

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 01/19/23 TO 01/24/23
 OCERS DOCKET # 30

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00006361	052	0900	Staples Technology Solutions	71.44
00006362	052	0900	Gabriel Roeder Smith and Company	8,000.00
00006363	052	0900	Davis Graham and Stubbs LLP	1,903.00
00006364	052	0900	Allen Gibbs and Houlik LC	10,494.00
00006365	052	0900	ImageNet Consulting LLC	69.99
0900-EMPLOYEE RETIREMENT SYSTEM Total				20,538.43
052-OCERS Total				20,538.43

Grand Total

20,538.43



Accounts Payable

01/19/2023

Date

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