


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 02/09/22 TO 02/15/22  
 OCEDT DOCKET # 33

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001901	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**



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Accounts Payable

02/11/2022

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Date

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