OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 02/10/21 TO 02/17/21 OCRRA DOCKET # 33

Oper Unit

		Oper Unit		
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001010	200	0878	Riversport Foundation	110,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	110,000.00
			200-OCRRA Total	110,000.00
			Grand Total	110,000.00
Prepared by:			Accounts Payable Culture Court	
			02/11/2021	
			Date	
Credit Memos i	ssued by ve	endors and (used to reduce amounts due for current payments are shown as b	racketed amounts.
Approved by th	e Chairmar	n and Truste	es of the Oklahoma City Riverfront Redevelopment Authority this	day of, 2021.
Secretary			Chairman	
Reviewed for fo	orm and leg	ality:		White the second
			Assistar	t Municipal Counselor