Dated From: 1/01/2024
Thru: 8/09/2024

Account Number		2024 August	2024 Total
100-00-56710-000-000	Tourism		
100-00-56710-210-000	Professional Service	3,375.00	23,625.00
100-00-56710-240-000	Building/Equip Maintenance		
100-00-56710-310-000	Office Supplies		837.60
100-00-56710-311-000	Postage Expense		
100-00-56710-330-000	Travel/Educ./Training		407.00
100-00-56710-400-000	Marketing Misc.		
100-00-56710-400-100	Tourism Development		
100-00-56710-400-200	Digital Marketing		
100-00-56710-400-300	Purchased Media		
100-00-56710-400-400	TV		
100-00-56710-400-500	Print Media	1,102.00	17,376.00
100-00-56710-500-000	Event Support Grants		2,057.66
	GMTA - Expense	4,477.00	44,303.26
	Total Expenses	4,477.00	44,303.26
Excess of Revenues Over (Under) Expenditures		(4,477.00)	(44,303.26)