

Santa Barbara Unified School District  
Purchase Order Report: 3/7/19 - 3/21/19  
Purchasing Services Department  
Prepared by: Anne Marie Capitanelli

<b>FUND 01</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193611	U S BANK CORPOR	3/14/2019	\$26.36	THE BEST TEAM WINS THE NEW SCI
193658	SANTA BARBARA A	3/15/2019	\$30.00	ATHLETIC ROUND TABLE EVENT ATT
193707	SURVEYMONKEY IN	3/20/2019	\$765.00	PO FOR SURVEYMONKEY
193608	U S BANK CORPOR	3/14/2019	\$62.56	A. HERNANDEZ / MICROSOFT OFFIC
193740	U S BANK CORPOR	3/22/2019	\$153.51	UNDER CABINET LIGHTING FOR PAY
193729	CAPITOL ADVISOR	3/21/2019	\$8,000.00	CONSULTING AND ADVOCACY SERVIC
193609	ATKINSON ANDELS	3/14/2019	\$15,000.00	LEGAL CONSULTATIVE SERVICES
193599	SANTA BARBARA N	3/13/2019	\$500.00	LEGAL ADVERTISING SERVICES - A
193724	U S BANK CORPOR	3/21/2019	\$342.38	DISPLAYS 2 GO
193589	ALEXANDRA MANRI	3/12/2019	\$100.00	ALEX MANRIQUEZ - MILEAGE REIMB
193662	U S BANK CORPOR	3/15/2019	\$160.00	TRVL ARRGMNT FOR TODD RYCKMAN
193588	PAESSLER AG	3/12/2019	\$1,372.00	PAESSLER
190655	NAVIANCE INC	7/13/2019	\$4,704.00	NAVIANCE RENEWAL 18/19
193543	AMERICAN BUSINE	3/7/2019	\$1,059.23	REPORT CARD PAPER
193722	EKAHAU INC	3/21/2019	\$4,609.90	EKAHAU
193657	JORGE RODRIGUEZ	3/15/2019	\$551.36	DISTRICT WORKSHIRT ORDER
193603	BELIEVE AUTOMOT	3/13/2019	\$50.00	DUPLICATION OF KEYS FOR VAN 13
193621	PATTERSON PAVIN	3/14/2019	\$5,600.00	499 LA COLINA ASPHALT REPAIR
193684	CORONA CLAY COM	3/18/2019	\$1,937.50	8835 SMHS ANGEL MIX - GROUNDS
193641	TIERRA VERDE TR	3/15/2019	\$6,860.00	SMHS TREE CARE
193620	PATTERSON PAVIN	3/14/2019	\$1,050.00	500 ADAMS TRENCH REPAIR
193642	TIERRA VERDE TR	3/15/2019	\$4,887.00	MONROE TREE CARE
193640	STUDENT TRANSPOR	3/15/2019	\$539.68	GVJHS TRANSPORTATION FOR HONOR
193619	PATTERSON PAVIN	3/14/2019	\$1,600.00	422 ARMORY ASPHALT REPAIR
193556	THE CHANCELLOR	3/8/2019	\$3,865.34	PO FOR OXFORD UNIVERSITY PRESS
193691	CDW-GOVERNMENT	3/18/2019	\$152.81	SUPPLIES FOR PROJECTOR
193606	U S BANK CORPOR	3/14/2019	\$2,690.00	TRVL ARRGMNTS- CHIA
193713	DISCOUNT PARTY	3/21/2019	\$1,807.50	PO FOR DISCOUNT PARTY RENTAL F
193728	RAUL GIL	3/21/2019	\$4,000.00	PO FOR EL ZARAPE
193733	JESUS AGUILAR	3/21/2019	\$500.00	OPEN PO INTERPRETATION FOR PAR
193633	WASHINGTON SCHO	3/14/2019	\$1,277.00	WASHINGTON SIXTH GRADE TRIP
193635	U S BANK CORPOR	3/15/2019	\$980.00	TRVL ARRGMNT- CAG
193705	ALEJANDRO TELLE	3/20/2019	\$900.00	AVID TUTOR
193645	SUPERIOR POOL P	3/15/2019	\$9,000.00	ANNUAL CHEMICAL/MATERIAL PURCH
193597	U S BANK CORPOR	3/13/2019	\$79.68	COMM TECH COMPUTER STATION CAB
193602	UNITED REFRIGER	3/13/2019	\$531.57	66948812 VACUUM PUMP HVAC SHOP
193648	CARLOS CAMPOS	3/15/2019	\$1,820.00	DISTRICT FUME HOOD INSPECTION
193686	COMMERCIAL FLOO	3/18/2019	\$592.50	2291 D.O. FLOORING INSTALL
193661	ADVANCED INFRAS	3/15/2019	\$8,472.71	191134 DETECTION EQUIPMENT -
193593	U S BANK CORPOR	3/13/2019	\$3,348.24	TRVL ARRGMNT-GANG PREVENTION
193668	CYBERCOPY INC	3/15/2019	\$500.00	GRAD BROCHURE
193630	CYBERCOPY INC	3/14/2019	\$59.11	BATHROOM PASSES

Santa Barbara Unified School District  
Purchase Order Report: 3/7/19 - 3/21/19  
Purchasing Services Department  
Prepared by: Anne Marie Capitanelli

<b>FUND 01</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193596	U S BANK CORPOR	3/13/2019	\$50.00	PROCESSING FEE (RUNDOWN CREATO
193696	RJ CARROLL & SO	3/19/2019	\$21,209.85	93238 LA COLINA PLUMBING REPAI
193685	SMARDAN-HATCHER	3/18/2019	\$798.02	S3324039 SMHS WATER HEATER
193646	HAYWARD SANTA B	3/15/2019	\$690.56	WOOD DOOR SMHS
193647	HAYWARD SANTA B	3/15/2019	\$940.69	GALVANIZED DOOR SMHS
193624	GRAINGER INC	3/14/2019	\$589.75	805263886 SMHS REPLACEMENT EQU
193628	SMARDAN-HATCHER	3/14/2019	\$742.61	S3324130 SMHS PLUMBING REPAIR
193694	TIERRA CONTRACT	3/19/2019	\$350.00	2018172 SMHS STADIUM WATER LIN
193643	COUNTY OF SANTA	3/15/2019	\$2,362.00	IN00053639 53696 54156 54749 H
193629	ROCKLER COMPANI	3/14/2019	\$1,318.14	1002486827 SBHS DUST COLLECTOR
193601	AQUA SOURCE INC	3/13/2019	\$434.61	022819-02 SBHS CHLORINATOR PUM
193676	UNITED TECHNOLO	3/18/2019	\$1,192.10	SY15782001 - SBHS #6 ELEVATOR
193679	WATER TITE INC	3/18/2019	\$311.91	9412 DPHS ROOFING REPAIR SUPPL
193636	SMARDAN-HATCHER	3/15/2019	\$1,347.20	s3326085 DPHS EYE WASH STATION
193634	SCHAFF HOLDINGS	3/15/2019	\$795.70	S2114675 ADAMS BACKFLOW DEVICE
193644	PACIFIC PETROLE	3/15/2019	\$954.80	63156 - MCKINLEY EMERG SEWAGE
193546	PRECISION WORKS	3/7/2019	\$11,880.00	LJ190919 WASHINGTON MOLD & ASB
193719	APPLE INC	3/21/2019	\$1,472.04	COMPUTER
193666	COUNTY OF SANTA	3/15/2019	\$198.00	CONTRACTED SERVICES
193654	STUDENT TRANSPOR	3/15/2019	\$2,500.00	CONTRACTED SERVICES
193559	U S BANK CORPOR	3/11/2019	\$137.63	BOOKS
193669	U S BANK CORPOR	3/15/2019	\$105.00	SCHOOL WELLNESS TRAINING
193547	U S BANK CORPOR	3/7/2019	\$25.00	FIELD TRIP RESERVATION DEPOSIT
193727	U S BANK CORPOR	3/21/2019	\$110.00	FIELD TRIP RESERVATION
193551	U S BANK CORPOR	3/7/2019	\$44.91	BALL FOR PE
193576	OFFICE DEPOT	3/11/2019	\$292.84	AVERY LABELS FOR CLASSROOM LIB
193672	DEMCO INC	3/15/2019	\$822.02	DEMCO SUPPLIES ORDER
193714	JUNIOR LIBRARY	3/21/2019	\$1,594.61	JUNIOR LIBRARY GUILD SUBSCRIPT
193659	READ TO THEM	3/15/2019	\$4,335.32	BOOK ORDER
193720	GL GROUP INC	3/21/2019	\$582.01	BOOKS TO BUILD LEVELED LIBRARI
193717	GL GROUP INC	3/21/2019	\$111.94	BALANCE LITERACY
193718	REALLY GOOD STU	3/21/2019	\$358.91	BALANCE LIT
193737	U S BANK CORPOR	3/22/2019	\$868.13	BALANCE LIT
193738	U S BANK CORPOR	3/22/2019	\$754.09	BALANCE LITERACY
193739	U S BANK CORPOR	3/22/2019	\$765.36	BALANCE LITERACY
193723	OFFICE DEPOT	3/21/2019	\$435.00	READING/WRITING NOTEBOOKS
193715	GL GROUP INC	3/21/2019	\$1,222.39	BOOKS FOR 3RD GRADE CLASSROOMS
193653	HOUGHTON MIFFLI	3/15/2019	\$753.64	PRIMARY WORKBOOKS
193632	REALLY GOOD STU	3/14/2019	\$200.00	Open PO for instructional mate
193545	LEE & LOW BOOKS	3/7/2019	\$5,348.62	BOOKS
193552	FOLLETT SOFTWARE	3/7/2019	\$1,054.22	LIBRARY MATERIALS
193627	TAYLOR CORPORAT	3/14/2019	\$697.37	PROMOTION CERTIFICATES AND SLE

Santa Barbara Unified School District  
Purchase Order Report: 3/7/19 - 3/21/19  
Purchasing Services Department  
Prepared by: Anne Marie Capitanelli

<b>FUND 01</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193557	AMAZON CAPITAL	3/8/2019	\$503.82	CLASSROOM SUPPLIES AS NEEDED
193721	U S BANK CORPOR	3/21/2019	\$461.19	INSTRUCTIONAL MATERIALS
193698	U S BANK CORPOR	3/19/2019	\$1,470.54	INSTRUCTIONAL MATERIALS
193582	SOUTHEASTERN CA	3/12/2019	\$1,400.00	INSTRUCTIONAL MATERIALS
193570	LIVING VOICES I	3/11/2019	\$600.00	SCHOOL PRESENTATION
193573	SCHOOL HEALTH C	3/11/2019	\$250.46	SPECIAL ED ROOM 801 & 803
193541	U S BANK CORPOR	3/7/2019	\$94.78	SPECIAL ED SUPPLIES ROOM 801 &
193564	U S BANK CORPOR	3/11/2019	\$85.18	INDUSTRIAL TECH DEPT ORDER 201
193565	U S BANK CORPOR	3/11/2019	\$265.93	INDUSTRIAL TECH ORDER PEN KIT
193566	U S BANK CORPOR	3/11/2019	\$46.98	INDUSTRIAL TECH ORDER CUTTERS
193542	WEST COAST NETT	3/7/2019	\$100.81	PE DEPT ORDER (NET)
193572	U S BANK CORPOR	3/11/2019	\$330.94	SCIENCE DEPT POCKETLAB
193693	U S BANK CORPOR	3/18/2019	\$756.78	SCIENCE DEPT ORDER
193683	U S BANK CORPOR	3/18/2019	\$227.27	SOCIAL STUDIES ORDER - GUNTON
193703	U S BANK CORPOR	3/20/2019	\$216.67	SOCIAL STUDIES ORDER HAMILTON
193623	U S BANK CORPOR	3/14/2019	\$372.32	SOCIAL STUDIES DEPT ORDER - GU
193687	AMAZON CAPITAL	3/18/2019	\$252.75	COMPUTER MONITOR - KROES
193574	LOUISE CRUZ	3/11/2019	\$274.69	PROMOTION SUPPLIES 2019
193605	U S BANK CORPOR	3/14/2019	\$418.71	MATH SUPPLIES
193678	U S BANK CORPOR	3/18/2019	\$548.23	BIOLOGY SUPPLIES
193555	U S BANK CORPOR	3/8/2019	\$191.57	SCIENCE SUPPLIES
193561	U S BANK CORPOR	3/11/2019	\$220.15	CHEM ORDER (RITTER/DILLON)
193562	U S BANK CORPOR	3/11/2019	\$94.66	PHYSICS - RITTER
193563	U S BANK CORPOR	3/11/2019	\$280.04	SOCIAL STUDIES - WHITEBOARDS
193638	SANTA BARBARA A	3/15/2019	\$1,600.00	AVID BUS - COLLEGE VISITS
193725	OFFICE DEPOT	3/21/2019	\$56.55	COMPOSITION BOOKS
193614	U S BANK CORPOR	3/14/2019	\$1,850.00	TRVL ARRGMENTS- STANFORD DISCOV
193598	U S BANK CORPOR	3/13/2019	\$260.00	TRVL ARRGMNT- SEL PART 2
193567	THE DOCUTEAM LL	3/11/2019	\$200.00	SHREDDING SERVICE
193716	GENEVA SCIENTIF	3/21/2019	\$157.93	RESTOCK PAYMENT BARCO PRODUCTS
193626	JESUS AGUILAR	3/14/2019	\$40.00	Interpretation
193667	U S BANK CORPOR	3/15/2019	\$1,283.95	CHAIR RENTAL FOR PROMOTION
193712	GLOBAL SECURITY	3/20/2019	\$637.00	SECURITY FOR PROMOTION
193697	WAXIE'S ENTERPR	3/19/2019	\$1,780.13	SUPPLIES
193704	U S BANK CORPOR	3/20/2019	\$96.49	RAT TRAPS FOR CAMPUS
193663	U S BANK CORPOR	3/15/2019	\$1,886.00	TRVL ARRGMNT- PROFICIENCY SCAL
193701	U S BANK CORPOR	3/20/2019	\$487.68	OFFICE SUPPLIES
193708	U S BANK CORPOR	3/20/2019	\$390.47	INSTRUCTIONAL MATERIALS
193583	NASCO	3/12/2019	\$851.95	INSTRUCTIONAL MATERIALS
193660	U S BANK CORPOR	3/15/2019	\$1,535.44	EQUIPMENT
193682	U S BANK CORPOR	3/18/2019	\$2,338.59	KITCHEN SUPPLIES (PERKINS)
193616	CDW-GOVERNMENT	3/14/2019	\$30,519.23	COMPUTERS

Santa Barbara Unified School District  
Purchase Order Report: 3/7/19 - 3/21/19  
Purchasing Services Department  
Prepared by: Anne Marie Capitanelli

<b>FUND 01</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193670	SCHOOL SERVICES	3/15/2019	\$250.00	CONFERENCE REGISTRATION
193730	ENABLING DEVICE	3/21/2019	\$214.70	CLASSROOM SUPPLIES - MEDI-CAL
193731	U S BANK CORPOR	3/21/2019	\$148.15	CLASSROOM SUPPLIES - MEDI-CAL
193726	AMAZON CAPITAL	3/21/2019	\$1,000.00	INSTRUCTIONAL SUPPLIES
193711	CENGAGE LEARNIN	3/20/2019	\$4,000.00	DPHS LIBRARY, QUESTIA, GALE DA
193652	THE ROSEN PUBLI	3/15/2019	\$198.75	INSTRUCTIONAL RESOURCES
193639	HOUGHTON MIFFLI	3/15/2019	\$902.48	ENGLISH 3D PORTFOLIOS AND TEXT
193607	THE NEW BOOK PR	3/14/2019	\$500.25	SHAKESPEARE EBOOK LICENSES ENG
193579	TPRS PUBLISHING	3/11/2019	\$1,381.62	DPHS, TPRS SPANISH READERS, SP
193578	U S BANK CORPOR	3/11/2019	\$143.62	BOOKS
193553	FOLLETT SOFTWARE	3/8/2019	\$2,700.00	ADAMS_2019_LIBRARY_BOOK_ORDER
193571	FOLLETT SOFTWARE	3/11/2019	\$2,700.00	2019 CLEVELAND LIBRARY BOOK OR
193615	FOLLETT SOFTWARE	3/14/2019	\$2,700.00	2019 SBCA LIBRARY BOOK ORDER
193650	CENGAGE LEARNIN	3/15/2019	\$50.00	HOSTING FEE
193612	CALIFORNIA ELEC	3/14/2019	\$2,304.74	7700-60937,609428-9 DPHS CHARG
193613	SMARDAN-HATCHER	3/14/2019	\$1,966.94	S3313798 DPHS CHARGER INN REMO
193594	U S BANK CORPOR	3/13/2019	\$2,175.84	KITCHEN SUPPLIES
193706	COASTAL COPY	3/20/2019	\$1,346.88	PRINTERS
193709	HENRY SCHEIN IN	3/20/2019	\$2,453.45	SPORTS MED
193699	APPLE INC	3/19/2019	\$2,260.47	VADA CLASS SUPPLIES
193617	BUENA TOOL CO	3/14/2019	\$3,261.41	CLASS MATERIALS FOR WOODSHOP
193649	AMAZON CAPITAL	3/15/2019	\$754.72	INSTRUCTIONAL MATERIALS/EQUIPM
193604	MCGRAW-HILL EDU	3/14/2019	\$4,264.31	INSTRUCTIONAL MATERIALS
193702	MCGRAW-HILL EDU	3/20/2019	\$3,706.56	INSTRUCTIONAL MATERIALS
193665	CDW-GOVERNMENT	3/15/2019	\$50.00	SOFTWARE AND SUPPLIES
193618	CDW-GOVERNMENT	3/14/2019	\$50.00	MICROSOFT LICENSE
193631	DEBORAH REID	3/14/2019	\$300.00	EMPLOYEE REIMBURSEMENT
193581	CAMERON STEWART	3/12/2019	\$26.82	EMPLOYEE REIMBURSEMENT
193656	U S BANK CORPOR	3/15/2019	\$225.00	TRVL ARRGMNT- ALL THINGS SUICI
193673	STUDENT TRANSP	3/15/2019	\$269.84	CONTRACTED SERVICES
193664	SERGIO SANCHEZ	3/15/2019	\$10,000.00	LEGAL SETTLEMENT
193732	DAVID GILBERTSO	3/21/2019	\$5,500.00	TRUST PAYMENTS/SETTLEMENTS
193735	ALTERNATIVE BEH	3/21/2019	\$3,500.00	TRUST PAYMENT/SETTLEMENTS
193700	U S BANK CORPOR	3/19/2019	\$392.89	SPECIAL ED SUPPLIES - LI
193580	NATIONAL SEATIN	3/12/2019	\$70.70	SPECIAL ED SUPPLIES - LI
193568	U S BANK CORPOR	3/11/2019	\$59.80	SPECIAL ED SUPPLIES - LI
193544	REVOLUTION ENTE	3/7/2019	\$193.46	SPEC ED INSTRUCTIONAL SUPPLIES
193550	SONOVA USA INC	3/7/2019	\$699.68	SPECIAL ED EQUIPMENT - LI
193558	CARE YOUTH CORP	3/8/2019	\$74,385.00	TRUST PAYMENTS/SETTLEMENTS - M
193734	OFFICE DEPOT	3/21/2019	\$52.15	INSTRUCTIONAL SUPPLIES
193692	U S BANK CORPOR	3/18/2019	\$155.00	TRVL ARRGMNT- NGSS VCOE
193736	FOLLETT SOFTWARE	3/22/2019	\$1,474.95	2019_MONROE_REPLACEMENT_LIBRAR

Santa Barbara Unified School District  
Purchase Order Report: 3/7/19 - 3/21/19  
Purchasing Services Department  
Prepared by: Anne Marie Capitanelli

<b>FUND 01</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193710	APPLE INC	3/20/2019	\$1,472.04	COMPUTERS
193569	NASCO	3/11/2019	\$1,120.00	ART SUPPLIES
193595	OFFICE DEPOT	3/13/2019	\$98.88	ART SUPPLIES
193590	DEMCO INC	3/12/2019	\$136.15	ART SUPPLIES
193591	NASCO	3/12/2019	\$1,508.44	ART SUPPLIES
193592	U S BANK CORPOR	3/12/2019	\$54.65	ART SUPPLIES
193577	OFFICE DEPOT	3/11/2019	\$233.81	ART ROOM SUPPLIES
193625	FOLLETT SOFTWARE	3/14/2019	\$108.75	ART SUPPLIES
193689	U S BANK CORPOR	3/18/2019	\$419.19	ART SUPPLIES
193688	APPLE INC	3/18/2019	\$1,483.29	Apple computer- Room 7
193651	READ NATURALLY	3/15/2019	\$920.00	LIVE LICENSES - READ NATURALLY
193690	U S BANK CORPOR	3/18/2019	\$553.79	ART DEPT ORDER
193554	U S BANK CORPOR	3/8/2019	\$1,426.32	PATIO FURNITURE
193655	VERITIV OPERATI	3/15/2019	\$4,200.00	INSTRUCTIONAL MATERIALS
<b>FUND 09</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193671	SANTA BARBARA C	3/15/2019	\$3,500.00	PROFESSIONAL DEVELOPMENT
<b>FUND 12</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193680	AMAZON CAPITAL	3/18/2019	\$516.56	COMPUTER EQUIPMENT
193681	U S BANK CORPOR	3/18/2019	\$18.69	COMPUTER EQUIPMENT
193622	APPLE INC	3/14/2019	\$3,331.24	COMPUTER EQUIPMENT
193637	MARCOS MARIANO	3/15/2019	\$1,070.00	CONTRACTED SERVICES
193600	JUSTIN MILLER H	3/13/2019	\$180.00	CONTRACTED SERVICES
<b>FUND 13</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193560	SMART & FINAL I	3/11/2019	\$293.13	PASTRIES FOR CATERING
193587	COMMUNITY ACTIO	3/12/2019	\$13,500.00	GOOD SAM UTILITIES
193610	PARKHOUSE TIRE	3/14/2019	\$1,272.05	4020132738 FS TIRES FOR WATERF
193575	CLAY'S SEPTIC &	3/11/2019	\$870.00	GREASE TRAP CLEANING
<b>FUND 28</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193548	LELAND B WISHAR	3/7/2019	\$261.00	ADDITIONAL SMHS MEASURE I BOND
193674	CITY OF SANTA B	3/18/2019	\$256.00	CITY OF SB FEES SBJHS MPR/KITC
193675	COUNTY OF SANTA	3/18/2019	\$1,700.00	SB COUNTY HEALTH DEPT FEES SBJ
193584	MCDOWELL & CRAI	3/12/2019	\$94,500.27	SECONDARY FURNITURE
193586	STATE OF CALIFO	3/12/2019	\$113,439.72	DSA FEE DOS PUEBLOS HS CTE PAV
193549	STATE OF CALIFO	3/7/2019	\$500.00	DSA PROCESSING FEE LANDSCAPE DR

Santa Barbara Unified School District  
Purchase Order Report: 3/7/19 - 3/21/19  
Purchasing Services Department  
Prepared by: Anne Marie Capitanelli

193695	NARETTO GANDOLF	3/19/2019	\$500.00	FIRE HYDRANT SERVICES DPHS CTE
<b>FUND 29</b>				
<b>PO#</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>Order Amount</b>	<b>General Comments</b>
193585	GRAINGER INC	3/12/2019	\$439.45	ADDTL TEMPORARY HEATING MCKINL
193677	STATE OF CALIFO	3/18/2019	\$322.50	DSA STRUCTURAL SAFETY FEE HARD