

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 12/22/21 TO 12/28/21
 OPEBT DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002894	053	0960	Sheila White	748.97
00002895	053	0960	Fort Dearborn Life Insurance Company	23,443.20
			0960-OTHER POST EMPLOYMENT BENEFITS Total	24,192.17
			053-OTHER POST EMPLOYMENT BENEFITS Total	24,192.17

Grand Total 24,192.17 ✓


 Accounts Payable

12/22/2021
 Date

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