OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 01/13/21 TO 01/20/21 OCRRA DOCKET # 29

Oper Unit

		Oper Unit		
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001008	200	0875	Allen Gibbs and Houlik LC	3,036.00
			0875-OCRRA-UASN Total	3,036.00
			200-OCRRA Total	3,036.00
			Grand Total	3,036.00
Prepared by:			Accounts Payable Sului Sului	
			01/14/2021	
			Date	
Cradit Mamas i	iceuad by w	andore and i	used to reduce amounts due for current payments are show	n as bracketed amounts
Orcal Memos	souce by v	origoto dila	asset to reduce amounte due for earliern payments are enem	The bracketed amounts.
Approved by th	ie Chairmar	and Truste	es of the Oklahoma City Riverfront Redevelopment Authorit	y this day of, 2021.
Secretary			Chair	man
w. 1 1		•••		
Reviewed for for	orm and leg	ality:		agistant Municipal Counceler
			A	ssistant Municipal Counselor