

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 5/10/2022

To Date: 5/10/2022

From Check: 864284

To Check: 864284

From Voucher: 1446

To Voucher: 1446

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
864284	05/10/2022	DEVINE OWENS ELECTRONICS RECYCLING	\$2,400.00	1446	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,400.00

End of Report