

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 11/14/2023

To Date: 11/14/2023

From Check: 868116

To Check: 868116

From Voucher: 1191

To Voucher: 1191

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
868116	11/14/2023	ACTFL c/o DATA CONVENTION SERVICES	\$3,875.00	1191	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,875.00

End of Report