

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			
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	194050	General Representation December 2021	1,671.75
98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN			
CITY OF KETCHUM	5399	REIMBURSE ADMIN COSTS DECEMBER 2021	1,050.88
98-4410-7104 COMMUNITY LIBRARY OPA			
COMMUNITY LIBRARY	FY 2022 CONT	CONTRACT #50023 KURA	50,000.00
Total URBAN RENEWAL EXPENDITURES:			52,722.63
Total URBAN RENEWAL AGENCY:			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**Invoice Due Date:** 01/11/2022

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		

Amount 1,050.88**Balance Due** 1,050.88**Please remit payment to:****City of Ketchum****Post Office Box 2315****Ketchum, Idaho 83340**

98-4410-5000
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