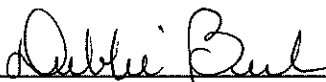


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
PAYMENTS DATED FROM 06/09/21 TO 06/15/21  
OCEDT DOCKET # 50

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001794	120	5900	Progress OKC	15,806.27
			<b>5900-GEN ECON DEVEL-UASN Total</b>	<b>15,806.27</b>
00001793	120	5920	City of OKC City Treasurer	53.28
			<b>5920-MBG FOUNDATION-ASGN Total</b>	<b>53.28</b>
			<b>120-ECONOMIC DEVELOPMENT FUND Total</b>	<b>15,859.55</b>

**Grand Total** 15,859.55

  
\_\_\_\_\_  
Accounts Payable

06/11/2021  
\_\_\_\_\_  
Date

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