

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
PAYMENTS DATED FROM 10/07/20 TO 10/14/20
OCRRA DOCKET # 15

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001000	200	0875	Evans Enterprises Inc	139,832.81
			0875-OCRRA-UASN Total	139,832.81
			200-OCRRA Total	139,832.81
			Grand Total	139,832.81

Prepared by:



Accounts Payable

10/08/2020
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