

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR 03/07/23  
EMERGENCY OCITY DOCKET 35A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OKCOP-521926	001	0001	Tresha Williams c/o City Treasurer	1,251.50

001-GENERAL FUND 1,251.50

0001- GENERAL OPERATIONS 1,251.50

TOTAL DOCKET 1,251.50

  
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For Accounts Payable Supervisor

02/21/2023  
Date