

Report Criteria:

Invoices with totals above \$0 included.

Only 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			
S & C ASSOCIATES LLC	1691-1717	20-1029	1,955.00
PERKINS COIE LLP	6229979	132964.0001 Professional Services	9,935.00
98-4410-7101 LIMELIGHT OPA			
ASPEN SKI COMPANY - CO	081220	Owner Participation Agreement #2	60,541.82
Total URBAN RENEWAL EXPENDITURES:			72,431.82
Total URBAN RENEWAL AGENCY:			72,431.82
Grand Totals:			72,431.82