

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 01/05/22 TO 01/11/22
 OCERS DOCKET 28

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY1994662	052	0900	Payroll Claims	14,962.56
			0900-EMPLOYEE RETIREMENT SYSTEM Total	14,962.56
			052-OCERS Total	14,962.56

Grand Total 14,962.56



 Accounts Payable

01/06/2022

 Date

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