## OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 11/22/23 TO 11/28/23 OCRRA DOCKET # 22

## Oper Unit

Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001071	200	0875	K Bar W Company	22,476.88
			0875-OCRRA-UASN Total	22,476.88
			200-OCRRA Total	22,476.88
			Grand Total	22,476.88
Prepared by:			Accounts Payable Manuta Parker	
			11/22/2023 Date	

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.