## OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 05/24/23 TO 05/31/23 OCRRA DOCKET # 48

## Oper Unit

Oper Unit				
Voucher#	Fund#	#	Vendor Name/Description	Pay Amt
10181798	200	0875	**ICV To -001-0001**-Mowing Chargeback FY23	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 Manuta Parker	
			05/05/0000	
			05/25/2023 Date	
Credit Memos i	ssued by ve	ndors and	used to reduce amounts due for current payments are shown as brac	keted amounts.
Approved by th	e Chairman	and Truste	es of the Oklahoma City Riverfront Redevelopment Authority this	day of, 2023.
Secretary			Chairman	
Reviewed for fo	orm and leas	ality:		
	J	•	Assistant M	unicipal Counselor