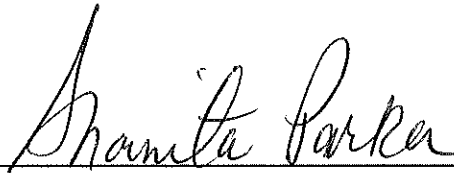


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 09/21/22 TO 09/27/22  
 OCRRA DOCKET # 13

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001042	200	0875	Quality Fence Company Inc	18,457.00
I0175891	200	0875	**ICV To -522-1200**-FY22 Sales and Marketing	25,000.00
I0175892	200	0875	**ICV To -522-1200**-FY23 Sales and Marketing	25,000.00
			<b>0875-OCRRA-UASN Total</b>	<b>68,457.00</b>
			<b>200-OCRRA Total</b>	<b>68,457.00</b>

**Grand Total** **68,457.00**

Prepared by:



Accounts Payable

09/22/2022

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 \_\_\_\_\_, 2022.

Secretary

Chairman

Reviewed for form and legality:

Assistant Municipal Counselor