

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 10/25/23 TO 10/31/23  
 OCRRRA DOCKET # 18

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001069	200	0875	Allen Gibbs and Houlik LC	2,000.00
			<b>0875-OCRRRA-UASN Total</b>	<b>2,000.00</b>
			<b>200-OCRRRA Total</b>	<b>2,000.00</b>

Grand Total

2,000.00 ✓

Prepared by:

*Sharmayne Rivers for* SP  
 Accounts Payable

10/27/2023  
 Date

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