OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST PAYMENTS DATED FROM 12/02/20 TO 12/08/20 OPEBT DOCKET # 23

Oper Unit

Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00002658	053	0960	Allen Gibbs and Houlik LC	18,000.00
00002659	053	0960	Nyhart	11,000.00
			0960-OTHER POST EMPLOYMENT BENEFITS Total	29,000.00
			053-OTHER POST EMPLOYMENT BENEFITS Total	29,000.00
			Grand Total	29,000.00
			Accounts Payable Buli	· · · · · · · · · · · · · · · · · · ·
			12/04/2020 Date	

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