

07/04/2004 Dove Net BACKLOG Projects Report from 07/01/2004 Thru 07/31/2004

NUMBER	NAME	DESCRIPTION	LBR	PART	MISC	TOTAL	HRS	BAL LBR	PARTS	MISC	BAL TOT	HOURL
5951	Fairfax Hospital	Engineering Biomedica	11,250.00	0.00	1,687.50	12,937.50	150.0	11,250.00	-10,500.00	1,687.50	2,437.50	18.0
6103	CTL Video	Fire Safety System	45,900.00	6,006.55	10,934.15	62,840.70	738.0	45,900.00	-14,774.06	7,817.06	38,943.00	738.0
5967	ADC COMMUNICA	Rental System	0.00	1,980.00	138.60	2,118.60	0.0	0.00	1,980.00	138.60	2,118.60	0.0
5976	CTL Video	AV System, Meet	165.00	4,017.14	719.75	4,901.89	3.0	165.00	4,017.14	719.75	4,901.89	3.0
6366	CTL Video	Fire Safety System	33,839.30	6,237.81	6,155.06	46,232.17	374.0	8,634.59	1,003.00	1,594.36	11,231.95	54.0
6273	CTL Video	Sound System	2,540.50	965.33	548.09	4,053.92	41.0	2,540.50	965.33	548.09	4,053.92	12.0
6356	AAA Travel of SD	Fire Safety System	17,200.25	2,761.48	2,051.40	22,013.13	260.0	17,200.25	2,761.48	2,051.40	22,013.13	-38.0
6351	Fairfax Hospital	Fire Safety System	1,800.00	7,403.34	592.01	9,795.35	40.0	703.34	0.00	592.01	1,295.35	40.0
6324	Barnes & Noble	Transformer out	360.00	652.08	50.60	1,062.68	6.0	790.08	0.00	-11.10	778.98	6.0
50007RI	CTL Video	DOOR WONT OPEN	0.00	311.40	46.71	358.11	0.0	0.00	311.40	46.71	358.11	0.0
6071	CTL Video	Sound System, Auditor	49,875.00	49,137.85	15,883.81	114,896.66	847.0	49,875.00	49,137.85	15,883.81	114,896.66	847.0
5962	Baxter Healthcare Co	Fire Safety System	38,815.00	146,829.13	31,223.72	216,867.85	546.0	38,815.00	-1,827.35	13,035.69	50,023.34	188.0
6081RI	Samtron E	Sound System	165.00	11,272.06	1,974.81	13,411.87	3.0	165.00	11,272.06	1,974.81	13,411.87	3.0
6078RI	700 Building, Irving A 1		9,040.00	35,600.56	-1,086.68	43,553.88	103.0	9,040.00	-2,464.44	-4,736.21	1,839.35	-20.0
										<b>\$ 555,044.31</b>	<b>3,111.00</b>	
											<b>\$ 268,303.65</b>	<b>1,851.0</b>