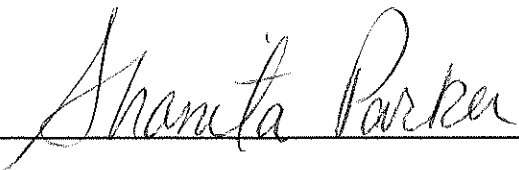


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 06/07/23 TO 06/13/23
 OPEBT DOCKET # 50

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|-------------|
| 10182072 | 053 | 0960 | **ICV To -043-0450**-May FY2023 Color Copies | 4.63 |
| | | | 0960-OTHER POST EMPLOYMENT BENEFITS Total | 4.63 |
| | | | 053-OTHER POST EMPLOYMENT BENEFITS Total | 4.63 |

Grand Total **4.63**


 Accounts Payable

06/09/2023
 Date

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