

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			
98-4410-3100 OFFICE SUPPLIES & POSTAGE			
COPY & PRINT, L.L.C.	121324	Name Plate- SUSAN SCOVELL	17.25
98-4410-4200 PROFESSIONAL SERVICES			
SUN VALLEY ECONOMIC DEVEL	1331	KURA QRTLTY CONTRACT FOR SERVICES	3,750.00
AGNEW BECK CONSULTING INC	10205	COMMUNITY STAKEHOLDERS	4,383.75
Total URBAN RENEWAL EXPENDITURES:			8,151.00
Total URBAN RENEWAL AGENCY:			8,151.00
Grand Totals:			8,151.00

AOKA

Copy & Print LLC

PO Box 2218
314 S River St
Hailey, ID 83333

1

Invoice

Date	Invoice #
2/15/2022	121324

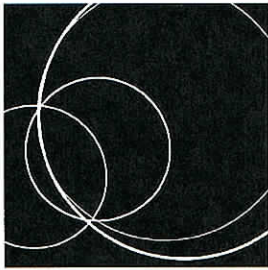
Bill To
City of Ketchum PO Box 2315 Ketchum, ID 83340

P.O. No.	Terms
	Net 10th

Quantity	Item	Rate	Amount
1	Name plate Susan Scovell #633	17.25	17.25T

98-4410-3100
✓

Thank you for your business.	Total	\$17.25
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AGNEW
::BECK

Agnew::Beck Consulting, Inc.

PO Box 410

Palmer, AK 99645

Invoice

Date	Invoice #
3/9/2022	10205

Bill To
Ketchum Urban Renewal Agency P.O. Box 2315 Ketchum, ID 83340

Terms	Project
Net 30	Community Stakehol...

Description	Contract Amt	Prior Amt	Total %	Amount
Task 1. Project Initiation	3,980.00	1,053.75	83.07%	2,252.50
Task 2. Project Research and Preliminary Findings	10,440.00		16.39%	1,711.25
Task 3. Conduct Additional Community Outreach	8,700.00		4.83%	420.00
Task 4. Summarize and Synthesize Community Preferences	4,180.00		0.00%	0.00
Expenses	1,750.00		0.00%	0.00
Contract Dates: 11/15/2021 - 6/15/2022				
For work completed 2/1/2022 - 2/28/2022				
Budget amount remaining after this invoice: \$23,612.50				
	\$29,050.00	\$1,053.75		
			Total	\$4,383.75
			Payments/Credits	\$0.00
			Balance Due	\$4,383.75

98-4410-4200

Engage, Plan, Implement.

Sun Valley Economic Development, Inc.
PO Box 3893
Ketchum, ID 83340 US
(208)720-7779
david@sunvalleyeconomy.org
www.sunvalleyeconomy.org

Invoice



**SUN VALLEY
ECONOMIC
DEVELOPMENT**

BILL TO

Shellie Rubel
Ketchum Urban Renewal Agency
City of Ketchum

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1331	01/01/2022	\$3,750.00	01/31/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Public Sector - KURA Quarterly Contract for Service Thank you for your support.	1	3,750.00	3,750.00
BALANCE DUE			\$3,750.00

98-4410-4200