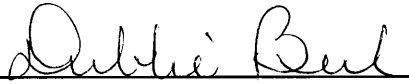


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 04/01/20 TO 04/07/20  
 OCRRA DOCKET # 41

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
I0138058	200	0875	**ICV To -350-0455**-FY202008 Fuel CB	664.97
			<b>0875-OCRRA-UASN Total</b>	664.97
			<b>200-OCRRA Total</b>	664.97
<b>Grand Total</b>				664.97

Prepared by:



Accounts Payable

04/02/2020

Date

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

Approved by the Chairman and Trustees of the Oklahoma City Riverfront Redevelopment Authority this \_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman

Reviewed for form and legality:

\_\_\_\_\_  
Assistant Municipal Counselor