

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1422 04/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO MASTERCARD MC CORP CLIENTS PAYMENT C				
		10.5.1100.410.0000.03.00	Instructional Supplies	\$310.58
		10.5.1800.410.0000.10.14	World Language Supplies	\$199.00
			Vendor Total:	\$509.58
			Grand Total:	\$509.58

End of Report