

Silver Hills Elementary School
Sequential List of Checks By Check Number
SHES November 2024

Check No.:	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled Purchase Invoice No.	1099:	Amount	Tax Amt.:
4763	11/25/2024	TONYA SPECHT Student Council	992 250		No	\$10.00	\$0.00
Total for Check # 4763 :						\$10.00	\$0.00
4764	11/25/2024	HEATHER HEIDT Morbeck/Peer/Health/Hy	992 523		No	\$364.56	\$0.00
Total for Check # 4764 :						\$364.56	\$0.00
4765	11/30/2024	WALLACE SCHOOL DISTRICT Hot Lunch/Mlk & Brkf	992 80		No	\$4,540.40	\$0.00
Total for Check # 4765 :						\$4,540.40	\$0.00
Total of all Checks Selected:						4,914.96	\$0.00