OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 10/28/20 TO 11/03/20 OCRRA DOCKET # 18

Oper Unit

		Oper unit		
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001002	200	0875	Allen Gibbs and Houlik LC	2,300.00
			0875-OCRRA-UASN Total	2,300.00
			200-OCRRA Total	2,300.00
				2,
			Grand Total	2,300.00
Prepared by:			Accounts Bourship	ul
			Accounts Payable	
			40/20/2020	
			10/29/2020	
			Date	
On the billion of the control of the section of the				
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.				
Approved by the	Chaimai	i anu irustet	es of the Oklahoma City Riverhollt Redevelopment A	dutionty this day of, 2020.
Secretary	···	······································		Chairman
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Reviewed for fo	rm and lea	ality		
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