



OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST
CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
PAYMENTS DATED 06/11/25 TO 06/17/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CC HOTEL TIF13 PRPRTY TAX	7507	Alliance for Economic Development of	360	4,740.00
CC HOTEL TIF13 PRPRTY TAX Total				4,740.00
CONTROL - TIF #2	7100	Alliance for Economic Development of	360	16,021.00
CONTROL - TIF #2 Total				16,021.00
CONTROL - TIF #4	7150	Alliance for Economic Development of	360	2,898.00
CONTROL - TIF #4 Total				2,898.00
CONTROL - TIF #8	7250	Alliance for Economic Development of	360	5,526.00
CONTROL - TIF #8 Total				5,526.00
GOLT OPERATIONS	7301	Alliance for Economic Development of	360	15,905.00
GOLT OPERATIONS Total				15,905.00
MAPS PARK FOUNDATION-ASGN	7450	Scissortail Park Foundation Inc	159	454,824.00
		Scissortail Park Foundation Inc	160	454,824.00
		Scissortail Park Foundation Inc	181	454,824.00
MAPS PARK FOUNDATION-ASGN Total				1,364,472.00
MBG FOUNDATION-ASGN	7410	Myriad Gardens Foundation Inc	180	454,824.00
		Myriad Gardens Foundation Inc	560	209,051.67
		Myriad Gardens Foundation Inc	597	209,051.67
MBG FOUNDATION-ASGN Total				872,927.34
TIF 15 DIST B RENAISSANCE	7176	Alliance for Economic Development of	360	518.00
TIF 15 DIST B RENAISSANCE Total				518.00
TIF 9 NE RENAISSANCE DIST	7170	Alliance for Economic Development of	360	1,938.00
TIF 9 NE RENAISSANCE DIST Total				1,938.00
Grand Total				2,284,945.34