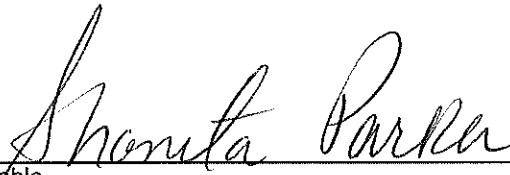


OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 02/24/22 TO 03/01/22
 OCERS DOCKET # 35

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY2005068	052	0900	Payroll Claims	12,273.40
			0900-EMPLOYEE RETIREMENT SYSTEM Total	12,273.40
			052-OCERS Total	12,273.40

Grand Total **12,273.40**



Accounts Payable

02/25/2022

Date

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