

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
PAYMENTS DATED FROM 02/23/23 TO 02/28/23
OCERS DOCKET #35

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY2089442	052	0900	Payroll Claims	13,349.83
			0900-EMPLOYEE RETIREMENT SYSTEM Total	13,349.83
			052-OCERS Total	13,349.83

Grand Total **13,349.83**



Accounts Payable

02/23/2023

Date

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