

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 05/17/23 TO 05/23/23  
 OPEBT DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003160	053	0960	Blue Cross & Blue Shield of Oklahoma	379,603.49
10181601	053	0960	**ICV To -043-0450**-April FY2023 Color Copies	4.50
10181694	053	0960	**ICV To -043-0450**-April FY23 Chargeback Pos	99.53
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>379,707.52</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>379,707.52</b>

**Grand Total** **379,707.52**



\_\_\_\_\_  
 Accounts Payable

05/19/2023

\_\_\_\_\_  
 Date

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