

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 9/16/2022
From Check: 865046
From Voucher: 1103

To Date: 9/16/2022
To Check: 865046
To Voucher: 1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
865046	09/16/2022	ADAFRUIT INDUSTRIES, LLC	\$9,975.00	1103	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$9,975.00						

End of Report