

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 10/28/20 TO 11/03/20  
 OCEDT DOCKET # 18

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description                 | Pay Amt          |
|-----------|--------|-------------|---|------------------|
| 00001727  | 100    | 5200        | Allen Gibbs and Houlik LC               | 4,000.00         |
| 00001728  | 100    | 5200        | Air Technologies                        | 7,688.63         |
|           |        |             | <b>5200-CONTROL - TIF #2-RSTR Total</b> | <b>11,688.63</b> |
|           |        |             | <b>100-TIF FUND Total</b>               | <b>11,688.63</b> |

**Grand Total** 11,688.63

*Dubhi Beul*

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

\_\_\_\_\_  
 10/30/2020  
 Date

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