

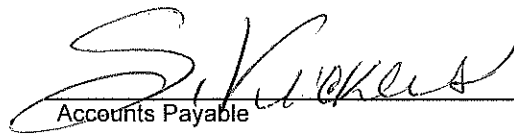
OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 08/03/22 TO 08/09/22  
 OCRRA DOCKET # 06

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001039	200	0875	Allen Gibbs and Houlik LC	1,300.00
			<b>0875-OCRRA-UASN Total</b>	<b>1,300.00</b>
00001038	200	0878	Riversport Foundation	125,000.00
			<b>0878-WHITEWATERFACMGMTFEEFUNDS Total</b>	<b>125,000.00</b>
			<b>200-OCRRA Total</b>	<b>126,300.00</b>

Grand Total

126,300.00

Prepared by:

  
 Accounts Payable

08/05/2022  
 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
 Secretary

\_\_\_\_\_  
 Chairman

Reviewed for form and legality:

\_\_\_\_\_  
 Assistant Municipal Counselor