

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 9/28/2021

To Date: 9/28/2021

From Check: 862725

To Check: 862725

From Voucher: 1127

To Voucher: 1127

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
862725	09/28/2021	STARSHIP SUBS	\$954.50	1127	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$954.50

End of Report