

Report Criteria:

Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 [Report].GL Account Number = "961000000"- "9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
Sun Valley Economic Development	1755	KURA QRTLTY CONTRACT FOR SERVICES	2,250.00
ELAM & BURKE	220267	General Representation	1,495.00
<b>98-4410-8801 REIMBURSE CITY GENERAL FUND</b>			
City of Ketchum	9697	March Salaries & Benefits	9,511.15
Total URBAN RENEWAL EXPENDITURES:			13,256.15
Total URBAN RENEWAL AGENCY:			13,256.15
Grand Totals:			13,256.15