

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

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OKCOP-509271	001	0001	OKC Metro Alliance	25,888.53

100-GENERAL FUND

25,888.53

0001- GENERAL OPERATIONS-USAN

25,888.53

TOTAL DOCKET

25,888.53



For Accounts Payable Supervisor

07/26/2022

Date