

OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST PAYMENTS DATED 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX	7507	Alliance for Economic Development of	355	4,740.00
CC HOTEL TIF13 PRPRTY TAX Total				4,740.00
CONTROL - TIF #2	7100	Alliance for Economic Development of	355	16,021.00
CONTROL - TIF #2 Total				16,021.00
CONTROL - TIF #4	7150	Alliance for Economic Development of	355	2,898.00
CONTROL - TIF #4 Total				2,898.00
CONTROL - TIF #8	7250	Alliance for Economic Development of	355	5,526.00
CONTROL - TIF #8 Total				5,526.00
GOLT OPERATIONS	7301	Alliance for Economic Development of	355	15,905.00
GOLT OPERATIONS Total				15,905.00
MBG FOUNDATION-ASGN	7410	Myriad Gardens Foundation Inc	558	209,051.67
MBG FOUNDATION-ASGN Total				209,051.67
TIF 15 DIST B RENAISSANCE	7176	Alliance for Economic Development of	355	518.00
TIF 15 DIST B RENAISSANCE Total				518.00
TIF 9 NE RENAISSANCE DIST	7170	Alliance for Economic Development of	355	1,938.00
TIF 9 NE RENAISSANCE DIST Total				1,938.00
Grand Total				256,597.67