

FUND: ECON DEV AUTHORITY

| <u>DEPARTMENT</u> | <u>VENDOR NAME</u> | <u>GL ACCOUNT</u> | <u>ACCOUNT DESCRIPTION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------|--------------------------|-------------------|----------------------------|--------------------|-----------------|
| ECON DEV AUTH | RANDOLPH S MEACHAM, P.C. | 43500-2085 | PROFESSIONAL SERVICE | TRADEWINDS CEDA | <u>1,125.00</u> |
| | | | TOTAL: | | <u>1,125.00</u> |

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| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---------------|-------------------------|------------|----------------------|----------------------------|-------------------|
| ECON DEV AUTH | OK MUN. ASSURANCE GROUP | 43500-1090 | WORKERS' COMPENSATIO | WORKERS' COMP FY22/23 | 778.60 |
| | 28 RENTALS, LLC | 43500-3040 | LAND ACQUISITION | TEMP FENCE TRADE WINDS PRO | 882.00 |
| | JOHNNIE DIXON | 43500-2085 | PROFESSIONAL SERVICE | DEMO GLANCY & POP HICKS | <u>114,950.00</u> |
| | | | | TOTAL: | <u>116,610.60</u> |