

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 11/03/21 TO 11/09/21  
 OPEBT DOCKET # 19

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002867	053	0960	Charles Hill	63.00
00002868	053	0960	Blue Cross & Blue Shield of Oklahoma	244,711.27
00002869	053	0960	Blue Cross & Blue Shield of Oklahoma	333,949.32
10167746	053	0960	**ICV To -043-0450**-CHARGEBACK-PRINT SHOP	1,356.00
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>580,079.59</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>580,079.59</b>

**Grand Total**

580,079.59 ✓

  
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 Accounts Payable

11/05/2021  
 \_\_\_\_\_  
 Date

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