## Report of Purchases Over \$40,000.00 Approved by the Superintendent/Designees from 11/21/2024-12/13/2024

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
25004878	2025	AR EN SVCS	\$211,682.50	PCA ARCHITECTURE PSC	DISTRICT WIDE BLDG OPERATIONS	ARCHITECTURAL FEES - RCH PHASE II