

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 05/13/20 TO 05/19/20
 OCRRA DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000982	200	0875	Sage Pump Services LP	3,581.00
00000983	200	0875	Sage Pump Services LP	110.00
00000984	200	0875	Sage Pump Services LP	492.00
00000985	200	0875	Sage Pump Services LP	1,286.00
00000986	200	0875	Sage Pump Services LP	170.00
00000987	200	0875	Sage Pump Services LP	170.00
00000988	200	0875	Sage Pump Services LP	4,261.00
00000989	200	0875	Sage Pump Services LP	1,578.00
00000990	200	0875	Sage Pump Services LP	631.00
00000991	200	0875	Sage Pump Services LP	1,480.00
			0875-OCRRA-UASN Total	13,759.00
			200-OCRRA Total	13,759.00

Grand Total 13,759.00

Prepared by:

Debbie Beal
 Accounts Payable

05/14/2020
 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