

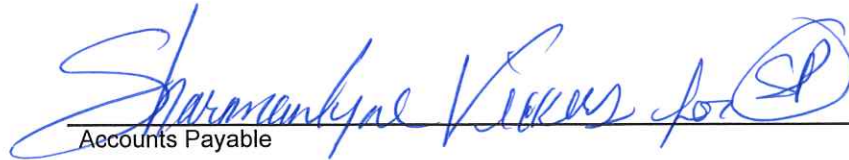
OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 09/27/23 TO 10/03/23
 OCRRA DOCKET # 14

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001067	200	0875	Allen Gibbs and Houlik LC	1,200.00
			0875-OCRRA-UASN Total	1,200.00
00001068	200	0878	Riversport Foundation	390,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	390,000.00
			200-OCRRA Total	391,200.00

Grand Total

391,200.00 ✓

Prepared by:


 Accounts Payable

09/29/2023

Date

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