

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 05/19/21 TO 05/25/21
 OPEBT DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10161083	053	0960	**ICV To -043-0450**-CHARGEBACK-PRINT SHOP	2,070.00
			0960-OTHER POST EMPLOYMENT BENEFITS Total	2,070.00
			053-OTHER POST EMPLOYMENT BENEFITS Total	2,070.00

Grand Total 2,070.00



 Accounts Payable

05/20/2021

 Date

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