

**WeatherShare Maintenance (Agreement-TaskOrder: T 3390-03, Montana Tech INDEX B24422)**

Project Start Date: 5/22/2024 Budget: \$100,000  
 Project End Date: 1/28/2027 IDC/F&A Rate: 33.5%  
 Reconcile Date: 8/16/2024 Remaining: \$98,494.12

Transaction Date	Item	Category	IDCs Y/N	Description	Direct Cost \$1,505.88	IDC/F&A \$0.00	Actual Total \$1,505.88	Direct Cost \$0.00	IDC/F&A \$0.00	Estimate Total \$0.00	Overall Total \$0.00	Subtotal \$1,505.88	Comments
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
	Benefits	Benefits	Y				\$0.00		\$0.00		\$0.00		
												<b>SUBTOTAL</b>	<b>\$0.00</b>
	Banner Admin - IDC	F&A	N	Jun-24	\$377.88		\$377.88		\$0.00		\$0.00	\$377.88	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
	Banner Admin - IDC	F&A	N				\$0.00		\$0.00		\$0.00	\$0.00	
												<b>SUBTOTAL</b>	<b>\$377.88</b>
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Faculty	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
												<b>SUBTOTAL</b>	<b>\$0.00</b>
	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	
	Students	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
	Students	Salaries & Wages	Y				\$0.00		\$0.00		\$0.00	\$0.00	
												<b>SUBTOTAL</b>	<b>\$0.00</b>

	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
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
								<b>SUBTOTAL</b>	<b>\$0.00</b>
9/25/2023	Equipment	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
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
								<b>SUBTOTAL</b>	<b>\$0.00</b>
		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
								<b>SUBTOTAL</b>	<b>\$0.00</b>
		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
								<b>SUBTOTAL</b>	<b>\$0.00</b>
6/14/2024	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
								<b>SUBTOTAL</b>	<b>\$1,128.00</b>
8/22/2023	Mileage	Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00
8/22/2023	Per Diem	Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00
8/27/2023	Transportation	Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00
8/27/2023	Transportation	Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00
8/27/2023	Transit	Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Travel	Y			\$0.00	\$0.00	\$0.00	\$0.00
								<b>SUBTOTAL</b>	<b>\$0.00</b>