OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM CLAIMS AND PAYROLL APPROVED BY THE SYSTEM PAYMENTS DATED FROM 03/10/21 TO 03/16/21 OCERS DOCKET # 37

Oper Unit

Voucher#	Fund #	· #	Vendor Name/Description	Pay Amt
PAY1925324	052	0900	Payroll Claims 0900-EMPLOYEE RETIREMENT SYSTEM Total 052-OCERS Total	8,022.75 8,022.75 8,022.75
			Grand Total	8,022.75
			Accounts Payable Accounts Payable	
			03/11/2021 Date	

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