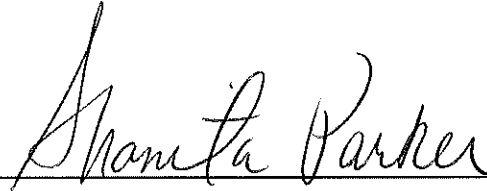


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 06/23/22 TO 06/28/22
 OPEBT DOCKET # 52

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002986	053	0960	Mitchell Gardiner	2,150.80
00002987	053	0960	Robin Pratt	537.70
00002988	053	0960	Claudia Francis	1,321.50
00002989	053	0960	Glenn Smith	564.93
00002990	053	0960	Blue Cross & Blue Shield of Oklahoma	148,314.24
			0960-OTHER POST EMPLOYMENT BENEFITS Total	152,889.17
			053-OTHER POST EMPLOYMENT BENEFITS Total	152,889.17

Grand Total

152,889.17



Accounts Payable

06/23/2022
 Date

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