



CITY OF SANDPOINT

1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #:	1000-00070
Invoice Number:	0000001993
Service Date:	09/30/2025
Invoice Date:	09/30/2025
Terms:	NET 30
Due Date:	10/30/2025
Balance Due:	\$2,203.03

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 ADMIN	\$2,203.03	\$2,203.03

NOTES: FY 25 REIMBURSEMENT REQUEST - ADMINISTRATION

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice:	\$2,203.03
Credits Applied:	\$0.00
Payments Applied:	\$0.00
Invoice Balance:	\$2,203.03

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

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

Customer ID:	1000-00070
Invoice Number:	0000001993
Service Date:	09/30/2025
Invoice Date:	09/30/2025
Terms:	NET 30
Due Date:	10/30/2025
Balance Due:	\$2,203.03





\$ _____
AMOUNT PAID

CREATE DISCARD SAVE         

INFORMATION COMMENTS 0 ATTACHMENTS 0

Custom Grouping Code

 ADD NEW RECORD  REMOVE RECORDS  ADD GL#S FROM EXISTING GRANT

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)	25-26 ACTIVITY DR (CR)	LIFETIME ACTIVITY	
Revenues												
01-0000-3300-3301-16099167	16099167	SANDPOINT URBAN RENEWAL ...	(1,562.49)	(1,427.44)	(661.58)	(975.83)	(1,710.34)	(1,906.75)	0.00	0.00	(8,244.43)	
Revenues Totals			(1,562.49)	(1,427.44)	(661.58)	(975.83)	(1,710.34)	(1,906.75)	0.00	0.00	(8,244.43)	
Expenditures												
01-1540-4110-0000-16099167	16099167	SALARIES & WAGES	0.00	0.00	0.00	25.14	1,302.37	1,451.09	1,598.55	10.34	4,387.49	
01-1540-4210-0000-16099167	16099167	MEDICAL & DENTAL INSURANCE	0.00	0.00	0.00	2.66	129.70	161.08	284.52	1.91	579.87	
01-1540-4220-0000-16099167	16099167	FICA	0.00	0.00	0.00	1.93	99.50	108.44	115.12	0.79	325.78	
01-1540-4230-0000-16099167	16099167	PERSI	0.00	0.00	0.00	3.00	153.15	165.81	191.19	1.24	514.39	
01-1540-4250-0000-16099167	16099167	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.25	13.04	8.20	0.00	0.00	21.49	
01-1540-4260-0000-16099167	16099167	WORKER'S COMPENSATION	0.00	0.00	0.00	0.18	3.47	1.73	1.53	0.01	6.92	
01-1540-4270-0000-16099167	16099167	LIFE INSURANCE	0.00	0.00	0.00	0.06	3.88	4.53	5.25	0.03	13.75	
01-1540-4280-0000-16099167	16099167	LONGTERM DISABILITY	0.00	0.00	0.00	0.10	5.23	5.87	6.87	0.05	18.12	
01-1600-4110-0000-16099167	16099167	SALARIES & WAGES	794.55	776.99	450.55	696.26	0.00	0.00	0.00	0.00	2,718.35	
01-1600-4210-0000-16099167	16099167	MEDICAL & DENTAL INSURANCE	124.42	129.03	44.78	72.15	0.00	0.00	0.00	0.00	370.38	
01-1600-4220-0000-16099167	16099167	FICA	55.59	57.63	34.64	53.16	0.00	0.00	0.00	0.00	201.02	
01-1600-4230-0000-16099167	16099167	PERSI	86.16	92.77	53.78	83.13	0.00	0.00	0.00	0.00	315.84	
01-1600-4250-0000-16099167	16099167	UNEMPLOYMENT INSURANCE	8.04	7.77	4.52	6.96	0.00	0.00	0.00	0.00	27.29	
01-1600-4260-0000-16099167	16099167	WORKER'S COMPENSATION	2.05	1.80	1.08	2.03	0.00	0.00	0.00	0.00	6.96	
Expenditures Totals			1,562.49	1,427.44	661.58	975.83	1,710.34	1,906.75	2,203.03	14.37	10,461.83	