



OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED 10/16/24 TO 10/22/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX	7507	Allen Gibbs and Houlik LC	964510	190.00
		Alliance for Economic Development of	314	4,740.00
<b>CC HOTEL TIF13 PRPRTY TAX Total</b>				<b>4,930.00</b>
CONTROL - TIF #2	7100	Allen Gibbs and Houlik LC	964510	640.00
		Alliance for Economic Development of	314	16,021.00
<b>CONTROL - TIF #2 Total</b>				<b>16,661.00</b>
CONTROL - TIF #4	7150	Allen Gibbs and Houlik LC	964510	116.00
		Alliance for Economic Development of	314	2,898.00
<b>CONTROL - TIF #4 Total</b>				<b>3,014.00</b>
CONTROL - TIF #8	7250	Allen Gibbs and Houlik LC	964510	220.00
		Alliance for Economic Development of	314	5,526.00
<b>CONTROL - TIF #8 Total</b>				<b>5,746.00</b>
GEN ECON DEVEL	7400	Center For Economic Development Law PLLC	16559	930.00
		Center For Economic Development Law PLLC	16599	13,354.50
		Johnson and Associates LLC	69531	350.00
		Journal Record	2620649	2,366.36
<b>GEN ECON DEVEL Total</b>				<b>17,000.86</b>
GOLT OPERATIONS	7301	Allen Gibbs and Houlik LC	964510	634.00
		Alliance for Economic Development of	314	15,905.00
<b>GOLT OPERATIONS Total</b>				<b>16,539.00</b>
TIF 15 DIST B RENAISSANCE	7176	Allen Gibbs and Houlik LC	964510	20.00
		Alliance for Economic Development of	314	518.00
<b>TIF 15 DIST B RENAISSANCE Total</b>				<b>538.00</b>
TIF 9 NE RENAISSANCE DIST	7170	Allen Gibbs and Houlik LC	964510	78.00
		Alliance for Economic Development of	314	1,938.00
		Johnson and Associates LLC	69531	250.00
<b>TIF 9 NE RENAISSANCE DIST Total</b>				<b>2,266.00</b>
TIF10 FIRST NATIONAL	7180	Allen Gibbs and Houlik LC	964510	80.00
<b>TIF10 FIRST NATIONAL Total</b>				<b>80.00</b>
TIF12 WESTRN GATEWY DST A	7185	Allen Gibbs and Houlik LC	964510	18.00
<b>TIF12 WESTRN GATEWY DST A Total</b>				<b>18.00</b>
TIF14 FIRST AMERICANS TIF DIST	7220	OKANA MDE LLC	OKANA-0013	272,198.04
<b>TIF14 FIRST AMERICANS TIF DIST Total</b>				<b>272,198.04</b>
<b>Grand Total</b>				<b>338,990.90</b>