

## 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
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
ELAM & BURKE	190612	General Representation	1,062.27
ELAM & BURKE	190641	2021 Financing	3,879.20
ELAM & BURKE	191058	General Representation	800.00
ELAM & BURKE	191059	2021 Financing	1,809.00
S & C ASSOCIATES LLC	1936	20-0129 4th Street Hawk	57.50
S & C ASSOCIATES LLC	1996	20-0129 4th Street Hawk	3,234.00
<b>98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN</b>			
CITY OF KETCHUM	2021 ADMINS	2021 ADMINISTRATIVE SERVICES	32,869.00
<b>98-4410-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
CITY OF KETCHUM	4683	Coating plus inv#20129 reimburse city paid	508.80
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
ROAD WORK AHEAD CONST. SU	TS--14755	Hawk traffic control, Road work ahead	1,733.75
Total URBAN RENEWAL EXPENDITURES:			45,953.52
Total URBAN RENEWAL AGENCY:			45,953.52
Grand Totals:			45,953.52