

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			
SUN VALLEY ECONOMIC DEVEL	1204	Q3 2020	3,750.00
ELAM & BURKE	185838	General Representation May 2020	420.00
ELAM & BURKE	186316	General Representation June 2020	904.80
S & C ASSOCIATES LLC	1655-1686	20-1029	172.50
Total URBAN RENEWAL EXPENDITURES:			5,247.30
Total URBAN RENEWAL AGENCY:			5,247.30
Grand Totals:			5,247.30