

OKLAHOMA CITY EMPLOYEE RETIEMENT SYSTEM  
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM  
 PAYMENTS DATED FROM 01/25/23 TO 01/31/23  
 OCERS DOCKET #31

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY2084648	052	0900	Payroll Claims	13,349.83
			<b>0900-EMPLOYEE RETIREMENT SYSTEM Total</b>	<b>13,349.83</b>
			<b>052-OCERS Total</b>	<b>13,349.83</b>

**Grand Total**

**13,349.83**

*Shanita Parker*

Accounts Payable

01/27/2023

Date

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