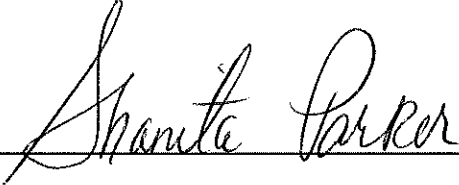


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 12/14/22 TO 12/20/22  
 OPEBT DOCKET # 25

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003079	053	0960	United Healthcare Insurance Company	419,471.82
00003080	053	0960	UnitedHealthCare of Oklahoma Inc	174,591.42
00003081	053	0960	Allen Gibbs and Houlik LC	17,500.00
00003082	053	0960	Blue Cross & Blue Shield of Oklahoma	80,956.78
00003083	053	0960	American Fidelity Assurance Company	9,881.08
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>702,401.10</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>702,401.10</b>

Grand Total

702,401.10



Accounts Payable

12/16/2022

Date

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