


CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/22/20  
EMERGENCY OCITY DOCKET 23A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OKCOP-471748	019	6980	Alliance for Economic Development of OKC, Inc	54,000.00

019- GRANTS MANAGEMENT 54,000.00

6980 – DEPARTMENT OF TREASURY 54,000.00

TOTAL DOCKET 54,000.00

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For Accounts Payable Supervisor

\_\_\_\_\_ 12/01/2020  
Date