

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 08/12/20 TO 08/18/20
 OCRRRA DOCKET # 07

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000994	200	0875	Evans Enterprises Inc	7,999.56
			0875-OCRRRA-UASN Total	7,999.56
00000996	200	0878	Riversport Foundation	250,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	250,000.00
			200-OCRRRA Total	257,999.56

Grand Total 257,999.56

Prepared by:

Dulcie Burt
 Accounts Payable

08/14/2020
 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 _____, 2020.

 Secretary

 Chairman

Reviewed for form and legality:

 Assistant Municipal Counselor