

**Oak Park Elementary School District 97**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** Student Activity Checking 802066301

**From Date:** 6/14/2022

**To Date:** 6/14/2022

**From Check:** 108278

**To Check:** 108286

**From Voucher:** 1494

**To Voucher:** 1494

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108278	06/14/2022	BOB ROGERS TRAVEL	\$1,136.00	1494	Not Printed	Expense	<input type="checkbox"/>		
108279	06/14/2022	Brandon Bott	\$150.00	1494	Not Printed	Expense	<input type="checkbox"/>		
108280	06/14/2022	Frank Czajkowski	\$1,000.00	1494	Not Printed	Expense	<input type="checkbox"/>		
108281	06/14/2022	Heather C. Peterson	\$250.00	1494	Not Printed	Expense	<input type="checkbox"/>		
108282	06/14/2022	LAKEVIEW BUS LINE	\$10,970.10	1494	Not Printed	Expense	<input type="checkbox"/>		
108283	06/14/2022	MICHAEL REX BOOTH	\$70.18	1494	Not Printed	Expense	<input type="checkbox"/>		
108284	06/14/2022	MUSIC & ARTS	\$166.58	1494	Not Printed	Expense	<input type="checkbox"/>		
108285	06/14/2022	NORTHERN ILLINOIS UNIVERSITY BURSAR	\$2,158.00	1494	Not Printed	Expense	<input type="checkbox"/>		
108286	06/14/2022	PARK DISTRICT OF OAK PARK	\$285.00	1494	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$16,185.86

**End of Report**