

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 11/30/22 TO 12/06/22
 OCRRA DOCKET # 23

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001049	200	0875	Allen Gibbs and Houlik LC	6,100.00
			0875-OCRRA-UASN Total	6,100.00
00001050	200	0878	Riversport Foundation	125,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	125,000.00
			200-OCRRA Total	131,100.00

Grand Total **131,100.00**

Prepared by:



 Accounts Payable

12/02/2022

 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