

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 06/22/23 TO 06/27/23  
 OPEBT DOCKET # 52

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003169	053	0960	American Fidelity Assurance Company	10,857.70
00003170	053	0960	Blue Cross & Blue Shield of Oklahoma	266,109.56
00003171	053	0960	UnitedHealthCare of Oklahoma Inc	193,566.70
00003172	053	0960	Blue Cross & Blue Shield of Oklahoma	348,737.19
<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>				<b>819,271.15</b>
<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>				<b>819,271.15</b>

**Grand Total**

**819,271.15**

*Aranita Parker*

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Accounts Payable

06/23/2023  
 Date

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