

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	186747	General Representation	1,050.80
98-4410-7103 MISCELLANEOUS OPA			
KNEEBONE LLC	081920	OPA Payment	14,051.80
Total URBAN RENEWAL EXPENDITURES:			15,102.60
Total URBAN RENEWAL AGENCY:			15,102.60
Grand Totals:			15,102.60