Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date:	9/27/2021	**To Date:**	9/27/2021
From Check:	862722	**To Check:**	862722
From Voucher:	1125	**To Voucher:**	1125

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
862722	09/27/2021	Fireplace Inc	$1,500.00	1125	Printed	Expense	☐		
		Total Amount:	$1,500.00						

End of Report