PURCHASING DEPARTMENT PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: October 23, 2025

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	СООР	FUNDS
Facilities	26005479	HVAC repair including parts and labor for KHS Auditorium	Enviromatic Systems of Fort Worth	\$27,033.32	Buyboard	General