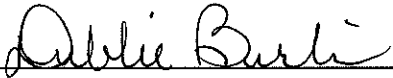


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 05/12/21 TO 05/18/21
 OCRRA DOCKET # 46

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|---|-------------------|
| 00001015 | 200 | 0878 | Riversport Foundation | 151,645.00 |
| | | | 0878-WHITEWATERFACMGMTFEEFUNDS Total | 151,645.00 |
| | | | 200-OCRRA Total | 151,645.00 |

Grand Total 151,645.00

Prepared by:



 Accounts Payable

05/14/2021

 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 _____, 2021.

 Secretary

 Chairman

Reviewed for form and legality:

 Assistant Municipal Counselor