

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 09/09/21 TO 09/14/21  
 OCEDT DOCKET # 11

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001837	120	5900	American Indian Cultural Cntr Foundation	62,500.00
			<b>5900-GEN ECON DEVEL-UASN Total</b>	<b>62,500.00</b>
			<b>120-ECONOMIC DEVELOPMENT FUND Total</b>	<b>62,500.00</b>

**Grand Total** 62,500.00

  
 Accounts Payable

09/10/2021  
 Date

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

