

OKLAHOMA CITY RETIREMENT SYSTEM
 CALIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 04/06/22 TO 04/12/22
 OCERS DOCKET #41

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY2013029	052	0900	Payroll Claims	12,606.83
			0900-EMPLOYEE RETIREMENT SYSTEM Total	12,606.83
			052-OCERS Total	12,606.83

Grand Total **12,606.83**

Shanita Parker

Accounts Payable

04/08/2022
 Date

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