


CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/21/23  
EMERGENCY OCITY DOCKET 20A

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<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
10187002	001	0001	Oklahoma City Other Post Employment	1,109,528.42

001 – GENERAL FUNDS	1,109,528.42
0001 – GENERAL OPERATIONS-UASN	1,109,528.42
TOTAL DOCKET	1,109,528.42

  
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Accounts Payable Supervisor

11/09/2023  
Date