

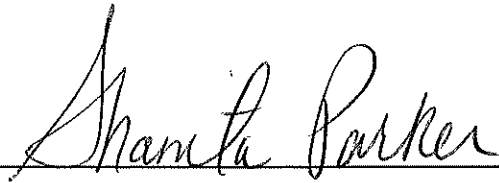
OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
PAYMENTS DATED FROM 06/08/22 TO 06/14/22  
OPEBT DOCKET # 50

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
I0173057	053	0960	**ICV To -043-0450**-May FY22 Chargeback Posta	69.72
I0173087	053	0960	**ICV To -043-0450**-May FY2022 Color Copies	3.78
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>73.50</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>73.50</b>

Grand Total

73.50

Accounts Payable



06/09/2022

Date

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