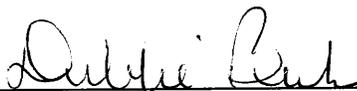


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 06/24/20 TO 06/30/20
 OCRRA DOCKET # 53

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000992	200	0875	Evans Enterprises Inc	102,713.00
00000993	200	0875	Evans Enterprises Inc	102,713.00
			0875-OCRRA-UASN Total	205,426.00
			200-OCRRA Total	205,426.00

Grand Total 205,426.00

Prepared by:



Accounts Payable

06/26/2020

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 _____, 2020.

Secretary

Chairman

Reviewed for form and legality:

Assistant Municipal Counselor