

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	A-1 Carpet Cleaning	2326 Marina Dr.	Klamath Falls	OR	97601	1,197.08
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	420 - CONSTRUCTION FUND	0520	BUILDING AQUISITION/IMPROVEMENT	Adam Young Construction LLC	92603 Dog Lake Lane	Lakeview	OR	97630	4,000.00
2058	Lake County ESD	420 - CONSTRUCTION FUND	0520	BUILDING AQUISITION/IMPROVEMENT	Adam Young Construction LLC	92603 Dog Lake Lane	Lakeview	OR	97630	5,920.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Affordable Fitness	4 North E St	Lakeview	OR	97630	168.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Alger Theater/Annex	PO BOX 213	Lakeview	OR	97630	100.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	75.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	100.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	187.50
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	250.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	550.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	750.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	1,200.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	1,250.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	1,750.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	2,250.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	2,800.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	3,050.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	3,925.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	4,187.50
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	4,300.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	186.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	240.80
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	249.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	249.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	270.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	361.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	481.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	498.40
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	747.60
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Apex Business Forms, Inc.	P.O. Box 1306	Medford	OR	97501	90.26
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Apex Business Forms, Inc.	P.O. Box 1306	Medford	OR	97501	209.62
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	39.75
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	39.75
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	39.75
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	47.70
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	55.65

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	55.65
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	63.60
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	63.60
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	63.60
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	71.55
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	87.45
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-93!	87.45
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Association of Educational Service Agenc	PO BOX 986500	Boston	MA	02298-65!	890.00
2058	Lake County ESD	100 - GENERAL FUND	0391	OTHER PROF TECH	Automatrix LLC	P.O. Box 801243	Acworth	GA	30101-12!	765.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0411	SUPPLIES-OTHER	Back Yard Floral & Wine	11 N F ST	Lakeview	OR	97630	60.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	12.36
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	46.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	6.85
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	11.18
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	13.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	13.22
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Barry, Rose	931 South F Street	Lakeview	OR	97630	17.50
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Barry, Rose	931 South F Street	Lakeview	OR	97630	19.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Basin Telecom	5005 S 6th St.	Klamath Falls	OR	97603	320.45
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Basin Telecom	5005 S 6th St.	Klamath Falls	OR	97603	1,053.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Benson, Michael	740 South G Street	Lakeview	OR	97630	144.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Benson, Michael	740 South G Street	Lakeview	OR	97630	278.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	4.20
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	6.30
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	28.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	44.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	56.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	56.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	56.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	84.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	113.40
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	225.40
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	Benson, Michael	740 South G Street	Lakeview	OR	97630	4.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	4.20
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	6.30
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	12.60
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	28.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	28.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	56.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	56.00

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ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	56.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	114.10
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	Benson, Michael	740 South G Street	Lakeview	OR	97630	233.10
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Black, Bill	28215 Hogback Rd.	Plush	OR	97637	105.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Black, Bill	28215 Hogback Rd.	Plush	OR	97637	105.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Bloomers Country Nursery	North 4th St.	Lakeview	OR	97630	65.94
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bloomers Country Nursery	North 4th St.	Lakeview	OR	97630	180.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bloomers Country Nursery	North 4th St.	Lakeview	OR	97630	223.56
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Boise Bible College	8695 West Marigold St.	Boise	ID	83714	500.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bottom of the Barrel Bakery	425 North J Street	Lakeview	OR	97630	48.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	18.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	20.10
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	20.10
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	21.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	63.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	120.60
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	6.29
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	30.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	21.48
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Bradbury, Alina	640 South 8th St.	Lakeview	OR	97630	59.85
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	15.40
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	18.90
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	19.80
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	44.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	44.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	44.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	44.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	44.80
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	58.80
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	68.60
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	134.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0341	TRAVEL-IN DIST.	Cahill, Rosana	P.O. Box 1044	Lakeview	OR	97630	144.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will	511 S H St.	Lakeview	OR	97630	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will	511 S H St.	Lakeview	OR	97630	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will	511 S H St.	Lakeview	OR	97630	35.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will	511 S H St.	Lakeview	OR	97630	63.00

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2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will	511 S H St.	Lakeview	OR	97630	63.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Cahill, Will	511 S H St.	Lakeview	OR	97630	254.60
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Cahill, Will	511 S H St.	Lakeview	OR	97630	406.13
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Cahill, Will	511 S H St.	Lakeview	OR	97630	491.78
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Campbell Cove Lanes	1217 North 4th St.	Lakeview	OR	97630	173.00
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	56.73
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	242.58
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	245.65
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	247.07
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	427.94
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	479.21
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	495.24
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	519.95
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	520.89
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	550.73
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	790.91
2058	Lake County ESD	501 - PRINTING SERVICE	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	1,069.59
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	501 - PRINTING SERVICE	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	389.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0313	STUDENT SERVICES	CareSolace	P.O. Box 14190	Palm Desert	CA	92255-4190	7,500.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0313	STUDENT SERVICES	CareSolace	P.O. Box 14190	Palm Desert	CA	92255-4190	7,500.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0312	INSTRUCTION IMPROVE-INSERVICE	Castro, Stephanie	247 South H St	Lakeview	OR	97630	600.00
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	239.53
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	269.76
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	269.76
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	269.76
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	271.36
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	281.22
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	281.22
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	281.22

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0311	INSTRUCTION SERVICES	Delta Healthcare Providers - Staffing	P.O. Box 202940	Dallas	TX	75320	2,772.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	264.20
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	114.43
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	300.85
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	611.55
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	1,430.35
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	3,302.53
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	3,760.67
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5000	7,644.30
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Dick, June	20253 Valley View Rd.	Lakeview	OR	97630	10.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Dick, June	20253 Valley View Rd.	Lakeview	OR	97630	1,125.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	Digital Concepts	102 N E St	Lakeview	OR	97630	38.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	Digital Concepts	102 N E St	Lakeview	OR	97630	114.50
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	245.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	15.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	24.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	75.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	80.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	110.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	141.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Duffner, Scott	56215 Arrow Gap Rd.	Silver Lake	OR	97638	71.40
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Duffner, Scott	56215 Arrow Gap Rd.	Silver Lake	OR	97638	71.40
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	184.16
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	267.12
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	269.60
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	270.19
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	302.64
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	323.21
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	325.61
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	333.57
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	353.58
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	362.95

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	433.42
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	89.28
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	130.50
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	134.11
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	157.84
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	161.63
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	199.78
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	220.44
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	257.43
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	303.87
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	326.71
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	338.16
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	387.42
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	417.26
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	420.27
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	420.91
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	436.01
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	442.41
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	492.75
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	521.32
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	545.28
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	545.45
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	562.68
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Fire Safe Of Klamath County, LLC	P.O. Box 37	Keno	OR	97627	20.25
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Fire Safe Of Klamath County, LLC	P.O. Box 37	Keno	OR	97627	35.00
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Fire Safe Of Klamath County, LLC	P.O. Box 37	Keno	OR	97627	80.00
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	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	20036 Thomas Creek Road	Lakeview	OR	97630	18.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy	20036 Thomas Creek Road	Lakeview	OR	97630	43.70
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy	20036 Thomas Creek Road	Lakeview	OR	97630	241.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy	20036 Thomas Creek Road	Lakeview	OR	97630	7.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy	20036 Thomas Creek Road	Lakeview	OR	97630	7.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy	20036 Thomas Creek Road	Lakeview	OR	97630	15.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy	20036 Thomas Creek Road	Lakeview	OR	97630	27.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Government Ethics Commission	DAS Cashier	Salem	OR	97301-390	945.68
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	Grant, Jeanette	344 South F Street	Lakeview	OR	97630	84.04
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	Grant, Jeanette	344 South F Street	Lakeview	OR	97630	116.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Johnson Lexi	220 North K Street	Lakeview	OR	97630	40.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Johnson Lexi	220 North K Street	Lakeview	OR	97630	40.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Johnson Lexi	220 North K Street	Lakeview	OR	97630	7.45
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Johnson Lexi	220 North K Street	Lakeview	OR	97630	9.25
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Johnson Lexi	220 North K Street	Lakeview	OR	97630	28.05
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Jones, Kathleen	5 Celanova Lane	Hot Springs Villag	AR	71909	12.99
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Jones, Kathleen	5 Celanova Lane	Hot Springs Villag	AR	71909	250.00
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Klamath Community College	7390 South Sixth Street	Klamath Falls	OR	97603	2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	35.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	60.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	91.00
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	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	187.43
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	83.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	15.13
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	25.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	79.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	93.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	155.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	169.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	169.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	175.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	198.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	211.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0324	TIF/FACILITIES	Klamath Family Head Start	1940 S 6th St.	Klamath Falls	OR	97601	1,100.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	325.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	KORV	M & J Radio, LLC	Lakeview	OR	97630	100.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Lacey's Coffee & Flowers	25 North E Street Suite 1	Lakeview	OR	97630	107.25
2058	Lake County ESD	100 - GENERAL FUND	0388	ELECTION SERVICES	Lake County Clerk	513 Center St.	Lakeview	OR	97630	120.43
2058	Lake County ESD	100 - GENERAL FUND	0388	ELECTION SERVICES	Lake County Clerk	513 Center St.	Lakeview	OR	97630	151.10
2058	Lake County ESD	100 - GENERAL FUND	0388	ELECTION SERVICES	Lake County Clerk	513 Center St.	Lakeview	OR	97630	197.26
2058	Lake County ESD	100 - GENERAL FUND	0388	ELECTION SERVICES	Lake County Clerk	513 Center St.	Lakeview	OR	97630	850.67
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Lake County Fairgrounds	1900 North 4th St.	Lakeview	OR	97630	200.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	63.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	450.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	5,249.40
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	5,249.40
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	5,249.40
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	5,249.40

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	5,249.48
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	8,183.33
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	24,766.68
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	24,766.68
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	28,110.75
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	29,400.00
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	251.70
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	1,039.65
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	1,925.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	8.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	15.29
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	5.39
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	58.49
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	2.15
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	4.49
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	8.99
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	12.59
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	6.48
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	2.51
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	4.30
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	8.99
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	14.38
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	25.00
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	27.90
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	35.00
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	35.00
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	74.95
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	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	112.95

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	112.95
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Lakeview Bowman Club	1080 South E St	Lakeview	OR	97630	50.00
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	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	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	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	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	18122 Westside Rd	Lakeview	OR	97630	37.80
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton	18122 Westside Rd	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton	18122 Westside Rd	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton	18122 Westside Rd	Lakeview	OR	97630	60.30
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Lane Stratton	18122 Westside Rd	Lakeview	OR	97630	58.00
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Les Schwab Tires	422 North F Street	Lakeview	OR	97630	199.79
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	325.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	200.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	71.64
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	92.67
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	250.74
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	1,217.88
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	2,113.38
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	4,011.84
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	9,067.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Longworth, Taylor	3209 1/2 S. 1st Ave	Sioux Falls	SD	57105	137.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Louie, Mark	940 South 4th St.	Lakeview	OR	97630	39.98
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Louie, Mark	940 South 4th St.	Lakeview	OR	97630	86.93
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0340	TRAVEL	Louie, Mark	940 South 4th St.	Lakeview	OR	97630	14.70
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0340	TRAVEL	Louie, Mark	940 South 4th St.	Lakeview	OR	97630	84.04
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0340	TRAVEL	Louie, Mark	940 South 4th St.	Lakeview	OR	97630	140.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Lov Brittany	622 North H St.	Lakeview	Or	97630	63.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Lov Brittany	622 North H St.	Lakeview	Or	97630	117.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Lov Brittany	622 North H St.	Lakeview	Or	97630	12.05
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0411	SUPPLIES-OTHER	Lov Brittany	622 North H St.	Lakeview	Or	97630	67.98
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Lov Brittany	622 North H St.	Lakeview	Or	97630	5.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-68	332.50
2058	Lake County ESD	246 - SSPS GRANT	0318	PROF DEVELOPMENT	Malheur ESD Region 14	363 A St. West	Vale	OR	97918	270.00
2058	Lake County ESD	246 - SSPS GRANT	0318	PROF DEVELOPMENT	Malheur ESD Region 14	363 A St. West	Vale	OR	97918	312.50
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Mitchem, Cameron	P.O. Box 1135	Christmas Valley	OR	97641	74.20
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	North Central Education Service District	PO Box 637	Condon	OR	97823	3,000.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	North Lake Park & Rec	Christmas Valley Park & Rec	Christmas Valley	OR	97641	60.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	2,929.97
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	4,085.27
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	4,132.20
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	4,166.50
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	4,490.16
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	4,534.29
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	4,701.96
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	28,750.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	28,750.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	28,750.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	28,750.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	240.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	330.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	O'Bryan, Amanda	PO BOX 448	Lakeview	OR	97630	63.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	OETC	LB 1249	Seattle	WA	98124-51	201.54
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OETC	LB 1249	Seattle	WA	98124-51	150.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Oregon Labor Law Publication	653 S Center St	Oregon City	OR	97045	200.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	925.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	650.00
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	0341	TRAVEL-IN DIST.	Osborne Pete	PO BOX 79	Adel	OR	97620	95.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Osborne Pete	PO BOX 79	Adel	OR	97620	95.20
2058	Lake County ESD	100 - GENERAL FUND	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	6,615.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0653	PROPERTY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	5,096.00
2058	Lake County ESD	426 - BUSINESS AUTO	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	181.00
2058	Lake County ESD	426 - BUSINESS AUTO	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	210.00
2058	Lake County ESD	426 - BUSINESS AUTO	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	2,302.00
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	226.84
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	233.16
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	239.11
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	239.70
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	252.76
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	263.32
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	278.89
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	278.89
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	281.10
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	292.39
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	317.88
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-000	359.53
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	25.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	25.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	25.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Paisley School Dist #11	P.O. Box 97	Paisley	OR	97636	500.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Paisley School Dist #11	P.O. Box 97	Paisley	OR	97636	21,851.49
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	Palmer, Donna	304 S F ST	Lakeview	OR	97630	14.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	15.78
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	17.33
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	21.30
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	64.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Palmer, Donna	304 S F ST	Lakeview	OR	97630	7.50
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Palmer, Donna	304 S F ST	Lakeview	OR	97630	19.50
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	20.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	21.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	63.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	63.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	63.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	98.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	98.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	98.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	117.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	134.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	189.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	Palmer, Donna	304 S F ST	Lakeview	OR	97630	526.62

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Palmer, Donna	304 S F ST	Lakeview	OR	97630	8.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	5.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	23.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Palmer, Donna	304 S F ST	Lakeview	OR	97630	99.50
2058	Lake County ESD	100 - GENERAL FUND	0329	OTHER PROPERTY SERVICE	Pardue Construction, LLC	P.O. BOX 1029	LAKEVIEW	OR	97630	437.50
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	67.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	78.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	82.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	85.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	102.12
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	207.29
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	237.17
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	267.80
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	1,252.91
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	16.20
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	52.50
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	55.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	123.90
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	942.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	1,733.41
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Petty Cash	Lake ESD--C/O S. Sarensen	Lakeview	OR	97630	500.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Petty Cash	Lake ESD--C/O S. Sarensen	Lakeview	OR	97630	20.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Petty Cash	Lake ESD--C/O S. Sarensen	Lakeview	OR	97630	400.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Phillips, Stacy	112 North E Street	Lakeview	OR	97630	440.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Pillay, Surika	PO BOX 37	St. John	US	00830	500.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Power School	P.O. Box 888408	Los Angeles	CA	90088-8408	268.58
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Power School	P.O. Box 888408	Los Angeles	CA	90088-8408	1,309.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Price, Mark	372 South H Street	Lakeview	OR	97630	8.04
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Price, Mark	372 South H Street	Lakeview	OR	97630	12.75
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Professional Binding Products	5330 Derry Ave Suite I	Agoura Hills	CA	91301	623.31
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	P's Que	915 North 3rd St.	Lakeview	OR	97630	64.80
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	P's Que	915 North 3rd St.	Lakeview	OR	97630	139.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	P's Que	915 North 3rd St.	Lakeview	OR	97630	40.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	P's Que	915 North 3rd St.	Lakeview	OR	97630	198.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	P's Que	915 North 3rd St.	Lakeview	OR	97630	702.00
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	P's Que	915 North 3rd St.	Lakeview	OR	97630	334.02
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	P's Que	915 North 3rd St.	Lakeview	OR	97630	53.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Quadient, Inc.	Dept 3689	Dallas	TX	75312-3689	133.95
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Quadient, Inc.	Dept 3689	Dallas	TX	75312-3689	224.16

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	R.E.A.C.H. Communications, Inc	1000 Urlin Ave Suite 1620	Columbus	OH	43212	3,500.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	Riddle, Travis	31 South I Street	Lakeview	OR	97630	500.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-50!	30.55
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-50!	117.50
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-50!	340.75
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Riverside Insights	P.O. Box 7410058	Chicago	IL	60674-50!	822.50
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani	P.O. Box 831	Lakeview	OR	97630	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani	P.O. Box 831	Lakeview	OR	97630	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani	P.O. Box 831	Lakeview	OR	97630	30.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani	P.O. Box 831	Lakeview	OR	97630	63.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani	P.O. Box 831	Lakeview	OR	97630	63.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	14.60
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	4.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	4.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	7.87
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	8.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	8.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	13.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	26.18
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	100.04
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	105.99
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	149.41
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	202.82
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	8.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	9.10
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	11.09
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	11.18
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	11.83
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	12.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	16.18
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	17.17
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	18.78
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	3.80
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	5.18
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	5.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	10.59
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	11.63
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	14.77
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	26.94
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	27.46

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	64.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	83.25
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	85.72
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	105.55
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	155.59
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	181.48
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-29:	303.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sarensen, Sara	806 North 4th St.	Lakeview	OR	97630	221.10
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara	806 North 4th St.	Lakeview	OR	97630	61.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Sarensen, Sara	806 North 4th St.	Lakeview	OR	97630	31.65
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Sarensen, Sara	806 North 4th St.	Lakeview	OR	97630	56.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Sarensen, Sara	806 North 4th St.	Lakeview	OR	97630	57.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	Sarensen, Sara	806 North 4th St.	Lakeview	OR	97630	80.22
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton	P.O. Box 112	Fort Rock	OR	97735	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton	P.O. Box 112	Fort Rock	OR	97735	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton	P.O. Box 112	Fort Rock	OR	97735	5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton	P.O. Box 112	Fort Rock	OR	97735	63.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton	P.O. Box 112	Fort Rock	OR	97735	95.20
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton	P.O. Box 112	Fort Rock	OR	97735	134.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha	18944 Hwy 395	Lakeview	OR	97630	46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha	18944 Hwy 395	Lakeview	OR	97630	46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha	18944 Hwy 395	Lakeview	OR	97630	46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha	18944 Hwy 395	Lakeview	OR	97630	46.90
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha	18944 Hwy 395	Lakeview	OR	97630	93.80
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sharpe, Samantha	18944 Hwy 395	Lakeview	OR	97630	72.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	South Coast ESD	1350 Teakwood	Coos Bay	OR	97420	10,350.98
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Southern Oregon ESD	101 North Grape	Medford	OR	97501	2,160.00
2058	Lake County ESD	258 - SCHOOL SUPPORT GRANTS	0374	OTHER TUITION	Southern Oregon University	1250 Siskiyou Blvd.	Ashland	OR	97520	500.00
2058	Lake County ESD	100 - GENERAL FUND	0329	OTHER PROPERTY SERVICE	Spring Street Analytical	350 S Spring St	Klamath Falls	OR	97601-59:	205.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Springer, Judy	88678 Drews Gap Lane	Lakeview	OR	97630	45.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Springer, Judy	88678 Drews Gap Lane	Lakeview	OR	97630	6.35
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Springer, Judy	88678 Drews Gap Lane	Lakeview	OR	97630	8.39
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	11.22
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	11.84
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	38.19
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	74.33
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	144.31
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	5.62
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	5.62
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-04:	9.61

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	42.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	42.05
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	43.71
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	43.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	48.75
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	48.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	50.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	53.81
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	57.97
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	71.54
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	75.47
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	75.62
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	86.88
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	87.65
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	98.05
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	101.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	108.05
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	111.42
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	115.31
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	117.92
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	157.85
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	188.87
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	205.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	224.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	247.91
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	314.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	340.93
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	783.67
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	66.26
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	204.00
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	7.99
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	200.25
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	9.79
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	15.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	34.33
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	37.99
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	41.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	69.30
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	81.40

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	120.46
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	383.97
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	99.50
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	100.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	130.11
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	159.90
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	319.80
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	813.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	9.15
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	10.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	180.47
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	360.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	600.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	1,160.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	34.89
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	79.00
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	286.96
2058	Lake County ESD	216 - YMP FEDERAL GRANT	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	387.75
2058	Lake County ESD	238 - ADEL CLERK OFFICE	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	100.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-	840.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-	218.80
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-	630.57
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	4.17
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	4.17
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	7.99
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	8.34
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	8.99
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	15.64
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	16.00
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	24.29
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	37.95
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	38.66
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	43.01
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	125.93
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	298.49
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-	28.22
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-	54.66
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-	223.63
2058	Lake County ESD	253 - SMALL RURAL SCHOOLS	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	468.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	68.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	80.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	82.96
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	348.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	US Bank	P.O. Box 790408	St Louis	MO	63179-	400.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-	170.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-	296.64
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	4.21
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	12.41
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	19.32
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	44.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	79.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	98.97
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	136.88
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-	66.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-	20.98
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-	27.35
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-	97.94
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-	144.81
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	10.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	17.50
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	19.88
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	51.97
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	57.96
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	71.25
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	94.67
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	103.75
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	240.24
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	266.88
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	(319.84)
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-	1,663.61
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	14.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	149.98
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	149.99
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	44.34
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	100.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-	348.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0640	DUES & FEES	US Bank	P.O. Box 790408	St Louis	MO	63179-	198.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	83.00

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	83.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	83.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	158.50
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	166.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	249.00
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	4.17
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	8.72
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	11.95
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	17.95
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	109.59
2058	Lake County ESD	294 - ECSE EARLY CHILDHOOD SPEC ED	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	465.12
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-	83.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-	83.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-	83.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-	83.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-	158.50
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-	166.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	4.17
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	15.19
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	109.59
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	6.49
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	8.99
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	39.96
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	62.97
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	70.00
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	69.07
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	10.99
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	11.31
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	13.85

ESD Expenditures: SB250 Template

ESD #	ESD NAME	FUND NAME	COMPT_OBJ	COMPT_OBJ_TITLE	VENDOR_NAME	VENDOR_STREET ADDRESS	VENDOR_CITY	VENDOR_STATE	VENDOR_ZIP	CASH_EXPENSE
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	15.26
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	17.49
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	33.71
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	34.00
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	48.43
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	49.23
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	55.21
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	85.98
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	217.09
2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-	225.75
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	USPS - Hasler, Inc	PO BOX 894715	Los Angeles	CA	90189-	150.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	USPS - Hasler, Inc	PO BOX 894715	Los Angeles	CA	90189-	500.00
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	USPS - Hasler, Inc	PO BOX 894715	Los Angeles	CA	90189-	500.00
2058	Lake County ESD	256 - YOUTH MENTOR PROGRAM	0313	STUDENT SERVICES	Vickerman, Nicki	P.O. BOX 24	Summer Lake	OR	97640	120.00
2058	Lake County ESD	100 - GENERAL FUND	0389	OTHER NON-INST PROF TECH	Wallowa County ESD	P.O. BOX 222	Enterprise	OR	97828	10,000.00
2058	Lake County ESD	426 - BUSINESS AUTO	0540	DEPRECIABLE EQUIP	Wilsonville Subaru	9200 SW Bailey St.	Wisoville	OR	97070	26,661.49
2058	Lake County ESD	251 - STUDENT SUCCESS ACT	0470	COMPUTER SOFTWARE	zLabs	1500 Colesville RD	Bethlehem	PA	18015	2,610.00