

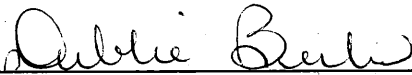
OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED FROM 05/13/20 TO 05/19/20
OCEDT DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001389	110	5709	Williams and Sons Lawn and Tree Service	1,500.00
00001390	110	5709	Cheezeone LLC	10,000.00
00001391	110	5709	Tammy Young	7,401.50
00001392	110	5709	BSEP Corp	2,065.75
00001393	110	5709	Jitter Juice Inc	10,000.00
00001394	110	5709	Blue Seven LLC	10,000.00
00001395	110	5709	Montellano Event Center The	6,630.76
00001396	110	5709	Nature Creations Inc	5,800.00
00001397	110	5709	Elite Laundries Inc	10,000.00
00001398	110	5709	Blend Salon	10,000.00
00001399	110	5709	Express Family Care LLC	10,000.00
00001400	110	5709	HG Construction	10,000.00
00001401	110	5709	Industrial Powder Coatings Southwest	10,000.00
00001402	110	5709	Grey Industries Inc	10,000.00
00001403	110	5709	Oliver Management Investments LLC	10,000.00
00001404	110	5709	Solare	1,000.00
00001405	110	5709	Dentons	8,993.50
00001406	110	5709	Midland Vinyl Products Inc	7,443.19
00001407	110	5709	Lance Matthews M D PLLC	10,000.00
00001408	110	5709	LADD Equipment LP	10,000.00
00001409	110	5709	Aqua Clean	6,528.64
00001410	110	5709	Union Performance LLC	6,143.88
00001411	110	5709	Krista Annes LLC	4,449.50
00001412	110	5709	Tin Lizzies	3,275.00
00001413	110	5709	Rockstone Companies Inc	6,597.46
00001414	110	5709	B and M Cleaners Alteration Gift Shop	591.57
00001415	110	5709	House Calls Computer Repairs Inc	3,876.16
00001416	110	5709	Bakers Printing Co Inc	10,000.00
00001417	110	5709	Zoe and Co	1,803.70
00001418	110	5709	Bedazzled Boutique	1,370.49
00001419	110	5709	Shannon D Taylor PLLC	5,000.00
00001420	110	5709	Oklahoma Visual Graphics LLC	10,000.00
00001421	110	5709	S Lares LLC	10,000.00
00001422	110	5709	Broadway Cleaners LLC	10,000.00
00001423	110	5709	Nail Mart	3,960.00
00001424	110	5709	Joeys Pizzeria	10,000.00
00001425	110	5709	Estetica Unisex Inc	4,587.43
			5709-ED OPERATIONS-RSTR Total	259,018.53
			110-GOLT FUND Total	259,018.53
00001388	120	5920	Myriad Gardens Foundation	208,051.21
			5920-MBG FOUNDATION-ASGN Total	208,051.21
			120-ECONOMIC DEVELOPMENT FUND Total	208,051.21

Grand Total

467,069.74

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
			 Accounts Payable	
			05/15/2020 Date	

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