

**CITY OF SANDPOINT**

1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE

Customer #: 1000-00070
Invoice Number: 0000002099
Service Date: 09/30/2026
Invoice Date: 09/30/2026
Terms: NET 30
Due Date: 09/30/2026
Balance Due: \$1,405.40

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	\$1,405.40	\$1,405.40

NOTES: FY 26 REIMBURSEMENT REQUEST - ADMINISTRATION

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$1,405.40
Credits Applied: \$0.00
Payments Applied: \$0.00
Invoice Balance: \$1,405.40

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

CREATE

DISCARD

SAVE

INFORMATION COMMENTS 0 ATTACHMENTS 0

GRANT
39905 - SURA - ADMINISTRATION

Grant Code39905

DescriptionSURA - ADMINISTRATION

StatusAwarded

SETTINGSGENERAL LEDGER NUMBERSBUDGETBUDGET TO ACTUAL

GL Number Filter

Activity Display TypeGeneral 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)	26-27 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)	(2,203.03)	0.00	0.00	(10,447.46)	
Revenues Totals			(1,562.49)	(1,427.44)	(661.58)	(975.83)	(1,710.34)	(1,906.75)	(2,203.03)	0.00	0.00	(10,447.46)	
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	1,024.38	0.00	5,401.53	
01-1540-4210-0000-16099167	16099167	MEDICAL & DENTAL INSURANCE	0.00	0.00	0.00	2.66	129.70	161.08	284.52	175.24	0.00	753.20	
01-1540-4220-0000-16099167	16099167	FICA	0.00	0.00	0.00	1.93	99.50	108.44	115.12	77.50	0.00	402.49	
01-1540-4230-0000-16099167	16099167	PERSI	0.00	0.00	0.00	3.00	153.15	165.81	191.19	122.52	0.00	635.67	
01-1540-4250-0000-16099167	16099167	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.25	13.04	8.20	0.00	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	0.91	0.00	7.82	
01-1540-4270-0000-16099167	16099167	LIFE INSURANCE	0.00	0.00	0.00	0.06	3.88	4.53	5.25	3.86	0.00	17.58	
01-1540-4280-0000-16099167	16099167	LONGTERM DISABILITY	0.00	0.00	0.00	0.10	5.23	5.87	6.87	0.99	0.00	19.06	
01-1600-4110-0000-16099167	16099167	SALARIES & WAGES	794.55	776.99	450.55	696.26	0.00	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	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	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	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	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	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	1,405.40	0.00	11,852.86	

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