

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 02/24/22 TO 03/01/22  
 OPEBT DOCKET # 35

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002925	053	0960	Blue Cross & Blue Shield of Oklahoma	226,045.33
00002926	053	0960	Blue Cross & Blue Shield of Oklahoma	251,005.65
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>477,050.98</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>477,050.98</b>

**Grand Total** **477,050.98**

  
 \_\_\_\_\_  
 Accounts Payable

02/25/2022  
 \_\_\_\_\_  
 Date

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