



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
<b>CC HOTEL TIF13 PRPRTY TAX Total</b>				<b>4,740.00</b>
CONTROL - TIF #2	7100	Alliance for Economic Development of	360	16,021.00
<b>CONTROL - TIF #2 Total</b>				<b>16,021.00</b>
CONTROL - TIF #4	7150	Alliance for Economic Development of	360	2,898.00
<b>CONTROL - TIF #4 Total</b>				<b>2,898.00</b>
CONTROL - TIF #8	7250	Alliance for Economic Development of	360	5,526.00
<b>CONTROL - TIF #8 Total</b>				<b>5,526.00</b>
GOLT OPERATIONS	7301	Alliance for Economic Development of	360	15,905.00
<b>GOLT OPERATIONS Total</b>				<b>15,905.00</b>
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
<b>MAPS PARK FOUNDATION-ASGN Total</b>				<b>1,364,472.00</b>
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
<b>MBG FOUNDATION-ASGN Total</b>				<b>872,927.34</b>
TIF 15 DIST B RENAISSANCE	7176	Alliance for Economic Development of	360	518.00
<b>TIF 15 DIST B RENAISSANCE Total</b>				<b>518.00</b>
TIF 9 NE RENAISSANCE DIST	7170	Alliance for Economic Development of	360	1,938.00
<b>TIF 9 NE RENAISSANCE DIST Total</b>				<b>1,938.00</b>
<b>Grand Total</b>				<b>2,284,945.34</b>