

## 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
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
Sun Valley Economic Development	1740	KURA QRTLY CONTRACT FOR SERVICES	2,250.00
ELAM & BURKE	218619	General Representation	957.00
<b>98-4410-4600 LIABILITY INSURANCE</b>			
ICRMP	18023-2026-1	Premium for Insurance	2,172.50
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
KETCHUM COMMUNITY DEVEL	12122025	ROW Payments per 12.15.25 KURA Approval	157,699.66
KETCHUM COMMUNITY DEVEL	12122025.01	Correction Calculation Error	4.00-
<b>98-4410-8801 REIMBURSE CITY GENERAL FUND</b>			
City of Ketchum	9622	Salaries and Benefits	9,511.15
Total URBAN RENEWAL EXPENDITURES:			
			172,586.31
Total URBAN RENEWAL AGENCY:			
			172,586.31
Grand Totals:			
			172,586.31