

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			
98-4410-3100 OFFICE SUPPLIES & POSTAGE			
ABC STAMP	0539412	Name Plate - Ed Johnson	18.87
98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN			
CITY OF KETCHUM	011520 2	Reimbursements for Operating Expenses	32,868.33
98-4410-7110 ECONOMIC DEVELOPMENT PROJECTS			
SUN VALLEY CULINARY INSTIT	1001	Consulting and Curriculum Expense Recovery	12,500.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	011520 2	Reimbursements for Personnel	87,048.00
Total URBAN RENEWAL EXPENDITURES:			132,435.20
Total URBAN RENEWAL AGENCY:			132,435.20
Grand Totals:			132,435.20