

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 06/23/22 TO 06/28/22  
 OCEDT DOCKET # 52

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001967	100	5400	CEC Corporation	8,100.00
			<b>5400-CONTROL - TIF #4-RSTR Total</b>	<b>8,100.00</b>
			<b>100-TIF FUND Total</b>	<b>8,100.00</b>
00001968	110	5709	Kratos Unmanned Aerial Systems Inc	30,750.00
			<b>5709-ED OPERATIONS-RSTR Total</b>	<b>30,750.00</b>
			<b>110-GOLT FUND Total</b>	<b>30,750.00</b>
<b>Grand Total</b>				<b>38,850.00</b>

*Shanita Parker*

Accounts Payable

06/23/2022  
 Date

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