

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1148 10/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO MASTERCARD MC CORP CLIENTS PAYMENT C		99.5.0000.000.5030.02.00	BRAVO SUMMER	\$68.52
		99.5.0000.000.5039.06.00	CAST SUMMER	\$163.29
Vendor Total:				\$231.81
Grand Total:				\$231.81

End of Report