

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 06/29/22 TO 07/06/22  
 OPEBT DOCKET # 01

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002991	053	0960	Blue Cross & Blue Shield of Oklahoma	347,322.42
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>347,322.42</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>347,322.42</b>

**Grand Total** **347,322.42**

*Shanita Parker*

Accounts Payable

07/01/2022

Date

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