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

Oper Unit

		Oper Unit	•	
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001042	200	0875	Quality Fence Company Inc	18,457.00
10175891	200	0875	**ICV To -522-1200**-FY22 Sales and Marketing	25,000.00
10175892	200	0875	**ICV To -522-1200**-FY23 Sales and Marketing	25,000.00
			0875-OCRRA-UASN Total	68,457.00
			200-OCRRA Total	68,457.00
				,,,,,,,,
			Grand Total	68,457.00
Prepared by:			Accounts Payable Accounts Payable	
			Accounts Payable	
			09/22/2022	
			Date	
			Balo	
Credit Memos i	esued by ve	ndore and	used to reduce amounts due for current payments are shown as brack	eted amounts
Credit Memos i	ssueu by ve	nuors and	used to reduce amounts age for current payments are shown as brack	eteu amounts.
Approved by the Chairman and Trustees of the Oklahoma City Riverfront Redevelopment Authority this day of, 2022.				
Approved by the	o onaminan	and muote	and of the Original only Invertible Redevelopment Authority the	udy 01, EULL:
Secretary			Chairman	
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Reviewed for fo	orm and lega	alitv:		
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