OKLAHOMA CITY EMPLOYEES RETIREMENT SYSTEM CLAIMS AND PAYROLL APPROVED BY THE SYSTEM PAYMENTS DATED FROM 06/07/23 TO 06/13/23 OCERS DOCKET # 50

Oper Unit

Voucher#	Fund#	#	Vendor Name/Description	Pay Amt
PAY2110268	052	0900	Payroll Claims 0900-EMPLOYEE RETIREMENT SYSTEM Total 052-OCERS Total	13,704.93 13,704.93 13,704.93
			Grand Total	13,704.93
			Accounts Payable Manuta Jordan	· · · · · · · · · · · · · · · · · · ·
			06/09/2023 Date	

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