

Development Authority
Non-Recurring Expense
November 2022

Account Number	Account Name	November Expense
907870 - DEVELOPMENT AUTH-		
6387	CONTRACTED SERVICES	\$ 1,764.62
6550	DUES & MEMBERSHIPS	\$ -
7100	MAINTENANCE CONTRACTS	\$ 160.00
7200	OFFICE SUPPLIES	\$ 130.11
7640	SEMINARS & CONVENTIONS	\$ 145.00
7670	SMALL OFFICE EQUIPMENT	\$ 226.66
7690	SUBSCRIPT BOOK/JOURNALS	\$ 20.00
7780	TRAVEL EXPENSES	\$ 248.60
907872 - DEV AUTH-BOND FEES		
7155	MARKETING	\$ 8,453.62