

Rpt Org-Title	(All)						
Fund	(All)						
Prog	(All)						
Acct Type	(All)						
Title	(All)						
Period Group	(All)						
Doc ID FS	(blank)						
Index-Title	J2OLCP - Oregon Law Commission Prog						
J2OLCP- Oregon Law Commission - Financial Status Report - FY 2024/2025, Period 05, November 30, 2024							
Sum of Amount							
		Budget	YTD Activity	Encumbrance	Grand Total		
J2OLCP							
-		846,612	(62,292)	(80,687)	703,634		
OA Wages		58,520	(30,712)	(46,107)	(18,298)		
Budget Reserves		846,612	0	0	846,612		
Temporary Wages and OPE		0	(3,806)	0	(3,806)		
OA OPE		44,686	(23,458)	(34,580)	(13,352)		
Revenue	02110 - State Appropriations	(103,206)	0	0	(103,206)		
Revenue Total		(103,206)	0	0	(103,206)		
Postage & Shipping	22599 - Miscellaneous Postage & Shipping	0	0	0	0		
Postage & Shipping Total		0	0	0	0		
Student Wages and OPE	10501 - Student Pay - Regular Pay	0	(3,009)	0	(3,009)		
	10929 - OPE Blended Students	0	(108)	0	(108)		
Student Wages and OPE Total		0	(3,117)	0	(3,117)		
Supplies & Services	20102 - General Operating Supplies	0	(135)	0	(135)		
Supplies & Services Total		0	(135)	0	(135)		
Student Aid	52104 - Miscellaneous Fellowships	0	(500)	0	(500)		
Student Aid Total		0	(500)	0	(500)		
Conferences/Entertainment/Etc	28612 - Hosting Groups & Guests	0	(84)	0	(84)		
Conferences/Entertainment/Etc Total		0	(84)	0	(84)		
Travel	35140 - All Domestic Ground Transportation	0	(480)	0	(480)		
Travel Total		0	(480)	0	(480)		
J2OLCP Total		846,612	(62,292)	(80,687)	703,634		
Grand Total		846,612	(62,292)	(80,687)	703,634		