

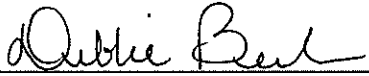
CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/06/21
EMERGENCY OCEDT DOCKET 52A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OCEDT-1798	110	5709	Oklahoma Industries Authority	12,332,139.37

110- GOLT FUND	12,332,139.37
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5709 -- ED OPERATIONS-RSTR	12,332,139.37
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TOTAL DOCKET	12,332,139.37
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For Accounts Payable Supervisor

06/24/2021

Date