

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 1/11/2022

To Date: 1/11/2022

From Check: 108124

To Check: 108133

From Voucher: 1277

To Voucher: 1277

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108124	01/11/2022	ALLYSSA O'DONNELL	\$600.00	1277	Not Printed	Expense	☐		
108125	01/11/2022	AMAZON.COM SERVICES, INC	\$15.96	1277	Not Printed	Expense	☐		
108126	01/11/2022	AMY CHMIELEWSKI	\$750.00	1277	Not Printed	Expense	☐		
108127	01/11/2022	CANDOR HEALTH EDUCATION	\$1,010.00	1277	Not Printed	Expense	☐		
108128	01/11/2022	CZUBA RACHEL	\$250.00	1277	Not Printed	Expense	☐		
108129	01/11/2022	Emily Weldon	\$546.00	1277	Not Printed	Expense	☐		
108130	01/11/2022	MARY BACA	\$747.00	1277	Not Printed	Expense	☐		
108131	01/11/2022	MECK PRINT	\$1,237.20	1277	Not Printed	Expense	☐		
108132	01/11/2022	MICHAEL REX BOOTH	\$500.00	1277	Not Printed	Expense	☐		
108133	01/11/2022	Nia Towe	\$500.00	1277	Not Printed	Expense	☐		

Total Amount: \$6,156.16

End of Report