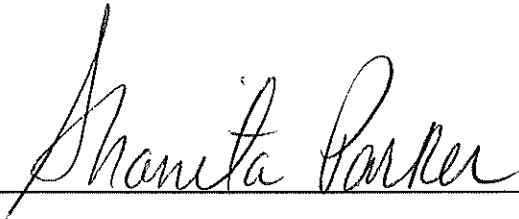


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 11/16/22 TO 11/22/22
 OPEBT DOCKET # 21

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003071	053	0960	UnitedHealthCare of Oklahoma Inc	2,133.89
00003072	053	0960	Blue Cross & Blue Shield of Oklahoma	396,704.37
			0960-OTHER POST EMPLOYMENT BENEFITS Total	398,838.26
			053-OTHER POST EMPLOYMENT BENEFITS Total	398,838.26

Grand Total

398,838.26



Accounts Payable

11/17/2022

Date

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