


OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM  
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM  
 PAYMENTS DATED FROM 12/15/21 TO 12/21/21  
 OCERS DOCKET # 25

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00006001	052	0900	Allen Gibbs and Houlik LC	14,400.00
00006002	052	0900	BT and Co PA	3,155.00
00006003	052	0900	Regina Story	91.00
00006004	052	0900	Walker Stamp and Seal	115.00
00006005	052	0900	ImageNet Consulting LLC	110.25
PAY1992475	052	0900	Payroll Claims	11,729.61
<b>0900-EMPLOYEE RETIREMENT SYSTEM Total</b>				<b>29,600.86</b>
<b>052-OCERS Total</b>				<b>29,600.86</b>

**Grand Total** 29,600.86

  
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 Accounts Payable

12/17/2021  
 \_\_\_\_\_  
 Date

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