

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1332

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
UNUM LIFE INSURANCE COMPANY OF AMERICA		10.5.1100.221.0000.00.00	LIFE INSURANCE - UNUM	\$4,468.50
		10.5.1100.225.0000.00.00	LT DISABILITY - UNUM	\$8,738.76
			Vendor Total:	\$13,207.26
			Grand Total:	\$13,207.26

End of Report