

## OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST PAYMENTS DATED 06/05/24 TO 06/11/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CONTROL - TIF #2	7100	Alliance for Economic Development of	290	17,535.00
CONTROL - TIF #2 Total				17,535.00
CONTROL - TIF #4	7150	Alliance for Economic Development of	290	1,766.00
CONTROL - TIF #4 Total				1,766.00
CONTROL - TIF #8	7250	Alliance for Economic Development of	290	6,124.00
CONTROL - TIF #8 Total				6,124.00
GEN ECON DEVEL	7400	Alliance for Economic Development of	288	120,750.00
GEN ECON DEVEL Total				120,750.00
GOLT OPERATIONS	7301	Alliance for Economic Development of	290	19,856.00
GOLT OPERATIONS Total				19,856.00
MAPS PARK FOUNDATION-ASGN	7450	Scissortail Park Foundation Inc	133	475,449.83
MAPS PARK FOUNDATION-ASGN Total				475,449.83
Grand Total				641,480.83