

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1275 01/11/2022

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	\$2,206.38
		10.5.1100.225.0000.00.00	LT DISABILITY – UNUM	\$4,553.17
Vendor Total:				\$6,759.55
Grand Total:				\$6,759.55

End of Report