


CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/26/22  
EMERGENCY OCRRA DOCKET 42A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
OCRRA-1033	200	0878	Riversport Foundation	500,000.00

200-OCRRA 500,000.00

0878- WHITEWATERACMGMTFEEFUNDS 500,000.00

TOTAL DOCKET 500,000.00

  
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For Accounts Payable Supervisor

04/14/2022  
Date