

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 03/30/22 TO 04/05/22  
 OCEDT DOCKET # 40

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001927	100	5819	ADG PC	2,256.00
			<b>5819-TIF 8 SERIES 2021B PROJECT FND Total</b>	<b>2,256.00</b>
			<b>100-TIF FUND Total</b>	<b>2,256.00</b>

**Grand Total** **2,256.00**

*Shonta Barber*

Accounts Payable

04/01/2022

Date

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