

Report Criteria:

Invoices with totals above \$0 included.

Only 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			
ELAM & BURKE	192831	General Representation	800.90
S & C ASSOCIATES LLC	1900	20-1029 Hawk	230.00
S & C ASSOCIATES LLC	2195	20-1029 Hawk	295.00
98-4410-4800 DUES, SUBSCRIPTIONS, & MEMBERS			
REDEVELOPMENT ASSOCIATIO	M16014 10012	Membership Dues Fiscal Year 2022	2,600.00
98-4410-7100 INFRASTRUCTURE PROJECTS			
ECONOLITE CONTROL PRODUC	INV205669	Tech Labor w/Clients	1,500.00
Total URBAN RENEWAL EXPENDITURES:			5,425.90
Total URBAN RENEWAL AGENCY:			5,425.90
Grand Totals:			5,425.90