

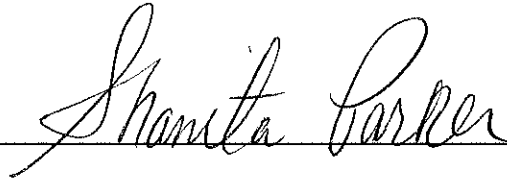
OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
PAYMENTS DATED FROM 11/29/23 TO 12/05/23  
OCEDT DOCKET # 23

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002174	100	5200	Center For Economic Development Law PLLC	391.00
			<b>5200-CONTROL - TIF #2-RSTR Total</b>	<b>391.00</b>
00002174	100	5400	Center For Economic Development Law PLLC	128.00
			<b>5400-CONTROL - TIF #4-RSTR Total</b>	<b>128.00</b>
00002174	100	5800	Center For Economic Development Law PLLC	528.00
			<b>5800-CONTROL - TIF #8-RSTR Total</b>	<b>528.00</b>
			<b>100-TIF FUND Total</b>	<b>1,047.00</b>
00002177	120	5920	Myriad Gardens Foundation Inc	6,668.69
			<b>5920-MBG FOUNDATION-ASGN Total</b>	<b>6,668.69</b>
00002176	120	5970	Scissortail Park Foundation Inc	10,862.49
			<b>5970-MAPS PARK FOUNDATION-ASGN Total</b>	<b>10,862.49</b>
			<b>120-ECONOMIC DEVELOPMENT FUND Total</b>	<b>17,531.18</b>
00002175	130	5330	Center For Economic Development Law PLLC	53.85
			<b>5330-CC HOTEL CONTROL - CMTD Total</b>	<b>53.85</b>
			<b>130-CONVENTION CENTER HOTEL Total</b>	<b>53.85</b>

**Grand Total**

**18,632.03**

Accounts Payable



11/30/2023

Date

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