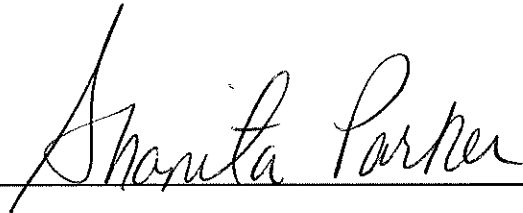


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 06/15/22 TO 06/22/22  
 OPEBT DOCKET # 51

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002976	053	0960	United Healthcare Insurance Company	408,974.94
00002977	053	0960	UnitedHealthCare of Oklahoma Inc	174,919.44
00002978	053	0960	Fort Dearborn Life Insurance Company	25,975.83
00002979	053	0960	Blue Cross & Blue Shield of Oklahoma	395,205.50
00002980	053	0960	Blue Cross & Blue Shield of Oklahoma	288,028.22
00002981	053	0960	Blue Cross & Blue Shield of Oklahoma	79,859.29
00002982	053	0960	American Fidelity Assurance Company	9,579.68
00002984	053	0960	Joseph Tullius	374.13
00002985	053	0960	Robert Tener	1,075.40
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>1,383,992.43</b>
00002976	053	0970	United Healthcare Insurance Company	5,996.70
00002981	053	0970	Blue Cross & Blue Shield of Oklahoma	777.26
00002983	053	0970	American Fidelity Assurance Company	89.98
			<b>0970-COTPA OTH POST EMPLOY BENEFITS Total</b>	<b>6,863.94</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>1,390,856.37</b>

Grand Total

1,390,856.37



Accounts Payable

06/17/2022

Date

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