



CITY OF SANDPOINT

1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #: 1000-00070
 Invoice Number: 0000001827
 Service Date: 09/30/2024
 Invoice Date: 09/30/2024
 Terms: NET 30
 Due Date: 10/30/2024
Balance Due: \$125.00

SANDPOINT URBAN RENEWAL AGENCY
 C/O WASHINGTON TRUST BANK
 509 FIFTH AVE, STE E
 SANDPOINT, ID 83864



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	SURA PROJ FUNDING ART-DT	\$125.00	\$125.00

NOTES: FY 24 ART DOWNTOWN REIMBURSEMENT - SURA

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$125.00
 Credits Applied: \$0.00
 Payments Applied: \$0.00
Invoice Balance: \$125.00

Please keep top portion for your records

Please detach bottom portion and return with payment

REMIT PAYMENT TO:
 CITY OF SANDPOINT
 1123 LAKE STREET
 SANDPOINT, ID 86864

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CUSTOMER:
 SANDPOINT URBAN RENEWAL AGENCY



\$ _____
 AMOUNT PAID

Activity Display Type: General Ledger #

Custom Grouping Code:

GENERAL LEDGER NUMBER	PROJECT	DESCRIPTION	18-19 ACTIVITY DR (CR)	19-20 ACTIVITY DR (CR)	20-21 ACTIVITY DR (CR)	21-22 ACTIVITY DR (CR)	22-23 ACTIVITY DR (CR)	23-24 ACTIVITY DR (CR)	24-25 ACTIVITY DR (CR)	LIFETIME ACTIVITY	
Revenues											
01-0000-3300-3301-18099191	18099191	SANDPOINT URBAN RENEWAL ...	(5,194.92)	(3,000.00)	0.00	0.00	(3,475.00)	0.00	0.00	(11,669.92)	
Revenues Totals			(5,194.92)	(3,000.00)	0.00	0.00	(3,475.00)	0.00	0.00	(11,669.92)	
Expenditures											
01-1970-4340-0000-18099191	18099191	TECHNICAL SERVICES	2,150.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.00	
01-1970-4610-4615-18099191	18099191	OPERATIONAL SUPPLIES/EQUIP...	44.92	0.00	0.00	0.00	0.00	125.00	0.00	169.92	
01-1970-4610-4650-18099191	18099191	TURF/GROUND/TREE/PLANT SU...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01-1970-4611-4693-18099191	18099191	SOFTWARE/SAAS - OTHER/MISC...	0.00	0.00	0.00	0.00	475.00	0.00	0.00	475.00	
01-1970-4830-0000-18099191	18099191	MISCELLANEOUS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	9,000.00	
Expenditures Totals			5,194.92	3,000.00	0.00	0.00	3,475.00	125.00	0.00	11,794.92	

10/18/2024

GRANT ACTIVITY REPORT FOR CITY OF SANDPOINT

Date	GL Number	JNL	Type	Description	Reference #	Debits	Credits
Grant 39902 SURA - DOWNTOWN ART							
11/09/2023	01-1970-4610-4615-18099191	AP	INV	BUSY BEAVER GRAPHICS & PROMO	6730	90.00	
11/23/2023	01-1970-4610-4615-18099191	AP	INV	Westaf Silver Box Program Application	C23-1673	35.00	
Total For Grant 39902 SURA - DOWNTOWN ART						125.00	0.00