

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1220

12/14/2021

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 | \$2,274.91 |
| | | 10.5.1100.225.0000.00.00 | LT DISABILITY - UNUM | \$4,273.88 |
| | | | Vendor Total: | \$6,548.79 |
| | | | Grand Total: | \$6,548.79 |

End of Report