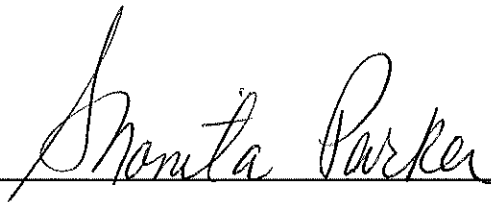


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 07/13/22 TO 07/19/22  
 OPEBT DOCKET # 03

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10173748	053	0960	**ICV To -043-0450**-June FY2022 Color Copies	3.80
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>3.80</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>3.80</b>

**Grand Total** **3.80**

  
 Accounts Payable

07/14/2022  
 Date

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