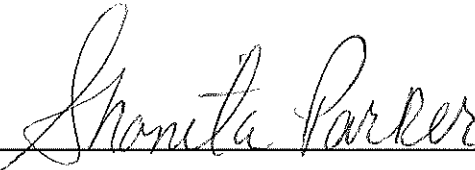


OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
 PAYMENTS DATED FROM 03/22/23 TO 03/28/23  
 OCRRA DOCKET # 39

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001058	200	0878	Riversport Foundation	75,000.00
			<b>0878-WHITEWATERFACMGMTFEEFUNDS Total</b>	<b>75,000.00</b>
			<b>200-OCRRA Total</b>	<b>75,000.00</b>

**Grand Total** **75,000.00**

Prepared by:

  
 Accounts Payable

03/24/2023  
 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 \_\_\_\_\_, 2023.

\_\_\_\_\_  
 Secretary

\_\_\_\_\_  
 Chairman

Reviewed for form and legality:

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