



OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED 12/11/24 TO 12/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX	7507	Alliance for Economic Development of	328	4,740.00
CC HOTEL TIF13 PRPRTY TAX Total				4,740.00
CONTROL - TIF #2	7100	Alliance for Economic Development of	328	16,021.00
		Alliance for Economic Development of	328 A	0.00
CONTROL - TIF #2 Total				16,021.00
CONTROL - TIF #4	7150	Alliance for Economic Development of	328	2,898.00
CONTROL - TIF #4 Total				2,898.00
CONTROL - TIF #8	7250	Alliance for Economic Development of	328	5,526.00
CONTROL - TIF #8 Total				5,526.00
FIRST AMERICANS MUSEUM	7460	First Americans Museum	133	1,000,000.00
FIRST AMERICANS MUSEUM Total				1,000,000.00
GOLT OPERATIONS	7301	Alliance for Economic Development of	328	15,905.00
GOLT OPERATIONS Total				15,905.00
MAPS PARK FOUNDATION-ASGN	7450	Scissortail Park Foundation Inc	151	454,824.00
		Scissortail Park Foundation Inc	152	21,864.00
MAPS PARK FOUNDATION-ASGN Total				476,688.00
MBG FOUNDATION-ASGN	7410	Myriad Gardens Foundation Inc	542	209,051.67
		Myriad Gardens Foundation Inc	543	52,200.00
MBG FOUNDATION-ASGN Total				261,251.67
TIF 15 DIST B RENAISSANCE	7176	Alliance for Economic Development of	328	518.00
TIF 15 DIST B RENAISSANCE Total				518.00
TIF 9 NE RENAISSANCE DIST	7170	Alliance for Economic Development of	328	1,938.00
TIF 9 NE RENAISSANCE DIST Total				1,938.00
TIF14 FIRST AMERICANS TIF DIST	7220	OKANA MDE LLC	OKANA-0015	328,065.80
TIF14 FIRST AMERICANS TIF DIST Total				328,065.80
Grand Total				2,113,551.47

