

Fiscal Year	DATE	DISTRICT	ITEM	APPROVED	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID	PO #	DATE REIMBURSED	NOTES
2023-2024	07/25/23	Buellton Union School District	Gator Gas 4x4 Utility	No	\$16,000.87	\$0.00	N/A	N/A	N/A	Motion did not pass
2023-2024	07/25/23	Hope Elementary School District	Ergonomic Furniture	Yes	\$2,700.25	\$2,700.25	\$2,700.00	67P24-00025		
2023-2024	07/25/23	Orcutt Union School District	Chair Keyboard, Monitor, and Desk	Yes	\$3,942.92	\$3,942.92	\$3,942.92	67P24-00026	01/26/24	
2023-2024	10/26/23	Blochman Union School District	Security Cameras	Yes	\$13,904.78	\$13,904.78	\$13,904.78	67P24-00038	01/06/24	
2023-2024	10/26/23	Hope Elementary School District	Mobile Classroom Cart	Yes	\$2,144.71	\$2,144.71		67P24-00039		
2023-2024	10/26/23	Lompoc Unified School District	Touch Monitor	Yes	\$491.92	\$491.92	\$491.92	67P24-00040		
2023-2024	10/26/23	Lompoc Unified School District	Auto Scrubber	Yes	\$8,236.40	\$8,236.40	\$8,236.40	67P24-00040		
2023-2024	10/26/23	Lompoc Unified School District	Ergonomic Furniture	Yes	\$5,282.00	\$5,282.00		67P24-00040		
2023-2024	10/26/23	Lompoc Unified School District	E-Z Go	Yes	\$7,467.07	\$3,733.54	\$3,733.54	67P24-00040		
2023-2024	10/26/23	Santa Barbara County Education Office	Desk Lift & Utility Cart	Yes	\$715.75	\$715.75		Journal Entry		
2023-2024	10/26/23	Santa Maria-Bonita School District	Ergonomic Furniture	Yes	\$786.87	\$786.87	\$720.60	67P24-00041		
2023-2024	10/26/23	Vista Del Mar	Phones with Intercoms	Yes	\$3,333.60	\$3,333.60		67P24-00042		
2023-2024	01/18/24	Orcutt Union School District	Bleeding Control Kits	Yes	\$9,537.96	\$9,537.96	\$9,537.96	67P24-00048		
2023-2024	01/18/24	Santa Barbara County Education Office	Bleeding Control Kits	Yes	\$3,638.22	\$3,638.22		Journal Entry		
2023-2024	01/18/24	Santa Ynez Valley Union High School District	Security Cameras	Yes	\$9,378.00		N/A	67P24-00049		Will not invoice.
2023-2024	04/18/24	Blochman Union School District	Supercoach Vacuums	Yes	\$1,104.00	\$1,104.06		67P24-00057		
2023-2024	04/18/24	Santa Barbara County Education Office	Drain Snake/Pressure Washer	Yes	\$1,441.91	\$1,441.91		Journal Entry		
2023-2024	04/18/24	Santa Barbara County Education Office	Raingear and Carpet Extractor	Yes	\$3,209.72	\$3,209.72		Journal Entry		
2023-2024	04/18/24	Santa Barbara County Education Office	Handheld Blower	Yes	\$128.00	\$128.00		Journal Entry		
2023-2024	04/18/24	Santa Barbara County Education Office	Carpet Extractor	Yes	\$3,642.30	\$3,642.30		Journal Entry		
2023-2024	04/18/24	Santa Maria-Bonita School District	Drum Containment	Yes	\$1,280.21	\$1,280.21		67P24-00057		
2023-2024	04/18/24	Santa Maria-Bonita School District	Electric Standing Desk	Yes	\$417.87	\$417.87		67P24-00057		
2023-2024	04/18/24	Santa Maria-Bonita School District	Wheeled Blower	Yes	\$2,427.29	\$2,427.29		67P24-00057		
2023-2024	04/18/24	Santa Maria-Bonita School District	Replacement Decking	Yes	\$4,033.47	\$4,033.47		67P24-00057		
2023-2024	04/18/24	Santa Ynez Valley Union High School District	Floor Scrubber	Yes	\$5,544.00	\$5,544.00		67P24-00058		
2023-2024	04/18/24	Solvang School District	Active Shooter Training	Yes	\$5,085.00	\$5,085.00	\$5,085.00	67P24-00059		

FY 2023-2024 \$115,875.09 \$86,762.75 \$48,353.12

Remaining Balance \$13,237.25