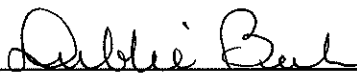


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 04/21/21 TO 04/27/21  
 OPEBT DOCKET # 43

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002764	053	0960	Richard Lee	7.00
00002765	053	0960	Christopher Shubert	396.86
00002766	053	0960	Charles Allen	404.17
00002767	053	0960	Jeffrey Kelly	44.92
00002768	053	0960	Bill Essman	1,798.62
00002769	053	0960	Charlene Cable	7.00
00002770	053	0960	Timothy Parker	411.70
00002771	053	0960	Robert Story	26.91
00002772	053	0960	Terry Harrison	2,324.40
00002773	053	0960	Paula Slover	617.55
00002774	053	0960	Nancy Stickney	204.58
00002775	053	0960	Larry Peterson	399.78
00002776	053	0960	Kenneth Peters	338.37
00002777	053	0960	Jaryl Phillips	808.34
00002778	053	0960	Donna Smith	7.30
00002779	053	0960	David Coffman	814.82
00002780	053	0960	Debra Mckenna	665.46
00002781	053	0960	Donald Dunsmore	2,662.40
00002782	053	0960	James Moss	808.34
<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>				<b>12,748.52</b>
<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>				<b>12,748.52</b>

**Grand Total** 12,748.52

  
 \_\_\_\_\_  
 Accounts Payable

04/22/2021  
 \_\_\_\_\_  
 Date

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