

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 08/23/23 TO 08/29/23  
 OCRRA DOCKET # 09

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001065	200	0875	Allen Gibbs and Houlik LC	600.00
			<b>0875-OCRRA-UASN Total</b>	<b>600.00</b>
			<b>200-OCRRA Total</b>	<b>600.00</b>

**Grand Total** **600.00**

Prepared by:

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

08/24/2023  
 \_\_\_\_\_  
 Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.