

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 9/30/2022

To Date: 9/30/2022

From Check: 865153

To Check: 865153

From Voucher: 1122

To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
865153	09/30/2022	Hill, Stacey	\$721.78	1122	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$721.78						

End of Report