



OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY
CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY
PAYMENTS DATED FROM 05/22/24 TO 05/29/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
WHITEWATERFACMGMTFEEFUNDS	5503	Riversport Foundation	IN010965	410,000.00
WHITEWATERFACMGMTFEEFUNDS Total				410,000.00
Grand Total				410,000.00