

Silver Hills Elementary School
Sequential List of Checks By Check Number
June 2022

Check No.	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled			Amount	Tax Amt.:
				Purchase	Invoice No.	1099:		
4640	6/8/2022	SIERRA MINE TOUR	992					
		4th Grade Field Trip	514			No	\$195.00	\$0.00
Total for Check # 4640 :							\$195.00	\$0.00
4641	6/8/2022	NORTHERN PACIFIC RAILROAD DEPO	992					
		4th Grade Field Trip	514			No	\$45.00	\$0.00
Total for Check # 4641 :							\$45.00	\$0.00
4642	6/8/2022	BARNARD STOCKBRIDGE MUSEUM	992					
		4th Grade Field Trip	514			No	\$10.00	\$0.00
Total for Check # 4642 :							\$10.00	\$0.00
4643	6/21/2022	WALLACE SCHOOL DISTRICT	992					
		5th Grade	240			No	\$74.22	\$0.00
		4th Grade Field Trip	514			No	\$32.49	\$0.00
Total for Check # 4643 :							\$106.71	\$0.00
4644	6/21/2022	WALLACE SCHOOL DISTRICT	992					
		Hot Lunch/Mlk & Brkf	80			No	\$282.45	\$0.00
Total for Check # 4644 :							\$282.45	\$0.00
4645	6/21/2022	PAM HINSZ	992					
		General	60			No	\$1,603.43	\$0.00
		Pop	120			No	\$18.76	\$0.00
		Ed of Yr Assembly	511			No	\$363.59	\$0.00
Total for Check # 4645 :							\$1,985.78	\$0.00
Total of all Checks Selected:							2,624.94	\$0.00