

OPPORTUNITY INC OF HAMPTON ROADS
YOUTH PROGRAM MONTHLY BILLING

HAMPTON ROADS WORKFORCE COUNCIL									
MONTHLY BILLING SUMMARY FOR COST REIMBURSEMENT CONTRACTS									
CONTRACTOR NAME:									
BILLING PERIOD:									
SUBMITTED AND CERTIFIED BY:					DATE:				
			BUDGET	BILLED TO	CURRENT	NEW BILLED	BUDGET		
			TOTAL	DATE	BILLING	TO DATE	BALANCE		
CONTRACTOR STAFF AND OFFICE									
Salaries/Wages			\$ -	\$ -	\$ -	\$ -	\$ -		
Fringe Benefits			\$ -	\$ -	\$ -	\$ -	\$ -		
Travel/Mileage			\$ -	\$ -	\$ -	\$ -	\$ -		
Supplies			\$ -	\$ -	\$ -	\$ -	\$ -		
Telephone service			\$ -	\$ -	\$ -	\$ -	\$ -		
Staff/Professional Development			\$ -	\$ -	\$ -	\$ -	\$ -		
Contracted Services			\$ -	\$ -	\$ -	\$ -	\$ -		
Indirect Costs			\$ -	\$ -	\$ -	\$ -	\$ -		
SUB-TOTAL			\$ -	\$ -	\$ -	\$ -	\$ -		
PROGRAM ACTIVITIES									
Work Experience			\$ -	\$ -	\$ -	\$ -	\$ -		
Incentives			\$ -	\$ -	\$ -	\$ -	\$ -		
Tuition/Fees			\$ -	\$ -	\$ -	\$ -	\$ -		
Transportation-Participants			\$ -	\$ -	\$ -	\$ -	\$ -		
Meals			\$ -	\$ -	\$ -	\$ -	\$ -		
Participant-Related Expenses			\$ -	\$ -	\$ -	\$ -	\$ -		
Supportive Services			\$ -	\$ -	\$ -	\$ -	\$ -		
Program Services/Activities Delivery			\$ -	\$ -	\$ -	\$ -	\$ -		
Field Trips/Tours/Special Events			\$ -	\$ -	\$ -	\$ -	\$ -		
Outreach			\$ -	\$ -	\$ -	\$ -	\$ -		
SUB-TOTAL			\$ -	\$ -	\$ -	\$ -	\$ -		
CONTRACT TOTAL			\$ -	\$ -	\$ -	\$ -	\$ -	Revised 11/01/18	