

Fiscal Year	DATE	DISTRICT	ITEM	APPROVED	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID	PO #	DATE REIMBURSED	NOTES
2024-2025	07/18/24	Lompoc Unified School District	Auto Scrubber	Yes	\$8,579.57	\$8,579.57	\$8,579.57	67P25-00021	02/07/25	
2024-2025	07/18/24	Santa Barbara County Education Office	Floor Scrubber	Yes	\$699.40	\$699.40	\$0.00	Journal Entry		Will not purchase, per email dated 01/30/25
2024-2025	07/18/24	Santa Barbara County Education Office	Carpet Extractors	Yes	\$4,374.00	\$4,374.00	\$0.00	Journal Entry		Will not purchase, per email dated 01/30/25
2024-2025	07/18/24	Santa Maria Bonita School District	Wheel Blower	Yes	\$2,452.32	\$2,452.32	\$2,452.32	67P25-00022	08/23/24	
2024-2025	10/10/24	Blochman Union School District	Hand Trucks, Flam Storage, Misc	Yes	\$3,676.91	\$3,676.91	\$3,676.91	67P25-00031	01/03/25	
2024-2025	10/10/24	Cuyama Unified School District	Security System for two schools	Yes	\$25,243.51	\$25,243.51	\$25,243.51	67P25-00032	12/27/24	
2024-2025	10/10/24	Santa Ynez Valley Union High School District	20" Auto Scrubber	Yes	\$8,948.14	\$8,948.14	\$8,948.14	67P25-00033	12/13/24	
2024-2025	10/10/24	Solvang School District	Emergency Protocol Training	Yes	\$4,680.00	\$4,680.00	\$4,680.00	67P25-00034	10/25/24	
2024-2025	01/16/25	Allan Hancock Joint Community College District	Billy-Goat Wheled Blower	Yes	\$4,360.33	\$4,360.33	\$4,360.33	67P25-00043	02/28/25	
2024-2025	01/16/25	Lompoc Unified School District	Air Purifier	Yes	\$78.29	\$78.29		67P25-00044		
2024-2025	01/16/25	Orcutt Union School District	Chairs, Keyboards & Monitor Arms	Yes	\$4,604.40	\$4,604.40	\$4,604.40	67P25-00045	03/07/25	
2024-2025	01/16/25	Orcutt Union School District	Wheel Blower	Yes	\$2,427.29	\$2,427.29	\$2,427.29	67P25-00045	03/07/25	
2024-2025	01/16/25	Santa Barbara County Education Office	Office Safety & Disaster Preparedness Emergency Supplies	Yes	\$18,203.91	\$18,203.91	\$18,203.91	Journal Entry	02/13/25	
2024-2025	01/16/25	Santa Maria Joint Union High School District	Curtis HPX Canopy	Yes	\$6,666.42	\$6,666.42		67P25-00046		
2024-2025	04/17/25	Allan Hancock Joint Community College District	Control the Bleed Kits	Yes	\$1,168.11	\$1,168.11				
2024-2025	04/17/25	Hope School District	Furniture Moving Dollies	Yes	\$1,048.95	\$1,048.95				
2024-2025	04/17/25	Hope School District	Security Cameras	Yes	\$7,085.70	\$7,085.70				
2024-2025	04/17/25	Santa Maria Bonita School District	Standing Desk	Yes	\$189.58	\$189.58				
2024-2025	04/17/25	Santa Barbara County Education Office	iPad with Cellular Service for REMS	Yes	\$586.57	\$586.57				

FY 2024-2025 \$105,073.40 \$105,073.40 \$74,596.81

Remaining Balance -\$5,073.40