OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM CLAIMS AND PAYROLL APPROVED BY THE SYSTEM PAYMENTS DATED FROM 04/07/21 TO 04/13/21 OCERS DOCKET # 41

Oper Unit

Voucher#	Fund#	#	Vendor Name/Description	Pay Amt
PAY1930533	052	0900	Payroll Claims 0900-EMPLOYEE RETIREMENT SYSTEM Total 052-OCERS Total	11,793.79 11,793.79 11,793.79
			Grand Total	11,793.79
			Accounts Payable Accounts Payable	
			04/09/2021 Date	

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