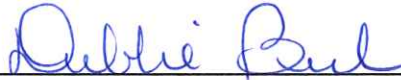


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 09/23/20 TO 09/29/20
 OCEDT DOCKET # 13

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001701	110	5709	Somatic Art Therapies	1,794.92
			5709-ED OPERATIONS-RSTR Total	1,794.92
			110-GOLT FUND Total	1,794.92

Grand Total 1,794.92



 Accounts Payable

 09/24/2020
 Date

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