


CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/10/20  
SUPPLEMENTAL OCITY DOCKET 17A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
00469887	760	1901	OKC Convention and Visitors Bureau	250,000.00

<b>760-HOTEL MOTEL TAX SPEC REVENUE</b>	250,000.00
<b>1901- CONV &amp; TOURISM OP-RSTR</b>	250,000.00
<b>TOTAL DOCKET</b>	<b>250,000.00</b>

  
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Accounts Payable Supervisor

10/23/2020  
Date