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			
KETCHUM COMPUTERS, INC.	21080	Monthly Workstation Maintenance KURA	49.50
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	9170	May 2025 Salaries and Benefits	7,039.68
Total URBAN RENEWAL EXPENDITURES:			7,089.18
Total URBAN RENEWAL AGENCY:			7,089.18
Grand Totals:			7,089.18

CITY OF KETCHUM
P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-3841

INVOICE

Date	Number	Page
05/28/2025	9170	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315

KETCHUM ID 83340

Customer No. 410
Project:
Terms: Due Upon Receipt
Invoice Due Date: 06/07/2025

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS MAY 2025	7,039.68	7,039.68

Please remit payment via:
https://www.ketchumidaho.org/administration/page/online-payments
OR
City of Ketchum
PO Box 2315
Ketchum, ID 83340

Amount	7,039.68
Balance Due	7,039.68

Employee	Rate w/benefits	Hours	Amount
Frick, Suzanne	107.30	63	6,759.89
Donat, Trent	67.81	1	67.81
McCollum, Suzanne	46.46	0	-
Ching, Carly	46.38	1.5	69.57
Davis, Brent	94.94	1.5	142.41
	Total		7,039.68
		67.00	

Rate	Hours	February Financial Statement
107.30	43	4,613.89

NON-DEPARTMENTAL

	PERSONAL SERVICES:		
01-4193-1000	SALARIES	2,795.00	35,100.00
01-4193-2100	FICA TAXES-CITY	213.82	2,685.17
01-4193-2200	STATE RETIREMENT-CITY	334.28	4,197.95
01-4193-2400	WORKMEN'S COMPENSATION-CITY	2.79	35.28
01-4193-2500	HEALTH INSURANCE-CITY	1,210.00	9,680.00
01-4193-2510	DENTAL INSURANCE-CITY	42.00	276.41
01-4193-2515	VISION	16.00	86.08
	TOTAL PERSONAL SERVICES	4,613.89	52,060.89

Invoice

Ketchum Computers
TECHNOLOGY SIMPLIFIED
P.O. Box 5186
Ketchum, ID 83340

Date	Invoice #
6/1/2025	21080

Terms	Due Date
Net 30	7/1/2025

Bill To

Ketchum Urban Renewal Agency
finance@ketchumidaho.org

Federal Tax ID:
26-1671669

billing@ketchumcomputers.com

Date	Employee	Description	Quantity	Rate	Amount
6/3/2025	Mandeville	Monthly Workstation Maintenance: KURA laptop	1	49.50	49.50

Total $49.50