

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 04/19/23 TO 04/25/23
 OCEDT DOCKET # 43

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|-----------------|
| 00002092 | 100 | 5817 | Rudy Construction Co | 9,350.00 |
| | | | 5817-TIF 8 SERIES 2021A PROJECT FND Total | 9,350.00 |
| | | | 100-TIF FUND Total | 9,350.00 |

Grand Total **9,350.00**

Shanita Parker

Accounts Payable

04/21/2023

Date

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