

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>			
KETCHUM COMPUTERS, INC.	19813	Monthly Workstation Maintenance KURA	43.50
ELAM & BURKE	203235	General Representation	877.50
ELAM & BURKE	203236	PROFESSIONAL SERVICES 1ST AND WASHINGTON PROJ	613.00
<b>98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN</b>			
CITY OF KETCHUM	7021	SALARIES & BENEFITS REIMBURSEMENT	8,121.37
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
CITY OF KETCHUM	7031	SV RD REIMBURSEMENT CREDIT FROM PRIOR PAYMENT	239,747.87-
CITY OF KETCHUM	7031	SV ROAD REIMBURSEMENT	306,003.90
Total URBAN RENEWAL EXPENDITURES:			75,911.40
Total URBAN RENEWAL AGENCY:			75,911.40
Grand Totals:			75,911.40