



OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED 09/18/24 TO 09/24/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX - OCEDT	7507	Allen Gibbs and Houlik LC	963456	190.00
		Allen Gibbs and Houlik LC	963470	95.00
CC HOTEL TIF13 PRPRTY TAX - OCEDT Total				285.00
CONTROL - TIF #2	7100	Allen Gibbs and Houlik LC	963456	640.00
		Allen Gibbs and Houlik LC	963470	320.00
CONTROL - TIF #2 Total				960.00
CONTROL - TIF #4	7150	Allen Gibbs and Houlik LC	963456	116.00
		Allen Gibbs and Houlik LC	963470	58.00
CONTROL - TIF #4 Total				174.00
CONTROL - TIF #8	7250	Allen Gibbs and Houlik LC	963456	220.00
		Allen Gibbs and Houlik LC	963470	110.00
CONTROL - TIF #8 Total				330.00
GOLT OPERATIONS	7301	Allen Gibbs and Houlik LC	963456	634.00
		Allen Gibbs and Houlik LC	963470	317.00
GOLT OPERATIONS Total				951.00
MAPS PARK FOUNDATION-ASGN	7450	Scissortail Park Foundation Inc	PFY 143	7,014.38
MAPS PARK FOUNDATION-ASGN Total				7,014.38
TIF 15 DIST B RENAISSANCE	7176	Allen Gibbs and Houlik LC	963456	20.00
		Allen Gibbs and Houlik LC	963470	10.00
TIF 15 DIST B RENAISSANCE Total				30.00
TIF 9 NE RENAISSANCE DIST	7170	Allen Gibbs and Houlik LC	963456	78.00
		Allen Gibbs and Houlik LC	963470	39.00
TIF 9 NE RENAISSANCE DIST Total				117.00
TIF10 FIRST NATIONAL	7180	Allen Gibbs and Houlik LC	963456	80.00
		Allen Gibbs and Houlik LC	963470	40.00
TIF10 FIRST NATIONAL Total				120.00
TIF12 WESTRN GATEWY DST A	7185	Allen Gibbs and Houlik LC	963456	18.00
		Allen Gibbs and Houlik LC	963470	9.00
TIF12 WESTRN GATEWY DST A Total				27.00
Grand Total				10,008.38