

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>			
KETCHUM COMPUTERS, INC.	21131	Monthly IT maintenance and support services	139.50
SUN VALLEY ECONOMIC DEVEL	1686	Quarterly Contract for Service	2,250.00
Total URBAN RENEWAL EXPENDITURES:			2,389.50
Total URBAN RENEWAL AGENCY:			2,389.50
Grand Totals:			2,389.50



P.O. Box 5186  
Ketchum, ID 83340

# Invoice

Date	Invoice #
7/1/2025	21131
Terms	Due Date
Net 30	7/31/2025

Bill To
Ketchum Urban Renewal Agency finance@ketchumidaho.org

Federal Tax ID: 26-1671669
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billing@ketchumcomputers.com
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Date	Employee	Description	Quantity	Rate	Amount
7/3/2025	Mandeville	Monthly Workstation Maintenance: KURA laptop	1	49.50	49.50
6/17/2025	Mandeville	Email access issue. Reset password. Test. Have user test.	0.5	180.00	90.00
Total					\$139.50

Sun Valley Economic Development \_ SVED  
PO Box 3893  
Ketchum, ID 83340 US  
+12087207779  
Harry@sunvalleyeconomy.org  
www.sunvalleyeconomy.org

Invoice



BILL TO
Shellie Gallagher Ketchum Urban Renewal Agency City of Ketchum

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1686	07/01/2025	\$2,250.00	07/31/2025	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Public Sector - KURA Quarterly Contract for Service	1	2,250.00	2,250.00

Thank you for your support.

BALANCE DUE

\$2,250.00