CITY OF OKLAHOMA CITY CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/10/22 EMERGENCY OCITY DOCKET 43A

Voucher # Fund	Oper Unit	<u>Vendor Name</u>		Pay Amount
00502346 715	1778	W L McNatt and Compan	у	739,676.65
715- MAPS3 SAL	EC TAV		720 676 65	
1778- MAPS3 SAL		ΓR	739,676.65 739,676.65	
	_			
TOTAL DOCKET			739 6	576.65
/	,)		700,0	,, 0.03
Shamta farker				
Accounts Payable Supervisor				
04/20/2022				
Date				