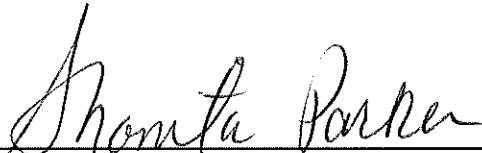


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 12/15/21 TO 12/21/21
 OCEDT DOCKET # 25

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001884	100	5800	Professional Service Industries	2,204.26
00001885	100	5800	Professional Service Industries	772.51
			5800-CONTROL - TIF #8-RSTR Total	2,976.77
			100-TIF FUND Total	2,976.77

Grand Total 2,976.77



 Accounts Payable

 12/17/2021
 Date

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