

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.	16686	Computer Support - URA	67.50
SUN VALLEY ECONOMIC DEVEL	1130	Q1 2020	3,750.00
ELAM & BURKE	183030	General Representation November 2019	809.90
WORKMAN AND COMPANY	120719	Audited Financial Statement	1,800.00
98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN			
CITY OF KETCHUM	011520	Reimbursements for Operating Expenses	32,868.00
98-4410-7100 INFRASTRUCTURE PROJECTS			
PAUL STOOPS ASSOCIATES	5400 2	Conceptual Lighting Design for Warm Springs	1,000.00
98-4410-7104 COMMUNITY LIBRARY OPA			
COMMUNITY LIBRARY	123019	Public Infrastructure Improvements	50,000.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	011520	Reimbursements for Personnel	108,556.00
Total URBAN RENEWAL EXPENDITURES:			198,851.40
Total URBAN RENEWAL AGENCY:			198,851.40
Grand Totals:			198,851.40