

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 2/22/2022

To Date: 2/22/2022

From Check: 108167

To Check: 108168

From Voucher: 1333

To Voucher: 1333

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108167	02/22/2022	HARTGE JACOB	\$624.00	1333	Not Printed	Expense	☐		
108168	02/22/2022	Hildebrand Sporting Goods	\$50.00	1333	Not Printed	Expense	☐		
Total Amount:			\$674.00						
End of Report									