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der Date:	02/01/23					_		. 50			_	
rchase Orde	er: 23-C0346	Rel:	0		e Order: 4		: Subcontract Reta	ainage PO	Trans Curr	-		
		Vendor:		4 OLD DON		V. RESEAR			Contact:		ONA JOHN	
		Buyer:	T3334		PO Stat	us: O Tern			FOB Point		STINATION	N
Line	ltem/ Descriptio	on		Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt/	Cor	npleted Wor Stored Mat nplt Work Ro ored Matl Re	l Amt / et Amt/Pct /		Due Date/ Orig Due/ Desired Date
1					М	SUBCON	\$6,672.79		\$6,672.79		100.00% 02	2/28/23
TED RO PERIO	OGERS @ 50% DURINO D	G THE			S				\$0.00		02	2/28/23
							\$6,672.79		\$0.00		0.00% 02	2/28/23
							\$6,672.79		\$0.00		0.00%	
	Project			Accou	nt	Or	ganization	Alloca	tion	Amo	unt	
000001.02.0	1.003.004		6046-2	202		1.CS.005.000	1.01		100.00%		\$6,672.79	9
Line	Item/ Descriptio	on		Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Cor	npleted Wor Stored Mat nplt Work Ro ored Matl Re	l Amt / et Amt/Pct /		Due Date/ Orig Due/ Desied Date
2					М	SUBCON	\$9,446.10		\$9,446.10		100.00% 02	2/28/23
ROCCO	O SCHIAVILLA @ 50% [DURING THE			S				\$0.00		02	2/28/23
							\$9,446.10		\$0.00		0.00% 02	2/28/23
							\$9,446.10		\$0.00		0.00%	
	Project			Accou	nt	Or	ganization	Alloca	tion	Amo	unt	
000001.02.0			6046-2			1.CS.005.000	_		100.00%		\$9,446.10)
Line	Item/ Descriptio	on		Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Cor	npleted Wor Stored Mat nplt Work Ro ored Matl Re	l Amt / et Amt/Pct /		Due Date/ Orig Due/ Desied Date
3					М	SUBCON	\$8,063.13		\$8,063.13		100.00% 02	2/28/23
IAN BA PERIO	LITSKY @ 50% DURING D	3 THE			S				\$0.00		02	2/28/23
							\$8,063.13		\$0.00		0.00% 02	2/28/23
							\$8,063.13		\$0.00		0.00%	
	Project			Accou	nt	Or	ganization	Alloca	tion	Amo	unt	
000001.02.0	1.003.004		6046-2	202		1.CS.005.000	1.01		100.00%		\$8,063.13	3
Line	ltem/ Descriptio	on		Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Cor	mpleted Wor Stored Mat nplt Work Ro ored Matl Re	l Amt / et Amt/Pct /		Due Date/ Orig Due/ Desied Date

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								1
4			M	SUBCON	\$11,049.35	\$11,049.35	100.00% 0	2/28/23
ANATOLY THE	Y RADYUSHKIN @ 50% DURING		S			\$0.00	0	2/28/23
					\$11,049.35	\$0.00	0.00% 0	2/28/23
					\$11,049.35	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$11,049.3	35
ne	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
5			M	SUBCON	\$5,910.63	\$5,910.63	100.00% 0	2/28/23
FELIX RII PERIOD (NGER @ 50% DURING THE OF		S			\$0.00	0	2/28/23
					\$5,910.63	\$0.00	0.00% 0	2/28/23
					\$5,910.63	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
00001.02.01.0	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$5,910.6	33
ne	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
6			М	SUBCON	\$14,342.82	\$14,342.82	100.00% 0	2/28/23
JEAN DE PERIOD	LAYEN @ 50% DURING THE		S			\$0.00	0	2/28/23
					\$14,342.82	\$0.00	0.00% 0	2/28/23
					\$14,342.82	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
00001.04.01.0	011.001	6046-202		1.CS.002.00	01.01	100.00%	\$14,342.8	32
ne	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
7			М	SUBCON	\$8,698.75	\$8,698.75	100.00% 0	
HE (RIVE THE	R) HUANG @ 100% DURING		S			\$0.00	0	2/28/23
					\$8,698.75	\$0.00	0.00% 0	2/28/23
					\$8,698.75	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001 22 02 0								· E
000001.23.02.0		6246-204		1.CS.002.00		100.00%	\$8,698.7	75

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Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Roman Stored Material Roman Stored Material Roman R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
8			М	SUBCON	\$8,698.75	\$8,698.75	100.00% 0	03/31/23	
MOD 00	01: HE (RIVER) HUANG @ 100%		S			\$0.00	0	03/31/23	
					\$8,698.75	\$0.00	0.00% 0	03/31/23	
					\$8,698.75	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.23.02	2.003.002	6246-204		1.CS.002.00	004.01	100.00%	\$8,698.7	75	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
9			М	SUBCON	\$6,672.79	\$6,672.79	100.00% 0	03/31/23	
MOD 00 THE	01: TED ROGERS @ 50% DURING		S			\$0.00	0	03/31/23	
					\$6,672.79	\$0.00	0.00% 0	03/31/23	
					\$6,672.79	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	•	6046-202		1.CS.005.00	•	100.00%	\$6,672.7	70	
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Roughly Work Roughly Work Roughly Rough	rk Amt/Pct / il Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
10			М	SUBCON	\$9,446.10	\$9,446.10	100.00% 0	03/31/23	
MOD 00 DURIN	01: ROCCO SCHIAVILLA @ 50% G		S			\$0.00	0	03/31/23	
					\$9,446.10	\$0.00	0.00% 0	03/31/23	
					\$9,446.10	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01		6046-202		1.CS.005.00	_	100.00%	\$9,446.1	10	
.ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Romplt Work Rostored Matl	rk Amt/Pct / :I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
11			М	SUBCON	\$8,063.13	\$8,063.13	100.00% 0	03/31/23	
MOD 00 DURIN	01: IAN BALITSKY @ 50% G THE		S			\$0.00	0	03/31/23	
					\$8,063.13	\$0.00	0.00% 0	03/31/23	
					\$8,063.13	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
		0000					7		

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000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$8,063	.13
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
12			М	SUBCON	\$11,049.35	\$11,049.35	100.00%	03/31/23
MOD 00 50% DU	01: ANATOLY RADYUSHKIN @ JRING		S			\$0.00		03/31/23
					\$11,049.35	\$0.00	0.00%	03/31/23
					\$11,049.35	\$0.00	0.00%	
	Project	Accou	ınt	O	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$11,049	.35
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
13			М	SUBCON	\$5,910.63	\$5,910.63	100.00%	03/31/23
MOD 00 DURIN	01: FELIX RINGER @ 50% G THE		S			\$0.00		03/31/23
					\$5,910.63	\$0.00	0.00%	03/31/23
					\$5,910.63	\$0.00	0.00%	
	Durity of		4			A II 41	A 4	
	Project	Accou	INT		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000		100.00%	\$5,910	.63
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
14			М	SUBCON	\$14,342.82	\$14,342.82	100.00%	03/31/23
MOD 00 DURIN	01: JEAN DELAYEN @ 50% G 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	Accou	ınt	C	Organization	Allocation	Amount	
000001.04.01	.011.001	6046-202		1.CS.002.000	01.01	100.00%	\$14,342	82
_ine	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
15			М	SUBCON	\$4,845.30	\$4,845.30	100.00%	04/30/23
MOD 00 @ 50%	02: POSTDOC, VITALY BATURIN		S			\$0.00		04/30/23
					44.045.00	40.00	0.000/	
<u> </u>					\$4,845.30	\$0.00	0.00%	04/30/23

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	Project	Acco	unt	C	Organization	Allocation	Amount	
000001.03.02	2.001.005.001	6046-204		1.CS.003.00	02.07	100.00%	\$4,845.3	0
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
16			M	SUBCON	\$24,382.79	\$24,382.79	100.00% 0	5/24/23
MOD 00 DURIN	03: JEAN DELAYEN @ 50% G THE		S			\$0.00	0:	5/24/23
					\$24,382.79	\$0.00	0.00% 0	5/24/23
					\$24,382.79	\$0.00	0.00%	
	Project	Acco	unt	C	Organization	Allocation	Amount	
000001.04.01		6046-202		1.CS.002.00	-	100.00%	\$24,382.7	9
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Mar Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
17			М	SUBCON	\$17,397.50	\$17,397.50	100.00% 0	5/31/23
MOD 00 DURIN	03: HE (RIVER) HUANG @ 100% G		S			\$0.00	0	5/31/23
					\$17,397.50	\$0.00	0.00% 0	5/31/23
					\$17,397.50	\$0.00	0.00%	
	Project	Acco	ınt		Organization	Allocation	Amount	
000001.23.02	•	6246-204		1.CS.002.000	•	100.00%	\$17,397.5	0
.ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
18			M	SUBCON	\$3,230.20	\$3,230.20	100.00% 0	5/31/23
MOD 0 @ 50%	03: POSTDOC, VITALY BATURIN		S			\$0.00	0	5/31/23
					\$3,230.20	\$0.00	0.00% 0	5/31/23
					\$3,230.20	\$0.00	0.00%	
	Project	Acco	unt	C	Organization	Allocation	Amount	
000001.03.02	2.001.005.001	6046-204		1.CS.003.00	02.07	100.00%	\$3,230.2	0
_ine	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								1′
19			М	SUBCON	\$6,672.79	\$6,672.79	100.00% 04	4/30/23
MOD 004 THE	: TED ROGERS @ 50% DURING		S			\$0.00	04	4/30/23
					\$6,672.79	\$0.00	0.00% 04	1/30/23
					\$6,672.79	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,672.7	9
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
20			М	SUBCON	\$9,446.10	\$9,446.10	100.00% 04	4/30/23
MOD 004 DURING	: ROCCO SCHIAVILLA @ 50%		S			\$0.00	04	4/30/23
					\$9,446.10	\$0.00	0.00% 04	4/30/23
					\$9,446.10	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$9,446.1	0
ne	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
21			M	SUBCON	\$8,063.13	\$8,063.13	100.00% 04	4/30/23
MOD 004 DURING	: IAN BALITSKY @ 50% THE		S			\$0.00	04	4/30/23
					\$8,063.13	\$0.00	0.00% 04	1/30/23
					\$8,063.13	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
00001.02.01.0		6046-202		1.CS.005.00	_	100.00%	\$8,063.1	3
ne	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
22			M	SUBCON	\$11,049.35	\$11,049.35	100.00% 04	1/30/23
MOD 004 50% DUR	: ANATOLY RADYUSHKIN @ RING		S			\$0.00	04	4/30/23
					\$11,049.35	\$0.00	0.00% 04	4/30/23
					\$11,049.35	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000004 00 04 0		6046-202				100.00%	\$11,049.3	
000001.02.01.0	003.004	0040-202		1.CS.005.00	J1.U1	100.00%	\$11,049.3	υ

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Line	ltem/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Ret Stored Matl Ret	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
23			М	SUBCON	\$5,910.63	\$5,910.63	100.00% (04/30/23	
MOD 00 DURIN	04: FELIX RINGER @ 50% G THE		S			\$0.00	(04/30/23	
					\$5,910.63	\$0.00	0.00% (04/30/23	
					\$5,910.63	\$0.00	0.00%		
	Dunity of		4		O	Alleration	A		
000004 00 04	Project	Acco u	int		Organization	Allocation	Amount \$5,910.6		
000001.02.01	Item/ Description	Rev	Type/ Status	1.CS.005.00	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Ret Stored Matl Ret	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
24			М	SUBCON	\$13,345.58	\$13,345.58	100.00% (06/30/23	
MOD 00 THE	05: TED ROGERS @ 50% DURING		S			\$0.00	(06/30/23	
					\$13,345.58	\$0.00	0.00% (06/30/23	
					\$13,345.58	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	1.003.004	6046-202		1.CS.005.00	001.01	100.00%	\$13,345.	58	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Ret Stored Matl Ret	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
25			M	SUBCON	\$18,892.20	\$18,892.20	100.00% (06/30/23	
MOD 00 DURIN	05: ROCCO SCHIAVILLA @ 50% G		S			\$0.00	(06/30/23	
					\$18,892.20	\$0.00	0.00% (06/30/23	
					\$18,892.20	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	1.003.004	6046-202		1.CS.005.00	001.01	100.00%	\$18,892.2	20	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Ret Stored Mati Ret	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
26			М	SUBCON	\$16,126.26	\$16,126.26	100.00% (06/30/23	
MOD 00 DURIN	05: IAN BALITSKY @ 50% G 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	Acco	unt		Organization	Allocation	Amount	
000001.02.0	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$16,126.2	26
ine	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
27			M	SUBCON	\$22,098.70	\$22,098.70	100.00% 0	6/30/23
MOD (005: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	0	6/30/23
					\$22,098.70	\$0.00	0.00% 0	6/30/23
					\$22,098.70	\$0.00	0.00%	
	Project	Acco	unt		Organization	Allocation	Amount	
000001.02.0		6046-202		1.CS.005.00	_	100.00%	\$22,098.7	70
Line	ltem/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
28			M	SUBCON	\$11,821.26	\$11,821.26	100.00% 0	6/30/23
	005: FELIX RINGER @ 50% NG THE		S			\$0.00	0	6/30/23
					\$11,821.26	\$0.00	0.00% 0	6/30/23
					\$11,821.26	\$0.00	0.00%	
	Dusiant	Acco			Name a langtion	Allocation	Amount	
000001.02.0	Project	6046-202	unt	1.CS.005.00	Organization	100.00%	\$11,821.2	ne.
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Mati Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
29			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 0	7/31/23
MOD (@ 50%	006: POSTDOC, VITALY BATURIN 6		S			\$0.00	0	7/31/23
					\$6,460.40	\$0.00	0.00% 0	7/31/23
					\$6,460.40	\$0.00	0.00%	
	Project	Acco	unt		Organization	Allocation	Amount	
000001.03.0	22.001.005.001	6046-204		1.CS.003.00		100.00%	\$6,460.4	.0
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
30			M	SUBCON	\$17,397.50	\$17,397.50	100.00% 0	7/31/23
MOD (007: HE (RIVER) HUANG @ 100%		S			\$0.00	0	7/31/23
					\$17,397.50	\$0.00	0.00% 0	7/31/23
					\$17,397.50	\$0.00	0.00%	

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	Project	Acco	unt	C	Organization	Allocation	Amount	
000001.23.02	.001.001	6246-204		1.CS.002.000	04.01	100.00%	\$17,397.5	50
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
31			M	SUBCON	\$16,824.05	\$16,824.05	100.00% (8/14/23
MOD 00 SERVIC	8: FUNDS TO COVER THE ES		S			\$0.00	(8/14/23
					\$16,824.05	\$0.00	0.00% (8/14/23
					\$16,824.05	\$0.00	0.00%	
	Project	Acco	ınt		Organization	Allocation	Amount	
000001.02.09	•	6046-207	4110	1.CS.005.000	-	100.00%	\$16,824.0	15
000001.02.09	.002	0040-207		1.03.005.000	Ordered Amt/	Completed Wo		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Sales Tax Amt/ Vouchered Amt/ Posted Amt	Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
32			M	SUBCON	\$333.70	\$333.70	100.00% (7/31/23
MOD 00 DIFFER	9: FUNDS TO COVER THE ENCE		S			\$0.00	C	7/31/23
					\$333.70	\$0.00	0.00% (7/31/23
					\$333.70	\$0.00	0.00%	
	Project	Acco	unt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$333.7	70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
33			M	SUBCON	\$472.38	\$472.38	100.00% (7/31/23
MOD 00 DIFFER	9: FUNDS TO COVER THE ENCE		S			\$0.00	C	7/31/23
					\$472.38	\$0.00	0.00% (7/31/23
					\$472.38	\$0.00	0.00%	
	Project	Acco	ınt		Organization	Allocation	Amount	
000001.02.01		6046-202		1.CS.005.000	-	100.00%	\$472.3	38
Line	ltem/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								11:
34			М	SUBCON	\$552.47	\$552.47	100.00% (07/31/23
MOD 00 DIFFER	9: FUNDS TO COVER THE ENCE		S			\$0.00	(07/31/23
					\$552.47	\$0.00	0.00% (07/31/23
					\$552.47	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$552.4	47
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
35			М	SUBCON	\$403.14	\$403.14	100.00% (07/31/23
MOD 00 DIFFER	9: FUNDS TO COVER THE ENCE		S			\$0.00	(07/31/23
					\$403.14	\$0.00	0.00% (07/31/23
					\$403.14	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$403.	14
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Complt Work Rome Stored Matl Rome Complet Work Rome Complete Matl Rome Complete Work Rom	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
36			М	SUBCON	\$231.21	\$231.21	100.00% (07/31/23
MOD 00 DIFFER	9: FUNDS TO COVER THE ENCE		S			\$0.00	(07/31/23
					\$231.21	\$0.00	0.00% (07/31/23
					\$231.21	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$231.:	21
ine	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
37			М	SUBCON	\$7,268.52	\$7,268.52	100.00% (07/31/23
MOD 00 THE	9: TED ROGERS @ 50% DURING		S			\$0.00		07/31/23
					\$7,268.52	\$0.00	0.00% (07/31/23
					\$7,268.52	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
	Project		iit.		Organization			
000001.02.01.	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$7,268.	52

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Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
38			М	SUBCON	\$10,289.40	\$10,289.40	100.00% 0	7/31/23	
MOD 009 DURING	9: ROCCO SCHIAVILLA @ 50%		S			\$0.00	C	7/31/23	
					\$10,289.40	\$0.00	0.00% 0	7/31/23	
					\$10,289.40	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$10,289.4	10	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
39			M	SUBCON	\$12,035.69	\$12,035.69	100.00% 0	7/31/23	
MOD 009 50% DUI	9: ANATOLY RADYUSHKIN @ RING		S			\$0.00	C	7/31/23	
					\$12,035.69	\$0.00	0.00% 0	7/31/23	
					\$12,035.69	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$12,035.6	69	
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
40			M	SUBCON	\$8,782.89	\$8,782.89	100.00% 0	7/31/23	
MOD 009 DURING	9: IAN BALITSKY @ 50% THE		S			\$0.00	C	7/31/23	
					\$8,782.89	\$0.00	0.00% 0	7/31/23	
					\$8,782.89	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$8,782.8	39	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
41			M	SUBCON	\$6,371.53	\$6,371.53	100.00% 0	7/31/23	
MOD 009	9: FELIX RINGER @ 50%		S			\$0.00	C	7/31/23	
DURING	THE								
	THE				\$6,371.53	\$0.00	0.00% 0	7/31/23	

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	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$6,371.53	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
42			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 09/	30/23
MOD 0 ⁻ @ 50%	10: POSTDOC, VITALY BATURIN		S			\$0.00	09/	30/23
					\$6,460.40	\$0.00	0.00% 09/	30/23
					\$6,460.40	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.03.02	2.001.005.001	6046-204		1.CS.003.000	02.07	100.00%	\$6,460.40	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
43			М	SUBCON	\$14,537.04	\$14,537.04	100.00% 09/	30/23
MOD 0 ⁻ THE	10: TED ROGERS @ 50% DURING		S			\$0.00	09/	30/23
					\$14,537.04	\$0.00	0.00% 09/	30/23
					\$14,537.04	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$14,537.04	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
44			M	SUBCON	\$20,578.80	\$20,578.80	100.00% 09/	30/23
MOD 0° DURIN	10: ROCCO SCHIAVILLA @ 50% G		S			\$0.00	09/	30/23
					\$20,578.80	\$0.00	0.00% 09/	30/23
					\$20,578.80	\$0.00	0.00%	
	Project	Accou	nt		Prganization	Allocation	Amount	
000001.02.01		6046-202		1.CS.005.000	_	100.00%	\$20,578.80	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
45			М	SUBCON	\$24,071.38	\$24,071.38	100.00% 09/	30/23
MOD 0	10: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	09/	30/23
					\$24,071.38	\$0.00	0.00% 09/	30/23

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	Project	Acco	unt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$24,071.	38
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
46			M	SUBCON	\$17,565.78	\$17,565.78	100.00%	09/30/23
MOD 01 DURING	I0: IAN BALITSKY @ 50% G 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	Acco	unt		Organization	Allocation	Amount	
000004 00 04			unt					70
000001.02.01	.003.004	6046-202		1.CS.005.00		100.00%	\$17,565.	78
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Stored Material Rome Stored Mat	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
47			M	SUBCON	\$12,743.06	\$12,743.06	100.00%	09/30/23
MOD 01 DURING	10: FELIX RINGER @ 50% G 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	Acco	unt		Organization	Allocation	Amount	
000001.02.01		6046-202		1.CS.005.00	01.01	100.00%	\$12,743.	06
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
48			M	SUBCON	\$20,310.12	\$20,310.12	100.00%	09/30/23
MOD 01 DURING	11: JEAN DELAYEN @ 50% G		S			\$0.00		09/30/23
					\$20,310.12	\$0.00	0.00%	09/30/23
					\$20,310.12	\$0.00	0.00%	
	Project	Acco	unt		Organization	Allocation	Amount	
000001.04.01	•	6046-202		1.CS.002.00	-	100.00%	\$20,310.	12
000001.04.01	.0 1.00	0040-202		1.03.002.00	Ordered Amt/			12
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Stored Material Rome Stored Mat	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								11:2
49			М	SUBCON	\$17,397.50	\$17,397.50	100.00% 0	09/30/23
MOD 011 DURING	1: HE (RIVER) HUANG @ 100%		S			\$0.00	C	09/30/23
					\$17,397.50	\$0.00	0.00% 0	09/30/23
					\$17,397.50	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000004 00 00 0	•	6246-204	111		_	100.00%		-0
.ine	Item/ Description	Rev	Type/ Status	1.CS.002.00	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Roughly Work Roughly Work Roughly Rough	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
50			М	SUBCON	\$31,246.34	\$31,246.34	100.00% 1	1/30/23
MOD 012 DURING	2: JEAN DELAYEN @ 50%		S			\$0.00	1	1/30/23
					\$31,246.34	\$0.00	0.00% 1	1/30/23
					\$31,246.34	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.04.01.0		6046-202		1.CS.002.00	9	100.00%	\$31,246.3	34
_ine	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
51			М	SUBCON	\$7,268.52	\$7,268.52	100.00% 1	0/31/23
MOD 012 THE	2: TED ROGERS @ 50% DURING		S			\$0.00	1	0/31/23
					\$7,268.52	\$0.00	0.00% 1	0/31/23
					\$7,268.52	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.0	· ·	6046-202		1.CS.005.00	•	100.00%	\$7,268.5	52
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
52			М	SUBCON	\$10,289.40	\$10,289.40	100.00% 1	0/31/23
MOD 012 DURING	2: ROCCO SCHIAVILLA @ 50%		S			\$0.00	1	0/31/23
					\$10,289.40	\$0.00	0.00% 1	0/31/23
					\$10,289.40	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.0	•	6046-202		1.CS.005.00	_	100.00%	\$10,289.4	10
000001.02.01.0	000.004	0040-202		1.03.003.00	01.01	100.00%	φ10,269.2	TU

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Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
53			М	SUBCON	\$12,035.69	\$12,035.69	100.00%	10/31/23
MOD 01 50% DU	2: ANATOLY RADYUSHKIN @ RING		S			\$0.00		10/31/23
					\$12,035.69	\$0.00	0.00%	10/31/23
					\$12,035.69	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$12,035	.69
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
54			M	SUBCON	\$8,782.89	\$8,782.89	100.00%	10/31/23
MOD 01 DURING	2: IAN BALITSKY @ 50% 3 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	Accou	ınt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$8,782	.89
Line	ltem/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
55			M	SUBCON	\$6,371.53	\$6,371.53	100.00%	10/31/23
MOD 01 DURING	2: FELIX RINGER @ 50% 5 THE		S			\$0.00		10/31/23
					\$6,371.53	\$0.00		10/31/23
					\$6,371.53	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,371	.53
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
56			M	SUBCON	\$3,203.13	\$3,203.13	100.00%	10/31/23
	2: POSTDOC, ANDREA ELLI @ 50%		S			\$0.00		10/31/23
					\$3,203.13	\$0.00	0.00%	10/31/23
					Ψ0,200.10	Ψ0.00	0.0070	10/31/23

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	Project	Acco	unt		Organization	Allocation	Amount		
000001.02.0	1.003.004	6046-202		1.CS.005.0001.01		100.00%	\$3,203.13	3	
ine	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
57			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 11	/30/23	
MOD 0 @ 50%	12: POSTDOC, VITALY BATURIN		S			\$0.00	11	/30/23	
					\$6,460.40	\$0.00	0.00% 11	/30/23	
					\$6,460.40	\$0.00	0.00%		
	Project	Acco	unt	(Organization	Allocation	Amount		
000001.03.02	2.001.005.001	6046-204		1.CS.003.00	02.07	100.00%	\$6,460.40)	
_ine	ltem/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
58			M	SUBCON	\$3,318.42	\$3,318.42	100.00% 10	/31/23	
MOD 0	13: 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	Acco	ınt		Organization	Allocation	Amount		
000001.02.0	•	6046-202		1.CS.005.00	_	100.00%	\$3,318.42)	
Line	ltem/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
59			M	SUBCON	\$7,268.52	\$7,268.52	100.00% 11	/30/23	
MOD 0 THE	14: TED ROGERS @ 50% DURING		S			\$0.00	11	/30/23	
					\$7,268.52	\$0.00	0.00% 11	/30/23	
					\$7,268.52	\$0.00	0.00%		
	Project	Acco	unt		Organization	Allocation	Amount		
000001.02.0	•	6046-202		1.CS.005.00	_	100.00%	\$7,268.52	2	
_ine	ltem/ Description	Rev	Type/ Status	Misc Туӷ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
60			М	SUBCON	\$10,289.40	\$10,289.40	100.00% 11	/30/23	
MOD 0	14: 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	Accou	ınt		Organization	Allocation	Amount	
000001.02.0	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$10,289.4	40
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
61			M	SUBCON	\$12,035.69	\$12,035.69	100.00% 1	1/30/23
MOD 0	14: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	1	11/30/23
					\$12,035.69	\$0.00	0.00% 1	11/30/23
					\$12,035.69	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.00		100.00%	\$12,035.6	69
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
62			M	SUBCON	\$8,782.89	\$8,782.89	100.00% 1	11/30/23
MOD 0 DURIN	14: IAN BALITSKY @ 50% G		S			\$0.00	1	11/30/23
					\$8,782.89	\$0.00	0.00% 1	11/30/23
					\$8,782.89	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	•	6046-202	1116	1.CS.005.00	•	100.00%	\$8,782.8	20
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Re Stored Mati Re	k Amt/Pct / Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
63			M	SUBCON	\$6,371.53	\$6,371.53	100.00% 1	11/30/23
MOD 0 DURIN	14: FELIX RINGER @ 50% G		S			\$0.00	1	11/30/23
					\$6,371.53	\$0.00	0.00% 1	11/30/23
					\$6,371.53	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.00		100.00%	\$6,371.5	53
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
64			M	SUBCON	\$3,203.13	\$3,203.13	100.00% 1	11/30/23
MOD 0 SIMON	14: POSTDOC, ANDREA ELLI		S			\$0.00	1	11/30/23
					\$3,203.13	\$0.00	0.00% 1	1/30/23

\$3,203.13

\$0.00

0.00%

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	Project	Accou	ınt	0	rganization	Allocation	Amount	
000001.02.0	01.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$3,203.	3
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
65			M	SUBCON	\$5,892.70	\$5,892.70	100.00% 1	0/21/23
MOD (015: HE (RIVER) HUANG @ 100%		S			\$0.00	1	0/21/23
					\$5,892.70	\$0.00	0.00% 1	0/21/23
					\$5,892.70	\$0.00	0.00%	
	Project	Accou	ınt	O	rganization	Allocation	Amount	
000001.23.0	02.001.002	6246-204		1.CS.002.000	04.01	100.00%	\$5,892.7	70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
66			M	SUBCON	\$12,379.68	\$12,379.68	100.00% 1	1/30/23
MOD	015: HE (RIVER) HUANG @ 100%		S			\$0.00	1	1/30/23
					\$12,379.68	\$0.00	0.00% 1	1/30/23
					\$12,379.68	\$0.00	0.00%	
	Project	Accou	ınt	О	rganization	Allocation	Amount	
000001.23.0	02.001.002	6246-204		1.CS.002.000)4.01	100.00%	\$12,379.6	68
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
67			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 1	1/30/23
MOD	015: POSTDOC, JACK ARAZ @ 50%		S			\$0.00		1/30/23
					\$4,276.43	\$0.00	0.00% 1	1/30/23
					\$4,276.43	\$0.00	0.00%	
	Project	Accou	ınt	O	rganization	Allocation	Amount	
000001.02.0	01.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$4,276.4	13
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
68			М	SUBCON	\$268.26	\$268.26	100.00% 1	0/31/23
MOD	015: FUNDS TO COVER JACK ARAZ		S			\$0.00	1	0/31/23
					\$268.26	\$0.00	0.00% 1	0/31/23
					\$268.26	\$0.00	0.00%	

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	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$268.	26
_ine	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
69			М	SUBCON	\$7,268.52	\$7,268.52	100.00%	12/31/23
MOD 0° THE	16: TED ROGERS @ 50% DURING		S			\$0.00		12/31/23
					\$7,268.52	\$0.00		12/31/23
					\$7,268.52	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$7,268.	.52
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
70			M	SUBCON	\$6,711.35	\$6,711.35	100.00%	12/31/23
MOD 0° DURIN	16: ROCCO SCHIAVILLA @ 50% G		S			\$0.00		12/31/23
					\$6,711.35	\$0.00		12/31/23
					\$6,711.35	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$6,711.	35
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
71			M	SUBCON	\$12,035.69	\$12,035.69	100.00%	12/31/23
MOD 0	16: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		12/31/23
					\$12,035.69	\$0.00		12/31/23
					\$12,035.69	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$12,035.	69
Line	ltem/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
72			М	SUBCON	\$8,782.89	\$8,782.89	100.00%	12/31/23
MOD 0° DURIN	16: IAN BALITSKY @ 50% G THE		S			\$0.00		12/31/23
					\$8,782.89	\$0.00		12/31/23
					\$8,782.89	\$0.00	0.00%	

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	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01.	003.004	6046-202	6046-202		01.01	100.00%	\$8,782.	89
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
73			М	SUBCON	\$6,371.53	\$6,371.53	100.00%	12/31/23
MOD 01 DURING	6: FELIX RINGER @ 50% 5 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	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,371.	53
Line	ltem/ Description	Rev	Type/ Status	Misc Туŗ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
74			М	SUBCON	\$3,203.13	\$3,203.13	100.00%	12/31/23
MOD 01 SIMONE	6: POSTDOC, ANDREA :LLI @		S			\$0.00		12/31/23
					\$3,203.13	\$0.00	0.00%	12/31/23
					\$3,203.13	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01.	003.004	6046-204		1.CS.005.00	01.01	100.00%	\$3,203.	13
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
75			М	SUBCON	\$4,276.43	\$4,276.43	100.00%	12/31/23
MOD 01	6: 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	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01.	003.004	6046-204		1.CS.005.00	01.01	100.00%	\$4,276.	43
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								11
76			М	SUBCON	\$1,820.44	\$1,820.44	100.00% 12	2/31/23
MOD 016 DURING	6: ARKAITZ RODAS @ 50% THE		S			\$0.00	12	2/31/23
					\$1,820.44	\$0.00	0.00% 12	2/31/23
					\$1,820.44	\$0.00	0.00%	
	Project	Accou	nt	C	rganization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.000	01.01	100.00%	\$1,820.44	1
ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
77			M	SUBCON	\$18,700.50	\$18,700.50	100.00% 01	/31/24
MOD 016	6: 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	Accou	nt	C	rganization	Allocation	Amount	
000001.23.02.0	001.002	6246-204		1.CS.002.000	04.01	100.00%	\$18,700.50)
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
78			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 01	/31/24
MOD 016 @ 50%	6: POSTDOC, VITALY BATURIN		S			\$0.00	01	/31/24
					\$6,460.40	\$0.00	0.00% 01	/31/24
					\$6,460.40	\$0.00	0.00%	
	Project	Accou	nt	C	rganization	Allocation	Amount	
000001.03.02.0		6046-204		1.CS.003.000		100.00%	\$6,460.40)
ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
79			М	SUBCON	\$31,246.34	\$31,246.34	100.00% 01	/31/24
MOD 016 DURING	6: JEAN DELAYEN @ 50% 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	Accou	nt	r	Organization	Allocation	Amount	
000004 04 04								
000001.04.01.0	011.001	6046-202		1.CS.002.000	רט.דנ	100.00%	\$31,246.34	ł

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								11:25
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work F Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date
80			М	SUBCON	\$2,496.99	\$2,496.99	100.00% 1	2/31/23
MOD 0	17: FUNDS TO COVER SHORT FOR		S			\$0.00	1	2/31/23
					\$2,496.99	\$0.00	0.00% 1	2/31/23
					\$2,496.99	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.23.02	•	6246-204		1.CS.002.00	•	100.00%	\$2,496.9	19
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work F Stored Matl R	rk Amt/Pct / tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date
81			M	SUBCON	\$7,413.89	\$7,413.89	100.00% (1/01/24
MOD 0 THE	18: TED ROGERS @ 50% DURING		S			\$0.00	C	1/01/24
					\$7,413.89	\$0.00	0.00% (1/01/24
					\$7,413.89	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$7,413.8	39
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work F Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date
82			М	SUBCON	\$5,247.59	\$5,247.59	100.00% (1/01/24
MOD 0 DURIN	18: ROCCO SCHIAVILLA @ 25% G		S			\$0.00	C	1/01/24
					\$5,247.59	\$0.00	0.00% (1/01/24
					\$5,247.59	\$0.00	0.00%	
	Project	Accou	ınt	(Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$5,247.5	59
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work F Stored Matl R	rk Amt/Pct / tl Amt / tet Amt/Pct /	Due Date/ Orig Due/ Desied Date
83			М	SUBCON	\$12,276.41	\$12,276.41	100.00% (1/01/24
MOD 0	18: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	(1/01/24
					\$12,276.41	\$0.00	0.00% (1/01/24
					\$12,276.41	\$0.00	0.00%	
	Project	Accou	ınt	(Organization	Allocation	Amount	
	•				_			

1.CS.005.0001.01

100.00%

\$12,276.41

000001.02.01.003.004

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								11
Line	Item/ Description	Rev	Type/ Status	Misc Туӷ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
84			M	SUBCON	\$8,958.55	\$8,958.55	100.00%	01/01/24
MOD 0° DURING	18: IAN BALITSKY @ 50% G 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	Accou	ınt	(Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$8,958.	55
Line	Item/ Description	Rev	Type/ Status	Misc Туқ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
85			M	SUBCON	\$6,498.96	\$6,498.96	100.00%	01/01/24
MOD 0° DURIN	18: FELIX RINGER @ 50% G THE		S			\$0.00		01/01/24
					\$6,498.96	\$0.00		01/01/24
					\$6,498.96	\$0.00	0.00%	
	Project	Accou	ınt	(Organization	Allocation	Amount	
000001.02.01	•	6046-202	••••	1.CS.005.00	•	100.00%	\$6,498.	96
Line	ltem/ Description	Rev	Type/ Status	Misc Туӷ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	k Amt/Pct / Amt / st Amt/Pct /	Due Date/ Orig Due/ Desied Date
86			M	SUBCON	\$6,406.25	\$6,406.25	100.00%	01/01/24
	18: POSTDOC, ANDREA ELLI @ 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	Accou	ınt		Organization	Allocation	Amount	
000001.02.01		6046-204		1.CS.005.00		100.00%	\$6,406.	25
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	k Amt/Pct / Amt / ot Amt/Pct /	Due Date/ Orig Due/ Desied Date
87			М	SUBCON	\$4,276.43	\$4,276.43	100.00%	01/01/24
MOD 0	18: 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	Accou	ınt		Organization	Allocation	Amount	

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								11
000001.02.01.	003.004	6046-204		1.CS.005.00	01.01	100.00%	\$4,276.4	43
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
88			M	SUBCON	\$6,068.13	\$6,068.13	100.00% (01/01/24
MOD 01: DURING	8: ARKAITZ RODAS @ 100% 3 THE		S			\$0.00	C	01/01/24
					\$6,068.13	\$0.00	0.00% (01/01/24
					\$6,068.13	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.		6046-202		1.CS.005.00		100.00%	\$6.068. ⁻	13
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
89			М	SUBCON	\$145.37	\$145.37	100.00% (01/01/24
MOD 01	8: 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	Accou	nt		Organization	Allocation	Amount	
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$145.3	37
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Stored Mark Rome Stored Matl Rome Sto	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
90			М	SUBCON	\$205.79	\$205.79	100.00% (01/01/24
MOD 01	8: 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	Accou	nt	(Organization	Allocation	Amount	
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$205.7	79
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
91			М	SUBCON	\$240.72	\$240.72	100.00% (01/01/24
MOD 01	8: 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	Accou	nt		Organization	Allocation	Amount	

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000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$240.7	72
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
92			M	SUBCON	\$175.66	\$175.66	100.00% (01/01/24
MOD 0	18: 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	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$175.0	66
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
93			М	SUBCON	\$127.43	\$127.43	100.00% (01/01/24
MOD 0	18: 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	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$127.4	43
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
94			M	SUBCON	\$9,609.38	\$9,609.38	100.00% (01/01/24
MOD 0° SHORT	18: FUNDS TO COVER THE 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	Accou	nt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-204		1.CS.005.00	01.01	100.00%	\$9,609.3	38
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
95			M	SUBCON	\$534.58	\$534.58	100.00% (01/31/24
MOD 0	18: 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%	

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000001.04.01	.011.001	6046-202		1.CS.002.000	1.01	100.00%	\$	534.58	
_ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
96			М	SUBCON	\$7,413.89	\$7,413.89	100.00	0% 02/29/24	
MOD 01 THE	9: TED ROGERS @ 50% DURING		S			\$0.00		02/29/24	
					\$7,413.89	\$0.00	0.00	0% 02/29/24	
					\$7,413.89	\$0.00	0.00	0%	
	Project	Accou	ınt	0	rganization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.000	1.01	100.00%	\$7,4	113.89	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
97			М	SUBCON	\$5,247.59	\$5,247.59	100.00	0% 02/29/24	
MOD 01 DURING	9: ROCCO SCHIAVILLA @ 25% 3		S			\$0.00		02/29/24	
					\$5,247.59	\$0.00	0.00	0% 02/29/24	
					\$5,247.59	\$0.00	0.00	0%	
	Project	Accou	ınt		rganization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.000		100.00%		247.59	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
98			М	SUBCON	\$12,276.41	\$12,276.41	100.00	0% 02/29/24	
MOD 01	9: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		02/29/24	
					\$12,276.41	\$0.00		0% 02/29/24	
					\$12,276.41	\$0.00	0.00)%	
	Project	Accou	ınt	0	rganization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.000	1.01	100.00%	\$12,2	276.41	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
99			М	SUBCON	\$4,479.27	\$4,479.27	100.00	0% 02/29/24	
MOD 01 DURING	9: IAN BALITSKY @ 50% 5 THE		S			\$0.00		02/29/24	
					\$4,479.27	\$0.00	0.00	0% 02/29/24	
					\$4,479.27	\$0.00	0.00		

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	Project	Acco	unt	C	rganization	Allocation	Amount		
000001.02.01	1.003.004	6046-202		1.CS.005.000)1.01	100.00%	\$4,479.2	27	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
100			M	SUBCON	\$6,498.96	\$6,498.96	100.00% 0	2/29/24	
MOD 0 DURIN	19: FELIX RINGER @ 50% G THE		S			\$0.00	C	2/29/24	
					\$6,498.96	\$0.00	0.00% 0	2/29/24	
					\$6,498.96	\$0.00	0.00%		
	Project	Acco	unt		Organization	Allocation	Amount		
000004 00 04			unit		-			00	
000001.02.01	1.003.004	6046-202		1.CS.005.000		100.00%	\$6,498.9	J O	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
101			M	SUBCON	\$6,406.25	\$6,406.25	100.00% 0	2/29/24	
	19: POSTDOC, ANDREA IELLI @		S			\$0.00	C	2/29/24	
					\$6,406.25	\$0.00	0.00% 0	2/29/24	
					\$6,406.25	\$0.00	0.00%		
	Project	Acco	unt	C	rganization	Allocation	Amount		
000001.02.01	1.003.004	6046-204		1.CS.005.000	01.01	100.00%	\$6,406.2	25	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
102			M	SUBCON	\$4,276.43	\$4,276.43	100.00% 0	2/29/24	
MOD 0 50% DU	19: POSTDOC, JACK ARAZ @ URING		S			\$0.00	C	2/29/24	
					\$4,276.43	\$0.00	0.00% 0	2/29/24	
					\$4,276.43	\$0.00	0.00%		
	Project	Acco	unt	C	rganization	Allocation	Amount		
000001.02.01		6046-204		1.CS.005.000		100.00%	\$4,276.4	13	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl Re	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	

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								11:
103			М	SUBCON	\$6,068.13	\$6,068.13	100.00% 0	2/29/24
MOD 01 DURING	19: ARKAITZ RODAS @ 100% G THE		S			\$0.00	0.	2/29/24
					\$6,068.13	\$0.00	0.00% 0	2/29/24
					\$6,068.13	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,068.1	3
_ine	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
104			M	SUBCON	\$31,875.26	\$31,875.26	100.00% 0	3/31/24
MOD 01 DURING	19: JEAN DELAYEN @ 50% G		S			\$0.00	0.	3/31/24
					\$31,875.26	\$0.00	0.00% 0	3/31/24
					\$31,875.26	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.01.01	•		111		_			
000001.04.01	.011.001	6046-202		1.CS.002.00		100.00%	\$31,875.2	6
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Complt Work Rome Stored Matl Rome Complet Work Rome Complete Matl Rome Complete Work Rom	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
105			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 0	3/31/24
MOD 01 @ 50%	19: POSTDOC, VITALY BATURIN		S			\$0.00	0	3/31/24
					\$6,460.40	\$0.00	0.00% 0	3/31/24
					\$6,460.40	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000004 00 00	•	6046-204	111	1.CS.003.00	•	100.00%	\$6,460.4	2
000001.03.02	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl Re	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
106			M	SUBCON	\$18,700.50	\$18,700.50	100.00% 0	3/31/24
MOD 01 DURING	19: HE (RIVER) HUANG @ 100% G		S			\$0.00	0	3/31/24
					\$18,700.50	\$0.00	0.00% 0	3/31/24
					\$18,700.50	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
222224 25 55					-			
000001.23.02	.001.002	6246-204		1.DO.006.00	01.01	100.00%	\$18,700.5	U

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Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
107			М	SUBCON	\$7,413.89	\$7,413.89	100.00% (03/31/24	
MOD 0 THE	020: TED ROGERS @ 50% DURING		S			\$0.00	(03/31/24	
					\$7,413.89	\$0.00	0.00% (03/31/24	
					\$7,413.89	\$0.00	0.00%		
	Project	Accou	nt		Organization	Allocation	Amount		
000001.02.0	•	6046-202		1.CS.005.00		100.00%	\$7,413.	80	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
108			М	SUBCON	\$5,247.59	\$5,247.59	100.00% (03/31/24	
MOD 0 DURIN	020: ROCCO SCHIAVILLA @ 25% IG		S			\$0.00	(03/31/24	
					\$5,247.59	\$0.00	0.00% (03/31/24	
					\$5,247.59	\$0.00	0.00%		
	Project	Accou	nt		Organization	Allocation	Amount		
000001.02.0	1.003.004	6046-202		1.CS.005.00	001.01	100.00%	\$5,247.	59	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
109			М	SUBCON	\$12,276.41	\$12,276.41	100.00% (03/31/24	
MOD 0	20: 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	Accou	nt		Organization	Allocation	Amount		
000001.02.0	1.003.004	6046-202		1.CS.005.00	001.01	100.00%	\$12,276.	41	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
110			М	SUBCON	\$4,479.28	\$4,479.28	100.00% (03/31/24	
MOD 0 DURIN	020: IAN BALITSKY @ 25% IG THE		S			\$0.00	(03/31/24	
					\$4,479.28	\$0.00		03/31/24	
					\$4,479.28	\$0.00	0.00%		
	Drainat	A a c a	nt.		Organization	Allocation	Amarint		
	Project	Accou	111		Organization	Allocation	Amount		

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000001.02.01.	003.004	6046-202		1.CS.005.000)1.01	100.00%	\$4,4	179.28	
.ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	il Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
111			M	SUBCON	\$6,498.96	\$6,498.96	100.00	0% 03/31/24	
MOD 02 DURING	0: FELIX RINGER @ 50% 3 THE		S			\$0.00		03/31/24	
					\$6,498.96	\$0.00	0.00	0% 03/31/24	
					\$6,498.96	\$0.00	0.00	0%	
	Project	Accou	ınt	O	rganization	Allocation	Amount		
000001.02.01.	003.004	6046-202		1.CS.005.000)1.01	100.00%	\$6,4	198.96	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
112			M	SUBCON	\$6,406.25	\$6,406.25	100.00	0% 03/31/24	
MOD 02 SIMONE	0: POSTDOC, ANDREA ELLI @		S			\$0.00		03/31/24	
					\$6,406.25	\$0.00	0.00	0% 03/31/24	
					\$6,406.25	\$0.00	0.00	0%	
	Project	Accou	ınt		rganization	Allocation	Amount		
000001.02.01.		6046-204		1.CS.005.000		100.00%		406.25	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	rk Amt/Pct / il Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
113			M	SUBCON	\$4,276.43	\$4,276.43	100.00	0% 03/31/24	
MOD 02	0: POSTDOC, JACK ARAZ @ 50%		S			\$0.00		03/31/24	
					\$4,276.43	\$0.00	0.00	0% 03/31/24	
					\$4,276.43	\$0.00	0.00	0%	
	Project	Accou	ınt	O	rganization	Allocation	Amount		
000001.02.01.	003.004	6046-204		1.CS.005.000	01.01	100.00%	\$4,2	276.43	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	il Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
114			М	SUBCON	\$6,068.13	\$6,068.13	100.00	0% 03/31/24	
MOD 02 DURING	0: ARKAITZ RODAS @ 50% 5 THE		S			\$0.00		03/31/24	
					\$6,068.13	\$0.00	0.00	0% 03/31/24	
					\$6,068.13	\$0.00	0.00		

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	Project	A	4)	Allocation	A	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000		100.00%	\$6,068.13	3
-ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
115			M	SUBCON	\$6,460.40	\$6,460.40	100.00% 05	5/31/24
MOD 02 @ 50%	22: POSTDOC, VITALY BATURIN		S			\$0.00	06	5/31/24
					\$6,460.40	\$0.00	0.00% 05	5/31/24
					\$6,460.40	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.03.02		6046-204		1.CS.003.000	_	100.00%	\$6,460.4	0
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl Re	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
116			M	SUBCON	\$27,093.97	\$27,093.97	100.00% 05	5/24/24
MOD 02 DURING	22: JEAN DELAYEN @ 50% G		S			\$0.00	05	5/24/24
					\$27,093.97	\$0.00	0.00% 05	5/24/24
					\$27,093.97	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.04.01	.011.001	6046-202		1.CS.002.000	01.01	100.00%	\$27,093.9	7
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mat Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
117			M	SUBCON	\$7,413.89	\$7,413.89	100.00% 04	4/30/24
MOD 02 THE	22: TED ROGERS @ 50% DURING		S			\$0.00	04	1/30/24
					\$7,413.89	\$0.00	0.00% 04	1/30/24
					\$7,413.89	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$7,413.89	9
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl Re	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								1
118			M	SUBCON	\$5,247.59	\$5,247.59	100.00% 0	4/30/24
MOD 022 DURING	2: ROCCO SCHIAVILLA @ 25%		S			\$0.00	0-	4/30/24
					\$5,247.59	\$0.00	0.00% 04	4/30/24
					\$5,247.59	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.0	•	6046-202		1.CS.005.00	9	100.00%	\$5,247.5	9
ine	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
119			М	SUBCON	\$12,276.41	\$12,276.41	100.00% 0	4/30/24
MOD 022	2: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	04	4/30/24
					\$12,276.41	\$0.00	0.00% 0	4/30/24
					\$12,276.41	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$12,276.4	1
ine	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Re Stored Mati Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
120			М	SUBCON	\$4,479.28	\$4,479.28	100.00% 0	4/30/24
MOD 022 DURING	2: IAN BALITSKY @ 25% THE		S			\$0.00	04	4/30/24
					\$4,479.28	\$0.00	0.00% 04	4/30/24
					\$4,479.28	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.0		6046-202		1.CS.005.00		100.00%	\$4,479.2	8
ne	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mati Complt Work Re Stored Mati Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
121			М	SUBCON	\$6,498.96	\$6,498.96	100.00% 04	4/30/24
MOD 022 DURING	2: FELIX RINGER @ 50% THE		S			\$0.00	04	4/30/24
					\$6,498.96	\$0.00	0.00% 0	4/30/24
					\$6,498.96	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000004 00 0 : :					_			•
000001.02.01.0	UU3.UU4	6046-202		1.CS.005.00	01.01	100.00%	\$6,498.9	0

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								11:25
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work I Stored Matl F	atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
122			M	SUBCON	\$6,406.25	\$6,406.25	100.00%	04/30/24
MOD 02 SIMON	22: POSTDOC, ANDREA ELLI @		S			\$0.00		04/30/24
					\$6,406.25	\$0.00	0.00%	04/30/24
					\$6,406.25	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	•	6046-204		1.CS.005.00	_	100.00%		25
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work I Stored Matl F	ork Amt/Pct / atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
123			M	SUBCON	\$4,276.43	\$4,276.43	100.00%	04/30/24
MOD 02	22: POSTDOC, JACK ARAZ @ 50%		S			\$0.00		04/30/24
					\$4,276.43	\$0.00		04/30/24
					\$4,276.43	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	•	6046-204		1.CS.005.00	-	100.00%		43
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work I Stored Matl F	ork Amt/Pct / atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
124			M	SUBCON	\$6,068.13	\$6,068.13	100.00%	04/30/24
MOD 02 DURIN	22: ARKAITZ RODAS @ 50% G 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	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,068.	13
Line	Item/ Description	Rev	Type/ Status	Misc Туŗ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work I Stored Matl F	ork Amt/Pct / atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
125			M	SUBCON	\$18,700.50	\$18,700.50	100.00%	05/31/24
MOD 02	23: 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	Accou	ınt		Organization	Allocation	Amount	

1.DO.006.0001.01

100.00%

\$18,700.50

000001.23.02.001.002

6246-204

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
126			М	SUBCON	\$7,413.89	\$7,413.89	100.00% (05/31/24	
MOD 0. THE	24: TED ROGERS @ 50% DURING		S			\$0.00	C	05/31/24	
					\$7,413.89	\$0.00	0.00% (05/31/24	
					\$7,413.89	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.0	•	6046-202		1.CS.005.00		100.00%	\$7,413.8	RQ	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
127			М	SUBCON	\$5,247.59	\$5,247.59	100.00% (05/31/24	
MOD 0. DURIN	24: ROCCO SCHIAVILLA @ 25% G		S			\$0.00	(05/31/24	
					\$5,247.59	\$0.00	0.00% (05/31/24	
					\$5,247.59	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01		6046-202	1110	1.CS.005.00		100.00%	\$5,247.5	50	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
128			М	SUBCON	\$12,276.41	\$12,276.41	100.00% (05/31/24	
MOD 0	24: 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	Accou	nt		Organization	Allocation	Amount		
000001.02.0	1.003.004	6046-202	Type/	1.CS.005.00	001.01 Ordered Amt/ Sales Tax Amt/	100.00% Completed Wo Stored Ma		Due Date/	
Line	Description	Rev	Status	Misc Tyr	Vouchered Amt/ Posted Amt	Complt Work R Stored Matl R	tet Amt/Pct /	Orig Due/ Desied Date	
129			М	SUBCON	\$4,479.29	\$4,479.29	100.00% (
MOD 0. DURIN	24: IAN BALITSKY @ 25% G 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	Accou	ınt		Organization	Allocation	Amount		
	Froject	Accou	116		Oi gailleathoil	Allocation	Aillouit		

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000001.02.01	.003.004	6046-202		1.CS.005.000)1.01	100.00%	\$4,47	79.29	
_ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
130			M	SUBCON	\$6,498.96	\$6,498.96	100.009	% 05/31/24	
MOD 02 DURING	4: FELIX RINGER @ 50% GTHE		S			\$0.00		05/31/24	
					\$6,498.96	\$0.00	0.009	% 05/31/24	
					\$6,498.96	\$0.00	0.009	%	
	Project	Accou	ınt	O	rganization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.000)1.01	100.00%	\$6,49	98.96	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
131			M	SUBCON	\$6,406.25	\$6,406.25	100.009	% 05/31/24	
MOD 02 SIMONE	4: POSTDOC, ANDREA ELLI		S			\$0.00		05/31/24	
					\$6,406.25	\$0.00	0.009	% 05/31/24	
					\$6,406.25	\$0.00	0.009	%	
				_					
	Project	Accou	int		rganization	Allocation	Amount		
000001.02.01	.003.004	6046-204		1.CS.005.000		100.00%	\$6,40	06.25	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
132			M	SUBCON	\$4,276.43	\$4,276.43	100.009	% 05/31/24	
MOD 02	4: POSTDOC, JACK ARAZ @ 50%		S			\$0.00		05/31/24	
					\$4,276.43	\$0.00	0.009	% 05/31/24	
					\$4,276.43	\$0.00	0.009	%	
	Project	Accou	ınt	O	rganization	Allocation	Amount		
000001.02.01	.003.004	6046-204		1.CS.005.000	01.01	100.00%	\$4,27	76.43	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
133			M	SUBCON	\$6,068.13	\$6,068.13	100.009	% 05/31/24	
MOD 02 DURING	4: ARKAITZ RODAS @ 50% G		S			\$0.00		05/31/24	
					\$6,068.13	\$0.00	0.009	% 05/31/24	
					\$6,068.13	\$0.00	0.009		

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	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.0	1.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,068.13	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Ret	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
134			М	SUBCON	\$112,587.00	\$112,587.00	100.00% 04	30/25
MOD 0	25: 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	Αςςοι	ınt	C	Organization	Allocation	Amount	
000001.02.1	1.001	6046-204		1.CS.005.00	01.01	100.00%	\$112,587.00	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Re Stored Mati Rei	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
135			M	SUBCON	\$529.51	\$529.51	100.00% 05/	31/24
MOD 0 SHORT	26: FUNDS TO COVER THE T FOR		S			\$0.00	05/	/31/24
					\$529.51	\$0.00	0.00% 05/	31/24
					\$529.51	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.03.02	2.001.005.001	6046-204		1.CS.003.00		100.00%	\$529.51	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Ret	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
136			M	SUBCON	\$7,519.42	\$7,519.42	100.00% 07	31/24
MOD 0 @ 50%	26: POSTDOC, VITALY BATURIN		S			\$0.00	07/	/31/24
					\$7,519.42	\$0.00	0.00% 07	31/24
					\$7,519.42	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.03.02	2.001.005.001	6046-204		1.CS.003.00		100.00%	\$7,519.42	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Rei	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
137			M	SUBCON	\$18,700.50	\$18,700.50	100.00% 07	
MOD 0	26: HE (RIVER) HUANG @ 100%		S			\$0.00		31/24
					\$18,700.50	\$0.00	0.00% 07	31/24
					\$18,700.50	\$0.00	0.00%	

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	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.23.02	.001.002	6246-204		1.DO.006.00	01.01	100.00%	\$18,700.5	0
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
138			М	SUBCON	\$7,413.89	\$7,413.89	100.00% 0	6/30/24
MOD 02 THE	26: TED ROGERS @ 50% DURING		S			\$0.00		6/30/24
					\$7,413.89	\$0.00	0.00% 0	6/30/24
					\$7,413.89	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01		6046-202		1.CS.005.000	_	100.00%	\$7,413.8	9
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
139			М	SUBCON	\$8,920.90	\$8,920.90	100.00% 0	7/25/24
MOF 02 DURING	6: ROCCO SCHIAVILLA @ 25%		S			\$0.00	0	7/25/24
					\$8,920.90	\$0.00	0.00% 0	7/25/24
					\$8,920.90	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$8,920.9	0
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Re Stored Mati Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
140			M	SUBCON	\$12,276.41	\$12,276.41	100.00% 0	6/30/24
MOD 02	26: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	0	6/30/24
					\$12,276.41	\$0.00	0.00% 0	6/30/24
					\$12,276.41	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	•	6046-202		1.CS.005.000	•	100.00%	\$12,276.4	1
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
141			M	SUBCON	\$4,479.29	\$4,479.29	100.00% 0	6/30/24
MOD 02 DURING	26: IAN BALITSKY @ 25% G THE		S			\$0.00		6/30/24
					\$4,479.29	\$0.00	0.00% 0	6/30/24
					\$4,479.29	\$0.00	0.00%	

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	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$4,479.	29
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
142			M	SUBCON	\$6,498.96	\$6,498.96	100.00%	06/30/24
MOD 02 DURING	6: FELIX RINGER @ 50% 6 THE		S			\$0.00		06/30/24
					\$6,498.96	\$0.00		06/30/24
					\$6,498.96	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	•	6046-202		1.CS.005.00	_	100.00%	\$6,498.	96
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	k Amt/Pct / Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
143			М	SUBCON	\$6,406.25	\$6,406.25	100.00%	06/30/24
MOD 02 SIMONE	6: POSTDOC, ANDREA ELLI @		S			\$0.00		06/30/24
					\$6,406.25	\$0.00	0.00%	06/30/24
					\$6,406.25	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-204		1.CS.005.00	01.01	100.00%	\$6,406	25
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
144			M	SUBCON	\$4,276.43	\$4,276.43	100.00%	06/30/24
MOD 02 50% DU	6: POSTDOC, JACK ARAZ @ IRING		S			\$0.00		06/30/24
					\$4,276.43	\$0.00	0.00%	06/30/24
					\$4,276.43	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-204		1.CS.005.00	01.01	100.00%	\$4,276.	43
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								11:
145			М	SUBCON	\$6,068.13	\$6,068.13	100.00% 0	06/30/24
MOD 02 DURING	6: ARKAITZ RODAS @ 50%		S			\$0.00	C	06/30/24
					\$6,068.13	\$0.00	0.00% 0	06/30/24
					\$6,068.13	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01.	•	6046-202		1.CS.005.000	•	100.00%	\$6,068.1	13
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
146			М	SUBCON	\$7,413.89	\$7,413.89	100.00% 0	07/31/24
MOD 02 THE	7: TED ROGERS @ 50% DURING		S			\$0.00	C	07/31/24
					\$7,413.89	\$0.00	0.00% 0	07/31/24
					\$7,413.89	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01.	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$7,413.8	39
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
147			М	SUBCON	\$12,276.41	\$12,276.41	100.00% 0	07/31/24
MOD 02	7: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	C	07/31/24
					\$12,276.41	\$0.00	0.00% 0	07/31/24
					\$12,276.41	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.	.003.004	6046-202		1.CS.005.000		100.00%	\$12,276.4	41
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
148			M	SUBCON	\$4,479.29	\$4,479.29	100.00% 0	07/31/24
MOD 02 DURING	7: IAN BALITSKY @ 25% 6 THE		S			\$0.00	C	07/31/24
					\$4,479.29	\$0.00	0.00% 0	07/31/24
					\$4,479.29	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000004 00 04					-			20
000001.02.01.	.003.004	6046-202		1.CS.005.000	10.10	100.00%	\$4,479.2	۲ ۵

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Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
149			М	SUBCON	\$6,498.96	\$6,498.96	100.00%	07/31/24	
MOD 0 DURIN	27: FELIX RINGER @ 50% G 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	Accou	nt		Organization	Allocation	Amount		
000001.02.0		6046-202		1.CS.005.00	9	100.00%	\$6,498	96	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
150			М	SUBCON	\$6,406.25	\$6,406.25	100.00%	07/31/24	
MOD 0. SIMON	27: POSTDOC, ANDREA ELLI		S			\$0.00		07/31/24	
					\$6,406.25	\$0.00	0.00%	07/31/24	
					\$6,406.25	\$0.00	0.00%		
	Project	Accou	nt	(Organization	Allocation	Amount		
000001.02.01	1.003.004	6046-204		1.CS.005.00	001.01	100.00%	\$6,406	.25	
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
151			М	SUBCON	\$4,276.43	\$4,276.43	100.00%	07/31/24	
MOD 0	27: 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	Accou	nt	(Organization	Allocation	Amount		
000001.02.0	1.003.004	6046-204		1.CS.005.00	01.01	100.00%	\$4,276	.43	
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
152			М	SUBCON	\$6,068.13	\$6,068.13	100.00%	07/31/24	
MOD 0. DURIN	27: ARKAITZ RODAS @ 50% G		S			\$0.00		07/31/24	
					\$6,068.13	\$0.00		07/31/24	
					\$6,068.13	\$0.00	0.00%		
	Project	Accou	nt		Organization	Allocation	Amount		
	i ioject	Accou			O gamzation	Allocation	Amount		

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									11.
000001.02.0	1.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$6,068.	13	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Ret Stored Matl Ret	Amt / : Amt/Pct /	Due Date/ Orig Due/ Desied Date	
153			M	SUBCON	\$16,591.44	\$16,591.44	100.00%	08/14/24	
MOD 0 DURIN	27: PROF. YOAHANG LI @ 100% G		S			\$0.00		08/14/24	
					\$16,591.44	\$0.00	0.00%	08/14/24	
					\$16,591.44	\$0.00	0.00%		
	Project	Accou	ınt	C	Organization	Allocation	Amount		
000001.02.09	9.002	6046-207		1.CS.005.000	01.01	100.00%	\$16,591.	44	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Ret Stored Mati Ret	Amt / : Amt/Pct /	Due Date/ Orig Due/ Desied Date	
154			M	SUBCON	\$7,519.42	\$7,519.42	100.00%	09/30/24	
MOD 0 @ 50%	28: POSTDOC, VITALY BATURIN		S			\$0.00		09/30/24	
					\$7,519.42	\$0.00	0.00%	09/30/24	
					\$7,519.42	\$0.00	0.00%		
	Project	Accou	ınt	C	Organization	Allocation	Amount		
000001 03 0	2.001.005.001	6046-204		1.CS.003.000		100.00%	\$7,519.	12	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Ret Stored Matl Ret	Amt/Pct / Amt / Amt/Pct /	Due Date/ Orig Due/ Desied Date	
155			M	SUBCON	\$15,008.34	\$15,008.34	100.00%	09/30/24	
MOD 0 THE	28: TED ROGERS @ 50% DURING		S			\$0.00		09/30/24	
					\$15,008.34	\$0.00	0.00%	09/30/24	
					\$15,008.34	\$0.00	0.00%		
	Project	Accou	ınt	C	Organization	Allocation	Amount		
000001.02.0	1.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$15,008.	34	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Ret Stored Matl Ret	Amt / : Amt/Pct /	Due Date/ Orig Due/ Desied Date	
156			M	SUBCON	\$24,851.80	\$24,851.80	100.00%	09/30/24	
MOD 0	28: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		09/30/24	
					COAOCA OO	40.00	0.000/	00/00/04	
					\$24,851.80 \$24,851.80	\$0.00 \$0.00	0.00%	09/30/24	

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	Project	Accou	nt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$24,851.8	80
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
157			М	SUBCON	\$9,067.70	\$9,067.70	100.00% (09/30/24
MOD 02 DURING	28: IAN BALITSKY @ 25% G THE		S			\$0.00	C	09/30/24
					\$9,067.70	\$0.00	0.00% (09/30/24
					\$9,067.70	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$9,067.7	70
Line	Item/ Description	Rev	Type/ Status	Misc Туқ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
158			M	SUBCON	\$4,031.75	\$4,031.75	100.00% (09/30/24
MOD 02 DURING	28: FELIX RINGER @ 50% G 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	Accou	nt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$4,031.7	75
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
159			М	SUBCON	\$12,812.50	\$12,812.50	100.00% (09/30/24
MOD 02 SIMONI	28: POSTDOC, ANDREA ELLI		S			\$0.00	(09/30/24
					\$12,812.50	\$0.00	0.00% (09/30/24
					\$12,812.50	\$0.00	0.00%	
	Project	Accou	nt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-204		1.CS.005.00	01.01	100.00%	\$12,812.	50
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
160			М	SUBCON	\$8,552.86	\$8,552.86	100.00%	09/30/24
MOD 02	28: 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	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-204		1.CS.005.00		100.00%	\$8,552.8	36
Line	Item/ Description	Rev	Type/ Status	Misc Туқ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
161			M	SUBCON	\$12,284.04	\$12,284.04	100.00% 0	9/30/24
MOD 02 DURING	28: ARKAITZ RODAS @ 50% G		S			\$0.00	C	09/30/24
					\$12,284.04	\$0.00	0.00% 0	9/30/24
					\$12,284.04	\$0.00	0.00%	
	Duois et	A	4		Organization	Allocation	Amount	
	Project	Accol	JIIL .		Organization		Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00		100.00%	\$12,284.0)4
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
162			M	SUBCON	\$90.28	\$90.28	100.00% 0	09/30/24
MOD 02 SHORT	28: FUNDS TO COVER THE FOR		S			\$0.00	C	09/30/24
					\$90.28	\$0.00	0.00% 0	9/30/24
					\$90.28	\$0.00	0.00%	
	Project	Accou	ınt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$90.2	28
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
163			M	SUBCON	\$149.79	\$149.79	100.00% 0	99/30/24
MOD 02 SHORT	28: FUNDS TO COVER THE FOR		S			\$0.00	C	09/30/24
					\$149.79	\$0.00	0.00% 0	09/30/24
					\$149.79	\$0.00	0.00%	
	Durata at				D	AU	A 4	
	Project	Accol	ını		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00		100.00%	\$149.7	79
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	tl Amt / et 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 SHORT F	B: FUNDS TO COVER THE FOR		S			\$0.00	09	/30/24
					\$54.58	\$0.00	0.00% 09	/30/24
					\$54.58	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01.0	· ·	6046-202		1.CS.005.00	_	100.00%	\$54.58	3
ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
165			М	SUBCON	\$79.16	\$79.16	100.00% 09	/30/24
MOD 028 SHORT F	B: FUNDS TO COVER THE FOR		S			\$0.00	09	/30/24
					\$79.16	\$0.00	0.00% 09	/30/24
					\$79.16	\$0.00	0.00%	
	Project	Ассоц	ınt		Organization	Allocation	Amount	
000001.02.01.0		6046-202		1.CS.005.00	9	100.00%	\$79.16	3
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
166			М	SUBCON	\$73.89	\$73.89	100.00% 09	/30/24
MOD 028 SHORT F	3: FUNDS TO COVER THE FOR		S			\$0.00	09	/30/24
					\$73.89	\$0.00	0.00% 09	/30/24
					\$73.89	\$0.00	0.00%	
	Project	Ассог	ınt		Organization	Allocation	Amount	
000001.02.01.0	•	6046-202		1.CS.005.00	•	100.00%	\$73.89	
ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work R Stored Mat Complt Work R Stored Matl Re	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
167			М	SUBCON	\$20,968.57	\$20,968.57	100.00% 08	/25/24
MOD 028 DURING	3: JEAN DELAYEN @ 50%		S			\$0.00	80	:/25/24
					\$20,968.57	\$0.00	0.00% 08	/25/24
					\$20,968.57	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001 04 01 0	· ·							,
000001.04.01.0	011.001	6046-202		1.CS.002.00	01.01	100.00%	\$20,968.57	

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Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
168			М	SUBCON	\$18,700.50	\$18,700.50	100.00% (09/30/24
MOD 02	9: 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	Accou	ınt		Organization	Allocation	Amount	
000001.23.02.	•	6246-204		1.DO.006.00		100.00%	\$18,700.	50
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	k Amt/Pct / Amt / kt Amt/Pct /	Due Date/ Orig Due/ Desied Date
169			М	SUBCON	\$16,129.67	\$16,129.67	100.00%	10/31/24
MOD 03 DURING	0: JEAN DELAYEN @ 50% G		S			\$0.00	,	10/31/24
					\$16,129.67	\$0.00	0.00%	10/31/24
					\$16,129.67	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.04.01.	.011.001	6046-202		1.CS.002.00	01.01	100.00%	\$16,129.0	67
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
170			M	SUBCON	\$7,504.17	\$7,504.17	100.00%	10/31/24
MOD 03 THE	0: TED ROGERS @ 50% DURING		S			\$0.00	,	10/31/24
					\$7,504.17	\$0.00	0.00%	10/31/24
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01.	•	6046-202		1.CS.005.000		100.00%	\$7,504.	17
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
171			M	SUBCON	\$12,425.90	\$12,425.90	100.00%	10/31/24
MOD 03	0: 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	Accou	ınt	(Organization	Allocation	Amount	
	Troject	Accou			rgamzation	Allocation	Amount	

Purchase Order Register

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Line	Item/ Description	Rev	Type/ Status	Misc Туţ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
172			М	SUBCON	\$4,533.85	\$4,533.85	100.00%	10/31/24	
MOD 0: DURIN	30: IAN BALITSKY @ 25% G THE		S			\$0.00		10/31/24	
					\$4,533.85	\$0.00	0.00%	10/31/24	
					\$4,533.85	\$0.00	0.00%		
	.					A.II			
	Project	Accou	int		Organization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.00		100.00%	\$4,533.	85	
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct / et Amt/Pct	Due Date/ Orig Due/ Desied Date	
173			M	SUBCON	\$2,138.22	\$2,138.22	100.00%		
MOD 0	30: POSTDOC, JACK ARAZ @ 50%		S			\$0.00		10/15/24	
					\$2,138.22	\$0.00		10/15/24	
					\$2,138.22	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	.003.004	6046-204		1.CS.005.00	001.01	100.00%	\$2,138.	22	
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
174			М	SUBCON	\$6,068.13	\$6,068.13	100.00%	10/31/24	
MOD 0: DURIN	30: ARKAITZ RODAS @ 50% G 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	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.00	001.01	100.00%	\$6,068.	13	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
175			М	SUBCON	\$3,759.71	\$3,759.71	100.00%	10/31/24	
MOD 03 @ 50%	30: POSTDOC, VITALY BATURIN		S			\$0.00		10/31/24	
					\$3,759.71	\$0.00		10/31/24	
					\$3,759.71	\$0.00	0.00%		
	.		_						
	Project	Accou	int		Organization	Allocation	Amount		

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								11
000001.03.02	.001.002.001	6046-204		1.CS.003.000	02.03	50.00%	\$1,879.8	5
000001.03.02	.001.005.001	6046-204		1.CS.003.000	02.07	50.00%	\$1,879.8	6
_ine	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
176			М	SUBCON	\$3,759.71	\$3,759.71	100.00% 1	1/30/24
MOD 03 @ 50%	1: POSTDOC, VITALY BATURIN		S			\$0.00	1	1/30/24
					\$3,759.71	\$0.00	0.00% 1	1/30/24
					\$3,759.71	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.03.02	.001.002.001	6046-204		1.CS.003.000	02.03	50.00%	\$1,879.8	5
000001.03.02	.001.005.001	6046-204		1.CS.003.000	02.07	50.00%	\$1,879.8	6
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
177			М	SUBCON	\$7,504.17	\$7,504.17	100.00% 1	1/30/24
MOD 03 THE	11: TED ROGERS @ 50% DURING		S			\$0.00	1	1/30/24
					\$7,504.17	\$0.00	0.00% 1	1/30/24
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$7,504.1	7
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
178			М	SUBCON	\$12,425.90	\$12,425.90	100.00% 1	1/30/24
MOD 03	31: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	1	1/30/24
					\$12,425.90	\$0.00	0.00% 1	1/30/24
					\$12,425.90	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$12,425.9	0
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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\$33.85 \$4,533.85 \$0.00 \$33.85 \$0.00 Allocation	100.00% 11 11 0.00% 11 0.00%	1/30/24
\$33.85 \$0.00 \$33.85 \$0.00	0.00% 11	
333.85 \$0.00		1/30/24
333.85 \$0.00	0.00%	
Allocation		
Allocation		
	Amount	
100.00%	\$4,533.85	5
t/ Stored Ma t/ Complt Work F	atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
68.13 \$6,068.13	100.00% 11	1/30/24
\$0.00	11	1/30/24
	0.00% 11	1/30/24
968.13 \$0.00	0.00%	
Allocation	Amount	
100.00%	\$6,068.13	3
t/ Stored Ma t/ Complt Work F	atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
29.67 \$16,129.67	100.00% 11	1/30/24
\$0.00	11	1/30/24
29.67 \$0.00	0.00% 11	1/30/24
29.67 \$0.00	0.00%	
Allocation	Amount	
100.00%	\$16,129.67	7
t/ Stored Ma t/ Complt Work F	atl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date
\$32,259.34	100.00% 01	1/31/25
\$0.00		1/31/25
·	0.00% 01	1/31/25
\$59.34 \$0.00	0.00%	
Allocation	Amount	
E P P P P P P P P P	Stored Mat R Stored Mat Stored Mat R Stored Mat Stored M	Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct

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Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
183			M	SUBCON	\$7,519.42	\$7,519.42	100.00%	01/31/25
MOD 0: @	32: 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	Accou	nt		Organization	Allocation	Amount	
000001.03.02	2.001.002.001	6046-204		1.CS.003.00	002.03	50.00%	\$3,759	71
000001.03.02		6046-204		1.CS.003.00		50.00%	\$3,759	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
184			М	SUBCON	\$15,008.34	\$15,008.34	100.00%	01/31/25
MOD 0	32: 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	Accou	nt		Organization	Allocation	Amount	
000001.02.01	•	6046-202	111	1.CS.005.00	· ·	100.00%	\$15,008	3/1
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
185			М	SUBCON	\$24,851.80	\$24,851.80	100.00%	01/31/25
MOD 0	32: 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	Accou	nt		Organization	Allocation	Amount	
000001.02.01	•	6046-202		1.CS.005.00		100.00%	\$24,851	80
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
186			M	SUBCON	\$13,601.55	\$13,601.55	100.00%	01/31/25
MOD 0: DURIN	32: IAN BALITSKY @ 25% G		S			\$0.00		01/31/25
					\$13,601.55	\$0.00	0.00%	01/31/25
					\$13,601.55	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
	Project	ACCOU	110	1	Organization	Allocation	Allioulit	

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000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$13,601.5	5	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
187			М	SUBCON	\$12,136.26	\$12,136.26	100.00% 0	1/31/25	
MOD 03 DURING	32: ARKAITZ RODAS @ 50% G		S			\$0.00	0	1/31/25	
					\$12,136.26	\$0.00	0.00% 0	1/31/25	
					\$12,136.26	\$0.00	0.00%		
	Project	Accou	ınt	O	rganization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$12,136.2	6	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
188			M	SUBCON	\$3,759.71	\$3,759.71	100.00% 0	2/28/25	
MOD 03 @ 50%	3: POSTDOC, VITALY BATURIN		S			\$0.00	0	2/28/25	
					\$3,759.71	\$0.00	0.00% 0	2/28/25	
					\$3,759.71	\$0.00	0.00%		
	Project	Accou	ınt	О	rganization	Allocation	Amount		
000001.03.02	.001.002.001	6046-204		1.CS.003.000	02.03	50.00%	\$1,879.8	5	
000001.03.02	.001.005.001	6046-204		1.CS.003.000	02.07	50.00%	\$1,879.8	6	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
189			М	SUBCON	\$7,504.17	\$7,504.17	100.00% 0	2/28/25	
MOD 03 THE	4: TED ROGERS @ 50% DURING		S			\$0.00	0	2/28/25	
					\$7,504.17	\$0.00	0.00% 0	2/28/25	
					\$7,504.17	\$0.00	0.00%		
	Project	Accou	ınt	O	rganization	Allocation	Amount		
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$7,504.1	7	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date	
190			М	SUBCON	\$12,425.90	\$12,425.90	100.00% 0	2/28/25	
			_			¢0.00	0	2/28/25	
MOD 03	34: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	0	2/20/23	
MOD 03	4: ANATOLY RADYUSHKIN @ 50%		S		\$12,425.90	\$0.00	0.00% 0		

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	Project		Account		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.0001.01		100.00%	\$12,425.9	90
Line	Item/ Description	Rev	Type/ Status	Misc Туқ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
191			M	SUBCON	\$9,067.70	\$9,067.70	100.00% 0	2/28/25
MOD 03 DURING	34: IAN BALITSKY @ 50% G THE		S			\$0.00	0	2/28/25
					\$9,067.70	\$0.00	0.00% 0	2/28/25
					\$9,067.70	\$0.00	0.00%	
	Project	Acco	ınt		Organization	Allocation	Amount	
000004 00 04			4116		_			70
000001.02.01	.003.004	6046-202		1.CS.005.00		100.00%	\$9,067.7	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Stored Material Rome Stored Mat	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
192			M	SUBCON	\$6,068.13	\$6,068.13	100.00% 0	2/28/25
MOD 03 DURING	34: ARKAITZ RODAS @ 50% G		S			\$0.00	0	2/28/25
					\$6,068.13	\$0.00	0.00% 0	2/28/25
					\$6,068.13	\$0.00	0.00%	
	Project	Acco	unt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,068.1	13
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
193			M	SUBCON	\$16,129.67	\$16,129.67	100.00% 0	2/28/25
MOD 03 DURING	34: JEAN DELAYEN @ 50% G		S			\$0.00	0	2/28/25
					\$16,129.67	\$0.00	0.00% 0	2/28/25
					\$16,129.67	\$0.00	0.00%	
	Project	Acco	ınt		Organization	Allocation	Amount	
000004 04 04	•	- 1333	ant			1 2		77
000001.04.01	.011.001	6046-202		1.CS.002.00		100.00%	\$16,129.6	o/
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Stored Material Rome Stored Material Rome Stored Material Rome Rome Rome Rome Rome Rome Rome Rome	tl Amt / et 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 03: DURING	5: JEAN DELAYEN @ 50%		S			\$0.00	(03/31/25
					\$16,129.67	\$0.00	0.00% (03/31/25
					\$16,129.67	\$0.00	0.00%	
	Project	Accou	unt	C	Organization	Allocation	Amount	
000001.04.01.	011.001	6046-202		1.CS.002.000	01.01	100.00%	\$16,129.6	67
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
195			М	SUBCON	\$3,759.71	\$3,759.71	100.00% (03/31/25
MOD 03: @ 50%	5: POSTDOC, VITALY BATURIN		S			\$0.00	(03/31/25
					\$3,759.71	\$0.00	0.00% (03/31/25
					\$3,759.71	\$0.00	0.00%	
	Project	Accou	unt	C	Organization	Allocation	Amount	
000001.03.02.	•	6046-204		1.CS.003.000	-	50.00%	\$1,879.8	36
000001.03.02.		6046-204		1.CS.003.000		50.00%	\$1,879.8	
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	il Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
196			М	SUBCON	\$7,504.17	\$7,504.17	100.00% (03/31/25
MOD 03: THE	5: TED ROGERS @ 50% DURING		S			\$0.00	C	03/31/25
					\$7,504.17	\$0.00	0.00% (03/31/25
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	unt	C	Organization	Allocation	Amount	
000001.02.01.		6046-202		1.CS.005.000	•	100.00%	\$7,504.	17
ne	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	rk Amt/Pct / il Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
197			M	SUBCON	\$12,425.90	\$12,425.90	100.00% (
MOD 03	5: 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	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01.		6046-202	-	1.CS.005.000	_	100.00%	\$12,425.9	20
000001.02.01.	003.004	0040-202		1.03.003.000	U 1.U I	100.00%	φ12,425.	5 U

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Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
198			М	SUBCON	\$9,067.70	\$9,067.70	100.00%	03/31/25	
MOD 0 DURIN	35: IAN BALITSKY @ 50% G 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	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	•	6046-202		1.CS.005.00	_	100.00%	\$9,067.	70	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
199			М	SUBCON	\$6,068.13	\$6,068.13	100.00%	03/31/25	
MOD 0 DURIN	35: ARKAITZ RODAS @ 50% G 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	Accou	ınt		Organization	Allocation	Amount		
000001.02.01	1.003.004	6046-202		1.CS.005.00	001.01	100.00%	\$6,068.	.13	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
200			М	SUBCON	\$117,585.96	\$68,587.89	58.33%	04/30/26	
MOD 0	35: LORENZO ANDREOLI @ 100%		0			\$0.00		04/30/26	
					\$48,994.15	\$19,593.74	28.57%	04/30/26	
					\$48,994.15	\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
000001.02.11	1.001	6046-204		1.CS.005.00	001.01	100.00%	\$117,585.	.96	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
201			М	SUBCON	\$3,759.71	\$3,759.71	100.00%	04/30/25	
MOD 0 @ 50%	36: POSTDOC, VITALY BATURIN		S			\$0.00		04/30/25	
					\$3,759.71	\$0.00	0.00%	04/30/25	
					\$3,759.71	\$0.00	0.00%		
	Duniant	0.55			Organization	Allogetics	A		
	Project	Accou	iiit		Organization	Allocation	Amount		

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000001.03.02	.001.002.001	6046-204		1.CS.003.000	02.03	50.00%	\$1,879.8	35
000001.03.02		6046-204		1.CS.003.000	02.07	50.00%	\$1,879.8	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
202			М	SUBCON	\$7,504.17	\$7,504.17	100.00% 0)4/30/25
MOD 03 THE	36: TED ROGERS @ 50% DURING		S			\$0.00	C	04/30/25
					\$7,504.17	\$0.00	0.00% 0	04/30/25
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	•	6046-202		1.CS.005.000	•	100.00%	\$7,504. ²	17
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
203			М	SUBCON	\$12,425.90	\$12,425.90	100.00% 0	04/30/25
MOD 03	36: ANATOLY RADYUSHKIN @ 50%		S			\$0.00		04/30/25
					\$12,425.90	\$0.00	0.00% 0	04/30/25
					\$12,425.90	\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01 Line	ltem/ Description	6046-202 Rev	Type/ Status	1.CS.005.000	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	100.00% Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
204			М	SUBCON	\$9,067.70	\$9,067.70	100.00%	04/30/25
MOD 03 DURING	36: IAN BALITSKY @ 50% 3		S			\$0.00	C	04/30/25
					\$9,067.70	\$0.00	0.00% 0	04/30/25
					\$9,067.70	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$9,067.7	70
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date
205			М	SUBCON	\$6,068.13	\$6,068.13	100.00% 0	04/30/25
			S			\$0.00	C	04/30/25
MOD 03 DURING	36: ARKAITZ RODAS @ 50% G					·		
MOD 03 DURING	36: ARKAITZ RODAS @ 50% 3		.		\$6,068.13	\$0.00	0.00% (04/30/25

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	Project	Accou	ınt		Organization	Allocation	Amount	
00000	01.02.01.003.004	6046-202		1.CS.005.0001.01		100.00%	\$6,068.	13
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
206			М	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	Accou	ınt		Organization	Allocation	Amount	
00000	01.04.01.011.001	6046-202		1.CS.002.00		100.00%	\$16,129.	67
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rome Stored Mat Stored Mat Complt Work R Stored Matl Rome	tl Amt / et 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	Accou	ınt		Organization	Allocation	Amount	
00000	01.04.01.011.001	6046-202		1.CS.002.0	001.01	100.00%	\$11,290.	77
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
208			М	SUBCON	\$3,759.71	\$3,759.71	100.00%	
	MOD 037: POSTDOC, VITALY BATURIN @ 50%		S			\$0.00		05/31/25
					\$3,759.71	\$0.00		05/31/25
					\$3,759.71	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
00000	01.03.02.001.002.001	6046-204		1.CS.003.00	002.03	50.00%	\$1,879.	85
00000	01.03.02.001.005.001	6046-204		1.CS.003.00	002.07	50.00%	\$1,879	86
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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209			М	SUBCON	\$7,504.17	\$7,504.17	100.00% 0	5/31/25
MOD 038 THE	3: TED ROGERS @ 50% DURING		S			\$0.00	0:	5/31/25
					\$7,504.17	\$0.00	0.00% 0	5/31/25
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	nt	C	Prganization	Allocation	Amount	
000001.02.01.0		6046-202		1.CS.005.000	01.01	100.00%	\$7,504.1	7
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Mati Complt Work Re Stored Mati Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
210			M	SUBCON	\$12,425.90	\$12,425.90	100.00% 0	5/31/25
MOD 038	: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	0:	5/31/25
					\$12,425.90	\$0.00	0.00% 0	5/31/25
					\$12,425.90	\$0.00	0.00%	
	Project	Accou	nt	С	rganization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.000	-	100.00%	\$12,425.9	0
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
211			M	SUBCON	\$9,067.70	\$9,067.70	100.00% 0	5/31/25
MOD 038 DURING	B: IAN BALITSKY @ 50% THE		S			\$0.00	0:	5/31/25
					\$9,067.70	\$0.00	0.00% 0	5/31/25
					\$9,067.70	\$0.00	0.00%	
	Project	Accou	nt	C	Prganization	Allocation	Amount	
000001.02.01.0		6046-202		1.CS.005.000		100.00%	\$9,067.7	0
ne	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Worl Stored Matl Complt Work Re Stored Matl Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
212			М	SUBCON	\$6,068.13	\$6,068.13	100.00% 0	5/31/25
MOD 038 DURING	3: ARKAITZ RODAS @ 50% THE		S			\$0.00	0	5/31/25
					\$6,068.13	\$0.00	0.00% 0	5/31/25
					\$6,068.13	\$0.00	0.00%	
	Project	Accou	nt	C	rganization	Allocation	Amount	

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Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
213			M	SUBCON	\$1,196.72	\$1,196.72	100.00% (05/24/25
MOD 039	9: 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	Accou	ınt		Organization	Allocation	Amount	
000001.04.01.	•	6046-202	4116	1.CS.002.000	•	100.00%	\$1,196.	70
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	k Amt/Pct / I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
214			M	SUBCON	\$3,759.71	\$3,759.71	100.00% (06/30/25
MOD 040 @ 50%	D: POSTDOC, VITALY BATURIN		S			\$0.00	(06/30/25
					\$3,759.71	\$0.00	0.00% (06/30/25
					\$3,759.71	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.03.02.	001.005.001	6046-204		1.CS.003.00	02.07	50.00%	\$1,879.8	36
000001.03.02.	001.002.001	6046-204		1.CS.003.00	02.03	50.00%	\$1,879.8	35
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
215			M	SUBCON	\$7,504.17	\$7,504.17	100.00% (06/30/25
MOD 04 ² THE	1: TED ROGERS @ 50% DURING		S			\$0.00	(06/30/25
					\$7,504.17	\$0.00	0.00% (06/30/25
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01.	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$7,504.	17
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
216			M	SUBCON	\$12,425.90	\$12,425.90	100.00% (06/30/25
			S			\$0.00	(06/30/25
MOD 04 ⁻ 50% DUI	1: ANATOLY RADYUSHKIN @ RING		8			*****		
			5		\$12,425.90	\$0.00	0.00% (06/30/25

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	Project	Accou	nt	(Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$12,425.9	90
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
217			М	SUBCON	\$9,067.70	\$9,067.70	100.00% 0	06/30/25
MOD 04 DURING	11: IAN BALITSKY @ 50% G THE		S			\$0.00	C	06/30/25
					\$9,067.70	\$0.00	0.00% 0	06/30/25
					\$9,067.70	\$0.00	0.00%	
	Project	Accou	nt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$9,067.7	70
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
218			M	SUBCON	\$6,068.13	\$6,068.13	100.00% 0	06/30/25
MOD 04 DURING	H1: ARKAITZ RODAS @ 50% G THE		S			\$0.00	C	06/30/25
					\$6,068.13	\$0.00	0.00% 0	06/30/25
					\$6,068.13	\$0.00	0.00%	
				_				
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01 Ordered Amt/	100.00% Completed Wo	\$6,068.1 rk Amt/Pct /	
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Sales Tax Amt/ Vouchered Amt/ Posted Amt	Stored Mar Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
219			M	SUBCON	\$23,292.61	\$11,646.31	50.00% 0	07/14/25
MOD 04 SERVIC	2: FUNDS TO COVER THE CES		0			\$0.00	C	07/14/25
						\$11,646.31	100.00% 0	07/14/25
						\$0.00	0.00%	
	Project	Accou	nt	(Organization	Allocation	Amount	
000001.02.09		6046-207		1.CS.005.00	_	100.00%	\$23,292.6	51
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	rk Amt/Pct / tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date

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								11
220			М	SUBCON	\$3,759.71	\$3,759.71	100.00% 07	7/31/25
MOD 04 @ 50%	2: POSTDOC, VITALY BATURIN		S			\$0.00	07	7/31/25
<u> </u>					\$3,759.71	\$0.00	0.00% 07	7/31/25
					\$3,759.71	\$0.00	0.00%	
	Project	Accou	ınt	C	rganization	Allocation	Amount	
000001.03.02	.001.002.001	6046-204		1.CS.003.000	02.03	50.00%	\$1,879.8	5
000001.03.02	.001.005.001	6046-204		1.CS.003.000	02.07	50.00%	\$1,879.86	3
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
221			M	SUBCON	\$7,504.17	\$7,504.17	100.00% 07	7/31/25
MOD 04 THE	2: TED ROGERS @ 50% DURING		S			\$0.00	07	7/31/25
					\$7,504.17	\$0.00	0.00% 07	7/31/25
					\$7,504.17	\$0.00	0.00%	
	Project	Accou	ınt	C	rganization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$7,504.17	7
-ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
222			M	SUBCON	\$12,425.90	\$12,425.90	100.00% 07	7/31/25
MOD 04 50% DU	2: ANATOLY RADYUSHKIN @ IRING		S			\$0.00	07	7/31/25
					\$12,425.90	\$0.00	0.00% 07	7/31/25
					\$12,425.90	\$0.00	0.00%	
	Project	Accou	ınt	C	rganization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$12,425.90)
ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
223			М	SUBCON	\$9,067.70	\$9,067.70	100.00% 07	7/31/25
MOD 04 DURING	I2: IAN BALITSKY @ 50% G THE		S			\$0.00	07	7/31/25
					\$9,067.70	\$0.00	0.00% 07	7/31/25
					\$9,067.70	\$0.00	0.00%	
	Project	Accou	ınt	C	rganization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$9,067.70)

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Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
224			М	SUBCON	\$6,068.13	\$6,068.13	100.00%	07/31/25
MOD 04 DURING	42: ARKAITZ RODAS @ 50% G 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	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.000	01.01	100.00%	\$6,068.	13
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
225			М	SUBCON	\$7,519.42	\$7,519.42	100.00%	09/30/25
MOD 04 @ 50%	43: POSTDOC, VITALY BATURIN		S			\$0.00		09/30/25
					\$7,519.42	\$0.00	0.00%	09/30/25
					\$7,519.42	\$0.00	0.00%	
	Project	Accou	int	C	Organization	Allocation	Amount	
000001.03.02	2.001.005.001	6046-204		1.CS.003.000	02.07	50.00%	\$3,759.	71
000001.03.02	2.001.002.001	6046-204		1.CS.003.000	02.03	50.00%	\$3,759.	71
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Re Stored Mati Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
226			М	SUBCON	\$20,916.23	\$20,916.23	100.00%	09/30/25
MOD 04 DURING	43: JEAN DELAYEN @ 50% G		S			\$0.00		09/30/25
					\$20,916.23	\$0.00	0.00%	09/30/25
					\$20,916.23	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.04.01	.011.001	6046-202		1.CS.002.000	01.01	100.00%	\$20,916.	23
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
227			М	SUBCON	\$7,480.50	\$7,480.50	100.00%	08/31/25
MOD 04 THE	43: TED ROGERS @ 50% DURING		S			\$0.00		08/31/25
					\$7,480.50	\$0.00	0.00%	08/31/25
					\$7.480.50	\$0.00	0.00%	

Purchase Order Register

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	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$7,480.5	50
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
228			M	SUBCON	\$12,394.91	\$12,394.91	100.00% 0	8/31/25
MOD 04	43: ANATOLY RADYUSHKIN @ 50%		S			\$0.00	0	8/31/25
					\$12,394.91	\$0.00	0.00% 0	8/31/25
					\$12,394.91	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$12,394.9	91
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
229			M	SUBCON	\$9,045.03	\$9,045.03	100.00% 0	8/31/25
MOD 04 DURING	43: IAN BALITSKY @ 50% G THE		S			\$0.00	0	8/31/25
					\$9,045.03	\$0.00	0.00% 0	8/31/25
					\$9,045.03	\$0.00	0.00%	
	Project	Accou	ınt	C	Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00		100.00%	\$9,045.0	03
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Rompleted Work Romplet Work Romplet Matl Romplet Romplete Matl Romplete Romple	I Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
230			M	SUBCON	\$6,126.73	\$6,126.73	100.00% 0	8/31/25
MOD 04 DURIN	43: ARKAITZ RODAS @ 50% G THE		S			\$0.00	0	8/31/25
					\$6,126.73	\$0.00	0.00% 0	8/31/25
					\$6,126.73	\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.02.01	.003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,126.7	7 3
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	l Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
231			M	SUBCON	\$127.16	\$127.16	100.00% 0	8/31/25
MOD 04 ROGEF	43: SHORT FOR JUNE - TED RS		S			\$0.00	0	8/31/25
					¢407.40	#0.00	0.000/_0	0104105
					\$127.16	\$0.00	0.00% 0	8/31/25

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	unt	Amo	Allocation	Organization		Account		Project	
	\$127.16		100.00%	-	1.CS.005.00		6046-202		000001.02.01.0
Due Date/ Orig Due/ Desied Date		I Amt / et Amt/Pct /	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Misc Tyr	Type/ Status	Rev	Item/ Description	Line
25	100.00% 08/3		\$218.78	\$218.78	SUBCON	M			232
25	08/3		\$0.00			S		3: SHORT FOR JUNE - ANATOLY	MOD 043
25	0.00% 08/3		\$0.00	\$218.78					
	0.00%		\$0.00	\$218.78					
	unt	Amo	Allocation	Organization		nt	Accou	Project	
	\$218.78	7	100.00%		1.CS.005.00		6046-202		000001.02.01.0
Due Date/ Orig Due/ Desied Date	ΨΖ10.70	I Amt / et Amt/Pct /	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Misc Tyr	Type/ Status	Rev	ltem/ Description	Line
25	100.00% 08/3		\$159.55	\$159.55	SUBCON	M			233
25	08/3		\$0.00			S		3: SHORT FOR JUNE - IAN Y	MOD 043 BALITSK
25	0.00% 08/3		\$0.00	\$159.55					
	0.00%		\$0.00	\$159.55					
		_				_	_		
		Amo	Allocation	Organization		nt	Accou	Project	
	\$159.55		100.00%		1.CS.005.0001.01		6046-202	003.004	000001.02.01.0
Due Date/ Orig Due/ Desied Date		I Amt / et Amt/Pct /	Completed Wor Stored Mat Complt Work Ro Stored Matl Ro	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Misc Тур	Type/ Status	Rev	Item/ Description	Line
25	100.00% 08/3		\$231.58	\$231.58	SUBCON	M			234
25	08/3		\$0.00			S		3: SHORT FOR JUNE - Z RODAS	
25	0.00% 08/3		\$0.00	\$231.58					
	0.00%		\$0.00	\$231.58					
	ount	Amo	Allocation	Organization		nt	Accou	Project	
	\$231.58		100.00%	-	1.CS.005.00		6046-202		000001.02.01.0
Due Date/ Orig Due/ Desied Date	7.2.7.00	I Amt / et Amt/Pct /	Completed Wor Stored Mat Complt Work Ro Stored Matl Re	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Misc Typ	Type/ Status	Rev	Item/ Description	Line

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235			M	SUBCON	\$6,126.73	\$6,126.73	100.00%	09/30/25
MOD 044 DURING	4: ARKAITZ RODAS @ 50% THE		0			\$0.00		09/30/25
						\$6,126.73	100.00%	09/30/25
						\$0.00	0.00%	
	Project	Accou	nt	(Organization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.00	01.01	100.00%	\$6,126	73
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
236			М	SUBCON	\$5,225.00	\$5,225.00	100.00%	10/24/25
	5: DR. LEON VAN -HAUPT @ 50%		0			\$0.00		10/24/25
						\$5,225.00	100.00%	10/24/25
						\$0.00	0.00%	
	Duningt		4		2	Allocation	A	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.04.01.0	011.001	6046-207		1.CS.002.00		100.00%	\$5,225.	00
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mat Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
237			М	SUBCON	\$6,126.73	\$6,126.73	100.00%	10/31/25
MOD 046 DURING	6: ARKAITZ RODAS @ 50%		0			\$0.00		10/31/25
						\$6,126.73	100.00%	10/31/25
						\$0.00	0.00%	
	Project	Accou	nt		Organization	Allocation	Amount	
000001.02.01.0	003.004	6046-202		1.CS.005.00		100.00%	\$6,126.	73
.ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Ro	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
238			M	SUBCON	\$5,225.00	\$1,567.50	30.00%	11/24/25
	6: DR. LEON VAN -HAUPT @ 50%		0			\$0.00		11/24/25
						\$1,567.50	100.00%	11/24/25
						\$0.00	0.00%	
	Project	Accou	ınt		Organization	Allocation	Amount	
000001.01.51	-				_			00
000001.04.01.0	011.001	6046-207		1.CS.002.00	01.01	100.00%	\$5,225.	00

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			-	arone	ise Order Reg	15101			11/14/2 11:25 AN
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work F Stored Matl R	tl Amt / Ret Amt/Pct /	Due Date/ Orig Due/ Desied Date	
239			M	SUBCON	\$16,089.41	\$16,089.41	100.00%	10/31/25	
	MOD 046: JEAN DELAYEN @ 50% DURING THE		0			\$0.00		10/31/25	
						\$16,089.41	100.00%	10/31/25	
						\$0.00	0.00%		
	Project	Accou	nt		Organization	Allocation	Amount		
0000	01.04.01.011.001	6046-207		1.CS.002.00	001.01	100.00%	\$16,089	.41	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work F Stored Matl R	tl Amt / 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		0			\$0.00		11/30/25	

	Project	Account		Organization		Allocation	Amount	
00000	1.04.01.011.001	6046-207		1.CS.002.00	01.01	100.00%	\$16,089.4	! 1
Line	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
241			M	SUBCON	\$6,126.73	\$6,126.73	100.00% 1	1/30/25
	MOD 047: ARKAITZ RODAS @ 50% DURING		0			\$0.00	1	1/30/25
						\$6,126.73	100.00% 1	1/30/25
						\$0.00	0.00%	

\$16,089.41

\$0.00

100.00% 11/30/25

0.00%

	Project Account			Organization	Allocation Amount				
0000	01.02.01.003.004	6046-202	3046-202		01.01	100.00%	\$6,126.7	6,126.73	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let Amt/Pct /	Due Date/ Orig Due/ Desied Date	
242			M	SUBCON	\$3,410.00	\$1,023.00	30.00% 1	1/30/25	
	MOD 047: LIN QIU @ 50% DURING THE PERIOD		0			\$0.00	1	1/30/25	
						\$1,023.00	100.00% 1	1/30/25	
						\$0.00	0.00%		

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Project		Account		Organization		Allocation	Amount		
00000	01.02.01.003.004	6046-204		1.CS.005.0001.01		100.00%	100.00% \$3,410.00		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work R Stored Matl R	tl Amt / let 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%		0			\$0.00	•	11/30/25	
						\$1,879.86	100.00%	11/30/25	
						\$0.00	0.00%		
	Project	Accou	ınt		Organization	Allocation	Amount		
00000	000001.03.02.001.005.001 6046-204			1.CS.003.0002.07		100.00%	\$1,879.8	86	
						PO Total Amount (Func):	\$2,347,516.53	
							PO Total Amount (Trans):	USD 2,347,516.53