## OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM CLAIMS AND PAYROLL APPROVED BY THE SYSTEM PAYMENTS DATED FROM 03/23/22 TO 03/29/22 OCERS DOCKET #39

## Oper Unit

		Ohei our	L Company of the Comp	
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
PAY2010456	052	0900	Payroll Claims	12,273.41
			0900-EMPLOYEE RETIREMENT SYSTEM Total	12,273.41
			052-OCERS Total	12,273.41
			Grand Total	12,273.41
			Shamta Parker	
			Accounts Payable	
			03/25/2022	
			Date	

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