

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1421 04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO MASTERCARD MC CORP CLIENTS PAYMENT C		99.3.0000.000.5002.10.00	STUDENT ACTIVITIES	\$55.13
		99.5.0000.000.5002.03.00	STUDENT ACTIVITIES	\$1,592.00
			Vendor Total:	\$1,647.13
			Grand Total:	\$1,647.13

End of Report