

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/06/23
EMERGENCY OCITY DOCKET 49A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
00528078	001	0001	Council of Law Enforcement and Training	150.00

001- GENERAL FUND 150.00

0001- GENERAL OPERTAIONS-UA SN 150.00

TOTAL DOCKET 150.00



Accounts Payable Supervisor

05/30/2023
Date