


CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/10/20
EMERGENCY OCRRA DOCKET 17A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OCRRA-1001	200	0878	Riversport Foundation	265,000.00

200- OCRRA	265,000.00
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0878 – WHITEWATERFACMGMTREEFUNDS	265,000.00
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TOTAL DOCKET	265,000.00
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For Accounts Payable Supervisor

10/20/2020
Date