OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 05/25/22 TO 06/01/22 OCRRA DOCKET # 48

Oper Unit

Voucher#	Fund#	. #	Vendor Name/Description	Pay Amt
00001036	200	0878	Riversport Foundation 0878-WHITEWATERFACMGMTFEEFUNDS Total 200-OCRRA Total	250,000.00 250,000.00 250,000.00
			Grand Total	250,000.00
Prepared by:			Accounts Payable Monta Parkle	
			05/27/2022 Date	
Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.				
Approved by the Chairman and Trustees of the Oklahoma City Riverfront Redevelopment Authority this day of, 2022.				
Secretary			Chairman	
Reviewed for fo	orm and lega	Assistant	Municipal Counselor	