

ATTACHMENT II - EXHIBIT F

Measure Z - Invoice

Agency Name Boys & Girls Club Coordinator/Contact Address Phone
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Invoice Date: 1/16/2018

Invoice # MZ- _____ 2

Invoice Period: 10-1-17 - 12-31-17

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	\$9,581.94	\$9,581.94
Operational Costs (Rent, Utilities, Phones, etc.)	\$4,320.53	\$4,320.53
Consumables/Supplies (Supplies and Consumables should be separate)	\$452.80	\$452.80
Transportation/Travel (Local and out of county should be separate)	\$0.00	\$0.00
Other (Indirect Costs, Contracts, etc.)	\$0.00	
		\$14,355.27

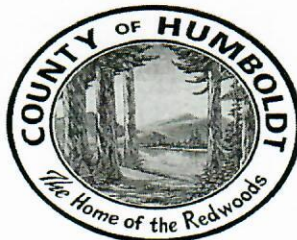
I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained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

Signature and date: Mary Hurley 1-16-18

Print Name and Title: Mary Hurley, Finance Director

Send invoice to:

COUNTY OF HUMBOLDT
 County Administrative Office
 825 Fifth Street, Room 112
 Eureka Ca 95501



(707) 445-7266

	Date
	Date