

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 12/20/23 TO 12/27/23
 OCRRA DOCKET # 26

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|------------------------------|-----------------|
| 00001074 | 200 | 0875 | Allen Gibbs and Houlik LC | 4,039.00 |
| | | | 0875-OCRRA-UASN Total | 4,039.00 |
| | | | 200-OCRRA Total | 4,039.00 |

Grand Total 4,039.00 ✓

Prepared by: Sharmaine Vickers
 Accounts Payable

12/21/2023
 Date

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