



OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY  
CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY  
PAYMENTS DATED FROM 10/23/24 TO 10/29/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
OCRA	5500	Riversport Foundation	IN011029	40,000.00
		Stonewall Security LLC	3210 B	4,872.00
<b>OCRA Total</b>				<b>44,872.00</b>
<b>Grand Total</b>				<b>44,872.00</b>