

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 04/19/23 TO 04/25/23
 OCRRA DOCKET # 43

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001059	200	0878	Riversport Foundation	104,110.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	104,110.00
			200-OCRRA Total	104,110.00
Grand Total				104,110.00

Prepared by: Shanta Parker
 Accounts Payable

04/21/2023
 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