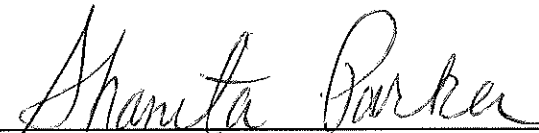


CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/26/23
EMERGENCY OCRRA DOCKET 11A

<u>Voucher #</u>	<u>Fund</u>	<u>Oper Unit</u>	<u>Vendor Name</u>	<u>Pay Amount</u>
00001066	200	0878	Riversport Foundation	550,000.00

200 – OCRRA	550,000.00
0878 – WHITEWATERACMGMTFEEDFUNDS	550,000.00
 TOTAL DOCKET	 550,000.00



Accounts Payable Supervisor

09/06/2023
Date