## OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST PAYMENTS DATED FROM 07/08/20 TO 07/14/20 OPEBT DOCKET # 02

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Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00002599	053	0960	Gregory Taylor	207.20
00002600	053	0960	Douglas Manning	60.49
		-	0960-OTHER POST EMPLOYMENT BENEFITS Total	267.69
.•			053-OTHER POST EMPLOYMENT BENEFITS Total	267.69
			Grand Total	267.69
			Dulstie Brul	
			Accounts Payable	
			07/10/2020	
			Date	

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.