

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "9610000000"- "9848008000"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-3100 OFFICE SUPPLIES & POSTAGE			
ABC STAMP	0546385	Name Plates	50.71
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	183497	General Representation December 2019	120.00
ELAM & BURKE	188174	General Representation October 2020	1,063.15
ELAM & BURKE	188582	General Representation	40.00
S & C ASSOCIATES LLC	1810 - 1841	20-1029	972.50
WORKMAN AND COMPANY	110420	Audited Financial Statement	1,800.00
98-4410-4600 LIABILITY INSURANCE			
ICRMP	15014-2021-1	Annual Member Contribution for Policy Period 10-01-20 to 09-30-21	711.00
98-4410-7100 INFRASTRUCTURE PROJECTS			
ECONOLITE CONTROL PRODUC	INV200371	LED Hawk Parts	1,600.00
ECONOLITE CONTROL PRODUC	INV200420	Hawk Supplies	3,940.00
98-4410-7104 COMMUNITY LIBRARY OPA			
COMMUNITY LIBRARY	110320	Public Infrastructure Improvements	50,000.00
Total URBAN RENEWAL EXPENDITURES:			60,297.36
Total URBAN RENEWAL AGENCY:			60,297.36
Grand Totals:			60,297.36