

OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
 CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
 PAYMENTS DATED FROM 12/06/23 TO 12/12/23
 OCRRA DOCKET # 24

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001073	200	0875	Allen Gibbs and Houlik LC	5,700.00
			0875-OCRRA-UASN Total	5,700.00
00001072	200	0878	Riversport Foundation	350,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	350,000.00
			200-OCRRA Total	355,700.00

Grand Total **355,700.00**

Prepared by:

Shanita Parker

Accounts Payable

12/08/2023

Date

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