

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 02/18/21 TO 02/23/21
 OCRRRA DOCKET # 34

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001011	200	0875	Allen Gibbs and Houlik LC	4,700.00
			0875-OCRRRA-UASN Total	4,700.00
			200-OCRRRA Total	4,700.00

Grand Total 4,700.00

Prepared by:

Debbie Berlin

Accounts Payable

02/18/2021
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 Municipal Counselor