

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 03/15/23 TO 03/21/23
 OPEBT DOCKET # 38

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003121	053	0960	Julie Burt	227.25
00003122	053	0960	Fort Dearborn Life Insurance Company	28,743.75
00003123	053	0960	Marvin Hall	7.00
00003124	053	0960	United Healthcare Insurance Company	429,963.39
00003125	053	0960	UnitedHealthCare of Oklahoma Inc	168,799.82
00003126	053	0960	Blue Cross & Blue Shield of Oklahoma	78,035.46
00003127	053	0960	American Fidelity Assurance Company	10,584.90
00003128	053	0960	Hubert Weaver	573.46
I0180071	053	0960	**ICV To -043-0450**-February FY23 Chargeback	56.23
I0180217	053	0960	**ICV To -043-0450**-February FY2023 Color Cop	3.94
			0960-OTHER POST EMPLOYMENT BENEFITS Total	716,995.20
			053-OTHER POST EMPLOYMENT BENEFITS Total	716,995.20

Grand Total

716,995.20



Accounts Payable

03/16/2023

Date

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