Oak Park Elementary School District 97

Check Listing

Fiscal Year: **2021-2022**

Criteria:

Bank Account: Student Activity Checking 802066301

From Date:	5/24/2022	**To Date:**	5/24/2022
From Check:	108277	**To Check:**	108277
From Voucher:	1471	**To Voucher:**	1471

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108277	05/24/2022	PARK DISTRICT OF OAK PARK	$300.00	1471	Not Printed	Expense	☐		
		Total Amount:	$300.00						

End of Report