

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM
 PAYMENTS DATED FROM 02/10/21 TO 02/17/21
 OCERS DOCKET #33

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
PAY1920162	052	0900	Payroll Claims	8,022.74
			0900-EMPLOYEE RETIREMENT SYSTEM Total	8,022.74
			052-OCERS Total	8,022.74
Grand Total				8,022.74



 Accounts Payable

 02/11/2021
 Date

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