

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
SIX FLAGS GREAT AMERICA		99.5.0000.000.5022.02.00 Check #: 108258	8TH GRADE GREAT AMERICA TRIP – BROOKS	\$10,747.85
Vendor Total:				\$10,747.85
Grand Total:				\$10,747.85

End of Report