

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			
ELAM & BURKE	187425	General Representation August 2020	1,793.05
S & C ASSOCIATES LLC	1724 - 1749	20-1029	2,050.00
98-4410-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	10002196 0831	10002196 083120	408.80
98-4410-7100 INFRASTRUCTURE PROJECTS			
COATINGS PLUS	19000	HAWK Pole Coatings	1,466.00
ECONOLITE CONTROL PRODUC	158506	Hawk Supplies	1,360.00
ECONOLITE CONTROL PRODUC	158761	Hawk Supplies	320.00
GREAT SCOT CREATIONS	2155	Light Pole Modifications	1,858.83
Total URBAN RENEWAL EXPENDITURES:			9,256.68
Total URBAN RENEWAL AGENCY:			9,256.68
Grand Totals:			9,256.68