OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 04/14/21 TO 04/20/21 OCRRA DOCKET # 42

Oper Unit

		Oper Unit		
Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
00001014	200	0878	Riversport Foundation	70,000.00
			0878-WHITEWATERFACMGMTFEEFUNDS Total	70,000.00
			200-OCRRA Total	70,000.00
			Grand Total	70,000.00
Prepared by:			Accounts Payable Cultie Cult	
			04/15/2021	
			Date	
Credit Memos is	ssued by ve	endors and ι	sed to reduce amounts due for current payments are shown a	as bracketed amounts.
Approved by the	e Chairmar	and Trustee	es of the Oklahoma City Riverfront Redevelopment Authority th	nis day of, 2021.
Secretary			Chairma	nn
Reviewed for fo	rm and lea	alitv:		
•			Assis	stant Municipal Counselor