OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 06/30/21 TO 07/07/21 OCRRA DOCKET # 01

Oper Unit

| | | Oper unit | | | |
|--|-------|-----------|---|-------------------------------|--|
| Voucher# | Fund# | # | Vendor Name/Description | Pay Amt | |
| 00001016 | 200 | 0875 | Walker Stamp and Seal | 54.95 | |
| 00001017 | 200 | 0875 | Walker Stamp and Seal | 31.45 | |
| | | | 0875-OCRRA-UASN Total | 86.40 | |
| | | | 200-OCRRA Total | 86.40 | |
| | | | | | |
| | | | Grand Total | 86.40 | |
| Prepared by: | | | Accounts Payable Culture Counts Payable | | |
| | | | | | |
| | | | 07/02/2021 | | |
| | | | 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, 2021. | | | | | |
| Secretary | | | Chairman | | |
| Reviewed for form and legality: | | | Assistant Mu | Assistant Municipal Counselor | |
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