

Pay to the  
Order of:

Area 1 Agency on Aging

434 7th St

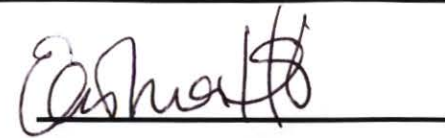
Eureka, CA 95501

ATTACH ORIGINAL INVOICE OR BACK-UP DOCUMENTATION

INVOICE	PEID	AMOUNT	ACCOUNT NUMBER		DESCRIPTION/STUB NOTE (26 spaces)	UTAX	CUSTOMER ACCOUNT NUMBER
			FUND/DEPT	Object			
	VNA01554	2,923.00	1100 197	3341	3rd Qtr - Measure Z 16-17		
<b>TOTAL CLAIMED:</b>		<b>\$2,923.00</b>					

DEPARTMENTAL NOTATIONS:

Prepared By **Angela Zuspan** Date: **5/23/2017**



The undersigned, under penalty of perjury, states that the items listed on the above claim are true and correct, that the amounts are properly due this claimant, that no items have been previously paid, and that the claim is being presented within one year of when the expenses were incurred. I certify from my own knowledge, that the articles or services listed on the above claim were ordered for use by the department for the purpose indicated and that the articles or services have been delivered or performed.

(Auditor's Office Use Only)

I have reviewed the above claim for propriety and accuracy.

Measure Z - Invoice

**Area 1 Agency on Aging  
Russell Shorey  
434 7th. St., Eureka, CA 95501  
(707) 442-3763**

Invoice Date: 4/30/2017

Invoice # MZ- \_\_\_\_\_ 0

Invoice Period: January - March 2017

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)		
	\$2,041.00	
Operational Costs (Rent, Utilities, Phones, etc.)	\$338.00	
Consumables/Supplies (Supplies and Consumables should be separate)	\$89.00	
Transportation/Travel (Local and out of county should be separate)	\$52.00	
Other (Indirect Costs, Contracts, etc.)	\$403.00	
		<b>\$2,923.00</b>

I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained in our office at the address indicated.

Signature and date: *Russell Shorey*

Print Name and Title: Russell Shorey, Director of Finance

Send invoice to:  
**COUNTY OF HUMBOLDT**  
County Administrative Office  
825 Fifth Street, Room 112  
Eureka Ca 95501



4/30/17  
Date

\_\_\_\_\_  
Date

(707) 445-7266

Budget  
Area 1 Agency on Aging

Invoice Date: 10/27/16

Invoice # MZ- \_\_\_\_\_

Invoice Period: July - Sept 2016

Descriptions	Amounts	Approved Budget	Remaining Balance	
<b>A. Personnel Costs</b>				
Title: Ombudsman Manager				
Salary and Benefits				
Calculation:	2,041.00		(2,041.00)	
Duties Description: Manage Ombudsman Operations				
Title:				
Salary and Benefits				
Calculation:			0	
Duties Description:				
Title:				
Salary and Benefits				
Calculation:			0	
Duties Description:				
Title:				
Salary and Benefits				
Calculation:			0	
Duties Description:				
<b>Total Personnel:</b>		2,041.00	0.00	<b>(2,041.00)</b>
<b>B. Operational Costs (Rent, Utilities, Phones, etc.)</b>				
Title:				
Description: Building Rent	176		-176	
Title:				
Description: Miscellaneous	104		-104	
Title:				
Description: Utilities	24		-24	
Title:				
Description: Repairs & maintenance	34		-34	
<b>Total Operating Costs:</b>		338	0	<b>-338</b>
<b>C. Consumables/Supplies (Supplies and Consumables should be separate)</b>				
Title:				
Description: Office Supplies	89		-89	
Title:				
Description:			0	
Title:				
Description:			0	
Title:				
Description:			0	
<b>Total Consumable/Supplies:</b>		89	0	<b>-89</b>

Budget  
Area 1 Agency on Aging

Invoice Date: 10/27/16

Invoice # MZ- \_\_\_\_\_

Invoice Period: July - Sept 2016

Descriptions	Amounts	Approved Budget	Remaining Balance
<b>D. Transportation/Travel (Local and Out-of-County should be separate)</b>			
Title:			
Description: Local Travel	52		-52
Title:			
Description:			0
Title:			
Description:			0
<b>Total Transportation/Travel Costs:</b>	<b>52</b>	<b>0</b>	<b>-52</b>
<b>E. Other</b>			
Title:			
Description: Allocated Overhead	403		-403
Title:			
Description:			0
<b>Total Other Costs:</b>	<b>403</b>	<b>0</b>	<b>-403</b>
<b>Invoice Total:</b>	<b>2,923.00</b>		