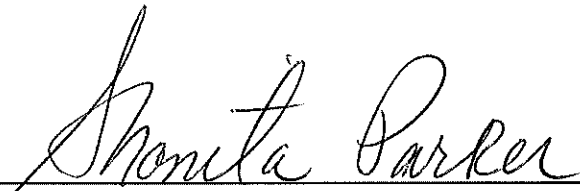


OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 01/05/23 TO 01/10/23
 OCERS DOCKET # 28

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY2079556	052	0900	Payroll Claims	11,444.06
			0900-EMPLOYEE RETIREMENT SYSTEM Total	11,444.06
			052-OCERS Total	11,444.06

Grand Total

11,444.06



Accounts Payable

01/06/2023
 Date

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