


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 10/27/21 TO 11/02/21
 OCRRA DOCKET # 18

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001024	200	0875	Walker Stamp and Seal	31.45
			0875-OCRRA-UASN Total	31.45
			200-OCRRA Total	31.45

Grand Total 31.45

Prepared by: 
 Accounts Payable

10/28/2021
 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