

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 4/12/2022

To Date: 4/12/2022

From Check: 108190

To Check: 108216

From Voucher: 1394

To Voucher: 1394

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108190	04/12/2022	Aiden V. Bertocchini	\$600.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108191	04/12/2022	Annelise Dusterberg	\$400.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108192	04/12/2022	CANDOR HEALTH EDUCATION	\$630.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108193	04/12/2022	CHICAGO KIDS COMPANY	\$584.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108194	04/12/2022	Chloe Levy	\$500.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108195	04/12/2022	Cody Kirkpatrick	\$100.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108196	04/12/2022	CZUBA RACHEL	\$300.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108197	04/12/2022	Desmond Murphy	\$150.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108198	04/12/2022	ELANOR HUBER	\$375.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108199	04/12/2022	Elise Terrell	\$400.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108200	04/12/2022	FRANK LLOYD WRIGHT TRUST	\$150.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108201	04/12/2022	FRANK MARGOT	\$400.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108202	04/12/2022	GLENVIEW PARK DISTRICT	\$576.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108203	04/12/2022	GREEN AIDAN	\$220.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108204	04/12/2022	HAUSKEN, MARY BETH	\$302.91	1394	Not Printed	Expense	<input type="checkbox"/>		
108205	04/12/2022	John Michelotti	\$300.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108206	04/12/2022	LEE SAMUEL STEPHEN LEE	\$800.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108207	04/12/2022	MARY BACA	\$2,952.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108208	04/12/2022	Mary Beth Hausken	\$3,500.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108209	04/12/2022	Maya Klippel	\$300.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108210	04/12/2022	MICHAEL REX BOOTH	\$1,800.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108211	04/12/2022	Micheal Ian Drobot	\$750.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108212	04/12/2022	NAPER SETTLEMENT	\$447.50	1394	Not Printed	Expense	<input type="checkbox"/>		
108213	04/12/2022	Nicholas Peebles	\$800.00	1394	Not Printed	Expense	<input type="checkbox"/>		

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108214	04/12/2022	TY PERRY	\$1,800.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108215	04/12/2022	Vivian Murphy	\$120.00	1394	Not Printed	Expense	<input type="checkbox"/>		
108216	04/12/2022	Walter Francis	\$600.00	1394	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$19,857.41						
End of Report									