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.	21301	Monthly Workstation Maintenance	55.00
98-4410-4600 LIABILITY INSURANCE			
ICRMP	18023-2026-1	Premium for Insurance	2,172.50
98-4410-8801 REIMBURSE CITY GENERAL FUND			
City of Ketchum	9591	Salaries & Benefits October 2025	9,511.15
Total URBAN RENEWAL EXPENDITURES:			11,738.65
Total URBAN RENEWAL AGENCY:			11,738.65
Grand Totals:			11,738.65