

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 11/30/2021

To Date: 11/30/2021

From Check: 108089

To Check: 108096

From Voucher: 1198

To Voucher: 1198

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108089	11/30/2021	ALLYSSA O'DONNELL	\$600.00	1198	Not Printed	Expense	<input type="checkbox"/>		
108090	11/30/2021	GREEN AIDAN	\$750.00	1198	Not Printed	Expense	<input type="checkbox"/>		
108091	11/30/2021	MARY BACA	\$1,350.00	1198	Not Printed	Expense	<input type="checkbox"/>		
108092	11/30/2021	MECK PRINT	\$670.65	1198	Not Printed	Expense	<input type="checkbox"/>		
108093	11/30/2021	MICHAEL REX BOOTH	\$800.00	1198	Not Printed	Expense	<input type="checkbox"/>		
108094	11/30/2021	MUSIC & ARTS	\$3,124.22	1198	Not Printed	Expense	<input type="checkbox"/>		
108095	11/30/2021	TY PERRY	\$800.00	1198	Not Printed	Expense	<input type="checkbox"/>		
108096	11/30/2021	Vivian Murphy	\$75.00	1198	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,169.87

End of Report