

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1498 06/14/2022

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	\$2,268.04
		10.5.1100.225.0000.00.00	LT DISABILITY - UNUM	\$4,236.32
			Vendor Total:	\$6,504.36
			Grand Total:	\$6,504.36

End of Report