

2025-26 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	AccTech A Systems Integrator	2660 NE Hwy 20 Suite 610, PMB: 21	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	2660 NE Hwy 20 Suite 610, PMB: 21	Bend	OR	97701	\$360.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	2660 NE Hwy 20 Suite 610, PMB: 21	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	2660 NE Hwy 20 Suite 610, PMB: 21	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	AccTech A Systems Integrator	2660 NE Hwy 20 Suite 610, PMB: 21	Bend	OR	97701	\$1,620.50
2058	Lake County ESD	100 - GENERAL FUND	0480	COMPUTER HARDWARE	AccTech A Systems Integrator	2660 NE Hwy 20 Suite 610, PMB: 21	Bend	OR	97701	\$1,699.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Adam Young Construction LLC	92603 Dog Lake Lane	Lakeview	OR	97630	\$100.00
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Albertson, Babbs					\$240.00
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	\$900.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$275.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$800.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$1,700.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$450.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$300.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$300.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$200.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$150.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$3,600.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$2,600.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$300.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$2,450.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$2,400.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$4,200.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$600.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$400.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$2,550.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$700.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$5,900.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$600.00
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	\$150.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$1,125.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$1,525.00
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$275.00

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[illegible]

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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	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$120.35
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$120.35
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$252.30
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$120.35
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$253.75
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$129.05
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$131.23
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$120.35
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Allison, Rex	20224 Brumby Lane	Bend	OR	97703	\$148.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Apex Business Forms, Inc.	P.O. Box 1306	Medford	OR	97501	\$96.23
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$31.80
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$103.35
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$55.65
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$55.65
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$66.00
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$49.50
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$103.35
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$41.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$74.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$41.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Aspen Spring Water	6115 Wesgo Dr	Klamath Falls	OR	97603-939	\$74.25
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Automatrix LLC	P.O. Box 801243	Acworth	GA	30101-1243	\$765.00
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Barry, Rose					\$13.20
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Basin Telecom	5005 S 6th St.	Klamath Falls	OR	97603	\$468.75
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Benson, Michael					\$278.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Benson, Michael					\$144.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$42.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$28.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$28.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$28.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$112.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$84.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$84.00
2058	Lake County ESD	294 - ECSE EARLY CHILC	0341	TRAVEL-IN DIST.	Benson, Michael					\$84.00
2058	Lake County ESD	295 - EI EARLY INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$42.00
2058	Lake County ESD	295 - EI EARLY INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$28.00

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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 INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$56.00
2058	Lake County ESD	295 - EI EARLY INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$84.00
2058	Lake County ESD	295 - EI EARLY INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$56.00
2058	Lake County ESD	295 - EI EARLY INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$84.00
2058	Lake County ESD	295 - EI EARLY INTERVE	0341	TRAVEL-IN DIST.	Benson, Michael					\$56.00
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	Benson, Michael					\$8.98
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Black, Bill					\$108.75
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Bloomers Country Nursery	North 4th St.	Lakeview	OR	97630	\$140.95
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$21.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$21.75
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$21.75
2058 Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina						\$65.25
2058 Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina						\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$21.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Bradbury, Alina					\$65.25
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina					\$26.00
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina					\$27.83
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina					\$20.67
2058 Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina						\$40.85
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina					\$38.30
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina					\$25.68
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Bradbury, Alina					\$26.06
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Bradbury, Alina					\$10.37
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$29.45
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$24.67
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$30.38
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$40.00
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$48.75
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$29.65
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$36.55
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$32.50
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$32.15
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$47.85
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$41.26
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Bradbury, Alina					\$25.75
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Byers, Baili					\$96.00

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2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Byers, Baili					\$96.00
2058	Lake County ESD	251 - STUDENT SUCCE	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$63.00
2058	Lake County ESD	251 - STUDENT SUCCE	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$68.60
2058	Lake County ESD	251 - STUDENT SUCCE	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$63.00
2058	Lake County ESD	251 - STUDENT SUCCE	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$63.00
2058	Lake County ESD	251 - STUDENT SUCCE	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$149.35
2058	Lake County ESD	251 - STUDENT SUCCE	0341	TRAVEL-IN DIST.	Cahill, Rosana					\$20.58
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$63.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Cahill, Will					\$25.00
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$38.43
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$597.31
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$574.18
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$727.80
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$507.83
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$316.44
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$551.53
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$485.08
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$382.66
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$419.80
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$219.90
2058	Lake County ESD	501 - PRINTING SERVIC	0322	REPAIRS & MAINT	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$422.73
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0324	TIF/FACILITIES	Canon Financial Svs.	14904 Collections Center Dr.	Chicago	IL	60693-014	\$389.00
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Canon U.S.A., Inc	15004 Collections Center Drive	Chicago	IL	60693-014	\$262.00

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2058	Lake County ESD	501 - PRINTING SERVICE	0410	SUPPLIES	Canon U.S.A., Inc	15004 Collections Center Drive	Chicago	IL	60693-0111	\$163.00
2058	Lake County ESD	251 - STUDENT SUCCESS	0313	STUDENT SERVICES	CareSolace	P.O. Box 14190	Palm Desert	CA	92255-4190	\$1,874.97
2058	Lake County ESD	251 - STUDENT SUCCESS	0313	STUDENT SERVICES	CareSolace	P.O. Box 14190	Palm Desert	CA	92255-4190	\$5,625.03
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Carter, Lucinda	20191 Valley View Rd	Lakeview	OR	97630	\$84.00
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$280.94
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$280.94
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$280.94
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.24
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.24
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.04
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$281.91
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.24
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.04
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.00
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$282.31
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$281.91
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	256 - YOUTH MENTOR	0351	TELEPHONE	CenturyLink	P.O. Box 4300	Carol Stream	IL	60197-4300	\$50.70
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$4.86
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$5.74
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$4.83
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$12.43
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$5.64
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$4.87
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$6.17
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2111	\$4.50

2025-26 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	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2118	\$6.60
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2118	\$3.52
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2118	\$7.16
2058	Lake County ESD	100 - GENERAL FUND	0351	TELEPHONE	CenturyLink/Lumen	Business Services	Phoenix	AZ	85072-2118	\$3.45
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$105.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$105.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$108.75
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$43.50
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$43.50
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$42.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$108.75
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Chiono, Dale					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0650	INSURANCE	CNA Surety	P.O. Box 957312	St. Louis	MO	63195-7312	\$350.00
2058	Lake County ESD	100 - GENERAL FUND	0650	INSURANCE	CNA Surety	P.O. Box 957312	St. Louis	MO	63195-7312	\$500.00
2058	Lake County ESD	253 - SMALL RURAL SCI	0340	TRAVEL	Colas, Margaret					\$267.40
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	Collman, Wendy					\$31.20
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	COSA	707 13th St SE, Suite 100	Salem	OR	97301	\$400.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	COSA	707 13th St SE, Suite 100	Salem	OR	97301	\$400.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	COSA	707 13th St SE, Suite 100	Salem	OR	97301	\$845.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Country Home Floral	409 North First Street	Lakeview	OR	97630	\$60.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	CPI	PO BOX 735309	Chicago	IL	60673-5309	\$2,349.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	CPI	PO BOX 735309	Chicago	IL	60673-5309	\$1,033.80
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	CPI	PO BOX 735309	Chicago	IL	60673-5309	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Davis, Amy					\$119.75
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Davis, Amy					\$108.45
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Davis, Amy					\$167.88
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5006	\$6,351.36
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5006	\$508.11
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5006	\$1,391.91
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5006	\$558.40
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-5006	\$6,979.94

2025-26 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	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$11,653.25
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$932.25
2058	Lake County ESD	100 - GENERAL FUND	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$14,896.37
2058	Lake County ESD	294 - ECSE EARLY CHILD	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$1,100.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$2,679.25
2058	Lake County ESD	294 - ECSE EARLY CHILD	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$837.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$1,022.31
2058	Lake County ESD	787 - MAC MATCH - DIST	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$1,445.03
2058	Lake County ESD	787 - MAC MATCH - DIST	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$181.99
2058	Lake County ESD	787 - MAC MATCH - DIST	0641	OMAP MEDICAIDE MATCH	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$14,896.37
2058	Lake County ESD	787 - MAC MATCH - DIST	0721	TRANSITS TO MEDICAID	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$194.86
2058	Lake County ESD	787 - MAC MATCH - DIST	0721	TRANSITS TO MEDICAID	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$17,398.81
2058	Lake County ESD	787 - MAC MATCH - DIST	0721	TRANSITS TO MEDICAID	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$2,274.77
2058	Lake County ESD	787 - MAC MATCH - DIST	0721	TRANSITS TO MEDICAID	DHS Receipting Unit	P.O. Box 14006	Salem	OR	97309-50	\$2,435.69
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	\$33.44
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Downtown Bakery & Cafe	12 N E St.	Lakeview	OR	97630	\$16.71
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Duffner, Scott					\$72.50
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Duffner, Scott					\$73.95
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	E3 Diagnostics Inc	3333 N Kennicott Ave	Arlington Heights	IL	60004	\$105.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	E3 Diagnostics Inc	3333 N Kennicott Ave	Arlington Heights	IL	60004	\$105.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	E3 Diagnostics Inc	3333 N Kennicott Ave	Arlington Heights	IL	60004	\$105.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	E3 Diagnostics Inc	3333 N Kennicott Ave	Arlington Heights	IL	60004	\$105.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	E3 Diagnostics Inc	3333 N Kennicott Ave	Arlington Heights	IL	60004	\$105.00
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	\$251.77
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$309.13
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$293.49
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$5.87
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$336.76
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$406.23
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$8.12
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$6.83
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$346.88
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$6.94
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$259.28
2058	Lake County ESD	100 - GENERAL FUND	0326	HEATING FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$5.19

2025-26 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	\$341.73
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$166.49
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$28.05
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$88.42
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$188.51
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$395.78
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$536.39
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$592.41
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$622.52
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$372.34
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$412.72
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$158.85
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$5.45)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$780.94
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$7.47)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$540.62
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$4.87)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$383.36
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$425.87
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$399.21
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$242.29
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$535.12
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$732.69
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$5.57)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$324.95
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$3.43)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$371.51
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$4.36)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$470.45
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$5.18)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$125.52
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$419.78
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	-\$4.13)
2058	Lake County ESD	426 - BUSINESS AUTO	0418	FUEL	Ed Staub & Sons	1301 Esplanade Ave.	Klamath Falls	OR	97601	\$76.22
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	\$19.00

2025-26 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	Fire Safe Of Klamath County, LLC	P.O. Box 37	Keno	OR	97627	\$36.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah					\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah					\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah					\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Fleming, Sarah					\$1,375.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$145.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Fortune, Amy					\$50.75
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy					\$73.25
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Fortune, Amy					\$60.08
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$390.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$60.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$90.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$150.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$120.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$52.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$65.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$300.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$26.00
2058	Lake County ESD	100 - GENERAL FUND	0382	LEGAL SERVICES	Garrett Hemann Robertson	PO Box 749	Salem	OR	97308-074	\$60.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Government Ethics Commission	DAS Cashier	Salem	OR	97301-391	\$1,310.09
2058	Lake County ESD	256 - YOUTH MENTOR	0389	OTHER NON-INST PROF TECH	Granted Fundraising Consultants	P.O. Box 1437	Vernal	UT	84078	\$2,484.00
2058	Lake County ESD	256 - YOUTH MENTOR	0389	OTHER NON-INST PROF TECH	Granted Fundraising Consultants	P.O. Box 1437	Vernal	UT	84078	\$1,707.75
2058	Lake County ESD	256 - YOUTH MENTOR	0389	OTHER NON-INST PROF TECH	Granted Fundraising Consultants	P.O. Box 1437	Vernal	UT	84078	\$574.94
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	\$102.51
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	\$664.00
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	-\$(\$165.00)
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Hall Motor Company	P.O. Box 669	Lakeview	OR	97630	\$40.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hall, Samantha					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hall, Samantha					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hall, Samantha					\$20.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$220.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$110.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$320.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$28.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$100.00

2025-26 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	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$45.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$45.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$220.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	High Desert Electric LLC	P.O. Box 652	Lakeview	OR	97630	\$45.00
2058	Lake County ESD	100 - GENERAL FUND	0322	REPAIRS & MAINT	Hileman, Taylor					\$89.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hileman, Taylor					\$134.40
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Hileman, Taylor					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Hileman, Taylor					\$276.95
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Hileman, Taylor					\$126.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$31.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$23.33
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$24.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$76.96
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$14.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$69.66
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$5.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Hileman, Taylor					\$39.25
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Hileman, Taylor					\$65.52
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Hileman, Taylor					\$35.98
2058	Lake County ESD	420 - CONSTRUCTION F	0460	DURABLE SUPPLIES	Hileman, Taylor					\$1,061.75
2058	Lake County ESD	420 - CONSTRUCTION F	0460	DURABLE SUPPLIES	Hileman, Taylor					\$65.99
2058	Lake County ESD	215 - SPECIAL ED TECHI	0340	TRAVEL	Hungerford Law Firm	P.O. Box 3010	Oregon City	OR	97045	\$500.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00

2025-26 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	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.02
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$541.24
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$405.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	Hunter Communications, Inc.	P.O. Box 24644	Seattle	WA	98124	\$810.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$49.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$47.85
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$47.85
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Jim Hiatt					\$5.00
2058	Lake County ESD	256 - YOUTH MENTOR	0318	PROF DEVELOPMENT	King, Amy PHD LLC	13231 SW Spirit Rock Drive	Powell Butte	OR	97753	\$1,794.00
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$25.50
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$52.25
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$59.00
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	\$196.78

2025-26 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	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$112.30
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	Klamath Falls Publishing	C/O ISJ Payment Processing	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	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	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$87.50
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$87.50
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	KORV	M & J Radio, LLC	Lakeview	OR	97630	\$200.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Lacey's Coffee & Flowers	25 North E Street Suite 1	Lakeview	OR	97630	\$40.00
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	Ladybug Creation	906 N 9th St.	Lakeview	OR	97630	\$114.00
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	Ladybug Creation	906 N 9th St.	Lakeview	OR	97630	\$21.00
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	Ladybug Creation	906 N 9th St.	Lakeview	OR	97630	\$23.00
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	Lake County Fairgrounds	1900 North 4th St.	Lakeview	OR	97630	\$550.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$4,000.00
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	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$10,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$7,381.41
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$7,381.41
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$7,381.41
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$7,381.41

2025-26 ESD Expenditures: SB250 Template

[illegible]

2025-26 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	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$20,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$20,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$30,870.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$20.00
2058	Lake County ESD	256 - YOUTH MENTOR	0374	OTHER TUITION	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$320.00
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Lake County School Dist #7	1341 South 1st Street	Lakeview	OR	97630	\$1,999.50
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$7,675.20
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$929.40
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$2,601.12
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$62.88
2058	Lake County ESD	100 - GENERAL FUND	0319	OTHER INSTRUCT PROF TECH	Lake District Hospital	700 South J Street	Lakeview	OR	97630	\$132.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$9.89
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$44.99
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$41.17
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	Lakeview Ace Hardware	318 N F St.	Lakeview	OR	97630	\$6.83
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	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	\$74.95
2058	Lake County ESD	426 - BUSINESS AUTO	0322	REPAIRS & MAINT	Lakeview Auto Repair	520 North J Street	Lakeview	OR	97630	\$104.06
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	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	\$25.00
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	\$112.95

2025-26 ESD Expenditures: SB250 Template

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2025-26 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	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0328	GARBAGE	Lakeview Sanitation Services LLC	P.O. Box 751	Lakeview	OR	97630	\$0.00
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					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$65.98
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$65.98
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Lane Stratton					\$65.25
2058	Lake County ESD	426 - BUSINESS AUTO	0460	DURABLE SUPPLIES	Les Schwab Tires	422 North F Street	Lakeview	OR	97630	\$258.98
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$325.00
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$475.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$185.35
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$889.68
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$74.14
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$2,038.85
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$1,310.77
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Linn Benton Lincoln ESD	905 4th Avenue SE	Albany	OR	97321	\$9,701.69
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Louie, Mark					\$20.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$63.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$140.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$63.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$140.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$50.75
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$50.75
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$50.75
2058 Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany						\$50.75
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$65.25
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$343.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$84.00
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	Lov Brittany					\$50.75

2025-26 ESD Expenditures: SB250 Template

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2025-26 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	98124-684	\$285.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-684	\$285.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-684	\$285.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-684	\$285.00
2058	Lake County ESD	100 - GENERAL FUND	0359	OTHER COMM SRVCE-INTERNET	LSN Networks	PO BOX 94547	Seattle	WA	98124-684	\$285.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	Malheur ESD Region 14	363 A St. West	Vale	OR	97918	\$227.50
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Mane Event	409 North 1st Street	Lakeview	OR	97630	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	North Central ESD	PO Box 637	Condon	OR	97823	\$3,000.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$76.85
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$84.10
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$57,500.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$6,773.57
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$5,817.13
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$32,500.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$4,961.99
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$4,368.20
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$30,000.00
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$5,051.79
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	North Lake School Dist #14	57566 Fort Rock Road	Silver Lake	OR	97638	\$4,427.87
2058 Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	-\$25.00)	
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$350.00
2058	Lake County ESD	100 - GENERAL FUND	0318	PROF DEVELOPMENT	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$25.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OASBO	707 13th St SE, Ste 100	Salem	OR	97301	\$250.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	O'Bryan, Amanda	PO BOX 448	Lakeview	OR	97630	\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	OETC	LB 1249	Seattle	WA	98124-514	\$134.36
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	OETC	LB 1249	Seattle	WA	98124-514	\$105.34
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	OETC	LB 1249	Seattle	WA	98124-514	\$134.36
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OETC	LB 1249	Seattle	WA	98124-514	\$150.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	On Time Sports	250 S. Beechwood Dr, Suite 200	Boise	ID	83709	\$249.00
2058	Lake County ESD	256 - YOUTH MENTOR	0354	PUBLIC ANNOUNCEMENT	On Time Sports	250 S. Beechwood Dr, Suite 200	Boise	ID	83709	\$249.00
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	0640	DUES & FEES	Oregon P.E.R.S.	P.O. Box 2127	Portland	OR		\$31.68
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Oregon P.E.R.S.	P.O. Box 2127	Portland	OR		\$26.88
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	\$960.50
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	OSBA	1201 Court St. NE, Ste. 400	Salem	OR	97301	\$675.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Osborne, Pete					\$98.60

2025-26 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.	Osborne, Pete					\$0.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Osborne, Pete					\$103.60
2058	Lake County ESD	100 - GENERAL FUND	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	\$6,769.00
2058	Lake County ESD	100 - GENERAL FUND	0653	PROPERTY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	\$5,927.00
2058	Lake County ESD	426 - BUSINESS AUTO	0651	LIABILITY INSURANCE	PACE	P.O. Box 12613	Salem	OR	97309	\$4,409.00
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$372.81
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$428.52
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$302.02
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$328.83
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$255.28
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$244.18
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$329.53
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$304.86
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$321.45
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$334.28
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$281.74
2058	Lake County ESD	100 - GENERAL FUND	0325	ELECTRICITY	Pacific Power	P.O. Box 26000	Portland	OR	97256-0001	\$308.06
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	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	0410	SUPPLIES	Paisley Community Center	P.O. Box 100	Paisley	OR	97636	\$25.00
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Paisley Mercantile	329 Hwy 31	Paisley	OR	97636-9601	\$89.14
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Paisley Mercantile	329 Hwy 31	Paisley	OR	97636-9601	\$39.26
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Paisley Mercantile	329 Hwy 31	Paisley	OR	97636-9601	\$55.56
2058	Lake County ESD	100 - GENERAL FUND	0720	TRANSFERS TO SCHOOLS	Paisley School Dist #11	P.O. Box 97	Paisley	OR	97636	\$21,320.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$311.75
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$448.91
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	\$55.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$63.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Pearson Assessments	13036 Collections Center Dr	Chicago	IL	60693	\$57.50
2058	Lake County ESD	100 - GENERAL FUND	0354	PUBLIC ANNOUNCEMENT	Power School	P.O. Box 888408	Los Angeles	CA	90088-8408	\$287.38
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	Power School	P.O. Box 888408	Los Angeles	CA	90088-8408	\$1,400.63
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Price, Mark					\$22.75
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Price, Mark					\$20.74
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Price, Mark					\$10.50

2025-26 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	251 - STUDENT SUCCESS	0318	PROF DEVELOPMENT	Robinson, Jackie	PO BOX 1306	Lakeview	OR	97630	\$30.56
2058	Lake County ESD	256 - YOUTH MENTOR	0318	PROF DEVELOPMENT	Robinson, Jackie	PO BOX 1306	Lakeview	OR	97630	\$30.53
2058	Lake County ESD	294 - ECSE EARLY CHILD	0389	OTHER NON-INST PROF TECH	Robinson, Jackie	PO BOX 1306	Lakeview	OR	97630	\$30.56
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$63.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$65.25
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Roseberry, Stefani					\$30.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$21.42
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$31.55
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$15.82
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$130.78
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$72.17
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$27.33
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$66.40
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$14.99
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$8.00
2058	Lake County ESD	100 - GENERAL FUND	0411	SUPPLIES-OTHER	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$77.70
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$23.08
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$10.39
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$21.28
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$10.59
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$76.16
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$36.09
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$8.39
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$11.96
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$8.98
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$18.69
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$4.98
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$49.38
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$30.91
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$10.00
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$24.65
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$19.75
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$24.10

2025-26 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	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$16.37
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$51.61
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$8.99
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$9.46
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$32.64
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$5.98
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Safeway, Inc.	P.O. Box 742918	Los Angeles	CA	90074-2918	\$26.96
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara					\$38.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara					\$28.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara					\$57.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sarensen, Sara					\$56.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Secretary of State - Audits	Division Of Audits	Salem	OR	97310	\$200.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Secretary of State - Audits	Division Of Audits	Salem	OR	97310	\$250.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$163.85
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$98.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$98.60
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$5.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharp, Clayton					\$10.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sharpe, Samantha					\$145.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sharpe, Samantha					\$16.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sharpe, Samantha					\$56.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sharpe, Samantha					\$19.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Sharpe, Samantha					\$56.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sheridan, Brittanie					\$21.75
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Sheridan, Brittanie					\$21.75
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	Sheridan, Brittanie					\$250.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Sherryl's Stained Glass	PO BOX 631	Alturas	CA	96101	\$100.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Snack Shack	405 North J Street	Lakeview	OR	97630	\$53.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	South Coast ESD	1350 Teakwood	Coos Bay	OR	97420	\$9,315.88
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Southern Oregon ESD	101 North Grape	Medford	OR	97501	\$1,475.79
2058	Lake County ESD	100 - GENERAL FUND	0313	STUDENT SERVICES	Southern Oregon ESD	101 North Grape	Medford	OR	97501	\$952.70
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Springer, Judy					\$26.00
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Springer, Judy					\$22.89
2058	Lake County ESD	256 - YOUTH MENTOR	0313	STUDENT SERVICES	Springer, Judy					\$19.49

2025-26 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	0313	STUDENT SERVICES	Springer, Judy					\$49.20
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Springer, Judy					\$16.51
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	Springer, Judy					\$15.57
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples	P.O. Box 660409	Dallas	TX	75266-0409	\$5.56
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$79.94
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$28.24
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$20.49
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$21.42
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$28.19
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$6.71
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$56.89
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$9.61
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$19.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$16.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$11.42
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$12.44
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$64.72
2058	Lake County ESD	251 - STUDENT SUCCE	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$6.22
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$6.22
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$6.22
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$12.44
2058	Lake County ESD	294 - ECSE EARLY CHIL	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$6.22
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$48.60
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$4.02
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$19.44
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$19.44
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$49.39
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$55.12
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$29.00
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$120.12
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$55.12
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$72.50
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	Staples Advantage	P.O. Box 660409	Dallas	TX	75266-0409	\$102.96
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Tague, Ryan					\$48.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Tague, Ryan					\$57.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	Tague, Ryan					\$56.00

2025-26 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	0348	TRAVEL-PROF DEV	Tague, Ryan					\$91.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$183.41
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$24.00
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	Tague, Ryan					\$86.10
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$57.00
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$57.00
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$57.00
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$64.74
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$42.35
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$81.21
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$92.08
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$82.59
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$82.59
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$82.59
2058	Lake County ESD	100 - GENERAL FUND	0327	WATER & SEWAGE	Town Of Lakeview	525 North 1st Street	Lakeview	OR	97630	\$82.59
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00

2025-26 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	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$9,070.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$7,820.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$8,100.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$7,100.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$12,820.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,500.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$2,000.00
2058	Lake County ESD	100 - GENERAL FUND	0381	AUDIT SERVICE	Umpqua Valley Financial, LLC	171 NE Exchange Ave.	Roseburg	OR	97470	\$1,000.00
2058	Lake County ESD	100 - GENERAL FUND	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$101.95
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$421.01
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$312.24
2058	Lake County ESD	100 - GENERAL FUND	0342	TRAVEL-OUT OF DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-\$298.36
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$241.95
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$309.18
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$199.39
2058	Lake County ESD	100 - GENERAL FUND	0348	TRAVEL-PROF DEV	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$342.25
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$133.95
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$33.25
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$12.95
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$139.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$8.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$32.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$49.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$24.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$14.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$23.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$15.39
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$15.39
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$4.04
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.05
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$59.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$18.88

2025-26 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	\$53.14
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$75.96
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$162.24
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$52.46
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$28.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$6.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$214.21
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-\$21.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$18.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$117.43
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$39.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$88.97
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$141.90
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$6.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$26.56
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$13.96
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.09
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$39.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$34.97
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$35.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$95.57
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$35.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$7.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.79
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$16.08
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$7.39
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$24.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$90.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$69.54
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$29.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$25.00

2025-26 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	\$124.97
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$71.97
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$540.83
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$16.92
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$21.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$39.66
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$24.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$28.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$39.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$17.87
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$26.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$6.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$28.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$18.78
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$141.90
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$141.90
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.98
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$5.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$5.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$28.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$33.96
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$82.20
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$44.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$18.00
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$13.95
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$31.01
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$5.79
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$13.69
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$27.37
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$14.58
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$138.56
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$29.09
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$192.91
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$131.88

2025-26 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	\$7.99
2058	Lake County ESD	100 - GENERAL FUND	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$207.78
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$16.97
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$92.70
2058	Lake County ESD	100 - GENERAL FUND	0412	SUPPLIES-AUTISM	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	-\$16.97
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$59.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$116.98
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$255.99
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	\$27.35
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$17.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$50.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$64.39
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$22.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$12.78
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$204.98
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$45.25
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$24.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.99
2058	Lake County ESD	100 - GENERAL FUND	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$95.98
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$234.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$99.50
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$35.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$100.00
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$110.52
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$159.90
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$159.90
2058	Lake County ESD	100 - GENERAL FUND	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$159.90
2058	Lake County ESD	100 - GENERAL FUND	0480	COMPUTER HARDWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$859.99
2058	Lake County ESD	100 - GENERAL FUND	0480	COMPUTER HARDWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$859.99
2058	Lake County ESD	100 - GENERAL FUND	0480	COMPUTER HARDWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$107.99
2058	Lake County ESD	100 - GENERAL FUND	0480	COMPUTER HARDWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$149.00
2058	Lake County ESD	100 - GENERAL FUND	0640	DUES & FEES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$92.47
2058	Lake County ESD	238 - ADEL CLERK OFFICE	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$100.00
2058	Lake County ESD	251 - STUDENT SUCCESS	0318	PROF DEVELOPMENT	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$107.48

2025-26 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	251 - STUDENT SUCCE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.98
2058	Lake County ESD	251 - STUDENT SUCCE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$13.28
2058	Lake County ESD	251 - STUDENT SUCCE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$50.00
2058	Lake County ESD	251 - STUDENT SUCCE	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$26.99
2058	Lake County ESD	251 - STUDENT SUCCE	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$2,875.50
2058	Lake County ESD	253 - SMALL RURAL SCI	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$5.25
2058	Lake County ESD	253 - SMALL RURAL SCI	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$144.99
2058	Lake County ESD	253 - SMALL RURAL SCI	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$234.00
2058	Lake County ESD	253 - SMALL RURAL SCI	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$159.90
2058	Lake County ESD	256 - YOUTH MENTOR	0340	TRAVEL	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$583.72
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$31.57
2058	Lake County ESD	256 - YOUTH MENTOR	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$10.54
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.98
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.98
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$21.99
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$6.89
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.97
2058	Lake County ESD	256 - YOUTH MENTOR	0411	SUPPLIES-OTHER	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.98
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$15.00
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$127.05
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$419.26
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$67.99
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$21.99
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.99
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$14.99
2058	Lake County ESD	256 - YOUTH MENTOR	0413	SUPPLIES-FUNDRAISING	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.99
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$94.96
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$34.29
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$38.25
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.98
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$11.99
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$27.99
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$84.11
2058	Lake County ESD	256 - YOUTH MENTOR	0414	SUPPLIES - STUDENT SRVC	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$54.32
2058	Lake County ESD	256 - YOUTH MENTOR	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$182.14
2058	Lake County ESD	256 - YOUTH MENTOR	0460	DURABLE SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.99

2025-26 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	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$100.00
2058	Lake County ESD	256 - YOUTH MENTOR	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$348.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$166.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$83.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$170.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$170.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$166.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$170.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$170.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$5.27
2058	Lake County ESD	294 - ECSE EARLY CHILD	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$19.82
2058	Lake County ESD	294 - ECSE EARLY CHILD	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.97
2058	Lake County ESD	294 - ECSE EARLY CHILD	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$14.99
2058	Lake County ESD	294 - ECSE EARLY CHILD	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$144.67
2058	Lake County ESD	294 - ECSE EARLY CHILD	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$46.00
2058	Lake County ESD	294 - ECSE EARLY CHILD	0470	COMPUTER SOFTWARE	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$159.90
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$166.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$166.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$170.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$170.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$166.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$85.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0341	TRAVEL-IN DIST.	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$80.00
2058	Lake County ESD	295 - EI EARLY INTERVENTION	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$12.95
2058	Lake County ESD	426 - BUSINESS AUTO	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$34.98
2058	Lake County ESD	501 - PRINTING SERVICES	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$174.99
2058	Lake County ESD	501 - PRINTING SERVICES	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$235.75
2058	Lake County ESD	501 - PRINTING SERVICES	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$702.14
2058	Lake County ESD	501 - PRINTING SERVICES	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$9.99

2025-26 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 SERVIC	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$278.10
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$12.75
2058	Lake County ESD	501 - PRINTING SERVIC	0410	SUPPLIES	US Bank	P.O. Box 790408	St Louis	MO	63179-0408	\$15.29
2058	Lake County ESD	100 - GENERAL FUND	0353	POSTAGE	USPS - Hasler, Inc	PO BOX 894715	Los Angeles	CA	90189-4715	\$500.00
2058	Lake County ESD	100 - GENERAL FUND	0389	OTHER NON-INST PROF TECH	Wallowa County ESD	P.O. BOX 222	Enterprise	OR	97828	\$8,333.33