

Purchasing Report Purchases Valued over \$50,000 of March 1, 2026 through March 31, 2026

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
FMS Addition & Renovation Architech Services	VLK	\$ 2,331,544.29	620	RFP 2324-012	263282	3/5/2026
Long Renovation Architech Services	VLK	\$ 649,319.44	620	RFP 2324-012	263283	3/5/2026
Burnett Renovation Architech Services	VLK	\$ 211,410.99	620	RFP 2324-012	263284	3/5/2026
THS Addition & Renovation Architech Services	VLK	\$ 416,459.01	620	RFP 2324-012	263295	3/9/2026
	<i>Note: VLK was awarded as bond architech at July 2024 Board Meeting.</i>					