

OKLAHOMA CITY EMPLOYEE RETIREMENT
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 06/29/22 TO 07/06/22
 OCERS DOCKET #01

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY2029251	052	0900	Payroll Claims	12,629.16
			0900-EMPLOYEE RETIREMENT SYSTEM Total	12,629.16
			052-OCERS Total	12,629.16

Grand Total

12,629.16



Accounts Payable

07/01/2022
 Date

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