



OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
OCRRA	5500	Stonewall Security LLC	3420 A	4,704.00
<b>OCRRA Total</b>				<b>4,704.00</b>
WHITEWATERFACMGMTFEEFUNDS	5503	Riversport Foundation	IN011099	950,000.00
<b>WHITEWATERFACMGMTFEEFUNDS Total</b>				<b>950,000.00</b>
<b>Grand Total</b>				<b>954,704.00</b>