

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED FROM 02/22/24 TO 02/27/24
OPEBT DOCKET # 35

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003276	053	0960	Alan Broerse	272.14
00003277	053	0960	Dewayne Carruth	962.94
00003278	053	0960	Kenneth McDonald	219.00
00003279	053	0960	Patricia Compton	33.99
00003280	053	0960	Jimmy Hatfield	337.33
00003281	053	0960	John Loflin	257.14
00003282	053	0960	Kathy Bynum-Sloux	544.28
00003283	053	0960	Kathy Dodd	531.99
00003284	053	0960	Janell Cambron	32.37
00003285	053	0960	Jack Ballard	62.52
00003286	053	0960	Earl Newton	319.91
00003287	053	0960	Etta Kerr	1,399.23
00003288	053	0960	Gloria Snider	1,399.23
00003289	053	0960	Gary Englebretson	20,780.92
00003290	053	0960	Bruce Davis	272.14
00003291	053	0960	Blue Cross & Blue Shield of Oklahoma	449,396.63
00003292	053	0960	Robert Lindsey	14.80
00003293	053	0960	Janice Buck	247.51
00003294	053	0960	Michael Sharp	6,822.63
00003295	053	0960	Michael Shannon	46.13
00003296	053	0960	Michael Hoskins	469.48
00003297	053	0960	B Smith	653.92
00003298	053	0960	Jesse Trillo	1,920.35
00003299	053	0960	Richard Williams	793.57
00003300	053	0960	Richard Armstrong	974.91
00003301	053	0960	Steve Garrette	418.25
00003302	053	0960	Scott Wilson	1,595.97
00003303	053	0960	Sheree Jones	448.76
00003304	053	0960	Thomas Jaha	1,128.04
00003305	053	0960	Thomas Looney	857.02
00003306	053	0960	Thomas Hart	68.44
00003307	053	0960	Casey Owens	595.65
0960-OTHER POST EMPLOYMENT BENEFITS Total				493,877.19
053-OTHER POST EMPLOYMENT BENEFITS Total				493,877.19

Grand Total **493,877.19**

Shaneta Parker

Accounts Payable

02/23/2024
Date

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