

Yaak Elementary
Expenditure Report - Account Detail - February 2025
 2024-2025

02/24/2025
 10:01:28 AM

101-100-1000-530 Communications					

Claims Check	13191	EL INTERNET NW	Non Discounted portion of	02/19/2025	91.00
101-100-1000-610 Supplies					

Claims Check	13192	ELAN FINANCIAL SERVICES	Hot Coaco	02/19/2025	11.00
Claims Check	13192	ELAN FINANCIAL SERVICES	Packing tape index cards	02/19/2025	40.41

Line Item Account Total					51.41
101-100-2500-531 Telephone					

Claims Check	13191	EL INTERNET NW	VoIP Telephone 295-9311 S	02/19/2025	30.00
Claims Check	13192	ELAN FINANCIAL SERVICES	Auto Pay Telephone bill S	02/19/2025	78.85

Line Item Account Total					108.85
101-100-2500-610 Supplies					

Claims Check	13189	SAFEGUARD BUSINESS SYSTEM	500 Warrants	02/19/2025	280.73
101-100-2600-412 Electricity					

Claims Check	13192	ELAN FINANCIAL SERVICES	Utility Bill Smt 12/27/20	02/19/2025	346.19
115-100-2500-320 Professional/Ed					

Claims Check	13187	M A S B O	Intensive traing webinar	02/19/2025	800.00
115-100-2500-450 Rentals					

Claims Check	13193	DIANE DOWNEY	Feb 2025 Office Rent	02/19/2025	250.00
115-420-1000-682 Technology Supplies					

Claims Check	13192	ELAN FINANCIAL SERVICES	Monthly Subscription onli	02/19/2025	14.99
161-100-1000-340 Technical Services					

Claims Check	13190	ALL SYSTEMS GO	Quarterly Website Maintan	02/19/2025	195.00
161-100-1000-682 Technology Supplies					

Claims Check	13192	ELAN FINANCIAL SERVICES	2 Monthly Adobe Reader su	02/19/2025	39.98
161-100-2600-330 Other Professional					

Claims Check	13192	ELAN FINANCIAL SERVICES	Annual Subscription for Z	02/19/2025	165.90
161-100-2600-340 Technical Services					

Claims Check	13195	ARTIE WRIGHT	Fix water leak in lunch a	02/19/2025	25.00
Claims Check	13196	JOSH BRIDGES	January 2025 Snow removal	02/19/2025	60.00

Line Item Account Total					85.00



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161-100-2600-610 Supplies

Claims Check 13188 ACE HOME CENTER Light Bulbs, Screws and K 02/19/2025 57.12

Overall Fund Totals

878.18	101-GENERAL	
1,064.99	115-MISC. PROGRAMS	
543.00	161-BUILDING RESERVE	2,486.17 Elementary
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2,486.17	Overall Total	

