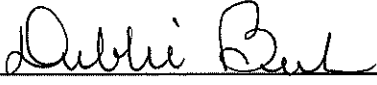


OKLAHOMA CITY ENVIRONMENTAL ASSISTANCE TRUST
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/30/21
PAYMENTS DATED FROM 03/17/21 TO 03/23/21
OCEAT DOCKET # 38

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00008653	335	0375	WCA of Oklahoma LLC	7,760.39
			0375-OCEAT-OPERATIONS Total	7,760.39
			335-OCEAT Total	7,760.39

Grand Total 7,760.39


Accounts Payable

03/19/2021
Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.