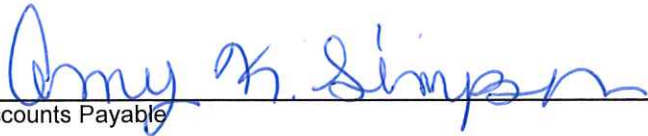


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 12/09/20 TO 12/15/20
 OCRRA DOCKET # 24

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001006	200	0875	South OKC Chamber of Commerce	375.00
			0875-OCRRA-UASN Total	375.00
			200-OCRRA Total	375.00

Grand Total 375.00

Prepared by: 
 Accounts Payable

12/11/2020
 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