

Report ID: LAPO009C

District: 65037

Purchase Orders/Buyouts To The Board for Ratification From : 05/01/2021 To 05/31/2021

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

## SOUTH WHITTIER SD

Page No. 1

Run Date: 05/29/2021

Run Time: 02:17:57AM

FY: 20-21

## Purchase Order List Bond #11

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
05/06/21	0000015273	A		05/06/2021	P-LINE CONSULTING, INC.	ARCHITECTURAL SERVICES	Los Altos	21.2	00000.2	90023	85003	6211	0170004	20-21	36,550.00	
				05/06/2021			0000015273			P-LINE CONSULTING, INC.						36,550.00
05/14/21	0000015335	C		05/14/2021	DIVISION OF THE STATE ARCHITECT	FEES	Los Altos	21.2	00000.2	90023	85003	6285	0170004	20-21	2,320.00	
				05/14/2021			0000015335			DIVISION OF THE STATE ARCHITECT						2,320.00
05/20/21	0000015339	A		05/21/2021	SIERRA ENVIRONMENTAL	CONTRACTED SERVICES	McKibben	21.2	00000.2	90017	85003	6173	0140004	20-21	2,525.00	
							Carmela	21.2	00000.2	90017	85003	6173	0210004	20-21	2,525.00	
				05/20/2021			0000015339			SIERRA ENVIRONMENTAL CONSULTING, INC.						5,050.00
05/20/21	0000015340	A		05/21/2021	P-LINE CONSULTING, INC.	ENGINEERING SERVICES	Los Altos	21.2	00000.2	90004	85003	6211	0170004	20-21	16,435.00	
				05/20/2021			0000015340			P-LINE CONSULTING, INC.						16,435.00
05/26/21	0000015343	A		05/26/2021	HARRINGTON GEOTECHNICAL	ENGINEERING SERVICES	Los Altos	21.2	00000.2	90024	85001	6285	0170004	20-21	15,000.00	
				05/26/2021			0000015343			HARRINGTON GEOTECHNICAL ENGINEERING, INC						15,000.00

Total by District : 65037

75,355.00

75,355.00

End of Report LAPO009C

Stat: P=Pending, A=Active, C=Completed, X=Canceled

\* Prior Year Payments