

PURCHASE ORDERS

June 2007
(Over \$500)

PO	Vendor	Description	Fund	Amount
Hermosa Valley School				
7648	Klein Educational Systems	Router for Tech Lab	Tech Grant	3,174.10
7659	Gridworks	Repair Sound System	General	300.00
7662	F & R Woodworks	Architectural & Laboratory	Capital Fac.	115,800.00
		Casework for New Constr.		
7663	Moore Flooring	Floor Covering for New Constr	Capital Fac.	31,859.00
			TOTAL	151,133.10
Hermosa View School				
			TOTAL	
District				
			TOTAL	
Maintenance & Operations				
7649	Hughes Plumbing Supply	Faucets for View	General	685.22
7651	Transtelcom	Replacement Telephones	General	840.64
			TOTAL	1,525.86
			Grand Total:	152,658.96