

Project Start Date:	6/1/2023	Budget:	\$125,000
Project End Date:	8/31/2025	IDC/F&A Rate:	33.5%
Reconcile Date:	1/19/2024	Remaining:	\$101,954.86

[illegible]

		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y		\$0.00	\$0.00	\$0.00	\$0.00	
								SUBTOTAL	\$0.00	
9/25/2023	Equipment	Supplies	Y	Amazon -Bluetooth antennas, dongles	\$170.28	\$170.28	\$0.00	\$0.00	\$170.28	
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$170.28	
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00	
								SUBTOTAL	\$170.28	
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00	
								SUBTOTAL	\$0.00	
		Subscriptions	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Subscriptions	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Subscriptions	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Subscriptions	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Subscriptions	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Subscriptions	Y			\$0.00	\$0.00	\$0.00	\$0.00	
								SUBTOTAL	\$0.00	
	Hostgator 3 mo	Other Expenses	Y	3 mo renewal of Hostgator for hosting service	\$1,128.00	\$1,128.00	\$0.00	\$0.00	\$1,128.00	
		Other Expenses	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Other Expenses	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Other Expenses	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Other Expenses	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Other Expenses	Y			\$0.00	\$0.00	\$0.00	\$0.00	
								SUBTOTAL	\$1,128.00	
8/22/2023	Mileage	Travel	Y	Portland ITE Trip	\$14.80	\$14.80	\$0.00	\$0.00	\$14.80	
8/22/2023	Per Diem	Travel	Y	Portland ITE Trip	\$108.00	\$108.00	\$0.00	\$0.00	\$108.00	
8/27/2023	Transportation	Travel	Y	Uber	\$8.50	\$8.50	\$0.00	\$0.00	\$8.50	
8/27/2023	Transportation	Travel	Y	Uber	\$34.00	\$34.00	\$0.00	\$0.00	\$34.00	
8/27/2023	Transit	Travel	Y	Trimet TVM	\$5.00	\$5.00	\$0.00	\$0.00	\$5.00	
		Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00	
								SUBTOTAL	\$170.30	