OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 11/18/20 TO 11/24/20 OCRRA DOCKET # 21

Oper Unit

		Oper Unit		
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001004	200	0875	Greater Oklahoma City Chamber	795.00
			0875-OCRRA-UASN Total	795.00
			200-OCRRA Total	795.00
			Grand Total	795.00
Prepared by:			Accounts Payable Accounts Payable	
			44440/2020	
			11/19/2020 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 fo	orm and leg	ality:		
			Assistant	Municipal Counselor