



OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED 01/29/25 TO 02/04/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX	7507	Allen Gibbs and Houlik LC	966064	195.51
		Allen Gibbs and Houlik LC	966700 A	152.00
CC HOTEL TIF13 PRPRTY TAX Total				347.51
CONTROL - TIF #2	7100	Allen Gibbs and Houlik LC	966064	658.56
		Allen Gibbs and Houlik LC	966700 A	512.00
CONTROL - TIF #2 Total				1,170.56
CONTROL - TIF #4	7150	Allen Gibbs and Houlik LC	966064	119.36
		Allen Gibbs and Houlik LC	966700 A	92.80
CONTROL - TIF #4 Total				212.16
CONTROL - TIF #8	7250	Allen Gibbs and Houlik LC	966064	226.38
		Allen Gibbs and Houlik LC	966700 A	176.00
		OCEDT OKC TIF 8 REFD 2021AB APPRMT	TIF8-2025-01	11,817,402.93
CONTROL - TIF #8 Total				11,817,805.31
GEN ECON DEVEL	7400	Center For Economic Development Law PLLC	16716	1,860.00
GEN ECON DEVEL Total				1,860.00
GOLT OPERATIONS	7301	Allen Gibbs and Houlik LC	966064	652.39
		Allen Gibbs and Houlik LC	966700 A	507.20
GOLT OPERATIONS Total				1,159.59
TIF 15 DIST B RENAISSANCE	7176	Allen Gibbs and Houlik LC	966064	20.58
		Allen Gibbs and Houlik LC	966700 A	16.00
TIF 15 DIST B RENAISSANCE Total				36.58
TIF 9 NE RENAISSANCE DIST	7170	Allen Gibbs and Houlik LC	966064	80.26
		Allen Gibbs and Houlik LC	966700 A	62.40
		Journal Record	4002877	3,763.04
TIF 9 NE RENAISSANCE DIST Total				3,905.70
TIF10 FIRST NATIONAL	7180	Allen Gibbs and Houlik LC	966064	82.32
		Allen Gibbs and Houlik LC	966700 A	64.00
TIF10 FIRST NATIONAL Total				146.32
TIF12 WESTRN GATEWY DST A	7185	Allen Gibbs and Houlik LC	966064	18.52
		Allen Gibbs and Houlik LC	966700 A	14.40
TIF12 WESTRN GATEWY DST A Total				32.92
Grand Total				11,826,676.65