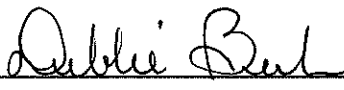


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED FROM 06/16/21 TO 06/22/21
OCEDT DOCKET # 51

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00001795	100	5800	Rudy Construction Co	10,790.21
00001796	100	5800	Rudy Construction Co	14,893.70
			5800-CONTROL - TIF #8-RSTR Total	25,683.91
			100-TIF FUND Total	25,683.91

Grand Total	25,683.91
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Accounts Payable

06/18/2021

Date

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