

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[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			
ELAM & BURKE	194974	General Representation February 2022	4,597.50
AGNEW BECK CONSULTING INC	10159	COMMUNITY STAKEHOLDERS	1,053.75
98-4410-4900 PERSONNEL TRAINING/TRAVEL/MTG			
ATKINSONS' MARKET	519728	SPECIAL MEETING WORKSHOP KURA	18.69
PERRY'S	220303-07-59	SPECIAL MEETING WORKSHOP KURA	238.09
98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN			
CITY OF KETCHUM	5518	Jan, Feb, March City Staff Reimbursement	6,958.02
98-4410-7100 INFRASTRUCTURE PROJECTS			
S & C ASSOCIATES LLC	2333	22-1010 Sidewalk Infill	509.50
ELECTRIC 1 WEST, INC	02154	HAWK	10,447.40
Total URBAN RENEWAL EXPENDITURES:			23,822.95
URA DEBT SERVICE EXPENDITURES			
98-4800-8450 DEBT SRVC ACCT INTRST-2021			
ZIONS BANK CC	LN#000101000	KURA BOND SERIES 2021 INTEREST	38,511.02
Total URA DEBT SERVICE EXPENDITURES:			38,511.02
Total URBAN RENEWAL AGENCY:			62,333.97
Grand Totals:			62,333.97