

Development Authority
Non-Recurring Expense
September 2021

Account Number	Account Name	September Expense
907870 - DEVELOPMENT AUTH-		
6270	BUILDING REPAIR/MAINT	0
6350	COMPUTER SOFTWARE	0
6387	CONTRACTED SERVICES	1,159.45
6550	DUES & MEMBERSHIPS	50
6900	JANTORIAL/CLEANING SUPPLI	0
7155	MARKETING	831.05
7200	OFFICE SUPPLIES	140.29
7315	PEST CONTROL	0
7360	POSTAGE	0
7640	SEMINARS & CONVENTIONS	1510
7690	SUBSCRIPT BOOK/JOURNALS	0
7780	TRAVEL EXPENSES	4658.26
907872 - DEV AUTH-BOND FEES		
6550	DUES & MEMBERSHIPS	0
7680	SPECIAL PROJECTS	1,000.00