

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: 862723

To Check: 862724

From Voucher: 1126

To Voucher: 1126

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|---------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 862723 | 09/28/2021 | GEM ELECTRIC SUPPLY, INC. | \$370.00 | 1126 | Printed | Expense | <input type="checkbox"/> | | |
| 862724 | 09/28/2021 | SCREENCASTIFY, LLC | \$6,800.00 | 1126 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$7,170.00 | | | | | | |

End of Report