

OKLAHOMA CITY EMPLOYEE RETIREMENT SYSTEM  
 CLAIMS AND PAYROLL APPROVED BY THE SYSTEM  
 PAYMENTS DATED FROM 04/14/21 TO 04/20/21  
 OCERS DOCKET # 42

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00005788	052	0900	Davis Graham and Stubbs LLP	8,553.50
00005789	052	0900	J P Morgan Chase Bank, NA	44.02
			<b>0900-EMPLOYEE RETIREMENT SYSTEM Total</b>	<b>8,597.52</b>
			<b>052-OCERS Total</b>	<b>8,597.52</b>

**Grand Total** 8,597.52

*Dubie Beal*

\_\_\_\_\_  
 Accounts Payable

\_\_\_\_\_  
 04/15/2021  
 Date

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