

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 05/18/22 TO 05/24/22
 OCEDT DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001957	100	5817	Professional Service Industries	3,374.34
00001958	100	5817	Rudy Construction Co	47,998.75
			5817-TIF 8 SERIES 2021A PROJECT FND Total	51,373.09
			100-TIF FUND Total	51,373.09

Grand Total **51,373.09**

Shanita Parker

Accounts Payable

05/20/2022
Date

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