

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Vendor.Vendor Number = 1650,4561,2028,3981
 [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			
SUN VALLEY ECONOMIC DEVEL	1264	Q2 2021	3,750.00
ELAM & BURKE	189753.1	General Representation	710.35
ELAM & BURKE	190181	General Representation March 2021	773.05
98-4410-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	12627971	10002196 033121	34.50
EXPRESS PUBLISHING, INC.	12628802	10002196 033121	16.56
98-4410-6100 REPAIR & MAINT--MACHINERY & EQ			
CITY OF KETCHUM	4683	Coating plus inv#20129 reimburse city paid	508.80
Total URBAN RENEWAL EXPENDITURES:			5,793.26
Total URBAN RENEWAL AGENCY:			5,793.26
Grand Totals:			5,793.26