City of Ketchum

Payment Approval Report - URA Report Report dates: 12/1/2021-1/12/2022

Page: 1 Jan 12, 2022 07:16AM

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 EXPENDIT	URES		
98-4410-4200 PROFESSIONAL S	SERVICES		
ELAM & BURKE	194050	General Representation December 2021	1,671.75
98-4410-5000 ADMINISTRATIV	E EXPNS-CITY GEN		
CITY OF KETCHUM	5399	REIMBURSE ADMIN COSTS DECEMBER 2021	1,050.88
98-4410-7104 COMMUNITY LII	BRARY OPA		
COMMUNITY LIBRARY	FY 2022 CONT	CONTRACT #50023 KURA	50,000.00
Total URBAN RENEWAL E	XPENDITURES:		52,722.63
Total URBAN RENEWAL A	GENCY:		52,722.63
Grand Totals:			52,722.63



CITY OF KETCHUM

P.O. Box 2315 Ketchum ID 83340 Phone: (208) 726-7801 Fax: (208) 726-7812

INVOICE

Date	Number	Page
01/11/2022	5399	1

Bill To: KETCHUM URBAL RENEWAL AGENCY

KETCHUM ID 83340

Customer No. 410

Project: 491 E SUN VALLEY RD (VISITOR'S CENTER)

Terms: Due Upon Receipt

01/11/2022 Invoice Due Date:

Quantity	Description	Unit Price	Net Amount
1	DECEMBER FY2022 REIMBURSEMENT	1,050.88	1,050.88
	Hours Employee Rate December Frick, Suzanne 85.44 5 427.20 Fenwick, Tara 58.99 6.5 383.44 Rubel, Shellie 60.06 4 240.24 Total 1,050.88		
Please re	mit payment to:	Amount	1,050.88
City of Ke		Balance Due	1,050.88

Ketchum, Idaho 83340

98-4410-5000

City of Ketchum				Rep	Timesheet Register - KURA Report Dates: 11/20/2021 - 12/31/2021	21		Page: 1 Jan 11, 2022 03:13PM
Report Criteria: Activity.Activity code = 415003,417002								
Employee Number Name	Date	Reference	Task	Activity Code	Activity Description	Hours	Pay Code	Comments
FRICK, SUZANNE 2600 FRICK, SUZANNE	12/22/2021	N	o	417002	URA ADMINISTRATION	2.00		
2600 FRICK, SUZANNE	12/30/2021	2	თ	417002	417002 URA ADMINISTRATION	3.00		
Total FRICK, SUZANNE:						5.00		
RUBEL, SHELLIE L	12/01/2021	ယ	_	415003	URA ADMINISTRATION	.50		
	12/09/2021	_		415003	URA ADMINISTRATION	2.00		
1500 RUBEL, SHELLIE L	12/15/2021		_	415003	URA ADMINISTRATION	1.00		
1500 RUBEL, SHELLIE L	12/16/2021 12/20/2021			415003 415003	415003 URA ADMINISTRATION 415003 URA ADMINISTRATION	1.00 2.00		
Total RUBEL, SHELLIE L:						6.50		
FENWICK, TARA	12/22/2021		o	417002	417002 URA ADMINISTRATION	4.00		
1400 FENWICK, TARA			N			4.00		
Grand Totals:						15.50	5	