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

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

110- GOLT FUND	12,332,139.37
5709 – ED OPERATIONS-RSTR	12,332,139.37

TOTAL DOCKET	12,332,139.37

Debbie Bell

For Accounts Payable Supervisor

06/24/2021

Date