

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 03/02/22 TO 03/08/22  
 OPEBT DOCKET # 36

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10170649	053	0960	**ICV To -043-0450**-CHARGEBACK-PRINT SHOP	1,356.00
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>1,356.00</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>1,356.00</b>

**Grand Total** **1,356.00**

*Shanita Parker*  
 \_\_\_\_\_  
 Accounts Payable

03/04/2022  
 \_\_\_\_\_  
 Date

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