

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "9610000000"- "9848008200"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	185393	General Representation April 2020	365.25
98-4410-7100 INFRASTRUCTURE PROJECTS			
GALENA ENGINEERING, INC.	20297 040120	20297 040120	4,540.00
98-4410-7101 LIMELIGHT OPA			
ASPEN SKI COMPANY - CO	051220	Owner Participation Agreement	80,128.52
Total URBAN RENEWAL EXPENDITURES:			85,033.77
Total URBAN RENEWAL AGENCY:			85,033.77
Grand Totals:			85,033.77