

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

05/20/2025
05:10 PM

101-100-1000-530 Communications

Claims Check 13250 EL INTERNET NW Non Discounted portion of 05/21/2025 91.00

101-100-1000-592 Travel Out-of-District

Claims Check 13253 ELAN FINANCIAL SERVICES Hotel for Math Wrk Shop 4 05/21/2025 137.92

101-100-1000-610 Supplies

Claims Check 13241 QUILL COORPARATION 4 cases copy paper 05/07/2025 171.96
Operating JV 13245 QUILL COORPARATION Void Check 13245 as a JV 05/07/2025 -171.96
Operating JV 13245 QUILL COORPARATION 4 cases copy paper 05/07/2025 171.96

Line Item Account Total 171.96

101-100-1000-682 Technology Supplies

Claims Check 13253 ELAN FINANCIAL SERVICES Digital Resources for pla 05/21/2025 5.49
Claims Check 13253 ELAN FINANCIAL SERVICES Monthly Adobe Reader subs 05/21/2025 19.99

Line Item Account Total 25.48

101-100-2314-340 Technical Services

Claims Check 13248 JOELENE KEEN Election Judge 05/07/2025 30.00
Claims Check 13247 PAMELA ROCKWELL Election Judge 05/07/2025 30.00
Claims Check 13249 PAT BRASHEAR Election Judge 05/07/2025 30.00

Line Item Account Total 90.00

101-100-2314-532 Postage

Claims Check 13253 ELAN FINANCIAL SERVICES 3 Rolls of Stamps for 202 05/21/2025 219.00

101-100-2314-540 Advertising

Claims Check 13243 WESTERN NEWS 2025 Election Notices Leg 05/07/2025 202.05
Operating JV 13244 WESTERN NEWS Void Check 13244 as a JV 05/07/2025 -202.05
Operating JV 13244 WESTERN NEWS 2025 Election Notices Leg 05/07/2025 202.05

Line Item Account Total 202.05

101-100-2500-531 Telephone

Claims Check 13250 EL INTERNET NW VoIP Telephone 295-9311 S 05/21/2025 30.00
Claims Check 13253 ELAN FINANCIAL SERVICES Auto Pay Telephone bill 05/21/2025 78.93

Line Item Account Total 108.93

101-100-2500-581 Travel In-District

Claims Check 13245 DIANE DOWNEY Rnd trip to Troy to pick 05/07/2025 56.00
Operating JV 13246 DIANE DOWNEY Rnd trip to Troy to pick 05/07/2025 56.00
Operating JV 13246 DIANE DOWNEY Void Check 13246 as a JV 05/07/2025 -56.00

Line Item Account Total 56.00

