

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 09/28/22 TO 10/04/22
 OCRRA DOCKET # 14

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001043	200	0875	Allen Gibbs and Houlik LC	760.00
			0875-OCRRA-UASN Total	760.00
			200-OCRRA Total	760.00

Grand Total **760.00**

Prepared by:



 Accounts Payable

09/30/2022

 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 _____, 2022.

 Secretary

 Chairman

Reviewed for form and legality:

 Assistant Municipal Counselor