

## Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
UPS STORE #2444	12107192444B	Re-bonding Document Mailing	12.75
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
S & C ASSOCIATES LLC	1996	20-0129 4th Street Hawk	3,234.00
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
EVANS PLUMBING INC	112975	HAWK	191.64
ROAD WORK AHEAD CONST. SU	TS-14785	HAWK	2,565.88
ROAD WORK AHEAD CONST. SU	TS-14865	HAWK	3,626.00
ROAD WORK AHEAD CONST. SU	TS-14889	HAWK	2,687.50
ROAD WORK AHEAD CONST. SU	TS-14898	HAWK	756.00
ROAD WORK AHEAD CONST. SU	TS-15175	HAWK	1,316.25
ROAD WORK AHEAD CONST. SU	TS-15275	HAWK	915.38
EARTH & STRUCTURES	8817	HAWK	1,564.00
ECONOLITE CONTROL PRODUC	INV204426	Hawk Radar Equipment	21,750.00
IDAHO PROSCAPES INC.	421199	HAWK	11,772.00
ELECTRIC 1 WEST, INC	AIA DOC G70	HAWK	115,577.60
Total URBAN RENEWAL EXPENDITURES:			165,969.00
Total URBAN RENEWAL AGENCY:			165,969.00
Grand Totals:			165,969.00