

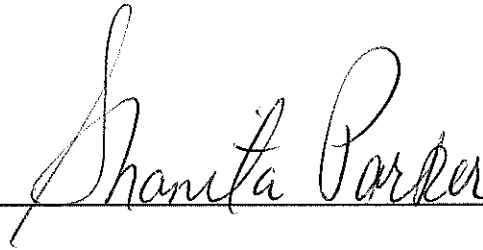
OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 04/20/22 TO 04/26/22
 OPEBT DOCKET # 43

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002953	053	0960	Blue Cross & Blue Shield of Oklahoma	79,701.69
00002954	053	0960	UnitedHealthCare of Oklahoma Inc	177,967.76
00002955	053	0960	United Healthcare Insurance Company	403,378.02
00002956	053	0960	Blue Cross & Blue Shield of Oklahoma	151,002.76
00002957	053	0960	Blue Cross & Blue Shield of Oklahoma	309,410.31
00002958	053	0960	Fort Dearborn Life Insurance Company	26,169.86
			0960-OTHER POST EMPLOYMENT BENEFITS Total	1,147,630.40
00002953	053	0970	Blue Cross & Blue Shield of Oklahoma	777.26
00002955	053	0970	United Healthcare Insurance Company	5,996.70
			0970-COTPA OTH POST EMPLOY BENEFITS Total	6,773.96
			053-OTHER POST EMPLOYMENT BENEFITS Total	1,154,404.36

Grand Total

1,154,404.36

Accounts Payable



04/22/2022

Date

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