



OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED 12/04/24 TO 12/10/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX	7507	Allen Gibbs and Houlik LC	965667	114.00
CC HOTEL TIF13 PRPRTY TAX Total				114.00
CONTROL - TIF #2	7100	Allen Gibbs and Houlik LC	965667	384.00
CONTROL - TIF #2 Total				384.00
CONTROL - TIF #4	7150	Allen Gibbs and Houlik LC	965667	69.60
CONTROL - TIF #4 Total				69.60
CONTROL - TIF #8	7250	Allen Gibbs and Houlik LC	965667	132.00
CONTROL - TIF #8 Total				132.00
GOLT OPERATIONS	7301	Allen Gibbs and Houlik LC	965667	380.40
GOLT OPERATIONS Total				380.40
TIF 15 DIST B RENAISSANCE	7176	Allen Gibbs and Houlik LC	965667	12.00
TIF 15 DIST B RENAISSANCE Total				12.00
TIF 9 NE RENAISSANCE DIST	7170	Allen Gibbs and Houlik LC	965667	46.80
TIF 9 NE RENAISSANCE DIST Total				46.80
TIF10 FIRST NATIONAL	7180	Allen Gibbs and Houlik LC	965667	48.00
TIF10 FIRST NATIONAL Total				48.00
TIF12 WESTRN GATEWY DST A	7185	Allen Gibbs and Houlik LC	965667	10.80
TIF12 WESTRN GATEWY DST A Total				10.80
TIF14 FIRST AMERICANS TIF DIST	7220	OKANA MDE LLC	OKANA-0016	328,065.80
TIF14 FIRST AMERICANS TIF DIST Total				328,065.80
Grand Total				329,263.40