

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/16/22
EMERGENCY OCITY DOCKET 05A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OKCOP-509027	001	0001	Jennifer Ketakeah	1,113.27

001- GENERAL FUND 1,113.27

0001 –GENERAL OPERATIONS-UASN 1,113.27

TOTAL DOCKET 1,113.27



For Accounts Payable Supervisor

07/26/2022

Date