

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR 08/30/22
EMERGENCY OCITY DOCKET 07A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OKCOP-510702	060	0337	Downtown OKC BID	65,965.49
OKCOP-510703	060	0337	Downtown OKC BID	64,538.66

060-SPECIAL DISTRICT (BID) 130,504.15

0337- DOWNTOWN BID GEN 3-RSTR 130,504.15

TOTAL DOCKET/ 130,504.15



For Accounts Payable Supervisor

08/12/2022
Date