

Project Start Date:	6/1/2023	Budget:	\$125,000
Project End Date:	8/31/2025	IDC/F&A Rate:	33.5%
Reconcile Date:	4/18/2025	Remaining:	\$60,036.53

[illegible]

	Students	Salaries & Wages	Y	5/31/2024 - BW 12	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	6/14/2024 - BW 13	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	6/28/2024 - BW 14	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	7/12/2024 - BW 15	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	7/26/2024 - BW 16	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	8/9/2024 - BW 17	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	8/23/2024 - BW 18	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
	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
	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	\$3,375.00
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	\$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
								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
3/28/2024	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
								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