

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Order Date: 02/01/23

Purchase Order:	23-C0346	Rel:	0	Change Order:	47	Type:	Subcontract Retainage PO	Trans Currency:	USD
Vendor: OLDDO4 OLD DOMINION UNIV. RESEAR								Contact: KEONA JOHNSON	
Buyer: T3334								FOB Point: DESTINATION	
PO Status: O Terms: NET 30									

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt/	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct /	Due Date/ Orig Due/ Desired Date
1			M	SUBCON	\$6,672.79	\$6,672.79 100.00%	02/28/23
	TED ROGERS @ 50% DURING THE PERIOD	S				\$0.00	02/28/23
					\$6,672.79	\$0.00 0.00%	02/28/23
					\$6,672.79	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,672.79

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
2			M	SUBCON	\$9,446.10	\$9,446.10 100.00%	02/28/23
	ROCCO SCHIAVILLA @ 50% DURING THE PERIOD	S				\$0.00	02/28/23
					\$9,446.10	\$0.00 0.00%	02/28/23
					\$9,446.10	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$9,446.10

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
3			M	SUBCON	\$8,063.13	\$8,063.13 100.00%	02/28/23
	IAN BALITSKY @ 50% DURING THE PERIOD	S				\$0.00	02/28/23
					\$8,063.13	\$0.00 0.00%	02/28/23
					\$8,063.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$8,063.13

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
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4		M		SUBCON	\$11,049.35	\$11,049.35	100.00%	02/28/23
	ANATOLY RADYUSHKIN @ 50% DURING THE	S				\$0.00		02/28/23
					\$11,049.35	\$0.00	0.00%	02/28/23
					\$11,049.35	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$11,049.35	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
5		M		SUBCON	\$5,910.63	\$5,910.63	100.00%	02/28/23
	FELIX RINGER @ 50% DURING THE PERIOD OF	S				\$0.00		02/28/23
					\$5,910.63	\$0.00	0.00%	02/28/23
					\$5,910.63	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$5,910.63	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
6		M		SUBCON	\$14,342.82	\$14,342.82	100.00%	02/28/23
	JEAN DELAYEN @ 50% DURING THE PERIOD	S				\$0.00		02/28/23
					\$14,342.82	\$0.00	0.00%	02/28/23
					\$14,342.82	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$14,342.82	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
7		M		SUBCON	\$8,698.75	\$8,698.75	100.00%	02/28/23
	HE (RIVER) HUANG @ 100% DURING THE	S				\$0.00		02/28/23
					\$8,698.75	\$0.00	0.00%	02/28/23
					\$8,698.75	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.23.02.003.002		6246-204		1.CS.002.0004.01		100.00%	\$8,698.75	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
8			M	SUBCON	\$8,698.75	\$8,698.75 100.00%	03/31/23
	MOD 001: HE (RIVER) HUANG @ 100%		S			\$0.00	03/31/23
					\$8,698.75	\$0.00 0.00%	03/31/23
					\$8,698.75	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.02.003.002	6246-204	1.CS.002.0004.01	100.00%	\$8,698.75

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
9			M	SUBCON	\$6,672.79	\$6,672.79 100.00%	03/31/23
	MOD 001: TED ROGERS @ 50% DURING THE		S			\$0.00	03/31/23
					\$6,672.79	\$0.00 0.00%	03/31/23
					\$6,672.79	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,672.79

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
10			M	SUBCON	\$9,446.10	\$9,446.10 100.00%	03/31/23
	MOD 001: ROCCO SCHIAVILLA @ 50% DURING		S			\$0.00	03/31/23
					\$9,446.10	\$0.00 0.00%	03/31/23
					\$9,446.10	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$9,446.10

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
11			M	SUBCON	\$8,063.13	\$8,063.13 100.00%	03/31/23
	MOD 001: IAN BALITSKY @ 50% DURING THE		S			\$0.00	03/31/23
					\$8,063.13	\$0.00 0.00%	03/31/23
					\$8,063.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$8,063.13	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
12			M	SUBCON	\$11,049.35	\$11,049.35	100.00%	03/31/23
	MOD 001: ANATOLY RADYUSHKIN @ 50% DURING		S			\$0.00		03/31/23
					\$11,049.35	\$0.00	0.00%	03/31/23
					\$11,049.35	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$11,049.35	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
13			M	SUBCON	\$5,910.63	\$5,910.63	100.00%	03/31/23
	MOD 001: FELIX RINGER @ 50% DURING THE		S			\$0.00		03/31/23
					\$5,910.63	\$0.00	0.00%	03/31/23
					\$5,910.63	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$5,910.63	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
14			M	SUBCON	\$14,342.82	\$14,342.82	100.00%	03/31/23
	MOD 001: JEAN DELAYEN @ 50% DURING THE		S			\$0.00		03/31/23
					\$14,342.82	\$0.00	0.00%	03/31/23
					\$14,342.82	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$14,342.82	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
15			M	SUBCON	\$4,845.30	\$4,845.30	100.00%	04/30/23
	MOD 002: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00		04/30/23
					\$4,845.30	\$0.00	0.00%	04/30/23
					\$4,845.30	\$0.00	0.00%	

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Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$4,845.30
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
16			M	SUBCON	\$24,382.79	\$24,382.79	100.00% 05/24/23
	MOD 003: JEAN DELAYEN @ 50% DURING THE	S				\$0.00	05/24/23
					\$24,382.79	\$0.00	0.00% 05/24/23
					\$24,382.79	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$24,382.79
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
17			M	SUBCON	\$17,397.50	\$17,397.50	100.00% 05/31/23
	MOD 003: HE (RIVER) HUANG @ 100% DURING	S				\$0.00	05/31/23
					\$17,397.50	\$0.00	0.00% 05/31/23
					\$17,397.50	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.23.02.003.002		6246-204		1.CS.002.0004.01		100.00%	\$17,397.50
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
18			M	SUBCON	\$3,230.20	\$3,230.20	100.00% 05/31/23
	MOD 003: POSTDOC, VITALY BATURIN @ 50%	S				\$0.00	05/31/23
					\$3,230.20	\$0.00	0.00% 05/31/23
					\$3,230.20	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$3,230.20
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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19		M		SUBCON	\$6,672.79	\$6,672.79	100.00%	04/30/23
	MOD 004: TED ROGERS @ 50% DURING THE	S				\$0.00		04/30/23
					\$6,672.79	\$0.00	0.00%	04/30/23
					\$6,672.79	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,672.79	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
20		M		SUBCON	\$9,446.10	\$9,446.10	100.00%	04/30/23
	MOD 004: ROCCO SCHIAVILLA @ 50% DURING	S				\$0.00		04/30/23
					\$9,446.10	\$0.00	0.00%	04/30/23
					\$9,446.10	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$9,446.10	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
21		M		SUBCON	\$8,063.13	\$8,063.13	100.00%	04/30/23
	MOD 004: IAN BALITSKY @ 50% DURING THE	S				\$0.00		04/30/23
					\$8,063.13	\$0.00	0.00%	04/30/23
					\$8,063.13	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$8,063.13	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
22		M		SUBCON	\$11,049.35	\$11,049.35	100.00%	04/30/23
	MOD 004: ANATOLY RADYUSHKIN @ 50% DURING	S				\$0.00		04/30/23
					\$11,049.35	\$0.00	0.00%	04/30/23
					\$11,049.35	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$11,049.35	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
23			M	SUBCON	\$5,910.63	\$5,910.63 100.00%	04/30/23
	MOD 004: FELIX RINGER @ 50% DURING THE		S			\$0.00	04/30/23
					\$5,910.63	\$0.00 0.00%	04/30/23
					\$5,910.63	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$5,910.63

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
24			M	SUBCON	\$13,345.58	\$13,345.58 100.00%	06/30/23
	MOD 005: TED ROGERS @ 50% DURING THE		S			\$0.00	06/30/23
					\$13,345.58	\$0.00 0.00%	06/30/23
					\$13,345.58	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$13,345.58

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
25			M	SUBCON	\$18,892.20	\$18,892.20 100.00%	06/30/23
	MOD 005: ROCCO SCHIAVILLA @ 50% DURING		S			\$0.00	06/30/23
					\$18,892.20	\$0.00 0.00%	06/30/23
					\$18,892.20	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$18,892.20

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
26			M	SUBCON	\$16,126.26	\$16,126.26 100.00%	06/30/23
	MOD 005: IAN BALITSKY @ 50% DURING THE		S			\$0.00	06/30/23
					\$16,126.26	\$0.00 0.00%	06/30/23
					\$16,126.26	\$0.00 0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$16,126.26
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
27			M	SUBCON	\$22,098.70	\$22,098.70	100.00% 06/30/23
	MOD 005: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	06/30/23
					\$22,098.70	\$0.00	0.00% 06/30/23
					\$22,098.70	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$22,098.70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
28			M	SUBCON	\$11,821.26	\$11,821.26	100.00% 06/30/23
	MOD 005: FELIX RINGER @ 50% DURING THE		S			\$0.00	06/30/23
					\$11,821.26	\$0.00	0.00% 06/30/23
					\$11,821.26	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$11,821.26
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
29			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 07/31/23
	MOD 006: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	07/31/23
					\$6,460.40	\$0.00	0.00% 07/31/23
					\$6,460.40	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$6,460.40
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
30			M	SUBCON	\$17,397.50	\$17,397.50	100.00% 07/31/23
	MOD 007: HE (RIVER) HUANG @ 100%		S			\$0.00	07/31/23
					\$17,397.50	\$0.00	0.00% 07/31/23
					\$17,397.50	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.23.02.001.001		6246-204		1.CS.002.0004.01		100.00%	\$17,397.50
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
31			M	SUBCON	\$16,824.05	\$16,824.05	100.00% 08/14/23
	MOD 008: FUNDS TO COVER THE SERVICES		S			\$0.00	08/14/23
					\$16,824.05	\$0.00	0.00% 08/14/23
					\$16,824.05	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.09.002		6046-207		1.CS.005.0001.01		100.00%	\$16,824.05
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
32			M	SUBCON	\$333.70	\$333.70	100.00% 07/31/23
	MOD 009: FUNDS TO COVER THE DIFFERENCE		S			\$0.00	07/31/23
					\$333.70	\$0.00	0.00% 07/31/23
					\$333.70	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$333.70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
33			M	SUBCON	\$472.38	\$472.38	100.00% 07/31/23
	MOD 009: FUNDS TO COVER THE DIFFERENCE		S			\$0.00	07/31/23
					\$472.38	\$0.00	0.00% 07/31/23
					\$472.38	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$472.38
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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34		M		SUBCON	\$552.47	\$552.47	100.00%	07/31/23
	MOD 009: FUNDS TO COVER THE DIFFERENCE	S				\$0.00		07/31/23
					\$552.47	\$0.00	0.00%	07/31/23
					\$552.47	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$552.47	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
35		M		SUBCON	\$403.14	\$403.14	100.00%	07/31/23
	MOD 009: FUNDS TO COVER THE DIFFERENCE	S				\$0.00		07/31/23
					\$403.14	\$0.00	0.00%	07/31/23
					\$403.14	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$403.14	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
36		M		SUBCON	\$231.21	\$231.21	100.00%	07/31/23
	MOD 009: FUNDS TO COVER THE DIFFERENCE	S				\$0.00		07/31/23
					\$231.21	\$0.00	0.00%	07/31/23
					\$231.21	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$231.21	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
37		M		SUBCON	\$7,268.52	\$7,268.52	100.00%	07/31/23
	MOD 009: TED ROGERS @ 50% DURING THE	S				\$0.00		07/31/23
					\$7,268.52	\$0.00	0.00%	07/31/23
					\$7,268.52	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,268.52	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
38			M	SUBCON	\$10,289.40	\$10,289.40 100.00%	07/31/23
	MOD 009: ROCCO SCHIAVILLA @ 50% DURING		S			\$0.00	07/31/23
					\$10,289.40	\$0.00 0.00%	07/31/23
					\$10,289.40	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$10,289.40

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
39			M	SUBCON	\$12,035.69	\$12,035.69 100.00%	07/31/23
	MOD 009: ANATOLY RADYUSHKIN @ 50% DURING		S			\$0.00	07/31/23
					\$12,035.69	\$0.00 0.00%	07/31/23
					\$12,035.69	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,035.69

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
40			M	SUBCON	\$8,782.89	\$8,782.89 100.00%	07/31/23
	MOD 009: IAN BALITSKY @ 50% DURING THE		S			\$0.00	07/31/23
					\$8,782.89	\$0.00 0.00%	07/31/23
					\$8,782.89	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$8,782.89

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
41			M	SUBCON	\$6,371.53	\$6,371.53 100.00%	07/31/23
	MOD 009: FELIX RINGER @ 50% DURING THE		S			\$0.00	07/31/23
					\$6,371.53	\$0.00 0.00%	07/31/23
					\$6,371.53	\$0.00 0.00%	

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	Project	Account	Organization			Allocation	Amount
000001.02.01.003.004		6046-202	1.CS.005.0001.01			100.00%	\$6,371.53
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
42			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 09/30/23
	MOD 010: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	09/30/23
					\$6,460.40	\$0.00	0.00% 09/30/23
					\$6,460.40	\$0.00	0.00%
	Project	Account	Organization			Allocation	Amount
000001.03.02.001.005.001		6046-204	1.CS.003.0002.07			100.00%	\$6,460.40
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
43			M	SUBCON	\$14,537.04	\$14,537.04	100.00% 09/30/23
	MOD 010: TED ROGERS @ 50% DURING THE		S			\$0.00	09/30/23
					\$14,537.04	\$0.00	0.00% 09/30/23
					\$14,537.04	\$0.00	0.00%
	Project	Account	Organization			Allocation	Amount
000001.02.01.003.004		6046-202	1.CS.005.0001.01			100.00%	\$14,537.04
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
44			M	SUBCON	\$20,578.80	\$20,578.80	100.00% 09/30/23
	MOD 010: ROCCO SCHIAVILLA @ 50% DURING		S			\$0.00	09/30/23
					\$20,578.80	\$0.00	0.00% 09/30/23
					\$20,578.80	\$0.00	0.00%
	Project	Account	Organization			Allocation	Amount
000001.02.01.003.004		6046-202	1.CS.005.0001.01			100.00%	\$20,578.80
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
45			M	SUBCON	\$24,071.38	\$24,071.38	100.00% 09/30/23
	MOD 010: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	09/30/23
					\$24,071.38	\$0.00	0.00% 09/30/23
					\$24,071.38	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$24,071.38
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
46			M	SUBCON	\$17,565.78	\$17,565.78	100.00% 09/30/23
	MOD 010: IAN BALITSKY @ 50% DURING THE		S			\$0.00	09/30/23
					\$17,565.78	\$0.00	0.00% 09/30/23
					\$17,565.78	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$17,565.78
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
47			M	SUBCON	\$12,743.06	\$12,743.06	100.00% 09/30/23
	MOD 010: FELIX RINGER @ 50% DURING THE		S			\$0.00	09/30/23
					\$12,743.06	\$0.00	0.00% 09/30/23
					\$12,743.06	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,743.06
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
48			M	SUBCON	\$20,310.12	\$20,310.12	100.00% 09/30/23
	MOD 011: JEAN DELAYEN @ 50% DURING		S			\$0.00	09/30/23
					\$20,310.12	\$0.00	0.00% 09/30/23
					\$20,310.12	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$20,310.12
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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49		M		SUBCON	\$17,397.50	\$17,397.50	100.00%	09/30/23
	MOD 011: HE (RIVER) HUANG @ 100% DURING	S				\$0.00		09/30/23
					\$17,397.50	\$0.00	0.00%	09/30/23
					\$17,397.50	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.23.02.001.001		6246-204		1.CS.002.0004.01		100.00%	\$17,397.50	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
50		M		SUBCON	\$31,246.34	\$31,246.34	100.00%	11/30/23
	MOD 012: JEAN DELAYEN @ 50% DURING	S				\$0.00		11/30/23
					\$31,246.34	\$0.00	0.00%	11/30/23
					\$31,246.34	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$31,246.34	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
51		M		SUBCON	\$7,268.52	\$7,268.52	100.00%	10/31/23
	MOD 012: TED ROGERS @ 50% DURING THE	S				\$0.00		10/31/23
					\$7,268.52	\$0.00	0.00%	10/31/23
					\$7,268.52	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,268.52	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
52		M		SUBCON	\$10,289.40	\$10,289.40	100.00%	10/31/23
	MOD 012: ROCCO SCHIAVILLA @ 50% DURING	S				\$0.00		10/31/23
					\$10,289.40	\$0.00	0.00%	10/31/23
					\$10,289.40	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$10,289.40	

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53			M	SUBCON	\$12,035.69	\$12,035.69 100.00%	10/31/23
	MOD 012: ANATOLY RADYUSHKIN @ 50% DURING		S			\$0.00	10/31/23
					\$12,035.69	\$0.00 0.00%	10/31/23
					\$12,035.69	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,035.69

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
54			M	SUBCON	\$8,782.89	\$8,782.89 100.00%	10/31/23
	MOD 012: IAN BALITSKY @ 50% DURING THE		S			\$0.00	10/31/23
					\$8,782.89	\$0.00 0.00%	10/31/23
					\$8,782.89	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$8,782.89

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
55			M	SUBCON	\$6,371.53	\$6,371.53 100.00%	10/31/23
	MOD 012: FELIX RINGER @ 50% DURING THE		S			\$0.00	10/31/23
					\$6,371.53	\$0.00 0.00%	10/31/23
					\$6,371.53	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,371.53

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
56			M	SUBCON	\$3,203.13	\$3,203.13 100.00%	10/31/23
	MOD 012: POSTDOC, ANDREA SIMONELLI @ 50%		S			\$0.00	10/31/23
					\$3,203.13	\$0.00 0.00%	10/31/23
					\$3,203.13	\$0.00 0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$3,203.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
57			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 11/30/23
	MOD 012: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	11/30/23
					\$6,460.40	\$0.00	0.00% 11/30/23
					\$6,460.40	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$6,460.40
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
58			M	SUBCON	\$3,318.42	\$3,318.42	100.00% 10/31/23
	MOD 013: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	10/31/23
					\$3,318.42	\$0.00	0.00% 10/31/23
					\$3,318.42	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$3,318.42
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
59			M	SUBCON	\$7,268.52	\$7,268.52	100.00% 11/30/23
	MOD 014: TED ROGERS @ 50% DURING THE		S			\$0.00	11/30/23
					\$7,268.52	\$0.00	0.00% 11/30/23
					\$7,268.52	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,268.52
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
60			M	SUBCON	\$10,289.40	\$10,289.40	100.00% 11/30/23
	MOD 014: ROCCO SCHIAVILLA @ 50%		S			\$0.00	11/30/23
					\$10,289.40	\$0.00	0.00% 11/30/23
					\$10,289.40	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$10,289.40
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
61			M	SUBCON	\$12,035.69	\$12,035.69	100.00% 11/30/23
	MOD 014: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	11/30/23
					\$12,035.69	\$0.00	0.00% 11/30/23
					\$12,035.69	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,035.69
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
62			M	SUBCON	\$8,782.89	\$8,782.89	100.00% 11/30/23
	MOD 014: IAN BALITSKY @ 50% DURING		S			\$0.00	11/30/23
					\$8,782.89	\$0.00	0.00% 11/30/23
					\$8,782.89	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$8,782.89
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
63			M	SUBCON	\$6,371.53	\$6,371.53	100.00% 11/30/23
	MOD 014: FELIX RINGER @ 50% DURING		S			\$0.00	11/30/23
					\$6,371.53	\$0.00	0.00% 11/30/23
					\$6,371.53	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,371.53
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
64			M	SUBCON	\$3,203.13	\$3,203.13	100.00% 11/30/23
	MOD 014: POSTDOC, ANDREA SIMONELLI		S			\$0.00	11/30/23
					\$3,203.13	\$0.00	0.00% 11/30/23
					\$3,203.13	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$3,203.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
65			M	SUBCON	\$5,892.70	\$5,892.70	100.00% 10/21/23
	MOD 015: HE (RIVER) HUANG @ 100%		S			\$0.00	10/21/23
					\$5,892.70	\$0.00	0.00% 10/21/23
					\$5,892.70	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.23.02.001.002		6246-204		1.CS.002.0004.01		100.00%	\$5,892.70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
66			M	SUBCON	\$12,379.68	\$12,379.68	100.00% 11/30/23
	MOD 015: HE (RIVER) HUANG @ 100%		S			\$0.00	11/30/23
					\$12,379.68	\$0.00	0.00% 11/30/23
					\$12,379.68	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.23.02.001.002		6246-204		1.CS.002.0004.01		100.00%	\$12,379.68
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
67			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 11/30/23
	MOD 015: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	11/30/23
					\$4,276.43	\$0.00	0.00% 11/30/23
					\$4,276.43	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$4,276.43
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
68			M	SUBCON	\$268.26	\$268.26	100.00% 10/31/23
	MOD 015: FUNDS TO COVER JACK ARAZ		S			\$0.00	10/31/23
					\$268.26	\$0.00	0.00% 10/31/23
					\$268.26	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$268.26
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
69		M		SUBCON	\$7,268.52	\$7,268.52	100.00% 12/31/23
	MOD 016: TED ROGERS @ 50% DURING THE	S				\$0.00	12/31/23
					\$7,268.52	\$0.00	0.00% 12/31/23
					\$7,268.52	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,268.52
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
70		M		SUBCON	\$6,711.35	\$6,711.35	100.00% 12/31/23
	MOD 016: ROCCO SCHIAVILLA @ 50% DURING	S				\$0.00	12/31/23
					\$6,711.35	\$0.00	0.00% 12/31/23
					\$6,711.35	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,711.35
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
71		M		SUBCON	\$12,035.69	\$12,035.69	100.00% 12/31/23
	MOD 016: ANATOLY RADYUSHKIN @ 50%	S				\$0.00	12/31/23
					\$12,035.69	\$0.00	0.00% 12/31/23
					\$12,035.69	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,035.69
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
72		M		SUBCON	\$8,782.89	\$8,782.89	100.00% 12/31/23
	MOD 016: IAN BALITSKY @ 50% DURING THE	S				\$0.00	12/31/23
					\$8,782.89	\$0.00	0.00% 12/31/23
					\$8,782.89	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$8,782.89
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
73			M	SUBCON	\$6,371.53	\$6,371.53	100.00% 12/31/23
	MOD 016: FELIX RINGER @ 50% DURING THE		S			\$0.00	12/31/23
					\$6,371.53	\$0.00	0.00% 12/31/23
					\$6,371.53	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,371.53
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
74			M	SUBCON	\$3,203.13	\$3,203.13	100.00% 12/31/23
	MOD 016: POSTDOC, ANDREA SIMONELLI @		S			\$0.00	12/31/23
					\$3,203.13	\$0.00	0.00% 12/31/23
					\$3,203.13	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$3,203.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
75			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 12/31/23
	MOD 016: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	12/31/23
					\$4,276.43	\$0.00	0.00% 12/31/23
					\$4,276.43	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$4,276.43
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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76	M	SUBCON	\$1,820.44	\$1,820.44	100.00%	12/31/23
MOD 016: ARKAITZ RODAS @ 50% DURING THE	S			\$0.00		12/31/23
			\$1,820.44	\$0.00	0.00%	12/31/23
			\$1,820.44	\$0.00	0.00%	

Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$1,820.44	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
77			M	SUBCON	\$18,700.50	\$18,700.50	100.00%	01/31/24
	MOD 016: HE (RIVER) HUANG @ 100%		S			\$0.00		01/31/24
					\$18,700.50	\$0.00	0.00%	01/31/24
					\$18,700.50	\$0.00	0.00%	

	Project	Account		Organization		Allocation	Amount		
000001.23.02.001.002		6246-204		1.CS.002.0004.01		100.00%	\$18,700.50		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
78			M	SUBCON	\$6,460.40	\$6,460.40	100.00%	01/31/24	
	MOD 016: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00		01/31/24	
					\$6,460.40	\$0.00	0.00%	01/31/24	
					\$6,460.40	\$0.00	0.00%		

	Project	Account		Organization		Allocation	Amount		
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$6,460.40		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
79			M	SUBCON	\$31,246.34	\$31,246.34	100.00%	01/31/24	
	MOD 016: JEAN DELAYEN @ 50% DURING THE		S			\$0.00		01/31/24	
					\$31,246.34	\$0.00	0.00%	01/31/24	
					\$31,246.34	\$0.00	0.00%		

Project	Account	Organization	Allocation	Amount	
000001.04.01.011.001	6046-202	1.CS.002.0001.01	100.00%	\$31,246.34	

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80			M	SUBCON	\$2,496.99	\$2,496.99 100.00%	12/31/23
	MOD 017: FUNDS TO COVER SHORT FOR		S			\$0.00	12/31/23
					\$2,496.99	\$0.00 0.00%	12/31/23
					\$2,496.99	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.02.001.002	6246-204	1.CS.002.0004.01	100.00%	\$2,496.99

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
81			M	SUBCON	\$7,413.89	\$7,413.89 100.00%	01/01/24
	MOD 018: TED ROGERS @ 50% DURING THE		S			\$0.00	01/01/24
					\$7,413.89	\$0.00 0.00%	01/01/24
					\$7,413.89	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,413.89

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
82			M	SUBCON	\$5,247.59	\$5,247.59 100.00%	01/01/24
	MOD 018: ROCCO SCHIAVILLA @ 25% DURING		S			\$0.00	01/01/24
					\$5,247.59	\$0.00 0.00%	01/01/24
					\$5,247.59	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$5,247.59

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
83			M	SUBCON	\$12,276.41	\$12,276.41 100.00%	01/01/24
	MOD 018: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	01/01/24
					\$12,276.41	\$0.00 0.00%	01/01/24
					\$12,276.41	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,276.41

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
84			M	SUBCON	\$8,958.55	\$8,958.55 100.00%	01/01/24
	MOD 018: IAN BALITSKY @ 50% DURING THE		S			\$0.00	01/01/24
					\$8,958.55	\$0.00 0.00%	01/01/24
					\$8,958.55	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$8,958.55

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
85			M	SUBCON	\$6,498.96	\$6,498.96 100.00%	01/01/24
	MOD 018: FELIX RINGER @ 50% DURING THE		S			\$0.00	01/01/24
					\$6,498.96	\$0.00 0.00%	01/01/24
					\$6,498.96	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,498.96

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
86			M	SUBCON	\$6,406.25	\$6,406.25 100.00%	01/01/24
	MOD 018: POSTDOC, ANDREA SIMONELLI @ 50%		S			\$0.00	01/01/24
					\$6,406.25	\$0.00 0.00%	01/01/24
					\$6,406.25	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-204	1.CS.005.0001.01	100.00%	\$6,406.25

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
87			M	SUBCON	\$4,276.43	\$4,276.43 100.00%	01/01/24
	MOD 018: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	01/01/24
					\$4,276.43	\$0.00 0.00%	01/01/24
					\$4,276.43	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%		\$4,276.43	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
88			M	SUBCON	\$6,068.13	\$6,068.13	100.00%	01/01/24	
	MOD 018: ARKAITZ RODAS @ 100% DURING THE		S			\$0.00		01/01/24	
					\$6,068.13	\$0.00	0.00%	01/01/24	
					\$6,068.13	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
89			M	SUBCON	\$145.37	\$145.37	100.00%	01/01/24	
	MOD 018: SHORT FOR DECEMBER FOR		S			\$0.00		01/01/24	
					\$145.37	\$0.00	0.00%	01/01/24	
					\$145.37	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$145.37		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
90			M	SUBCON	\$205.79	\$205.79	100.00%	01/01/24	
	MOD 018: SHORT FOR DECEMBER FOR		S			\$0.00		01/01/24	
					\$205.79	\$0.00	0.00%	01/01/24	
					\$205.79	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$205.79		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
91			M	SUBCON	\$240.72	\$240.72	100.00%	01/01/24	
	MOD 018: SHORT FOR DECEMBER FOR		S			\$0.00		01/01/24	
					\$240.72	\$0.00	0.00%	01/01/24	
					\$240.72	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		

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000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$240.72	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
92			M	SUBCON	\$175.66	\$175.66		100.00% 01/01/24	
MOD 018: SHORT FOR DECEMBER FOR			S			\$0.00		01/01/24	
					\$175.66	\$0.00		0.00% 01/01/24	
					\$175.66	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$175.66	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
93			M	SUBCON	\$127.43	\$127.43		100.00% 01/01/24	
MOD 018: SHORT FOR DECEMBER FOR			S			\$0.00		01/01/24	
					\$127.43	\$0.00		0.00% 01/01/24	
					\$127.43	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$127.43	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
94			M	SUBCON	\$9,609.38	\$9,609.38		100.00% 01/01/24	
MOD 018: FUNDS TO COVER THE SHORT FOR			S			\$0.00		01/01/24	
					\$9,609.38	\$0.00		0.00% 01/01/24	
					\$9,609.38	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%		\$9,609.38	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
95			M	SUBCON	\$534.58	\$534.58		100.00% 01/31/24	
MOD 018: FUNDS TO COVER SHORT FOR			S			\$0.00		01/31/24	
					\$534.58	\$0.00		0.00% 01/31/24	
					\$534.58	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	

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000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$534.58
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
96			M	SUBCON	\$7,413.89	\$7,413.89	100.00% 02/29/24
	MOD 019: TED ROGERS @ 50% DURING THE		S			\$0.00	02/29/24
					\$7,413.89	\$0.00	0.00% 02/29/24
					\$7,413.89	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,413.89
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
97			M	SUBCON	\$5,247.59	\$5,247.59	100.00% 02/29/24
	MOD 019: ROCCO SCHIAVILLA @ 25% DURING		S			\$0.00	02/29/24
					\$5,247.59	\$0.00	0.00% 02/29/24
					\$5,247.59	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$5,247.59
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
98			M	SUBCON	\$12,276.41	\$12,276.41	100.00% 02/29/24
	MOD 019: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	02/29/24
					\$12,276.41	\$0.00	0.00% 02/29/24
					\$12,276.41	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,276.41
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
99			M	SUBCON	\$4,479.27	\$4,479.27	100.00% 02/29/24
	MOD 019: IAN BALITSKY @ 50% DURING THE		S			\$0.00	02/29/24
					\$4,479.27	\$0.00	0.00% 02/29/24
					\$4,479.27	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$4,479.27
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
100			M	SUBCON	\$6,498.96	\$6,498.96	100.00% 02/29/24
	MOD 019: FELIX RINGER @ 50% DURING THE		S			\$0.00	02/29/24
					\$6,498.96	\$0.00	0.00% 02/29/24
					\$6,498.96	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,498.96
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
101			M	SUBCON	\$6,406.25	\$6,406.25	100.00% 02/29/24
	MOD 019: POSTDOC, ANDREA SIMONELLI @		S			\$0.00	02/29/24
					\$6,406.25	\$0.00	0.00% 02/29/24
					\$6,406.25	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$6,406.25
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
102			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 02/29/24
	MOD 019: POSTDOC, JACK ARAZ @ 50% DURING		S			\$0.00	02/29/24
					\$4,276.43	\$0.00	0.00% 02/29/24
					\$4,276.43	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$4,276.43
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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103		M		SUBCON	\$6,068.13	\$6,068.13	100.00%	02/29/24
	MOD 019: ARKAITZ RODAS @ 100% DURING THE	S				\$0.00		02/29/24
					\$6,068.13	\$0.00	0.00%	02/29/24
					\$6,068.13	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
104		M		SUBCON	\$31,875.26	\$31,875.26	100.00%	03/31/24
	MOD 019: JEAN DELAYEN @ 50% DURING	S				\$0.00		03/31/24
					\$31,875.26	\$0.00	0.00%	03/31/24
					\$31,875.26	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$31,875.26	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
105		M		SUBCON	\$6,460.40	\$6,460.40	100.00%	03/31/24
	MOD 019: POSTDOC, VITALY BATURIN @ 50%	S				\$0.00		03/31/24
					\$6,460.40	\$0.00	0.00%	03/31/24
					\$6,460.40	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$6,460.40	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
106		M		SUBCON	\$18,700.50	\$18,700.50	100.00%	03/31/24
	MOD 019: HE (RIVER) HUANG @ 100% DURING	S				\$0.00		03/31/24
					\$18,700.50	\$0.00	0.00%	03/31/24
					\$18,700.50	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.23.02.001.002		6246-204		1.DO.006.0001.01		100.00%	\$18,700.50	

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107			M	SUBCON	\$7,413.89	\$7,413.89 100.00%	03/31/24
	MOD 020: TED ROGERS @ 50% DURING THE		S			\$0.00	03/31/24
					\$7,413.89	\$0.00 0.00%	03/31/24
					\$7,413.89	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,413.89

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
108			M	SUBCON	\$5,247.59	\$5,247.59 100.00%	03/31/24
	MOD 020: ROCCO SCHIAVILLA @ 25% DURING		S			\$0.00	03/31/24
					\$5,247.59	\$0.00 0.00%	03/31/24
					\$5,247.59	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$5,247.59

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
109			M	SUBCON	\$12,276.41	\$12,276.41 100.00%	03/31/24
	MOD 020: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	03/31/24
					\$12,276.41	\$0.00 0.00%	03/31/24
					\$12,276.41	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,276.41

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
110			M	SUBCON	\$4,479.28	\$4,479.28 100.00%	03/31/24
	MOD 020: IAN BALITSKY @ 25% DURING THE		S			\$0.00	03/31/24
					\$4,479.28	\$0.00 0.00%	03/31/24
					\$4,479.28	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$4,479.28	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
111			M	SUBCON	\$6,498.96	\$6,498.96	100.00%	03/31/24	
	MOD 020: FELIX RINGER @ 50% DURING THE		S			\$0.00		03/31/24	
					\$6,498.96	\$0.00	0.00%	03/31/24	
					\$6,498.96	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,498.96		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
112			M	SUBCON	\$6,406.25	\$6,406.25	100.00%	03/31/24	
	MOD 020: POSTDOC, ANDREA SIMONELLI @		S			\$0.00		03/31/24	
					\$6,406.25	\$0.00	0.00%	03/31/24	
					\$6,406.25	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$6,406.25		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
113			M	SUBCON	\$4,276.43	\$4,276.43	100.00%	03/31/24	
	MOD 020: POSTDOC, JACK ARAZ @ 50%		S			\$0.00		03/31/24	
					\$4,276.43	\$0.00	0.00%	03/31/24	
					\$4,276.43	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$4,276.43		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
114			M	SUBCON	\$6,068.13	\$6,068.13	100.00%	03/31/24	
	MOD 020: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00		03/31/24	
					\$6,068.13	\$0.00	0.00%	03/31/24	
					\$6,068.13	\$0.00	0.00%		

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
115			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 05/31/24
	MOD 022: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	05/31/24
					\$6,460.40	\$0.00	0.00% 05/31/24
					\$6,460.40	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$6,460.40
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
116			M	SUBCON	\$27,093.97	\$27,093.97	100.00% 05/24/24
	MOD 022: JEAN DELAYEN @ 50% DURING		S			\$0.00	05/24/24
					\$27,093.97	\$0.00	0.00% 05/24/24
					\$27,093.97	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$27,093.97
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
117			M	SUBCON	\$7,413.89	\$7,413.89	100.00% 04/30/24
	MOD 022: TED ROGERS @ 50% DURING THE		S			\$0.00	04/30/24
					\$7,413.89	\$0.00	0.00% 04/30/24
					\$7,413.89	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,413.89
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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118	M	SUBCON	\$5,247.59	\$5,247.59	100.00%	04/30/24
MOD 022: ROCCO SCHIAVILLA @ 25% DURING	S			\$0.00		04/30/24
			\$5,247.59	\$0.00	0.00%	04/30/24
			\$5,247.59	\$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$5,247.59

Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
119		M	SUBCON		\$12,276.41	\$12,276.41	100.00% 04/30/24
	MOD 022: ANATOLY RADYUSHKIN @ 50%	S				\$0.00	04/30/24
					\$12,276.41	\$0.00	0.00% 04/30/24
					\$12,276.41	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,276.41

Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
120		M	SUBCON		\$4,479.28	\$4,479.28	100.00% 04/30/24
	MOD 022: IAN BALITSKY @ 25% DURING THE	S				\$0.00	04/30/24
					\$4,479.28	\$0.00	0.00% 04/30/24
					\$4,479.28	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$4,479.28

Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
121		M	SUBCON		\$6,498.96	\$6,498.96	100.00% 04/30/24
	MOD 022: FELIX RINGER @ 50% DURING THE	S				\$0.00	04/30/24
					\$6,498.96	\$0.00	0.00% 04/30/24
					\$6,498.96	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,498.96

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122			M	SUBCON	\$6,406.25	\$6,406.25 100.00%	04/30/24
	MOD 022: POSTDOC, ANDREA SIMONELLI @		S			\$0.00	04/30/24
					\$6,406.25	\$0.00 0.00%	04/30/24
					\$6,406.25	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-204	1.CS.005.0001.01	100.00%	\$6,406.25

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
123			M	SUBCON	\$4,276.43	\$4,276.43 100.00%	04/30/24
	MOD 022: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	04/30/24
					\$4,276.43	\$0.00 0.00%	04/30/24
					\$4,276.43	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-204	1.CS.005.0001.01	100.00%	\$4,276.43

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
124			M	SUBCON	\$6,068.13	\$6,068.13 100.00%	04/30/24
	MOD 022: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00	04/30/24
					\$6,068.13	\$0.00 0.00%	04/30/24
					\$6,068.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,068.13

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
125			M	SUBCON	\$18,700.50	\$18,700.50 100.00%	05/31/24
	MOD 023: HE (RIVER) HUANG @ 100%		S			\$0.00	05/31/24
					\$18,700.50	\$0.00 0.00%	05/31/24
					\$18,700.50	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.02.001.002	6246-204	1.DO.006.0001.01	100.00%	\$18,700.50

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
126			M	SUBCON	\$7,413.89	\$7,413.89 100.00%	05/31/24
	MOD 024: TED ROGERS @ 50% DURING THE		S			\$0.00	05/31/24
					\$7,413.89	\$0.00 0.00%	05/31/24
					\$7,413.89	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,413.89

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
127			M	SUBCON	\$5,247.59	\$5,247.59 100.00%	05/31/24
	MOD 024: ROCCO SCHIAVILLA @ 25% DURING		S			\$0.00	05/31/24
					\$5,247.59	\$0.00 0.00%	05/31/24
					\$5,247.59	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$5,247.59

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
128			M	SUBCON	\$12,276.41	\$12,276.41 100.00%	05/31/24
	MOD 024: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	05/31/24
					\$12,276.41	\$0.00 0.00%	05/31/24
					\$12,276.41	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,276.41

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
129			M	SUBCON	\$4,479.29	\$4,479.29 100.00%	05/31/24
	MOD 024: IAN BALITSKY @ 25% DURING THE		S			\$0.00	05/31/24
					\$4,479.29	\$0.00 0.00%	05/31/24
					\$4,479.29	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$4,479.29
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
130			M	SUBCON	\$6,498.96	\$6,498.96	100.00% 05/31/24
	MOD 024: FELIX RINGER @ 50% DURING THE		S			\$0.00	05/31/24
					\$6,498.96	\$0.00	0.00% 05/31/24
					\$6,498.96	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,498.96
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
131			M	SUBCON	\$6,406.25	\$6,406.25	100.00% 05/31/24
	MOD 024: POSTDOC, ANDREA SIMONELLI		S			\$0.00	05/31/24
					\$6,406.25	\$0.00	0.00% 05/31/24
					\$6,406.25	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$6,406.25
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
132			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 05/31/24
	MOD 024: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	05/31/24
					\$4,276.43	\$0.00	0.00% 05/31/24
					\$4,276.43	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$4,276.43
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
133			M	SUBCON	\$6,068.13	\$6,068.13	100.00% 05/31/24
	MOD 024: ARKAITZ RODAS @ 50% DURING		S			\$0.00	05/31/24
					\$6,068.13	\$0.00	0.00% 05/31/24
					\$6,068.13	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
134			M	SUBCON	\$112,587.00	\$112,587.00	100.00% 04/30/25
	MOD 025: LORENZO ANDREOLI @ 100%		S			\$0.00	04/30/25
					\$112,587.00	\$0.00	0.00% 04/30/25
					\$112,587.00	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.11.001		6046-204		1.CS.005.0001.01		100.00%	\$112,587.00
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
135			M	SUBCON	\$529.51	\$529.51	100.00% 05/31/24
	MOD 026: FUNDS TO COVER THE SHORT FOR		S			\$0.00	05/31/24
					\$529.51	\$0.00	0.00% 05/31/24
					\$529.51	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$529.51
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
136			M	SUBCON	\$7,519.42	\$7,519.42	100.00% 07/31/24
	MOD 026: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	07/31/24
					\$7,519.42	\$0.00	0.00% 07/31/24
					\$7,519.42	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$7,519.42
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
137			M	SUBCON	\$18,700.50	\$18,700.50	100.00% 07/31/24
	MOD 026: HE (RIVER) HUANG @ 100%		S			\$0.00	07/31/24
					\$18,700.50	\$0.00	0.00% 07/31/24
					\$18,700.50	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.23.02.001.002		6246-204		1.DO.006.0001.01		100.00%	\$18,700.50
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
138			M	SUBCON	\$7,413.89	\$7,413.89	100.00% 06/30/24
	MOD 026: TED ROGERS @ 50% DURING THE	S				\$0.00	06/30/24
					\$7,413.89	\$0.00	0.00% 06/30/24
					\$7,413.89	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,413.89
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
139			M	SUBCON	\$8,920.90	\$8,920.90	100.00% 07/25/24
	MOF 026: ROCCO SCHIAVILLA @ 25% DURING	S				\$0.00	07/25/24
					\$8,920.90	\$0.00	0.00% 07/25/24
					\$8,920.90	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$8,920.90
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
140			M	SUBCON	\$12,276.41	\$12,276.41	100.00% 06/30/24
	MOD 026: ANATOLY RADYUSHKIN @ 50%	S				\$0.00	06/30/24
					\$12,276.41	\$0.00	0.00% 06/30/24
					\$12,276.41	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,276.41
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
141			M	SUBCON	\$4,479.29	\$4,479.29	100.00% 06/30/24
	MOD 026: IAN BALITSKY @ 25% DURING THE	S				\$0.00	06/30/24
					\$4,479.29	\$0.00	0.00% 06/30/24
					\$4,479.29	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$4,479.29
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
142			M	SUBCON	\$6,498.96	\$6,498.96	100.00% 06/30/24
	MOD 026: FELIX RINGER @ 50% DURING THE		S			\$0.00	06/30/24
					\$6,498.96	\$0.00	0.00% 06/30/24
					\$6,498.96	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,498.96
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
143			M	SUBCON	\$6,406.25	\$6,406.25	100.00% 06/30/24
	MOD 026: POSTDOC, ANDREA SIMONELLI @		S			\$0.00	06/30/24
					\$6,406.25	\$0.00	0.00% 06/30/24
					\$6,406.25	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$6,406.25
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
144			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 06/30/24
	MOD 026: POSTDOC, JACK ARAZ @ 50% DURING		S			\$0.00	06/30/24
					\$4,276.43	\$0.00	0.00% 06/30/24
					\$4,276.43	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$4,276.43
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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145	M	SUBCON	\$6,068.13	\$6,068.13	100.00%	06/30/24
MOD 026: ARKAITZ RODAS @ 50% DURING	S			\$0.00		06/30/24
			\$6,068.13	\$0.00	0.00%	06/30/24
			\$6,068.13	\$0.00	0.00%	

	Project	Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
146			M	SUBCON	\$7,413.89	\$7,413.89	100.00%	07/31/24	
	MOD 027: TED ROGERS @ 50% DURING THE		S			\$0.00		07/31/24	
					\$7,413.89	\$0.00	0.00%	07/31/24	
					\$7,413.89	\$0.00	0.00%		

Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,413.89	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
147			M	SUBCON	\$12,276.41	\$12,276.41	100.00%	07/31/24
	MOD 027: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		07/31/24
					\$12,276.41	\$0.00	0.00%	07/31/24
					\$12,276.41	\$0.00	0.00%	

Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,276.41		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
148			M	SUBCON	\$4,479.29	\$4,479.29	100.00%	07/31/24	
	MOD 027: IAN BALITSKY @ 25% DURING THE		S			\$0.00		07/31/24	
					\$4,479.29	\$0.00	0.00%	07/31/24	
					\$4,479.29	\$0.00	0.00%		

Project	Account	Organization	Allocation	Amount	
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$4,479.29	

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149			M	SUBCON	\$6,498.96	\$6,498.96 100.00%	07/31/24
	MOD 027: FELIX RINGER @ 50% DURING THE		S			\$0.00	07/31/24
					\$6,498.96	\$0.00 0.00%	07/31/24
					\$6,498.96	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,498.96

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
150			M	SUBCON	\$6,406.25	\$6,406.25 100.00%	07/31/24
	MOD 027: POSTDOC, ANDREA SIMONELLI		S			\$0.00	07/31/24
					\$6,406.25	\$0.00 0.00%	07/31/24
					\$6,406.25	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-204	1.CS.005.0001.01	100.00%	\$6,406.25

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
151			M	SUBCON	\$4,276.43	\$4,276.43 100.00%	07/31/24
	MOD 027: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	07/31/24
					\$4,276.43	\$0.00 0.00%	07/31/24
					\$4,276.43	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-204	1.CS.005.0001.01	100.00%	\$4,276.43

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
152			M	SUBCON	\$6,068.13	\$6,068.13 100.00%	07/31/24
	MOD 027: ARKAITZ RODAS @ 50% DURING		S			\$0.00	07/31/24
					\$6,068.13	\$0.00 0.00%	07/31/24
					\$6,068.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
153			M	SUBCON	\$16,591.44	\$16,591.44	100.00%	08/14/24
	MOD 027: PROF. YOA HANG LI @ 100% DURING		S			\$0.00		08/14/24
					\$16,591.44	\$0.00	0.00%	08/14/24
					\$16,591.44	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.09.002		6046-207		1.CS.005.0001.01		100.00%	\$16,591.44	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
154			M	SUBCON	\$7,519.42	\$7,519.42	100.00%	09/30/24
	MOD 028: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00		09/30/24
					\$7,519.42	\$0.00	0.00%	09/30/24
					\$7,519.42	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$7,519.42	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
155			M	SUBCON	\$15,008.34	\$15,008.34	100.00%	09/30/24
	MOD 028: TED ROGERS @ 50% DURING THE		S			\$0.00		09/30/24
					\$15,008.34	\$0.00	0.00%	09/30/24
					\$15,008.34	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$15,008.34	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
156			M	SUBCON	\$24,851.80	\$24,851.80	100.00%	09/30/24
	MOD 028: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		09/30/24
					\$24,851.80	\$0.00	0.00%	09/30/24
					\$24,851.80	\$0.00	0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$24,851.80
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
157			M	SUBCON	\$9,067.70	\$9,067.70	100.00% 09/30/24
	MOD 028: IAN BALITSKY @ 25% DURING THE	S				\$0.00	09/30/24
					\$9,067.70	\$0.00	0.00% 09/30/24
					\$9,067.70	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$9,067.70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
158			M	SUBCON	\$4,031.75	\$4,031.75	100.00% 09/30/24
	MOD 028: FELIX RINGER @ 50% DURING THE	S				\$0.00	09/30/24
					\$4,031.75	\$0.00	0.00% 09/30/24
					\$4,031.75	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$4,031.75
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
159			M	SUBCON	\$12,812.50	\$12,812.50	100.00% 09/30/24
	MOD 028: POSTDOC, ANDREA SIMONELLI	S				\$0.00	09/30/24
					\$12,812.50	\$0.00	0.00% 09/30/24
					\$12,812.50	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$12,812.50
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
160			M	SUBCON	\$8,552.86	\$8,552.86	100.00% 09/30/24
	MOD 028: POSTDOC, JACK ARAZ @ 50%	S				\$0.00	09/30/24
					\$8,552.86	\$0.00	0.00% 09/30/24
					\$8,552.86	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$8,552.86
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
161			M	SUBCON	\$12,284.04	\$12,284.04	100.00% 09/30/24
	MOD 028: ARKAITZ RODAS @ 50% DURING		S			\$0.00	09/30/24
					\$12,284.04	\$0.00	0.00% 09/30/24
					\$12,284.04	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,284.04
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
162			M	SUBCON	\$90.28	\$90.28	100.00% 09/30/24
	MOD 028: FUNDS TO COVER THE SHORT FOR		S			\$0.00	09/30/24
					\$90.28	\$0.00	0.00% 09/30/24
					\$90.28	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$90.28
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
163			M	SUBCON	\$149.79	\$149.79	100.00% 09/30/24
	MOD 028: FUNDS TO COVER THE SHORT FOR		S			\$0.00	09/30/24
					\$149.79	\$0.00	0.00% 09/30/24
					\$149.79	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$149.79
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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164		M		SUBCON	\$54.58	\$54.58	100.00%	09/30/24
	MOD 028: FUNDS TO COVER THE SHORT FOR	S				\$0.00		09/30/24
					\$54.58	\$0.00	0.00%	09/30/24
					\$54.58	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$54.58	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
165		M		SUBCON	\$79.16	\$79.16	100.00%	09/30/24
	MOD 028: FUNDS TO COVER THE SHORT FOR	S				\$0.00		09/30/24
					\$79.16	\$0.00	0.00%	09/30/24
					\$79.16	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$79.16	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
166		M		SUBCON	\$73.89	\$73.89	100.00%	09/30/24
	MOD 028: FUNDS TO COVER THE SHORT FOR	S				\$0.00		09/30/24
					\$73.89	\$0.00	0.00%	09/30/24
					\$73.89	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$73.89	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
167		M		SUBCON	\$20,968.57	\$20,968.57	100.00%	08/25/24
	MOD 028: JEAN DELAYEN @ 50% DURING	S				\$0.00		08/25/24
					\$20,968.57	\$0.00	0.00%	08/25/24
					\$20,968.57	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$20,968.57	

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168			M	SUBCON	\$18,700.50	\$18,700.50 100.00%	09/30/24
	MOD 029: HE (RIVER) HUANG @ 100%		S			\$0.00	09/30/24
					\$18,700.50	\$0.00 0.00%	09/30/24
					\$18,700.50	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.02.001.002	6246-204	1.DO.006.0001.01	100.00%	\$18,700.50

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
169			M	SUBCON	\$16,129.67	\$16,129.67 100.00%	10/31/24
	MOD 030: JEAN DELAYEN @ 50% DURING		S			\$0.00	10/31/24
					\$16,129.67	\$0.00 0.00%	10/31/24
					\$16,129.67	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.01.011.001	6046-202	1.CS.002.0001.01	100.00%	\$16,129.67

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
170			M	SUBCON	\$7,504.17	\$7,504.17 100.00%	10/31/24
	MOD 030: TED ROGERS @ 50% DURING THE		S			\$0.00	10/31/24
					\$7,504.17	\$0.00 0.00%	10/31/24
					\$7,504.17	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,504.17

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
171			M	SUBCON	\$12,425.90	\$12,425.90 100.00%	10/31/24
	MOD 030: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	10/31/24
					\$12,425.90	\$0.00 0.00%	10/31/24
					\$12,425.90	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,425.90

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172			M	SUBCON	\$4,533.85	\$4,533.85 100.00%	10/31/24
	MOD 030: IAN BALITSKY @ 25% DURING THE		S			\$0.00	10/31/24
					\$4,533.85	\$0.00 0.00%	10/31/24
					\$4,533.85	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$4,533.85

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
173			M	SUBCON	\$2,138.22	\$2,138.22 100.00%	10/15/24
	MOD 030: POSTDOC, JACK ARAZ @ 50%		S			\$0.00	10/15/24
					\$2,138.22	\$0.00 0.00%	10/15/24
					\$2,138.22	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-204	1.CS.005.0001.01	100.00%	\$2,138.22

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
174			M	SUBCON	\$6,068.13	\$6,068.13 100.00%	10/31/24
	MOD 030: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00	10/31/24
					\$6,068.13	\$0.00 0.00%	10/31/24
					\$6,068.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,068.13

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
175			M	SUBCON	\$3,759.71	\$3,759.71 100.00%	10/31/24
	MOD 030: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	10/31/24
					\$3,759.71	\$0.00 0.00%	10/31/24
					\$3,759.71	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	50.00%	\$1,879.85				
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	50.00%	\$1,879.86				
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
176			M	SUBCON	\$3,759.71	\$3,759.71	100.00%	11/30/24
	MOD 031: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00		11/30/24
					\$3,759.71	\$0.00	0.00%	11/30/24
					\$3,759.71	\$0.00	0.00%	
Project	Account	Organization	Allocation	Amount				
000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	50.00%	\$1,879.85				
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	50.00%	\$1,879.86				
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
177			M	SUBCON	\$7,504.17	\$7,504.17	100.00%	11/30/24
	MOD 031: TED ROGERS @ 50% DURING THE		S			\$0.00		11/30/24
					\$7,504.17	\$0.00	0.00%	11/30/24
					\$7,504.17	\$0.00	0.00%	
Project	Account	Organization	Allocation	Amount				
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,504.17				
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
178			M	SUBCON	\$12,425.90	\$12,425.90	100.00%	11/30/24
	MOD 031: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		11/30/24
					\$12,425.90	\$0.00	0.00%	11/30/24
					\$12,425.90	\$0.00	0.00%	
Project	Account	Organization	Allocation	Amount				
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,425.90				
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	

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179		M		SUBCON	\$4,533.85	\$4,533.85	100.00%	11/30/24
	MOD 031: IAN BALITSKY @ 25% DURING THE	S				\$0.00		11/30/24
					\$4,533.85	\$0.00	0.00%	11/30/24
					\$4,533.85	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$4,533.85	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
180		M		SUBCON	\$6,068.13	\$6,068.13	100.00%	11/30/24
	MOD 031: ARKAITZ RODAS @ 50% DURING	S				\$0.00		11/30/24
					\$6,068.13	\$0.00	0.00%	11/30/24
					\$6,068.13	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
181		M		SUBCON	\$16,129.67	\$16,129.67	100.00%	11/30/24
	MOD 031: JEAN DELAYEN @ 50% DURING	S				\$0.00		11/30/24
					\$16,129.67	\$0.00	0.00%	11/30/24
					\$16,129.67	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$16,129.67	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
182		M		SUBCON	\$32,259.34	\$32,259.34	100.00%	01/31/25
	MOD 032: JEAN DELAYEN @ 50% DURING	S				\$0.00		01/31/25
					\$32,259.34	\$0.00	0.00%	01/31/25
					\$32,259.34	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$32,259.34	

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183			M	SUBCON	\$7,519.42	\$7,519.42 100.00%	01/31/25
	MOD 032: POSTDOC, VITALY BATURIN @		S			\$0.00	01/31/25
					\$7,519.42	\$0.00 0.00%	01/31/25
					\$7,519.42	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	50.00%	\$3,759.71
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	50.00%	\$3,759.71

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
184			M	SUBCON	\$15,008.34	\$15,008.34 100.00%	01/31/25
	MOD 032: TED ROGERS @ 50% DURING		S			\$0.00	01/31/25
					\$15,008.34	\$0.00 0.00%	01/31/25
					\$15,008.34	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$15,008.34

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
185			M	SUBCON	\$24,851.80	\$24,851.80 100.00%	01/31/25
	MOD 032: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	01/31/25
					\$24,851.80	\$0.00 0.00%	01/31/25
					\$24,851.80	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$24,851.80

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
186			M	SUBCON	\$13,601.55	\$13,601.55 100.00%	01/31/25
	MOD 032: IAN BALITSKY @ 25% DURING		S			\$0.00	01/31/25
					\$13,601.55	\$0.00 0.00%	01/31/25
					\$13,601.55	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$13,601.55	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
187			M	SUBCON	\$12,136.26	\$12,136.26	100.00%	01/31/25	
	MOD 032: ARKAITZ RODAS @ 50% DURING		S			\$0.00	01/31/25		
					\$12,136.26	\$0.00	0.00%	01/31/25	
					\$12,136.26	\$0.00	0.00%		
	Project	Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,136.26		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
188			M	SUBCON	\$3,759.71	\$3,759.71	100.00%	02/28/25	
	MOD 033: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	02/28/25		
					\$3,759.71	\$0.00	0.00%	02/28/25	
					\$3,759.71	\$0.00	0.00%		
	Project	Account		Organization		Allocation	Amount		
000001.03.02.001.002.001		6046-204		1.CS.003.0002.03		50.00%	\$1,879.85		
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		50.00%	\$1,879.86		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
189			M	SUBCON	\$7,504.17	\$7,504.17	100.00%	02/28/25	
	MOD 034: TED ROGERS @ 50% DURING THE		S			\$0.00	02/28/25		
					\$7,504.17	\$0.00	0.00%	02/28/25	
					\$7,504.17	\$0.00	0.00%		
	Project	Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,504.17		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
190			M	SUBCON	\$12,425.90	\$12,425.90	100.00%	02/28/25	
	MOD 034: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	02/28/25		
					\$12,425.90	\$0.00	0.00%	02/28/25	
					\$12,425.90	\$0.00	0.00%		

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,425.90
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
191			M	SUBCON	\$9,067.70	\$9,067.70	100.00% 02/28/25
	MOD 034: IAN BALITSKY @ 50% DURING THE	S				\$0.00	02/28/25
					\$9,067.70	\$0.00	0.00% 02/28/25
					\$9,067.70	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$9,067.70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
192			M	SUBCON	\$6,068.13	\$6,068.13	100.00% 02/28/25
	MOD 034: ARKAITZ RODAS @ 50% DURING	S				\$0.00	02/28/25
					\$6,068.13	\$0.00	0.00% 02/28/25
					\$6,068.13	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
193			M	SUBCON	\$16,129.67	\$16,129.67	100.00% 02/28/25
	MOD 034: JEAN DELAYEN @ 50% DURING	S				\$0.00	02/28/25
					\$16,129.67	\$0.00	0.00% 02/28/25
					\$16,129.67	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$16,129.67
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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194		M		SUBCON	\$16,129.67	\$16,129.67	100.00%	03/31/25
	MOD 035: JEAN DELAYEN @ 50% DURING	S				\$0.00		03/31/25
					\$16,129.67	\$0.00	0.00%	03/31/25
					\$16,129.67	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%		\$16,129.67
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
195		M		SUBCON	\$3,759.71	\$3,759.71	100.00%	03/31/25
	MOD 035: POSTDOC, VITALY BATURIN @ 50%	S				\$0.00		03/31/25
					\$3,759.71	\$0.00	0.00%	03/31/25
					\$3,759.71	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		50.00%		\$1,879.86
000001.03.02.001.002.001		6046-204		1.CS.003.0002.03		50.00%		\$1,879.85
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
196		M		SUBCON	\$7,504.17	\$7,504.17	100.00%	03/31/25
	MOD 035: TED ROGERS @ 50% DURING THE	S				\$0.00		03/31/25
					\$7,504.17	\$0.00	0.00%	03/31/25
					\$7,504.17	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$7,504.17
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
197		M		SUBCON	\$12,425.90	\$12,425.90	100.00%	03/31/25
	MOD 035: ANATOLY RADYUSHKIN @ 50%	S				\$0.00		03/31/25
					\$12,425.90	\$0.00	0.00%	03/31/25
					\$12,425.90	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$12,425.90

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198			M	SUBCON	\$9,067.70	\$9,067.70 100.00%	03/31/25
	MOD 035: IAN BALITSKY @ 50% DURING THE		S			\$0.00	03/31/25
					\$9,067.70	\$0.00 0.00%	03/31/25
					\$9,067.70	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$9,067.70

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
199			M	SUBCON	\$6,068.13	\$6,068.13 100.00%	03/31/25
	MOD 035: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00	03/31/25
					\$6,068.13	\$0.00 0.00%	03/31/25
					\$6,068.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,068.13

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
200			M	SUBCON	\$117,585.96	\$68,587.89 58.33%	04/30/26
	MOD 035: LORENZO ANDREOLI @ 100%		O			\$0.00	04/30/26
					\$48,994.15	\$19,593.74 28.57%	04/30/26
					\$48,994.15	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.11.001	6046-204	1.CS.005.0001.01	100.00%	\$117,585.96

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
201			M	SUBCON	\$3,759.71	\$3,759.71 100.00%	04/30/25
	MOD 036: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	04/30/25
					\$3,759.71	\$0.00 0.00%	04/30/25
					\$3,759.71	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.03.02.001.002.001		6046-204		1.CS.003.0002.03		50.00%		\$1,879.85	
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		50.00%		\$1,879.86	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
202			M	SUBCON	\$7,504.17	\$7,504.17		100.00% 04/30/25	
MOD 036: TED ROGERS @ 50% DURING THE			S			\$0.00		04/30/25	
					\$7,504.17	\$0.00		0.00% 04/30/25	
					\$7,504.17	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$7,504.17	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
203			M	SUBCON	\$12,425.90	\$12,425.90		100.00% 04/30/25	
MOD 036: ANATOLY RADYUSHKIN @ 50%			S			\$0.00		04/30/25	
					\$12,425.90	\$0.00		0.00% 04/30/25	
					\$12,425.90	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$12,425.90	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
204			M	SUBCON	\$9,067.70	\$9,067.70		100.00% 04/30/25	
MOD 036: IAN BALITSKY @ 50% DURING			S			\$0.00		04/30/25	
					\$9,067.70	\$0.00		0.00% 04/30/25	
					\$9,067.70	\$0.00		0.00%	
Project		Account		Organization		Allocation		Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%		\$9,067.70	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
205			M	SUBCON	\$6,068.13	\$6,068.13		100.00% 04/30/25	
MOD 036: ARKAITZ RODAS @ 50% DURING			S			\$0.00		04/30/25	
					\$6,068.13	\$0.00		0.00% 04/30/25	
					\$6,068.13	\$0.00		0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
206			M	SUBCON	\$16,129.67	\$16,129.67	100.00% 04/30/25
	MOD 036: JEAN DELAYEN @ 50% DURING		S			\$0.00	04/30/25
					\$16,129.67	\$0.00	0.00% 04/30/25
					\$16,129.67	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$16,129.67
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
207			M	SUBCON	\$11,290.77	\$11,290.77	100.00% 05/24/25
	MOD 037: JEAN DELAYEN @ 50% DURING THE		S			\$0.00	05/24/25
					\$11,290.77	\$0.00	0.00% 05/24/25
					\$11,290.77	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.04.01.011.001		6046-202		1.CS.002.0001.01		100.00%	\$11,290.77
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
208			M	SUBCON	\$3,759.71	\$3,759.71	100.00% 05/31/25
	MOD 037: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	05/31/25
					\$3,759.71	\$0.00	0.00% 05/31/25
					\$3,759.71	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.02.001.002.001		6046-204		1.CS.003.0002.03		50.00%	\$1,879.85
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		50.00%	\$1,879.86
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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209	M	SUBCON	\$7,504.17	\$7,504.17	100.00%	05/31/25
MOD 038: TED ROGERS @ 50% DURING THE	S			\$0.00		05/31/25
			\$7,504.17	\$0.00	0.00%	05/31/25
			\$7,504.17	\$0.00	0.00%	

Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,504.17		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
210			M	SUBCON	\$12,425.90	\$12,425.90	100.00%	05/31/25	
	MOD 038: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		05/31/25	
					\$12,425.90	\$0.00	0.00%	05/31/25	
					\$12,425.90	\$0.00	0.00%		

	Project	Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,425.90		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
211			M	SUBCON	\$9,067.70	\$9,067.70		100.00%	05/31/25
	MOD 038: IAN BALITSKY @ 50% DURING THE		S			\$0.00			05/31/25
					\$9,067.70	\$0.00		0.00%	05/31/25
					\$9,067.70	\$0.00		0.00%	

Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$9,067.70		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
212			M	SUBCON	\$6,068.13	\$6,068.13	100.00%	05/31/25	
	MOD 038: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00		05/31/25	
					\$6,068.13	\$0.00	0.00%	05/31/25	
					\$6,068.13	\$0.00	0.00%		

Project	Account	Organization	Allocation	Amount	
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,068.13	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
213			M	SUBCON	\$1,196.72	\$1,196.72 100.00%	05/24/25
	MOD 039: FUNDS TO COVER SHORT FOR		S			\$0.00	05/24/25
					\$1,196.72	\$0.00 0.00%	05/24/25
					\$1,196.72	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.01.011.001	6046-202	1.CS.002.0001.01	100.00%	\$1,196.72

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
214			M	SUBCON	\$3,759.71	\$3,759.71 100.00%	06/30/25
	MOD 040: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	06/30/25
					\$3,759.71	\$0.00 0.00%	06/30/25
					\$3,759.71	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	50.00%	\$1,879.86
000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	50.00%	\$1,879.85

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
215			M	SUBCON	\$7,504.17	\$7,504.17 100.00%	06/30/25
	MOD 041: TED ROGERS @ 50% DURING THE		S			\$0.00	06/30/25
					\$7,504.17	\$0.00 0.00%	06/30/25
					\$7,504.17	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,504.17

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
216			M	SUBCON	\$12,425.90	\$12,425.90 100.00%	06/30/25
	MOD 041: ANATOLY RADYUSHKIN @ 50% DURING		S			\$0.00	06/30/25
					\$12,425.90	\$0.00 0.00%	06/30/25
					\$12,425.90	\$0.00 0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,425.90
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
217			M	SUBCON	\$9,067.70	\$9,067.70	100.00% 06/30/25
	MOD 041: IAN BALITSKY @ 50% DURING THE	S				\$0.00	06/30/25
					\$9,067.70	\$0.00	0.00% 06/30/25
					\$9,067.70	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$9,067.70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
218			M	SUBCON	\$6,068.13	\$6,068.13	100.00% 06/30/25
	MOD 041: ARKAITZ RODAS @ 50% DURING THE	S				\$0.00	06/30/25
					\$6,068.13	\$0.00	0.00% 06/30/25
					\$6,068.13	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,068.13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
219			M	SUBCON	\$23,292.61	\$11,646.31	50.00% 07/14/25
	MOD 042: FUNDS TO COVER THE SERVICES	O				\$0.00	07/14/25
						\$11,646.31	100.00% 07/14/25
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.09.002		6046-207		1.CS.005.0001.01		100.00%	\$23,292.61
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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220	M	SUBCON	\$3,759.71	\$3,759.71	100.00%	07/31/25
MOD 042: POSTDOC, VITALY BATURIN @ 50%	S			\$0.00		07/31/25
			\$3,759.71	\$0.00	0.00%	07/31/25
			\$3,759.71	\$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	50.00%	\$1,879.85
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	50.00%	\$1,879.86

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
221		M	SUBCON		\$7,504.17	\$7,504.17	100.00% 07/31/25
	MOD 042: TED ROGERS @ 50% DURING THE	S				\$0.00	07/31/25
					\$7,504.17	\$0.00	0.00% 07/31/25
					\$7,504.17	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$7,504.17

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
222		M	SUBCON		\$12,425.90	\$12,425.90	100.00% 07/31/25
	MOD 042: ANATOLY RADYUSHKIN @ 50% DURING	S				\$0.00	07/31/25
					\$12,425.90	\$0.00	0.00% 07/31/25
					\$12,425.90	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$12,425.90

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
223		M	SUBCON		\$9,067.70	\$9,067.70	100.00% 07/31/25
	MOD 042: IAN BALITSKY @ 50% DURING THE	S				\$0.00	07/31/25
					\$9,067.70	\$0.00	0.00% 07/31/25
					\$9,067.70	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$9,067.70

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
224			M	SUBCON	\$6,068.13	\$6,068.13 100.00%	07/31/25
	MOD 042: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00	07/31/25
					\$6,068.13	\$0.00 0.00%	07/31/25
					\$6,068.13	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,068.13

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
225			M	SUBCON	\$7,519.42	\$7,519.42 100.00%	09/30/25
	MOD 043: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00	09/30/25
					\$7,519.42	\$0.00 0.00%	09/30/25
					\$7,519.42	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	50.00%	\$3,759.71
000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	50.00%	\$3,759.71

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
226			M	SUBCON	\$20,916.23	\$20,916.23 100.00%	09/30/25
	MOD 043: JEAN DELAYEN @ 50% DURING		S			\$0.00	09/30/25
					\$20,916.23	\$0.00 0.00%	09/30/25
					\$20,916.23	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.01.011.001	6046-202	1.CS.002.0001.01	100.00%	\$20,916.23

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
227			M	SUBCON	\$7,480.50	\$7,480.50 100.00%	08/31/25
	MOD 043: TED ROGERS @ 50% DURING THE		S			\$0.00	08/31/25
					\$7,480.50	\$0.00 0.00%	08/31/25
					\$7,480.50	\$0.00 0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$7,480.50
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
228			M	SUBCON	\$12,394.91	\$12,394.91	100.00% 08/31/25
	MOD 043: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	08/31/25
					\$12,394.91	\$0.00	0.00% 08/31/25
					\$12,394.91	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$12,394.91
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
229			M	SUBCON	\$9,045.03	\$9,045.03	100.00% 08/31/25
	MOD 043: IAN BALITSKY @ 50% DURING THE		S			\$0.00	08/31/25
					\$9,045.03	\$0.00	0.00% 08/31/25
					\$9,045.03	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$9,045.03
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
230			M	SUBCON	\$6,126.73	\$6,126.73	100.00% 08/31/25
	MOD 043: ARKAITZ RODAS @ 50% DURING THE		S			\$0.00	08/31/25
					\$6,126.73	\$0.00	0.00% 08/31/25
					\$6,126.73	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,126.73
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
231			M	SUBCON	\$127.16	\$127.16	100.00% 08/31/25
	MOD 043: SHORT FOR JUNE - TED ROGERS		S			\$0.00	08/31/25
					\$127.16	\$0.00	0.00% 08/31/25
					\$127.16	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$127.16	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
232			M	SUBCON	\$218.78	\$218.78 100.00%		08/31/25
MOD 043: SHORT FOR JUNE - ANATOLY			S			\$0.00		08/31/25
					\$218.78	\$0.00 0.00%		08/31/25
					\$218.78	\$0.00 0.00%		
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$218.78	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
233			M	SUBCON	\$159.55	\$159.55 100.00%		08/31/25
MOD 043: SHORT FOR JUNE - IAN BALITSKY			S			\$0.00		08/31/25
					\$159.55	\$0.00 0.00%		08/31/25
					\$159.55	\$0.00 0.00%		
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$159.55	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
234			M	SUBCON	\$231.58	\$231.58 100.00%		08/31/25
MOD 043: SHORT FOR JUNE - ARKAITZ RODAS			S			\$0.00		08/31/25
					\$231.58	\$0.00 0.00%		08/31/25
					\$231.58	\$0.00 0.00%		
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$231.58	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date

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235		M		SUBCON	\$6,126.73	\$6,126.73	100.00%	09/30/25
	MOD 044: ARKAITZ RODAS @ 50% DURING THE	O				\$0.00		09/30/25
						\$6,126.73	100.00%	09/30/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,126.73	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
236		M		SUBCON	\$5,225.00	\$5,225.00	100.00%	10/24/25
	MOD 045: DR. LEON VAN RIESEN-HAUPT @ 50%	O				\$0.00		10/24/25
						\$5,225.00	100.00%	10/24/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-207		1.CS.002.0001.01		100.00%	\$5,225.00	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
237		M		SUBCON	\$6,126.73	\$6,126.73	100.00%	10/31/25
	MOD 046: ARKAITZ RODAS @ 50% DURING	O				\$0.00		10/31/25
						\$6,126.73	100.00%	10/31/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.004		6046-202		1.CS.005.0001.01		100.00%	\$6,126.73	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
238		M		SUBCON	\$5,225.00	\$1,567.50	30.00%	11/24/25
	MOD 046: DR. LEON VAN RIESEN-HAUPT @ 50%	O				\$0.00		11/24/25
						\$1,567.50	100.00%	11/24/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.04.01.011.001		6046-207		1.CS.002.0001.01		100.00%	\$5,225.00	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
239			M	SUBCON	\$16,089.41	\$16,089.41	100.00%
	MOD 046: JEAN DELAYEN @ 50% DURING THE		O			\$0.00	10/31/25
						\$16,089.41	100.00%
						\$0.00	0.00%
							10/31/25

Project	Account	Organization	Allocation	Amount	
000001.04.01.011.001	6046-207	1.CS.002.0001.01	100.00%	\$16,089.41	

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
240			M	SUBCON	\$16,089.41	\$16,089.41 100.00%	11/30/25
	MOD 047: JEAN DELAYEN @ 50% DURING THE	O				\$0.00 11/30/25	
						\$16,089.41 100.00%	11/30/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount	
000001.04.01.011.001	6046-207	1.CS.002.0001.01	100.00%	\$16,089.41	

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
241			M	SUBCON	\$6,126.73	\$6,126.73 100.00%	11/30/25
	MOD 047: ARKAITZ RODAS @ 50% DURING	O				\$0.00	11/30/25
						\$6,126.73 100.00%	11/30/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount	
000001.02.01.003.004	6046-202	1.CS.005.0001.01	100.00%	\$6,126.73	

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
242			M	SUBCON	\$3,410.00	\$1,023.00	30.00%	11/30/25
	MOD 047: LIN QIU @ 50% DURING THE PERIOD		O			\$0.00		11/30/25
						\$1,023.00	100.00%	11/30/25
						\$0.00	0.00%	

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Project		Account		Organization		Allocation	Amount		
000001.02.01.003.004		6046-204		1.CS.005.0001.01		100.00%	\$3,410.00		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
243			M	SUBCON	\$1,879.86	\$1,879.86	100.00%	11/30/25	
	MOD 047: POSTDOC, VITALY BATURIN @ 25%		O			\$0.00		11/30/25	
						\$1,879.86	100.00%	11/30/25	
						\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.03.02.001.005.001		6046-204		1.CS.003.0002.07		100.00%	\$1,879.86		
PO Total Amount (Func):								\$2,347,516.53	
PO Total Amount (Trans):								USD 2,347,516.53	