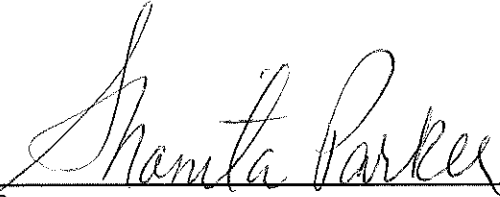


OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 05/24/23 TO 05/31/23  
 OPEBT DOCKET # 48

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003161	053	0960	Blue Cross & Blue Shield of Oklahoma	299,385.07
			<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>299,385.07</b>
			<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>	<b>299,385.07</b>

**Grand Total**

**299,385.07**



Accounts Payable

05/25/2023  
 Date

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