Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Student Activity Checking 802066301

From Date:	12/13/2023	**To Date:**	12/13/2023
From Check:	108931	**To Check:**	108934
From Voucher:	1261	**To Voucher:**	1261

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
108931	12/13/2023	CHICAGO WOLVES	$1,127.50	1261	Not Printed	Expense	☐		
108932	12/13/2023	Kristin Rengren	$800.00	1261	Not Printed	Expense	☐		
108933	12/13/2023	MECK PRINT	$572.80	1261	Not Printed	Expense	☐		
108934	12/13/2023	THEATRICAL LIGHTING CONNECTION	$366.19	1261	Not Printed	Expense	☐		
		Total Amount:	$2,866.49						

End of Report