

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 [Report].GL Account Number = "961000000"- "9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	220804	General Representation	1,643.22
HOLST ARCHITECTURE, INC	0031547	1st & Washington Feasibility Analysis	5,000.00
98-4410-4400 ADVERTISING & LEGAL PUBLICATIO			
Express Publishing, Inc	10002859 0331	Legal notices	45.08
98-4410-8801 REIMBURSE CITY GENERAL FUND			
City of Ketchum	9733	Salaries and Benefits	9,511.15
City of Ketchum	9764	Salaries and Benefits	9,511.15
Total URBAN RENEWAL EXPENDITURES:			25,710.60
Total URBAN RENEWAL AGENCY:			25,710.60
Grand Totals:			25,710.60