

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: March 26, 2026

Department	Req.	Description of Item(s)	Vendor	Amount	Coop	Funds
Construction/Bond	26012639	Roof flashing repairs at Fossil Ridge High School	Castro Roofing of Texas, LLC	\$42,250.00	TIPS	Bond
Construction/Bond	26012641	Boiler replacement at North Riverside Elementary	American Mechanical Services	\$40,727.00	Buyboard	Bond