

## Oak Park Elementary School District 97

### Check Listing

Fiscal Year: 2023-2024

**Criteria:**

**Bank Account:** Accounts Payable Checking 2942860

**From Date:** 12/21/2023

**To Date:** 12/21/2023

**From Check:** 868367

**To Check:** 868367

**From Voucher:** 1262

**To Voucher:** 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
868367	12/21/2023	LAKEVIEW BUS LINE	\$265,847.96	1262	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$265,847.96

End of Report