

Standard Form 1034 Revised January 1980 Department of the Treasury TFRM 4-2000 1034-118		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.  <div style="text-align: right; font-weight: bold;">000000002</div>															
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>COMPUTER SCIENCES CORPORATION</b> <b>45245 BUSINESS COURT</b> <b>M/C 411</b> <b>STERLING, VA 20166</b> <b>UNITED STATES</b>				DATE VOUCHER PREPARED <div style="text-align: center; font-weight: bold;">July 14, 2006</div>		SCHEDULE NO															
				CONTRACT NUMBER AND DATE <div style="text-align: center;">S-2725.140 DAAB07-03-D-B007</div>		PAID BY															
				REQUISITION NUMBER AND DATE																	
PAYEE'S NAME AND ADDRESS <b>MANTECH Telecom &amp; Info Sys Corp</b> <b>12015 Lee Jackson Highway</b> <b>Fairfax, Virginia 22033</b> <b>ATTN: Accounts Receivables 703-218-6471</b> <b>POC: Tammy Seltzer</b> <b>PH: (703) 814-4233</b>				DATE INVOICE RECEIVED		DISCOUNT TERMS															
				PAYEE'S ACCOUNT NUMBER <div style="text-align: right; font-weight: bold;">23223140 / STD-057187</div>		GOVERNMENT B L NUMBER															
				SHIPPED FROM TO WEIGHT				GOVERNMENT B L NUMBER													
				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:10%;">NUMBER AND DATE OF ORDER</th> <th rowspan="2" style="width:10%;">DATE OF DELIVERY OR SERVICE</th> <th rowspan="2" style="width:40%;">ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small></th> <th rowspan="2" style="width:5%;">QUAN- TITY</th> <th colspan="2" style="width:15%;">UNIT PRICE</th> <th rowspan="2" style="width:15%;">AMOUNT</th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;">0140</td> <td style="text-align: center; vertical-align: middle;">27-May-06  thru  30-Jun-06</td> <td>           For Detail See Continuation Sheets, Total Amount Claimed Transferred From Continuation Sheets.             I, Tammy Brown, being an authorized official of Mantech International certify that the amounts listed in this invoice are true and accurate and I have in my possession records that substantiate these amounts.   <div style="text-align: center;">              CONTRACTOR'S REPRESENTATIVE           </div> </td> <td></td> <td></td> <td></td> <td style="text-align: right; vertical-align: middle; font-weight: bold;">\$ 810,051.72</td> </tr> </tbody> </table>				NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	COST	PER	0140	27-May-06  thru  30-Jun-06	For Detail See Continuation Sheets, Total Amount Claimed Transferred From Continuation Sheets.  I, Tammy Brown, being an authorized official of Mantech International certify that the amounts listed in this invoice are true and accurate and I have in my possession records that substantiate these amounts.  <div style="text-align: center;">              CONTRACTOR'S REPRESENTATIVE           </div>		
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PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR PROVISIONAL PAYMENT SUBJECT TO LATER AUDIT BY 2  TITLE Supervisory Auditor, Defense Contract Audit Agency		EXCHANGE RATE <div style="text-align: center;">= \$1.00</div> Amount verified; correct for (Signature or initials)		TOTAL <div style="text-align: right; font-weight: bold;">\$ 810,051.72</div>	
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Pursuant to authority vested in me, I certify, that this voucher is correct and proper for payment.		
(Date)	(Authorized Certifying Officer)2	(Title)
ACCOUNTING CLASSIFICATION		

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of Bank)
	CASH DATE		PAYEE 3	

1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.	PER  TITLE
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## PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Billing #: 0000000002

Billing Date: 7/11/2006

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 5/27/2006 to 6/30/2006

		Current	Current	Cumulative	Cumulative
Description	Rate	Hours	Amount	Hours	Amount Billed
Labor					
I.C.15 SR ELECTR TECH II	44.58	6,633.50	295,721.43	7,029.50	313,375.11
I.C.2 TECH SUPPLY SUPERVISO	37.81	90.50	3,421.82	93.50	3,535.25
II.A.1 PROGRAM SPEC	37.75	1.00	37.75	1.00	37.75
II.A.5 PROG ANLY SR	71.97	31.50	2,267.07	40.50	2,914.80
II.A.6 PROG ANLY EXEC	106.37	16.00	1,701.92	19.00	2,021.03
II.A.9 MANAGER, ILS	59.68	289.50	17,277.36	319.50	19,067.76
II.B.16 SUPERV, TECH SUPPLY	39.50	1,980.00	78,210.00	1,980.00	78,210.00
II.B.3 TECH, MECHANICAL	37.64	1,758.50	66,189.94	1,758.50	66,189.94
II.E.2 CMPTR SYS ANLY JR	54.17	24.50	1,327.17	27.50	1,489.68
Total Labor		10,825.00	466,154.46	11,269.00	486,841.32
ODC - Premiums					
Total ODC - Premiums			143,203.58		143,203.58
ODC - G&A					
Total ODC - G&A			29,228.88		43,542.77
ODC - Material Handling					
Total ODC - Material Handling			171,464.80		171,464.80
Total Billing			810,051.72		845,052.47

To: COMPUTER SCIENCES CORPORATION  
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		Current	Current	Cumulative	Cumulative
Description	Rate	Hours	Amount	Hours	Amount Billed
Activity Group: CLIN 0005AA					
Labor					
I.C.15 SR ELECTR TECH II	44.58	6,633.50	295,721.43	7,029.50	313,375.11
I.C.2 TECH SUPPLY SUPERVISO	37.81	90.50	3,421.82	93.50	3,535.25
II.A.1 PROGRAM SPEC	37.75	1.00	37.75	1.00	37.75
II.A.5 PROG ANLY SR	71.97	31.50	2,267.07	40.50	2,914.80
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II.A.9 MANAGER, ILS	59.68	289.50	17,277.36	319.50	19,067.76
II.B.16 SUPERV, TECH SUPPLY	39.50	1,980.00	78,210.00	1,980.00	78,210.00
II.E.2 CMPTR SYS ANLY JR	54.17	24.50	1,327.17	27.50	1,489.68
Total Labor		9,066.50	399,964.52	9,510.50	420,651.38
ODC - Premiums					
Total ODC - Premiums			117,420.98		117,420.98
ODC - G&A					
Total ODC - G&A			22,845.66		25,415.87
Total for Activity Group CLIN 0005AA			540,231.16		563,488.23

Description	Rate	Current		Cumulative	
		Hours	Amount	Hours	Amount Billed
Labor					
I.C.2 TECH SUPPLY SUPERVISO	37.81		0.00		0.00
Total Labor			0.00		0.00
Total ODC - Material Handling			171,464.80		171,464.80
Total for Activity Group CLIN 0005AB			171,464.80		171,464.80

Description	Rate	Current		Cumulative	
		Hours	Amount	Hours	Amount Billed
Labor					
II.B.3 TECH, MECHANICAL	37.64	1,758.50	66,189.94	1,758.50	66,189.94
Total Labor		1,758.50	66,189.94	1,758.50	66,189.94
ODC - Premiums					
Total ODC - Premiums			25,782.60		25,782.60
ODC - G&A					
Total ODC - G&A			6,383.22		18,126.90
Total for Activity Group CLIN 0005AC			98,355.76		110,099.44

## Billing Labor Report - By Activity Group

Prime Contract #: DAAB07-03-D-B007

Other Contract #: S-2725.140

Delivery Order #: 0140

Project: 23223140

Billing #: 0000000002

Billing Date: 7/11/2006

## Activity Group: CLIN 0005AA

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607016	Abalos,Martin D				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/16/2006	84.00	39.50	3,318.00
		6/23/2006	84.00	39.50	3,318.00
		6/30/2006	84.00	39.50	3,318.00
	Employee Totals:		252.00		9,954.00
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607417	Allison,Adam J				
	HB I.C.15 SR ELECTR TECH II				
		6/2/2006	16.00	44.58	713.28
		6/9/2006	48.00	44.58	2,139.84
		6/16/2006	63.00	44.58	2,808.54
		6/23/2006	81.00	44.58	3,610.98
		6/30/2006	84.00	44.58	3,744.72
	Employee Totals:		292.00		13,017.36
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607318	Attwood,Reuel J				
	HB I.C.15 SR ELECTR TECH II				
		6/2/2006	90.00	44.58	4,012.20
		6/9/2006	84.00	44.58	3,744.72
		6/16/2006	85.50	44.58	3,811.59
		6/23/2006	84.00	44.58	3,744.72
		6/30/2006	72.00	44.58	3,209.76
	Employee Totals:		415.50		18,522.99
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607333	Balkcom,Charles Brent				
	HB I.C.15 SR ELECTR TECH II				
		6/2/2006	84.00	44.58	3,744.72
		6/9/2006	84.00	44.58	3,744.72
		6/16/2006	84.00	44.58	3,744.72
		6/23/2006	84.00	44.58	3,744.72
		6/30/2006	84.00	44.58	3,744.72
	Employee Totals:		420.00		18,723.60

Emplid	Name	Timesheet Date	Hours	Rate	Billed Amount
033351	Bechtold, Brenda L				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/2/2006	60.50	39.50	2,389.75
		6/9/2006	59.50	39.50	2,350.25
		6/16/2006	60.50	39.50	2,389.75
		6/23/2006	70.50	39.50	2,784.75
		6/30/2006	88.00	39.50	3,476.00
		Employee Totals:	339.00		13,390.50
Emplid	Name	Timesheet Date	Hours	Rate	Billed Amount
606869	Beckner II, Larry E				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	84.00	44.58	3,744.72
		6/23/2006	87.00	44.58	3,878.46
		6/30/2006	86.00	44.58	3,833.88
		Employee Totals:	257.00		11,457.06
Emplid	Name	Timesheet Date	Hours	Rate	Billed Amount
032180	Bell, Leroy				
	GA II.A.6 PROG ANLY EXEC				
		6/2/2006	3.00	106.37	319.11
		6/9/2006	3.00	106.37	319.11
		6/16/2006	4.00	106.37	425.48
		6/23/2006	2.00	106.37	212.74
		6/30/2006	2.00	106.37	212.74
		Employee Totals:	14.00		1,489.18
Emplid	Name	Timesheet Date	Hours	Rate	Billed Amount
607039	Brosman, Gregory				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	84.00	44.58	3,744.72
		6/23/2006	84.00	44.58	3,744.72
		6/30/2006	84.00	44.58	3,744.72
		Employee Totals:	252.00		11,234.16
Emplid	Name	Timesheet Date	Hours	Rate	Billed Amount
603087	Brown, Douglas G				
	GD II.A.9 MANAGER, ILS				
		6/2/2006	17.00	59.68	1,014.56
		6/9/2006	16.00	59.68	954.88
		6/16/2006	22.00	59.68	1,312.96
		6/23/2006	19.00	59.68	1,133.92

6/30/2006	18.00	59.68	1,074.24
<hr/>			
Employee Totals:	92.00		5,490.56

EmplId	Name
607141	Bumer-More, Kelly S
	HB I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	86.00	44.58	3,833.88
6/23/2006	84.00	44.58	3,744.72
6/30/2006	84.00	44.58	3,744.72
<hr/>			
Employee Totals:	254.00		11,323.32

EmplId	Name
607038	Cabreja Jr., Rafael A
	HB I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	97.00	44.58	4,324.26
6/23/2006	84.00	44.58	3,744.72
6/30/2006	84.00	44.58	3,744.72
<hr/>			
Employee Totals:	265.00		11,813.70

EmplId	Name
603965	Carroll Jr., Edward H.
	GE I.C.2 TECH SUPPLY SUPERVISOR

Timesheet Date	Hours	Rate	Billed Amount
6/9/2006	11.50	37.81	434.82
6/16/2006	12.50	37.81	472.63
6/23/2006	6.00	37.81	226.86
6/30/2006	12.00	37.81	453.72
<hr/>			
Employee Totals:	42.00		1,588.03

EmplId	Name
601299	Carroll, Luesena Michelle
	GD II.A.9 MANAGER, ILS

Timesheet Date	Hours	Rate	Billed Amount
6/9/2006	6.50	59.68	387.92
6/16/2006	22.00	59.68	1,312.96
6/23/2006	29.00	59.68	1,730.72
6/30/2006	26.00	59.68	1,551.68
<hr/>			
Employee Totals:	83.50		4,983.28

EmplId	Name
605562	Castro, Moises F
	HB I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	93.00	44.58	4,145.94
6/23/2006	87.00	44.58	3,878.46
6/30/2006	87.00	44.58	3,878.46
<hr/>			
Employee Totals:	267.00		11,902.86



EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
606635	Chavez,David P				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/16/2006	84.00	39.50	3,318.00
		6/23/2006	84.00	39.50	3,318.00
		6/30/2006	87.00	39.50	3,436.50
	Employee Totals:		255.00		10,072.50
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
606310	Dodson,Leon J				
	HB I.C.15 SR ELECTR TECH II				
		6/23/2006	61.00	44.58	2,719.38
		6/30/2006	81.50	44.58	3,633.27
	Employee Totals:		142.50		6,352.65
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
603966	Esswein,Katherine A.				
	GE I.C.2 TECH SUPPLY SUPERVISOR				
		5/26/2006	-2.00	37.81	-75.62
		6/2/2006	2.00	37.81	75.62
	Employee Totals:		0.00		0.00
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607248	Fitzgerald,Lawrence R				
	GE I.C.2 TECH SUPPLY SUPERVISOR				
		6/9/2006	2.00	37.81	75.62
		6/16/2006	7.00	37.81	264.67
		6/23/2006	16.50	37.81	623.87
		6/30/2006	23.00	37.81	869.63
	Employee Totals:		48.50		1,833.79
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
031350	Fitzgerald,Mary C				
	GD II.A.9 MANAGER, ILS				
		6/9/2006	18.00	59.68	1,074.24
		6/16/2006	18.00	59.68	1,074.24
		6/23/2006	40.00	59.68	2,387.20
		6/30/2006	38.00	59.68	2,267.84
	Employee Totals:		114.00		6,803.52
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607272	Frazier III,Herbert L				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	91.00	44.58	4,056.78
		6/23/2006	89.00	44.58	3,967.62

6/30/2006	84.00	44.58	3,744.72
<hr/>			
Employee Totals:	264.00		11,769.12

EmplId      Name  
 605972      Gore,Tony J  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	44.58	3,744.72
6/23/2006	84.00	44.58	3,744.72
6/30/2006	84.00	44.58	3,744.72
<hr/>			
Employee Totals:	252.00		11,234.16

EmplId      Name  
 607195      Grant,Tyler L  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	88.00	44.58	3,923.04
6/23/2006	84.00	44.58	3,744.72
6/30/2006	84.00	44.58	3,744.72
<hr/>			
Employee Totals:	256.00		11,412.48

EmplId      Name  
 601721      Hall,Alfred B  
             HE      II.B.16 SUPERV, TECH SUPPLY

Timesheet Date	Hours	Rate	Billed Amount
6/30/2006	26.00	39.50	1,027.00
<hr/>			
Employee Totals:	26.00		1,027.00

EmplId      Name  
 600187      Hanley,Francesca  
             GC      II.A.1 PROGRAM SPEC

Timesheet Date	Hours	Rate	Billed Amount
6/23/2006	1.00	37.75	37.75
<hr/>			
Employee Totals:	1.00		37.75

EmplId      Name  
 603623      King,Christine M.  
             HE      II.B.16 SUPERV, TECH SUPPLY

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	39.50	3,318.00
6/23/2006	84.00	39.50	3,318.00
6/30/2006	84.00	39.50	3,318.00
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Employee Totals:	252.00		9,954.00

EmplId      Name  
 005394      Mack Jr,Gilbert  
             GB      II.A.5 PROG ANLY SR

Timesheet Date	Hours	Rate	Billed Amount
6/2/2006	8.00	71.97	575.76
6/9/2006	7.00	71.97	503.79
6/23/2006	4.00	71.97	287.88
<hr/>			
Employee Totals:	19.00		1,367.43

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
603771	Miller,Johnny S.				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	84.00	44.58	3,744.72
		6/23/2006	84.00	44.58	3,744.72
		6/30/2006	84.00	44.58	3,744.72
	Employee Totals:		252.00		11,234.16
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
033414	Moore,Christopher J				
	GF II.E.2 CMPTR SYS ANLY JR				
		6/9/2006	2.00	54.17	108.34
		6/16/2006	1.00	54.17	54.17
		6/23/2006	3.00	54.17	162.51
		6/30/2006	18.50	54.17	1,002.15
	Employee Totals:		24.50		1,327.17
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607515	Newcombe,Melvyn R				
	HB I.C.15 SR ELECTR TECH II				
		6/23/2006	16.00	44.58	713.28
		6/30/2006	54.00	44.58	2,407.32
	Employee Totals:		70.00		3,120.60
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
604187	Perez,Heriberto				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/16/2006	87.00	39.50	3,436.50
		6/23/2006	84.00	39.50	3,318.00
		6/30/2006	38.00	39.50	1,501.00
	Employee Totals:		209.00		8,255.50
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
604150	Pettis,Stephanie D.				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/30/2006	2.00	39.50	79.00
	Employee Totals:		2.00		79.00
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607467	Pointer,James				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	16.00	44.58	713.28
		6/23/2006	48.00	44.58	2,139.84
		6/30/2006	70.50	44.58	3,142.89
	Employee Totals:		134.50		5,996.01

EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
606004	Read, Tracy D				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	84.00	44.58	3,744.72
		6/23/2006	84.00	44.58	3,744.72
		6/30/2006	84.00	44.58	3,744.72
	Employee Totals:		252.00		11,234.16
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607325	Reilly Jr., John J				
	HB I.C.15 SR ELECTR TECH II				
		6/2/2006	90.00	44.58	4,012.20
		6/9/2006	84.00	44.58	3,744.72
		6/16/2006	84.00	44.58	3,744.72
		6/23/2006	36.00	44.58	1,604.88
	Employee Totals:		294.00		13,106.52
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607025	Rivera, Raul				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	93.00	44.58	4,145.94
		6/23/2006	88.00	44.58	3,923.04
		6/30/2006	93.00	44.58	4,145.94
	Employee Totals:		274.00		12,214.92
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607137	Robinson, Marilyn Unice				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/16/2006	72.00	39.50	2,844.00
		6/23/2006	72.00	39.50	2,844.00
		6/30/2006	72.00	39.50	2,844.00
	Employee Totals:		216.00		8,532.00
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607201	Robinson, Robert				
	HB I.C.15 SR ELECTR TECH II				
		6/16/2006	85.00	44.58	3,789.30
		6/23/2006	87.00	44.58	3,878.46
		6/30/2006	84.00	44.58	3,744.72
	Employee Totals:		256.00		11,412.48
EmplId	Name	Timesheet Date	Hours	Rate	Billed Amount
607138	Rotschafer, Roger L				
	HE II.B.16 SUPERV, TECH SUPPLY				
		6/16/2006	91.00	39.50	3,594.50

6/23/2006	91.00	39.50	3,594.50
6/30/2006	91.00	39.50	3,594.50
Employee Totals:		273.00	10,783.50

EmplId      Name  
 607145      Rumph,Nathaniel A  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	102.50	44.58	4,569.45
6/23/2006	85.00	44.58	3,789.30
6/30/2006	86.00	44.58	3,833.88
Employee Totals:		273.50	12,192.63

EmplId      Name  
 607161      Sanchez,Jerry  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	85.00	44.58	3,789.30
6/23/2006	87.00	44.58	3,878.46
6/30/2006	84.00	44.58	3,744.72
Employee Totals:		256.00	11,412.48

EmplId      Name  
 602283      Schantz,Karl F.  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/30/2006	3.50	44.58	156.03
Employee Totals:		3.50	156.03

EmplId      Name  
 031758      Sears,Daniel G  
             GA      II.A.6 PROG ANLY EXEC

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	1.00	106.37	106.37
6/30/2006	1.00	106.37	106.37
Employee Totals:		2.00	212.74

EmplId      Name  
 607076      Simmers,Giant Bear  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	85.00	44.58	3,789.30
6/23/2006	89.00	44.58	3,967.62
6/30/2006	92.00	44.58	4,101.36
Employee Totals:		266.00	11,858.28

EmplId      Name  
 606041      Stephens,Frederick D  
             HB      I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	44.58	3,744.72
6/23/2006	84.00	44.58	3,744.72

6/30/2006	82.00	44.58	3,655.56
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Employee Totals:	250.00		11,145.00
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EmplId	Name
605828	Tessaro, Arthur E

HB	I.C.15 SR ELECTR TECH II
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Timesheet Date	Hours	Rate	Billed Amount
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6/16/2006	84.00	44.58	3,744.72
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6/23/2006	84.00	44.58	3,744.72
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6/30/2006	84.00	44.58	3,744.72
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Employee Totals:	252.00		11,234.16
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EmplId	Name
607525	Thomas Jr., Vance M

HB	I.C.15 SR ELECTR TECH II
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Timesheet Date	Hours	Rate	Billed Amount
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6/30/2006	2.00	44.58	89.16
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Employee Totals:	2.00		89.16
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EmplId	Name
605867	Torres, Edwin

HB	I.C.15 SR ELECTR TECH II
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Timesheet Date	Hours	Rate	Billed Amount
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6/30/2006	52.00	44.58	2,318.16
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Employee Totals:	52.00		2,318.16
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EmplId	Name
032379	Tully, Jerri L

GE	I.C.2 TECH SUPPLY SUPERVISOR
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Timesheet Date	Hours	Rate	Billed Amount
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5/26/2006	0.00	0.00	0.00
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Employee Totals:	0.00		0.00
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EmplId	Name
600542	Washington, Kenneth L

GB	II.A.5 PROG ANLY SR
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Timesheet Date	Hours	Rate	Billed Amount
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6/2/2006	7.50	71.97	539.78
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6/9/2006	2.50	71.97	179.93
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6/16/2006	2.00	71.97	143.94
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6/23/2006	0.50	71.98	35.99
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Employee Totals:	12.50		899.64
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EmplId	Name
607479	Whitwell, Joshua J

HB	I.C.15 SR ELECTR TECH II
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Timesheet Date	Hours	Rate	Billed Amount
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6/16/2006	16.00	44.58	713.28
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6/23/2006	45.50	44.58	2,028.39
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6/30/2006	81.50	44.58	3,633.27
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Employee Totals:	143.00		6,374.94
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EmplId	Name
607488	Wilkerson Jr., Lewis W

Timesheet Date	Hours	Rate	Billed Amount
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HE II.B.16 SUPERV, TECH SUPPLY

6/16/2006	16.00	39.50	632.00
6/23/2006	76.00	39.50	3,002.00
6/30/2006	64.00	39.50	2,528.00

Employee Totals:	156.00		6,162.00
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EmplId	Name
607026	Wimberly Jr.,Edward
HB	I.C.15 SR ELECTR TECH II

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	44.58	3,744.72
6/23/2006	89.00	44.58	3,967.62
6/30/2006	93.00	44.58	4,145.94

Employee Totals:	266.00		11,858.28
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Activity Group Totals::	9,066.50		399,964.52
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Activity Group: CLIN 0005AB

EmplId	Name
032379	Tully,Jerri L
GE	I.C.2 TECH SUPPLY SUPERVISOR

Timesheet Date	Hours	Rate	Billed Amount
5/26/2006	0.00	0.00	0.00

Employee Totals:	0.00		0.00
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Activity Group Totals::	0.00		0.00
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Activity Group: CLIN 0005AC

EmplId	Name
607144	Barshinger,Andrew R
HD	II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	37.64	3,161.76
6/23/2006	85.00	37.64	3,199.40
6/30/2006	86.00	37.64	3,237.04

Employee Totals:	255.00		9,598.20
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EmplId	Name
607495	Call,Roger D
HD	II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	16.00	37.64	602.24
6/23/2006	76.00	37.64	2,860.64
6/30/2006	79.00	37.64	2,973.56

Employee Totals:	171.00		6,436.44
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EmplId	Name
606197	Cranata,William A
HD	II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/30/2006	12.00	37.64	451.68

Employee Totals:	12.00		451.68
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EmplId	Name
604855	Perkins,Donald R

Timesheet Date	Hours	Rate	Billed Amount
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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

Employee Totals:	252.00		9,485.28
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EmplId	Name
607198	Racz, Frank
	HD II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	85.50	37.64	3,218.22
6/23/2006	84.00	37.64	3,161.76
6/30/2006	86.00	37.64	3,237.04
Employee Totals:	255.50		9,617.02

EmplId	Name
606662	Stafford, Harry E
	HD II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	28.00	37.64	1,053.92
6/23/2006	84.00	37.64	3,161.76
6/30/2006	84.00	37.64	3,161.76
Employee Totals:	196.00		7,377.44

EmplId	Name
607273	Wade, Ronald L
	HD II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	37.64	3,161.76
6/23/2006	27.00	37.64	1,016.28
Employee Totals:	111.00		4,178.04

EmplId	Name
607274	Williams, Joseph R
	HD II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
6/16/2006	84.00	37.64	3,161.76
6/23/2006	86.00	37.64	3,237.04
6/30/2006	84.00	37.64	3,161.76
Employee Totals:	254.00		9,560.56

EmplId	Name
604789	Winborn, Oscar A
	HD II.B.3 TECH, MECHANICAL

Timesheet Date	Hours	Rate	Billed Amount
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
Employee Totals:	252.00		9,485.28

Activity Group Totals::	1,758.50		66,189.94
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Invoice Totals:	10,825.00	466,154.46
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Billing Date: 7/11/2006

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Type	Name	Description	Amount
AIRFARE	ALLISON, A	BOISE-DENVER-WASH DC	766.14
CAR RENTAL	ALLISON, A	NEWARK, NJ-6/3-6/10	917.34
CAR RENTAL	ATTWOOD, R	NEWARK, NJ-5/13-5/20	394.32
AIRFARE	ATTWOOD, R	NEWARK-HOUSTON-EL PASO	709.14
GAS	BALKCOM, C	GAS FOR RENTAL CAR	48.86
HOTEL	BALKCOM, C	FT MONMOUTH, NJ 5/13-5/19 & FT BLISS, TX 5/20-5/26	1,341.13
MILEAGE	BALKCOM, C	MILEAGE	48.32
TDY	BALKCOM, C	TDY 5/11/06 - TDY 5/30/06	1,084.17
AIRFARE	BALKCOM, C	HOUSTON-WASH DC-NEWARK-HOUSTON-EL PASO	1,619.15
CAR RENTAL	BALKCOM, C	NEWARK, NJ 5/13-5/20 & EL PASO, TX 5/20-5/26	1,066.34
OTHER	BROSMAN, G	WARLOCK SUPPORT AT IRAQ/AFG	22.80
OTHER	CHAVEZ, D	IRAQ DEPLOYMENT - WARLOCK	22.80
HOTEL	FRAZIER, H	FT MONMOUTH, NJ 4/30-5/5 & FT BLISS, TX 5/6-5/12	1,154.09
MILEAGE	FRAZIER, H	MILEAGE	9.66
TDY	FRAZIER, H	TDY 4/27-5/15/06	1,049.97
TDY	FRAZIER, H	TDY 5/16/06 - 5/31/06	387.63
CAR RENTAL	FRAZIER, H	EL PASO, TX 5/6-5/12	489.42
OTHER	KING, C	LOGISTIC WARLOCK SUPPORT-AFG	22.80
MILEAGE	MACK, G	CONTRACT MEETING - PM CREW	17.40
HOTEL	REILLY JR., J	FT MONMOUTH, NJ 5/13-5/19 & FT BLISS, TX 5/20-5/26	1,341.13
MILEAGE	REILLY JR., J	MILEAGE	67.65
TDY	REILLY JR., J	TDY 5/11/06 - TDY 5/30/06	1,084.17
AIRFARE	REILLY JR., J	WASH DC-NEWARK-HOUSTON-EL PASO	1,614.80
		Total TRAVEL	15,279.23
	BALKCOM, C	DENTAL EXRAYS	81.44
	BALKCOM, C	MEDICAL EXAM	13.03
	BALKCOM, C	MEDICAL RECORDS	27.15
	BALKCOM, C	MEDICAL TEST	85.51
		T. REED COMPLETION BONUS	136.81
		JUN WAR RISK INS	4,930.91
		M. CASTRO, A TESSARO, & T GORE COMPLETION BONUS	2,291.58
		Total OTHER DIRECT COSTS	7,566.43
		TOTAL FOR ACTIVITY GROUP: CLIN 0005AA	22,845.66

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Type	Name	Description	Amount
MATERIAL		MAGNIFIER, VISOR, 3 LENS PN #	337.44
MATERIAL		MAGNIFIER, VISOR, 3 LENS PN #	295.25
MATERIAL		ANTISTATIC WRIST STRAP PN #4K	155.42
MATERIAL		CORD, STATIC CONTROL PN #4KK3	306.70
MATERIAL		KIT, FIRST AID, DELUXE PN #4E	1,166.41
MATERIAL		MAGNIFIER, VISOR, 3 LENS PN #	42.20
MATERIAL		MAGNIFIER, VISOR, 3 LENS PN #	168.72
MATERIAL		BACK SUPPORT, XL, BLACK PN #1	469.31
MATERIAL		CORD, EYEWEAR, BLACK PN #3AW5	42.52
MATERIAL		EAR PLUG, PR, PK 100 PN #6XF6	497.43
MATERIAL		EYEWEAR, SAFETY MIRROR PN #3W	277.94
MATERIAL		GLOVE, DRIVERS, L, PR PN #1AJ	157.59
MATERIAL		MIRROR, INSPECTION PN #3G845	128.39
MATERIAL		PADLOCK, DIFFERENT KEY PN #3T	283.38
MATERIAL		SOCKET SET 204 PC PN #4YP78	3,904.04
MATERIAL		SPRING CLAMPS PN #3KB95	40.77
MATERIAL		TOTE BAG 16" L PN #5LU70	529.69
MATERIAL		CABLE, 6' PN #6JD72	635.63
MATERIAL		GUN, SOLDERING, 260W PN #4Z76	1,375.24
MATERIAL		SHARPENING STONE KIT PN #3KT1	575.91
MATERIAL		SOLDERING IRON 25W PN #4Z765	326.76
MATERIAL		TOTE BAG, 12" L PN #5LU69	352.91
MATERIAL		NSN8115-01-444-020640X48 .30	51,416.23
MATERIAL		NSN8115-01-444-021140X48 .20	17,588.03
MATERIAL		NSN8115-01-444-021140X48 .20	17,588.03
MATERIAL		NSN8115-01-444-021240X48X45	1,381.61
MATERIAL		USB SERIAL CABLES	1,359.99
MATERIAL		2.5 Ton Pallet Jack	499.58
MATERIAL		BNC COAXIAL CONNECTOR MFR PN	3,705.67
MATERIAL		BNC COAXIAL CONNECTOR MFR PN	3,705.67
MATERIAL		BNC COAXIAL CONNECTOR MFR PN	3,705.67
MATERIAL		CABLE TIE TOOL; P/N: 11298-00	3,459.18
MATERIAL		DREMEL TOOL KIT; P/N: 11298-00	1,960.35
MATERIAL		HEADSUP LITE; P/N: 11298-0044	654.05
MATERIAL		MAGNETIC PICKUP TOOL; P/N: 112	171.45
MATERIAL		SURGE PROTECTOR; P/N: 11298-00	1,427.02
MATERIAL		TWEEZERS, 9PC; P/N: 0799304.	446.14
MATERIAL		WIRE STRIPPERS/CRIMPER; P/N: 0	572.63
MATERIAL		TOOLS & PARTS	460.17
MATERIAL		THERMAL DYNAMICS CUTMASTER 151	3,025.78
MATERIAL		BNC CONNECTOR 50 OHM 1 WATT	389.02
MATERIAL		ANTENAS	28.50
MATERIAL		PADLOCKS	32.43
MATERIAL		NSN8115-01-444-021240X48X45	27,401.81
MATERIAL		DIAGONAL CUTTERS PART# 5520A14	158.60
MATERIAL		POWER ADAPTER 3/8 IN SQ. PART#	122.24
MATERIAL		RING TERMINAL 3/8 INCH PART# 7	1,080.42
MATERIAL		SCREWDRIVER SURE-GRIP PART# 52	221.59
MATERIAL		SOCKET SET IMPACT 7 PC PART# 7	354.52
MATERIAL		UNIVERSAL JOINT IMPACT PART# 5	500.02
MATERIAL		TERMINATOR, BNC, 50 OHM, 1 WAT	4,757.71
MATERIAL		DIAGONAL CUTTERS PART# 5520A14	784.73
MATERIAL		EXTENSION 10" IMPACT PART# 554	241.96
MATERIAL		HEX KEY 3/16 INCH PART# 7122A4	33.79
MATERIAL		POLYPROPYLENE STRAPPING KIT PA	1,141.90

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Type	Name	Description	Amount
MATERIAL		POWER ADAPTER 3/8 IN SQ. PART#	241.96
MATERIAL		SCREWDRIVER MULTI-BIT PART# 54	544.74
MATERIAL		SCREWDRIVER SURE-GRIP PART# 52	438.57
MATERIAL		SEALS OPEN 1/2" PART# 1966T11	86.58
MATERIAL		SHELVING HD WIRE 60" X 24" X 7	4,046.45
MATERIAL		SOCKET SET IMPACT 7 PC PART# 7	350.85
MATERIAL		STEEL STRAPPING SEAL OPEN 3/4"	150.18
MATERIAL		UNIVERSAL JOINT 3/8" PART# 552	886.09
MATERIAL		VINYL PAD HOLDER PART# 14185T2	94.38
MATERIAL		SHELVING HD WIRE 60" X 24" X 7	2,178.86
		Total MATERIALS	171,464.80

TOTAL FOR ACTIVITY GROUP: CLIN 0005AB

171,464.80

Billing Date: 7/11/2006

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Type	Name	Description	Amount
OTHER	PERKINS, D	TECH/ADM SUPPORT TO BAGRAM RSC	22.80
TDY	RACZ, F	TDY 4/26/06 - 5/31/06	183.50
HOTEL	WADE, R	FT BLISS, TX 4/29-5/7	601.88
TAXI	WADE, R	TAXI FARE	21.72
TDY	WADE, R	TDY 4/27/06 - 5/10/06	706.31
AIRFARE	WADE, R	EL PASO-CHICAGO-LONDON-KUWAIT	1,417.88
TDY	WADE, R	TDY 5/11/06 - 5/31/06	453.32
MILEAGE	WILLIAMS, J	MILEAGE	22.23
OTHER	WILLIAMS, J	PASSPORT EXPEDITE FEES	63.85
OTHER	WILLIAMS, J	PASSPORT FEES	137.90
OTHER	WILLIAMS, J	PASSPORT PHOTOS	16.29
TDY	WILLIAMS, J	TDY 4/5/06 - 5/09/06	711.74
AIRFARE	WILLIAMS, J	CREDIT GRK-HOUSTON-WASH DC	-1,006.43
TDY	WILLIAMS, J	TDY 5/10/06 - 5/31/06	363.74
		Total TRAVEL	3,716.73
OTHER	WILLIAMS, J	BLOOD WORK	220.85
OTHER	WILLIAMS, J	DENTAL EXAMINATION	114.01
OTHER	WILLIAMS, J	PHYSICAL EXAMINATION	200.87
OTHER	WILLIAMS, J	BOOTS	97.72
		JUN WAR RISK INS	892.95
		O. WINBORN COMPLETION BONUS	1,140.09
		Total OTHER DIRECT COSTS	2,666.49
		TOTAL FOR ACTIVITY GROUP: CLIN 0005AC	6,383.22
		Invoice Total	200,693.68