

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 01/31/24 TO 02/06/24  
 OPEBT DOCKET # 32

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003263	053	0960	Blue Cross & Blue Shield of Oklahoma	483,469.84
00003264	053	0960	Blue Cross & Blue Shield of Oklahoma	306,887.53
00003265	053	0960	AndCo Consulting LLC	14,162.50
00003266	053	0960	Jay Freeman	251.05
<b>0960-OTHER POST EMPLOYMENT BENEFITS Total</b>				<b>804,770.92</b>
<b>053-OTHER POST EMPLOYMENT BENEFITS Total</b>				<b>804,770.92</b>

**Grand Total** **804,770.92**

*Shanita Parker*  
 \_\_\_\_\_  
 Accounts Payable

02/01/2024  
 \_\_\_\_\_  
 Date

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