

Program: SB 823 YPPG

Grantee: Shasta County

Lead Public Agency: Probation

Contract #: Shasta823PartB

Term: 06/10/2021 TO 06/01/2024

Invoicing Frequency: Quarterly

Invoice #: 7

Reporting Period: 12/01/2022 TO 02/28/2023

Due: 04/15/2023

Final Invoice (Y/N): No

Please Note: The California State Controller's Office will send all checks directly to the address listed in the "BSCC Vendor Data" section at the bottom of this invoice.

Line Items	Budget	Prior Expenditures	This Reporting Period - State Reimbursement	This Reporting Period - County Cash Contribution	Balance
1. Construction	\$9,442	\$9,442	\$0	\$0	\$0
2. Architectural	\$0	\$0	\$0	\$0	\$0
3. Fixed Furnishings/Equipment	\$73,157	\$0	\$0	\$0	\$73,157
4. Moveable Furnishings/Equipment	\$58,153	\$0	\$0	\$0	\$58,153
5. Construction Management	\$0	\$0	\$0	\$0	\$0
6. Transportation/Equipment	\$0	\$0	\$0	\$0	\$0
7. Training Materials/Supplies	\$0	\$0	\$0	\$0	\$0
8. Programming Materials/Supplies	\$0	\$0	\$0	\$0	\$0
9. One-Time Personnel Costs	\$26,777	\$11,750	\$0	\$0	\$15,027
10. Other County Costs		\$0			\$0
TOTAL	\$167,629	\$21,192	\$0	\$0	\$146,337

Grant funds expended to date: \$21,192 Grant funds claimed this period: \$0 Percentage Grant \$\$ expended to date: 12.65%