

Government

City of Portland: Contract - York Work Group

4001 Individual Donations	-
4002 Foundation/Public Charity Support	-
4003 Corporate Donations	-
4004 Government Grants	-
4008 Transfer In: Prior Fiscal Sponsor	-
4101 Fee for Service: General	-
4102 Fee For Service: Government	-
4104 Products/Merchandise	-
4301 Other Income	-
7001 Admin Fees: Project	-
6001 Wages: Regular	2,417.88
6003 Payroll Tax: Federal/State/Local	228.65
6004 Medical Insurance: ER Contribution	495.13
6005 Medical Insurance: EE Contribution	(165.20)
6006 Dental/Vision Insurance: ER Contribution	33.02
6007 Dental/Vision Insurance: EE Contribution	-
6009 Workers' Compensation	-
6021 Contractors/Professional Services	700.00
6022 Legal	-
6041 Stipends	1,700.00
6051 Travel/Meals/Other	27.42
6071 General Program Activity	-
6072 Reimbursements	390.48
6073 Meals: Program	40.62
6074 IT/Website/Software	-
6081 Rent	-
6091 Licenses/Fees/Registrations	-
6151 Fees: Donation Platform Fees/Wire/Other	-

Total Revenues: -

Total Expenses: 5,868

Remaining Balance: (5,868)

variance

Total Award 6,520.00

Admin Fee Not Yet Charged (652.00)

Spent (5,868.00)

Admin Fee -

Remaining -

