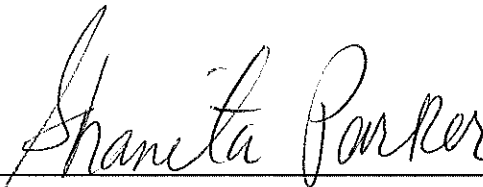


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 03/30/22 TO 04/05/22  
 OPEBT DOCKET # 40

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002935	053	0960	Dennis Bueno	642.13
00002936	053	0960	Charles Hill	35.00
00002937	053	0960	Byron Wood	12,372.85
00002938	053	0960	Gregory Gracey	2,652.04
00002939	053	0960	Raymond Grimes	521.04
00002940	053	0960	Gwen Smith	21.94
00002941	053	0960	J Slaughter	399.78
00002942	053	0960	John Loflin	131.56
00002943	053	0960	Fred Moon	1,613.10
00002944	053	0960	Robert Rusche	1,376.50
00002945	053	0960	Arnold Sterling	5,162.21
00002946	053	0960	Edward Stupka	3,763.90
00002947	053	0960	Martha Tivis	1,476.84
00002948	053	0960	Bill Essman	468.08
I0171109	053	0960	**ICV To -001-0001**-Banking Svc 2nd Qtr FY22	207.45
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>30,844.42</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>30,844.42</b>

Grand Total

30,844.42



Accounts Payable

04/01/2022

Date

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