

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 05/06/20 TO 05/12/20  
 OCRRA DOCKET # 46

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
I0139143	200	0875	**ICV To -350-0455**-FY202009 FUEL CB	1,219.72
			<b>0875-OCRRA-UASN Total</b>	1,219.72
			<b>200-OCRRA Total</b>	1,219.72
<b>Grand Total</b>				1,219.72

Prepared by: *Darbie Beal*  
 Accounts Payable

05/08/2020  
 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