

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 08/18/21 TO 08/24/21
 OCEDT DOCKET # 08

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001827	100	5800	ADG PC	3,032.00
			5800-CONTROL - TIF #8-RSTR Total	3,032.00
			100-TIF FUND Total	3,032.00
Grand Total				3,032.00

Dustin Buel

 Accounts Payable

 08/20/2021
 Date

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