

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 08/31/22 TO 09/07/22
 OCEDT DOCKET # 10

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001995	100	5817	Lingo Construction Services	56,572.50
			5817-TIF 8 SERIES 2021A PROJECT FND Total	56,572.50
			100-TIF FUND Total	56,572.50

Grand Total **56,572.50**

Shanita Parker

Accounts Payable

09/02/2022
Date

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