

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 11/09/22 TO 11/15/22
 OCERS DOCKET # 20

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
I0177123	052	0900	**ICV To -043-0450**-October FY2023 Color Copi	8.09
			0900-EMPLOYEE RETIREMENT SYSTEM Total	8.09
			052-OCERS Total	8.09

Grand Total **8.09**

Shanita Parker

Accounts Payable

11/10/2022
 Date

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