Development Authority
Non-Recurring Expense
July 2022

Account Number	Account Name	July Expense
907870 - DEVELOPMENT AUTH-		
6387	CONTRACTED SERVICES	$ -
6550	DUES & MEMBERSHIPS	$ -
7100	MAINTENANCE CONTRACTS	$ 550.00
7200	OFFICE SUPPLIES	$ 76.95
7225	ECONOMIC DEVELOPMENT	$ -
7640	SEMINARS & CONVENTIONS	$ -
7690	SUBSCRIPT BOOK/JOURNALS	$ -
7780	TRAVEL EXPENSES	$ 4.51
907872 - DEV AUTH-BOND FEES		
6550	DUES & MEMBERSHIPS	$ -
7155	MARKETING	$ 5,248.73
7680	SPECIAL PROJECTS	$ (18,600.00)

Development Authority
July 2022

90-7-870
7100 - MAINTENACE CONTRACTS

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
7/12/2022	4046011191235675	00392124	30192	TRUIST BANK	$ 550.00	TRUIST BANK 4046-0111-9123-567
					550.00	

90-7-870
7200 - OFFICE SUPPLIES

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
7/12/2022	4046011191235675	00392124	30192	TRUIST BANK	$ 7.71	TRUIST BANK 4046-0111-9123-567
7/12/2022	4046011191235675	00392124	30192	TRUIST BANK	$ 69.24	TRUIST BANK 4046-0111-9123-567
					$ 76.95	

90-7-870
7780- TRAVEL EXPENSES

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
7/12/2022	4046011191235675	00392124	30192	TRUIST BANK	$ 4.51	TRUIST BANK 4046-0111-9123-567
					4.51	

90-7-872
7155 - MARKETING

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
7/12/2022	267131	00391967	V005392	CLASSIC CANOPIES INC	$ 973.00	CLASSIC CANOPIE DEVELOPMENT
6/7/2022	4046011191235675	00392124	30192	TRUIST BANK	$ 12.99	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 42.43	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 547.46	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 11.95	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 32.88	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 1,225.00	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 46.44	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 6.38	TRUIST BANK 4046-0111-9123-567
6/7/2022	4046011191235675	00390754	30192	TRUIST BANK	$ 125.20	TRUIST BANK 4046-0111-9123-567
6/7/2022	2022-36	00392000	V006349	ECONOMIC IMPACT GROUP LLC	$ 1,000.00	ECONOMIC IMPACT DEVELOPMENT
6/7/2022	20169822	00392256	V006341	METRO STUDIO SERVICES	$ 1,225.00	METRO STUDIO SE 03-24401 9
					$ 5,248.73	

90-7-872
7680 - SPECIAL PROJECTS

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
7/14/22	90		MISC		$ (18,600.00)	1888 Power 10-Refund
					$ (18,600.00)	

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392000.pdf

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