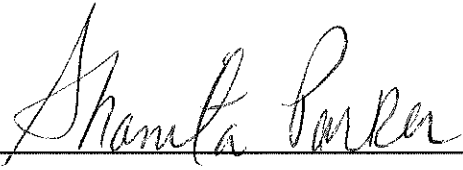


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED FROM 03/08/23 TO 03/14/23
OCEDT DOCKET # 37

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002071	120	5920	Myriad Gardens Foundation	202,740.83
00002072	120	5920	Myriad Gardens Foundation	32,197.52
			5920-MBG FOUNDATION-ASGN Total	234,938.35
00002070	120	5970	Scissortail Park Foundation Inc	449,983.33
			5970-MAPS PARK FOUNDATION-ASGN Total	449,983.33
			120-ECONOMIC DEVELOPMENT FUND Total	684,921.68

Grand Total

684,921.68


Accounts Payable

03/10/2023
Date

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