

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Invoice Number = "1860"

[Report].GL Account Number = "9610000000"-"9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
S & C ASSOCIATES LLC	1860	20-1029	247.50
Total URBAN RENEWAL EXPENDITURES:			247.50
Total URBAN RENEWAL AGENCY:			247.50
Grand Totals:			247.50