COUNTY OF RIVERSIDE

CONTRACTOR EXPENDITURE REPORT

| Contractor: | Actual Expenditures for MM/YYYY | | | |
|--|---------------------------------|-------------------------|----------------------------|-------------------------------|
| | | | | |
| Expense Category | Approved Budgeted Amount | Current Expenditures | Cumulative Expenditures | Unexpended Budgeted Amount |
| List each line item as outlined in Contract budget | | BILLABLE AMOUNT | | |
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| TOTAL BUDGET/EXPENSES | | | | |
| IN-KIND/CASH CONTRIBUTION | | | | |
| List each type of contribution | | | | |
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| TOTAL IN-KIND/CASH MATCH | | | | |
| Client Feeds Collected | | Current Period | Current Period | |