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

WeatherShare Mainten	ance (Agreement-Tas	kOrder: T 3	390-03, Montana Te	ch INDEX B24	1422)											
Project Start Date:	5/22/2024		Budget:	\$100,000												
Project End Date:	1/28/2027		IDC/F&A Rate:													
Reconcile Date:	8/16/2024			\$98,494.12												
				IDCs			I	Direct Cost	IDC/F&A	Actual Total	Direct Cost		Estimate Total		Subtotal (	Comments
Transaction Date	Item		Category	Y/N		Description		\$1,505.88	\$0.00	\$1,505.88	\$0.00	\$0.00	\$0.00	\$1,505.88	\$1,505.88	
	enefits	Benefits		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	Senefits	Benefits		Y Y						\$0.00		\$0.00	\$0.00	\$0.00		
	senefits	Benefits		Y						\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	enefits Jenefits	Benefits Benefits		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Υ Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
В	enefits	Benefits		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
														SUBTOTAL	\$0.00	
								4077.00		4077.00		40.00	40.00	42== 00		
	Sanner Admin - IDC	F&A		N	Jun-24			\$377.88		\$377.88		\$0.00	\$0.00	\$377.88		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	lanner Admin - IDC lanner Admin - IDC	F&A		N N						\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
		F&A														
	lanner Admin - IDC lanner Admin - IDC	F&A		N N						\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A F&A		N									\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Janner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Janner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
	Sanner Admin - IDC	F&A		N						\$0.00		\$0.00	\$0.00	\$0.00		
														SUBTOTAL	\$377.88	
_	a quiltur	Calast C	14/	v						60.00		60.00	60.00	ć0.00		
	aculty	Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	aculty	Salaries &		Y Y						\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	aculty	Salaries &		Y						\$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.00		
	aculty	Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	aculty aculty	Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00 \$0.00		
	aculty	Salaries & Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	aculty	Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	aculty	Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	aculty	Salaries &		Y						\$0.00		\$0.00	\$0.00	\$0.00		
	acuity	Jaiai ies &	wages	'						30.00		50.00		SUBTOTAL	\$0.00	
															,	
S	tudents	Salaries &	Wages	Υ						\$0.00		\$0.00	\$0.00	\$0.00		
S	tudents	Salaries &		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	tudents	Salaries &		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	tudents	Salaries &		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	tudents	Salaries &		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	tudents	Salaries &		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	tudents	Salaries &	Wages	Υ						\$0.00		\$0.00	\$0.00	\$0.00		
	tudents	Salaries &		Υ						\$0.00		\$0.00	\$0.00	\$0.00		
S	tudents	Salaries &	Wages	Υ						\$0.00		\$0.00	\$0.00	\$0.00		

		Students	Salaries & Wages	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Υ			\$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	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
		Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00	
									5	UBTOTAL	\$0.00
	9/25/202	23 Equipment	Supplies	Υ			\$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	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Supplies	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00	
									9	UBTOTAL	\$0.00
			Communications	Υ			\$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	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Communications	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Communications	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
									5	UBTOTAL	\$0.00
			Subscriptions	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Subscriptions	Ϋ́			\$0.00	\$0.00	\$0.00	\$0.00	
			Subscriptions	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Subscriptions	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Subscriptions	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
			Subscriptions	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
										UBTOTAL	\$0.00
	6/14/2024 Hostgator 3 mo		Other Expenses	Υ	3 mo renewal of Hostgator for hosting service	\$1,128.00	\$1,128.00	\$0.00	\$0.00	\$1,128.00	
			Other Expenses	Υ			\$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	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
									5	SUBTOTAL	\$1,128.00
	8/22/2023	Mileage	Travel	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
	0/22/2023	Per Diem	Travel	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
	8/22/2023										
	8/22/2023			Υ			50.00	50.00	50.00	\$0.00	
	8/22/2023 8/27/2023	Transportation	Travel	Y			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	8/22/2023 8/27/2023 8/27/2023	Transportation Transportation	Travel Travel	Υ			\$0.00	\$0.00	\$0.00	\$0.00	
	8/22/2023 8/27/2023	Transportation	Travel Travel Travel	Y Y			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	8/22/2023 8/27/2023 8/27/2023	Transportation Transportation	Travel Travel	Υ			\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	8/22/2023 8/27/2023 8/27/2023	Transportation Transportation	Travel Travel Travel	Y Y			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00