

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BALANCE
38 CREDIT CARD EXPENDITURES M	0	0	285	0	285-
41 MATERIALS & SERVICES	0	0	0	7238	7238-
62 ONSITE G&A	0	0	195	0	195-
64 MHX G&A	0	0	0	2316	2316-
TOTAL	0	0	480	9554	10034-

P/O #	EXP	P/O FY	P/O	OUTSTANDING	REQ #	VENDOR#
CL	DATE	AMOUNT		AMOUNT		
S03936G	41	10212	3	2837	2837	0032
PY85400	41	10012	3	4400	4400	1158

****	TOTAL-			7237	7237	

JOB# MGMT COMPACT STELLARATOR MANAGEMENT

COST CENTER 1808 WK PKG STEL

REV # ? HOURLY (PG 1) THRU 02/16/03

REVISION DATE ? SUBCONTRACT (PG 4) THRU 02/09/03

ENGR NO NAME FOUND WEEKLY-EBASCO (PG 5) THRU 09/30/95

REQ BY NO NAME FOUND BI-WEEKLY-A (PG 6) THRU 02/16/03

START DATE ? BI-WEEKLY-B (PG 7) THRU 02/16/03

PRIORITY ? MONTHLY (PG 8) THRU 02/03/

ESTIMATE DATE ?

ESTIMATED COMP DT ?

FOR FY 03 ONLY

EXP CL	APPROVED ESTIMATE	CUR MTH EXPEND	YTD COSTS	REQS + ENCUMB	BALANCE
41 MATERIALS & SERVICES	0	0	0	3123	3123-
64 MHX G&A	0	0	0	999	999-
TOTAL	0	0	0	4122	4122-

INCOMPLETE ORDERS AND REQUISITIONS ARE LISTED BELOW. THEY
ARE ALSO INCLUDED IN THE TOTALS "COST + PO + REQ" TO THE
LEFT (IN FY 03).

P/O #	EXP	P/O FY	P/O	OUTSTANDING	REQ #	VENDOR#
CL	DATE	AMOUNT		AMOUNT		
S04054G 41 10012 3			3123	3123		01903

**** TOTAL-			3123	3123		

NEILSON JR	8	R***	RM 1211	8.7	65.9	0.0	0
------------	---	------	---------	-----	------	-----	---

MAJESKI	8	R***	RM	1211	26.0	123.5	0.0	0
MIKKELSEN	8	R***	RM	1211	52.0	117.0	0.0	0
POMPHREY	8	R***	RM	1211	43.3	130.0	0.0	0
REIMAN	8	R***	RM	1211	34.7	150.8	0.0	0
STRATTON	8	R***	RM	1211	0.0	8.7	0.0	0
ZARNSTORFF	8	R***	RM	1211	0.0	130.0	0.0	0