

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: September 24, 2026

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	COOP	FUNDS
Maintenance	27003907	Services and repairs to replace the compressor on chiller 1 at Hillwood MS	American Mechanical Services	\$148,244.00	Buyboard	General
Support Services	27004160	Demographic Services	Metrostudy, Inc (Zonda)	\$25,500.00	TIPS	General
Maintenance	27004371	Spot Coolers and Heat Pumps rentals (including installation and removal) for district-wide use	RUSHCO Energy Specialists	\$150,000.00	TIPS	General
Maintenance	27004391	Flooring repairs, including materials for the auxilliary gym, at Indian Springs MS	Quality Hardwood Floors	\$50,000.00	Buyboard	General