Report of Purchases Over $40,000.00
Approved by the Superintendent/Designees
from 3/31/2025-4/24/2025

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
25008318	2025	AR EN SERVICES; OTHER PROFESSIONAL SERVICES	$207,547.83	PCA ARCHITECTURE PSC	DW OPERATIONS SUPPORT	DESIGN AND ARCHITECTURAL SERVICES - RCH 21142
25008319	2025	AR EN SERVICES; OTHER PROFESSIONAL SERVICES	$309,469.00	PCA ARCHITECTURE PSC	DW OPERATIONS SUPPORT	ARCHITECTURAL WORK - RCH