

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			
98-4410-4200 PROFESSIONAL SERVICES			
Ketchum Computers, Inc.	21191	Monthly Workstation Maintenance KURA	49.50
Ketchum Computers, Inc.	21246	Monthly Workstation Maintenance KURA	49.50
ELAM & BURKE	214782	Professional Representation 5/13-5/31	1,510.10
98-4410-4400 ADVERTISING & LEGAL PUBLICATIO			
Express Publishing, Inc	12693541	Budget Hearing Legal Notice	221.92
98-4410-4800 DUES, SUBSCRIPTIONS, & MEMBERS			
REDEVELOPMENT ASSOCIATIO	M16014 09252	Membership Dues & Legislative Contribution	4,600.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
City of Ketchum	9483	August 2025 Salaries and Benefits	9,359.91
City of Ketchum	9484	September 2025 Salaries & Benefit	9,359.91
Total URBAN RENEWAL EXPENDITURES:			25,150.84
Total URBAN RENEWAL AGENCY:			25,150.84
Grand Totals:			25,150.84