

ATTACHMENT II - EXHIBIT F

Measure Z - Invoice

**Boys & Girls Club of the Redwoods
Mary Hurley, Finance Director
3117 Prospect Avenue
(707) 441-1030**

Invoice Date: 4/17/2019

Invoice # MZ- 3

Invoice Period: 1-1-19 - 3-31-19

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	\$8,500.09	
Operational Costs (Rent, Utilities, Phones, etc.)	\$1,366.47	
Consumables/Supplies (Supplies and Consumables should be separate)	\$114.35	
Transportation/Travel (Local and out of county should be separate)	\$33.00	
Other (Indirect Costs, Contracts, etc.)	\$0.00	
		\$10,013.91

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 4-17-19

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



Date

Date

(707) 445-7266