

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 12/14/2021

To Date: 12/14/2021

From Check: 863310

To Check: 863310

From Voucher: 1226

To Voucher: 1226

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
863310	12/14/2021	National Association of School Psycholog	\$359.00	1226	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$359.00						
End of Report									