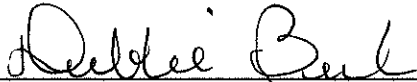


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 07/21/21 TO 07/27/21
 OCRRA DOCKET # 04

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10164746	200	0875	**ICV To -001-0001**-Mowing Chargeback FY22	35,393.00
			0875-OCRRA-UASN Total	35,393.00
			200-OCRRA Total	35,393.00

Grand Total 35,393.00

Prepared by:



Accounts Payable

07/23/2021
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 _____, 2021.

Secretary

Chairman

Reviewed for form and legality:

Assistant Municipal Counselor