



OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
PAYMENTS DATED FROM 07/10/24 TO 07/16/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
WHITEWATERFACMGMTFEEFUNDS	5503	Riversport Foundation	IN010981	990,000.00
WHITEWATERFACMGMTFEEFUNDS Total				990,000.00
Grand Total				990,000.00