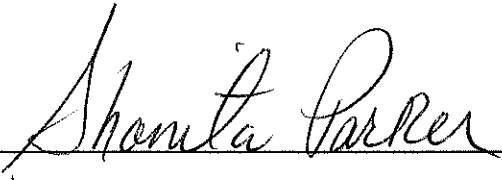


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 01/05/23 TO 01/10/23  
 OPEBT DOCKET # 28

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10178205	053	0960	**ICV To -043-0450**-CHARGEBACK-PRINT SHOP	2,462.00
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>2,462.00</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>2,462.00</b>

**Grand Total** **2,462.00**

  
 Accounts Payable

01/06/2023  
 Date

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