

**CITY OF SANDPOINT**

1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #: 1000-00070
Invoice Number: 0000002104
Service Date: 09/30/2026
Invoice Date: 09/30/2026
Terms: NET 30
Due Date: 09/30/2026
Balance Due: \$3,250.00

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	\$3,250.00	\$3,250.00

NOTES: FY 2026 ART DOWNTOWN REIMBURSEMENT - SURA

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$3,250.00
Credits Applied: \$0.00
Payments Applied: \$0.00
Invoice Balance: \$3,250.00

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

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY

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\$ _____
AMOUNT PAID

10/14/2026

GRANT ACTIVITY REPORT FOR CITY OF SANDPOINT
TRANSACTIONS FROM 10/01/2025 TO 09/30/2026

Date	GL Number	JNL	Type	Description	Reference #	Net
Grant 39902 SURA - DOWNTOWN ART						
01-1800-4340-4150-18099191 TECH SVS - PARK/R						
07/07/2026	01-1800-4340-4150-18099191	AP	INV	DAVID GEORGE GONZALEZ/ARTIST STIPEND - DOWNTOWN PUBLIC ART 202	A26-5110-1	1,000.00
07/07/2026	01-1800-4340-4150-18099191	AP	INV	ANNALEE HARRIS/ARTIST STIPEND - DOWNTOWN PUBLIC ART 202	A26-5110-2	1,000.00
07/13/2026	01-1800-4340-4150-18099191	AP	INV	MARIA F. LARSON/ARTIST STIPEND - DOWNTOWN PUBLIC ART 202	A26-5110-3	1,000.00
07/13/2026	01-1800-4340-4150-18099191	AP	INV	KATIE WINKLER/ARTIST STIPEND - DOWNTOWN PUBLIC ART SUM	A26-5300-1	250.00
						<hr/> 3,250.00
Total For Grant 39902 SURA - DOWNTOWN ART						<hr/> 3,250.00