

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/14/23  
EMERGENCY OCITY DOCKET 36A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
00522200	043	0450	Pitney Bowes Reserve Account The	15,000.00

043 - PRINT SHOP	15,000.00
0450 – PRINT SHOP	15,000.00

TOTAL DOCKET 15,000.00

  
Accounts Payable Supervisor

03/01/2023  
Date