

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 1/25/2022

To Date: 1/25/2022

From Check: 108136

To Check: 108141

From Voucher: 1295

To Voucher: 1295

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108136	01/25/2022	ANDERSON'S BOOKSHOP	\$306.23	1295	Not Printed	Expense	☐		
108137	01/25/2022	Emily Weldon	\$546.00	1295	Not Printed	Expense	☐		
108138	01/25/2022	Jackson Anderson	\$480.00	1295	Not Printed	Expense	☐		
108139	01/25/2022	KEDDESIGN, LLC.	\$937.50	1295	Not Printed	Expense	☐		
108140	01/25/2022	MARY BACA	\$1,251.00	1295	Not Printed	Expense	☐		
108141	01/25/2022	The Graphic Edge	\$44.50	1295	Not Printed	Expense	☐		

Total Amount: \$3,565.23

End of Report