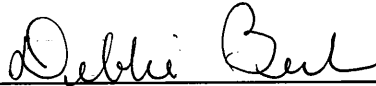


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 04/08/20 TO 04/14/20  
 OCEDT DOCKET # 42

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001346	100	5200	Air Technologies	5,177.00
			<b>5200-CONTROL - TIF #2-RSTR Total</b>	<b>5,177.00</b>
			<b>100-TIF FUND Total</b>	<b>5,177.00</b>
00001345	110	5709	Community Enhancement Corporation	600,000.00
			<b>5709-ED OPERATIONS-RSTR Total</b>	<b>600,000.00</b>
			<b>110-GOLT FUND Total</b>	<b>600,000.00</b>
00001344	120	5980	American Indian Cultural Cntr Foundation	300,000.00
			<b>5980-AICCM UNDEVELOPED PROPERTY Total</b>	<b>300,000.00</b>
			<b>120-ECONOMIC DEVELOPMENT FUND Total</b>	<b>300,000.00</b>
<b>Grand Total</b>				<b>905,177.00</b>



\_\_\_\_\_  
 Accounts Payable

\_\_\_\_\_  
 04/09/2020

Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.