

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 01/04/24 TO 01/09/24
 OCEDT DOCKET # 28

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002188	110	5709	Booz Allen Hamilton Inc	13,750.00
			5709-ED OPERATIONS-RSTR Total	13,750.00
			110-GOLT FUND Total	13,750.00

Grand Total

13,750.00 ✓


 Accounts Payable

01/05/2024
 Date

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