

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM  
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM  
 PAYMENTS DATED FROM 02/09/22 TO 02/15/22  
 OCERS DOCKET # 33

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
I0170205	052	0900	**ICV To -043-0450**-January FY2022 Color Copi	1.32
			<b>0900-EMPLOYEE RETIREMENT SYSTEM Total</b>	<b>1.32</b>
			<b>052-OCERS Total</b>	<b>1.32</b>
PAY2002355	052	0900	Payroll Claims	12,506.57
			<b>0900-EMPLOYEE RETIREMENT SYSTEM Total</b>	<b>12,506.57</b>
			<b>052-OCERS Total</b>	<b>12,506.57</b>

**Grand Total** **12,507.89**



\_\_\_\_\_  
 Accounts Payable

02/11/2022

\_\_\_\_\_  
 Date

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