

**Boerne Independent School District
Information Only**

Report of Approved Purchases Exceeding \$50,000

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81100260040	01/20/2026	City Of Boerne Utilities	Open Utilities PO for 25-26 SY (2nd semester)	Business Office	Wes Scott	199	982,000.00
2	81100260010	01/28/2026	Pedernales Electric Cooperative	Open PO Pedernales Electric for CCES,HES and Voss MS 25-26 SY	Business Office	Wes Scott	199	279,000.00
3	81100260041	01/20/2026	Bandera Electric Cooperative	Open PO Utility for BMSS/KES, Viola and Maintenance Shop 25-26 SY 2nd semester	Business Office	Wes Scott	199	230,000.00
4	81400260052	01/20/2026	Southwest Foodservice Excellence LLC	SFE Nutritional Services - December 2025	Business Office	Wes Scott	240	163,203.02
5	81400260051	01/20/2026	Sysco Central Texas Inc.	3rd quarter - Paper products for all campuses.	Business Office	Wes Scott	240	60,000.00
6	81100260039	01/20/2026	Guadalupe-Blanco River Authority	Water Service for Voss MS 25-26 SY 2nd semester	Business Office	Wes Scott	199	50,000.00

BOND FUND 622 PURCHASE ORDERS

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81200260127	01/14/2026	Netsync Network Solutions	BISD Districtwide Network Refresh BOND RFP 240021109	Technology	John O'Hare	622	4,413,700.00
2	81200260149	01/23/2026	Netsync Network Solutions	Rubrik Data Backup System CS DIR-CPO-5687 DIR-CPO-5687 Quote AAAQ473812	Technology	John O'Hare	622	148,276.80