

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	1242	Q1 2021	3,750.00
ELAM & BURKE	188995	General Representation	1,180.00
Total URBAN RENEWAL EXPENDITURES:			4,930.00
Total URBAN RENEWAL AGENCY:			4,930.00
Grand Totals:			4,930.00