

**Yaak Elementary**

**Expenditure Report - Account Detail - January 2025**  
2024-2025

01/21/2025  
2:28:46 PM

101-100-1000-530 Communications					
-----					
Claims Check	13181	EL INTERNET NW	Non Discounted portion of	01/15/2025	91.00
101-100-1000-682 Technology Supplies					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Monthly Adobe Reader subs	01/15/2025	19.99
101-100-2500-531 Telephone					
-----					
Claims Check	13181	EL INTERNET NW	VoIP Telephone 295-9311 S	01/15/2025	30.00
Claims Check	13182	ELAN FINANCIAL SERVICES	Auto Pay Telephone bill S	01/15/2025	81.98
					-----
Line Item Account Total					111.98
101-100-2500-682 Technology Supplies					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Adobe Pro monthly subscri	01/15/2025	19.99
101-100-2600-412 Electricity					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Utility Bill Smt 11/27/20	01/15/2025	304.04
101-100-2600-610 Supplies					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Batteries	01/15/2025	37.30
Claims Check	13182	ELAN FINANCIAL SERVICES	Garbage bags	01/15/2025	39.00
					-----
Line Item Account Total					76.30
115-100-2500-450 Rentals					
-----					
Claims Check	13178	DIANE DOWNEY	Jan 2025 Office rent	01/07/2025	250.00
115-420-1000-500 Other Purchased					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Morphology Driven PD Life	01/15/2025	220.00
115-420-1000-682 Technology Supplies					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Monthly Subscription onli	01/15/2025	14.99
161-100-2600-340 Technical Services					
-----					
Claims Check	13176	ARTIE WRIGHT	Recepticles, teachage plu	01/07/2025	375.00
Claims Check	13179	ARTIE WRIGHT	Install Back Slash for ne	01/15/2025	75.00
Claims Check	13183	JOSH BRIDGES	December 2024 Snow remova	01/16/2025	90.00
					-----
Line Item Account Total					540.00
161-100-2600-610 Supplies					
-----					
Claims Check	13182	ELAN FINANCIAL SERVICES	Defibulator Battery and p	01/15/2025	566.00
161-100-2600-660 Minor Equipment-New					
-----					
Claims Check	13180	ACE HOME CENTER	Supplies to instal new Si	01/15/2025	81.88
161-100-4600-330 Other Professional					
-----					
Claims Check	13177	QUALITY TRANSPORTATION SO	December Plowing	01/07/2025	200.00



Expenditure Report - Account Detail - January 2025  
2024-2025

Overall Fund Totals

623.30	101-GENERAL	
484.99	115-MISC. PROGRAMS	
1,387.88	161-BUILDING RESERVE	2,496.17 Elementary
<u>2,496.17</u>	Overall Total	

