

Silver Hills Elementary School
SHES April 2024

Check No.:	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled Purchase Invoice No.	1099:	Amount	Tax Amt.:
4730	4/30/2024	JULIE BECK General	992 60		No	\$134.78	\$0.00
Total for Check # 4730 :						\$134.78	\$0.00
Total for Act Acct 60 :						\$134.78	\$0.00
4731	4/30/2024	WLLACE SCHOOL DISTRICT Hot Lunch/Mlk & Brkf	992 80		No	\$1,484.40	\$0.00
Total for Check # 4731 :						\$1,484.40	\$0.00
Total for Act Acct 80 :						\$1,484.40	\$0.00
4727	4/30/2024	SOL & SERRE FLOWERS Missoula Children Theater	992 260		No	\$67.00	\$0.00
Total for Check # 4727 :						\$67.00	\$0.00
Total for Act Acct 260 :						\$67.00	\$0.00
4727	4/30/2024	SOL & SERRE FLOWERS Staff	992 271		No	\$94.00	\$0.00
Total for Check # 4727 :						\$94.00	\$0.00
Total for Act Acct 271 :						\$94.00	\$0.00
4730	4/30/2024	JULIE BECK Student Council	992 521		No	\$188.68	\$0.00
Total for Check # 4730 :						\$188.68	\$0.00
Total for Act Acct 521 :						\$188.68	\$0.00
4728	4/30/2024	HEATHER HEIDT Peer Med. /Health/Hygiene	992 523		No	\$46.18	\$0.00
Total for Check # 4728 :						\$46.18	\$0.00
Total for Act Acct 523 :						\$46.18	\$0.00
4726	4/30/2024	WALLACE SCHOOL DISTRICT Counselor Ski Trip	992 537		No	\$48.28	\$0.00
Total for Check # 4726 :						\$48.28	\$0.00
Total for Act Acct 537 :						\$48.28	\$0.00

* Note: This report does not include Journal Adjustments.

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Check No.:	Date	Payee:	GL Acct	Date Cancelled					
	Note	Account Name	Account	Purchase	Invoice No.	1099:	Amount	Tax Amt.:	

TOTAL FOR REPORT: \$2,063.32 \$0.00

*** Note: This report does not include Journal Adjustments.**