

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	1st Class Auto Glass	PO Box 5122	Klamath Falls	OR	97601	\$425.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	21442 Belknap Court	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	21442 Belknap Court	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	21442 Belknap Court	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	21442 Belknap Court	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	AEP Connections	P.O. BOX 286	Roscoe	IL	61073	\$175.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	AEP Connections	P.O. BOX 286	Roscoe	IL	61073	\$199.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Albertson, Angie					\$35.76
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Apex Business Forms, Inc.	P.O. Box 1306	Medford	OR	97501	\$44.26
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$46.50
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$52.50
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$54.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$54.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$54.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$61.24
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$82.50
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$93.00
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$95.40
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$108.50
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-9398	\$119.25
2058	Lake County ESD	100 - GENERAL FUND	0391	OTHER PROF TECH	Automatrix LLC	P.O. Box 801243	Acworth	GA	30101-1209	\$765.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Back Yard Floral & Wine	11 N F ST	Lakeview	OR	97630	\$16.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Bacon, Kelly					\$156.37
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Barry, Rose					\$34.07
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Barry, Rose					\$17.95
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Barry, Rose					\$23.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Basin Telecom	5005 S 6th St.	Klamath Falls	OR	97603	\$265.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Benson, Michael					\$144.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Benson, Michael					\$253.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael					\$19.80
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	Benson, Michael					\$12.76
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	Benson, Michael					\$23.13
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0410	SUPPLIES	Benson, Michael					\$8.00
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Benson, Michael					\$20.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Black, Bill					\$99.16
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Black, Bill					\$100.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Bloomers Country Nursery	North 4th St.	Lakeview	OR	97630	\$41.94
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Boise State Univeristy	1910 University Df. Admin Bldg	Boise	ID	83725	\$1,500.00

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2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Bottom of the Barrel Bakery	425 North J Street	Lakeview	OR	97630	\$68.44
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$45.85
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$58.95
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$64.19
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$120.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$120.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$120.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$137.55
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$168.99
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$176.85
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$180.90
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bradbury, Alina					\$17.95
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bradbury, Alina					\$30.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bradbury, Alina					\$36.80
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bradbury, Alina					\$48.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bradbury, Alina					\$48.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bradbury, Alina					\$30.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bradbury, Alina					\$33.18
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bradbury, Alina					\$38.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Buermann, Gail					\$131.00
2058	Lake County ESD	247 - ESSER FUND	0410	SUPPLIES	Cahill, Rosana					\$275.09
2058	Lake County ESD	247 - ESSER FUND	0460	DURABLE SUPPLIES	Cahill, Rosana					\$796.63
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$20.58
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$60.30
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$60.30
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$268.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	Cahill, Rosana					\$152.68
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	Cahill, Rosana					\$164.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$35.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$58.95
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$60.30

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2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Cahill, Will					\$215.74
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Cahill, Will					\$41.05
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Campbell Cove Lanes	1217 North 4th St.	Lakeview	OR	97630	\$67.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Campbell Cove Lanes	1217 North 4th St.	Lakeview	OR	97630	\$96.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Campbell Cove Lanes	1217 North 4th St.	Lakeview	OR	97630	\$159.50
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$271.19
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$340.29
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$368.03
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$382.18
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$466.21
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$538.87
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$552.14
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$590.13
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$596.86
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$712.69
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$1,145.78
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$1,500.29
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-0149	\$389.00
2058	Lake County ESD	247 - ESSER FUND	0313	STUDENT SERVICES	CareSolace	8605 Santa Monica Blvd	West HollyWood	CA	90069-4109	\$7,500.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Carlsen, Kellie					\$22.98
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Carlsen, Kellie					\$28.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Carlsen, Kellie					\$42.05
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Central Oregon Community College	2600 NW College Way	Bend	OR	97703	\$1,500.00
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$264.36
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$264.36
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$264.36
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$267.61

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2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$267.61
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$267.61
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$268.81
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$268.81
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$268.85
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$272.21
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$586.72
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$49.20
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$5.03
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$7.28
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$9.47
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$11.20
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$12.17
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$12.37
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$12.51
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$12.55
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$14.51
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$18.02
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$20.65
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2187	\$23.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$40.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$96.94

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2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$99.16
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$99.16
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$100.50
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$100.50
2058	Lake County ESD	100 - GENERAL FUND	0650	INSURANCE	CNA Surety	P.O. Box 957312	St. Louis	MO	63195-7312	\$350.00
2058	Lake County ESD	100 - GENERAL FUND	0650	INSURANCE	CNA Surety	P.O. Box 957312	St. Louis	MO	63195-7312	\$500.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Cobian, Tina					\$65.25
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Cobian, Tina					\$108.59
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Cobian, Tina					\$135.98
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Cobian, Tina					\$46.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0389	OTHER NON-INST PROF TECH	Comstock Carmen					\$100.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	COSA	707 13th St SE, Suite 100	Salem	OR	97301	\$795.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	COSA	707 13th St SE, Suite 100	Salem	OR	97301	\$795.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Country Home Floral	409 North First Street	Lakeview	OR	97630	\$20.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Country Home Floral	409 North First Street	Lakeview	OR	97630	\$25.00
2058	Lake County ESD	246 - SSPS GRANT	0340	TRAVEL	Counts, Dustin					\$39.00
2058	Lake County ESD	246 - SSPS GRANT	0340	TRAVEL	Counts, Dustin					\$81.36
2058	Lake County ESD	246 - SSPS GRANT	0340	TRAVEL	Counts, Dustin					\$313.09
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Cowboy Dinner Tree	50962 E Bay Rd.	Silver Lake	OR	97638	\$100.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0411	SUPPLIES-OTHER	Cowboy Dinner Tree	50962 E Bay Rd.	Silver Lake	OR	97638	\$2,280.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	CPI	10850 W Park Place STE 250	Milwaukee	WI	53224-3627	\$3,499.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	CPI	10850 W Park Place STE 250	Milwaukee	WI	53224-3627	\$1,112.25
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	CPI	10850 W Park Place STE 250	Milwaukee	WI	53224-3627	\$200.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0389	OTHER NON-INST PROF TECH	Crosthwaite Nery	P.O. Box 43	Adel	OR	97620	\$100.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$10.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	CyraCom, LLC	P.O. Box 74008083	Chicago	IL	60674-8083	\$12.96
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Data Recognition Corp.	Bin #131410	Minneapolis	MN	55480-1414	\$346.46
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Data Recognition Corp.	Bin #131410	Minneapolis	MN	55480-1414	\$598.01
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	\$390.50
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	\$568.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	\$108.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Duffner, Scott	56215 Arrow Gap Rd.	Silver Lake	OR	97638	\$91.12
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	E3 MSR West	3333 N. Kennicott Ave	Arlington Heights	IL	60004	\$512.00
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$81.42
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$116.00
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$225.08
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$251.00
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$251.24
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$283.12
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$289.22
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$362.25
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$366.27
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$379.25
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$440.06
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$56.89
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$63.20
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$95.23
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$117.28
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$169.18
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$210.22
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$344.57
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$351.01
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$383.00
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$416.23
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$420.14
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$505.91
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$509.84
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$518.21
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$531.54
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$533.26
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$550.03
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$560.90
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$564.32
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$573.47
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$681.50
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Edunomics Lab, Georgetown Universit	1200 Westlake Ave N, Suite 70	Seattle	WA	98109	\$100.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Elks Lodge	323 North F Street	Lakeview	OR	97630	\$525.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$75.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$94.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$150.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$150.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$150.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$225.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$225.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$300.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$300.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$375.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Empowerment Counseling Assoc.	Attn: Eugene Obersinner	Eugene	OR	97403	\$375.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Fire Safe Of Klamath County, LLC	P.O. Box 37	Keno	OR	97627	\$82.50
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah	19727 SE Summertime Dr.	Sandy	OR	97055	\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah	19727 SE Summertime Dr.	Sandy	OR	97055	\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah	19727 SE Summertime Dr.	Sandy	OR	97055	\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah	19727 SE Summertime Dr.	Sandy	OR	97055	\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$40.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy					\$31.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Government Ethics Commission	DAS Cashier	Salem	OR	97301-3963	\$945.68
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0389	OTHER NON-INST PROF TECH	Granted Fundraising Consultants	P.O. Box 1437	Vernal	UT	84078	\$2,400.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0389	OTHER NON-INST PROF TECH	Granted Fundraising Consultants	P.O. Box 1437	Vernal	UT	84078	\$3,645.00
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	\$83.02
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	\$676.00
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	\$923.68
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hall, Samantha					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hall, Samantha					\$20.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hall, Samantha					\$60.30
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Haworth, Melissa					\$32.12
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Hedricks, Liberty					\$40.65
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Hedricks, Liberty					\$56.81
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Hedricks, Liberty					\$113.25
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0311	INSTRUCTION SERVICES	High Desert ESD	2804 SW 6th ST	Redmond	OR	97756	\$959.28
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Hileman, Taylor					\$30.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Hileman, Taylor					\$144.54
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Hileman, Taylor					\$255.94

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$631.17
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$826.93
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Intrado Interactive Services Corp.	Education Division	Chicago	IL	60674-7082	\$1,249.99
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Intrado Interactive Services Corp.	Education Division	Chicago	IL	60674-7082	\$1,521.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$44.22
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$44.22
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$44.22
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$89.08
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Jim Hiatt					\$246.56
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$57.50
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$76.22
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$126.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$59.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$500.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$721.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$961.27
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0340	TRAVEL	Klinke Reanna					\$19.65
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Klinke Reanna					\$60.82
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Klinke Reanna					\$62.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Klinke Reanna					\$80.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Klinke Reanna					\$145.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Klinke Reanna					\$589.50
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Klinke Reanna					\$42.57
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Klinke Reanna					\$22.15
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$100.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$600.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Kuhlman, Alaina					\$86.02
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0640	DUES & FEES	Lake Co Chamber of Commerce	126 North E St	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$2,697.12
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$28,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$5,319.11
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$6,221.89
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$11,541.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$23,082.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$57,500.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$57,500.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$57,500.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$57,500.00
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$1,327.26
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$1,358.28
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$102.12
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$137.88
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$798.48
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$2,665.92
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$8,832.48
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$10.05
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$6.83
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$8.99
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$3.23
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$13.49
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$15.46
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$34.40
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$37.79
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$53.94
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0460	DURABLE SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$99.13
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$5.92
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$27.87
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$77.95
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$77.95
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$102.85
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$105.85

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$127.85
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$127.85
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$130.85
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$168.90
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$173.80
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$193.80
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$459.65
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$477.24
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$1,460.22
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$49.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$49.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$49.74
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$84.50
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$84.50
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$84.50
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$84.50
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$84.50
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$101.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$101.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$101.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$65.66
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$65.66
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$134.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$134.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$134.00
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Lane Stratton					\$24.00
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Lane Stratton					\$29.00
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Lane Stratton					\$114.84
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Lane Stratton					\$116.00
2058	Lake County ESD	237 - ADEL PRINCIPAL OFFICE	0340	TRAVEL	Lane Stratton					\$46.90
2058	Lake County ESD	237 - ADEL PRINCIPAL OFFICE	0340	TRAVEL	Lane Stratton					\$46.90
2058	Lake County ESD	237 - ADEL PRINCIPAL OFFICE	0340	TRAVEL	Lane Stratton					\$65.66
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$290.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$475.00
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$50.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$950.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$31.70
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$63.40
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$95.10
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$824.20
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$1,585.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$3,582.10
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$8,635.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$290.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$475.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$25.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Louie, Mark					\$29.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Louie, Mark					\$60.30
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Louie, Mark					\$131.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	-(\$978.50)
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$964.84
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$978.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$978.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	921 SW Washington St. S 370	Portland	OR	97205	\$1,458.84
2058	Lake County ESD	246 - SSPS GRANT	0340	TRAVEL	Malheur ESD Region 14	363 A St. West	Vale	OR	97918	\$584.42
2058	Lake County ESD	246 - SSPS GRANT	0340	TRAVEL	Malheur ESD Region 14	363 A St. West	Vale	OR	97918	\$584.44
2058	Lake County ESD	246 - SSPS GRANT	0340	TRAVEL	Malheur ESD Region 14	363 A St. West	Vale	OR	97918	\$876.66
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	McCrary, Brittanie					\$511.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	McCray, Heather					\$250.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Miles, Kathy					\$105.28
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0389	OTHER NON-INST PROF TECH	Moreno Maria					\$100.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	North Lake Park & Rec	Christmas Valley Park & Rec	Christmas Valley	OR	97641	\$60.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	North Lake Park & Rec	Christmas Valley Park & Rec	Christmas Valley	OR	97641	\$60.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$71.02
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$71.02
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$13,916.34
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$14,592.36
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$115,000.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$440.90
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$230.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$230.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$325.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$579.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	O'Bryan, Amanda					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	O'Bryan, Amanda					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	OETC	LB 1249	Seattle	WA	98124-5142	\$67.18
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	OETC	LB 1249	Seattle	WA	98124-5142	\$67.18
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OETC	LB 1249	Seattle	WA	98124-5142	\$150.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Opal Sage LLC	P.O. Box 342	Christmas Valley	OR	97641	\$650.40
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Oregon Labor Law Publication	653 S Center St	Oregon City	OR	97045	\$195.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Oregon P.E.R.S.	P.O. Box 2127	Portland	OR		\$33.60
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Oregon Small Schools Association	707 13th Street SE, Suite 100	Salem	OR	97301	\$579.00
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Oregon Tech	3201 Campus Drive	Klamath Falls	OR	97601	\$1,500.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	\$595.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	\$600.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	\$710.50
2058	Lake County ESD	100 - GENERAL FUND	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	\$6,620.00
2058	Lake County ESD	100 - GENERAL FUND	0653	PROPERTY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	\$4,214.00
2058	Lake County ESD	426 - BUSINESS AUTO	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	\$2,016.00
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$202.16
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$208.74
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$221.93
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$222.75
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$239.98
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$240.82
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$242.06
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$250.84
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$271.60
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$274.61
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$292.08
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$295.37

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$296.59
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Paisley School Dist #11	P.O. Box 97	Paisley	OR	97636	\$21,624.76
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Palmer, Donna					\$32.03
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0340	TRAVEL	Palmer, Donna					\$58.95
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0340	TRAVEL	Palmer, Donna					\$74.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0340	TRAVEL	Palmer, Donna					\$406.02
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Palmer, Donna					\$7.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0411	SUPPLIES-OTHER	Palmer, Donna					\$45.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$18.25
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$25.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$29.13
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$29.35
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$30.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$101.90
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$147.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$150.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$192.10
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$525.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$19.65
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$20.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$20.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$20.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$20.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$33.50
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$59.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$60.30
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$60.30
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$60.30
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$71.02
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$80.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$131.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$134.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna					\$145.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0353	POSTAGE	Palmer, Donna					\$1.87
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0353	POSTAGE	Palmer, Donna					\$23.70

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Palmer, Donna					\$30.56
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$6.64
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$26.30
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna					\$28.38
2058	Lake County ESD	100 - GENERAL FUND	0329	OTHER PROPERTY SERVICE	Pardue Constructuon. LLC	P.O. BOX 1029	LAKEVIEW	OR	97630	\$750.00
2058	Lake County ESD	100 - GENERAL FUND	0323	ASBESTOS INSPECTION	Paulsen Environmental, Inc	1550 Thousand Springs Rd	Vale	OR	97918-5307	\$550.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$50.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$50.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$112.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$116.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$122.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$160.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$174.72
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$1,036.35
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$157.00
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$167.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$154.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Power School	P.O. Box 888408	Los Angeles	CA	90088-8408	\$247.92
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Price, Mark					\$23.94
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Price, Mark					\$46.41
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Price, Mark					\$119.95
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Professional Binding Products	5330 Derry Ave Suite I	Agoura Hills	CA	91301	\$35.17
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Professional Binding Products	5330 Derry Ave Suite I	Agoura Hills	CA	91301	\$555.24
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Professional Binding Products	5330 Derry Ave Suite I	Agoura Hills	CA	91301	\$663.01
2058	Lake County ESD	501 - PRINTING SERVICE	0460	DURABLE SUPPLIES	Professional Binding Products	5330 Derry Ave Suite I	Agoura Hills	CA	91301	\$634.65
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$770.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$169.40
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$315.00
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$322.00
2058	Lake County ESD	247 - ESSER FUND	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$166.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$14.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$14.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$28.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$28.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$28.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$42.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$70.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$18.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$18.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$36.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$36.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$54.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$54.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$154.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$246.40
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$308.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	P's Que	915 North 3rd St.	Lakeview	OR	97630	\$1,625.00
2058	Lake County ESD	246 - SSPS GRANT	0640	DUES & FEES	QPR Institute	55 E. Lincoln Rd	Spokane	WA	99208	\$100.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Quadient, Inc.	Dept 3689	Dallas	TX	75312-3689	\$107.35
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Quadient, Inc.	Dept 3689	Dallas	TX	75312-3689	\$224.16
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Quadient, Inc.	Dept 3689	Dallas	TX	75312-3689	\$275.40
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-5058	\$22.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-5058	\$55.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-5058	\$132.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-5058	\$319.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-5058	\$924.00
2058	Lake County ESD	100 - GENERAL FUND	0312	INSTRUCTION IMPROVE-INSERVICE	Robinson, Jackie					\$28.33
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Robinson, Jackie					\$28.33
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Robinson, Jackie					\$28.33
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Robinson, Jackie					\$28.33
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Robinson, Jackie					\$28.33
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Robinson, Jackie					\$28.34
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0318	PROF DEVELOPMENT	Robinson, Jackie					\$56.68
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0389	OTHER NON-INST PROF TECH	Robinson, Jackie					\$28.33
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$30.15
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$58.95
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$60.30
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$26.40
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$19.57
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$20.25
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$23.43
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$42.32

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$52.56
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$60.05
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$80.12
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$200.87
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$109.45
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$11.87
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0411	SUPPLIES-OTHER	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$5.49
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$9.49
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$12.46
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$21.98
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$25.55
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$31.26
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$33.02
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$33.93
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$37.24
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$43.61
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$50.55
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$55.06
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$61.37
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$109.34
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$221.17
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$252.29
2058	Lake County ESD	247 - ESSER FUND	0340	TRAVEL	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$30.03
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$58.03
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$4.20
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$4.39
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$4.49
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$5.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$11.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$14.19
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara					\$61.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara					\$86.36
2058	Lake County ESD	239 - N.LAKE FISCAL SRVCES	0340	TRAVEL	Sarensen, Sara					\$60.00
2058	Lake County ESD	239 - N.LAKE FISCAL SRVCES	0340	TRAVEL	Sarensen, Sara					\$92.00
2058	Lake County ESD	239 - N.LAKE FISCAL SRVCES	0340	TRAVEL	Sarensen, Sara					\$134.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Secretary of State	Business Services Div	Salem	OR	97310	\$350.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$71.02
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$73.36
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$131.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$140.70
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha					\$46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha					\$93.80
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha					\$93.80
2058	Lake County ESD	255 - ESSA FUND	0318	PROF DEVELOPMENT	SMART Team Consultants	2417 NE 168th Avenue	Vancouver	WA	98684-9374	\$392.86
2058	Lake County ESD	255 - ESSA FUND	0318	PROF DEVELOPMENT	SMART Team Consultants	2417 NE 168th Avenue	Vancouver	WA	98684-9374	\$392.87
2058	Lake County ESD	255 - ESSA FUND	0318	PROF DEVELOPMENT	SMART Team Consultants	2417 NE 168th Avenue	Vancouver	WA	98684-9374	\$785.72
2058	Lake County ESD	255 - ESSA FUND	0318	PROF DEVELOPMENT	SMART Team Consultants	2417 NE 168th Avenue	Vancouver	WA	98684-9374	\$785.72
2058	Lake County ESD	255 - ESSA FUND	0318	PROF DEVELOPMENT	SMART Team Consultants	2417 NE 168th Avenue	Vancouver	WA	98684-9374	\$1,178.58
2058	Lake County ESD	255 - ESSA FUND	0318	PROF DEVELOPMENT	SMART Team Consultants	2417 NE 168th Avenue	Vancouver	WA	98684-9374	\$1,964.25
2058	Lake County ESD	100 - GENERAL FUND	0386	ACCOUNTING SYSTEM	South Coast ESD	1350 Teakwood	Coos Bay	OR	97420	\$16,598.87
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Southern Oregon ESD	101 North Grape	Medford	OR	97501	\$3,900.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Southern Oregon ESD	101 North Grape	Medford	OR	97501	\$4,900.17
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Springer, Judy					\$40.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$5.51
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$16.53
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$139.47
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$203.91
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$230.58
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$5.51
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$5.51
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$35.62
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$50.47
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$376.92
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Staub & Sons Petroleum, Ed	P.O. Box 488	Klamath Falls	OR	97601-0339	\$441.94
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Stream Ryan	The Fisher Agency	Lafayette	CA	94549	\$1,625.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Stream Ryan	The Fisher Agency	Lafayette	CA	94549	\$3,125.00
2058	Lake County ESD	100 - GENERAL FUND	0340	TRAVEL	Tague, Ryan					\$91.96
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$83.16
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$104.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$147.84
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$211.12
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Texas A&M Univ.	Scholarships & Financial Aid	College Station	TX	77842-1252	\$1,500.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$6,550.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$9,300.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$12,700.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$12,700.00
2058	Lake County ESD	100 - GENERAL FUND	0324	TIF/FACILITIES	United Methodist Church	P.O. Box 1345	Lakeview	OR	97630	\$600.00
2058	Lake County ESD	100 - GENERAL FUND	0324	TIF/FACILITIES	United Methodist Church	P.O. Box 1345	Lakeview	OR	97630	\$765.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	University of Oregon	1585 East 13th AVE	Eugene	OR	97403	\$1,698.19
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$30.06
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$32.38
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$35.60
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$57.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$205.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$611.57
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,321.61
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,721.64
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$169.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$199.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$360.94
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$399.52
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-(\$192.34)
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$165.96
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$184.87
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$192.34
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$98.35
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$369.74
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$409.72
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$409.89
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$481.38
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$538.56
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,064.90
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$14.41
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$139.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$149.90
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-(\$52.98)
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-(\$37.16)
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-(\$19.79)
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$5.59
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$8.49

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$10.96
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$12.59
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$15.88
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$15.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$16.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$18.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.29
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$20.07
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$24.10
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$24.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$29.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$31.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$35.87
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$35.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$38.17
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$45.84
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$45.93
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$56.38
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$63.21
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$64.04
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$69.15
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$71.93
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$75.12
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$78.60
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$80.14
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$83.26
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$91.12
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$117.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$121.14
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$123.39
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$126.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$131.28
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$150.76
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$153.13

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$164.82
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$167.39
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$187.42
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$240.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$252.72
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$299.80
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$321.84
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$618.70
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$270.84
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$20.59
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$36.00
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-\$39.99)
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.63
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$27.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$31.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$39.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$59.98
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$66.18
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$69.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$79.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$108.97
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$119.98
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$198.98
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,162.90
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$53.97
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$99.50
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$249.92
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$299.86
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$574.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$22.31
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$25.50
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$198.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$730.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$299.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,081.86
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$43.57
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$83.56

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$100.88
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$101.69
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$108.76
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-\$141.21
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$18.99
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$40.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$53.97
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$72.50
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$84.76
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$119.92
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$141.21
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$204.72
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$270.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$315.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$352.81
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$455.06
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$105.97
2058	Lake County ESD	247 - ESSER FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$58.00
2058	Lake County ESD	247 - ESSER FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$199.99
2058	Lake County ESD	247 - ESSER FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$2,375.00
2058	Lake County ESD	247 - ESSER FUND	0480	COMPUTER HARDWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$449.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$165.96
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$184.87
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$82.35
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$450.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$939.62
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$34.23
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$468.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0480	COMPUTER HARDWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$129.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$341.17
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,167.84
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$16.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$31.68
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$91.90
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$227.86
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$44.89
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$189.34
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$1,212.38

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_O BJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR STATE	VENDOR_ZIP	CASH_EXPE NSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$149.85
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$845.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$26.82
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$79.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$324.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$16.95
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$220.43
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$12.97
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$662.80
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$732.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	USPS - Hasler, Inc	P.O. Box 894757	Los Angeles	CA	90189	\$375.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	USPS - Hasler, Inc	P.O. Box 894757	Los Angeles	CA	90189	\$375.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0319	OTHER INSTRUCT PROF TECH	Villagrana, Marisa					\$50.00
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	West Texas A&M University	WTAMU Box 60765	Canyon	TX	79016	\$1,500.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	zLabs	1500 Colesville RD	Bethlehem	PA	18015	\$2,407.50