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GMTA ACCT

Dated From: 1/01/2024

Thru: 6/07/2024

Account Number		2024 June	2024 Total
100-00-56710-000-000	Tourism		
100-00-56710-210-000	Professional Service		13,500.00
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		11,654.00
100-00-56710-500-000	Event Support Grants		1,294.30
	GMTA - Expense		27,692.90
	Total Expenses		27,692.90
Excess of Revenues Over (Under) Expenditures			(27,692.90)