Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1418 **04/26/2022**

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	$2,297.61
		10.5.1100.225.0000.00.00	LT DISABILITY - UNUM	$4,569.26
			Vendor Total:	$6,866.87
			Grand Total:	$6,866.87

End of Report