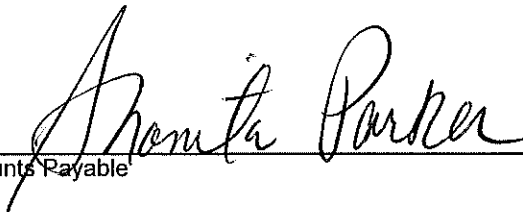


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 09/15/21 TO 09/21/21
 OPEBT DOCKET # 12

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002842	053	0960	Sydney Woody	2,712.80
00002843	053	0960	Joseph Rohr	599.67
00002844	053	0960	Gilbert Gruver	1,195.98
00002845	053	0960	UnitedHealthCare of Oklahoma Inc	173,785.08
00002846	053	0960	Blue Cross & Blue Shield of Oklahoma	92,074.28
00002847	053	0960	Blue Cross & Blue Shield of Oklahoma	258,634.79
00002848	053	0960	Blue Cross & Blue Shield of Oklahoma	324,343.90
00002849	053	0960	Blue Cross & Blue Shield of Oklahoma	326,038.61
00002850	053	0960	Blue Cross & Blue Shield of Oklahoma	75,810.97
00002851	053	0960	United Healthcare Insurance Company	389,385.72
00002853	053	0960	American Fidelity Assurance Company	8,812.54
00002855	053	0960	Fort Dearborn Life Insurance Company	23,591.20
				1,676,985.54
00002850	053	0970	Blue Cross & Blue Shield of Oklahoma	732.25
00002851	053	0970	United Healthcare Insurance Company	5,996.70
00002853	053	0970	American Fidelity Assurance Company	82.98
				6,811.93
				1,683,797.47

1,683,797.47


 Accounts Payable

09/17/2021
 Date

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