

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	MISCELLANEOUS V MISCELLANEOU	43500-2410	OPERATING SUPPLIES	EDA DOMAIN REG	<u>103.17</u>
				TOTAL:	103.17

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	CUSTER COUNTY CLERK	43500-2085	PROFESSIONAL SERVICE	CÉDA DEED TO OHP FILED	20.00
		43500-2085	PROFESSIONAL SERVICE	CEDA DEED TO OHP	20.00
	MIDWEST WRECKING CO INC	43500-2120	CONTRACTUAL SERVICES	DEMO GLANCY PROPERTY	62,840.00
	GREAT PLAINS, LLC. dba GREAT	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	4,414.20
				TOTAL:	67,294.20