

Billing #: 0000000003

Billing Date: 8/8/2006

To: COMPUTER SCIENCES CORPORATION  
45245 BUSINESS COURT  
M/C 411  
STERLING VA 20166  
United States

From: ManTech Telecom & Info Sys Crp  
12015 Lee Jackson Highway  
Fairfax, VA 22033-3300  
United States

Prime Contract #: DAAB07-03-D-B007

Total Contract: 114,437,783.00

Other Contract #: S-2725.140

Billing Limit (Funded Value) 22,158,989.11

Delivery Order #: 0140

Project: 23223140 DO 0140 LABOR

Billed from 7/1/2006 to 7/28/2006

		Current	Current	Cumulative	Cumulative
Description	Rate	Hours	Amount	Hours	Amount Billed
Labor					
I.C.15 SR ELECTR TECH II	44.58	8,062.00	359,403.96	15,091.50	672,779.07
I.C.18 SR MECHAN TECH	50.65	4.00	202.60	4.00	202.60
I.C.2 TECH SUPPLY SUPERVISO	37.81	195.50	7,391.87	289.00	10,927.12
II.A.1 PROGRAM SPEC	37.75	7.50	283.14	8.50	320.89
II.A.5 PROG ANLY SR	71.97	25.50	1,835.24	66.00	4,750.04
II.A.6 PROG ANLY EXEC	106.37	30.00	3,191.11	49.00	5,212.14
II.A.9 MANAGER, ILS	59.68	243.50	14,532.08	563.00	33,599.84
II.B.13 PROJECT DIRECTOR	72.19	9.00	649.71	9.00	649.71
II.B.16 SUPERV, TECH SUPPLY	39.50	2,563.00	101,238.50	4,543.00	179,448.50
II.B.3 TECH, MECHANICAL	37.64	2,701.00	101,665.64	4,459.50	167,855.58
II.E.2 CMPTR SYS ANLY JR	54.17	0.00	0.00	27.50	1,489.68
Total Labor		13,841.00	590,393.85	25,110.00	1,077,235.17
ODC - Premiums					
Total ODC - Premiums			188,513.70		331,717.28
ODC - G&A					
Total ODC - G&A			73,842.98		117,385.75
ODC - Material Handling					
Total ODC - Material Handling			454,279.34		625,744.14
Total Billing			1,307,029.87		2,152,082.34

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 United States

Prime Contract #: DAAB07-03-D-B007

Total Contract: 114,437,783.00

Other Contract #: S-2725.140

Billing Limit (Funded Value) 22,158.

Delivery Order #: 0140

Project: 23223140 DO 0140 LABOR

Billed from 7/1/2006 to 7/28/2006

Billing #: 0000000003

Billing Date: 8/8/2006

Description	Rate	Current	Current	Cumulative	Cumulative
		Hours	Amount	Hours	Amount Billed
Labor					
I.C.15 SR ELECTR TECH II	44.58	8,062.00	359,403.96	15,091.50	672,779.07
I.C.18 SR MECHAN TECH	50.65	4.00	202.60	4.00	202.60
I.C.2 TECH SUPPLY SUPERVISO	37.81	195.50	7,391.87	289.00	10,927.12
II.A.1 PROGRAM SPEC	37.75	7.50	283.14	8.50	320.89
II.A.5 PROG ANLY SR	71.97	25.50	1,835.24	66.00	4,750.04
II.A.6 PROG ANLY EXEC	106.37	30.00	3,191.11	49.00	5,212.14
II.A.9 MANAGER, ILS	59.68	243.50	14,532.08	563.00	33,599.84
II.B.13 PROJECT DIRECTOR	72.19	9.00	649.71	9.00	649.71
II.B.16 SUPERV, TECH SUPPLY	39.50	2,563.00	101,238.50	4,543.00	179,448.50
II.E.2 CMPTR SYS ANLY JR	54.17		0.00	27.50	1,489.68
Total Labor		11,140.00	488,728.21	20,650.50	909,379.59
ODC - Premiums					
Total ODC - Premiums			143,744.16		261,165.14
ODC - G&A					
Total ODC - G&A			58,591.22		84,007.09
Total for Activity Group CLIN 0005AA			691,063.59		1,254,551.82

<u>Description</u>	<u>Rate</u>	<u>Current</u> <u>Hours</u>	<u>Current</u> <u>Amount</u>	<u>Cumulative</u> <u>Hours</u>	<u>Cumulative</u> <u>Amount Billed</u>
ODC - G&A					
	Total ODC - G&A		3,950.18		3,950.18
ODC - Material Handling					
	Total ODC - Material Handling		454,279.34		625,744.14
	Total for Activity Group CLIN 0005AB		<u>458,229.52</u>		<u>629,694.32</u>

Description	Rate	Current	Current	Cumulative	Cumulative
		Hours	Amount	Hours	Amount Billed
Labor					
II.B.3 TECH, MECHANICAL	37.64	2,701.00	101,665.64	4,459.50	167,855.58
Total Labor		2,701.00	101,665.64	4,459.50	167,855.58
ODC - Premiums					
Total ODC - Premiums			44,769.54		70,552.14
ODC - G&A					
Total ODC - G&A			11,301.58		29,428.48
Total for Activity Group CLIN 0005AC			157,736.76		267,836.20

Prime Contract #: DAAB07-03-D-B007

Other Contract #: S-2725.140

Delivery Order #: 0140

Project: 23223140

Billing #: 0000000003

Billing Date: 8/8/2006

Activity Group: CLIN 0005AA

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607016	Abalos,Martin D				
	HE	II.B.16 SUPERV, TECH SUPPLY			
		7/7/2006	84.00	39.50	3,318.00
		7/14/2006	87.00	39.50	3,436.50
		7/21/2006	84.00	39.50	3,318.00
		7/28/2006	84.00	39.50	3,318.00
		Employee Totals:	339.00		13,390.50

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607417	Allison,Adam J				
	HB	I.C.15 SR ELECTR TECH II			
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607318	Attwood,Reuel J				
	HB	I.C.15 SR ELECTR TECH II			
		5/12/2006	0.00	0.00	0.00
		5/19/2006	0.00	0.00	0.00
		5/26/2006	0.00	0.00	0.00
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607333	Balkcom, Charles Brent				
	HB I.C.15 SR ELECTR TECH II				
		5/12/2006	0.00	0.00	0.00
		5/19/2006	0.00	0.00	0.00
		5/26/2006	0.00	0.00	0.00
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
033351	Bechtold, Brenda L				
	HE II.B.16 SUPERV, TECH SUPPLY				
		7/7/2006	8.00	39.50	316.00
		Employee Totals:	8.00		316.00

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606869	Beckner II, Larry E				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	86.00	44.58	3,833.88
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	86.00	44.58	3,833.88
		Employee Totals:	340.00		15,157.20

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
032180	Bell, Leroy				
	GA II.A.6 PROG ANLY EXEC				
		7/7/2006	2.00	106.37	212.74
		7/14/2006	5.00	106.37	531.85
		7/21/2006	3.00	106.37	319.11
		7/28/2006	17.00	106.37	1,808.29
		Employee Totals:	27.00		2,871.99

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607039	Brosman, Gregory				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
	Employee Totals:		336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
603087	Brown, Douglas G				
	GD II.A.9 MANAGER, ILS				
		7/7/2006	17.00	59.68	1,014.56
		7/14/2006	20.00	59.68	1,193.60
		7/21/2006	4.00	59.68	238.72
		7/28/2006	17.00	59.68	1,014.56
	Employee Totals:		58.00		3,461.44

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607141	Burner-More, Kelly S				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	85.00	44.58	3,789.30
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
	Employee Totals:		337.00		15,023.46

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607038	Cabreja Jr., Rafael A				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
	Employee Totals:		336.00		14,978.88

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
603965	Carroll Jr.,Edward H.				
GE	I.C.2 TECH SUPPLY SUPERVISOR				
		7/7/2006	10.50	37.81	397.01
		7/14/2006	19.50	37.81	737.30
		7/21/2006	11.00	37.81	415.91
		7/28/2006	8.00	37.81	302.48
	Employee Totals:		49.00		1,852.70

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
601299	Carroll,Luesena Michelle				
GD	II.A.9 MANAGER, ILS				
		7/7/2006	21.00	59.68	1,253.28
		7/14/2006	29.50	59.68	1,760.56
		7/21/2006	24.50	59.68	1,462.16
		7/28/2006	34.50	59.68	2,058.96
	Employee Totals:		109.50		6,534.96

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
605562	Castro,Moises F				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	88.00	44.58	3,923.04
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	85.00	44.58	3,789.30
		7/28/2006	84.00	44.58	3,744.72
	Employee Totals:		341.00		15,201.78

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
606635	Chavez,David P				
HE	II.B.16 SUPERV, TECH SUPPLY				
		7/7/2006	87.00	39.50	3,436.50
		7/14/2006	87.00	39.50	3,436.50
		7/21/2006	88.00	39.50	3,476.00
		7/28/2006	85.00	39.50	3,357.50
	Employee Totals:		347.00		13,706.50



<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607608	Clodfelter, Thomas E				
	HB I.C.15 SR ELECTR TECH II				
		7/21/2006	16.00	44.58	713.28
		7/28/2006	56.00	44.58	2,496.48
	Employee Totals:		72.00		3,209.76

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606310	Dodson, Leon J				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	76.00	44.58	3,388.08
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
	Employee Totals:		328.00		14,622.24

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
603966	Esswein, Katherine A.				
	GE I.C.2 TECH SUPPLY SUPERVISOR				
		5/26/2006	-2.00	37.81	-75.62
		6/2/2006	0.00	0.00	0.00
		5/26/2006	2.00	37.81	75.62
		6/2/2006	0.00	0.00	0.00
		7/7/2006	9.00	37.81	340.29
		7/14/2006	17.00	37.81	642.77
		7/21/2006	8.00	37.81	302.48
		7/28/2006	6.00	37.81	226.86
	Employee Totals:		40.00		1,512.40

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606537	Fink, John E				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/30/2006	48.00	39.50	1,896.00
		7/14/2006	76.00	39.50	3,002.00
		7/21/2006	84.00	39.50	3,318.00
		7/28/2006	84.00	39.50	3,318.00
	Employee Totals:		292.00		11,534.00

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607248	Fitzgerald,Lawrence R				
GE	I.C.2 TECH SUPPLY SUPERVISOR				
		7/7/2006	26.50	37.81	1,001.97
		7/14/2006	26.00	37.81	983.06
		7/21/2006	22.00	37.81	831.82
		7/28/2006	20.00	37.81	756.20
	Employee Totals:		94.50		3,573.05

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
031350	Fitzgerald,Mary C				
GD	II.A.9 MANAGER, ILS				
		7/7/2006	13.00	59.68	775.84
		7/14/2006	22.00	59.68	1,312.96
		7/21/2006	19.00	59.68	1,133.92
		7/28/2006	22.00	59.68	1,312.96
	Employee Totals:		76.00		4,535.68

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607272	Frazier III,Herbert L				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	86.00	44.58	3,833.88
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	86.00	44.58	3,833.88
		7/28/2006	88.00	44.58	3,923.04
	Employee Totals:		344.00		15,335.52

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
031283	Gibbs,Larry W				
HA	II.B.13 PROJECT DIRECTOR				
		7/7/2006	1.00	72.19	72.19
		7/14/2006	1.00	72.19	72.19
	Employee Totals:		2.00		144.38

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
605972	Gore,Tony J				
	HB	I.C.15 SR ELECTR TECH II			
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	46.00	44.58	2,050.68
		Employee Totals:	298.00		13,284.84

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607195	Grant,Tyler L				
	HB	I.C.15 SR ELECTR TECH II			
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
601721	Hall,Alfred B				
	HE	II.B.16 SUPERV, TECH SUPPLY			
		7/7/2006	7.00	39.50	276.50
		7/14/2006	76.00	39.50	3,002.00
		7/21/2006	84.00	39.50	3,318.00
		7/28/2006	84.00	39.50	3,318.00
		Employee Totals:	251.00		9,914.50

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
600187	Hanley,Francesca				
	GC	II.A.1 PROGRAM SPEC			
		7/7/2006	1.50	37.75	56.63
		7/14/2006	1.00	37.75	37.75
		7/21/2006	2.50	37.75	94.38
		7/28/2006	2.50	37.75	94.38
		Employee Totals:	7.50		283.14

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
603623	King,Christine M.				
HE	II.B.16 SUPERV, TECH SUPPLY				
		7/7/2006	84.00	39.50	3,318.00
		7/14/2006	84.00	39.50	3,318.00
		7/21/2006	84.00	39.50	3,318.00
		7/28/2006	72.00	39.50	2,844.00
	Employee Totals:		324.00		12,798.00

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
033216	Light,Julia J				
HE	II.B.16 SUPERV, TECH SUPPLY				
		7/7/2006	1.00	39.50	39.50
		7/14/2006	2.50	39.50	98.75
		7/28/2006	2.50	39.50	98.75
	Employee Totals:		6.00		237.00

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
005394	Mack Jr,Gilbert				
GB	II.A.5 PROG ANLY SR				
		7/7/2006	8.00	71.97	575.76
		7/14/2006	10.00	71.97	719.70
		7/28/2006	2.00	71.97	143.94
	Employee Totals:		20.00		1,439.40

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606450	Martin Jr.,Robert L				
HA	II.B.13 PROJECT DIRECTOR				
		7/21/2006	2.00	72.19	144.38
		7/28/2006	5.00	72.19	360.95
	Employee Totals:		7.00		505.33

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
604608	McMillan,Octavia				
HE	II.B.16 SUPERV, TECH SUPPLY				
		7/21/2006	1.50	39.50	59.25
		7/28/2006	0.50	39.50	19.75
	Employee Totals:		2.00		79.00

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
603771	Miller,Johnny S.				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
	Employee Totals:		336.00		14,978.88

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607515	Newcombe,Melvyn R				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	56.00	44.58	2,496.48
		7/14/2006	56.00	44.58	2,496.48
		7/21/2006	56.00	44.58	2,496.48
	Employee Totals:		168.00		7,489.44

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
034526	O'Brien,Joy L.				
	HF I.C.18 SR MECHAN TECH				
		7/21/2006	2.00	50.65	101.30
		7/28/2006	2.00	50.65	101.30
	Employee Totals:		4.00		202.60

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
604187	Perez,Heriberto				
	HE II.B.16 SUPERV, TECH SUPPLY				
		7/7/2006	5.00	39.50	197.50
	Employee Totals:		5.00		197.50

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607609	Peterson,Grant G				
	HB I.C.15 SR ELECTR TECH II				
		7/21/2006	16.00	44.58	713.28
		7/28/2006	58.00	44.58	2,585.64
	Employee Totals:		74.00		3,298.92

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
604150	Pettis, Stephanie D.				
	HE	II.B.16 SUPERV, TECH SUPPLY			
		7/21/2006	2.00	39.50	79.00
		Employee Totals:	2.00		79.00

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606004	Reed, Tracy D				
	HB	I.C.15 SR ELECTR TECH II			
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	72.00	44.58	3,209.76
		7/28/2006	8.00	44.58	356.64
		Employee Totals:	248.00		11,055.84

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607025	Rivera, Raul				
	HB	I.C.15 SR ELECTR TECH II			
		7/7/2006	90.00	44.58	4,012.20
		7/14/2006	91.00	44.58	4,056.78
		7/21/2006	92.00	44.58	4,101.36
		7/28/2006	85.00	44.58	3,789.30
		Employee Totals:	358.00		15,959.64

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607137	Robinson, Marilyn Unice				
	HE	II.B.16 SUPERV, TECH SUPPLY			
		7/7/2006	72.00	39.50	2,844.00
		7/14/2006	72.00	39.50	2,844.00
		7/21/2006	72.00	39.50	2,844.00
		7/28/2006	84.00	39.50	3,318.00
		Employee Totals:	300.00		11,850.00

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607201	Robinson,Robert				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607138	Rotschafer,Roger L				
	HE II.B.16 SUPERV, TECH SUPPLY				
		7/7/2006	91.00	39.50	3,594.50
		7/14/2006	91.00	39.50	3,594.50
		7/21/2006	85.00	39.50	3,357.50
		7/28/2006	84.00	39.50	3,318.00
		Employee Totals:	351.00		13,864.50

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607145	Rumph,Nathaniel A				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	0.00	0.00	0.00
		Employee Totals:	0.00		0.00

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607161	Sanchez,Jerry				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
601455	Schutzbier, Henry A.				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	16.00	44.58	713.28
		7/14/2006	56.00	44.58	2,496.48
		7/21/2006	56.00	44.58	2,496.48
		7/28/2006	60.00	44.58	2,674.80
	Employee Totals:		188.00		8,381.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
031758	Sears, Daniel G				
GA	II.A.6 PROG ANLY EXEC				
		7/7/2006	0.50	106.38	53.19
		7/14/2006	1.00	106.37	106.37
		7/28/2006	1.50	106.37	159.56
	Employee Totals:		3.00		319.12

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607596	Seller, Jay Jacob				
HB	I.C.15 SR ELECTR TECH II				
		7/21/2006	48.00	44.58	2,139.84
		7/28/2006	56.00	44.58	2,496.48
	Employee Totals:		104.00		4,636.32

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607076	Simmers, Giant Bear				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	87.00	44.58	3,878.46
		7/28/2006	85.00	44.58	3,789.30
	Employee Totals:		340.00		15,157.20



<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607548	Smalley,Jason N				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	16.00	44.58	713.28
		7/14/2006	56.00	44.58	2,496.48
		7/21/2006	56.00	44.58	2,496.48
		7/28/2006	60.00	44.58	2,674.80
		Employee Totals:	188.00		8,381.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606041	Stephens,Frederick D				
HB	I.C.15 SR ELECTR TECH II				
		7/14/2006	24.00	44.58	1,069.92
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	192.00		8,559.36

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
605828	Tessaro,Arthur E				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	20.00	44.58	891.60
		7/14/2006	4.00	44.58	178.32
		Employee Totals:	24.00		1,069.92

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607525	Thomas Jr.,Vance M				
HB	I.C.15 SR ELECTR TECH II				
		7/7/2006	3.00	44.58	133.74
		7/14/2006	12.00	44.58	534.96
		7/21/2006	20.00	44.58	891.60
		7/28/2006	52.00	44.58	2,318.16
		Employee Totals:	87.00		3,878.46

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
605867	Torres, Edwin				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	84.00	44.58	3,744.72
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	336.00		14,978.88

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
032379	Tully, Jerri L				
	GE I.C.2 TECH SUPPLY SUPERVISOR				
		7/7/2006	6.00	37.81	226.86
		7/14/2006	3.00	37.81	113.43
		7/21/2006	2.00	37.81	75.62
		7/28/2006	1.00	37.81	37.81
		Employee Totals:	12.00		453.72

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
600542	Washington, Kenneth L.				
	GB II.A.5 PROG ANLY SR				
		6/30/2006	0.00	0.00	0.00
		7/14/2006	5.00	71.97	359.85
		7/21/2006	0.50	71.98	35.99
		Employee Totals:	5.50		395.84

<u>EmpId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607479	Whitwell, Joshua J				
	HB I.C.15 SR ELECTR TECH II				
		7/7/2006	76.00	44.58	3,388.08
		7/14/2006	84.00	44.58	3,744.72
		7/21/2006	84.00	44.58	3,744.72
		7/28/2006	84.00	44.58	3,744.72
		Employee Totals:	328.00		14,622.24

EmplId  
607488

Name  
Wilkerson Jr.,Lewis W

<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
7/7/2006	84.00	39.50	3,318.00
7/14/2006	84.00	39.50	3,318.00
7/21/2006	84.00	39.50	3,318.00
7/28/2006	84.00	39.50	3,318.00
Employee Totals:	336.00		13,272.00

EmplId  
607026

Name  
Wimberly Jr.,Edward

<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
7/7/2006	84.00	44.58	3,744.72
7/14/2006	87.00	44.58	3,878.46
7/21/2006	86.00	44.58	3,833.88
7/28/2006	86.00	44.58	3,833.88
Employee Totals:	343.00		15,290.94
Activity Group Totals::	11,140.00		488,728.21

HE II.B.16 SUPERV, TECH SUPPLY

HB I.C.15 SR ELECTR TECH II

## Activity Group: CLIN 0005AC

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
603843	Ahlistrom, David W				
	HD II.B.3 TECH, MECHANICAL				
		7/28/2006	22.00	37.64	828.08
		Employee Totals:	22.00		828.08

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607557	Barro, Jeremiah J				
	HD II.B.3 TECH, MECHANICAL				
		7/7/2006	16.00	37.64	602.24
		7/14/2006	56.00	37.64	2,107.84
		7/21/2006	81.00	37.64	3,048.84
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	237.00		8,920.68

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607144	Barshinger, Andrew R				
	HD II.B.3 TECH, MECHANICAL				
		7/7/2006	84.00	37.64	3,161.76
		7/14/2006	84.00	37.64	3,161.76
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	336.00		12,647.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607495	Call, Roger D				
	HD II.B.3 TECH, MECHANICAL				
		7/7/2006	84.00	37.64	3,161.76
		7/14/2006	84.00	37.64	3,161.76
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	336.00		12,647.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606197	Cranata,William A				
	HD II.B.3 TECH, MECHANICAL				
		7/7/2006	6.00	37.64	225.84
		7/21/2006	6.00	37.64	225.84
		Employee Totals:	12.00		451.68

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607526	Edwards,David W				
	HD II.B.3 TECH, MECHANICAL				
		7/21/2006	60.00	37.64	2,258.40
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	144.00		5,420.16

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
604855	Perkins,Donald R				
	HD II.B.3 TECH, MECHANICAL				
		6/16/2006	-84.00	37.64	-3,161.76
		6/23/2006	-84.00	37.64	-3,161.76
		6/30/2006	-84.00	37.64	-3,161.76
		6/16/2006	84.00	37.64	3,161.76
		6/23/2006	84.00	37.64	3,161.76
		6/30/2006	84.00	37.64	3,161.76
		7/7/2006	84.00	37.64	3,161.76
		7/14/2006	84.00	37.64	3,161.76
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	336.00		12,647.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607198	Racz, Frank				
	HD II.B.3 TECH, MECHANICAL				
		7/7/2006	84.00	37.64	3,161.76
		7/14/2006	84.00	37.64	3,161.76
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	336.00		12,647.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
606662	Stafford,Harry E				
	HD	II.B.3 TECH, MECHANICAL			
		7/7/2006	84.00	37.64	3,161.76
		7/14/2006	84.00	37.64	3,161.76
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	336.00		12,647.04

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
607274	Williams,Joseph R				
	HD	II.B.3 TECH, MECHANICAL			
		7/7/2006	86.00	37.64	3,237.04
		7/14/2006	84.00	37.64	3,161.76
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	84.00	37.64	3,161.76
		Employee Totals:	338.00		12,722.32

<u>EmplId</u>	<u>Name</u>	<u>Timesheet Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
604789	Winborn,Oscar A				
	HD	II.B.3 TECH, MECHANICAL			
		7/7/2006	85.00	37.64	3,199.40
		7/14/2006	87.00	37.64	3,274.68
		7/21/2006	84.00	37.64	3,161.76
		7/28/2006	12.00	37.64	451.68
		Employee Totals:	268.00		10,087.52
		Activity Group Totals::	2,701.00		101,665.64
		Invoice Totals:	13,841.00		590,393.85

Other Direct Costs  
Billing #: 000000003

Billing Date: 8/8/2006

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Prime Contract #: DAAB07-03-D-B007  
Other Contract #: 23223  
Delivery Order #: 0149  
Project: 23223140

Date	Voucher ID	Vendor	Type	Name	Description	Amount
ACTIVITY GROUP: CLIN 0005AA						
TRAVEL						
4/29/2006	00108577	ENTERPRISE RENT-A-CAR	CAR RENTAL	FRAZIER, HERBERT	CHANTILLY, VA 4/28-4/29	112.25
5/12/2006	00108943	COMFORT SUITES	HOTEL	ATTWOOD, REUEL	CHANTILLY, VA 5/11-5/12	129.00
5/13/2006	00108942	COMFORT SUITES	HOTEL	BALCOM, CHARLES	CHANTILLY, VA 5/11-5/13	258.01
5/13/2006	00108944	COMFORT SUITES	HOTEL	REILLY, JOHN	CHANTILLY, VA 5/11-5/13	258.01
5/30/2006	00108157	ATTWOOD, REUEL J	HOTEL	ATTWOOD, REUEL	FT MONMOUTH, NJ 5/14-5/19 & EL PASO, TX 5/20-5/26	1,108.42
5/30/2006	00108157	ATTWOOD, REUEL J	MILEAGE	ATTWOOD, REUEL	MILEAGE	127.57
5/30/2006	00108157	ATTWOOD, REUEL J	TDY	ATTWOOD, REUEL	TDY 5/11/06 - TDY 5/30/06	967.18
6/3/2006	00108539	COMFORT SUITES	HOTEL	ALLISON, ADAM	CHANTILLY, VA 6/1-6/3	258.01
6/17/2006	00108561	COURTYARD MARRIOTT	HOTEL	WILKERSON JR., LEWI	CHANTILLY, VA 6/15-6/16	234.34
6/18/2006	00108562	COURTYARD MARRIOTT	HOTEL	WHITWELL, JOSHUA	CHANTILLY, VA 6/15-6/17	351.51
6/18/2006	00108565	COURTYARD MARRIOTT	HOTEL	POINTER, JAMES	CHANTILLY, VA 6/15-6/17	351.51
6/18/2006	00108940	ENTERPRISE RENT-A-CAR	CAR RENTAL	POINTER, JAMES	CHANTILLY, VA 6/16-6/18	167.19
6/18/2006	00108983	ALLISON, ADAM J	MILEAGE	ALLISON, ADAM	MILEAGE	19.33
6/18/2006	00108983	ALLISON, ADAM J	FEES	ALLISON, ADAM	PASSPORT FEES	165.04
6/18/2006	00108983	ALLISON, ADAM J	PHOTOS	ALLISON, ADAM	PHOTOS FOR PASSPORT	15.20
6/18/2006	00108983	ALLISON, ADAM J	HOTEL	ALLISON, ADAM	NEWARK, NJ 5/3-6/9 & EL PASO, TX 6/10-6/16	1,293.14
6/18/2006	00108983	ALLISON, ADAM J	TDY	ALLISON, ADAM	TDY 4/18/06-6/18/06	983.19
6/27/2006	00108999	WILKERSON JR., LEWIS W	MILEAGE	WILKERSON JR., LEWIS W	MILEAGE	9.66
6/27/2006	00108999	WILKERSON JR., LEWIS W	HOTEL	WILKERSON JR., LEWIS W	CHANTILLY, VA 6/17 & EL PASO, TX 6/18-6/22	511.61
6/27/2006	00108999	WILKERSON JR., LEWIS W	TDY	WILKERSON JR., LEWIS W	TDY 6/15/06-6/27/06	598.82
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	ALLISON, ADAM	WASH DC-NEWARK-HOUSTON-EL PASO	1,065.06
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	NEWCOMBE, MELVYN	WASH DC-NEWARK-HOUSTON-EL PASO	1,065.06
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	NEWCOMBE, MELVYN	FT WALTON BEACH-ATLANTA-WASH DC	694.81
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WHITWELL, JOSHUA	AUSTIN-WASH DC	765.82
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WHITWELL, JOSHUA	WASH DC-NEWARK-HOUSTON-EL PASO	1,081.34
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WHITWELL, JOSHUA	AIRFARE CREDIT	-680.07
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WHITWELL, JOSHUA	NEWARK-ATLANTA-COLUMBUS, GA	778.90
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WILKERSON JR., LEWIS W	AUSTIN-CHICAGO-LONDON-KUWAIT	1,985.32
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WILKERSON JR., LEWIS W	GRK-HOUSTON-DULLES-HOUSTON-EL PASO	1,346.61
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	WILKERSON JR., LEWIS W	EL PASO-AUSTIN	235.40
6/30/2006	00109487	REED, TRACY D	TDY	REED, TRACY D	TDY 06/01/06 - 06/30/06	114.01
6/30/2006	00109489	STEPHENS, FREDERICK D	TDY	STEPHENS, FREDERICK D	TDY 6/01/06 - 6/30/06	324.65
6/30/2006	00109511	RIVERA, RAUL	TDY	RIVERA, RAUL	TDY 06/01/06 - 06/30/06	114.01
6/30/2006	00109512	ROBINSON, MARILYN UNICE	TDY	ROBINSON, MARILYN UNICE	TDY 06/01/06 - 06/30/06	1,514.69
6/30/2006	00109524	TORRES, EDWIN	STORAGE	TORRES, EDWIN	HOUSEHOLD GOOD STORAGE	43.43
6/30/2006	00109524	TORRES, EDWIN	TDY	TORRES, EDWIN	TDY 6/26/06 - 6/30/06	186.76
7/2/2006	00109541	WHITWELL, JOSHUA J	CAR RENTAL	WHITWELL, JOSHUA J	AUTHORIZED RENTAL CAR	447.19
7/2/2006	00109541	WHITWELL, JOSHUA J	MILEAGE	WHITWELL, JOSHUA J	MILEAGE TO THE AIRPORT	19.33
7/2/2006	00109541	WHITWELL, JOSHUA J	HOTEL	WHITWELL, JOSHUA J	NEWARK, NJ 6/18-6/23 & COLUMBUS, GA 6/24-6/30	1,287.32
7/2/2006	00109541	WHITWELL, JOSHUA J	TDY	WHITWELL, JOSHUA J	TDY 6/15/06 - 7/02/06	961.48
7/3/2006	00109479	TESSARO, ARTHUR E	TDY	TESSARO, ARTHUR E	TDY 6/01/06 - 7/03/06	939.66
7/12/2006	00109516	HERTZ CORPORATION	CAR RENTAL	ALLISON, ADAM	ALLISON, A.-045-34465-06	753.15
7/12/2006	00109516	HERTZ CORPORATION	CAR RENTAL	DODSON, LEON	DODSON, LEON - 056-34465-06	1,414.19
7/12/2006	00109516	HERTZ CORPORATION	CAR RENTAL	HALL, ALFRED	HALL, A.-5639-34456-06	200.85
7/12/2006	00109516	HERTZ CORPORATION	CAR RENTAL	NEWCOMBE, MELVYN	NEWCOMBE, M.-057-34465-06	601.40
Total TRAVEL						25,179.36
OTHER DIRECT COSTS						
7/25/2006	00109920	FEDERAL EXPRESS CORP.	SHIPPING		SHIPPING CHARGES	119.38
7/25/2006	00109921	FEDERAL EXPRESS CORP.	SHIPPING		15PC DRILL BIT SET	28.23
7/25/2006	00109922	FEDEX FREIGHT	SHIPPING		TOOLS	212.90
7/25/2006	00109923	FEDEX FREIGHT	SHIPPING		CABINETS & TOOLS	1,918.01
7/2/2006	00109541	WHITWELL, JOSHUA J	ODC	WHITWELL, JOSHUA J	DOG TAG CHAIN	9.27
7/2/2006	00109541	WHITWELL, JOSHUA J	ODC	WHITWELL, JOSHUA J	STEEL TOE BOOTS SOLE	23.23
7/14/2006			ODC		COMPLETION BONUS-VARIOUS	11,757.38
7/25/2006	0000009251	BELL, LEROY	ODC	BELL, LEROY	DENTAL REIMBURSEMENT	205.22
7/25/2006	0000009151	BELL, LEROY	ODC	BELL, LEROY	JAY SELTER MEDICAL EXPENSE	401.75
7/28/2006			ODC		JUL WAR RISK INS	11,770.53
7/28/2006			ODC		COMPLETION BONUS-VARIOUS	6,965.96
Total OTHER DIRECT COSTS						33,411.86
TOTAL FOR ACTIVITY GROUP: CLIN 0005AA						58,591.22

Date	Voucher ID	Vendor	Type	Name	Description	Amount
ACTIVITY GROUP: CLIN 0005AB						
MATERIALS						
6/20/2006	00108685	FEDEX FREIGHT	MATERIAL		CABINETS & TOOLS	1,918.01
6/20/2006	00109481	FEDERAL EXPRESS CORP.	MATERIAL		FED EX SHIPPING CHARGES	119.38
6/21/2006	00108687	FEDEX FREIGHT	MATERIAL		TOOLS	212.90
6/27/2006	00108684	FEDERAL EXPRESS CORP.	MATERIAL		15PC DRILL BIT SET	28.23
6/27/2006	00109854	FEDERAL EXPRESS CORP.	MATERIAL		FED EX SHIPPING CHARGES	141.56
7/25/2006	00109920	FEDERAL EXPRESS CORP.	MATERIAL		SHIPPING CHARGES	-119.38
7/25/2006	00109921	FEDERAL EXPRESS CORP.	MATERIAL		15PC DRILL BIT SET	-28.23
7/25/2006	00109922	FEDEX FREIGHT	MATERIAL		TOOLS	-212.90
7/25/2006	00109923	FEDEX FREIGHT	MATERIAL		CABINETS & TOOLS	-1,918.01
5/31/2006	00109517	FASTENAL COMPANY SERVICES	MATERIAL		CABLE TIES, P/N: 63126.	54.93
5/31/2006	00109517	FASTENAL COMPANY SERVICES	MATERIAL		EXTENSION CORDS; P/N: 0712323.	1,289.39
5/31/2006	00109517	FASTENAL COMPANY SERVICES	MATERIAL		HAND LAMPS; P/N: 07869302893.	583.38
5/31/2006	00109517	FASTENAL COMPANY SERVICES	MATERIAL		SCISSORS; P/N: 0282660.	282.29
5/31/2006	00109517	FASTENAL COMPANY SERVICES	MATERIAL		TAPE MEASURE 25' ; P/N: 020465	479.34
6/9/2006		WHITEHALL,TIMOTHY R	MATERIAL		CISCO VOIP PHONES	881.27
6/13/2006		POWELL ELECTRONICS	MATERIAL		BNC TERMINATOR 50 OHM 1 WATT	1,173.61
6/13/2006		POWELL ELECTRONICS	MATERIAL		FREIGHT for 0060004441 BNC TE	9.79
6/14/2006	00109036	ALLIED ELECTRONICS INC.	MATERIAL		BNC TERMINATOR PLUG; STRAIGHT;	6,859.49
6/15/2006		POWELL ELECTRONICS	MATERIAL		FREIGHT for TERMINATOR BNC 500	10.85
6/15/2006		POWELL ELECTRONICS	MATERIAL		TERMINATOR, BNC, 50 OHM 1 WATT	1,738.02
6/15/2006		MOHAMED BIN YOUSEF AL-NISF & PARTNERS CO	MATERIAL		Air Ratchet	48.05
6/19/2006	00108182	GRAINGER	MATERIAL		CABINET MODULAR PARTS PN #4TT	8,380.93
6/21/2006	00108183	GRAINGER	MATERIAL		CABINET MODULAR PARTS PN #4KC	26,213.92
6/23/2006	00109039	NEWARK INONE	MATERIAL		BNC COAXIAL CONNECTOR MFR PN #	3,286.82
6/25/2006	00108172	DELL MARKETING L.P	MATERIAL		DELL INSPIRON 640M, INITIAL CO	8,008.48
6/26/2006	00108639	GRAINGER	MATERIAL		WRENCH COMBO 15MM PN #4AU34	18.76
6/26/2006	00108640	GRAINGER	MATERIAL		3/8" SOCKET ADAPTER PN #4WM52	66.38
6/26/2006	00108640	GRAINGER	MATERIAL		ADAPTER SOCKET PN #5MP88	81.22
6/26/2006	00108640	GRAINGER	MATERIAL		ELECTRICAL TAPE BROWN PART# 3A	83.26
6/26/2006	00108640	GRAINGER	MATERIAL		ELECTRICAL TAPE ORANGE PART# 3	83.26
6/26/2006	00108640	GRAINGER	MATERIAL		ELECTRICAL TAPE RED PART# 2A22	83.26
6/26/2006	00108640	GRAINGER	MATERIAL		ELECTRICAL TAPE WHITE PART# 2A	83.26
6/26/2006	00108640	GRAINGER	MATERIAL		ELECTRICAL TAPE YELLOW PART# 2	83.26
6/26/2006	00108640	GRAINGER	MATERIAL		EXTENSION 2" 1/2" DRIVE PART#	57.16
6/26/2006	00108640	GRAINGER	MATERIAL		EXTENSION 3 IN 3/8" DRIVE PART	170.67
6/26/2006	00108640	GRAINGER	MATERIAL		EXTENSION 5" 1/2" DRIVE PART#	222.34
6/26/2006	00108640	GRAINGER	MATERIAL		EXTENSION 6 IN 3/8" DRIVE PART	217.77
6/26/2006	00108640	GRAINGER	MATERIAL		RACHET DRIVE 1/2" PART# 3ZB42	566.00
6/26/2006	00108640	GRAINGER	MATERIAL		RACHET DRIVE 3/8" PART# 3ZB32	881.52
6/26/2006	00108640	GRAINGER	MATERIAL		SCREWDRIVER PHILLIPS #2 PART#	239.68
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 1/2" 1/2" DRIVE PART# 1	98.76
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 1/2" 3/8" DRIVE PART# 1	103.00
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 1/2" DRIVE PN #5MV40	13.99
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 3/8" 3/8" DRIVE PART# 1	100.05
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 5/16" 3/8" DRIVE PART#	65.83
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 9/16" 1/2" DRIVE PART#	128.84
6/26/2006	00108640	GRAINGER	MATERIAL		SOCKET 9/16" 3/8" DRIVE PART#	178.99
6/26/2006	00108640	GRAINGER	MATERIAL		STEP DRILL BIT 13 HOLES PN #4	761.19
6/26/2006	00108640	GRAINGER	MATERIAL		SWIVAL KNEEPAD PART# 5LF30	587.46
6/26/2006	00108640	GRAINGER	MATERIAL		TOOL ORGANIZER 17"L PN #4YU50	235.29
6/26/2006	00108640	GRAINGER	MATERIAL		WRENCH COMBINATION 7MM PART# 4	43.56
6/26/2006	00108640	GRAINGER	MATERIAL		WRENCH COMBINATION 9/16" PART#	297.22
6/26/2006	00108642	GRAINGER	MATERIAL		ADAPTER SOCKET PN #5MP88	24.71
6/26/2006	00108642	GRAINGER	MATERIAL		SOCKET 1/2" 1/2" DRIVE PART# 1	30.06
6/26/2006	00108643	GRAINGER	MATERIAL		SOCKET 1/2" DRIVE PN #5MV40	13.99
6/26/2006	00108643	GRAINGER	MATERIAL		WRENCH COMBO 15MM PN #4AU34	25.02
6/26/2006	00108644	GRAINGER	MATERIAL		EXTENSION 2" 1/2" DRIVE PART#	85.73
6/26/2006	00108644	GRAINGER	MATERIAL		SOCKET 1/2" DRIVE PN #5MV40	13.99
6/26/2006	00108644	GRAINGER	MATERIAL		SOCKET 9/16" 3/8" DRIVE PART#	21.06
6/26/2006	00108644	GRAINGER	MATERIAL		WRENCH COMBINATION 10MM PART#	69.12
6/26/2006	00108645	GRAINGER	MATERIAL		SOCKET 7/16" 3/8" DRIVE PART#	101.69
6/26/2006	00108645	GRAINGER	MATERIAL		WRENCH COMBINATION 7/16" PART#	151.85
6/26/2006	00108645	GRAINGER	MATERIAL		WRENCH COMBO 15MM PN #4AU34	100.09
6/26/2006	00108646	GRAINGER	MATERIAL		WRENCH COMBINATION 7MM PART# 4	67.76
6/26/2006	00108647	GRAINGER	MATERIAL		WRENCH COMBINATION 10MM PART#	54.31
6/26/2006	00108648	GRAINGER	MATERIAL		WRENCH COMBO 15MM PN #4AU34	43.80
6/26/2006	00108649	GRAINGER	MATERIAL		WRENCH COMBINATION 1/2" PART#	261.91
6/26/2006	00108650	GRAINGER	MATERIAL		SOCKET 1/2" DRIVE PN #5MV40	11.87
6/26/2006	00108651	GRAINGER	MATERIAL		WRENCH COMBINATION 7MM PART# 4	33.87
6/26/2006	00108652	GRAINGER	MATERIAL		SOCKET 5/16" 3/8" DRIVE PART#	32.92
6/26/2006	00108653	GRAINGER	MATERIAL		TOOL ORGANIZER 17"L PN #4YU50	98.04
6/26/2006	00108653	GRAINGER	MATERIAL		WRENCH COMBINATION 10MM PART#	24.68
6/26/2006	00108654	GRAINGER	MATERIAL		WRENCH COMBINATION 7/16" PART#	101.22
6/26/2006	00109040	SECURITY ENGINEERED MACHINERY CO.	MATERIAL		244/3@220 VOLT HIGH SECURITY/C	5,558.17
6/27/2006	00108574	MCMASTER CARR SUPPLY COMPANY	MATERIAL		STANDARD CRIMP ON RING TERMINA	535.54
6/27/2006	00108574	MCMASTER CARR SUPPLY COMPANY	MATERIAL		STRAP WRAP DISPENSING RING FOR	236.70
6/27/2006	00108574	MCMASTER CARR SUPPLY COMPANY	MATERIAL		STRETCH WRAP 90 GAUGE (.0009")	3,906.56
6/28/2006		ACE HARDWARE	MATERIAL		Tools & Cable Ties	298.14
6/28/2006	00108560	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	232.48
6/28/2006	00108563	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	555.36
6/28/2006	00108564	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	490.79
6/28/2006	00108566	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	464.95
6/28/2006	00108567	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	219.56
6/28/2006	00108568	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	4,349.85
6/28/2006	00108568	GRAINGER	MATERIAL		CABLE TIES 24" (50 PER PK) PN	9,187.89
6/28/2006	00108569	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	142.07
6/28/2006	00108571	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	3,503.78
6/28/2006	00108571	GRAINGER	MATERIAL		CABLE TIES 24" (50 PER PK) PN	6,125.26
6/28/2006	00108572	GRAINGER	MATERIAL		CABLE TIES 7.5" (1000 PER PK)	6,318.71
6/28/2006	00108572	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	826.58
6/28/2006	00108575	MCMASTER CARR SUPPLY COMPANY	MATERIAL		IMPACT WRENCH 1/2" SQ. PART# 5	3,259.90
6/28/2006	00108575	MCMASTER CARR SUPPLY COMPANY	MATERIAL		STEEL LOOP STRAP 3/4 INCH PART	680.65



Date	Voucher ID	Vendor	Type	Name	Description	Amount
6/28/2006	00108637	GRAINGER	MATERIAL		CABLE TIES 11" (100 PER PK) P	452.05
6/29/2006	00108638	GRAINGER	MATERIAL		CABLE TIES 7.5" (1000 PER PK)	421.26
6/30/2006		NEWARK INONE	MATERIAL		BNC COAXIAL CONNECTOR	110.19
6/30/2006	00108665	NEWARK INONE	MATERIAL		BNC COAXIAL CONNECTOR PN #93F	123.46
6/30/2006	00108665	NEWARK INONE	MATERIAL		COAXIAL INTER SERIES ADAPTER	821.44
6/30/2006	00108665	NEWARK INONE	MATERIAL		ILLUMINATED MAGNIFIER 32W, 7"	849.09
6/30/2006	00108665	NEWARK INONE	MATERIAL		INTER SERIES CONNECTOR ADAPTE	122.59
6/30/2006	00108665	NEWARK INONE	MATERIAL		INTER SERIES CONNECTOR ADAPTER	548.23
6/30/2006	00108665	NEWARK INONE	MATERIAL		TOOL VISE, BENCH, MULTI PURPOS	364.46
6/30/2006	00108665	NEWARK INONE	MATERIAL		TOOL, SOLDERING STATION 120V,	1,932.21
6/30/2006	00109067	MCMaster CARR SUPPLY COMPANY	MATERIAL		RUBBER GROMMET MIL-SPEC MS3548	375.41
7/5/2006	00108655	ABOVE BOARD MFG	MATERIAL		WORKBENCH; 96"(L) X 48"(D) X	15,406.87
7/5/2006	00108981	NEWARK INONE	MATERIAL		ADAPTER BNC-N JACK (AMP #31-2	403.19
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC PN #3T037	51.11
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC PN #3T045	63.99
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		BANANA JACK (10 PER PACK) PN	46.61
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		BANANA JACK (10 PER PK) PN #3	46.61
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		BANANA PLUG (10 PER PK) PN #3	127.53
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		CART, SERVICE 36" PN #3W137	440.42
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		CLIP, TEST, 36" L PN #3T033	151.39
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		CLIP, TEST, 36" L PN #3T034	159.89
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		COMPRESSOR, AIR, 2.0 HP PN #4	2,055.01
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		DOUBLE BANANA PLUG SET (2 EA S	22.82
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		HOSE, AIR 50' PN #3JT65	209.49
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		METER, CLAMP, 400 AAC FLUKE P	500.05
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		PATCHCORD SET, 24" PN #1RK16	76.07
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		POST, BINDING, BLACK PN #1Z03	13.19
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		POST, BINDING, RED PN #1Z034	13.18
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		PROBE TEMPERATURE FLUKE PN #1	637.60
7/5/2006	00109200	GRAINGER DIV OF W. W. GRA	MATERIAL		SLIDING DOOR KIT PN #4TW52	700.15
7/5/2006	00109228	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC, INLINE R/A PN #	136.90
7/5/2006	00109229	GRAINGER DIV OF W. W. GRA	MATERIAL		POWER SUPPLY, DC SINGLE 32V B&	5,096.81
7/5/2006	00109230	GRAINGER DIV OF W. W. GRA	MATERIAL		POWER SUPPLY, DC SINGLE 32V B&	2,548.41
7/5/2006	00109231	GRAINGER DIV OF W. W. GRA	MATERIAL		6 DRAWER TOOL CHEST PN #1RC66	637.38
7/5/2006	00109231	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC PN #3T048	119.46
7/5/2006	00109232	GRAINGER DIV OF W. W. GRA	MATERIAL		STEP DRILL BIT 1/8"-1/2" IN 1/	1,853.94
7/5/2006	00109233	GRAINGER DIV OF W. W. GRA	MATERIAL		CABLE TIE 11" BLACK (100 PER P	3,289.32
7/5/2006	00109233	GRAINGER DIV OF W. W. GRA	MATERIAL		CABLE TIE 14" BLACK (100 PER P	6,408.63
7/5/2006	00109233	GRAINGER DIV OF W. W. GRA	MATERIAL		CABLE TIE 4" BLACK (100 PER P	719.34
7/5/2006	00109233	GRAINGER DIV OF W. W. GRA	MATERIAL		CABLE TIE 7.5" BLACK (100 PER	3,380.89
7/5/2006	00109233	GRAINGER DIV OF W. W. GRA	MATERIAL		SILICONE, RTV 8 OZ. PN #5E145	3,048.68
7/5/2006	00109233	GRAINGER DIV OF W. W. GRA	MATERIAL		TAPE ELECTRIC BLACK PN #2A225	1,137.87
7/5/2006	00109312	GRAINGER DIV OF W. W. GRA	MATERIAL		STEP DRILL BIT 1/4"-3/4" IN 1/	3,374.35
7/5/2006	00109312	GRAINGER DIV OF W. W. GRA	MATERIAL		STEP DRILL BIT 1/8"-1/2" IN 1/	1,853.94
7/5/2006	00109313	GRAINGER DIV OF W. W. GRA	MATERIAL		POWER SUPPLY, DC SINGLE 32V B&	5,096.81
7/5/2006	00109314	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC PN #3T039	135.93
7/5/2006	00109314	GRAINGER DIV OF W. W. GRA	MATERIAL		BENCH, CABINET PN #7D216(MA	2,292.89
7/5/2006	00109314	GRAINGER DIV OF W. W. GRA	MATERIAL		PROBE OSCILLOSCOPE PN #1Z002	568.93
7/5/2006	00109314	GRAINGER DIV OF W. W. GRA	MATERIAL		STATIC CONTROL KIT PN #4KK45	691.55
7/6/2006	00109588	GRAINGER DIV OF W. W. GRA	MATERIAL		STEP DRILL BIT 1/4"-3/4" IN 1/	2,901.94
7/6/2006	00109589	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC PN #3T042	35.19
7/6/2006	00109589	GRAINGER DIV OF W. W. GRA	MATERIAL		ADAPTER, BNC PN #3T046	48.34
7/7/2006	00109196	STERLING COMPUTERS CORPORATION	MATERIAL		SCANDISK FLASHDISK 32MB PC CAR	18,990.47
7/7/2006	00109533	NEWARK ELECTRONICS	MATERIAL		FREQUENCY COUNTER, FUNCTION GE	3,700.01
7/7/2006	00109533	NEWARK ELECTRONICS	MATERIAL		RFX BNC TYPE ADAPTERS FEMALE N	55.16
7/10/2006		AVERY DENNISON, INC	MATERIAL		SPECIALTY WHITE MAILING LABELS	37.70
7/10/2006	00109320	STONEPATH LOGISTICS	MATERIAL		STONEPATH LOGISTICS TRANSPORTA	1,291.32
7/10/2006	00109321	STERLING COMPUTERS CORPORATION	MATERIAL		CISCO IP PHONE, 7940 BUSINESS	26,324.44
7/10/2006	00109321	STERLING COMPUTERS CORPORATION	MATERIAL		POWER CORD FOR CISCO IP PHONE,	655.85
7/10/2006	00109321	STERLING COMPUTERS CORPORATION	MATERIAL		POWER TRANSFORMER FOR CISCO IP	3,618.48
7/10/2006	00109563	GRAINGER DIV OF W. W. GRA	MATERIAL		STEP DRILL BIT 1-1/8" PN #4A9	1,079.00
7/10/2006	00109579	NEWARK INONE	MATERIAL		BNC COAXIAL CONNECTOR BODY (P	2,141.88
7/11/2006		ACE HARDWARE	MATERIAL		PAPER SHOP TOWELS, SAFETY HATS	357.21
7/12/2006		READING CRANE & ENG. CO	MATERIAL		READY WELDER H MODEL 10000 AD	1,319.93
7/12/2006	00109587	STERLING COMPUTERS CORPORATION	MATERIAL		SCANDISK FLASHDISK 32MB PC CAR	13,379.65
7/13/2006	00109527	JENSEN TOOLS INC	MATERIAL		JTK-17 LXP TOOL KIT ATTACHE DL	4,921.18
7/13/2006	00109651	NEWARK ELECTRONICS	MATERIAL		ESD CHAIR PN #97H6837	2,018.47
7/13/2006	00109651	NEWARK ELECTRONICS	MATERIAL		STORAGE CABINET (LYON) PN #39	6,261.36
7/13/2006	00109836	GRAINGER DIV OF W. W. GRA	MATERIAL		WORKBENCH, ELECTRONIC PN #4TW	4,637.28
7/13/2006	00109886	STANLEY VIDMAR	MATERIAL		MODEL #SEP1019AL; MODEL #SEP10	47,002.74
7/13/2006	00109886	STANLEY VIDMAR	MATERIAL		STATICGARD TECH STATION 100 VO	5,395.10
7/14/2006	00109581	MCMaster CARR SUPPLY COMPANY	MATERIAL		RUBBER GROMMET MIL-SPEC MS3548	3,342.62
7/14/2006	00109583	MCMaster CARR SUPPLY COMPANY	MATERIAL		STEEL LOOP STRAP 3/4 INCH PART	2,041.94
7/19/2006	00109552	NEETO INTERNATIONAL GENERAL TRADING CO.	MATERIAL		BOBCAT TELESCOPIC FORKLIFT - 4	116,108.05
7/19/2006	00109552	NEETO INTERNATIONAL GENERAL TRADING CO.	MATERIAL		SERVICE & ADMINISTRATION FEES	6,966.48
7/19/2006	00109552	NEETO INTERNATIONAL GENERAL TRADING CO.	MATERIAL		SPECIAL VENDOR DISCOUNT	-3,114.01
6/15/2006		YUSUF A. ALGHANIM & SONS W.I.I.	MATERIAL		Refrigerator & Coffee Pot	574.30
7/1/2006		MOHAMED BIN YOUSEF AL-NISF & PARTNERS CO	MATERIAL		Cable Ties	2,181.25
7/5/2006		ACE HARDWARE	MATERIAL		GLOVES	270.01
7/12/2006		STERLING COMPUTERS CORPORATION	MATERIAL		CISCO VOIP PHONE POWER CUBES &	189.91
7/12/2006	00109577	ULINE, INC.	MATERIAL		FLOUR YLW HIGHLIGHTER P/N: H-9	18.26
7/12/2006	00109578	ULINE, INC.	MATERIAL		2"SIDE LOAD TAPE DISPENSER P/N	20.27
7/12/2006	00109578	ULINE, INC.	MATERIAL		20-30 GAL 1.2 MIL BLACK TRASH	119.13
7/12/2006	00109578	ULINE, INC.	MATERIAL		24" HVY DTY PUSH BROOM P/N: H-	145.74
7/12/2006	00109578	ULINE, INC.	MATERIAL		55GAL 47 MIL HD LINER- TRASH	70.98
7/12/2006	00109578	ULINE, INC.	MATERIAL		7-10 GAL 23 MIL HD LINER P/N:	101.38
7/12/2006	00109578	ULINE, INC.	MATERIAL		SHARPIE PROFESSIONAL BLACK P/N	29.65
7/12/2006	00109578	ULINE, INC.	MATERIAL		SUPER SHARPIE BLACK- P/N: H-73	24.33
7/12/2006	00109578	ULINE, INC.	MATERIAL		TAPE 2X110 CLEAR 2 MIL 36 RLS/	63.41

Total MATERIALS 458,229.52

TOTAL FOR ACTIVITY GROUP: CLIN 0005AB 458,229.52

Date	Voucher ID	Vendor	Type	Name	Description	Amount
ACTIVITY GROUP: CLIN 0005AC						
TRAVEL						
6/18/2006	00108541	COURTYARD MARRIOTT	HOTEL	CALL,ROGER D	CHANTILLY, VA 6/15-6/16	234.34
6/25/2006	00109003	CALL,ROGER D	MILEAGE	CALL,ROGER D	MILEAGE	72.48
6/25/2006	00109003	CALL,ROGER D	FEES	CALL,ROGER D	PASSPORT FEES	137.90
6/25/2006	00109003	CALL,ROGER D	HOTEL	CALL,ROGER D	ROOM AND TAXES CHARGES	511.61
6/25/2006	00109003	CALL,ROGER D	TDY	CALL,ROGER D	TDY 6/15/06-6/25/06	610.76
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	CALL,ROGER D	NASHVILLE-WASH DC	465.59
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	CALL,ROGER D	WASH DC-HOUSTON-EL PASO	766.68
6/29/2006	00109195	AMERICAN EXPRESS	AIRFARE	FINK, J	SAN ANTONIO-CLEVELAND-WASH DC-HOUSTON-EL PASO	1,580.60
Total TRAVEL						4,379.96
OTHER DIRECT COSTS						
6/25/2006	00109003	CALL,ROGER D	ODC	CALL,ROGER D	MAILING OF NEW HIRE PACKAGE	4.40
6/25/2006	00109003	CALL,ROGER D	ODC	CALL,ROGER D	MAILING OF PASSPORT PAYMENT	15.64
6/25/2006	00109003	CALL,ROGER D	ODC	CALL,ROGER D	DRUG TEST	38.00
6/25/2006	00109003	CALL,ROGER D	ODC	CALL,ROGER D	PHYSICAL / LAB WORK	471.24
7/14/2006					COMPLETION BONUS-VARIOUS	2,918.64
7/28/2006					JUL WAR RISK INS	3,473.70
Total OTHER DIRECT COSTS						6,921.62
TOTAL FOR ACTIVITY GROUP: CLIN 0005AC						11,301.58
Invoice Total						528,122.32