

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1448

05/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
SIX FLAGS GREAT AMERICA		99.5.0000.000.5003.06.00 Check #: 108255	FIELD TRIPS	\$17,145.25
			Vendor Total:	\$17,145.25
Tour Services		99.5.0000.000.5012.06.00 Check #: 108256	CONVENIENCE	\$4,485.00
			Vendor Total:	\$4,485.00
Unique Designs		99.5.0000.000.5003.06.00 Check #: 108257	FIELD TRIPS	\$1,079.00
			Vendor Total:	\$1,079.00
			Grand Total:	\$22,709.25

End of Report