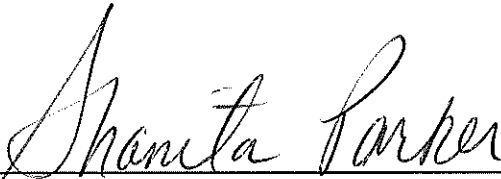


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 05/04/22 TO 05/10/22
 OPEBT DOCKET # 45

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002959	053	0960	Blue Cross & Blue Shield of Oklahoma	405,587.54
00002960	053	0960	Michael Hoskins	3,060.37
00002961	053	0960	Ronnie Gravel	706.72
00002962	053	0960	Glen Holcomb	564.70
00002963	053	0960	Imogene Petty	604.36
00002964	053	0960	Jimmy Jackson	3,621.99
10172302	053	0960	**ICV To -043-0450**-CHARGEBACK-PRINT SHOP	1,354.00
			0960-OTHER POST EMPLOYMENT BENEFITS Total	415,499.68
			053-OTHER POST EMPLOYMENT BENEFITS Total	415,499.68

Grand Total

415,499.68



Accounts Payable

05/06/2022

Date

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