

# Ecumenical Ministries of Oregon

Interchurch Center, Suite B ■ 0245 SW Bancroft Street ■ Portland, Oregon 97239  
phone (503) 221-1054 ■ fax: (503) 223-7007 ■ Web site www.emoregon.org

## City of Portland - Portland Housing Bureau

Contract No. 32000589

Invoice No. 11 Program Year 2011-2012

For The Month of May 2012

*PO 20111560*  
*32000589* FY *11-12*  
Contract No. \_\_\_\_\_  
Contracted Budget \$ *18000* Fund \_\_\_\_\_  
Invoice Amount \$ *7170.64*  
Balance \$ *9093.60*  
Approved By *[Signature]* Date *6/29/12*  
BHCOD Director  
*500207606*

Cost Element	Budget	Invoice	Y.T.D	Balance
Personnel	\$73,000.00	\$6,235.34	\$70,259.57	\$2,740.43
Operating	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Admin/Indirect	<u>\$17,500.00</u>	<u>\$935.30</u>	<u>\$11,147.13</u>	<u>\$6,352.88</u>
Total	<u>\$98,000.00</u>	<u>\$7,170.64</u>	<u>\$88,906.70</u>	<u>\$9,093.30</u>

Pay This Amount **\$7,170.64**

Invoice Prepared By: Kathie Titzler *Kathie Titzler*

Invoice Approved By: Barbara Stone *[Signature]*

Date *6-13-12*

*7/9/12*  
**ENTERED**  
*# 5100256759*

