

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	CUSTER COUNTY TREASURER	43500-3040	LAND ACQUISITION	ACQUISITION MIDTOWN TRAVEL	10,862.68
	SUTHERLANDS LUMBER & HOME CE	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	90,429.87
	WALL EQUIPMENT, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	7.20
				TOTAL:	101,299.75

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION DESCRIPTION	AMOUNT
ECON DEV AUTH	RANDOLPH S MEACHAM, P.C.	43500-2085	PROFESSIONAL SERVICE 42 REAL ESTATE CLOSING	<u>375.00</u>
			TOTAL:	<u>375.00</u>