

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1399 04/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO MASTERCARD MC CORP CLIENTS PAYMENT C				
		99.5.0000.000.5003.01.00	FIELD TRIPS	\$420.00
		99.5.0000.000.5040.06.00	CAST REGULAR	\$832.53
			Vendor Total:	\$1,252.53
			Grand Total:	\$1,252.53

End of Report