INVOICE

CITY OF SANDPOINT

1123 LAKE STREET
SANDPOINT, IDAHO 83864

Customer #:	1000-00070
Invoice Number:	0000001994
Service Date:	09/30/2025
Invoice Date:	09/30/2025
Terms:	NET 30
Due Date:	10/30/2025
Balance Due:	**$11,064.82**

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 - DT REVITALIZATION PH3	$11,064.82	$11,064.82

NOTES: FY 25 DOWNTOWN REVITALIZATION PHASE 3 REIMBURSEMENT - SURA

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice:	$11,064.82
Credits Applied:	$0.00
Payments Applied:	$0.00
Invoice Balance:	**$11,064.82**

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 ID:	1000-00070
Invoice Number:	0000001994
Service Date:	09/30/2025
Invoice Date:	09/30/2025
Terms:	NET 30
Due Date:	10/30/2025
Balance Due:	**$11,064.82**

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

$ _____
AMOUNT PAID

Grants - OPEN GRANTS » 32203 - SURA - DOWNTOWN REVITALIZATION - PHASE 3

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	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								
01-0000-3300-3301-31722018	31722018	SANDPOINT URBAN RENEWAL ...	0.00	0.00	(6,025.17)	0.00	0.00	(6,025.17)
Revenues Totals			0.00	0.00	(6,025.17)	0.00	0.00	(6,025.17)
Expenditures								
01-3170-4110-0000-31722018	31722018	SALARIES & WAGES	0.00	207.08	4,168.71	8,301.01	217.40	12,894.20
01-3170-4110-0000-31722718	31722718	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00
01-3170-4210-0000-31722018	31722018	MEDICAL & DENTAL INSURANCE	0.00	0.00	575.45	1,029.63	28.69	1,633.77
01-3170-4210-0000-31722718	31722718	MEDICAL & DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
01-3170-4220-0000-31722018	31722018	FICA	0.00	15.84	303.25	606.72	15.89	941.70
01-3170-4220-0000-31722718	31722718	FICA	0.00	0.00	0.00	0.00	0.00	0.00
01-3170-4230-0000-31722018	31722018	PERSI	0.00	24.73	466.06	992.79	26.00	1,509.58
01-3170-4230-0000-31722718	31722718	PERSI	0.00	0.00	0.00	0.00	0.00	0.00
01-3170-4250-0000-31722018	31722018	UNEMPLOYMENT INSURANCE	0.00	2.07	41.68	0.00	0.00	43.75
01-3170-4250-0000-31722718	31722718	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
01-3170-4260-0000-31722018	31722018	WORKER'S COMPENSATION	0.00	1.45	5.54	7.91	0.20	15.10
01-3170-4260-0000-31722718	31722718	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
01-3170-4270-0000-31722018	31722018	LIFE INSURANCE	0.00	0.00	14.46	21.90	0.60	36.96
01-3170-4270-0000-31722718	31722718	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures Totals			180.00	251.17	5,594.00	11,064.82	289.57	17,379.56

1 2