

Silver Hills Elementary School
March 2022

Check No.	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled		1099:	Amount	Tax Amt.:
				Purchase	Invoice No.			
4622	3/1/2022	SARA HOGAMIER General	992					
			60		No	\$43.09	\$0.00	
Total for Check # 4622 :							\$43.09	\$0.00
4623	3/16/2022	DOMINO'S PIZZA General	992					
			60		No	\$80.00	\$0.00	
Total for Check # 4623 :							\$80.00	\$0.00
4624	3/16/2022	MICHELLE SHEPPARD General	992					
			60		No	\$26.95	\$0.00	
Total for Check # 4624 :							\$26.95	\$0.00
4629	3/24/2022	PAM HINSZ General	992					
			60		No	\$186.98	\$0.00	
Total for Check # 4629 :							\$186.98	\$0.00
Total for Act Acct 60 :							\$337.02	\$0.00
4630	3/31/2022	WALLACE SCHOOL DISTRICT Hot Lunch/Mlk & Brkf	992					
			80		No	\$340.10	\$0.00	
Total for Check # 4630 :							\$340.10	\$0.00
Total for Act Acct 80 :							\$340.10	\$0.00
4629	3/24/2022	PAM HINSZ Pop	992					
			120		No	\$153.40	\$0.00	
Total for Check # 4629 :							\$153.40	\$0.00
Total for Act Acct 120 :							\$153.40	\$0.00
4626	3/22/2022	PAM HINSZ-PETTY CASH MCT Missoula Children Theater	992					
			260		No	\$500.00	\$0.00	
Total for Check # 4626 :							\$500.00	\$0.00
4627	3/22/2022	SOLE & SERRE Missoula Children Theater	992					
			260		No	\$60.42	\$0.00	
Total for Check # 4627 :							\$60.42	\$0.00
4628	3/22/2022	THE BROOKS HOTEL Missoula Children Theater	992					
			260		No	\$1,298.00	\$0.00	
Total for Check # 4628 :							\$1,298.00	\$0.00
Total for Act Acct 260 :							\$1,858.42	\$0.00

* Note: This report does not include Journal Adjustments.

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Check No.	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled Purchase Invoice No.	1099:	Amount	Tax Amt.:
4629	3/24/2022	PAM HINSZ Discretionary Office Fund	992 507		No	\$132.64	\$0.00
Total for Check # 4629 :						\$132.64	\$0.00
Total for Act Acct 507 :						\$132.64	\$0.00
4625	3/16/2022	MISSOULA CHILDREN'S THEATRE Missoula Children	992 510		No	\$2,400.00	\$0.00
Total for Check # 4625 :						\$2,400.00	\$0.00
Total for Act Acct 510 :						\$2,400.00	\$0.00
TOTAL FOR REPORT:						\$5,221.58	\$0.00

* Note: This report does not include Journal Adjustments.