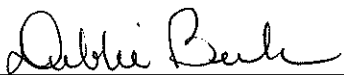


CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/23/21
EMERGENCY OCITY DOCKET 37A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
00477424	019	6980	First Fidelity Bank	17,232.62

019- GRANTS MANAGEMENT	17,232.62
6980- DEPARTMENT OF TREASURY	17,232.62

TOTAL DOCKET	17,232.62
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Accounts Payable Supervisor

03/09/2021
Date