

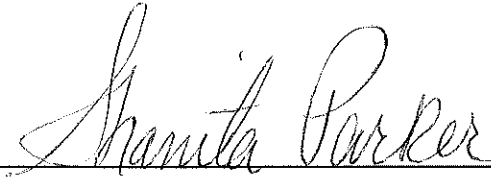
OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 08/16/23 TO 08/22/23
 OCRRA DOCKET # 08

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001064	200	0878	Riversport Foundation	125,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	125,000.00
			200-OCRRA Total	125,000.00

Grand Total

125,000.00

Prepared by:



Accounts Payable

08/18/2023

Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.