

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
PAYMENTS DATED FROM 03/03/21 TO 03/09/21
OCRRA DOCKET # 36

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001012	200	0875	C P Integrated Services Inc	3,200.00
			0875-OCRRA-UASN Total	3,200.00
			200-OCRRA Total	3,200.00
			Grand Total	3,200.00

Prepared by:

Debbie Baul
Accounts Payable

03/04/2021
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