

ATTACHMENT II - EXHIBIT E

Measure Z - Invoice

**Arcata Police Department
Eileen Verbeck, Police Business Manager
736 F Street, Arcata, CA 95521
707-825-2505**


Invoice Date: 4/6/2021

Invoice # MZ- _____ 3

Invoice Period: 01/01/2021 - 03/31/2021

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)	45,167.87	
Operational Costs (Rent, Utilities, Phones, etc.)		
Consumables/Supplies (Supplies and Consumables should be separate)		
Transportation/Travel (Local and out of county should be separate)	-	
Other (Indirect Costs, Contracts, etc.)		
		\$45,167.87

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:  4/6/2021

Print Name and Title: Eileen Verbeck, Police Business Manager

Send invoice to:

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



(707) 445-7266

Date

Date

Wages	\$ 25,394.71
Benefits	\$ 30,798.86
Total	\$ 56,193.57

Financial Timecards Taxes Retirement Deductions Benefits Distribution Accruals Premiums

Filters

Begin Date: 1/ 1/2021 Date To Use: Batch
 End Date: 3/31/2021 Include uncommitted

History Taxable Wages

Year	Hours	Gross	Federal Tax	FICA	MEDI				
2021	579.50	\$25,394.71	\$2,054.71	\$1,493.77	\$349.00				
Quarter	QTD Hours	QTD Gross	QTD Federal Tax	QTD FICA	QTD MEDI				
1	579.50	\$25,394.71	\$2,054.71	\$1,493.77	\$349.00				
Chc...	Check Number	Perio...	Period...	Q...	Hours	Gross	Federal ...	F M S...	B
+	1/15/2021	0	12/27...	1/9/2...	1	91.00	\$3,953.88	\$302.53	...
+	1/29/2021	0	1/10/...	1/23/...	1	100.00	\$4,338.81	\$348.72	...
+	2/12/2021	0	1/24/...	2/6/2...	1	90.00	\$3,852.60	\$290.37	...
+	2/26/2021	0	2/7/2...	2/20/...	1	102.50	\$4,490.77	\$373.78	...
+	3/12/2021	0	2/21/...	3/6/2...	1	92.00	\$4,014.66	\$309.82	...
+	3/26/2021	0	3/7/2...	3/20/...	1	104.00	\$4,743.99	\$429.49	...