

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
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
Ketchum Computers, Inc.	21360.1	Monthly Workstation Maintenance KURA	5.50
ELAM & BURKE	219144	General Representation	3,837.00
ELAM & BURKE	219145	Representation for 1st & Washington	522.00
WORKMAN AND COMPANY	010526	2025 Audit	2,500.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
City of Ketchum	9646	November Salaries & Benefits	9,511.15
Total URBAN RENEWAL EXPENDITURES:			<u>16,375.65</u>
Total URBAN RENEWAL AGENCY:			<u>16,375.65</u>
Grand Totals:			<u><u>16,375.65</u></u>