

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM  
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM  
 PAYMENTS DATED FROM 11/01/23 TO 11/07/23  
 OCERS DOCKET # 19

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00006580	052	0900	Richard E Mahoney	284.84
PAY2115642	052	0900	Payroll Claims	13,669.52
			<b>0900-EMPLOYEE RETIREMENT SYSTEM Total</b>	<b>13,954.36</b>
			<b>052-OCERS Total</b>	<b>13,954.36</b>

**Grand Total**

**13,954.36**



Accounts Payable

11/03/2023

Date

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