

FUND: 2005 4TH CENT ECON D

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ECON DEVELOPMENT	SIMPLE SOLUTIONS , LLC	44500-2120	CONTRACT SERVICES/MO	COMMERCIAL MOWING 2023	1,024.63
		44500-2120	CONTRACT SERVICES/MO	COMMERCIAL MOWING 2023	2,604.26
		44500-2120	CONTRACT SERVICES/MO	COMMERCIAL MOWING 2023	2,784.26
		44500-2120	CONTRACT SERVICES/MO	COMMERCIAL MOWING 2023	6,548.00
	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	COMMERCIAL MOWING 2023	2,400.00
				TOTAL:	<u>15,361.15</u>

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP 23/24	2,584.54
		43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP 23/24	1,377.58-
	ASAP ENERGY INC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	5,840.88
	CANELO'S MEXICAN GRILL LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	6,284.10
	WHITE BUFFALO COFFEE BAR, LL	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	1,727.38
	SLEEP'S BAKERY, LLC.	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	902.60
	LESSERT OKC, INC. dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	2,664.89
	GREAT PLAINS, LLC. dba GREAT	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	7,857.32
	LONG-BELL BREWING COMPANY, L	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE FEB-JU	90.62
	DANIEL C. LIVELY dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	941.62
				TOTAL:	27,516.37