INVOICE

CITY OF SANDPOINT

1123 LAKE STREET
SANDPOINT, IDAHO 83864

Customer #:	1000-00070
Invoice Number:	0000001980
Service Date:	09/30/2025
Invoice Date:	09/30/2024
Terms:	NET 30
Due Date:	10/30/2025
Balance Due:	**$4,521.16**

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	$4,521.16	$4,521.16

NOTES: FY 25 ART DOWNTOWN REIMBURSEMENT - SURA

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice:	$4,521.16
Credits Applied:	$0.00
Payments Applied:	$0.00
Invoice Balance:	**$4,521.16**

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
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Service Date:	09/30/2025
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Balance Due:	**$4,521.16**

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

$ _____
AMOUNT PAID

09/19/2025 GRANT ACTIVITY REPORT FOR CITY OF SANDPOINT

TRANSACTIONS FROM 10/01/2024 TO 09/30/2025

Date	GL Number	JNL	Type	Description	Reference #	2025 Expenditures
Grant 39902 SURA - DOWNTOWN ART						
01-1800-4340-4150-18099191 TECH SERVICES - PARK/BEACH & REC AND ART						
11/13/2024	01-1800-4340-4150-18099191	AP	INV	ANNALEE HARRIS/ARTIST STIPEND - DOWNTOWN PUBLIC ART	111324	500.00
11/13/2024	01-1800-4340-4150-18099191	AP	INV	DAVID GEORGE GONZALEZ/ARTIST STIPEND - DOWNTOWN PUBLIC ART	111324	500.00
11/13/2024	01-1800-4340-4150-18099191	AP	INV	DENNY EDWARD HENSON/ARTIST STIPEND - DOWNTOWN PUBLIC ART	111324	500.00
07/01/2025	01-1800-4340-4150-18099191	AP	INV	ANNALEE HARRIS/ARTIST STIPEND - DOWNTOWN PUBLIC ART	A25-5110-5	1,000.00
07/01/2025	01-1800-4340-4150-18099191	AP	INV	DENNY EDWARD HENSON/ARTIST STIPEND - DOWNTOWN PUBLIC ART	A25-5110-4	1,000.00
07/08/2025	01-1800-4340-4150-18099191	AP	INV	DAVID GEORGE GONZALEZ/ARTIST STIPEND - DOWNTOWN PUBLIC ART	A25-5110-6	1,000.00
						4,500.00
01-1800-4610-4615-18099191 OPERATIONAL SUPPLIES/EQUIPMENT						
11/20/2024	01-1800-4610-4615-18099191	AP	INV	SOUTH FORK HARDWARE (PARKS)/NUTS & BOLTS - SILVER BOX - PUBLIC ART P	392638	21.16
						21.16
Total For Grant 39902 SURA - DOWNTOWN ART						4,521.16

Grants - OPEN GRANTS » 39902 - SURA - DOWNTOWN ART

CREATE DISCARD SAVE

INFORMATION COMMENTS 0 ATTACHMENTS 0

GL Number Filter

Activity Display Type: General Ledger #

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											
01-0000-3300-3301-18099191	18099191	SANDPOINT URBAN RENEWAL ...	(5,194.92)	(3,000.00)	0.00	0.00	(3,475.00)	(125.00)	0.00	0.00	(11,794.92)
Revenues Totals			(5,194.92)	(3,000.00)	0.00	0.00	(3,475.00)	(125.00)	0.00	0.00	(11,794.92)
Expenditures											
01-1800-4340-4150-18099191	18099191	TECH SERVICES - PARK/BEACH ...	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01-1800-4540-0000-18099191	18099191	PRINTING AND BINDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1800-4610-4615-18099191	18099191	OPERATIONAL SUPPLIES/EQUIP...	0.00	0.00	0.00	0.00	0.00	0.00	21.16	0.00	21.16
01-1800-4611-4693-18099191	18099191	SOFTWARE/SAAS - OTHER/MISC...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1970-4340-0000-18099191	18099191	TECHNICAL SERVICES	2,150.00	0.00	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	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	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	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	0.00	9,000.00
Expenditures Totals			5,194.92	3,000.00	0.00	0.00	3,475.00	125.00	4,521.16	0.00	16,316.08

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