

Purchasing Report Purchases Valued over \$50,000 of May 1, 2026 through June 30, 2026

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
Turf Tank Robot	Intelligent Marking USA	\$ 54,750.00	199	BuyBoard 706-23	264482	5/13/2026
FMS Renovations Architect Services	VLK	\$ 69,946.33	620	RFP 2324-012	264687	5/27/2026
THS Renovations Architect Services	VLK	\$ 162,493.77	620	RFP 2324-012	264689	5/27/2026
MAC Fan Replacement	Miner	\$ 55,570.00	199	EPCNT - Mesquite ISD 2023-011	264716	5/27/2026
THS Renovations Architect Services	VLK	\$ 549,800.00	620	RFP 2324-012	264944	6/11/2026
New Campus Architect Services	VLK	\$ 239,800.00	620	RFP 2324-012	264954	6/11/2026
New Campus Architect Services	VLK	\$ 3,106,832.40	620	RFP 2324-012	264954	6/11/2026
GWE Gym Floor Replacement	4V1 Courtworks	\$ 95,246.02	619	TIPS 24090701	264968	6/12/2026
	<i>Note: VLK was awarded as bond architect at the July 2024 Board Meeting.</i>					