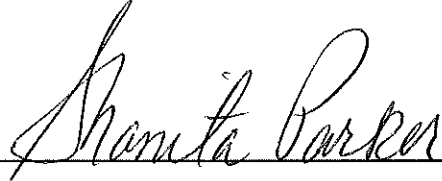


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 11/16/22 TO 11/22/22  
 OCEDT DOCKET # 21

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002024	100	5800	Lingo Construction Services	36,575.00
			<b>5800-CONTROL - TIF #8-RSTR Total</b>	<b>36,575.00</b>
			<b>100-TIF FUND Total</b>	<b>36,575.00</b>

**Grand Total** **36,575.00**

  
 \_\_\_\_\_  
 Accounts Payable

11/17/2022  
 \_\_\_\_\_  
 Date

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