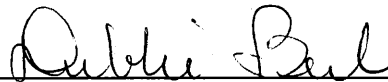


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 05/28/20 TO 06/02/20
 OCEDT DOCKET # 49

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001444	100	5500	One Yet Many LLC	4,007.68
			5500-TIF 9 NE RENAISSANCE DIST-RSTR Total	4,007.68
			100-TIF FUND Total	4,007.68
00001426	110	5709	Eduology Innovations LLC	1,269.50
00001427	110	5709	Cookies on Western CP LLC	2,922.50
00001428	110	5709	Thompsons Creations	38.75
00001429	110	5709	Jakimono Japanese Grill Express LLC	5,600.00
00001430	110	5709	Jenna Frank Artistry Inc	6,270.68
00001431	110	5709	Santa Fe Company Inc	10,000.00
00001432	110	5709	Size and Shape Fitness LLC	6,278.83
00001433	110	5709	Gold Acorn Co	1,400.00
00001434	110	5709	Tiffanys Salon LLC	458.93
00001435	110	5709	Zortman Enterprises Incorporated	10,000.00
00001436	110	5709	Entrepreneur School for Kids Inc	10,000.00
00001437	110	5709	Patrina Sattiewhite Walter OD PC	6,447.25
00001438	110	5709	Chantilly Couture LLC	3,334.68
00001439	110	5709	Polished Nail Salon	10,000.00
00001440	110	5709	Creekside Chapel	3,060.10
00001441	110	5709	Brewskys LLC	5,653.55
00001442	110	5709	Dolci Paradiso	4,867.02
00001443	110	5709	Cord Of Three Inc	9,089.69
00001445	110	5709	Campbell and Co Advertising Agency	7,325.27
			5709-ED OPERATIONS-RSTR Total	104,016.75
			110-GOLT FUND Total	104,016.75
Grand Total				108,024.43



 Accounts Payable

 05/29/2020

Date

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