

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 11/23/22 TO 11/29/22  
 OPEBT DOCKET # 22

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10177292	053	0960	**ICV To -043-0450**-October FY23 Chargeback P	6,007.25
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>6,007.25</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>6,007.25</b>

**Grand Total** **6,007.25**

*Shonita Parker*

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Accounts Payable

11/23/2022  
Date

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