

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 05/17/23 TO 05/23/23
 OCEDT DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002104	120	5900	Journal Record	382.80
00002105	120	5900	Journal Record	491.84
00002106	120	5900	Journal Record	544.04
			5900-GEN ECON DEVEL-UASN Total	1,418.68
00002103	120	5920	Myriad Gardens Foundation	202,740.83
			5920-MBG FOUNDATION-ASGN Total	202,740.83
00002102	120	5970	Scissortail Park Foundation Inc	449,983.33
			5970-MAPS PARK FOUNDATION-ASGN Total	449,983.33
			120-ECONOMIC DEVELOPMENT FUND Total	654,142.84

Grand Total **654,142.84**

Ahanita Parker

 Accounts Payable

05/19/2023

 Date

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