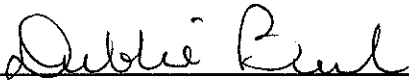


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 08/11/21 TO 08/17/21  
 OCEDT DOCKET # 07

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001825	120	5900	American Indian Cultural Cntr Foundation	62,500.00
00001826	120	5900	Oklahoma Department of Transportation	15,589.60
			<b>5900-GEN ECON DEVEL-UASN Total</b>	<b>78,089.60</b>
			<b>120-ECONOMIC DEVELOPMENT FUND Total</b>	<b>78,089.60</b>

**Grand Total** 78,089.60

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

08/13/2021  
 \_\_\_\_\_  
 Date

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