

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 9/10/2021

To Date: 9/10/2021

From Check: 108029

To Check: 108044

From Voucher: 1103

To Voucher: 1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108029	09/10/2021	ALPHA CARD SYSTEMS	\$969.44	1103	Not Printed	Expense	☐		
108030	09/10/2021	CANDOR HEALTH EDUCATION	\$639.00	1103	Not Printed	Expense	☐		
108031	09/10/2021	Cynthia Moon	\$500.00	1103	Not Printed	Expense	☐		
108032	09/10/2021	DAVID KRAJECKI	\$500.00	1103	Not Printed	Expense	☐		
108033	09/10/2021	DOMINOS	\$707.00	1103	Not Printed	Expense	☐		
108034	09/10/2021	EMMA SCULLES	\$400.00	1103	Not Printed	Expense	☐		
108035	09/10/2021	Hildebrand Sporting Goods	\$90.00	1103	Not Printed	Expense	☐		
108036	09/10/2021	JAMES HART MIDDLE SCHOOL	\$200.00	1103	Not Printed	Expense	☐		
108037	09/10/2021	KATHERINE BODLAK	\$400.00	1103	Not Printed	Expense	☐		
108038	09/10/2021	KEDDESIGN, LLC.	\$2,500.00	1103	Not Printed	Expense	☐		
108039	09/10/2021	MARY BACA	\$300.00	1103	Not Printed	Expense	☐		
108040	09/10/2021	MICHAEL REX BOOTH	\$525.14	1103	Not Printed	Expense	☐		
108041	09/10/2021	RICK FRENDT THEATRICAL PROJECTIONS & DES	\$663.97	1103	Not Printed	Expense	☐		
108042	09/10/2021	ST HELEN MIDDLE SCHOOL	\$225.00	1103	Not Printed	Expense	☐		
108043	09/10/2021	St. Helen Middle School	\$175.00	1103	Not Printed	Expense	☐		
108044	09/10/2021	TERRIA O'NEAL	\$500.00	1103	Not Printed	Expense	☐		

Total Amount: \$9,294.55

End of Report