

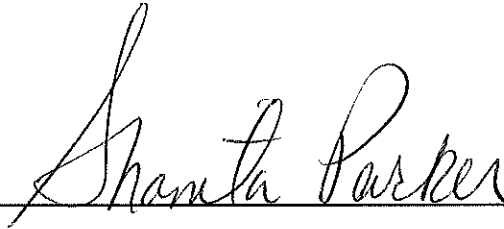
OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 10/05/22 TO 10/12/22  
 OCRRA DOCKET # 15

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001044	200	0875	Walker Stamp and Seal	31.45
			<b>0875-OCRRA-UASN Total</b>	<b>31.45</b>
			<b>200-OCRRA Total</b>	<b>31.45</b>

**Grand Total** **31.45**

Prepared by:

\_\_\_\_\_  
 Accounts Payable



\_\_\_\_\_  
 10/07/2022  
 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