

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 01/26/22 TO 02/01/22
 OCERS DOCKET #31

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY1999369	052	0900	Payroll Claims	12,273.41
			0900-EMPLOYEE RETIREMENT SYSTEM Total	12,273.41
			052-OCERS Total	12,273.41

Grand Total **12,273.41**

Shanita Parker

 Accounts Payable

 01/28/2022
 Date

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