0G - AF Materiel Command

1735600000000

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4065003F0012	0GY02,AEDC/PKP Arnold Eng	000028	$956,669.00	S112,S112	02/18/2003	$13,536,287.00	SVC	N
F4065003F0032	0GY02,AEDC/PKP Arnold Eng	000155	$1,174,755.00	S112,S112	04/29/2003	$13,536,287.00	SVC	N
F4065003F0033	0GY02,AEDC/PKP Arnold Eng	000156	$1,399,182.00	S112,S112	04/29/2003	$13,536,287.00	SVC	N
F4065003F0034	0GY02,AEDC/PKP Arnold Eng	000159	$956,961.00	S112,S112	05/01/2003	$13,536,287.00	SVC	N
F4065003F0035	0GY02,AEDC/PKP Arnold Eng	000160	$1,451,647.00	S112,S112	05/01/2003	$13,536,287.00	SVC	N
F4065003F0038	0GY02,AEDC/PKP Arnold Eng	000161	$944,018.00	S112,S112	05/06/2003	$13,536,287.00	SVC	N
F4065003F0040	0GY02,AEDC/PKP Arnold Eng	000162	$839,933.00	S112,S112	05/06/2003	$13,536,287.00	SVC	N
F4065003F0041	0GY02,AEDC/PKP Arnold Eng	000165	$1,025,370.00	S112,S112	05/06/2003	$13,536,287.00	SVC	N
F4065003F0043	0GY02,AEDC/PKP Arnold Eng	000189	$981,135.00	S112,S112	06/04/2003	$13,536,287.00	SVC	N
F4065003F0049	0GY02,AEDC/PKP Arnold Eng	000222	$1,210,290.00	S112,S112	07/08/2003	$13,536,287.00	SVC	N
F4065003F0053	0GY02,AEDC/PKP Arnold Eng	000251	$1,170,573.00	S112,S112	08/05/2003	$13,536,287.00	SVC	N
F4065003F0063	0GY02,AEDC/PKP Arnold Eng	000293	$1,425,754.00	S112,S112	09/09/2003	$13,536,287.00	SVC	N

$13,536,287.00

26303D0501

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003FA230	0GJ20,Warner Robins ALC/PK	000993	$63,203.00	7010,7030	09/29/2003	$1,776,415.00	IT	N
F3360003F3046	0GU94,ASC/PKW	000292	$32,760.00	7010,7030	04/04/2003	$1,776,415.00	IT	N
F3360003F3099	0GU94,ASC/PKW	000533	$9,296.00	7010,7030	06/10/2003	$1,776,415.00	IT	N
F3360003F3242	0GU94,ASC/PKW	001070	$43,632.00	7010,7030	09/26/2003	$1,776,415.00	IT	N
F3360003F6045	0GU94,ASC/PKW	000199	$28,120.00	7010,7030	03/03/2003	$1,776,415.00	IT	N
F3360003F6081	0GU94,ASC/PKW	000604	$69,993.00	7010,7030	07/01/2003	$1,776,415.00	IT	N
FA860404F3115	0GU94,ASC/PKW	000714	$27,566.00	7035,7030	06/24/2004	$1,776,415.00	IT	N
FA877104F0619	0GV90,SSG/PK	000334	$34,951.00	7010,7030	02/27/2004	$1,776,415.00	IT	N

$309,521.00

26303D0504

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

F3360003F3053	0GU94,ASC/PKW	000329	$11,360.00	7010,7010	04/15/2003	$4,204,878.00	IT	N
F3360003F6108	0GU94,ASC/PKW	000802	$3,440.00	7010,7010	08/27/2003	$4,204,878.00	IT	N
F3360003F6144	0GU94,ASC/PKW	001123	$14,549.00	7010,7010	09/30/2003	$4,204,878.00	IT	N
F4265003F1001	0GE20,Ogden ALC/PKO Hill	000359	$219,999.00	7010,7010	01/29/2003	$4,204,878.00	IT	N
F4265003F1002R2L2	0GE20,Ogden ALC/PKO Hill	001277	$46,305.00	7025,7010	09/11/2003	$4,204,878.00	IT	N
FA810104FA051	0GD20,Oklahoma City ALC/P	000058	$32,872.00	7010,7010	12/16/2003	$4,204,878.00	IT	N
FA830704F8805	0GN10,Det 4 ESC/PK Kelly AF	000043	$225,600.00	7010,7010	03/20/2004	$4,204,878.00	IT	N
FA860404F3064	0GU94,ASC/PKW	000510	$292,612.00	7010,7010	04/16/2004	$4,204,878.00	IT	N
FA860404F3132	0GU94,ASC/PKW	000778	$28,180.00	7045,7010	07/12/2004	$4,204,878.00	IT	N
FA860404F3201	0GU94,ASC/PKW	000637	$372,665.00	7035,7010	06/02/2004	$4,204,878.00	IT	N
FA860404F6027	0GU94,ASC/PKW	000384	$194,766.00	7010,7010	03/10/2004	$4,204,878.00	IT	N
FA860404F6040	0GU94,ASC/PKW	000532	$54,400.00	7035,7010	04/26/2004	$4,204,878.00	IT	N
FA877003F0091	0GV70,MSG/PK WPAFB	000607	$4,827.00	D399,7010	09/10/2003	$4,204,878.00	IT	N
FA877104F0318	0GV90,SSG/PK	000419	$944,132.00	7030,7010	03/31/2004	$4,204,878.00	IT	N
FA877104F0634	0GV90,SSG/PK	000546	$5,942.00	7010,7010	05/05/2004	$4,204,878.00	IT	N

$2,451,649.00

26303D0506

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360003F6077	0GU94,ASC/PKW	000610	$5,809.00	7010,7010	07/02/2003	$1,031,974.00	IT	N
F3360003F6078	0GU94,ASC/PKW	000629	$25,570.00	7050,7010	07/09/2003	$1,031,974.00	IT	N
F3360003F6104	0GU94,ASC/PKW	000773	$32,861.00	7050,7010	08/20/2003	$1,031,974.00	IT	N
F3360003F6111	0GU94,ASC/PKW	000836	$28,274.00	7050,7010	09/02/2003	$1,031,974.00	IT	N
F3360003F6119	0GU94,ASC/PKW	000966	$76,058.00	7050,7010	09/18/2003	$1,031,974.00	IT	N
F3360003F6120	0GU94,ASC/PKW	001108	$42,456.00	7050,7010	09/29/2003	$1,031,974.00	IT	N
F3360003F6121	0GU94,ASC/PKW	001107	$81,802.00	7050,7010	09/29/2003	$1,031,974.00	IT	N
F3360003F6140	0GU94,ASC/PKW	001111	$27,750.00	7050,7010	09/29/2003	$1,031,974.00	IT	N

$320,580.00

26303D0515

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F0015	0GV90,SSG/PK	000732	$135,222.00	7010,7010	04/25/2003	$5,201,329.00	IT	N

0G - AF Materiel Command

F0162003F0021	0GV90,SSG/PK	000733	$356,592.00	7010,7010	04/25/2003	$5,201,329.00	IT	N
F0162003F0022	0GV90,SSG/PK	000734	$52,850.00	7010,7010	04/25/2003	$5,201,329.00	IT	N
F0162003F0023	0GV90,SSG/PK	000735	$34,693.00	7010,7010	04/25/2003	$5,201,329.00	IT	N
F0162003F0029	0GV90,SSG/PK	000934	$106,139.00	7010,7010	07/25/2003	$5,201,329.00	IT	N
F0162003F0030	0GV90,SSG/PK	000935	$72,896.00	D301,7010	07/25/2003	$5,201,329.00	IT	N
F0162003F0052	0GV90,SSG/PK	000986	$10,010.00	7010,7010	08/25/2003	$5,201,329.00	IT	N
F0162003F0055	0GV90,SSG/PK	000995	$709,068.00	D301,7010	08/07/2003	$5,201,329.00	IT	N
F0162003F0059	0GV90,SSG/PK	001084	$83,856.00	7010,7010	08/21/2003	$5,201,329.00	IT	N
F0162003F0081	0GV90,SSG/PK	001292	$20,538.00	7010,7010	09/26/2003	$5,201,329.00	IT	N
F0162003F0088	0GV90,SSG/PK	001327	$6,465.00	7010,7010	09/30/2003	$5,201,329.00	IT	N
F0162003F0089	0GV90,SSG/PK	001328	$29,705.00	7010,7010	09/30/2003	$5,201,329.00	IT	N
F0162003F0090	0GV90,SSG/PK	001340	$62,507.00	J070,7010	09/30/2003	$5,201,329.00	IT	N
F0162003F9012	0GV90,SSG/PK	000562	$5,013.00	7010,7010	04/04/2003	$5,201,329.00	IT	N
F0865103FA104	0GM02,AAC/PKO Eglin	000468	$36,416.00	6030,7010	06/18/2003	$5,201,329.00	IT	N
F0865103FA169	0GM02,AAC/PKO Eglin	000554	$34,695.00	6099,7010	08/07/2003	$5,201,329.00	IT	N
F0865103FA172	0GM02,AAC/PKO Eglin	000556	$146,752.00	6099,7010	08/07/2003	$5,201,329.00	IT	N
F0865103FA223	0GM02,AAC/PKO Eglin	000853	$150,632.00	5930,7010	09/04/2003	$5,201,329.00	IT	N
F1962803F0614	0GV40,ESC/IYK Hanscom	000102	$4,510.00	5895,7010	04/07/2003	$5,201,329.00	IT	N
F3360003F6057	0GU94,ASC/PKW	000400	$2,736.00	7010,7010	05/07/2003	$5,201,329.00	IT	N
F3360003F6082	0GU94,ASC/PKW	000645	$3,664.00	7010,7010	07/15/2003	$5,201,329.00	IT	N
F3360003F6133	0GU94,ASC/PKW	001101	$3,491.00	7010,7010	09/29/2003	$5,201,329.00	IT	N
F3360003F6135	0GU94,ASC/PKW	001113	$3,769.00	7010,7010	09/29/2003	$5,201,329.00	IT	N
FA282304FA130	0GM02,AAC/PKO Eglin	000423	$44,317.00	6060,7010	06/25/2004	$5,201,329.00	IT	N
FA860404F3092	0GU94,ASC/PKW	000656	$215,355.00	7010,7010	06/07/2004	$5,201,329.00	IT	N
FA860404F6012	0GU94,ASC/PKW	000158	$3,300.00	7010,7010	12/10/2003	$5,201,329.00	IT	N
FA860404F6016	0GU94,ASC/PKW	000234	$2,507.00	7010,7010	01/16/2004	$5,201,329.00	IT	N
FA865203F0030	0GR17,AFRL/PK WPAFB	000067	$77,511.00	7050,7010	09/30/2003	$5,201,329.00	IT	N
FA877104F0602	0GV90,SSG/PK	000055	$86,452.00	7010,7010	10/16/2003	$5,201,329.00	IT	N
FA877104F0603	0GV90,SSG/PK	000056	$138,307.00	7010,7010	10/16/2003	$5,201,329.00	IT	N
FA877104F0603P00001	0GV90,SSG/PK	000057	$617.00	7010,7010	10/28/2003	$5,201,329.00	IT	N
FA877104F0608	0GV90,SSG/PK	000274	$1,040,837.00	7010,7010	02/23/2004	$5,201,329.00	IT	N
FA877104F0640	0GV90,SSG/PK	000630	$169,947.00	7010,7010	05/27/2004	$5,201,329.00	IT	N
FA877104F0641	0GV90,SSG/PK	000631	$14,513.00	7010,7010	05/27/2004	$5,201,329.00	IT	N
FA877104F0642	0GV90,SSG/PK	000632	$220,456.00	7010,7010	05/27/2004	$5,201,329.00	IT	N

$4,086,338.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F0051	0GV90,SSG/PK	000969	$137,077.00	7010,7010	07/22/2003	$16,820,762.00	IT	N
F0162003F0060	0GV90,SSG/PK	001258	$242,204.00	7010,7010	09/12/2003	$16,820,762.00	IT	N
F0162003F0063	0GV90,SSG/PK	001259	$90,619.00	7010,7010	09/22/2003	$16,820,762.00	IT	N
F0162003F0066	0GV90,SSG/PK	001260	$3,495.00	7010,7010	09/16/2003	$16,820,762.00	IT	N
F0162003F0067	0GV90,SSG/PK	001261	$5,641.00	7010,7010	09/16/2003	$16,820,762.00	IT	N
F0162003F0068	0GV90,SSG/PK	001262	$5,612.00	7010,7010	09/17/2003	$16,820,762.00	IT	N
F0162003F0084	0GV90,SSG/PK	001293	$5,340.00	7010,7010	09/27/2003	$16,820,762.00	IT	N
F0162003F0086	0GV90,SSG/PK	001325	$31,220.00	7010,7010	09/30/2003	$16,820,762.00	IT	N
F0162003F0087	0GV90,SSG/PK	001326	$74,575.00	7010,7010	09/30/2003	$16,820,762.00	IT	N
F0162003F0091	0GV90,SSG/PK	001341	$132,510.00	7010,7010	09/30/2003	$16,820,762.00	IT	N
F0162003F9013	0GV90,SSG/PK	000563	$43,345.00	7010,7010	04/09/2003	$16,820,762.00	IT	N
F0470003FQ201	0GP02,AFFTC/PK SPS Edward	000623	$46,322.00	7010,7010	08/22/2003	$16,820,762.00	IT	N
F0865103FA063	0GM02,AAC/PKO Eglin	000282	$31,450.00	5975,7010	03/27/2003	$16,820,762.00	IT	N
F0865103FA121	0GM02,AAC/PKO Eglin	000516	$64,542.00	7025,7010	07/17/2003	$16,820,762.00	IT	N
F0865103FA185	0GM02,AAC/PKO Eglin	000565	$69,092.00	7050,7010	08/13/2003	$16,820,762.00	IT	N
F3060203F8188	0GQ02,AFRL/IFKO Griffiss A	000271	$133,853.00	7010,7010	09/30/2003	$16,820,762.00	IT	N
F3060203FA116	0GQ02,AFRL/IFKO Griffiss A	000166	$438,855.00	7010,7010	07/01/2003	$16,820,762.00	IT	N
F3060203FA139	0GQ02,AFRL/IFKO Griffiss A	000192	$210,299.00	7010,7010	08/05/2003	$16,820,762.00	IT	N
F3360003F3096	0GU94,ASC/PKW	000538	$916,049.00	7010,7010	06/13/2003	$16,820,762.00	IT	N
F3360003F3097	0GU94,ASC/PKW	000539	$36,297.00	7010,7010	06/13/2003	$16,820,762.00	IT	N
F3360003F3144	0GU94,ASC/PKW	000779	$905,402.00	7035,7010	08/22/2003	$16,820,762.00	IT	N
F3360003F3216	0GU94,ASC/PKW	000945	$96,838.00	7035,7010	09/17/2003	$16,820,762.00	IT	N
F3360003F3217	0GU94,ASC/PKW	000963	$68,570.00	7035,7010	09/17/2003	$16,820,762.00	IT	N
F3360003F6051	0GU94,ASC/PKW	000349	$73,994.00	7030,7010	04/23/2003	$16,820,762.00	IT	N
F3360003F6052	0GU94,ASC/PKW	000306	$22,900.00	7010,7010	04/08/2003	$16,820,762.00	IT	N
F3360003F6069	0GU94,ASC/PKW	000474	$4,887.00	7030,7010	05/29/2003	$16,820,762.00	IT	N
F3360003F6072	0GU94,ASC/PKW	000552	$21,139.00	7030,7010	06/17/2003	$16,820,762.00	IT	N
F3360003F6079	0GU94,ASC/PKW	000648	$33,536.00	7030,7010	07/16/2003	$16,820,762.00	IT	N
F3360003F6112	0GU94,ASC/PKW	000872	$24,732.00	7035,7010	09/08/2003	$16,820,762.00	IT	N
F3360003F6113	0GU94,ASC/PKW	000984	$110,874.00	7035,7010	09/18/2003	$16,820,762.00	IT	N
F3360003F6114	0GU94,ASC/PKW	000989	$67,527.00	7035,7010	09/18/2003	$16,820,762.00	IT	N
F3360003F6122	0GU94,ASC/PKW	001099	$7,258.00	7035,7010	09/29/2003	$16,820,762.00	IT	N

0G - AF Materiel Command

F3360003F6132	0GU94,ASC/PKW	001100	$25,075.00	7035,7010	09/29/2003	$16,820,762.00	IT	N
F3360003F6138	0GU94,ASC/PKW	001114	$35,750.00	7035,7010	09/29/2003	$16,820,762.00	IT	N
F3360003F6145	0GU94,ASC/PKW	001124	$40,134.00	7010,7010	09/30/2003	$16,820,762.00	IT	N
F3360003F6147	0GU94,ASC/PKW	001156	$6,517.00	7035,7010	09/30/2003	$16,820,762.00	IT	N
F3460803F0098	0GG01,38 EIG/PK Tinker AFB	000229	$39,728.00	D399,7010	08/21/2003	$16,820,762.00	IT	N
F4162203F0025	0GW02,HSW/PKO Brooks AF	000243	$4,492.00	5810,7010	08/26/2003	$16,820,762.00	IT	N
F4265003F1002R2L5	0GE20,Ogden ALC/PKO Hill	001174	$46,656.00	7010,7010	08/30/2003	$16,820,762.00	IT	N
F4265003F1002R2L7	0GE20,Ogden ALC/PKO Hill	001361	$36,506.00	7010,7010	09/18/2003	$16,820,762.00	IT	N
FA282304FA065	0GM02,AAC/PKO Eglin	000257	$39,673.00	7035,7010	04/13/2004	$16,820,762.00	IT	N
FA282304FA069	0GM02,AAC/PKO Eglin	000259	$48,662.00	7025,7010	04/14/2004	$16,820,762.00	IT	N
FA282304FA112	0GM02,AAC/PKO Eglin	000364	$56,642.00	7035,7010	05/28/2004	$16,820,762.00	IT	N
FA860404F3020	0GU94,ASC/PKW	000278	$1,681,809.00	7010,7010	01/26/2004	$16,820,762.00	IT	N
FA860404F3043	0GU94,ASC/PKW	000364	$14,267.00	7030,7010	03/05/2004	$16,820,762.00	IT	N
FA860404F3124	0GU94,ASC/PKW	000730	$511,195.00	7010,7010	06/25/2004	$16,820,762.00	IT	N
FA860404F3135	0GU94,ASC/PKW	000785	$3,335.00	7030,7010	07/15/2004	$16,820,762.00	IT	N
FA860404F6018	0GU94,ASC/PKW	000402	$13,985.00	7010,7010	03/15/2004	$16,820,762.00	IT	N
FA860404F6048	0GU94,ASC/PKW	000569	$7,166.00	7030,7010	05/11/2004	$16,820,762.00	IT	N
FA860404F6052	0GU94,ASC/PKW	000591	$3,321.00	7030,7010	05/17/2004	$16,820,762.00	IT	N
FA860404F6067	0GU94,ASC/PKW	000655	$191,511.00	7030,7010	06/04/2004	$16,820,762.00	IT	N
FA860404F6072	0GU94,ASC/PKW	000654	$3,006,132.00	7030,7010	06/04/2004	$16,820,762.00	IT	N
FA877104F0601	0GV90,SSG/PK	000054	$5,591.00	7010,7010	10/16/2003	$16,820,762.00	IT	N
FA877104F0630	0GV90,SSG/PK	000416	$282,290.00	7010,7010	03/24/2004	$16,820,762.00	IT	N
FA877104F0630P00001	0GV90,SSG/PK	000464	($1,910.00)	7010,7010	04/19/2004	$16,820,762.00	IT	N
FA877104F0635	0GV90,SSG/PK	000628	$861,924.00	7010,7010	05/05/2004	$16,820,762.00	IT	N
FA877104F0643	0GV90,SSG/PK	000633	$68,648.00	J070,7010	05/27/2004	$16,820,762.00	IT	N

$11,187,063.00

26397D0319

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0470001F0078	0GP02,AFFTC/PK SPS Edward	00345	$202,576.00	7035,7010	09/18/2001	$2,478,098.00	IT	N
F0470001F0078P00003	0GP02,AFFTC/PK SPS Edward	000115	$46,718.00	7035,7010	02/26/2002	$2,478,098.00	IT	N
F0470001F0078P00003	0GP02,AFFTC/PK SPS Edward	000130	$46,718.00	7035,7010	02/26/2002	$2,478,098.00	IT	N
F0470001F0079	0GP02,AFFTC/PK SPS Edward	00346	$472,394.00	7035,7010	09/18/2001	$2,478,098.00	IT	N
F3360102FA637	0GC20,88 CONS/PK WPAFB	001454	$83,251.00	7010,7010	09/20/2002	$2,478,098.00	IT	N

0G - AF Materiel Command

F3360102FA660	0GC20,88 CONS/PK WPAFB	001531	$38,717.00	7010,7010	09/24/2002	$2,478,098.00	IT	N
F3360102FA738	0GC20,88 CONS/PK WPAFB	001802	$135,552.00	7030,7010	09/30/2002	$2,478,098.00	IT	N

$1,025,926.00

26397D0333

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102FA668	0GC20,88 CONS/PK WPAFB	001537	$227,309.00	7010,7030	09/25/2002	$4,106,567.00	IT	N
F3460802F0041	0GG01,38 EIG/PK Tinker AFB	000160	$1,740,608.00	S113,7030	06/25/2002	$4,106,567.00	IT	N
F3460802F0089	0GG01,38 EIG/PK Tinker AFB	000262	$60,614.00	S113,7030	09/10/2002	$4,106,567.00	IT	N

$2,028,531.00

DAAB0700DH251

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6K02	0GV90,SSG/PK	002081	$650,625.00	7010,7035	08/19/2002	$21,082,453.00	IT	N
6K03	0GV90,SSG/PK	000793	$180,066.00	7010,7035	05/13/2003	$21,082,453.00	IT	N
6K04	0GV90,SSG/PK	000736	$3,119.00	7030,7035	05/23/2003	$21,082,453.00	IT	N
F0470002F9001	0GP02,AFFTC/PK SPS Edward	000245	$977,812.00	7035,7035	06/18/2002	$21,082,453.00	IT	N
F0470003F0024	0GP02,AFFTC/PK SPS Edward	000070	$61,095.00	7035,7035	01/10/2003	$21,082,453.00	IT	N
F3360102FA646	0GC20,88 CONS/PK WPAFB	001616	$82,057.00	7010,7035	09/27/2002	$21,082,453.00	IT	N
FA877104F0622	0GV90,SSG/PK	000337	($16,906.00)	7010,7035	03/05/2004	$21,082,453.00	IT	N
R2L1	0GE20,Ogden ALC/PKO Hill	000140	$43,722.00	7010,7035	12/13/2002	$21,082,453.00	IT	N

$1,998,496.00

DAAB0700DH252

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6K01	0GV90,SSG/PK	000870	$65,514.00	7050,7050	07/03/2003	$1,449,258.00	IT	N
6K02	0GV90,SSG/PK	000891	$17,693.00	7050,7050	07/08/2003	$1,449,258.00	IT	N
6K03	0GV90,SSG/PK	001023	$176,211.00	7050,7050	08/20/2003	$1,449,258.00	IT	N
6K04	0GV90,SSG/PK	001255	$4,154.00	7050,7050	09/23/2003	$1,449,258.00	IT	N
6K05	0GV90,SSG/PK	001386	$23,729.00	7050,7050	09/29/2003	$1,449,258.00	IT	N

0G - AF Materiel Command

6K06		0GV90,SSG/PK	001387	$232,681.00	7050,7050	09/29/2003	$1,449,258.00	IT	N
RS01		0GV22,ESC/HRK Randolph	000014	$889,111.00	7050,7050	06/30/2004	$1,449,258.00	IT	N

$1,409,093.00

DAAB1502D1002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6K01		0GV90,SSG/PK	002223	$665,191.00	D307,R415	09/26/2002	$5,340,407.00	SVC	N
6K02		0GV90,SSG/PK	000267	$237,500.00	7030,R415	11/08/2002	$5,340,407.00	SVC	N
6K03		0GV90,SSG/PK	001151	$683,282.00	D306,R415	09/11/2003	$5,340,407.00	SVC	N
6K04		0GV90,SSG/PK	000039	$318,464.00	7030,R415	12/08/2003	$5,340,407.00	SVC	N
6K04	01	0GV90,SSG/PK	000040	$6,725.00	7030,R415	01/06/2004	$5,340,407.00	SVC	N

$1,911,162.00

DAAB1599D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6K01		0GV90,SSG/PK	000680	$180,198.00	7010,5895	07/02/2002	$19,713,899.00	S&OS	N
6K0101		0GV90,SSG/PK	002069	$57,190.00	7010,5895	08/16/2002	$19,713,899.00	S&OS	N
6K0102		0GV90,SSG/PK	002561	($207,062.00)	D306,5895	09/17/2002	$19,713,899.00	S&OS	N
6K02		0GV90,SSG/PK	002499	$207,062.00	7010,5895	09/19/2002	$19,713,899.00	S&OS	N
6K03		0GV90,SSG/PK	000315	$18,936.00	D306,5895	02/10/2003	$19,713,899.00	S&OS	N
6K04		0GV90,SSG/PK	000316	$83,933.00	7035,5895	02/14/2003	$19,713,899.00	S&OS	N
6K05		0GV90,SSG/PK	000438	$9,977.00	7035,5895	03/11/2003	$19,713,899.00	S&OS	N
6K06		0GV90,SSG/PK	000520	$14,740.00	7030,5895	03/24/2003	$19,713,899.00	S&OS	N
6K07		0GV90,SSG/PK	000843	$50,863.00	7030,5895	06/27/2003	$19,713,899.00	S&OS	N
6K08		0GV90,SSG/PK	000844	$6,579.00	7030,5895	06/30/2003	$19,713,899.00	S&OS	N
6K09		0GV90,SSG/PK	000996	$17,996.00	7030,5895	07/30/2003	$19,713,899.00	S&OS	N
6K10		0GV90,SSG/PK	000982	$29,384.00	7050,5895	07/30/2003	$19,713,899.00	S&OS	N
6K11		0GV90,SSG/PK	001163	$13,022.00	D306,5895	09/18/2003	$19,713,899.00	S&OS	N
6K11	01	0GV90,SSG/PK	000493	($13,022.00)	D306,5895	04/23/2004	$19,713,899.00	S&OS	N
6K12		0GV90,SSG/PK	001197	$5,707.00	7050,5895	09/16/2003	$19,713,899.00	S&OS	N
F3460803F0156		0GG01,38 EIG/PK Tinker AFB	000294	$145,426.00	B599,5895	09/29/2003	$19,713,899.00	S&OS	N
Q601		0GJ20,Warner Robins ALC/PK	000253	$141,571.00	7010,5895	04/23/2002	$19,713,899.00	S&OS	N

0G - AF Materiel Command

TF01		0GG01,38 EIG/PK Tinker AFB	000308	$4,714,884.00	B599,5895	09/30/2003	$19,713,899.00	S&OS	N
TF02		0GG01,38 EIG/PK Tinker AFB	000307	$284,035.00	B599,5895	09/30/2003	$19,713,899.00	S&OS	N
TF03		0GG01,38 EIG/PK Tinker AFB	000306	$145,426.00	B599,5895	09/30/2003	$19,713,899.00	S&OS	N
TF05		0GG01,38 EIG/PK Tinker AFB	000134	$5,499,731.00	J070,5895	02/04/2004	$19,713,899.00	S&OS	N
TF05	02	0GG01,38 EIG/PK Tinker AFB	000296	$3,863,574.00	J070,5895	04/08/2004	$19,713,899.00	S&OS	N

$15,490,234.00

DAAB1599D0015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
Q601	0GJ20,Warner Robins ALC/PK	001041	$26,600.00	7045,7045	09/30/2003	$2,397,370.00	IT	N
Q76Q	0GC20,88 CONS/PK WPAFB	001013	$95,350.00	7010,7045	04/02/2002	$2,397,370.00	IT	N
Q82Y	0GC20,88 CONS/PK WPAFB	001453	$29,940.00	7010,7045	09/20/2002	$2,397,370.00	IT	N
Q82Z	0GC20,88 CONS/PK WPAFB	001598	$118,395.00	7010,7045	09/26/2002	$2,397,370.00	IT	N
Q83A	0GC20,88 CONS/PK WPAFB	001599	$254,004.00	7010,7045	09/26/2002	$2,397,370.00	IT	N
Q83D	0GC20,88 CONS/PK WPAFB	001731	$79,222.00	7010,7045	09/30/2002	$2,397,370.00	IT	N
Q83E	0GC20,88 CONS/PK WPAFB	000241	$25,948.00	7010,7045	12/13/2002	$2,397,370.00	IT	N
Q83H	0GC20,88 CONS/PK WPAFB	000251	$34,725.00	7010,7045	12/18/2002	$2,397,370.00	IT	N
Q83N	0GC20,88 CONS/PK WPAFB	000590	$34,273.00	7010,7045	03/20/2003	$2,397,370.00	IT	N
Q83P	0GC20,88 CONS/PK WPAFB	000601	$421,065.00	7010,7045	03/20/2003	$2,397,370.00	IT	N
SC01	0GU94,ASC/PKW	000313	$20,280.00	7010,7045	04/08/2003	$2,397,370.00	IT	N
SC02	0GU94,ASC/PKW	000365	$37,864.00	7010,7045	04/30/2003	$2,397,370.00	IT	N
SC03	0GU94,ASC/PKW	000363	$17,263.00	7010,7045	04/30/2003	$2,397,370.00	IT	N
SC04	0GU94,ASC/PKW	000364	$5,660.00	7010,7045	04/30/2003	$2,397,370.00	IT	N
SC05	0GU94,ASC/PKW	000394	$15,331.00	7010,7045	05/06/2003	$2,397,370.00	IT	N
SC06	0GU94,ASC/PKW	000381	$29,382.00	7010,7045	05/05/2003	$2,397,370.00	IT	N
SC07	0GU94,ASC/PKW	000382	$6,047.00	7010,7045	05/05/2003	$2,397,370.00	IT	N
SC08	0GU94,ASC/PKW	000383	$15,202.00	7010,7045	05/05/2003	$2,397,370.00	IT	N
SC09	0GU94,ASC/PKW	000411	$15,385.00	7010,7045	05/08/2003	$2,397,370.00	IT	N
SC10	0GU94,ASC/PKW	000410	$6,840.00	7010,7045	05/08/2003	$2,397,370.00	IT	N
SC11	0GU94,ASC/PKW	000421	$30,432.00	7010,7045	05/12/2003	$2,397,370.00	IT	N
SC12	0GU94,ASC/PKW	000460	$6,362.00	7010,7045	05/21/2003	$2,397,370.00	IT	N
SC13	0GU94,ASC/PKW	000558	$3,110.00	7010,7045	06/17/2003	$2,397,370.00	IT	N
SC14	0GU94,ASC/PKW	000591	$5,244.00	7010,7045	06/26/2003	$2,397,370.00	IT	N
SC15	0GU94,ASC/PKW	000612	$13,875.00	7010,7045	07/02/2003	$2,397,370.00	IT	N

0G - AF Materiel Command

SC16	0GU94,ASC/PKW	000613	$5,101.00	7010,7045	07/02/2003	$2,397,370.00	IT	N
SC17	0GU94,ASC/PKW	000724	$12,732.00	7010,7045	08/06/2003	$2,397,370.00	IT	N
SC18	0GU94,ASC/PKW	000723	$3,396.00	7010,7045	08/06/2003	$2,397,370.00	IT	N
SC19	0GU94,ASC/PKW	000725	$3,951.00	7010,7045	08/06/2003	$2,397,370.00	IT	N
SC20	0GU94,ASC/PKW	000748	$27,780.00	7010,7045	08/13/2003	$2,397,370.00	IT	N
SC2001	0GU94,ASC/PKW	001075	($1,500.00)	7010,7045	09/26/2003	$2,397,370.00	IT	N
SC21	0GU94,ASC/PKW	000785	$13,301.00	7010,7045	08/25/2003	$2,397,370.00	IT	N
SC22	0GU94,ASC/PKW	000786	$28,032.00	7010,7045	08/25/2003	$2,397,370.00	IT	N
SC23	0GU94,ASC/PKW	000956	$35,328.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC24	0GU94,ASC/PKW	000955	$12,936.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC25	0GU94,ASC/PKW	000954	$1,472.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC26	0GU94,ASC/PKW	000932	$4,440.00	7010,7045	09/16/2003	$2,397,370.00	IT	N
SC27	0GU94,ASC/PKW	000952	$137,016.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC28	0GU94,ASC/PKW	000953	$28,737.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC29	0GU94,ASC/PKW	000967	$20,012.00	7010,7045	09/18/2003	$2,397,370.00	IT	N
SC30	0GU94,ASC/PKW	000951	$13,096.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC3001	0GU94,ASC/PKW	001076	($4,172.00)	7010,7045	09/26/2003	$2,397,370.00	IT	N
SC3002	0GU94,ASC/PKW	001117	$3,959.00	7010,7045	09/30/2003	$2,397,370.00	IT	N
SC31	0GU94,ASC/PKW	000962	$50,680.00	7010,7045	09/17/2003	$2,397,370.00	IT	N
SC32	0GU94,ASC/PKW	000965	$3,212.00	7010,7045	09/18/2003	$2,397,370.00	IT	N
SC33	0GU94,ASC/PKW	001006	$15,685.00	7010,7045	09/23/2003	$2,397,370.00	IT	N
SC34	0GU94,ASC/PKW	001020	$12,703.00	7010,7045	09/23/2003	$2,397,370.00	IT	N
SC35	0GU94,ASC/PKW	001086	$19,870.00	7010,7045	09/29/2003	$2,397,370.00	IT	N
SC36	0GU94,ASC/PKW	001116	$183,741.00	7010,7045	09/30/2003	$2,397,370.00	IT	N
SC37	0GU94,ASC/PKW	000087	$13,856.00	7010,7045	10/23/2003	$2,397,370.00	IT	N
SC38	0GU94,ASC/PKW	000034	$8,234.00	7010,7045	11/14/2003	$2,397,370.00	IT	N
SC39	0GU94,ASC/PKW	000203	$5,556.00	7010,7045	12/29/2003	$2,397,370.00	IT	N
SC40	0GU94,ASC/PKW	000221	$5,262.00	7010,7045	01/07/2004	$2,397,370.00	IT	N
SC41	0GU94,ASC/PKW	000220	$29,265.00	7010,7045	01/07/2004	$2,397,370.00	IT	N
SC42	0GU94,ASC/PKW	000242	$5,491.00	7010,7045	01/28/2004	$2,397,370.00	IT	N
SC43	0GU94,ASC/PKW	000558	$5,856.00	7010,7045	05/07/2004	$2,397,370.00	IT	N
SC44	0GU94,ASC/PKW	000554	$3,771.00	7010,7045	05/06/2004	$2,397,370.00	IT	N
SC45	0GU94,ASC/PKW	000557	$2,664.00	7010,7045	05/07/2004	$2,397,370.00	IT	N
SC46	0GU94,ASC/PKW	000604	$4,477.00	7010,7045	05/21/2004	$2,397,370.00	IT	N
SC47	0GU94,ASC/PKW	000658	$20,112.00	7010,7045	06/08/2004	$2,397,370.00	IT	N
SC48	0GU94,ASC/PKW	000659	$10,136.00	7010,7045	06/08/2004	$2,397,370.00	IT	N

0G - AF Materiel Command

SC49	0GU94,ASC/PKW	000721	$246,634.00	7010,7045	06/24/2004	$2,397,370.00	IT	N
SC50	0GU94,ASC/PKW	000734	$51,077.00	7010,7045	07/01/2004	$2,397,370.00	IT	N

$2,397,370.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RZ01	0GU94,ASC/PKW	000605	$269,020.00	7010,7010	07/01/2003	$2,055,694.00	IT	N
RZ02	0GU94,ASC/PKW	000590	$341,404.00	7010,7010	06/26/2003	$2,055,694.00	IT	N
RZ0201	0GU94,ASC/PKW	001077	$33,910.00	7010,7010	09/26/2003	$2,055,694.00	IT	N
RZ03	0GU94,ASC/PKW	000933	$906,528.00	7010,7010	09/15/2003	$2,055,694.00	IT	N
RZ04	0GU94,ASC/PKW	000434	$10,996.00	7010,7010	03/29/2004	$2,055,694.00	IT	N
RZ05	0GU94,ASC/PKW	000435	$3,960.00	7010,7010	03/29/2004	$2,055,694.00	IT	N
RZ06	0GU94,ASC/PKW	000436	$96,470.00	7010,7010	03/29/2004	$2,055,694.00	IT	N
RZ07	0GU94,ASC/PKW	000479	$63,461.00	7010,7010	04/09/2004	$2,055,694.00	IT	N
RZ08	0GU94,ASC/PKW	000722	$2,970.00	7010,7010	06/24/2004	$2,055,694.00	IT	N
RZ09	0GU94,ASC/PKW	000729	$43,000.00	7010,7010	06/25/2004	$2,055,694.00	IT	N
RZ10	0GU94,ASC/PKW	000744	$283,975.00	7010,7010	07/01/2004	$2,055,694.00	IT	N

$2,055,694.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00130	0GC20,88 CONS/PK WPAFB	01344	$12,810,207.00	J070,J070	08/24/2001	$34,219,768.00	IT	N
P00131	0GC20,88 CONS/PK WPAFB	01345	$62,867.00	J070,J070	09/06/2001	$34,219,768.00	IT	N
P00138	0GC20,88 CONS/PK WPAFB	000305	$1,184,730.00	J070,J070	12/13/2001	$34,219,768.00	IT	N
P00139	0GC20,88 CONS/PK WPAFB	000308	$65,125.00	J070,J070	12/19/2001	$34,219,768.00	IT	N
P00140	0GC20,88 CONS/PK WPAFB	000357	$504,583.00	J070,J070	01/25/2002	$34,219,768.00	IT	N
P00142	0GC20,88 CONS/PK WPAFB	000506	$246,839.00	J070,J070	02/15/2002	$34,219,768.00	IT	N
P00144	0GC20,88 CONS/PK WPAFB	000555	$178,076.00	J070,J070	03/11/2002	$34,219,768.00	IT	N
P00145	0GC20,88 CONS/PK WPAFB	000561	$1,669,973.00	J070,J070	03/11/2002	$34,219,768.00	IT	N
P00147	0GC20,88 CONS/PK WPAFB	000703	$2,498,529.00	J070,J070	04/23/2002	$34,219,768.00	IT	N
P00148	0GC20,88 CONS/PK WPAFB	000855	$1,870,046.00	J070,J070	05/03/2002	$34,219,768.00	IT	N
P00149	0GC20,88 CONS/PK WPAFB	000856	$838,943.00	J070,J070	05/14/2002	$34,219,768.00	IT	N

0G - AF Materiel Command

P00150	0GC20,88 CONS/PK WPAFB	000857	$1,408,591.00	J070,J070	05/21/2002	$34,219,768.00	IT	N
P00151	0GC20,88 CONS/PK WPAFB	001233	$233,284.00	J070,J070	06/27/2002	$34,219,768.00	IT	N
P00152	0GC20,88 CONS/PK WPAFB	001234	$1,671,876.00	J070,J070	07/09/2002	$34,219,768.00	IT	N
P00153	0GC20,88 CONS/PK WPAFB	001235	$1,151,022.00	J070,J070	07/19/2002	$34,219,768.00	IT	N
P00155	0GC20,88 CONS/PK WPAFB	001236	$349,904.00	J070,J070	08/21/2002	$34,219,768.00	IT	N
P00155	0GC20,88 CONS/PK WPAFB	001604	$349,904.00	J070,J070	08/21/2002	$34,219,768.00	IT	N
P00159	0GC20,88 CONS/PK WPAFB	001605	$62,937.00	J070,J070	09/26/2002	$34,219,768.00	IT	N
P00160	0GC20,88 CONS/PK WPAFB	001727	$1,154,962.00	J070,J070	09/29/2002	$34,219,768.00	IT	N
P00161	0GC20,88 CONS/PK WPAFB	001728	$275,237.00	J070,J070	09/30/2002	$34,219,768.00	IT	N
P00163	0GC20,88 CONS/PK WPAFB	000276	$4,623,407.00	J070,J070	12/03/2002	$34,219,768.00	IT	N
P00165	0GC20,88 CONS/PK WPAFB	000485	$203,826.00	J070,J070	02/03/2003	$34,219,768.00	IT	N
P00167	0GC20,88 CONS/PK WPAFB	000674	$60,132.00	J070,J070	03/07/2003	$34,219,768.00	IT	N
P00171	0GC20,88 CONS/PK WPAFB	000913	$550,809.00	J070,J070	04/30/2003	$34,219,768.00	IT	N
P00174	0GC20,88 CONS/PK WPAFB	001056	($199,274.00)	J070,J070	07/11/2003	$34,219,768.00	IT	N
P00175	0GC20,88 CONS/PK WPAFB	001057	$193,959.00	J070,J070	07/15/2003	$34,219,768.00	IT	N

$34,219,768.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA872604F0006	0GV63,ESC/DIGK Hanscom	000005	$3,324,142.00	D316,D316	12/03/2003	$19,494,166.00	IT	N
FA872604F0006	0GV63,ESC/DIGK Hanscom	000006	$6,559,104.00	D316,D316	12/03/2003	$19,494,166.00	IT	N
FA872604F0006P00001	0GV63,ESC/DIGK Hanscom	000053	$3,728,739.00	D316,D316	04/16/2004	$19,494,166.00	IT	N
FA872604F0006P00001	0GV63,ESC/DIGK Hanscom	000054	$5,882,181.00	D316,D316	04/16/2004	$19,494,166.00	IT	N

$19,494,166.00

DCA20002D5010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6M01		0GR17,AFRL/PK WPAFB	000007	$2,294,848.00	7045,7045	12/10/2003	$2,553,191.00	IT	N
6M01	03	0GR17,AFRL/PK WPAFB	000043	$258,343.00	7045,7045	07/13/2004	$2,553,191.00	IT	N

$2,553,191.00

0G - AF Materiel Command

DCA20002D5014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GP02,AFFTC/PK SPS Edward	000694	($196,685.00)	D308,D308	09/30/2003	$1,300,574.00	IT	N
000201	0GP02,AFFTC/PK SPS Edward	000661	($61,346.00)	D399,D308	09/30/2003	$1,300,574.00	IT	N
0003	0GP02,AFFTC/PK SPS Edward	000630	$392,256.00	D308,D308	09/30/2003	$1,300,574.00	IT	N
000301	0GP02,AFFTC/PK SPS Edward	000631	($392,256.00)	D308,D308	09/30/2003	$1,300,574.00	IT	N
Q201	0GP02,AFFTC/PK SPS Edward	000654	$196,685.00	D308,D308	09/27/2003	$1,300,574.00	IT	N
Q201	0GP02,AFFTC/PK SPS Edward	000695	$196,685.00	D308,D308	09/30/2003	$1,300,574.00	IT	N
Q202	0GP02,AFFTC/PK SPS Edward	000656	$61,346.00	D399,D308	09/26/2003	$1,300,574.00	IT	N
Q202	0GP02,AFFTC/PK SPS Edward	000697	$61,346.00	D399,D308	09/30/2003	$1,300,574.00	IT	N
Q203	0GP02,AFFTC/PK SPS Edward	000662	$392,256.00	D308,D308	09/30/2003	$1,300,574.00	IT	N

$1,300,574.00

F0162001A8005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GY02,AEDC/PKP Arnold Eng	00129	$134,506.00	5895,7010	08/29/2001	$11,888,616.00	IT	Y
0008	0GY02,AEDC/PKP Arnold Eng	000018	$22,940.00	5895,7010	01/11/2002	$11,888,616.00	IT	Y
0008	0GY02,AEDC/PKP Arnold Eng	000191	$22,940.00	5895,7010	01/11/2002	$11,888,616.00	IT	Y
0009	0GY02,AEDC/PKP Arnold Eng	000026	$137,280.00	5895,7010	02/01/2002	$11,888,616.00	IT	Y
0009	0GY02,AEDC/PKP Arnold Eng	000192	$137,280.00	5895,7010	02/01/2002	$11,888,616.00	IT	Y
0010	0GY02,AEDC/PKP Arnold Eng	000046	$50,150.00	5895,7010	03/18/2002	$11,888,616.00	IT	Y
0011	0GY02,AEDC/PKP Arnold Eng	000047	$53,160.00	5895,7010	03/18/2002	$11,888,616.00	IT	Y
0012	0GY02,AEDC/PKP Arnold Eng	000049	$37,680.00	5895,7010	03/18/2002	$11,888,616.00	IT	Y
0014	0GY02,AEDC/PKP Arnold Eng	000064	$186,750.00	5895,7010	04/29/2002	$11,888,616.00	IT	Y
0015	0GY02,AEDC/PKP Arnold Eng	000065	$48,000.00	5895,7010	04/29/2002	$11,888,616.00	IT	Y
0017	0GY02,AEDC/PKP Arnold Eng	000101	$38,364.00	5895,7010	06/28/2002	$11,888,616.00	IT	Y
0019	0GY02,AEDC/PKP Arnold Eng	000114	$32,040.00	7022,7010	08/07/2002	$11,888,616.00	IT	Y
0020	0GY02,AEDC/PKP Arnold Eng	000118	$120,500.00	5895,7010	08/08/2002	$11,888,616.00	IT	Y
0021	0GY02,AEDC/PKP Arnold Eng	000123	$62,118.00	5895,7010	08/15/2002	$11,888,616.00	IT	Y
0024	0GY02,AEDC/PKP Arnold Eng	000132	$36,520.00	5895,7010	08/29/2002	$11,888,616.00	IT	Y
0026	0GY02,AEDC/PKP Arnold Eng	000152	$108,509.00	5895,7010	09/18/2002	$11,888,616.00	IT	Y
0028	0GY02,AEDC/PKP Arnold Eng	000162	$76,788.00	5895,7010	09/23/2002	$11,888,616.00	IT	Y
0030	0GY02,AEDC/PKP Arnold Eng	000001	$108,100.00	5895,7010	12/06/2002	$11,888,616.00	IT	Y

0G - AF Materiel Command

0031	0GY02,AEDC/PKP Arnold Eng	000013	$101,800.00	5895,7010	02/10/2003	$11,888,616.00	IT	Y
0032	0GY02,AEDC/PKP Arnold Eng	000040	$34,683.00	5895,7010	03/04/2003	$11,888,616.00	IT	Y
0033	0GY02,AEDC/PKP Arnold Eng	000091	$8,118.00	5895,7010	03/25/2003	$11,888,616.00	IT	Y
0034	0GY02,AEDC/PKP Arnold Eng	000146	$109,553.00	5895,7010	04/28/2003	$11,888,616.00	IT	Y
0035	0GY02,AEDC/PKP Arnold Eng	000147	$15,111.00	5895,7010	04/28/2003	$11,888,616.00	IT	Y
0036	0GY02,AEDC/PKP Arnold Eng	000154	$109,553.00	5895,7010	04/29/2003	$11,888,616.00	IT	Y
0037	0GY02,AEDC/PKP Arnold Eng	000206	$22,644.00	5895,7010	06/26/2003	$11,888,616.00	IT	Y
0038	0GY02,AEDC/PKP Arnold Eng	000207	$28,305.00	5895,7010	06/26/2003	$11,888,616.00	IT	Y
0039	0GY02,AEDC/PKP Arnold Eng	000191	$7,555.00	5895,7010	06/03/2003	$11,888,616.00	IT	Y
0040	0GY02,AEDC/PKP Arnold Eng	000238	$66,644.00	5895,7010	07/25/2003	$11,888,616.00	IT	Y
0041	0GY02,AEDC/PKP Arnold Eng	000404	$11,165.00	5895,7010	09/30/2003	$11,888,616.00	IT	Y
0042	0GY02,AEDC/PKP Arnold Eng	000036	$23,066.00	5895,7010	02/06/2004	$11,888,616.00	IT	Y
0043	0GY02,AEDC/PKP Arnold Eng	000035	$4,746.00	5895,7010	02/06/2004	$11,888,616.00	IT	Y
0044	0GY02,AEDC/PKP Arnold Eng	000048	$112,663.00	5895,7010	03/05/2004	$11,888,616.00	IT	Y
0045	0GY02,AEDC/PKP Arnold Eng	000053	$65,958.00	7021,7010	03/09/2004	$11,888,616.00	IT	Y
0046	0GY02,AEDC/PKP Arnold Eng	000080	$44,236.00	7021,7010	03/30/2004	$11,888,616.00	IT	Y
0047	0GY02,AEDC/PKP Arnold Eng	000106	$33,120.00	7021,7010	05/07/2004	$11,888,616.00	IT	Y
0048	0GY02,AEDC/PKP Arnold Eng	000137	$33,071.00	7021,7010	06/18/2004	$11,888,616.00	IT	Y
0049	0GY02,AEDC/PKP Arnold Eng	000135	$127,705.00	7050,7010	06/18/2004	$11,888,616.00	IT	Y
0050	0GY02,AEDC/PKP Arnold Eng	000151	$47,257.00	7035,7010	07/01/2004	$11,888,616.00	IT	Y
0051	0GY02,AEDC/PKP Arnold Eng	000152	$60,431.00	7035,7010	07/02/2004	$11,888,616.00	IT	Y
0052	0GY02,AEDC/PKP Arnold Eng	000167	$130,423.00	7050,7010	07/16/2004	$11,888,616.00	IT	Y
F0865102FA116	0GM02,AAC/PKO Eglin	000515	$97,807.00	R425,7010	08/19/2002	$11,888,616.00	IT	Y
F0865102FA161	0GM02,AAC/PKO Eglin	000546	$140,855.00	7010,7010	08/23/2002	$11,888,616.00	IT	Y
F0865103F5025	0GM02,AAC/PKO Eglin	000438	$67,493.00	R425,7010	06/19/2003	$11,888,616.00	IT	Y
F4162201F8020	0GW02,HSW/PKO Brooks AF	00324	$32,623.00	7010,7010	09/21/2001	$11,888,616.00	IT	Y
F4162202F8002	0GW02,HSW/PKO Brooks AF	000415	$29,776.00	7010,7010	02/07/2002	$11,888,616.00	IT	Y
F4162202F8003	0GW02,HSW/PKO Brooks AF	000126	$42,459.00	7010,7010	05/31/2002	$11,888,616.00	IT	Y
F4162202F8014	0GW02,HSW/PKO Brooks AF	000279	$151,828.00	7010,7010	09/17/2002	$11,888,616.00	IT	Y
RS01	0GV40,ESC/IYK Hanscom	000123	$690,412.00	7021,7010	04/30/2003	$11,888,616.00	IT	Y
RS02	0GV40,ESC/IYK Hanscom	000255	$4,554.00	7021,7010	09/18/2003	$11,888,616.00	IT	Y
RS03	0GV56,ESC/AWK Hanscom	000164	$50,848.00	7021,7010	09/30/2003	$11,888,616.00	IT	Y
RS04	0GV56,ESC/AWK Hanscom	000091	$5,590.00	7021,7010	07/15/2004	$11,888,616.00	IT	Y
SC01	0GU91,AFSAC/PK WPAFB	000037	$47,573.00	7021,7010	02/21/2003	$11,888,616.00	IT	Y
SC0101	0GU91,AFSAC/PK WPAFB	000083	$4,992.00	7021,7010	08/29/2003	$11,888,616.00	IT	Y

0G - AF Materiel Command

$3,978,242.00

F0162001A8006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0865101FA205	0GM02,AAC/PKO Eglin	00561	$38,018.00	7010,7025	09/19/2001	$6,061,981.00	IT	Y
F1965001F0295	0GV02,ESC/PKO Hanscom	00147	$78,120.00	7010,7025	09/20/2001	$6,061,981.00	IT	Y
F4162202F8010	0GW02,HSW/PKO Brooks AF	000110	$50,817.00	7010,7025	05/16/2002	$6,061,981.00	IT	Y
F4162202F8016	0GW02,HSW/PKO Brooks AF	000291	$69,420.00	7010,7025	09/24/2002	$6,061,981.00	IT	Y
F4162202F8017	0GW02,HSW/PKO Brooks AF	000285	$79,704.00	7010,7025	09/20/2002	$6,061,981.00	IT	Y

$316,079.00

F0162001A8007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GY02,AEDC/PKP Arnold Eng	000117	$41,944.00	7050,7050	06/03/2004	$2,048,702.00	IT	Y

$41,944.00

F0162001D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GV90,SSG/PK	000169	$601,875.00	7010,7010	12/31/2001	$24,562,072.00	IT	Y
000102	0GV90,SSG/PK	000752	$188,138.00	7010,7010	02/27/2002	$24,562,072.00	IT	Y
000103	0GV90,SSG/PK	000329	$86,807.00	7010,7010	03/25/2002	$24,562,072.00	IT	Y
000104	0GV90,SSG/PK	000744	$306,278.00	7010,7010	07/12/2002	$24,562,072.00	IT	Y
000105	0GV90,SSG/PK	002054	$1,582,281.00	D302,7010	07/30/2002	$24,562,072.00	IT	Y
000106	0GV90,SSG/PK	000750	$194,402.00	D302,7010	05/14/2003	$24,562,072.00	IT	Y
0002	0GV90,SSG/PK	000174	$387,347.00	7010,7010	01/04/2002	$24,562,072.00	IT	Y
0003	0GV90,SSG/PK	002055	$336,907.00	D302,7010	07/08/2002	$24,562,072.00	IT	Y
000301	0GV90,SSG/PK	002240	$49,528.00	D302,7010	09/26/2002	$24,562,072.00	IT	Y
000302	0GV90,SSG/PK	000227	$46,751.00	D302,7010	12/20/2002	$24,562,072.00	IT	Y
000304	0GV90,SSG/PK	000855	$37,857.00	D302,7010	06/19/2003	$24,562,072.00	IT	Y
0004	0GV90,SSG/PK	002241	$418,231.00	7010,7010	09/24/2002	$24,562,072.00	IT	Y
000401	0GV90,SSG/PK	000228	$17,084.00	D302,7010	11/08/2002	$24,562,072.00	IT	Y

0G - AF Materiel Command

000402		0GV90,SSG/PK	000229	$1,740,024.00	D302,7010	01/28/2003	$24,562,072.00	IT	Y
000404		0GV90,SSG/PK	001283	($601,612.00)	D302,7010	09/25/2003	$24,562,072.00	IT	Y
0005		0GV90,SSG/PK	002056	$112,312.00	7010,7010	08/05/2002	$24,562,072.00	IT	Y
0006		0GV90,SSG/PK	002031	$541,342.00	7010,7010	08/15/2002	$24,562,072.00	IT	Y
0007		0GV90,SSG/PK	002065	$54,951.00	D302,7010	08/28/2002	$24,562,072.00	IT	Y
0008		0GV90,SSG/PK	002242	$849,063.00	D302,7010	09/19/2002	$24,562,072.00	IT	Y
0009		0GV90,SSG/PK	000230	$743,238.00	D302,7010	11/01/2002	$24,562,072.00	IT	Y
0009	04	0GV90,SSG/PK	000014	$386,100.00	D302,7010	11/01/2003	$24,562,072.00	IT	Y
000901		0GV90,SSG/PK	000231	$1,700,399.00	D302,7010	01/08/2003	$24,562,072.00	IT	Y
000902		0GV90,SSG/PK	000569	$181,018.00	D302,7010	03/27/2003	$24,562,072.00	IT	Y
0010		0GV90,SSG/PK	000401	$304,985.00	D302,7010	02/14/2003	$24,562,072.00	IT	Y
001002		0GV90,SSG/PK	001007	$64,260.00	D302,7010	08/08/2003	$24,562,072.00	IT	Y
0011		0GV90,SSG/PK	000800	$1,155,697.00	D302,7010	06/04/2003	$24,562,072.00	IT	Y
0012		0GV90,SSG/PK	000949	$177,742.00	D302,7010	07/22/2003	$24,562,072.00	IT	Y
0013		0GV90,SSG/PK	001343	$676,405.00	D302,7010	09/29/2003	$24,562,072.00	IT	Y
0014		0GV90,SSG/PK	001344	$491,681.00	7010,7010	09/29/2003	$24,562,072.00	IT	Y
0014	01	0GV90,SSG/PK	000084	$209,799.00	D301,7010	12/19/2003	$24,562,072.00	IT	Y
0014	02	0GV90,SSG/PK	000310	$25,607.00	D301,7010	03/05/2004	$24,562,072.00	IT	Y
0015		0GV90,SSG/PK	001345	$4,253,480.00	7010,7010	09/30/2003	$24,562,072.00	IT	Y
0015		0GV90,SSG/PK	001346	$1,314,787.00	7010,7010	09/30/2003	$24,562,072.00	IT	Y
0015	01	0GV90,SSG/PK	000085	$1,013,971.00	D302,7010	10/17/2003	$24,562,072.00	IT	Y
0015	02	0GV90,SSG/PK	000086	$105,504.00	D302,7010	12/17/2003	$24,562,072.00	IT	Y
0015	03	0GV90,SSG/PK	000110	$7,035.00	D302,7010	01/30/2004	$24,562,072.00	IT	Y
0015	04	0GV90,SSG/PK	000596	($225,868.00)	D302,7010	05/10/2004	$24,562,072.00	IT	Y
0016		0GV90,SSG/PK	000087	$277,557.00	D302,7010	10/29/2003	$24,562,072.00	IT	Y
0017		0GV90,SSG/PK	000208	$1,271,978.00	D302,7010	01/05/2004	$24,562,072.00	IT	Y
0018		0GV90,SSG/PK	000221	$2,314,576.00	D307,7010	01/02/2004	$24,562,072.00	IT	Y
0019		0GV90,SSG/PK	000565	$9,757.00	D308,7010	05/17/2004	$24,562,072.00	IT	Y
0019	01	0GV90,SSG/PK	000665	$99,450.00	D308,7010	06/14/2004	$24,562,072.00	IT	Y
0020		0GV90,SSG/PK	000597	$225,868.00	7010,7010	05/17/2004	$24,562,072.00	IT	Y

$24,562,072.00

F0162002D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GV90,SSG/PK	002508	$0.00	D308,D308	06/12/2002	$1,096,656.00	IT	N
0001		0GV90,SSG/PK	002597	$232,711.00	D306,D308	06/12/2002	$1,096,656.00	IT	N
0002		0GV90,SSG/PK	000193	$544,721.00	D307,D308	11/22/2002	$1,096,656.00	IT	N
0002	06	0GV90,SSG/PK	000112	($9.00)	D307,D308	01/28/2004	$1,096,656.00	IT	N
000203		0GV90,SSG/PK	001291	$99,852.00	D307,D308	09/29/2003	$1,096,656.00	IT	N
0003		0GV90,SSG/PK	000108	$218,372.00	D308,D308	01/30/2004	$1,096,656.00	IT	N
0003	01	0GV90,SSG/PK	000374	$1,000.00	D308,D308	03/15/2004	$1,096,656.00	IT	N
0003	02	0GV90,SSG/PK	000693	($2.00)	D308,D308	06/17/2004	$1,096,656.00	IT	N

$1,096,656.00

F0162003D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV90,SSG/PK	000358	$0.00	D399,D399	12/12/2002	$2,228,605.00	IT	Y
0001		0GV90,SSG/PK	000359	$10,000.00	D399,D399	12/12/2002	$2,228,605.00	IT	Y
000101		0GV90,SSG/PK	001174	($10,000.00)	D399,D399	09/11/2003	$2,228,605.00	IT	Y
0002		0GV90,SSG/PK	000661	$83,566.00	D306,D399	04/22/2003	$2,228,605.00	IT	Y
000201		0GV90,SSG/PK	001079	$17,794.00	D306,D399	08/21/2003	$2,228,605.00	IT	Y
0003		0GV90,SSG/PK	000983	$276,978.00	D306,D399	07/28/2003	$2,228,605.00	IT	Y
0004		0GV90,SSG/PK	000277	$287,690.00	D302,D399	12/31/2003	$2,228,605.00	IT	Y
0005		0GV90,SSG/PK	000426	$1,291,088.00	D399,D399	03/31/2004	$2,228,605.00	IT	Y
0005	01	0GV90,SSG/PK	000494	$5,000.00	D399,D399	04/21/2004	$2,228,605.00	IT	Y
0005	02	0GV90,SSG/PK	000709	$10,000.00	D399,D399	06/22/2004	$2,228,605.00	IT	Y
0006		0GV90,SSG/PK	000589	$21,529.00	D399,D399	05/24/2004	$2,228,605.00	IT	Y
0007		0GV90,SSG/PK	000637	$224,960.00	D399,D399	06/07/2004	$2,228,605.00	IT	Y

$2,228,605.00

F0162003D0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV90,SSG/PK	000362	$0.00	D399,D399	12/12/2002	$4,028,838.00	IT	Y
0001		0GV90,SSG/PK	000363	$10,000.00	D399,D399	12/12/2002	$4,028,838.00	IT	Y
000102		0GV90,SSG/PK	001175	($10,000.00)	D399,D399	09/17/2003	$4,028,838.00	IT	Y
0002		0GV90,SSG/PK	000572	$1,100,000.00	D399,D399	04/01/2003	$4,028,838.00	IT	Y

0G - AF Materiel Command

0002	05	0GV90,SSG/PK	000046	$335,502.00	D399,D399	11/21/2003	$4,028,838.00	IT	Y
0002	06	0GV90,SSG/PK	000047	$134,577.00	D399,D399	01/01/2004	$4,028,838.00	IT	Y
0002	08	0GV90,SSG/PK	000382	$84,000.00	D399,D399	03/16/2004	$4,028,838.00	IT	Y
0002	09	0GV90,SSG/PK	000398	$250,000.00	D399,D399	03/25/2004	$4,028,838.00	IT	Y
0002	10	0GV70,MSG/PK WPAFB	000432	$1,074,358.00	D399,D399	05/27/2004	$4,028,838.00	IT	Y
000201		0GV90,SSG/PK	000662	$103,000.00	D399,D399	04/30/2003	$4,028,838.00	IT	Y
000203		0GV90,SSG/PK	001165	$85,276.00	D399,D399	09/11/2003	$4,028,838.00	IT	Y
000204		0GV90,SSG/PK	001282	$67,652.00	D399,D399	09/25/2003	$4,028,838.00	IT	Y
0003		0GV90,SSG/PK	000758	$296,517.00	D399,D399	05/30/2003	$4,028,838.00	IT	Y
0003	03	0GV90,SSG/PK	000622	$306,399.00	D399,D399	05/28/2004	$4,028,838.00	IT	Y
000301		0GV90,SSG/PK	001042	$28,077.00	D399,D399	07/21/2003	$4,028,838.00	IT	Y
0004		0GV90,SSG/PK	000706	$153,480.00	D399,D399	07/02/2004	$4,028,838.00	IT	Y

$4,028,838.00

F0162003M0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV90,SSG/PK	000827	$1,472,600.00	D302,D302	06/13/2003	$2,113,622.00	IT	N
P00002	0GV90,SSG/PK	000671	$641,022.00	D302,D302	06/16/2004	$2,113,622.00	IT	N

$2,113,622.00

F0162094D0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
527401	0GV90,SSG/PK	002525	($1,506.00)	D307,D307	08/28/2002	$132,722,208.00	IT	Y
537304	0GV90,SSG/PK	000650	($28,178.00)	7030,D307	05/07/2003	$132,722,208.00	IT	Y
538101	0GV90,SSG/PK	000647	($27,140.00)	U012,D307	05/09/2003	$132,722,208.00	IT	Y
540006	0GV90,SSG/PK	000651	($3,028.00)	D307,D307	04/15/2003	$132,722,208.00	IT	Y
552301	0GV90,SSG/PK	002526	($985.00)	D307,D307	08/29/2002	$132,722,208.00	IT	Y
553501	0GV90,SSG/PK	002527	($3,690.00)	D307,D307	08/29/2002	$132,722,208.00	IT	Y
555401	0GV90,SSG/PK	000325	($42,766.00)	D307,D307	10/01/2001	$132,722,208.00	IT	Y
555505	0GV90,SSG/PK	002528	($5,755.00)	D307,D307	09/12/2002	$132,722,208.00	IT	Y
558201	0GV90,SSG/PK	000505	($1,749.00)	D307,D307	05/02/2002	$132,722,208.00	IT	Y
559005	0GV90,SSG/PK	000945	($15,211.00)	7030,D307	07/24/2003	$132,722,208.00	IT	Y

0G - AF Materiel Command

563105	0GV90,SSG/PK	002529	($17,452.00)	D307,D307	08/15/2002	$132,722,208.00	IT	Y
563204	0GV90,SSG/PK	001087	($103,249.00)	7030,D307	08/27/2003	$132,722,208.00	IT	Y
568403	0GV90,SSG/PK	002530	($4,130.00)	D306,D307	07/09/2002	$132,722,208.00	IT	Y
569701	0GV90,SSG/PK	000824	($37,694.00)	7030,D307	05/23/2003	$132,722,208.00	IT	Y
581806	0GV90,SSG/PK	000746	($6,959.00)	D307,D307	05/16/2003	$132,722,208.00	IT	Y
588401	0GV90,SSG/PK	000700	($1,048.00)	D307,D307	06/14/2002	$132,722,208.00	IT	Y
592203	0GV90,SSG/PK	000747	($10,470.00)	D307,D307	06/03/2003	$132,722,208.00	IT	Y
592503	0GV90,SSG/PK	000326	($39,256.00)	D307,D307	10/01/2001	$132,722,208.00	IT	Y
592701	0GV90,SSG/PK	000946	($15,771.00)	7030,D307	07/24/2003	$132,722,208.00	IT	Y
594201	0GV90,SSG/PK	000656	($2,775.00)	D307,D307	06/12/2002	$132,722,208.00	IT	Y
594703	0GV90,SSG/PK	000699	($4,374.00)	D307,D307	06/12/2002	$132,722,208.00	IT	Y
598301	0GV90,SSG/PK	001088	($11,090.00)	D307,D307	08/25/2003	$132,722,208.00	IT	Y
600504	0GV90,SSG/PK	000538	($425.00)	D307,D307	05/02/2002	$132,722,208.00	IT	Y
601106	0GV90,SSG/PK	000698	($7,473.00)	D307,D307	07/02/2002	$132,722,208.00	IT	Y
601602	0GV90,SSG/PK	000697	($1,548.00)	D307,D307	06/17/2002	$132,722,208.00	IT	Y
603702	0GV90,SSG/PK	000648	($1,991.00)	D307,D307	04/18/2003	$132,722,208.00	IT	Y
608502	0GV90,SSG/PK	000631	($4,238.00)	D307,D307	05/02/2002	$132,722,208.00	IT	Y
609403	0GV90,SSG/PK	000696	($12,695.00)	D307,D307	06/14/2002	$132,722,208.00	IT	Y
611803	0GV90,SSG/PK	000649	($7,344.00)	D307,D307	04/09/2003	$132,722,208.00	IT	Y
613801	0GV90,SSG/PK	001004	($2,506.00)	7030,D307	08/14/2003	$132,722,208.00	IT	Y
615402	0GV90,SSG/PK	001171	($13,596.00)	D307,D307	09/12/2003	$132,722,208.00	IT	Y
615601	0GV90,SSG/PK	000267	$145,303.00	D307,D307	03/04/2002	$132,722,208.00	IT	Y
6185	0GV90,SSG/PK	00686	$326,558.00	D307,D307	09/06/2001	$132,722,208.00	IT	Y
6188	0GV90,SSG/PK	00687	$7,918,460.00	D307,D307	09/06/2001	$132,722,208.00	IT	Y
6193	0GV90,SSG/PK	000009	$28,762.00	D307,D307	10/29/2001	$132,722,208.00	IT	Y
6194	0GV90,SSG/PK	000756	$10,113.00	D307,D307	10/29/2001	$132,722,208.00	IT	Y
6195	0GV90,SSG/PK	000757	$3,963.00	D307,D307	10/29/2001	$132,722,208.00	IT	Y
6196	0GV90,SSG/PK	000391	$1,528,005.00	D307,D307	04/03/2002	$132,722,208.00	IT	Y
6198	0GV90,SSG/PK	000133	$25,382,064.00	D307,D307	12/20/2001	$132,722,208.00	IT	Y
6199	0GV90,SSG/PK	000406	$44,635.00	D307,D307	01/10/2002	$132,722,208.00	IT	Y
6200	0GV90,SSG/PK	000222	$37,800.00	D307,D307	02/07/2002	$132,722,208.00	IT	Y
6201	0GV90,SSG/PK	000107	$646,306.00	D307,D307	12/11/2001	$132,722,208.00	IT	Y
6202	0GV90,SSG/PK	000012	$177,519.00	D307,D307	10/09/2001	$132,722,208.00	IT	Y
6203	0GV90,SSG/PK	000013	$8,427.00	D307,D307	10/17/2001	$132,722,208.00	IT	Y
6206	0GV90,SSG/PK	000014	$99,998.00	D307,D307	10/17/2001	$132,722,208.00	IT	Y
6207	0GV90,SSG/PK	000482	$1,649,023.00	D307,D307	04/30/2002	$132,722,208.00	IT	Y

0G - AF Materiel Command

6208	0GV90,SSG/PK	000015	$121,608.00	D307,D307	10/17/2001	$132,722,208.00	IT	Y
6209	0GV90,SSG/PK	000074	$89,409.00	D307,D307	11/30/2001	$132,722,208.00	IT	Y
620901	0GV90,SSG/PK	000263	$89,409.00	D307,D307	03/01/2002	$132,722,208.00	IT	Y
620902	0GV90,SSG/PK	000459	$89,409.00	D307,D307	04/23/2002	$132,722,208.00	IT	Y
620903	0GV90,SSG/PK	000723	$89,409.00	D307,D307	07/12/2002	$132,722,208.00	IT	Y
6215	0GV90,SSG/PK	000236	$39,989.00	D307,D307	02/13/2002	$132,722,208.00	IT	Y
6216	0GV90,SSG/PK	000215	$313,357.00	D307,D307	02/04/2002	$132,722,208.00	IT	Y
6218	0GV90,SSG/PK	000255	$27,419,893.00	D307,D307	02/25/2002	$132,722,208.00	IT	Y
6220	0GV90,SSG/PK	000300	$6,040,000.00	D307,D307	03/15/2002	$132,722,208.00	IT	Y
6221	0GV90,SSG/PK	000332	$148,292.00	D307,D307	03/26/2002	$132,722,208.00	IT	Y
6222	0GV90,SSG/PK	000392	$4,366,526.00	D307,D307	04/04/2002	$132,722,208.00	IT	Y
6223	0GV90,SSG/PK	000354	$43,028.00	D307,D307	03/27/2002	$132,722,208.00	IT	Y
6224	0GV90,SSG/PK	000470	$24,048.00	D307,D307	04/23/2002	$132,722,208.00	IT	Y
6225	0GV90,SSG/PK	000469	$2,377.00	D307,D307	04/22/2002	$132,722,208.00	IT	Y
6226	0GV90,SSG/PK	000460	$30,928.00	D307,D307	04/23/2002	$132,722,208.00	IT	Y
6227	0GV90,SSG/PK	000670	$317,223.00	D307,D307	06/02/2002	$132,722,208.00	IT	Y
6228	0GV90,SSG/PK	000738	$8,722.00	D307,D307	07/02/2002	$132,722,208.00	IT	Y
6229	0GV90,SSG/PK	002185	$2,700,000.00	D307,D307	08/12/2002	$132,722,208.00	IT	Y
6230	0GV90,SSG/PK	002016	$87,556.00	D307,D307	07/22/2002	$132,722,208.00	IT	Y
6231	0GV90,SSG/PK	002186	$4,838.00	D307,D307	08/01/2002	$132,722,208.00	IT	Y
6232	0GV90,SSG/PK	002429	$318,910.00	D306,D307	09/28/2002	$132,722,208.00	IT	Y
6234	0GV90,SSG/PK	002187	$12,895.00	D307,D307	09/05/2002	$132,722,208.00	IT	Y
6235	0GV90,SSG/PK	002294	$381,196.00	D306,D307	09/17/2002	$132,722,208.00	IT	Y
6236	0GV90,SSG/PK	000367	$51,433.00	7030,D307	10/08/2002	$132,722,208.00	IT	Y
6237	0GV90,SSG/PK	000368	$93,857.00	7030,D307	10/08/2002	$132,722,208.00	IT	Y
6238	0GV90,SSG/PK	000369	$40,765.00	7030,D307	10/16/2002	$132,722,208.00	IT	Y
623801	0GV90,SSG/PK	000892	($1,642.00)	7030,D307	07/10/2003	$132,722,208.00	IT	Y
6239	0GV90,SSG/PK	000370	$7,507.00	7030,D307	10/16/2002	$132,722,208.00	IT	Y
6240	0GV90,SSG/PK	000371	$10,955.00	7030,D307	10/16/2002	$132,722,208.00	IT	Y
6241	0GV90,SSG/PK	000116	$17,864.00	7030,D307	11/06/2002	$132,722,208.00	IT	Y
6242	0GV90,SSG/PK	000117	$7,500,000.00	7030,D307	11/01/2002	$132,722,208.00	IT	Y
6243	0GV90,SSG/PK	000118	$196,820.00	J070,D307	11/21/2002	$132,722,208.00	IT	Y
624301	0GV90,SSG/PK	001005	$3,011.00	7030,D307	08/14/2003	$132,722,208.00	IT	Y
6244	0GV90,SSG/PK	000119	$24,492.00	7030,D307	11/26/2002	$132,722,208.00	IT	Y
6245	0GV90,SSG/PK	000120	$665,695.00	7030,D307	01/10/2003	$132,722,208.00	IT	Y
624501	0GV90,SSG/PK	000723	$625,409.00	7030,D307	05/29/2003	$132,722,208.00	IT	Y

0G - AF Materiel Command

6246		0GV90,SSG/PK	000121	$74,146.00	7030,D307	01/17/2003	$132,722,208.00	IT	Y
6247		0GV90,SSG/PK	000391	$7,129.00	7010,D307	02/25/2003	$132,722,208.00	IT	Y
6248		0GV90,SSG/PK	000380	$660,379.00	7030,D307	01/08/2003	$132,722,208.00	IT	Y
6249		0GV90,SSG/PK	000443	$1,655,000.00	7030,D307	12/31/2002	$132,722,208.00	IT	Y
6250		0GV90,SSG/PK	000444	$6,040,000.00	7030,D307	01/10/2003	$132,722,208.00	IT	Y
6251		0GV90,SSG/PK	000392	$20,413.00	7010,D307	02/24/2003	$132,722,208.00	IT	Y
6252		0GV90,SSG/PK	001148	$4,497,523.00	7030,D307	04/29/2003	$132,722,208.00	IT	Y
6253		0GV90,SSG/PK	000381	$5,208,557.00	7030,D307	02/26/2003	$132,722,208.00	IT	Y
6254		0GV90,SSG/PK	000445	$15,438.00	7030,D307	03/07/2003	$132,722,208.00	IT	Y
6256		0GV90,SSG/PK	000881	$3,198.00	7030,D307	07/02/2003	$132,722,208.00	IT	Y
6260		0GV90,SSG/PK	001172	$18,103.00	7030,D307	09/16/2003	$132,722,208.00	IT	Y
6261		0GV90,SSG/PK	001266	$102,970.00	7030,D307	09/25/2003	$132,722,208.00	IT	Y
6262		0GV90,SSG/PK	000111	$6,000,000.00	7030,D307	12/30/2003	$132,722,208.00	IT	Y
6264		0GV90,SSG/PK	000066	$792,456.00	7030,D307	11/10/2003	$132,722,208.00	IT	Y
6265		0GV90,SSG/PK	000009	$682,336.00	7030,D307	11/13/2003	$132,722,208.00	IT	Y
6265	03	0GV90,SSG/PK	000353	$641,043.00	7030,D307	02/25/2004	$132,722,208.00	IT	Y
6266		0GV90,SSG/PK	000191	$74,146.00	7030,D307	01/14/2004	$132,722,208.00	IT	Y
6267		0GV90,SSG/PK	000192	$6,040,000.00	7030,D307	01/22/2004	$132,722,208.00	IT	Y
6268		0GV90,SSG/PK	000354	$5,573,156.00	7030,D307	02/26/2004	$132,722,208.00	IT	Y
6269		0GV90,SSG/PK	000510	$4,632,449.00	7030,D307	04/28/2004	$132,722,208.00	IT	Y
P00250		0GV90,SSG/PK	000749	($630,127.00)	7010,D307	08/12/2002	$132,722,208.00	IT	Y

$132,722,208.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
200023	0GV90,SSG/PK	000064	$2,933,287.00	J070,J070	10/01/2001	$176,442,248.00	IT	Y
200032	0GV90,SSG/PK	000065	$71,400.00	J070,J070	10/01/2001	$176,442,248.00	IT	Y
200034	0GV90,SSG/PK	000284	$180,709.00	J070,J070	03/13/2002	$176,442,248.00	IT	Y
200035	0GV90,SSG/PK	000516	$72,879.00	J070,J070	05/08/2002	$176,442,248.00	IT	Y
202103	0GV90,SSG/PK	000138	$249,307.00	J070,J070	12/21/2001	$176,442,248.00	IT	Y
202104	0GV90,SSG/PK	000269	$497,177.00	J070,J070	03/01/2002	$176,442,248.00	IT	Y
202105	0GV90,SSG/PK	002168	$2,151,658.00	D306,J070	08/19/2002	$176,442,248.00	IT	Y
202105	0GV90,SSG/PK	002169	($2,166,658.00)	D306,J070	08/19/2002	$176,442,248.00	IT	Y
202903	0GV90,SSG/PK	000758	($240,000.00)	J070,J070	05/03/2002	$176,442,248.00	IT	Y

0G - AF Materiel Command

202904		0GV90,SSG/PK	002535	($88,000.00)	D306,J070	09/19/2002	$176,442,248.00	IT	Y
205302		0GV90,SSG/PK	000181	($46,553.00)	D306,J070	10/01/2002	$176,442,248.00	IT	Y
205604		0GV90,SSG/PK	000148	$78,524.00	D306,J070	12/21/2001	$176,442,248.00	IT	Y
206201		0GV90,SSG/PK	00675	$300,000.00	D306,J070	08/31/2001	$176,442,248.00	IT	Y
206202		0GV90,SSG/PK	000170	$51,397.00	D306,J070	12/21/2001	$176,442,248.00	IT	Y
207803		0GV90,SSG/PK	002519	($12,266.00)	D306,J070	07/30/2002	$176,442,248.00	IT	Y
208304		0GV90,SSG/PK	000430	$17,000.00	D306,J070	04/02/2002	$176,442,248.00	IT	Y
208305		0GV90,SSG/PK	002511	($9,000.00)	D306,J070	07/30/2002	$176,442,248.00	IT	Y
208306		0GV90,SSG/PK	002520	($2,596.00)	D306,J070	09/24/2002	$176,442,248.00	IT	Y
208403		0GV90,SSG/PK	000336	($100,000.00)	D306,J070	10/10/2001	$176,442,248.00	IT	Y
208404		0GV90,SSG/PK	000693	($3,623.00)	D306,J070	07/02/2002	$176,442,248.00	IT	Y
208902		0GV90,SSG/PK	000111	$29,983.00	D306,J070	12/10/2001	$176,442,248.00	IT	Y
208903		0GV90,SSG/PK	000458	($52,000.00)	D306,J070	04/23/2002	$176,442,248.00	IT	Y
209101		0GV90,SSG/PK	00676	$299,989.00	D306,J070	08/30/2001	$176,442,248.00	IT	Y
209304		0GV90,SSG/PK	000129	$80,169.00	D306,J070	01/06/2003	$176,442,248.00	IT	Y
209803		0GV90,SSG/PK	000651	($10,327.00)	D306,J070	05/23/2002	$176,442,248.00	IT	Y
210603		0GV90,SSG/PK	000650	($20,000.00)	D306,J070	05/23/2002	$176,442,248.00	IT	Y
213901		0GV90,SSG/PK	000421	($62,000.00)	D306,J070	04/17/2002	$176,442,248.00	IT	Y
3000	10	0GV90,SSG/PK	000022	$63,269.00	D307,J070	11/14/2003	$176,442,248.00	IT	Y
300003		0GV90,SSG/PK	000046	$200,000.00	7010,J070	10/22/2001	$176,442,248.00	IT	Y
300004		0GV90,SSG/PK	000047	$275,000.00	7010,J070	11/14/2001	$176,442,248.00	IT	Y
300005		0GV90,SSG/PK	000086	$180,000.00	7010,J070	12/03/2001	$176,442,248.00	IT	Y
300006		0GV90,SSG/PK	000120	$1,184,000.00	7010,J070	12/19/2001	$176,442,248.00	IT	Y
300007		0GV90,SSG/PK	000249	$1,245,945.00	7010,J070	02/22/2002	$176,442,248.00	IT	Y
300008		0GV90,SSG/PK	000517	$25,731.00	7010,J070	05/08/2002	$176,442,248.00	IT	Y
300009		0GV90,SSG/PK	001317	$1,621.00	D307,J070	09/29/2003	$176,442,248.00	IT	Y
300505		0GV90,SSG/PK	000405	($86,760.00)	7010,J070	04/05/2002	$176,442,248.00	IT	Y
300603		0GV90,SSG/PK	000010	$276,510.00	D306,J070	10/25/2001	$176,442,248.00	IT	Y
300604		0GV90,SSG/PK	000008	$104,434.00	D306,J070	11/01/2001	$176,442,248.00	IT	Y
300606		0GV90,SSG/PK	000240	($25,000.00)	D306,J070	02/13/2002	$176,442,248.00	IT	Y
301302		0GV90,SSG/PK	000073	$263,024.00	D306,J070	11/28/2001	$176,442,248.00	IT	Y
301303		0GV90,SSG/PK	000187	$554,835.00	D306,J070	01/23/2002	$176,442,248.00	IT	Y
301304		0GV90,SSG/PK	000715	$185,718.00	D306,J070	07/10/2002	$176,442,248.00	IT	Y
301305		0GV90,SSG/PK	002022	$11,312.00	D306,J070	07/29/2002	$176,442,248.00	IT	Y
301306		0GV90,SSG/PK	002188	$72,265.00	D306,J070	09/04/2002	$176,442,248.00	IT	Y
301307		0GV90,SSG/PK	000130	$39,165.00	D306,J070	11/01/2002	$176,442,248.00	IT	Y

0G - AF Materiel Command

301309	0GV90,SSG/PK	001296	($34,000.00)	D306,J070	09/29/2003	$176,442,248.00	IT	Y
302001	0GV90,SSG/PK	002025	($181.00)	D306,J070	08/02/2002	$176,442,248.00	IT	Y
302604	0GV90,SSG/PK	000628	($4,117.00)	D306,J070	06/05/2002	$176,442,248.00	IT	Y
303103	0GV90,SSG/PK	000221	$57,384.00	7010,J070	02/04/2002	$176,442,248.00	IT	Y
303104	0GV90,SSG/PK	002514	($25,000.00)	D306,J070	09/27/2002	$176,442,248.00	IT	Y
3034	0GV90,SSG/PK	00673	$33,875.00	D306,J070	09/04/2001	$176,442,248.00	IT	Y
303402	0GV90,SSG/PK	000432	($7,171.00)	D306,J070	04/05/2002	$176,442,248.00	IT	Y
303403	0GV90,SSG/PK	000694	($2,218.00)	D306,J070	07/03/2002	$176,442,248.00	IT	Y
3040	0GV90,SSG/PK	00668	$2,020,874.00	D306,J070	08/28/2001	$176,442,248.00	IT	Y
3041	0GV90,SSG/PK	00653	$209,475.00	D306,J070	08/22/2001	$176,442,248.00	IT	Y
3042	0GV90,SSG/PK	00669	$1,121,301.00	D306,J070	08/28/2001	$176,442,248.00	IT	Y
304203	0GV90,SSG/PK	002521	($1,000.00)	D306,J070	09/24/2002	$176,442,248.00	IT	Y
3043	0GV90,SSG/PK	00693	$95,442.00	D306,J070	08/28/2001	$176,442,248.00	IT	Y
3044	0GV90,SSG/PK	00682	$499,988.00	D306,J070	08/31/2001	$176,442,248.00	IT	Y
304402	0GV90,SSG/PK	000250	$120,000.00	D306,J070	02/22/2002	$176,442,248.00	IT	Y
304403	0GV90,SSG/PK	000461	$384,896.00	D306,J070	04/25/2002	$176,442,248.00	IT	Y
304404	0GV90,SSG/PK	002189	$238,258.00	D306,J070	08/19/2002	$176,442,248.00	IT	Y
304405	0GV90,SSG/PK	002443	$54,736.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
304406	0GV90,SSG/PK	000157	$192,855.00	D307,J070	10/30/2002	$176,442,248.00	IT	Y
304407	0GV90,SSG/PK	000131	$252,819.00	D306,J070	12/20/2002	$176,442,248.00	IT	Y
3045	0GV90,SSG/PK	00684	$499,018.00	D306,J070	09/06/2001	$176,442,248.00	IT	Y
3046	0GV90,SSG/PK	00734	$213,514.00	D306,J070	09/10/2001	$176,442,248.00	IT	Y
3049	0GV90,SSG/PK	00720	$199,000.00	D306,J070	09/19/2001	$176,442,248.00	IT	Y
3050	0GV90,SSG/PK	00718	$601,943.00	D306,J070	09/19/2001	$176,442,248.00	IT	Y
305004	0GV90,SSG/PK	000512	$227,722.00	D306,J070	03/31/2003	$176,442,248.00	IT	Y
305005	0GV90,SSG/PK	000853	$7,419.00	D306,J070	06/27/2003	$176,442,248.00	IT	Y
305104	0GV90,SSG/PK	000394	($89,000.00)	D306,J070	03/04/2003	$176,442,248.00	IT	Y
3052	0GV90,SSG/PK	00727	$356,361.00	D306,J070	09/20/2001	$176,442,248.00	IT	Y
3053	0GV90,SSG/PK	00735	$396,424.00	D306,J070	09/19/2001	$176,442,248.00	IT	Y
305401	0GV90,SSG/PK	000110	$204,084.00	D306,J070	12/14/2001	$176,442,248.00	IT	Y
3063	0GV90,SSG/PK	000027	$819,081.00	D306,J070	10/05/2001	$176,442,248.00	IT	Y
3064	0GV90,SSG/PK	000028	$222,815.00	D306,J070	10/22/2001	$176,442,248.00	IT	Y
306401	0GV90,SSG/PK	000490	$1,513.00	D306,J070	04/29/2002	$176,442,248.00	IT	Y
3066	0GV90,SSG/PK	000060	$13,980,000.00	D306,J070	11/01/2001	$176,442,248.00	IT	Y
3067	0GV90,SSG/PK	000030	$1,282,244.00	D306,J070	11/09/2001	$176,442,248.00	IT	Y
3069	0GV90,SSG/PK	000026	$1,515,817.00	D306,J070	11/16/2001	$176,442,248.00	IT	Y

0G - AF Materiel Command

306902	0GV90,SSG/PK	000376	($319,218.00)	D306,J070	02/24/2003	$176,442,248.00	IT	Y
3070	0GV90,SSG/PK	000098	$39,467.00	D306,J070	12/06/2001	$176,442,248.00	IT	Y
3071	0GV90,SSG/PK	000096	$32,470.00	7030,J070	12/07/2001	$176,442,248.00	IT	Y
3072	0GV90,SSG/PK	000115	$4,990,996.00	7030,J070	12/17/2001	$176,442,248.00	IT	Y
3073	0GV90,SSG/PK	000112	$41,222.00	D306,J070	12/12/2001	$176,442,248.00	IT	Y
3074	0GV90,SSG/PK	000113	$407,300.00	D306,J070	12/14/2001	$176,442,248.00	IT	Y
307403	0GV90,SSG/PK	000446	($11,000.00)	D306,J070	03/10/2003	$176,442,248.00	IT	Y
3076	0GV90,SSG/PK	000134	$498,368.00	7030,J070	12/20/2001	$176,442,248.00	IT	Y
307603	0GV90,SSG/PK	000602	$329,997.00	7030,J070	06/10/2002	$176,442,248.00	IT	Y
3077	0GV90,SSG/PK	000149	$490,230.00	7010,J070	12/21/2001	$176,442,248.00	IT	Y
3078	0GV90,SSG/PK	000167	$329,216.00	J070,J070	01/04/2002	$176,442,248.00	IT	Y
3079	0GV90,SSG/PK	000150	$1,315,561.00	J070,J070	01/04/2002	$176,442,248.00	IT	Y
3080	0GV90,SSG/PK	000175	$37,349.00	J070,J070	01/07/2002	$176,442,248.00	IT	Y
3081	0GV90,SSG/PK	000168	$1,027,446.00	J070,J070	01/04/2002	$176,442,248.00	IT	Y
3082	0GV90,SSG/PK	000190	$515,125.00	J070,J070	01/22/2002	$176,442,248.00	IT	Y
3088	0GV90,SSG/PK	000227	$1,573,450.00	J070,J070	01/31/2002	$176,442,248.00	IT	Y
3089	0GV90,SSG/PK	000198	$540,051.00	J070,J070	01/31/2002	$176,442,248.00	IT	Y
3092	0GV90,SSG/PK	000228	$1,496,697.00	J070,J070	02/07/2002	$176,442,248.00	IT	Y
309201	0GV90,SSG/PK	000251	$218,160.00	J070,J070	02/22/2002	$176,442,248.00	IT	Y
3094	0GV90,SSG/PK	000230	$708,665.00	J070,J070	02/15/2002	$176,442,248.00	IT	Y
309402	0GV90,SSG/PK	000337	$38,849.00	J070,J070	03/29/2002	$176,442,248.00	IT	Y
309403	0GV90,SSG/PK	000511	$29,574.00	J070,J070	05/03/2002	$176,442,248.00	IT	Y
309405	0GV90,SSG/PK	000682	$146,625.00	J070,J070	07/03/2002	$176,442,248.00	IT	Y
309406	0GV90,SSG/PK	000685	$22,356.00	J070,J070	05/29/2002	$176,442,248.00	IT	Y
309407	0GV90,SSG/PK	000683	$29,978.00	J070,J070	07/03/2002	$176,442,248.00	IT	Y
309408	0GV90,SSG/PK	002190	$29,978.00	D306,J070	08/19/2002	$176,442,248.00	IT	Y
309411	0GV90,SSG/PK	000132	$22,149.00	D306,J070	10/07/2002	$176,442,248.00	IT	Y
3095	0GV90,SSG/PK	000243	$2,132,616.00	J070,J070	02/19/2002	$176,442,248.00	IT	Y
309501	0GV90,SSG/PK	000270	$51,291.00	J070,J070	03/01/2002	$176,442,248.00	IT	Y
309505	0GV90,SSG/PK	000759	$54,249.00	J070,J070	04/05/2002	$176,442,248.00	IT	Y
309507	0GV90,SSG/PK	000539	$24,249.00	J070,J070	05/01/2002	$176,442,248.00	IT	Y
309508	0GV90,SSG/PK	000573	$54,000.00	J070,J070	05/23/2002	$176,442,248.00	IT	Y
309509	0GV90,SSG/PK	000649	$13,719.00	J070,J070	06/21/2002	$176,442,248.00	IT	Y
309510	0GV90,SSG/PK	000705	$7,583.00	J070,J070	06/27/2002	$176,442,248.00	IT	Y
309511	0GV90,SSG/PK	002191	$64,088.00	D306,J070	09/05/2002	$176,442,248.00	IT	Y
309512	0GV90,SSG/PK	002192	$175,695.00	D306,J070	09/12/2002	$176,442,248.00	IT	Y

0G - AF Materiel Command

309595		0GV90,SSG/PK	000372	$54,249.00	J070,J070	04/03/2002	$176,442,248.00	IT	Y
3097		0GV90,SSG/PK	000233	$2,000,000.00	J070,J070	02/15/2002	$176,442,248.00	IT	Y
3100		0GV90,SSG/PK	000264	$32,345.00	J070,J070	03/01/2002	$176,442,248.00	IT	Y
3101		0GV90,SSG/PK	000258	$85,000.00	J070,J070	02/27/2002	$176,442,248.00	IT	Y
3102		0GV90,SSG/PK	000259	$40,188.00	J070,J070	02/27/2002	$176,442,248.00	IT	Y
3103		0GV90,SSG/PK	000271	$49,898.00	J070,J070	03/04/2002	$176,442,248.00	IT	Y
310301		0GV90,SSG/PK	000494	$12,030.00	J070,J070	04/29/2002	$176,442,248.00	IT	Y
3104		0GV90,SSG/PK	000285	$298,975.00	J070,J070	03/07/2002	$176,442,248.00	IT	Y
3105		0GV90,SSG/PK	000294	$38,400.00	J070,J070	03/15/2002	$176,442,248.00	IT	Y
3106		0GV90,SSG/PK	000321	$64,711.00	J070,J070	03/20/2002	$176,442,248.00	IT	Y
3107		0GV90,SSG/PK	000422	$1,488,671.00	J070,J070	04/16/2002	$176,442,248.00	IT	Y
3108		0GV90,SSG/PK	000338	$181,997.00	J070,J070	03/29/2002	$176,442,248.00	IT	Y
310801		0GV90,SSG/PK	000603	$540,983.00	J070,J070	06/10/2002	$176,442,248.00	IT	Y
310804		0GV90,SSG/PK	000395	($28,300.00)	D306,J070	03/04/2003	$176,442,248.00	IT	Y
3109		0GV90,SSG/PK	000363	$108,000.00	J070,J070	03/28/2002	$176,442,248.00	IT	Y
310901		0GV90,SSG/PK	002193	$92,000.00	J070,J070	08/01/2002	$176,442,248.00	IT	Y
310904		0GV90,SSG/PK	001166	($1,166.00)	D306,J070	09/15/2003	$176,442,248.00	IT	Y
3110		0GV90,SSG/PK	000379	$383,124.00	J070,J070	04/05/2002	$176,442,248.00	IT	Y
3110	06	0GV90,SSG/PK	000301	($138,788.00)	D301,J070	02/03/2004	$176,442,248.00	IT	Y
3111		0GV90,SSG/PK	000373	$159,808.00	J070,J070	04/03/2002	$176,442,248.00	IT	Y
311101		0GV90,SSG/PK	000586	$30,327.00	J070,J070	05/28/2002	$176,442,248.00	IT	Y
311102		0GV90,SSG/PK	000648	$10,669.00	J070,J070	06/14/2002	$176,442,248.00	IT	Y
311103		0GV90,SSG/PK	000647	$19,281.00	J070,J070	06/20/2002	$176,442,248.00	IT	Y
3112		0GV90,SSG/PK	000397	$274,891.00	J070,J070	04/05/2002	$176,442,248.00	IT	Y
3113		0GV90,SSG/PK	000434	$15,457.00	J070,J070	04/12/2002	$176,442,248.00	IT	Y
3114		0GV90,SSG/PK	000491	$13,167.00	D306,J070	04/26/2002	$176,442,248.00	IT	Y
3115		0GV90,SSG/PK	000489	$270,271.00	D306,J070	04/30/2002	$176,442,248.00	IT	Y
3116		0GV90,SSG/PK	000498	$300,015.00	D306,J070	05/01/2002	$176,442,248.00	IT	Y
311601		0GV90,SSG/PK	000133	($60,000.00)	D306,J070	10/30/2002	$176,442,248.00	IT	Y
4000		0GV90,SSG/PK	000487	$2,496,054.00	D306,J070	04/30/2002	$176,442,248.00	IT	Y
400001		0GV90,SSG/PK	000158	$275,000.00	D307,J070	10/28/2002	$176,442,248.00	IT	Y
400002		0GV90,SSG/PK	000159	$45,000.00	D307,J070	11/07/2002	$176,442,248.00	IT	Y
400003		0GV90,SSG/PK	000160	$800,000.00	D307,J070	12/05/2002	$176,442,248.00	IT	Y
400004		0GV90,SSG/PK	000182	$500,000.00	D307,J070	12/20/2002	$176,442,248.00	IT	Y
400005		0GV90,SSG/PK	000161	$715,876.00	D307,J070	01/27/2003	$176,442,248.00	IT	Y
400007		0GV90,SSG/PK	001156	$62,869.00	D307,J070	09/11/2003	$176,442,248.00	IT	Y

0G - AF Materiel Command

400010	0GV90,SSG/PK	001318	$4,210.00	D307,J070	09/29/2003	$176,442,248.00	IT	Y
400011	0GV90,SSG/PK	001405	$89,147.00	D307,J070	09/30/2003	$176,442,248.00	IT	Y
4001	0GV90,SSG/PK	000526	$113,256.00	D306,J070	05/10/2002	$176,442,248.00	IT	Y
400101	0GV90,SSG/PK	000558	($3,432.00)	D306,J070	05/20/2002	$176,442,248.00	IT	Y
400102	0GV90,SSG/PK	002522	($1,410.00)	D306,J070	09/23/2002	$176,442,248.00	IT	Y
4002	0GV90,SSG/PK	000534	$16,710.00	D306,J070	05/10/2002	$176,442,248.00	IT	Y
400202	0GV90,SSG/PK	002523	($2,612.00)	D306,J070	09/26/2002	$176,442,248.00	IT	Y
4003	0GV90,SSG/PK	000533	$2,600.00	D306,J070	05/10/2002	$176,442,248.00	IT	Y
4004	0GV90,SSG/PK	000513	$235,200.00	D306,J070	05/06/2002	$176,442,248.00	IT	Y
4005	0GV90,SSG/PK	000527	$58,678.00	D306,J070	05/09/2002	$176,442,248.00	IT	Y
400501	0GV90,SSG/PK	000592	($2,022.00)	D306,J070	05/28/2002	$176,442,248.00	IT	Y
400502	0GV90,SSG/PK	002536	($68.00)	D306,J070	09/10/2002	$176,442,248.00	IT	Y
4006	0GV90,SSG/PK	000528	$44,758.00	7010,J070	05/10/2002	$176,442,248.00	IT	Y
400601	0GV90,SSG/PK	000591	($800.00)	7010,J070	05/28/2002	$176,442,248.00	IT	Y
400603	0GV90,SSG/PK	002537	($13,584.00)	D306,J070	09/12/2002	$176,442,248.00	IT	Y
4007	0GV90,SSG/PK	000546	$6,684.00	7010,J070	05/14/2002	$176,442,248.00	IT	Y
400702	0GV90,SSG/PK	002538	($867.00)	D306,J070	09/27/2002	$176,442,248.00	IT	Y
4008	0GV90,SSG/PK	000559	$17,288.00	7010,J070	05/20/2002	$176,442,248.00	IT	Y
400801	0GV90,SSG/PK	000684	$5,551.00	7010,J070	06/28/2002	$176,442,248.00	IT	Y
4009	0GV90,SSG/PK	000542	$116,271.00	7010,J070	05/14/2002	$176,442,248.00	IT	Y
400901	0GV90,SSG/PK	000590	($2,737.00)	7010,J070	05/24/2002	$176,442,248.00	IT	Y
400902	0GV90,SSG/PK	002539	($6,580.00)	D306,J070	09/11/2002	$176,442,248.00	IT	Y
4010	0GV90,SSG/PK	000579	$11,417,555.00	J070,J070	05/23/2002	$176,442,248.00	IT	Y
4011	0GV90,SSG/PK	000580	$164,881.00	D306,J070	05/29/2002	$176,442,248.00	IT	Y
4012	0GV90,SSG/PK	000636	$2,445.00	J070,J070	05/30/2002	$176,442,248.00	IT	Y
4013	0GV90,SSG/PK	000587	$47,642.00	J070,J070	05/30/2002	$176,442,248.00	IT	Y
4014	0GV90,SSG/PK	000630	$15,873.00	J070,J070	06/21/2002	$176,442,248.00	IT	Y
4015	0GV90,SSG/PK	000613	$44,746.00	J070,J070	06/05/2002	$176,442,248.00	IT	Y
4016	0GV90,SSG/PK	000614	$440,000.00	J070,J070	06/21/2002	$176,442,248.00	IT	Y
4017	0GV90,SSG/PK	000596	$170,628.00	J070,J070	06/07/2002	$176,442,248.00	IT	Y
401701	0GV90,SSG/PK	000728	($2,132.00)	J070,J070	07/09/2002	$176,442,248.00	IT	Y
401702	0GV90,SSG/PK	000184	($3,904.00)	7010,J070	02/07/2003	$176,442,248.00	IT	Y
4018	0GV90,SSG/PK	000615	$73,568.00	J070,J070	06/10/2002	$176,442,248.00	IT	Y
4019	0GV90,SSG/PK	002001	$28,691.00	D306,J070	07/15/2002	$176,442,248.00	IT	Y
401905	0GV90,SSG/PK	000959	($27,376.00)	D307,J070	07/22/2003	$176,442,248.00	IT	Y
4020	0GV90,SSG/PK	002002	$39,279.00	D306,J070	07/18/2002	$176,442,248.00	IT	Y

0G - AF Materiel Command

4021		0GV90,SSG/PK	002003	$145,757.00	D306,J070	07/17/2002	$176,442,248.00	IT	Y
4021	13	0GV90,SSG/PK	000302	$10,247.00	D306,J070	10/31/2003	$176,442,248.00	IT	Y
4021	14	0GV90,SSG/PK	000303	$27,314.00	D306,J070	11/14/2003	$176,442,248.00	IT	Y
402101		0GV90,SSG/PK	000134	$403.00	D306,J070	11/06/2002	$176,442,248.00	IT	Y
402104		0GV90,SSG/PK	000135	$81,867.00	D306,J070	02/10/2003	$176,442,248.00	IT	Y
402108		0GV90,SSG/PK	000716	$46,184.00	D306,J070	05/21/2003	$176,442,248.00	IT	Y
402110		0GV90,SSG/PK	001231	$34,750.00	D306,J070	09/22/2003	$176,442,248.00	IT	Y
4022		0GV90,SSG/PK	002006	$985.00	D306,J070	07/17/2002	$176,442,248.00	IT	Y
4023		0GV90,SSG/PK	002004	$26,198.00	D306,J070	07/17/2002	$176,442,248.00	IT	Y
402303		0GV90,SSG/PK	002574	($12,000.00)	D306,J070	09/24/2002	$176,442,248.00	IT	Y
402305		0GV90,SSG/PK	000162	$12,842.00	D306,J070	12/12/2002	$176,442,248.00	IT	Y
402308		0GV90,SSG/PK	000163	$7,693.00	D306,J070	02/07/2003	$176,442,248.00	IT	Y
4024		0GV90,SSG/PK	002007	$151,800.00	D306,J070	07/19/2002	$176,442,248.00	IT	Y
4025		0GV90,SSG/PK	002010	$2,736.00	D306,J070	07/22/2002	$176,442,248.00	IT	Y
4026		0GV90,SSG/PK	002012	$42,020.00	D306,J070	07/30/2002	$176,442,248.00	IT	Y
402601		0GV90,SSG/PK	000447	($11,250.00)	D306,J070	03/10/2003	$176,442,248.00	IT	Y
4027		0GV90,SSG/PK	002044	$471,623.00	D306,J070	07/30/2002	$176,442,248.00	IT	Y
4028		0GV90,SSG/PK	002034	$14,625.00	D306,J070	07/31/2002	$176,442,248.00	IT	Y
4029		0GV90,SSG/PK	002045	$161,099.00	D306,J070	08/02/2002	$176,442,248.00	IT	Y
4030		0GV90,SSG/PK	002194	$148,709.00	D306,J070	08/02/2002	$176,442,248.00	IT	Y
4031		0GV90,SSG/PK	002035	$19,764.00	D306,J070	08/12/2002	$176,442,248.00	IT	Y
4032		0GV90,SSG/PK	002046	$35,914.00	J070,J070	08/02/2002	$176,442,248.00	IT	Y
4033		0GV90,SSG/PK	002047	$17,957.00	D306,J070	08/05/2002	$176,442,248.00	IT	Y
4034		0GV90,SSG/PK	002048	$84,863.00	D306,J070	08/05/2002	$176,442,248.00	IT	Y
4035		0GV90,SSG/PK	002036	$35,553.00	D306,J070	08/09/2002	$176,442,248.00	IT	Y
4036		0GV90,SSG/PK	002037	$11,160.00	D306,J070	08/13/2002	$176,442,248.00	IT	Y
4037		0GV90,SSG/PK	002038	$4,230.00	D306,J070	08/09/2002	$176,442,248.00	IT	Y
4038		0GV90,SSG/PK	002195	$46,879.00	D306,J070	08/07/2002	$176,442,248.00	IT	Y
4039		0GV90,SSG/PK	002039	$164,943.00	D306,J070	08/13/2002	$176,442,248.00	IT	Y
403901		0GV90,SSG/PK	002524	($34,848.00)	D306,J070	09/19/2002	$176,442,248.00	IT	Y
403902		0GV90,SSG/PK	000177	$33,040.00	7030,J070	10/22/2002	$176,442,248.00	IT	Y
4040		0GV90,SSG/PK	002049	$79,805.00	D306,J070	08/13/2002	$176,442,248.00	IT	Y
404002		0GV90,SSG/PK	000178	($1,356.00)	7030,J070	10/21/2002	$176,442,248.00	IT	Y
4041		0GV90,SSG/PK	002040	$209,601.00	D306,J070	08/16/2002	$176,442,248.00	IT	Y
4042		0GV90,SSG/PK	002050	$30,307.00	D306,J070	08/27/2002	$176,442,248.00	IT	Y
4043		0GV90,SSG/PK	002196	$105,330.00	D306,J070	09/03/2002	$176,442,248.00	IT	Y

0G - AF Materiel Command

4044	0GV90,SSG/PK	002197	$4,176.00	D306,J070	08/06/2002	$176,442,248.00	IT	Y
4045	0GV90,SSG/PK	000196	$37,305.00	D306,J070	10/01/2002	$176,442,248.00	IT	Y
4046	0GV90,SSG/PK	002229	$5,418.00	D306,J070	09/17/2002	$176,442,248.00	IT	Y
4047	0GV90,SSG/PK	002326	$11,990.00	D306,J070	09/19/2002	$176,442,248.00	IT	Y
4048	0GV90,SSG/PK	002327	$102,296.00	D306,J070	09/19/2002	$176,442,248.00	IT	Y
4049	0GV90,SSG/PK	002328	$115,413.00	D306,J070	09/20/2002	$176,442,248.00	IT	Y
404902	0GV90,SSG/PK	000284	($3,616.00)	7030,J070	10/30/2002	$176,442,248.00	IT	Y
4050	0GV90,SSG/PK	002329	$8,950.00	D306,J070	09/23/2002	$176,442,248.00	IT	Y
4051	0GV90,SSG/PK	002330	$4,800.00	D306,J070	09/23/2002	$176,442,248.00	IT	Y
4052	0GV90,SSG/PK	002237	$6,993.00	D306,J070	09/23/2002	$176,442,248.00	IT	Y
4055	0GV90,SSG/PK	002331	$14,625.00	D306,J070	09/24/2002	$176,442,248.00	IT	Y
4056	0GV90,SSG/PK	002308	$251,975.00	D306,J070	09/25/2002	$176,442,248.00	IT	Y
4057	0GV90,SSG/PK	002575	$32,489.00	D306,J070	09/25/2002	$176,442,248.00	IT	Y
4058	0GV90,SSG/PK	002309	$30,688.00	D306,J070	09/25/2002	$176,442,248.00	IT	Y
4059	0GV90,SSG/PK	002364	$14,686.00	D306,J070	09/26/2002	$176,442,248.00	IT	Y
405901	0GV90,SSG/PK	000285	($280.00)	7030,J070	11/14/2002	$176,442,248.00	IT	Y
4060	0GV90,SSG/PK	002447	$44,534.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
406001	0GV90,SSG/PK	000286	($904.00)	7030,J070	11/07/2002	$176,442,248.00	IT	Y
4061	0GV90,SSG/PK	000197	$488,782.00	D306,J070	10/21/2002	$176,442,248.00	IT	Y
4062	0GV90,SSG/PK	002448	$48,908.00	D306,J070	09/26/2002	$176,442,248.00	IT	Y
406201	0GV90,SSG/PK	000179	($972.00)	7030,J070	11/06/2002	$176,442,248.00	IT	Y
4063	0GV90,SSG/PK	002444	$35,155.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
4064	0GV90,SSG/PK	000164	$472,698.00	D306,J070	10/03/2002	$176,442,248.00	IT	Y
406401	0GV90,SSG/PK	000136	$32,097.00	D306,J070	01/30/2003	$176,442,248.00	IT	Y
4065	0GV90,SSG/PK	000451	$313,060.00	D306,J070	10/02/2002	$176,442,248.00	IT	Y
406501	0GV90,SSG/PK	000137	$32,097.00	D306,J070	01/16/2003	$176,442,248.00	IT	Y
406502	0GV90,SSG/PK	000138	($32,097.00)	D306,J070	01/30/2003	$176,442,248.00	IT	Y
406503	0GV90,SSG/PK	001319	$7,034.00	D306,J070	09/29/2003	$176,442,248.00	IT	Y
4066	0GV90,SSG/PK	002446	$225,289.00	D306,J070	09/27/2002	$176,442,248.00	IT	Y
4067	0GV90,SSG/PK	002385	$1,412,022.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
4068	0GV90,SSG/PK	002449	$64,846.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
406801	0GV90,SSG/PK	000287	($452.00)	7030,J070	11/19/2002	$176,442,248.00	IT	Y
4069	0GV90,SSG/PK	002452	$34,274.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
4070	0GV90,SSG/PK	002450	$44,090.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
4071	0GV90,SSG/PK	002453	$3,170.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y
4072	0GV90,SSG/PK	002451	$13,476.00	D306,J070	09/30/2002	$176,442,248.00	IT	Y

0G - AF Materiel Command

4073		0GV90,SSG/PK	000288	$924.00	7030,J070	10/01/2002	$176,442,248.00	IT	Y
4074		0GV90,SSG/PK	000139	$42,989.00	D306,J070	10/01/2002	$176,442,248.00	IT	Y
4075		0GV90,SSG/PK	000289	$265,706.00	7030,J070	10/03/2002	$176,442,248.00	IT	Y
4076		0GV90,SSG/PK	000290	$4,487.00	7030,J070	10/08/2002	$176,442,248.00	IT	Y
4077		0GV90,SSG/PK	000291	$4,774.00	7030,J070	10/17/2002	$176,442,248.00	IT	Y
4078		0GV90,SSG/PK	000292	$24,612.00	7030,J070	10/17/2002	$176,442,248.00	IT	Y
4079		0GV90,SSG/PK	000165	$200,000.00	7010,J070	10/10/2002	$176,442,248.00	IT	Y
4080		0GV90,SSG/PK	000293	$158,873.00	7030,J070	10/11/2002	$176,442,248.00	IT	Y
408001		0GV90,SSG/PK	000294	($12,712.00)	7030,J070	12/02/2002	$176,442,248.00	IT	Y
4081		0GV90,SSG/PK	000198	$243,600.00	D306,J070	10/18/2002	$176,442,248.00	IT	Y
4082		0GV90,SSG/PK	000140	$3,909,356.00	7010,J070	10/31/2002	$176,442,248.00	IT	Y
408202		0GV90,SSG/PK	000141	($2,870.00)	7010,J070	02/05/2003	$176,442,248.00	IT	Y
4083		0GV90,SSG/PK	000295	$58,290.00	7030,J070	10/22/2002	$176,442,248.00	IT	Y
4084		0GV90,SSG/PK	000296	$7,323.00	7030,J070	10/28/2002	$176,442,248.00	IT	Y
408401		0GV90,SSG/PK	000297	($123.00)	7030,J070	10/31/2002	$176,442,248.00	IT	Y
4085		0GV90,SSG/PK	000142	$718,789.00	D306,J070	11/01/2002	$176,442,248.00	IT	Y
408501		0GV90,SSG/PK	000143	$116,730.00	D306,J070	12/11/2002	$176,442,248.00	IT	Y
4087		0GV90,SSG/PK	000166	$339,102.00	D307,J070	11/20/2002	$176,442,248.00	IT	Y
4088		0GV90,SSG/PK	000167	$40,590.00	7010,J070	11/07/2002	$176,442,248.00	IT	Y
4089		0GV90,SSG/PK	000185	$1,343,989.00	D306,J070	12/19/2002	$176,442,248.00	IT	Y
408904		0GV90,SSG/PK	000825	$213,733.00	D306,J070	06/23/2003	$176,442,248.00	IT	Y
4090		0GV90,SSG/PK	000168	$288,856.00	D306,J070	11/20/2002	$176,442,248.00	IT	Y
4091		0GV90,SSG/PK	000186	$67,200.00	D306,J070	11/21/2002	$176,442,248.00	IT	Y
4092		0GV90,SSG/PK	000144	$493,718.00	D306,J070	12/19/2002	$176,442,248.00	IT	Y
4092	08	0GV90,SSG/PK	000372	($171,757.00)	D306,J070	03/04/2004	$176,442,248.00	IT	Y
409201		0GV90,SSG/PK	000145	$35,861.00	D306,J070	01/16/2003	$176,442,248.00	IT	Y
409203		0GV90,SSG/PK	000606	$453,753.00	D306,J070	05/16/2003	$176,442,248.00	IT	Y
4093		0GV90,SSG/PK	000298	$63,036.00	7030,J070	11/27/2002	$176,442,248.00	IT	Y
4094		0GV90,SSG/PK	000299	$5,550.00	7030,J070	11/27/2002	$176,442,248.00	IT	Y
4095		0GV90,SSG/PK	000300	$23,360.00	7030,J070	11/27/2002	$176,442,248.00	IT	Y
4096		0GV90,SSG/PK	000169	$495,000.00	D306,J070	12/09/2002	$176,442,248.00	IT	Y
4097		0GV90,SSG/PK	000301	$364,732.00	7030,J070	12/17/2002	$176,442,248.00	IT	Y
4098		0GV90,SSG/PK	000146	$41,133.00	D306,J070	12/17/2002	$176,442,248.00	IT	Y
409801		0GV90,SSG/PK	000170	$37,428.00	D306,J070	01/21/2003	$176,442,248.00	IT	Y
4099		0GV90,SSG/PK	000304	$180,724.00	7030,J070	12/20/2002	$176,442,248.00	IT	Y
409901		0GV90,SSG/PK	000305	($2,244.00)	7030,J070	01/07/2003	$176,442,248.00	IT	Y

0G - AF Materiel Command

409903		0GV90,SSG/PK	000171	($748.00)	D306,J070	02/11/2003	$176,442,248.00	IT	Y
4100		0GV90,SSG/PK	000147	$1,172,345.00	D306,J070	11/04/2002	$176,442,248.00	IT	Y
4100	08	0GV90,SSG/PK	000023	($5,694.00)	D307,J070	11/14/2003	$176,442,248.00	IT	Y
410001		0GV90,SSG/PK	000172	$1,797,443.00	D307,J070	01/31/2003	$176,442,248.00	IT	Y
410002		0GV90,SSG/PK	000500	$96,576.00	D307,J070	03/26/2003	$176,442,248.00	IT	Y
410003		0GV90,SSG/PK	000581	$39,278.00	D307,J070	04/14/2003	$176,442,248.00	IT	Y
410004		0GV90,SSG/PK	000582	$48,500.00	D307,J070	04/18/2003	$176,442,248.00	IT	Y
410006		0GV90,SSG/PK	000683	$128,124.00	D307,J070	04/30/2003	$176,442,248.00	IT	Y
4101		0GV90,SSG/PK	000180	$10,659.00	D307,J070	01/06/2003	$176,442,248.00	IT	Y
4102		0GV90,SSG/PK	000183	$334,811.00	D306,J070	02/06/2003	$176,442,248.00	IT	Y
4103		0GV90,SSG/PK	000306	$6,600.00	7030,J070	01/14/2003	$176,442,248.00	IT	Y
4104		0GV90,SSG/PK	000307	$8,250.00	7030,J070	01/15/2003	$176,442,248.00	IT	Y
4105		0GV90,SSG/PK	000173	$356,403.00	D306,J070	01/29/2003	$176,442,248.00	IT	Y
410501		0GV90,SSG/PK	000418	$65,592.00	D307,J070	03/06/2003	$176,442,248.00	IT	Y
410502		0GV90,SSG/PK	000419	$47,859.00	D307,J070	03/11/2003	$176,442,248.00	IT	Y
410503		0GV90,SSG/PK	000583	$5,536.00	D307,J070	04/14/2003	$176,442,248.00	IT	Y
410504		0GV90,SSG/PK	000584	$8,304.00	D307,J070	04/17/2003	$176,442,248.00	IT	Y
410506		0GV90,SSG/PK	000684	$4,708.00	D307,J070	04/30/2003	$176,442,248.00	IT	Y
410507		0GV90,SSG/PK	000685	$25,314.00	D307,J070	05/15/2003	$176,442,248.00	IT	Y
4106		0GV90,SSG/PK	000174	$1,316,836.00	D307,J070	01/28/2003	$176,442,248.00	IT	Y
4107		0GV90,SSG/PK	000175	$152,252.00	D306,J070	01/28/2003	$176,442,248.00	IT	Y
410702		0GV90,SSG/PK	000420	$84,283.00	D307,J070	03/06/2003	$176,442,248.00	IT	Y
4108		0GV90,SSG/PK	000176	$238,885.00	7010,J070	01/28/2003	$176,442,248.00	IT	Y
4109		0GV90,SSG/PK	000308	$194,225.00	7030,J070	01/29/2003	$176,442,248.00	IT	Y
4110		0GV90,SSG/PK	000309	$4,176.00	D306,J070	02/05/2003	$176,442,248.00	IT	Y
4111		0GV90,SSG/PK	000386	$11,160.00	7030,J070	02/05/2003	$176,442,248.00	IT	Y
4112		0GV90,SSG/PK	000377	$132,676.00	D306,J070	02/19/2003	$176,442,248.00	IT	Y
411201		0GV90,SSG/PK	000607	$513,531.00	D306,J070	04/30/2003	$176,442,248.00	IT	Y
4113		0GV90,SSG/PK	000387	$3,100.00	7030,J070	02/27/2003	$176,442,248.00	IT	Y
4114		0GV90,SSG/PK	000396	$5,566.00	D306,J070	02/25/2003	$176,442,248.00	IT	Y
4115		0GV90,SSG/PK	000397	$40,519.00	D306,J070	02/03/2003	$176,442,248.00	IT	Y
4116		0GV90,SSG/PK	000486	$6,250.00	7030,J070	03/18/2003	$176,442,248.00	IT	Y
4117		0GV90,SSG/PK	000478	$149,298.00	D307,J070	03/18/2003	$176,442,248.00	IT	Y
4118		0GV90,SSG/PK	000460	$468,764.00	7030,J070	03/19/2003	$176,442,248.00	IT	Y
411801		0GV90,SSG/PK	000621	($89,449.00)	7030,J070	04/14/2003	$176,442,248.00	IT	Y
4119		0GV90,SSG/PK	000461	$42,872.00	7030,J070	03/19/2003	$176,442,248.00	IT	Y

0G - AF Materiel Command

411901		0GV90,SSG/PK	000622	($5,964.00)	7030,J070	04/16/2003	$176,442,248.00	IT	Y
4120		0GV90,SSG/PK	000462	$108,703.00	7030,J070	03/19/2003	$176,442,248.00	IT	Y
412001		0GV90,SSG/PK	000724	($23,750.00)	7030,J070	05/14/2003	$176,442,248.00	IT	Y
4121		0GV90,SSG/PK	000463	$1,205,534.00	7030,J070	03/19/2003	$176,442,248.00	IT	Y
412101		0GV90,SSG/PK	000725	($132,066.00)	7030,J070	05/16/2003	$176,442,248.00	IT	Y
4122		0GV90,SSG/PK	000559	$16,650.00	7030,J070	04/12/2003	$176,442,248.00	IT	Y
412202		0GV90,SSG/PK	000623	$1,371.00	7030,J070	04/10/2003	$176,442,248.00	IT	Y
4123		0GV90,SSG/PK	000494	$26,475.00	D306,J070	03/24/2003	$176,442,248.00	IT	Y
4124		0GV90,SSG/PK	000489	$24,529.00	7030,J070	03/24/2003	$176,442,248.00	IT	Y
4125		0GV90,SSG/PK	000501	$274,673.00	7030,J070	03/26/2003	$176,442,248.00	IT	Y
4126		0GV90,SSG/PK	000497	$145,458.00	7030,J070	03/25/2003	$176,442,248.00	IT	Y
412601		0GV90,SSG/PK	000624	($280.00)	7030,J070	04/23/2003	$176,442,248.00	IT	Y
4127		0GV90,SSG/PK	000513	$237,838.00	D306,J070	03/28/2003	$176,442,248.00	IT	Y
4128		0GV90,SSG/PK	000537	$25,532.00	7030,J070	03/28/2003	$176,442,248.00	IT	Y
412801		0GV90,SSG/PK	000585	$820.00	7030,J070	04/17/2003	$176,442,248.00	IT	Y
412802		0GV90,SSG/PK	000686	($1,504.00)	7030,J070	04/23/2003	$176,442,248.00	IT	Y
4129		0GV90,SSG/PK	000560	$34,366.00	7030,J070	04/08/2003	$176,442,248.00	IT	Y
4130		0GV90,SSG/PK	000625	$6,200.00	7030,J070	04/18/2003	$176,442,248.00	IT	Y
4131		0GV90,SSG/PK	000626	$12,852.00	7030,J070	04/18/2003	$176,442,248.00	IT	Y
4132		0GV90,SSG/PK	000627	$21,420.00	7030,J070	04/18/2003	$176,442,248.00	IT	Y
4133		0GV90,SSG/PK	000628	$14,261.00	7030,J070	04/18/2003	$176,442,248.00	IT	Y
4134		0GV90,SSG/PK	000798	$44,000.00	D306,J070	06/13/2003	$176,442,248.00	IT	Y
4134	01	0GV90,SSG/PK	000358	$20,000.00	D306,J070	03/12/2004	$176,442,248.00	IT	Y
4134	02	0GV90,SSG/PK	000407	$39,900.00	D306,J070	03/25/2004	$176,442,248.00	IT	Y
4135		0GV90,SSG/PK	000629	$50,434.00	7030,J070	04/22/2003	$176,442,248.00	IT	Y
413501		0GV90,SSG/PK	000938	$2,060.00	7030,J070	07/16/2003	$176,442,248.00	IT	Y
4136		0GV90,SSG/PK	000608	$1,335,746.00	D307,J070	05/01/2003	$176,442,248.00	IT	Y
4137		0GV90,SSG/PK	000630	$83,700.00	7030,J070	04/25/2003	$176,442,248.00	IT	Y
4138		0GV90,SSG/PK	000820	$13,224.00	7030,J070	05/01/2003	$176,442,248.00	IT	Y
4139		0GV90,SSG/PK	000631	$314,691.00	D307,J070	05/01/2003	$176,442,248.00	IT	Y
4140		0GV90,SSG/PK	000821	$1,474.00	D307,J070	05/01/2003	$176,442,248.00	IT	Y
4141		0GV90,SSG/PK	000687	$2,824,450.00	D307,J070	04/30/2003	$176,442,248.00	IT	Y
4141	02	0GV90,SSG/PK	000024	($63,269.00)	D307,J070	11/10/2003	$176,442,248.00	IT	Y
4141	03	0GV90,SSG/PK	000232	$900,000.00	D307,J070	01/22/2004	$176,442,248.00	IT	Y
4141	04	0GV90,SSG/PK	000361	$1,659,515.00	D307,J070	02/27/2004	$176,442,248.00	IT	Y
4141	05	0GV90,SSG/PK	000444	$700,000.00	D307,J070	04/01/2004	$176,442,248.00	IT	Y

0G - AF Materiel Command

4141	06	0GV90,SSG/PK	000451	$174,058.00	D307,J070	04/08/2004	$176,442,248.00	IT	Y
414101		0GV90,SSG/PK	001406	$1,410,853.00	D307,J070	09/30/2003	$176,442,248.00	IT	Y
4142		0GV90,SSG/PK	000688	$174,780.00	D307,J070	05/02/2003	$176,442,248.00	IT	Y
414201		0GV90,SSG/PK	000769	($208.00)	D307,J070	05/28/2003	$176,442,248.00	IT	Y
4143		0GV90,SSG/PK	000632	$4,000.00	D307,J070	05/01/2003	$176,442,248.00	IT	Y
4144		0GV90,SSG/PK	000652	$5,451,692.00	D307,J070	05/01/2003	$176,442,248.00	IT	Y
4145		0GV90,SSG/PK	000633	$47,664.00	7030,J070	04/30/2003	$176,442,248.00	IT	Y
4146		0GV90,SSG/PK	000634	$56,116.00	7030,J070	04/30/2003	$176,442,248.00	IT	Y
414601		0GV90,SSG/PK	000726	($226.00)	7030,J070	06/05/2003	$176,442,248.00	IT	Y
4147		0GV90,SSG/PK	000635	$14,261.00	7030,J070	04/30/2003	$176,442,248.00	IT	Y
4148		0GV90,SSG/PK	000609	$173,974.00	D306,J070	04/30/2003	$176,442,248.00	IT	Y
4148	02	0GV90,SSG/PK	000478	$300,071.00	D306,J070	02/04/2004	$176,442,248.00	IT	Y
414801		0GV90,SSG/PK	000796	($11,780.00)	D306,J070	06/04/2003	$176,442,248.00	IT	Y
4149		0GV90,SSG/PK	000610	$390,768.00	D306,J070	05/01/2003	$176,442,248.00	IT	Y
4150		0GV90,SSG/PK	000611	$175,360.00	D306,J070	05/13/2003	$176,442,248.00	IT	Y
4150	02	0GV90,SSG/PK	000304	($130,000.00)	D306,J070	11/13/2003	$176,442,248.00	IT	Y
4151		0GV90,SSG/PK	000727	$5,216.00	7030,J070	05/14/2003	$176,442,248.00	IT	Y
415101		0GV90,SSG/PK	000799	$1,304.00	7030,J070	06/16/2003	$176,442,248.00	IT	Y
415102		0GV90,SSG/PK	000990	$1,084.00	7030,J070	08/06/2003	$176,442,248.00	IT	Y
4152		0GV90,SSG/PK	000612	$1,557,764.00	D306,J070	05/14/2003	$176,442,248.00	IT	Y
4153		0GV90,SSG/PK	000613	$854,205.00	D306,J070	05/16/2003	$176,442,248.00	IT	Y
4154		0GV90,SSG/PK	000689	$33,763.00	D306,J070	05/14/2003	$176,442,248.00	IT	Y
4154	04	0GV90,SSG/PK	000452	($95,000.00)	D306,J070	04/08/2004	$176,442,248.00	IT	Y
415401		0GV90,SSG/PK	000690	$32,503.00	D306,J070	05/16/2003	$176,442,248.00	IT	Y
415402		0GV90,SSG/PK	000770	$287,761.00	D306,J070	05/21/2003	$176,442,248.00	IT	Y
4155		0GV90,SSG/PK	000691	$5,536.00	D306,J070	05/14/2003	$176,442,248.00	IT	Y
415501		0GV90,SSG/PK	000771	$19,375.00	D306,J070	05/21/2003	$176,442,248.00	IT	Y
4156		0GV90,SSG/PK	000717	$797,422.00	D306,J070	05/27/2003	$176,442,248.00	IT	Y
415601		0GV90,SSG/PK	001448	$10,000.00	D306,J070	09/30/2003	$176,442,248.00	IT	Y
4157		0GV90,SSG/PK	000772	$119,714.00	D306,J070	05/16/2003	$176,442,248.00	IT	Y
4158		0GV90,SSG/PK	000692	$167,840.00	7030,J070	05/16/2003	$176,442,248.00	IT	Y
4159		0GV90,SSG/PK	000728	$45,496.00	D306,J070	05/28/2003	$176,442,248.00	IT	Y
4160		0GV90,SSG/PK	000729	$5,456.00	D306,J070	05/28/2003	$176,442,248.00	IT	Y
4161		0GV90,SSG/PK	000730	$80,220.00	7030,J070	05/30/2003	$176,442,248.00	IT	Y
4162		0GV90,SSG/PK	000773	$10,234.00	7030,J070	05/28/2003	$176,442,248.00	IT	Y
4163		0GV90,SSG/PK	000774	$508,616.00	D306,J070	06/02/2003	$176,442,248.00	IT	Y

0G - AF Materiel Command

4164		0GV90,SSG/PK	000775	$1,443,429.00	D307,J070	06/06/2003	$176,442,248.00	IT	Y
4164	04	0GV90,SSG/PK	000030	($7,814.00)	D307,J070	11/18/2003	$176,442,248.00	IT	Y
4164	05	0GV90,SSG/PK	000233	($112,215.00)	D307,J070	12/19/2003	$176,442,248.00	IT	Y
416402		0GV90,SSG/PK	001051	$34,609.00	D307,J070	08/06/2003	$176,442,248.00	IT	Y
4165		0GV90,SSG/PK	000776	$429,214.00	7030,J070	06/05/2003	$176,442,248.00	IT	Y
4166		0GV90,SSG/PK	000731	$14,261.00	7030,J070	06/11/2003	$176,442,248.00	IT	Y
416601		0GV90,SSG/PK	000894	($321.00)	7030,J070	07/10/2003	$176,442,248.00	IT	Y
416602		0GV90,SSG/PK	000939	$181.00	7030,J070	07/17/2003	$176,442,248.00	IT	Y
4167		0GV90,SSG/PK	000805	$173,014.00	D307,J070	06/10/2003	$176,442,248.00	IT	Y
4167	03	0GV90,SSG/PK	000031	$20,040.00	D307,J070	11/18/2003	$176,442,248.00	IT	Y
4168		0GV90,SSG/PK	000806	$476,824.00	D307,J070	06/10/2003	$176,442,248.00	IT	Y
4168	04	0GV90,SSG/PK	000032	$35,512.00	D307,J070	11/20/2003	$176,442,248.00	IT	Y
416802		0GV90,SSG/PK	000967	$71,112.00	D307,J070	07/29/2003	$176,442,248.00	IT	Y
4169		0GV90,SSG/PK	000748	$33,568.00	D307,J070	06/11/2003	$176,442,248.00	IT	Y
416901		0GV90,SSG/PK	000947	($9,425.00)	D307,J070	07/25/2003	$176,442,248.00	IT	Y
4170		0GV90,SSG/PK	000822	$85,860.00	7030,J070	06/18/2003	$176,442,248.00	IT	Y
4171		0GV90,SSG/PK	000871	$812,853.00	7030,J070	06/24/2003	$176,442,248.00	IT	Y
4172		0GV90,SSG/PK	000849	$9,360.00	7030,J070	06/19/2003	$176,442,248.00	IT	Y
4173		0GV90,SSG/PK	000826	$32,912.00	D306,J070	06/20/2003	$176,442,248.00	IT	Y
417301		0GV90,SSG/PK	000854	($2,669.00)	D306,J070	06/27/2003	$176,442,248.00	IT	Y
4174		0GV90,SSG/PK	000848	$8,203.00	7010,J070	06/24/2003	$176,442,248.00	IT	Y
4175		0GV90,SSG/PK	000850	$13,940.00	7030,J070	06/26/2003	$176,442,248.00	IT	Y
4176		0GV90,SSG/PK	000851	$51,438.00	7030,J070	06/26/2003	$176,442,248.00	IT	Y
417601		0GV90,SSG/PK	001081	($1,600.00)	7030,J070	08/28/2003	$176,442,248.00	IT	Y
4177		0GV90,SSG/PK	000893	$50,034.00	7030,J070	07/08/2003	$176,442,248.00	IT	Y
4178		0GV90,SSG/PK	000895	$21,998.00	7030,J070	07/11/2003	$176,442,248.00	IT	Y
417801		0GV90,SSG/PK	000940	($358.00)	7030,J070	07/15/2003	$176,442,248.00	IT	Y
417802		0GV90,SSG/PK	000991	($21,640.00)	7030,J070	08/06/2003	$176,442,248.00	IT	Y
4179		0GV90,SSG/PK	000948	$90,992.00	D306,J070	07/16/2003	$176,442,248.00	IT	Y
4180		0GV90,SSG/PK	000951	$27,880.00	7030,J070	07/16/2003	$176,442,248.00	IT	Y
4181		0GV90,SSG/PK	000932	$1,466,319.00	D306,J070	07/18/2003	$176,442,248.00	IT	Y
4181	03	0GV90,SSG/PK	000453	($33,793.00)	D306,J070	04/08/2004	$176,442,248.00	IT	Y
4182		0GV90,SSG/PK	000941	$27,380.00	7030,J070	07/18/2003	$176,442,248.00	IT	Y
4183		0GV90,SSG/PK	000942	$8,794.00	7030,J070	07/21/2003	$176,442,248.00	IT	Y
4184		0GV90,SSG/PK	000943	$18,470.00	7030,J070	07/21/2003	$176,442,248.00	IT	Y
418403		0GV90,SSG/PK	001336	($18,470.00)	7030,J070	09/30/2003	$176,442,248.00	IT	Y

0G - AF Materiel Command

4185		0GV90,SSG/PK	000976	$368,147.00	D306,J070	07/30/2003	$176,442,248.00	IT	Y
418501		0GV90,SSG/PK	001302	$91,969.00	D306,J070	09/29/2003	$176,442,248.00	IT	Y
4186		0GV90,SSG/PK	000933	$109,373.00	D307,J070	07/25/2003	$176,442,248.00	IT	Y
4187		0GV90,SSG/PK	000960	$483,500.00	D307,J070	07/23/2003	$176,442,248.00	IT	Y
4188		0GV90,SSG/PK	001006	$617,430.00	D306,J070	08/14/2003	$176,442,248.00	IT	Y
418801		0GV90,SSG/PK	001342	$723,172.00	D306,J070	09/30/2003	$176,442,248.00	IT	Y
4189		0GV90,SSG/PK	000989	$41,639.00	D307,J070	08/07/2003	$176,442,248.00	IT	Y
4190		0GV90,SSG/PK	000992	$35,797.00	D309,J070	08/08/2003	$176,442,248.00	IT	Y
4191		0GV90,SSG/PK	001052	$1,138,194.00	7030,J070	08/18/2003	$176,442,248.00	IT	Y
4192		0GV90,SSG/PK	000993	$29,804.00	7030,J070	08/14/2003	$176,442,248.00	IT	Y
4192	01	0GV90,SSG/PK	000003	($29,804.00)	7030,J070	10/07/2003	$176,442,248.00	IT	Y
4193		0GV90,SSG/PK	001149	$8,968.00	7030,J070	09/05/2003	$176,442,248.00	IT	Y
4194		0GV90,SSG/PK	001321	$32,014.00	D306,J070	08/04/2003	$176,442,248.00	IT	Y
4195		0GV90,SSG/PK	001219	$8,635,695.00	D306,J070	09/16/2003	$176,442,248.00	IT	Y
4196		0GV90,SSG/PK	001150	$45,255.00	7030,J070	09/12/2003	$176,442,248.00	IT	Y
4197		0GV90,SSG/PK	001167	$44,220.00	7030,J070	09/12/2003	$176,442,248.00	IT	Y
4198		0GV90,SSG/PK	001288	$136,374.00	7030,J070	09/26/2003	$176,442,248.00	IT	Y
4199		0GV90,SSG/PK	001173	$119,275.00	D306,J070	09/16/2003	$176,442,248.00	IT	Y
4200		0GV90,SSG/PK	001208	$123,760.00	7030,J070	09/18/2003	$176,442,248.00	IT	Y
4201		0GV90,SSG/PK	001209	$44,682.00	7030,J070	09/18/2003	$176,442,248.00	IT	Y
4202		0GV90,SSG/PK	001213	$13,940.00	7030,J070	09/18/2003	$176,442,248.00	IT	Y
4204		0GV90,SSG/PK	001214	$14,740.00	7030,J070	09/18/2003	$176,442,248.00	IT	Y
4205		0GV90,SSG/PK	001449	$765,254.00	D306,J070	09/25/2003	$176,442,248.00	IT	Y
4206		0GV90,SSG/PK	000083	$199,815.00	D306,J070	10/01/2003	$176,442,248.00	IT	Y
4207		0GV90,SSG/PK	001289	$114,599.00	D307,J070	09/26/2003	$176,442,248.00	IT	Y
4208		0GV90,SSG/PK	001267	$19,400.00	7030,J070	09/24/2003	$176,442,248.00	IT	Y
4209		0GV90,SSG/PK	001303	$787,494.00	D306,J070	09/29/2003	$176,442,248.00	IT	Y
4210		0GV90,SSG/PK	001297	$10,296.00	7030,J070	09/26/2003	$176,442,248.00	IT	Y
4211		0GV90,SSG/PK	001298	$13,940.00	7030,J070	09/26/2003	$176,442,248.00	IT	Y
4212		0GV90,SSG/PK	001337	$48,822.00	7030,J070	09/30/2003	$176,442,248.00	IT	Y
4213		0GV90,SSG/PK	001407	$46,523.00	7030,J070	09/30/2003	$176,442,248.00	IT	Y
4214		0GV90,SSG/PK	000305	$1,838,078.00	D306,J070	10/01/2003	$176,442,248.00	IT	Y
4215		0GV90,SSG/PK	000004	$456,099.00	D306,J070	10/01/2003	$176,442,248.00	IT	Y
4216		0GV90,SSG/PK	000005	$6,110.00	D306,J070	10/01/2003	$176,442,248.00	IT	Y
4217		0GV90,SSG/PK	000006	$41,827.00	7030,J070	10/06/2003	$176,442,248.00	IT	Y
4218		0GV90,SSG/PK	000033	$276,198.00	D307,J070	10/08/2003	$176,442,248.00	IT	Y

0G - AF Materiel Command

4219		0GV90,SSG/PK	000007	$39,580.00	7030,J070	10/17/2003	$176,442,248.00	IT	Y
4220		0GV90,SSG/PK	000011	$271,788.00	D306,J070	10/24/2003	$176,442,248.00	IT	Y
4221		0GV90,SSG/PK	000012	$640,755.00	D306,J070	11/03/2003	$176,442,248.00	IT	Y
4222		0GV90,SSG/PK	000306	$8,903.00	D306,J070	12/19/2003	$176,442,248.00	IT	Y
4223		0GV90,SSG/PK	000013	$540,866.00	D306,J070	11/21/2003	$176,442,248.00	IT	Y
4224		0GV90,SSG/PK	000034	$1,183,391.00	D307,J070	11/25/2003	$176,442,248.00	IT	Y
4224	03	0GV90,SSG/PK	000234	$170,081.00	D307,J070	02/13/2004	$176,442,248.00	IT	Y
4224	04	0GV90,SSG/PK	000454	($2,688.00)	D307,J070	04/07/2004	$176,442,248.00	IT	Y
4225		0GV90,SSG/PK	000227	$4,839.00	7030,J070	12/04/2003	$176,442,248.00	IT	Y
4226		0GV90,SSG/PK	000035	$129,962.00	D307,J070	11/25/2003	$176,442,248.00	IT	Y
4226	04	0GV90,SSG/PK	000362	$173,166.00	D307,J070	02/17/2004	$176,442,248.00	IT	Y
4226	05	0GV90,SSG/PK	000455	($54,497.00)	D307,J070	04/08/2004	$176,442,248.00	IT	Y
4227		0GV90,SSG/PK	000008	$36,900.00	7030,J070	11/25/2003	$176,442,248.00	IT	Y
4228		0GV90,SSG/PK	000051	$33,730.00	7020,J070	12/09/2003	$176,442,248.00	IT	Y
4229		0GV90,SSG/PK	000071	$482,724.00	D306,J070	12/15/2003	$176,442,248.00	IT	Y
4230		0GV90,SSG/PK	000113	$448,000.00	D307,J070	02/11/2004	$176,442,248.00	IT	Y
4231		0GV90,SSG/PK	000228	$2,579,200.00	D307,J070	01/20/2004	$176,442,248.00	IT	Y
4233		0GV90,SSG/PK	000072	$263,117.00	D307,J070	12/17/2003	$176,442,248.00	IT	Y
4234		0GV90,SSG/PK	000073	$64,470.00	7030,J070	12/19/2003	$176,442,248.00	IT	Y
4235		0GV90,SSG/PK	000052	$30,805.00	7030,J070	12/16/2003	$176,442,248.00	IT	Y
4236		0GV90,SSG/PK	000053	$30,618.00	7030,J070	12/17/2003	$176,442,248.00	IT	Y
4237		0GV90,SSG/PK	000235	$67,600.00	D307,J070	12/18/2003	$176,442,248.00	IT	Y
4238		0GV90,SSG/PK	000307	$109,094.00	D306,J070	12/18/2003	$176,442,248.00	IT	Y
4239		0GV90,SSG/PK	000308	$10,851.00	D307,J070	12/31/2003	$176,442,248.00	IT	Y
4240		0GV90,SSG/PK	000236	$149,051.00	7030,J070	01/06/2004	$176,442,248.00	IT	Y
4241		0GV90,SSG/PK	000237	$1,410,752.00	D307,J070	01/06/2004	$176,442,248.00	IT	Y
4242		0GV90,SSG/PK	000114	$34,845.00	7030,J070	01/12/2004	$176,442,248.00	IT	Y
4243		0GV90,SSG/PK	000238	$19,708.00	D307,J070	01/20/2004	$176,442,248.00	IT	Y
4244		0GV90,SSG/PK	000239	$66,982.00	7030,J070	01/22/2004	$176,442,248.00	IT	Y
4245		0GV90,SSG/PK	000115	$5,476.00	7030,J070	01/22/2004	$176,442,248.00	IT	Y
4246		0GV90,SSG/PK	000157	$216,927.00	7030,J070	02/02/2004	$176,442,248.00	IT	Y
4247		0GV90,SSG/PK	000116	$29,073.00	7030,J070	01/22/2004	$176,442,248.00	IT	Y
4247	01	0GV90,SSG/PK	000312	($3,100.00)	7030,J070	02/25/2004	$176,442,248.00	IT	Y
4248		0GV90,SSG/PK	000448	$40,901.00	D306,J070	01/23/2004	$176,442,248.00	IT	Y
4250		0GV90,SSG/PK	000309	$250,935.00	D301,J070	02/09/2004	$176,442,248.00	IT	Y
4251		0GV90,SSG/PK	000313	$19,636.00	7030,J070	02/13/2004	$176,442,248.00	IT	Y

0G - AF Materiel Command

4252		0GV90,SSG/PK	000317	$32,652.00	D307,J070	02/24/2004	$176,442,248.00	IT	Y
4253		0GV90,SSG/PK	000385	$131,691.00	D306,J070	03/15/2004	$176,442,248.00	IT	Y
4254		0GV90,SSG/PK	000314	$107,910.00	7030,J070	02/26/2004	$176,442,248.00	IT	Y
4255		0GV90,SSG/PK	000315	$30,090.00	7030,J070	02/26/2004	$176,442,248.00	IT	Y
4256		0GV90,SSG/PK	000316	$20,087.00	7030,J070	02/26/2004	$176,442,248.00	IT	Y
4257		0GV90,SSG/PK	000375	$16,865.00	7030,J070	03/04/2004	$176,442,248.00	IT	Y
4258		0GV90,SSG/PK	000386	$453,144.00	D306,J070	03/16/2004	$176,442,248.00	IT	Y
4259		0GV90,SSG/PK	000376	$86,565.00	7030,J070	03/15/2004	$176,442,248.00	IT	Y
4260		0GV90,SSG/PK	000389	$285,509.00	7030,J070	03/18/2004	$176,442,248.00	IT	Y
4261		0GV90,SSG/PK	000377	$57,862.00	7030,J070	03/18/2004	$176,442,248.00	IT	Y
4262		0GV90,SSG/PK	000445	$22,748.00	7030,J070	03/22/2004	$176,442,248.00	IT	Y
4263		0GV90,SSG/PK	000446	$13,940.00	7030,J070	03/23/2004	$176,442,248.00	IT	Y
4263	01	0GV90,SSG/PK	000694	($42.00)	7030,J070	06/23/2004	$176,442,248.00	IT	Y
4264		0GV90,SSG/PK	000447	$34,122.00	7030,J070	03/31/2004	$176,442,248.00	IT	Y
4265		0GV90,SSG/PK	000497	$257,996.00	D306,J070	04/22/2004	$176,442,248.00	IT	Y
4266		0GV90,SSG/PK	000594	$640,090.00	D306,J070	05/21/2004	$176,442,248.00	IT	Y
4267		0GV90,SSG/PK	000459	$1,850,545.00	D306,J070	04/13/2004	$176,442,248.00	IT	Y
4267	01	0GV90,SSG/PK	000575	$631,206.00	D306,J070	05/19/2004	$176,442,248.00	IT	Y
4268		0GV90,SSG/PK	000512	$4,961,219.00	D306,J070	05/01/2004	$176,442,248.00	IT	Y
4270		0GV90,SSG/PK	000535	$45,496.00	D306,J070	04/15/2004	$176,442,248.00	IT	Y
4271		0GV90,SSG/PK	000659	$21,645.00	D306,J070	05/28/2004	$176,442,248.00	IT	Y
4273		0GV90,SSG/PK	000498	$11,599.00	D306,J070	04/21/2004	$176,442,248.00	IT	Y
4274		0GV90,SSG/PK	000556	$595,738.00	7030,J070	04/30/2004	$176,442,248.00	IT	Y
4275		0GV90,SSG/PK	000595	$335,620.00	D306,J070	05/21/2004	$176,442,248.00	IT	Y
4276		0GV90,SSG/PK	000515	$495,948.00	7030,J070	04/30/2004	$176,442,248.00	IT	Y
4277		0GV90,SSG/PK	000504	$377,513.00	D306,J070	04/29/2004	$176,442,248.00	IT	Y
4277	01	0GV90,SSG/PK	000598	($12,440.00)	D306,J070	05/26/2004	$176,442,248.00	IT	Y
4278		0GV90,SSG/PK	000557	$23,823.00	7030,J070	04/30/2004	$176,442,248.00	IT	Y
4279		0GV90,SSG/PK	000513	$5,414,683.00	D306,J070	05/01/2004	$176,442,248.00	IT	Y
4282		0GV90,SSG/PK	000586	$140,391.00	D306,J070	05/24/2004	$176,442,248.00	IT	Y
4284		0GV90,SSG/PK	000636	$16,814.00	7030,J070	05/27/2004	$176,442,248.00	IT	Y
4288		0GV90,SSG/PK	000678	$2,723.00	7010,J070	06/16/2004	$176,442,248.00	IT	Y
4289		0GV90,SSG/PK	000679	$13,898.00	7030,J070	06/17/2004	$176,442,248.00	IT	Y
4291		0GV90,SSG/PK	000680	$33,730.00	7030,J070	06/21/2004	$176,442,248.00	IT	Y
4292		0GV90,SSG/PK	000681	$16,814.00	7030,J070	06/22/2004	$176,442,248.00	IT	Y
4299		0GV90,SSG/PK	000705	$138,492.00	D306,J070	07/07/2004	$176,442,248.00	IT	Y

0G - AF Materiel Command

523704		0GV90,SSG/PK	002515	($26,982.00)	D306,J070	08/21/2002	$176,442,248.00	IT	Y
703303		0GV90,SSG/PK	000380	($48,732.00)	J070,J070	04/05/2002	$176,442,248.00	IT	Y
705607		0GV90,SSG/PK	002516	($12,745.00)	D306,J070	08/07/2002	$176,442,248.00	IT	Y
710402		0GV90,SSG/PK	000193	($31,387.00)	J070,J070	01/23/2002	$176,442,248.00	IT	Y
711503		0GV90,SSG/PK	000266	($43,065.00)	J070,J070	02/27/2002	$176,442,248.00	IT	Y
712702		0GV90,SSG/PK	002517	($645.00)	J070,J070	08/16/2002	$176,442,248.00	IT	Y
730201		0GV90,SSG/PK	000224	($26,324.00)	J070,J070	02/06/2002	$176,442,248.00	IT	Y
731102		0GV90,SSG/PK	000433	($7,347.00)	J070,J070	04/10/2002	$176,442,248.00	IT	Y
743608		0GV90,SSG/PK	000564	($62,944.00)	J070,J070	05/22/2002	$176,442,248.00	IT	Y
800402		0GV90,SSG/PK	000180	($30,975.00)	J070,J070	01/14/2002	$176,442,248.00	IT	Y
804502		0GV90,SSG/PK	000686	$1,473.00	D306,J070	06/13/2002	$176,442,248.00	IT	Y
824404		0GV90,SSG/PK	000381	($136,749.00)	J070,J070	04/12/2002	$176,442,248.00	IT	Y
828902		0GV90,SSG/PK	000568	($1,779.00)	J070,J070	05/22/2002	$176,442,248.00	IT	Y
832608		0GV90,SSG/PK	000567	($23,000.00)	D306,J070	05/21/2002	$176,442,248.00	IT	Y
901304		0GV90,SSG/PK	000184	($29,769.00)	J070,J070	01/18/2002	$176,442,248.00	IT	Y
901404		0GV90,SSG/PK	000695	($4,416.00)	J070,J070	06/25/2002	$176,442,248.00	IT	Y
912601		0GV90,SSG/PK	000629	($144.00)	J070,J070	06/06/2002	$176,442,248.00	IT	Y
914810		0GV90,SSG/PK	000447	($10,000.00)	D306,J070	04/05/2002	$176,442,248.00	IT	Y
914811		0GV90,SSG/PK	002518	($12,000.00)	D306,J070	09/27/2002	$176,442,248.00	IT	Y
916806		0GV90,SSG/PK	000431	($15.00)	J070,J070	04/05/2002	$176,442,248.00	IT	Y
920404		0GV90,SSG/PK	000187	($7,855.00)	D306,J070	10/01/2002	$176,442,248.00	IT	Y

$176,442,248.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
502427		0GV90,SSG/PK	000291	($500,000.00)	7010,7010	10/01/2001	$192,498,931.00	IT	Y
521408		0GV90,SSG/PK	00747	$2,812,636.00	7010,7010	09/20/2001	$192,498,931.00	IT	Y
521409		0GV90,SSG/PK	000051	$797,733.00	7010,7010	10/22/2001	$192,498,931.00	IT	Y
521412		0GV90,SSG/PK	000191	$494,613.00	7010,7010	01/22/2002	$192,498,931.00	IT	Y
521413		0GV90,SSG/PK	000216	$473,831.00	7010,7010	02/04/2002	$192,498,931.00	IT	Y
521414		0GV90,SSG/PK	000253	$467,171.00	7010,7010	02/14/2002	$192,498,931.00	IT	Y
521415		0GV90,SSG/PK	000525	($295,000.00)	7010,7010	05/07/2002	$192,498,931.00	IT	Y
5223	15	0GV90,SSG/PK	000026	$241,019.00	D307,7010	10/31/2003	$192,498,931.00	IT	Y
522309		0GV90,SSG/PK	000199	$500,000.00	7010,7010	01/29/2002	$192,498,931.00	IT	Y

0G - AF Materiel Command

522310		0GV90,SSG/PK	000292	$769,805.00	7010,7010	03/08/2002	$192,498,931.00	IT	Y
522312		0GV90,SSG/PK	000466	$526,316.00	7010,7010	04/25/2002	$192,498,931.00	IT	Y
522313		0GV90,SSG/PK	000274	$804,865.00	D307,7010	11/22/2002	$192,498,931.00	IT	Y
522314		0GV90,SSG/PK	000275	$162,531.00	D307,7010	12/23/2002	$192,498,931.00	IT	Y
523705		0GV90,SSG/PK	000121	$152,299.00	7010,7010	12/20/2001	$192,498,931.00	IT	Y
523707		0GV90,SSG/PK	000217	$191,520.00	7010,7010	01/29/2002	$192,498,931.00	IT	Y
5265		0GV90,SSG/PK	00721	$401,204.00	7010,7010	09/16/2001	$192,498,931.00	IT	Y
5278		0GV90,SSG/PK	000122	$1,151,010.00	7010,7010	12/19/2001	$192,498,931.00	IT	Y
5278	15	0GV90,SSG/PK	000027	$650,401.00	D307,7010	10/22/2003	$192,498,931.00	IT	Y
5278	17	0GV90,SSG/PK	000536	$94,365.00	D307,7010	04/06/2004	$192,498,931.00	IT	Y
5278	18	0GV90,SSG/PK	000588	$111,672.00	D307,7010	05/25/2004	$192,498,931.00	IT	Y
5278	20	0GV90,SSG/PK	000647	$1,029,292.00	D307,7010	06/04/2004	$192,498,931.00	IT	Y
5278	21	0GV90,SSG/PK	000660	$39,149.00	D307,7010	06/08/2004	$192,498,931.00	IT	Y
527802		0GV90,SSG/PK	000552	$413,023.00	7010,7010	05/14/2002	$192,498,931.00	IT	Y
527805		0GV90,SSG/PK	002198	$13,187.00	7010,7010	08/02/2002	$192,498,931.00	IT	Y
527807		0GV90,SSG/PK	000255	$28,936.00	D307,7010	10/25/2002	$192,498,931.00	IT	Y
527808		0GV90,SSG/PK	000256	$100,000.00	D307,7010	11/01/2002	$192,498,931.00	IT	Y
527810		0GV90,SSG/PK	000257	$133,381.00	D307,7010	11/15/2002	$192,498,931.00	IT	Y
527811		0GV90,SSG/PK	000258	$66,000.00	D307,7010	11/26/2002	$192,498,931.00	IT	Y
527812		0GV90,SSG/PK	000259	$88,495.00	D307,7010	01/02/2003	$192,498,931.00	IT	Y
527813		0GV90,SSG/PK	000427	$474,342.00	D307,7010	02/18/2003	$192,498,931.00	IT	Y
5280		0GV90,SSG/PK	00670	$201,037.00	7010,7010	08/29/2001	$192,498,931.00	IT	Y
5281		0GV90,SSG/PK	000049	$466,025.00	7010,7010	11/20/2001	$192,498,931.00	IT	Y
5282		0GV90,SSG/PK	000087	$734,445.00	7010,7010	12/04/2001	$192,498,931.00	IT	Y
5283		0GV90,SSG/PK	00705	$27,872.00	7010,7010	09/14/2001	$192,498,931.00	IT	Y
5285		0GV90,SSG/PK	00754	$520,000.00	7010,7010	09/01/2001	$192,498,931.00	IT	Y
5286		0GV90,SSG/PK	000288	$4,817,233.00	7010,7010	02/01/2002	$192,498,931.00	IT	Y
528603		0GV90,SSG/PK	000548	$4,186,208.00	7010,7010	05/09/2002	$192,498,931.00	IT	Y
528606		0GV90,SSG/PK	000199	$204,000.00	D307,7010	10/01/2002	$192,498,931.00	IT	Y
528607		0GV90,SSG/PK	000200	$98,807.00	D307,7010	10/09/2002	$192,498,931.00	IT	Y
528608		0GV90,SSG/PK	000201	$346,050.00	D307,7010	10/10/2002	$192,498,931.00	IT	Y
528609		0GV90,SSG/PK	000202	$318,000.00	D307,7010	10/16/2002	$192,498,931.00	IT	Y
528610		0GV90,SSG/PK	000203	$1,000,000.00	D307,7010	10/22/2002	$192,498,931.00	IT	Y
528611		0GV90,SSG/PK	000204	$580,000.00	D307,7010	11/07/2002	$192,498,931.00	IT	Y
528612		0GV90,SSG/PK	000205	$350,000.00	D307,7010	11/18/2002	$192,498,931.00	IT	Y
528613		0GV90,SSG/PK	000882	$89,529.00	D307,7010	06/02/2003	$192,498,931.00	IT	Y

0G - AF Materiel Command

5287	0GV90,SSG/PK	00746	$33,700.00	7010,7010	09/21/2001	$192,498,931.00	IT	Y
5292	0GV90,SSG/PK	000760	$4,048.00	7010,7010	02/27/2002	$192,498,931.00	IT	Y
5300	0GV90,SSG/PK	000068	$3,050,000.00	7010,7010	11/05/2001	$192,498,931.00	IT	Y
5301	0GV90,SSG/PK	000070	$1,052,707.00	7010,7010	10/30/2001	$192,498,931.00	IT	Y
5302	0GV90,SSG/PK	000050	$457,600.00	7010,7010	11/05/2001	$192,498,931.00	IT	Y
5303	0GV90,SSG/PK	000088	$5,432,000.00	7010,7010	11/29/2001	$192,498,931.00	IT	Y
5304	0GV90,SSG/PK	000323	$581,443.00	7010,7010	03/20/2002	$192,498,931.00	IT	Y
5305	0GV90,SSG/PK	000069	$776,000.00	7010,7010	11/28/2001	$192,498,931.00	IT	Y
5306	0GV90,SSG/PK	000089	$45,784.00	7010,7010	12/04/2001	$192,498,931.00	IT	Y
5307	0GV90,SSG/PK	000090	$76,336.00	7010,7010	12/04/2001	$192,498,931.00	IT	Y
5308	0GV90,SSG/PK	000123	$970,000.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5309	0GV90,SSG/PK	000124	$4,850,000.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5310	0GV90,SSG/PK	000125	$1,497,600.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5311	0GV90,SSG/PK	000126	$3,880,000.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5312	0GV90,SSG/PK	000127	$166,400.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5313	0GV90,SSG/PK	000141	$55,633.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5314	0GV90,SSG/PK	000128	$31,200.00	7010,7010	12/14/2001	$192,498,931.00	IT	Y
5315	0GV90,SSG/PK	000129	$72,800.00	7010,7010	12/13/2001	$192,498,931.00	IT	Y
5316	0GV90,SSG/PK	000272	$1,661,521.00	7010,7010	02/28/2002	$192,498,931.00	IT	Y
531603	0GV90,SSG/PK	000260	$96,546.00	D307,7010	12/24/2002	$192,498,931.00	IT	Y
5317	0GV90,SSG/PK	000130	$26,071.00	7010,7010	12/19/2001	$192,498,931.00	IT	Y
5318	0GV90,SSG/PK	000142	$3,716,113.00	7010,7010	12/20/2001	$192,498,931.00	IT	Y
5319	0GV90,SSG/PK	000143	$123,430.00	7010,7010	12/19/2001	$192,498,931.00	IT	Y
5320	0GV90,SSG/PK	000178	$29,700.00	7010,7010	01/14/2002	$192,498,931.00	IT	Y
5321	0GV90,SSG/PK	000254	$346,155.00	7010,7010	02/21/2002	$192,498,931.00	IT	Y
532101	0GV90,SSG/PK	000761	($1,425.00)	7010,7010	03/27/2002	$192,498,931.00	IT	Y
532102	0GV90,SSG/PK	000400	$259,875.00	7010,7010	04/05/2002	$192,498,931.00	IT	Y
532103	0GV90,SSG/PK	000612	($40,000.00)	7010,7010	06/03/2002	$192,498,931.00	IT	Y
5322	0GV90,SSG/PK	000289	$261,000.00	7010,7010	03/01/2002	$192,498,931.00	IT	Y
5325	0GV90,SSG/PK	000488	$437,468.00	7010,7010	04/30/2002	$192,498,931.00	IT	Y
5326	0GV90,SSG/PK	000621	$703,798.00	7010,7010	06/12/2002	$192,498,931.00	IT	Y
5327	0GV90,SSG/PK	000290	$248,880.00	7010,7010	03/08/2002	$192,498,931.00	IT	Y
5330	0GV90,SSG/PK	000545	$685,358.00	7010,7010	05/09/2002	$192,498,931.00	IT	Y
533002	0GV90,SSG/PK	002593	($232,298.00)	D307,7010	08/30/2002	$192,498,931.00	IT	Y
533003	0GV90,SSG/PK	000261	$29,151.00	D307,7010	11/27/2002	$192,498,931.00	IT	Y
533005	0GV90,SSG/PK	000596	$48,113.00	D307,7010	04/07/2003	$192,498,931.00	IT	Y

0G - AF Materiel Command

5331	0GV90,SSG/PK	000467	$517,269.00	7010,7010	04/19/2002	$192,498,931.00	IT	Y
533102	0GV90,SSG/PK	002021	$60,340.00	7010,7010	08/09/2002	$192,498,931.00	IT	Y
533103	0GV90,SSG/PK	002489	$159,615.00	7010,7010	09/30/2002	$192,498,931.00	IT	Y
533104	0GV90,SSG/PK	000262	$60,335.00	D307,7010	11/15/2002	$192,498,931.00	IT	Y
533106	0GV90,SSG/PK	000263	$54,917.00	D307,7010	12/16/2002	$192,498,931.00	IT	Y
533107	0GV90,SSG/PK	000264	$403,449.00	D307,7010	12/31/2002	$192,498,931.00	IT	Y
533108	0GV90,SSG/PK	000265	$151,061.00	D307,7010	01/09/2003	$192,498,931.00	IT	Y
533109	0GV90,SSG/PK	000428	$191,215.00	D307,7010	03/03/2003	$192,498,931.00	IT	Y
5332	0GV90,SSG/PK	000401	$61,632.00	7010,7010	03/27/2002	$192,498,931.00	IT	Y
5333	0GV90,SSG/PK	000402	$92,100.00	7010,7010	04/02/2002	$192,498,931.00	IT	Y
5334	0GV90,SSG/PK	000446	$356,000.00	7010,7010	04/19/2002	$192,498,931.00	IT	Y
5335	0GV90,SSG/PK	000497	$5,600.00	7010,7010	04/25/2002	$192,498,931.00	IT	Y
5336	0GV90,SSG/PK	000622	$33,900.00	7010,7010	06/06/2002	$192,498,931.00	IT	Y
5337	0GV90,SSG/PK	000677	$1,517,425.00	7010,7010	06/28/2002	$192,498,931.00	IT	Y
533701	0GV90,SSG/PK	002490	$19,641.00	7010,7010	09/30/2002	$192,498,931.00	IT	Y
533702	0GV90,SSG/PK	000429	$254,400.00	D307,7010	03/03/2003	$192,498,931.00	IT	Y
5338	0GV90,SSG/PK	000563	$2,958.00	7010,7010	05/14/2002	$192,498,931.00	IT	Y
5339	0GV90,SSG/PK	000562	$19,950.00	7010,7010	05/15/2002	$192,498,931.00	IT	Y
5340	0GV90,SSG/PK	000593	$18,155.00	7010,7010	05/29/2002	$192,498,931.00	IT	Y
5341	0GV90,SSG/PK	000623	$1,402,350.00	7010,7010	06/25/2002	$192,498,931.00	IT	Y
5342	0GV90,SSG/PK	000678	$38,000.00	7010,7010	06/27/2002	$192,498,931.00	IT	Y
5343	0GV90,SSG/PK	002199	$14,974.00	7010,7010	07/03/2002	$192,498,931.00	IT	Y
5344	0GV90,SSG/PK	000679	$33,250.00	7010,7010	06/28/2002	$192,498,931.00	IT	Y
5345	0GV90,SSG/PK	000708	$13,300.00	7010,7010	06/27/2002	$192,498,931.00	IT	Y
5346	0GV90,SSG/PK	002026	$44,265.00	7010,7010	07/16/2002	$192,498,931.00	IT	Y
5347	0GV90,SSG/PK	002027	$4,452,156.00	7010,7010	08/02/2002	$192,498,931.00	IT	Y
534701	0GV90,SSG/PK	002573	($152,076.00)	7010,7010	08/21/2002	$192,498,931.00	IT	Y
5348	0GV90,SSG/PK	002028	$37,086.00	7010,7010	08/07/2002	$192,498,931.00	IT	Y
5349	0GV90,SSG/PK	002306	$12,950.00	7010,7010	09/25/2002	$192,498,931.00	IT	Y
5350	0GV90,SSG/PK	002200	$992,935.00	7010,7010	09/05/2002	$192,498,931.00	IT	Y
5351	0GV90,SSG/PK	000266	$624,839.00	7030,7010	10/30/2002	$192,498,931.00	IT	Y
5352	0GV90,SSG/PK	002201	$52,000.00	7010,7010	09/04/2002	$192,498,931.00	IT	Y
5353	0GV90,SSG/PK	002307	$3,987,480.00	7010,7010	09/11/2002	$192,498,931.00	IT	Y
535301	0GV90,SSG/PK	002491	$3,987,480.00	7010,7010	09/26/2002	$192,498,931.00	IT	Y
5354	0GV90,SSG/PK	002202	$4,298.00	7010,7010	09/05/2002	$192,498,931.00	IT	Y
5355	0GV90,SSG/PK	002437	$38,800.00	7010,7010	09/12/2002	$192,498,931.00	IT	Y

0G - AF Materiel Command

5356		0GV90,SSG/PK	002438	$303.00	7010,7010	09/12/2002	$192,498,931.00	IT	Y
5357		0GV90,SSG/PK	002439	$355,905.00	7010,7010	09/27/2002	$192,498,931.00	IT	Y
5358		0GV90,SSG/PK	000206	$7,908,748.00	D307,7010	11/23/2002	$192,498,931.00	IT	Y
5358	14	0GV90,SSG/PK	000020	$2,514,854.00	D307,7010	10/01/2003	$192,498,931.00	IT	Y
5358	17	0GV90,SSG/PK	000213	($199,898.00)	D307,7010	11/21/2003	$192,498,931.00	IT	Y
535801		0GV90,SSG/PK	000708	$1,977,187.00	D307,7010	03/28/2003	$192,498,931.00	IT	Y
535802		0GV90,SSG/PK	000785	$88,463.00	D307,7010	05/19/2003	$192,498,931.00	IT	Y
535803		0GV90,SSG/PK	000921	$480,132.00	D307,7010	06/09/2003	$192,498,931.00	IT	Y
535804		0GV90,SSG/PK	000922	$980,469.00	D307,7010	06/17/2003	$192,498,931.00	IT	Y
535805		0GV90,SSG/PK	000978	$442,476.00	D307,7010	07/11/2003	$192,498,931.00	IT	Y
535806		0GV90,SSG/PK	000979	$360,000.00	D307,7010	07/18/2003	$192,498,931.00	IT	Y
535807		0GV90,SSG/PK	000980	$150,000.00	D307,7010	07/29/2003	$192,498,931.00	IT	Y
535808		0GV90,SSG/PK	000981	$300,000.00	D307,7010	08/01/2003	$192,498,931.00	IT	Y
535809		0GV90,SSG/PK	000975	$891,481.00	D307,7010	08/06/2003	$192,498,931.00	IT	Y
535810		0GV90,SSG/PK	001050	$2,383,713.00	D307,7010	08/06/2003	$192,498,931.00	IT	Y
535811		0GV90,SSG/PK	001237	$24,071.00	D307,7010	08/28/2003	$192,498,931.00	IT	Y
535812		0GV90,SSG/PK	001313	$182,068.00	D307,7010	09/24/2003	$192,498,931.00	IT	Y
535813		0GV90,SSG/PK	001404	$36,000.00	D307,7010	09/30/2003	$192,498,931.00	IT	Y
5359		0GV90,SSG/PK	002440	$206,824.00	7010,7010	09/30/2002	$192,498,931.00	IT	Y
5360		0GV90,SSG/PK	002441	$76,336.00	7010,7010	09/30/2002	$192,498,931.00	IT	Y
5361		0GV90,SSG/PK	002442	$2,528.00	7010,7010	09/30/2002	$192,498,931.00	IT	Y
5362		0GV90,SSG/PK	000837	$2,090,689.00	D307,7010	06/24/2003	$192,498,931.00	IT	Y
5362	01	0GV90,SSG/PK	000214	$549,562.00	D307,7010	01/22/2004	$192,498,931.00	IT	Y
5363		0GV90,SSG/PK	000207	$1,497,600.00	7030,7010	12/05/2002	$192,498,931.00	IT	Y
5364		0GV90,SSG/PK	000233	$83,200.00	7030,7010	12/04/2002	$192,498,931.00	IT	Y
5365		0GV90,SSG/PK	000234	$166,400.00	7030,7010	12/04/2002	$192,498,931.00	IT	Y
5366		0GV90,SSG/PK	000235	$4,850,000.00	7030,7010	12/12/2002	$192,498,931.00	IT	Y
5367		0GV90,SSG/PK	000236	$55,536.00	7030,7010	12/13/2002	$192,498,931.00	IT	Y
5368		0GV90,SSG/PK	000237	$29,700.00	7030,7010	12/17/2002	$192,498,931.00	IT	Y
5369		0GV90,SSG/PK	000503	$459,937.00	D307,7010	03/25/2003	$192,498,931.00	IT	Y
5369	03	0GV90,SSG/PK	000293	($8,170.00)	D307,7010	11/04/2003	$192,498,931.00	IT	Y
5369	04	0GV90,SSG/PK	000215	$266,239.00	D307,7010	12/15/2003	$192,498,931.00	IT	Y
5369	05	0GV90,SSG/PK	000442	$618,030.00	D307,7010	02/12/2004	$192,498,931.00	IT	Y
5369	07	0GV90,SSG/PK	000623	$40,000.00	D307,7010	05/14/2004	$192,498,931.00	IT	Y
5369	08	0GV90,SSG/PK	000614	$40,000.00	D307,7010	05/21/2004	$192,498,931.00	IT	Y
5369	09	0GV90,SSG/PK	000649	$160,625.00	D307,7010	05/28/2004	$192,498,931.00	IT	Y

0G - AF Materiel Command

536901		0GV90,SSG/PK	000838	$496,146.00	D307,7010	06/06/2003	$192,498,931.00	IT	Y
536902		0GV90,SSG/PK	001320	$228,000.00	D307,7010	09/29/2003	$192,498,931.00	IT	Y
5370		0GV90,SSG/PK	000547	$318,004.00	D307,7010	04/04/2003	$192,498,931.00	IT	Y
537001		0GV90,SSG/PK	001176	$72,718.00	D307,7010	09/17/2003	$192,498,931.00	IT	Y
5371		0GV90,SSG/PK	000238	$4,300,080.00	7030,7010	12/19/2002	$192,498,931.00	IT	Y
5372		0GV90,SSG/PK	000709	$239,166.00	D307,7010	04/18/2003	$192,498,931.00	IT	Y
5372	05	0GV90,SSG/PK	000102	$86,301.00	D307,7010	11/20/2003	$192,498,931.00	IT	Y
5372	06	0GV90,SSG/PK	000216	$153,761.00	D307,7010	12/16/2003	$192,498,931.00	IT	Y
5372	07	0GV90,SSG/PK	000217	$62,133.00	D307,7010	01/29/2004	$192,498,931.00	IT	Y
5372	11	0GV90,SSG/PK	000615	$185,530.00	D307,7010	05/28/2004	$192,498,931.00	IT	Y
5372	12	0GV90,SSG/PK	000692	$144,000.00	D307,7010	06/14/2004	$192,498,931.00	IT	Y
537201		0GV90,SSG/PK	000863	$200,000.00	D307,7010	06/23/2003	$192,498,931.00	IT	Y
537202		0GV90,SSG/PK	000904	$262,524.00	D307,7010	07/01/2003	$192,498,931.00	IT	Y
537203		0GV90,SSG/PK	000965	$129,394.00	D307,7010	07/17/2003	$192,498,931.00	IT	Y
5373		0GV90,SSG/PK	000493	$350,142.00	D307,7010	03/19/2003	$192,498,931.00	IT	Y
5373	06	0GV90,SSG/PK	000294	$238,731.00	D307,7010	11/10/2003	$192,498,931.00	IT	Y
537302		0GV90,SSG/PK	000597	$95,284.00	D307,7010	04/09/2003	$192,498,931.00	IT	Y
537304		0GV90,SSG/PK	001240	$163,134.00	D307,7010	09/24/2003	$192,498,931.00	IT	Y
5374		0GV90,SSG/PK	000239	$2,550,000.00	7030,7010	12/31/2002	$192,498,931.00	IT	Y
5375		0GV90,SSG/PK	000240	$255,005.00	D307,7010	01/17/2003	$192,498,931.00	IT	Y
5376		0GV90,SSG/PK	000241	$2,528.00	7030,7010	01/16/2003	$192,498,931.00	IT	Y
5377		0GV90,SSG/PK	000475	$1,130,167.00	D307,7010	03/14/2003	$192,498,931.00	IT	Y
5378		0GV90,SSG/PK	000710	$407,030.00	D307,7010	04/18/2003	$192,498,931.00	IT	Y
5379		0GV90,SSG/PK	000711	$9,734.00	7030,7010	05/12/2003	$192,498,931.00	IT	Y
5380		0GV90,SSG/PK	000417	$8,360.00	7030,7010	02/21/2003	$192,498,931.00	IT	Y
5381		0GV90,SSG/PK	000476	$45,600.00	7030,7010	03/06/2003	$192,498,931.00	IT	Y
5382		0GV90,SSG/PK	000477	$23,892.00	7030,7010	03/14/2003	$192,498,931.00	IT	Y
5383		0GV90,SSG/PK	000580	$3,363.00	7030,7010	03/20/2003	$192,498,931.00	IT	Y
5384		0GV90,SSG/PK	000712	$1,122,807.00	D307,7010	03/31/2003	$192,498,931.00	IT	Y
5384	05	0GV90,SSG/PK	000218	$178,131.00	D307,7010	12/05/2003	$192,498,931.00	IT	Y
538401		0GV90,SSG/PK	000923	$1,123,858.00	D307,7010	05/27/2003	$192,498,931.00	IT	Y
538402		0GV90,SSG/PK	000974	$1,476,220.00	D307,7010	07/09/2003	$192,498,931.00	IT	Y
538403		0GV90,SSG/PK	001314	$249,910.00	D307,7010	09/24/2003	$192,498,931.00	IT	Y
538404		0GV90,SSG/PK	001315	$81,810.00	D307,7010	09/27/2003	$192,498,931.00	IT	Y
5385		0GV90,SSG/PK	000681	$12,279.00	7030,7010	04/23/2003	$192,498,931.00	IT	Y
5386		0GV90,SSG/PK	000682	$63,768.00	7030,7010	04/29/2003	$192,498,931.00	IT	Y

0G - AF Materiel Command

5387		0GV90,SSG/PK	000713	$97,368.00	7030,7010	05/01/2003	$192,498,931.00	IT	Y
5388		0GV90,SSG/PK	000811	$70,784.00	7030,7010	06/10/2003	$192,498,931.00	IT	Y
5389		0GV90,SSG/PK	000812	$80,677.00	7030,7010	06/10/2003	$192,498,931.00	IT	Y
5390		0GV90,SSG/PK	000813	$50,980.00	7030,7010	06/10/2003	$192,498,931.00	IT	Y
5391		0GV90,SSG/PK	000839	$838,972.00	7010,7010	06/13/2003	$192,498,931.00	IT	Y
5391		0GV90,SSG/PK	000840	$1,000,000.00	7010,7010	06/13/2003	$192,498,931.00	IT	Y
5392		0GV90,SSG/PK	000931	$293,370.00	D307,7010	06/20/2003	$192,498,931.00	IT	Y
5393		0GV90,SSG/PK	000873	$39,212.00	7030,7010	07/02/2003	$192,498,931.00	IT	Y
5394		0GV90,SSG/PK	000905	$33,460.00	7030,7010	07/17/2003	$192,498,931.00	IT	Y
5395		0GV90,SSG/PK	001074	$691,392.00	D307,7010	08/05/2003	$192,498,931.00	IT	Y
5397		0GV90,SSG/PK	001238	$863,550.00	D307,7010	09/08/2003	$192,498,931.00	IT	Y
5397	02	0GV90,SSG/PK	000219	$235,000.00	D307,7010	01/29/2004	$192,498,931.00	IT	Y
5398		0GV90,SSG/PK	001014	$16,553.00	D307,7010	08/14/2003	$192,498,931.00	IT	Y
5399		0GV90,SSG/PK	001091	$21,000.00	D307,7010	09/03/2003	$192,498,931.00	IT	Y
539902		0GV90,SSG/PK	001177	$21,000.00	D307,7010	09/17/2003	$192,498,931.00	IT	Y
5400		0GV90,SSG/PK	001015	$9,333.00	D307,7010	08/13/2003	$192,498,931.00	IT	Y
5401		0GV90,SSG/PK	001016	$53,589.00	D307,7010	08/19/2003	$192,498,931.00	IT	Y
5401	02	0GV90,SSG/PK	000103	$7,502.00	D307,7010	12/04/2003	$192,498,931.00	IT	Y
5402		0GV90,SSG/PK	001178	$11,124.00	D307,7010	09/11/2003	$192,498,931.00	IT	Y
5403		0GV90,SSG/PK	001179	$12,666.00	D307,7010	09/17/2003	$192,498,931.00	IT	Y
5404		0GV90,SSG/PK	001223	$43,440.00	D307,7010	09/22/2003	$192,498,931.00	IT	Y
5405		0GV90,SSG/PK	001272	$12,950.00	D307,7010	09/25/2003	$192,498,931.00	IT	Y
5406		0GV90,SSG/PK	000015	$1,321,522.00	D307,7010	10/06/2003	$192,498,931.00	IT	Y
5407		0GV90,SSG/PK	000016	$503,853.00	D307,7010	11/06/2003	$192,498,931.00	IT	Y
5408		0GV90,SSG/PK	001273	$23,221.00	D307,7010	09/25/2003	$192,498,931.00	IT	Y
5409		0GV90,SSG/PK	001350	$681,209.00	D307,7010	09/30/2003	$192,498,931.00	IT	Y
5410		0GV90,SSG/PK	001316	$286,494.00	D307,7010	09/25/2003	$192,498,931.00	IT	Y
5411		0GV90,SSG/PK	001353	$7,177.00	D307,7010	09/30/2003	$192,498,931.00	IT	Y
5412		0GV90,SSG/PK	001354	$2,781.00	D307,7010	09/30/2003	$192,498,931.00	IT	Y
5413		0GV90,SSG/PK	001355	$41,715.00	D307,7010	09/30/2003	$192,498,931.00	IT	Y
5414		0GV90,SSG/PK	000017	$68,301.00	D307,7010	11/06/2003	$192,498,931.00	IT	Y
5415		0GV90,SSG/PK	000021	$7,421,511.00	D307,7010	11/08/2003	$192,498,931.00	IT	Y
5415	01	0GV90,SSG/PK	000475	$2,645,642.00	D307,7010	04/20/2004	$192,498,931.00	IT	Y
5415	02	0GV90,SSG/PK	000576	$2,000,000.00	D307,7010	05/18/2004	$192,498,931.00	IT	Y
5416		0GV90,SSG/PK	000104	$31,040.00	D307,7010	11/21/2003	$192,498,931.00	IT	Y
5417		0GV90,SSG/PK	000359	$617,551.00	D307,7010	02/19/2004	$192,498,931.00	IT	Y

0G - AF Materiel Command

5417	02	0GV90,SSG/PK	000661	$25,000.00	D307,7010	06/10/2004	$192,498,931.00	IT	Y
5418		0GV90,SSG/PK	000220	$1,000,000.00	D307,7010	12/03/2003	$192,498,931.00	IT	Y
5418	01	0GV90,SSG/PK	000222	$382,214.00	D307,7010	01/21/2004	$192,498,931.00	IT	Y
5418	02	0GV90,SSG/PK	000223	$88,073.00	D307,7010	01/26/2004	$192,498,931.00	IT	Y
5418	03	0GV90,SSG/PK	000224	$205,221.00	D307,7010	02/02/2004	$192,498,931.00	IT	Y
5418	04	0GV90,SSG/PK	000225	$1,199,712.00	D307,7010	02/04/2004	$192,498,931.00	IT	Y
5418	05	0GV90,SSG/PK	000360	$795,000.00	D307,7010	02/19/2004	$192,498,931.00	IT	Y
5418	06	0GV90,SSG/PK	000387	$1,672,000.00	D307,7010	03/08/2004	$192,498,931.00	IT	Y
5418	07	0GV90,SSG/PK	000388	$61,322.00	D307,7010	03/15/2004	$192,498,931.00	IT	Y
5418	10	0GV90,SSG/PK	000482	$3,520,000.00	D307,7010	04/09/2004	$192,498,931.00	IT	Y
5418	13	0GV90,SSG/PK	000577	$1,917,025.00	D307,7010	05/18/2004	$192,498,931.00	IT	Y
5418	14	0GV90,SSG/PK	000616	$382,073.00	D307,7010	05/28/2004	$192,498,931.00	IT	Y
5418	15	0GV90,SSG/PK	000662	$31,225.00	D307,7010	06/10/2004	$192,498,931.00	IT	Y
5419		0GV90,SSG/PK	000105	$4,104,040.00	D307,7010	12/05/2003	$192,498,931.00	IT	Y
5420		0GV90,SSG/PK	000106	$498,818.00	D307,7010	12/18/2003	$192,498,931.00	IT	Y
5421		0GV90,SSG/PK	000127	$70,876.00	D307,7010	01/14/2004	$192,498,931.00	IT	Y
5422		0GV90,SSG/PK	000172	$149,645.00	7030,7010	01/14/2004	$192,498,931.00	IT	Y
5423		0GV90,SSG/PK	000173	$1,134,560.00	7030,7010	01/14/2004	$192,498,931.00	IT	Y
5424		0GV90,SSG/PK	000174	$16,072.00	7030,7010	01/12/2004	$192,498,931.00	IT	Y
5425		0GV90,SSG/PK	000357	$152,750.00	7030,7010	03/09/2004	$192,498,931.00	IT	Y
5426		0GV90,SSG/PK	000408	$2,998.00	D307,7010	03/26/2004	$192,498,931.00	IT	Y
5427		0GV90,SSG/PK	000443	$453,548.00	D307,7010	04/01/2004	$192,498,931.00	IT	Y
5428		0GV90,SSG/PK	000569	$426,622.00	D307,7010	05/17/2004	$192,498,931.00	IT	Y
5429		0GV90,SSG/PK	000514	$375,000.00	D307,7010	04/29/2004	$192,498,931.00	IT	Y
5430		0GV90,SSG/PK	000605	$56,788.00	7030,7010	05/24/2004	$192,498,931.00	IT	Y
5431		0GV90,SSG/PK	000606	$168,627.00	7030,7010	05/24/2004	$192,498,931.00	IT	Y
5432		0GV90,SSG/PK	000663	$120,747.00	D307,7010	06/10/2004	$192,498,931.00	IT	Y
5433		0GV90,SSG/PK	000658	$77,103.00	D307,7010	06/10/2004	$192,498,931.00	IT	Y
5434		0GV90,SSG/PK	000691	$490,000.00	D307,7010	06/21/2004	$192,498,931.00	IT	Y
F0470002F8154		0GP02,AFFTC/PK SPS Edward	000330	$75,359.00	7030,7010	08/08/2002	$192,498,931.00	IT	Y
F1965002F0107		0GV02,ESC/PKO Hanscom	000130	$42,680.00	7030,7010	09/05/2002	$192,498,931.00	IT	Y
F3465002FA264		0GD20,Oklahoma City ALC/P	000831	$48,810.00	7030,7010	08/20/2002	$192,498,931.00	IT	Y
MSG2		0GV70,MSG/PK WPAFB	000277	$67,400.00	7010,7010	03/07/2003	$192,498,931.00	IT	Y
Q202		0GP02,AFFTC/PK SPS Edward	000584	$80,494.00	7030,7010	06/11/2003	$192,498,931.00	IT	Y
Q20201		0GP02,AFFTC/PK SPS Edward	000653	($54,795.00)	7030,7010	06/11/2003	$192,498,931.00	IT	Y
Q203		0GP02,AFFTC/PK SPS Edward	000321	$139,700.00	7030,7010	07/11/2003	$192,498,931.00	IT	Y

0G - AF Materiel Command

Q206	0GP02,AFFTC/PK SPS Edward	000016	$116,022.00	7030,7010	10/01/2003	$192,498,931.00	IT	Y
Q302	0GM02,AAC/PKO Eglin	000251	$42,000.00	7030,7010	03/18/2003	$192,498,931.00	IT	Y
Q303	0GM02,AAC/PKO Eglin	000385	$34,762.00	7030,7010	05/19/2003	$192,498,931.00	IT	Y
Q305	0GM02,AAC/PKO Eglin	000436	$41,459.00	J070,7010	07/07/2004	$192,498,931.00	IT	Y
RS15	0GN10,Det 4 ESC/PK Kelly AF	000037	$53,544.00	7010,7010	02/22/2002	$192,498,931.00	IT	Y
RZ01	0GC20,88 CONS/PK WPAFB	000139	$62,220.00	7010,7010	11/20/2001	$192,498,931.00	IT	Y

$165,826,591.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0018	06	0GV90,SSG/PK	000296	($153,720.00)	7010,7010	01/20/2004	$91,776,187.00	IT	Y
002705		0GV90,SSG/PK	002553	($105.00)	7010,7010	09/13/2002	$91,776,187.00	IT	Y
002904		0GV90,SSG/PK	000815	($203,822.00)	7035,7010	04/25/2003	$91,776,187.00	IT	Y
003410		0GV90,SSG/PK	000303	($6,436.00)	7010,7010	11/13/2002	$91,776,187.00	IT	Y
005104		0GV90,SSG/PK	000903	($48,102.00)	D306,7010	10/23/2002	$91,776,187.00	IT	Y
005105		0GV90,SSG/PK	001075	($15,283.00)	D306,7010	07/08/2003	$91,776,187.00	IT	Y
012109		0GV90,SSG/PK	000220	$178,077.00	7010,7010	01/07/2002	$91,776,187.00	IT	Y
012110		0GV90,SSG/PK	000427	$415,614.00	7010,7010	04/19/2002	$91,776,187.00	IT	Y
012111		0GV90,SSG/PK	000325	$116,501.00	7010,7010	12/20/2002	$91,776,187.00	IT	Y
012112		0GV90,SSG/PK	000579	$549,219.00	7010,7010	02/03/2003	$91,776,187.00	IT	Y
014503		0GV90,SSG/PK	002564	($31,253.00)	7010,7010	08/12/2002	$91,776,187.00	IT	Y
014604		0GV90,SSG/PK	000319	($130,368.00)	7010,7010	03/19/2002	$91,776,187.00	IT	Y
024704		0GV90,SSG/PK	002584	($540.00)	7010,7010	08/13/2002	$91,776,187.00	IT	Y
031402		0GV90,SSG/PK	000602	($4,448.00)	7030,7010	01/31/2003	$91,776,187.00	IT	Y
038501		0GV90,SSG/PK	002554	($27,844.00)	D306,7010	07/18/2002	$91,776,187.00	IT	Y
038601		0GV90,SSG/PK	000567	($21,807.00)	D306,7010	03/14/2003	$91,776,187.00	IT	Y
043402		0GV90,SSG/PK	000219	($23,382.00)	7010,7010	01/28/2002	$91,776,187.00	IT	Y
043403		0GV90,SSG/PK	000787	($3,313.00)	7035,7010	05/06/2003	$91,776,187.00	IT	Y
046301		0GV90,SSG/PK	001253	($12,231.00)	7035,7010	09/13/2003	$91,776,187.00	IT	Y
046403		0GV90,SSG/PK	002585	($976.00)	D306,7010	07/23/2002	$91,776,187.00	IT	Y
0470	03	0GV90,SSG/PK	000297	($14,210.00)	7010,7010	10/21/2003	$91,776,187.00	IT	Y
0507	03	0GV90,SSG/PK	000552	($16,539.00)	7010,7010	04/29/2004	$91,776,187.00	IT	Y
050803		0GV90,SSG/PK	002565	($9,635.00)	7010,7010	07/25/2002	$91,776,187.00	IT	Y
054802		0GV90,SSG/PK	000035	$330,646.00	7010,7010	11/20/2001	$91,776,187.00	IT	Y

0G - AF Materiel Command

054805		0GV90,SSG/PK	001278	($27,700.00)	D306,7010	09/24/2003	$91,776,187.00	IT	Y
056402		0GV90,SSG/PK	000864	($7,972.00)	7010,7010	06/17/2003	$91,776,187.00	IT	Y
057203		0GV90,SSG/PK	000762	($30.00)	7010,7010	07/31/2002	$91,776,187.00	IT	Y
057902		0GV90,SSG/PK	000413	($3,638.00)	7010,7010	01/16/2003	$91,776,187.00	IT	Y
058502		0GV90,SSG/PK	000091	($488.00)	7010,7010	11/30/2001	$91,776,187.00	IT	Y
058503		0GV90,SSG/PK	000593	($6,391.00)	D302,7010	04/14/2003	$91,776,187.00	IT	Y
059203		0GV90,SSG/PK	000554	($3,912.00)	D308,7010	03/24/2003	$91,776,187.00	IT	Y
0598	05	0GV90,SSG/PK	000028	($892.00)	7010,7010	10/22/2003	$91,776,187.00	IT	Y
059904		0GV90,SSG/PK	000333	$93,898.00	7010,7010	03/25/2002	$91,776,187.00	IT	Y
060301		0GV90,SSG/PK	000007	($436,556.00)	7010,7010	11/02/2001	$91,776,187.00	IT	Y
060306		0GV90,SSG/PK	000788	($50,000.00)	7045,7010	05/05/2003	$91,776,187.00	IT	Y
060307		0GV90,SSG/PK	001204	($181,341.00)	7045,7010	09/09/2003	$91,776,187.00	IT	Y
060402		0GV90,SSG/PK	000408	$3,218,086.00	7010,7010	03/27/2002	$91,776,187.00	IT	Y
060406		0GV90,SSG/PK	002492	$1,014,775.00	7010,7010	09/30/2002	$91,776,187.00	IT	Y
060408		0GV90,SSG/PK	000357	$139,762.00	7010,7010	01/15/2003	$91,776,187.00	IT	Y
060412		0GV90,SSG/PK	001205	$349,615.00	7010,7010	09/04/2003	$91,776,187.00	IT	Y
0614		0GV90,SSG/PK	00658	$624,284.00	7010,7010	08/23/2001	$91,776,187.00	IT	Y
061401		0GV90,SSG/PK	000691	$57,943.00	7010,7010	06/27/2002	$91,776,187.00	IT	Y
061403		0GV90,SSG/PK	002203	$54,098.00	7010,7010	08/08/2002	$91,776,187.00	IT	Y
061404		0GV90,SSG/PK	002204	$70,311.00	7010,7010	09/05/2002	$91,776,187.00	IT	Y
061405		0GV90,SSG/PK	000125	$3,407.00	7010,7010	12/13/2002	$91,776,187.00	IT	Y
061406		0GV90,SSG/PK	000484	$100.00	7010,7010	02/06/2003	$91,776,187.00	IT	Y
061407		0GV90,SSG/PK	000555	$53,290.00	7010,7010	03/19/2003	$91,776,187.00	IT	Y
061408		0GV90,SSG/PK	000511	$7,228.00	7035,7010	04/02/2003	$91,776,187.00	IT	Y
061409		0GV90,SSG/PK	000841	$100.00	7035,7010	04/29/2003	$91,776,187.00	IT	Y
061410		0GV90,SSG/PK	000888	$18,953.00	7035,7010	06/26/2003	$91,776,187.00	IT	Y
061411		0GV90,SSG/PK	001279	$23,510.00	7035,7010	09/24/2003	$91,776,187.00	IT	Y
0615		0GV90,SSG/PK	00729	$414,459.00	7010,7010	09/21/2001	$91,776,187.00	IT	Y
061502		0GV90,SSG/PK	000707	($1,688.00)	7010,7010	06/14/2002	$91,776,187.00	IT	Y
061503		0GV90,SSG/PK	000603	($24,640.00)	7045,7010	04/01/2003	$91,776,187.00	IT	Y
0616		0GV90,SSG/PK	00730	$333,623.00	7010,7010	09/21/2001	$91,776,187.00	IT	Y
061602		0GV90,SSG/PK	000706	($1,688.00)	7010,7010	06/14/2002	$91,776,187.00	IT	Y
061603		0GV90,SSG/PK	000604	($20,102.00)	7030,7010	01/30/2003	$91,776,187.00	IT	Y
0617		0GV90,SSG/PK	00731	$295,365.00	7010,7010	09/21/2001	$91,776,187.00	IT	Y
061702		0GV90,SSG/PK	000655	($12,488.00)	7010,7010	06/14/2002	$91,776,187.00	IT	Y
061703		0GV90,SSG/PK	000816	($23,178.00)	7030,7010	04/01/2003	$91,776,187.00	IT	Y

0G - AF Materiel Command

0618		0GV90,SSG/PK	00732	$309,969.00	7010,7010	09/21/2001	$91,776,187.00	IT	Y
061802		0GV90,SSG/PK	000654	($14,369.00)	7010,7010	06/14/2002	$91,776,187.00	IT	Y
061804		0GV90,SSG/PK	000605	($12,795.00)	7030,7010	04/02/2003	$91,776,187.00	IT	Y
0619		0GV90,SSG/PK	00733	$528,571.00	7010,7010	09/21/2001	$91,776,187.00	IT	Y
0619	11	0GV90,SSG/PK	000298	($26,209.00)	U012,7010	10/21/2003	$91,776,187.00	IT	Y
061903		0GV90,SSG/PK	000724	$52,413.00	7010,7010	07/11/2002	$91,776,187.00	IT	Y
061906		0GV90,SSG/PK	000278	$5,340.00	7010,7010	02/07/2003	$91,776,187.00	IT	Y
061909		0GV90,SSG/PK	000887	$29,000.00	U012,7010	06/30/2003	$91,776,187.00	IT	Y
061910		0GV90,SSG/PK	001076	$10,132.00	U012,7010	07/22/2003	$91,776,187.00	IT	Y
062001		0GV90,SSG/PK	000146	$193,302.00	7010,7010	12/21/2001	$91,776,187.00	IT	Y
062007		0GV90,SSG/PK	002493	$1,009,467.00	7010,7010	09/17/2002	$91,776,187.00	IT	Y
0621		0GV90,SSG/PK	000036	$2,213,619.00	7010,7010	11/05/2001	$91,776,187.00	IT	Y
062101		0GV90,SSG/PK	000063	$440,835.00	7010,7010	11/27/2001	$91,776,187.00	IT	Y
062102		0GV90,SSG/PK	000144	$2,924,610.00	7010,7010	12/19/2001	$91,776,187.00	IT	Y
062103		0GV90,SSG/PK	000492	$4,150.00	7010,7010	04/29/2002	$91,776,187.00	IT	Y
062104		0GV90,SSG/PK	002586	($326,232.00)	7010,7010	09/09/2002	$91,776,187.00	IT	Y
062105		0GV90,SSG/PK	002494	$780,322.00	7010,7010	09/09/2002	$91,776,187.00	IT	Y
062107		0GV90,SSG/PK	000375	$3,582,877.00	7010,7010	12/04/2002	$91,776,187.00	IT	Y
062303		0GV90,SSG/PK	000561	($19,413.00)	D306,7010	05/17/2002	$91,776,187.00	IT	Y
062306		0GV90,SSG/PK	002205	$1,519,267.00	D306,7010	09/12/2002	$91,776,187.00	IT	Y
062309		0GV90,SSG/PK	000457	($467.00)	7010,7010	10/31/2002	$91,776,187.00	IT	Y
062312		0GV90,SSG/PK	000507	$3,084,322.00	D306,7010	01/30/2003	$91,776,187.00	IT	Y
062312		0GV90,SSG/PK	000508	$2,635,389.00	D306,7010	01/30/2003	$91,776,187.00	IT	Y
062313		0GV90,SSG/PK	000548	$90.00	D306,7010	03/14/2003	$91,776,187.00	IT	Y
062314		0GV90,SSG/PK	000836	$62,680.00	D306,7010	06/26/2003	$91,776,187.00	IT	Y
062317		0GV90,SSG/PK	001280	($1,200,000.00)	D306,7010	09/24/2003	$91,776,187.00	IT	Y
0624		0GV90,SSG/PK	000037	$108,148.00	7010,7010	11/05/2001	$91,776,187.00	IT	Y
0624	05	0GV90,SSG/PK	000029	($807.00)	7010,7010	10/22/2003	$91,776,187.00	IT	Y
062401		0GV90,SSG/PK	002495	$19,697.00	7010,7010	09/26/2002	$91,776,187.00	IT	Y
062403		0GV90,SSG/PK	000865	($1,652.00)	7010,7010	06/18/2003	$91,776,187.00	IT	Y
062404		0GV90,SSG/PK	001447	$1,652.00	7010,7010	09/19/2003	$91,776,187.00	IT	Y
0625		0GV90,SSG/PK	000017	$869,026.00	7010,7010	10/25/2001	$91,776,187.00	IT	Y
062505		0GV90,SSG/PK	000385	($150,000.00)	7010,7010	02/25/2003	$91,776,187.00	IT	Y
062507		0GV90,SSG/PK	001133	($112,016.00)	7010,7010	08/14/2003	$91,776,187.00	IT	Y
0627		0GV90,SSG/PK	000145	$83,591.00	7010,7010	12/20/2001	$91,776,187.00	IT	Y
062701		0GV90,SSG/PK	000817	($472.00)	7030,7010	04/02/2003	$91,776,187.00	IT	Y

0G - AF Materiel Command

0629		0GV90,SSG/PK	000261	$441,448.00	7010,7010	02/27/2002	$91,776,187.00	IT	Y
062901		0GV90,SSG/PK	000442	($2,845.00)	7010,7010	03/28/2002	$91,776,187.00	IT	Y
062903		0GV90,SSG/PK	000866	($7,604.00)	7035,7010	06/18/2003	$91,776,187.00	IT	Y
0630		0GV90,SSG/PK	000268	$264,655.00	7010,7010	03/01/2002	$91,776,187.00	IT	Y
063001		0GV90,SSG/PK	000867	($7,620.00)	7035,7010	06/18/2003	$91,776,187.00	IT	Y
063101		0GV90,SSG/PK	001134	($554.00)	D301,7010	08/14/2003	$91,776,187.00	IT	Y
0632		0GV90,SSG/PK	000287	$182,291.00	7010,7010	03/11/2002	$91,776,187.00	IT	Y
063203		0GV90,SSG/PK	000459	$30,524.00	D311,7010	03/07/2003	$91,776,187.00	IT	Y
063204		0GV90,SSG/PK	000889	$106,630.00	D311,7010	06/18/2003	$91,776,187.00	IT	Y
063205		0GV90,SSG/PK	001135	$51,910.00	D311,7010	08/07/2003	$91,776,187.00	IT	Y
0633		0GV90,SSG/PK	000299	$89,109.00	7010,7010	03/15/2002	$91,776,187.00	IT	Y
0634		0GV90,SSG/PK	000409	$169,374.00	7010,7010	03/15/2002	$91,776,187.00	IT	Y
0635		0GV90,SSG/PK	000389	$26,033.00	7010,7010	04/08/2002	$91,776,187.00	IT	Y
063501		0GV90,SSG/PK	000704	($1,007.00)	D306,7010	04/18/2003	$91,776,187.00	IT	Y
0636		0GV90,SSG/PK	000403	$859,519.00	7010,7010	04/08/2002	$91,776,187.00	IT	Y
0636	11	0GV90,SSG/PK	000299	($4,176.00)	7010,7010	10/21/2003	$91,776,187.00	IT	Y
0637		0GV90,SSG/PK	000619	$386,757.00	D306,7010	06/21/2002	$91,776,187.00	IT	Y
063702		0GV90,SSG/PK	002496	$305,296.00	D306,7010	09/16/2002	$91,776,187.00	IT	Y
0638		0GV90,SSG/PK	002206	$290,595.00	7010,7010	06/21/2002	$91,776,187.00	IT	Y
063804		0GV90,SSG/PK	000449	$15,512.00	7010,7010	12/16/2002	$91,776,187.00	IT	Y
063805		0GV90,SSG/PK	000598	$196,967.00	7010,7010	03/18/2003	$91,776,187.00	IT	Y
0639		0GV90,SSG/PK	002020	$742,228.00	7010,7010	07/12/2002	$91,776,187.00	IT	Y
0640		0GV90,SSG/PK	000725	$6,939,885.00	7010,7010	07/09/2002	$91,776,187.00	IT	Y
064002		0GV90,SSG/PK	002587	($1,781.00)	7010,7010	08/07/2002	$91,776,187.00	IT	Y
064005		0GV90,SSG/PK	002571	($1,529.00)	7010,7010	09/27/2002	$91,776,187.00	IT	Y
064008		0GV90,SSG/PK	000450	$3,310.00	7010,7010	03/11/2003	$91,776,187.00	IT	Y
0641		0GV90,SSG/PK	002207	$428,678.00	7010,7010	07/15/2002	$91,776,187.00	IT	Y
064104		0GV90,SSG/PK	001281	($19,737.00)	7010,7010	09/24/2003	$91,776,187.00	IT	Y
0642		0GV90,SSG/PK	002208	$999,181.00	7010,7010	08/30/2002	$91,776,187.00	IT	Y
064201		0GV90,SSG/PK	000431	$614,147.00	7010,7010	12/03/2002	$91,776,187.00	IT	Y
0643		0GV90,SSG/PK	002259	$16,092.00	D306,7010	09/19/2002	$91,776,187.00	IT	Y
0644		0GV90,SSG/PK	002497	$196,966.00	D307,7010	09/24/2002	$91,776,187.00	IT	Y
064402		0GV90,SSG/PK	000414	$419,741.00	D307,7010	02/28/2003	$91,776,187.00	IT	Y
064404		0GV90,SSG/PK	000890	$443,204.00	D307,7010	06/19/2003	$91,776,187.00	IT	Y
064405		0GV90,SSG/PK	001136	$9,258.00	D307,7010	08/07/2003	$91,776,187.00	IT	Y
0645		0GV90,SSG/PK	000432	$675,857.00	7010,7010	12/19/2002	$91,776,187.00	IT	Y

0G - AF Materiel Command

0645	04	0GV90,SSG/PK	000300	($359,586.00)	7010,7010	11/21/2003	$91,776,187.00	IT	Y
0646		0GV90,SSG/PK	000556	$1,766,156.00	7010,7010	12/20/2002	$91,776,187.00	IT	Y
0647		0GV90,SSG/PK	000279	$240,843.00	D314,7010	02/07/2003	$91,776,187.00	IT	Y
0648		0GV90,SSG/PK	000601	$501,330.00	7010,7010	02/07/2003	$91,776,187.00	IT	Y
064803		0GV90,SSG/PK	001077	$106,261.00	7010,7010	07/07/2003	$91,776,187.00	IT	Y
0732		0GV90,SSG/PK	000589	$155,051.00	D306,7010	05/23/2002	$91,776,187.00	IT	Y
073202		0GV90,SSG/PK	002498	$133,370.00	7010,7010	09/20/2002	$91,776,187.00	IT	Y
TF1002		0GG01,38 EIG/PK Tinker AFB	000077	$4,993,378.00	D399,7010	12/20/2001	$91,776,187.00	IT	Y
TF1003		0GG01,38 EIG/PK Tinker AFB	000185	$84,577.00	D399,7010	07/01/2002	$91,776,187.00	IT	Y
TF12		0GG01,38 EIG/PK Tinker AFB	000056	$53,498.00	D399,7010	12/04/2001	$91,776,187.00	IT	Y
TF13		0GG01,38 EIG/PK Tinker AFB	000059	$640,391.00	D399,7010	12/21/2001	$91,776,187.00	IT	Y
TF1301		0GG01,38 EIG/PK Tinker AFB	000186	$158,621.00	D399,7010	07/08/2002	$91,776,187.00	IT	Y
TF1302		0GG01,38 EIG/PK Tinker AFB	000272	$31,344.00	D399,7010	09/11/2002	$91,776,187.00	IT	Y
TF14		0GG01,38 EIG/PK Tinker AFB	000078	$405,528.00	D399,7010	02/12/2002	$91,776,187.00	IT	Y
TF14	02	0GG01,38 EIG/PK Tinker AFB	000144	$235,944.00	D399,7010	11/24/2003	$91,776,187.00	IT	Y
TF14	03	0GG01,38 EIG/PK Tinker AFB	000143	$1,875,051.00	7045,7010	12/15/2003	$91,776,187.00	IT	Y
TF14	04	0GG01,38 EIG/PK Tinker AFB	000151	$8,773,257.00	D399,7010	02/27/2004	$91,776,187.00	IT	Y
TF14	05	0GG01,38 EIG/PK Tinker AFB	000291	$58,340.00	D399,7010	06/22/2004	$91,776,187.00	IT	Y
TF1401		0GG01,38 EIG/PK Tinker AFB	000066	$97,524.00	D399,7010	12/05/2002	$91,776,187.00	IT	Y
TF15		0GG01,38 EIG/PK Tinker AFB	000144	$853,798.00	D399,7010	05/28/2002	$91,776,187.00	IT	Y
TF1504		0GG01,38 EIG/PK Tinker AFB	000183	$98,224.00	5895,7010	06/04/2003	$91,776,187.00	IT	Y
TF16		0GG01,38 EIG/PK Tinker AFB	000271	$5,188,441.00	D399,7010	09/13/2002	$91,776,187.00	IT	Y
TF1601		0GG01,38 EIG/PK Tinker AFB	000032	$4,535,876.00	D399,7010	10/18/2002	$91,776,187.00	IT	Y
TF1602		0GG01,38 EIG/PK Tinker AFB	000112	$108,542.00	D399,7010	02/28/2003	$91,776,187.00	IT	Y
TF1604		0GG01,38 EIG/PK Tinker AFB	000290	$170,430.00	5895,7010	09/25/2003	$91,776,187.00	IT	Y
TF17		0GG01,38 EIG/PK Tinker AFB	000315	$653,308.00	D399,7010	09/30/2002	$91,776,187.00	IT	Y
TF1702		0GG01,38 EIG/PK Tinker AFB	000182	$181,800.00	5895,7010	06/03/2003	$91,776,187.00	IT	Y
TF1703		0GG01,38 EIG/PK Tinker AFB	000196	$330,000.00	5895,7010	07/02/2003	$91,776,187.00	IT	Y
TF1704		0GG01,38 EIG/PK Tinker AFB	000223	$35,341.00	5895,7010	08/15/2003	$91,776,187.00	IT	Y
TF1704		0GG01,38 EIG/PK Tinker AFB	000289	$26,679.00	5895,7010	09/25/2003	$91,776,187.00	IT	Y
TF1705		0GG01,38 EIG/PK Tinker AFB	000292	$26,679.00	5895,7010	09/25/2003	$91,776,187.00	IT	Y
TF18		0GG01,38 EIG/PK Tinker AFB	000096	$71,014.00	D399,7010	01/22/2003	$91,776,187.00	IT	Y
TF19		0GG01,38 EIG/PK Tinker AFB	000091	$502,282.00	D399,7010	02/05/2003	$91,776,187.00	IT	Y
TF19	01	0GG01,38 EIG/PK Tinker AFB	000078	$3,610,723.00	7010,7010	11/25/2003	$91,776,187.00	IT	Y
TF19	02	0GG01,38 EIG/PK Tinker AFB	000089	$4,822,005.00	D399,7010	12/29/2003	$91,776,187.00	IT	Y
TF19	03	0GG01,38 EIG/PK Tinker AFB	000140	$358,997.00	D399,7010	02/19/2004	$91,776,187.00	IT	Y

0G - AF Materiel Command

$85,621,103.00

F0162098D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0012	0GV90,SSG/PK	000763	$121,353.00	J070,J070	10/12/2001	$1,819,366.00	IT	N
0014	0GV90,SSG/PK	000557	$70,251.00	J070,J070	05/20/2002	$1,819,366.00	IT	N
0015	0GV90,SSG/PK	000059	$34,650.00	D301,J070	10/01/2002	$1,819,366.00	IT	N
001501	0GV90,SSG/PK	000060	$69,301.00	D301,J070	01/08/2003	$1,819,366.00	IT	N
001502	0GV90,SSG/PK	000886	$34,650.00	D301,J070	07/01/2003	$1,819,366.00	IT	N
0016	0GV90,SSG/PK	000061	$1,478,161.00	7010,J070	12/19/2002	$1,819,366.00	IT	N
0017	0GV90,SSG/PK	000393	$11,000.00	7030,J070	03/04/2003	$1,819,366.00	IT	N

$1,819,366.00

F0162099D0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	02	0GV90,SSG/PK	000553	($22,703.00)	D314,D314	03/03/2004	$6,720,677.00	IT	Y
0002	08	0GV90,SSG/PK	000554	($55,860.00)	D306,D314	04/07/2004	$6,720,677.00	IT	Y
0004	06	0GV90,SSG/PK	000555	($50,496.00)	D306,D314	05/04/2004	$6,720,677.00	IT	Y
000705		0GV90,SSG/PK	001295	($7,953.00)	D306,D314	09/02/2003	$6,720,677.00	IT	Y
0008	02	0GV90,SSG/PK	000654	($3,301.00)	D302,D314	06/10/2004	$6,720,677.00	IT	Y
0012	01	0GV90,SSG/PK	000078	($4,649.00)	D306,D314	12/02/2003	$6,720,677.00	IT	Y
001401		0GV90,SSG/PK	00740	$33,521.00	D306,D314	09/24/2001	$6,720,677.00	IT	Y
001501		0GV90,SSG/PK	000226	($33,522.00)	D306,D314	02/06/2002	$6,720,677.00	IT	Y
001901		0GV90,SSG/PK	00698	$67,644.00	D306,D314	09/15/2001	$6,720,677.00	IT	Y
001902		0GV90,SSG/PK	001349	($79,591.00)	D306,D314	09/30/2003	$6,720,677.00	IT	Y
0020	01	0GV90,SSG/PK	000079	($25,897.00)	D306,D314	12/02/2003	$6,720,677.00	IT	Y
0021	03	0GV90,SSG/PK	000428	($5,579.00)	D307,D314	03/31/2004	$6,720,677.00	IT	Y
002203		0GV90,SSG/PK	000732	($6,000.00)	D306,D314	07/12/2002	$6,720,677.00	IT	Y
0023		0GV90,SSG/PK	000093	$353,204.00	D306,D314	10/12/2001	$6,720,677.00	IT	Y
002302		0GV90,SSG/PK	000573	($2,994.00)	D306,D314	03/20/2003	$6,720,677.00	IT	Y
0024		0GV90,SSG/PK	000002	$743,790.00	D306,D314	10/30/2001	$6,720,677.00	IT	Y
0024	07	0GV90,SSG/PK	000469	($70,920.00)	D306,D314	04/08/2004	$6,720,677.00	IT	Y

0G - AF Materiel Command

002403		0GV90,SSG/PK	000412	$656,382.00	D306,D314	04/16/2002	$6,720,677.00	IT	Y
002404		0GV90,SSG/PK	000653	$21,913.00	D306,D314	06/19/2002	$6,720,677.00	IT	Y
002405		0GV90,SSG/PK	002059	$126,969.00	D306,D314	07/29/2002	$6,720,677.00	IT	Y
002406		0GV90,SSG/PK	002280	$200,535.00	D306,D314	09/20/2002	$6,720,677.00	IT	Y
0025		0GV90,SSG/PK	000176	$203,622.00	D306,D314	01/10/2002	$6,720,677.00	IT	Y
0025	02	0GV90,SSG/PK	000080	($6,565.00)	D306,D314	12/02/2003	$6,720,677.00	IT	Y
0026		0GV90,SSG/PK	000147	$1,627,737.00	D306,D314	12/28/2001	$6,720,677.00	IT	Y
002604		0GV90,SSG/PK	002281	$24,349.00	D306,D314	09/23/2002	$6,720,677.00	IT	Y
0027		0GV90,SSG/PK	000245	$105,270.00	D306,D314	01/30/2002	$6,720,677.00	IT	Y
0027	02	0GV90,SSG/PK	000081	($2,137.00)	D306,D314	12/02/2003	$6,720,677.00	IT	Y
002701		0GV90,SSG/PK	002556	($44,123.00)	D306,D314	09/10/2002	$6,720,677.00	IT	Y
0028		0GV90,SSG/PK	000330	$1,220,437.00	D306,D314	03/22/2002	$6,720,677.00	IT	Y
002801		0GV90,SSG/PK	000652	$15,000.00	D306,D314	06/12/2002	$6,720,677.00	IT	Y
0029		0GV90,SSG/PK	000413	$1,002,678.00	D306,D314	04/16/2002	$6,720,677.00	IT	Y
0030		0GV90,SSG/PK	000588	$282,387.00	D306,D314	05/24/2002	$6,720,677.00	IT	Y
0031		0GV90,SSG/PK	000518	$35,239.00	D306,D314	03/27/2003	$6,720,677.00	IT	Y

$6,720,677.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000204		0GV90,SSG/PK	001089	($2,702.00)	D306,D306	08/19/2003	$7,064,291.00	IT	Y
0004	01	0GV90,SSG/PK	000275	($10,137.00)	D306,D306	02/19/2004	$7,064,291.00	IT	Y
0008	01	0GV90,SSG/PK	000461	($15,522.00)	D306,D306	04/15/2004	$7,064,291.00	IT	Y
0008	02	0GV90,SSG/PK	000664	($8,000.00)	D306,D306	06/01/2004	$7,064,291.00	IT	Y
0010		0GV90,SSG/PK	000194	$668,908.00	D306,D306	01/24/2002	$7,064,291.00	IT	Y
001001		0GV90,SSG/PK	000452	$2,000.00	D306,D306	04/12/2002	$7,064,291.00	IT	Y
0011		0GV90,SSG/PK	000207	$415,269.00	D306,D306	01/24/2002	$7,064,291.00	IT	Y
0012		0GV90,SSG/PK	000445	$1,056,061.00	D306,D306	04/19/2002	$7,064,291.00	IT	Y
001202		0GV90,SSG/PK	000066	$651,780.00	D306,D306	10/21/2002	$7,064,291.00	IT	Y
001203		0GV90,SSG/PK	000067	$889,358.00	D306,D306	12/13/2002	$7,064,291.00	IT	Y
001204		0GV90,SSG/PK	000663	$327,795.00	D306,D306	04/18/2003	$7,064,291.00	IT	Y
001205		0GV90,SSG/PK	000874	$60,840.00	D306,D306	06/25/2003	$7,064,291.00	IT	Y
001206		0GV90,SSG/PK	000985	$5,000.00	D306,D306	07/22/2003	$7,064,291.00	IT	Y
0013		0GV90,SSG/PK	000718	$274,132.00	D306,D306	07/12/2002	$7,064,291.00	IT	Y

0G - AF Materiel Command

0014		0GV90,SSG/PK	001322	$13,148.00	D306,D306	09/29/2003	$7,064,291.00	IT	Y
0015		0GV90,SSG/PK	001323	$687,999.00	D306,D306	09/30/2003	$7,064,291.00	IT	Y
0015	01	0GV90,SSG/PK	000001	$34,916.00	D306,D306	10/17/2003	$7,064,291.00	IT	Y
0015	02	0GV90,SSG/PK	000002	$958,181.00	D306,D306	11/10/2003	$7,064,291.00	IT	Y
0015	03	0GV90,SSG/PK	000050	$1,018,904.00	D306,D306	12/15/2003	$7,064,291.00	IT	Y

$7,064,291.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GV90,SSG/PK	002557	($41,859.00)	D306,D306	08/22/2002	$5,806,270.00	IT	Y
0005	07	0GV90,SSG/PK	000509	($236.00)	D307,D306	04/27/2004	$5,806,270.00	IT	Y
0012	03	0GV90,SSG/PK	000480	($92,135.00)	D306,D306	04/27/2004	$5,806,270.00	IT	Y
001201		0GV90,SSG/PK	00715	$804,220.00	D306,D306	09/18/2001	$5,806,270.00	IT	Y
001202		0GV90,SSG/PK	000208	$634,001.00	D306,D306	02/05/2002	$5,806,270.00	IT	Y
0013		0GV90,SSG/PK	000019	$343,000.00	D306,D306	10/31/2001	$5,806,270.00	IT	Y
001302		0GV90,SSG/PK	000179	$60,560.00	D306,D306	01/18/2002	$5,806,270.00	IT	Y
001304		0GV90,SSG/PK	000510	$4,000.00	D306,D306	05/01/2002	$5,806,270.00	IT	Y
001305		0GV90,SSG/PK	000536	$2,000.00	D306,D306	05/09/2002	$5,806,270.00	IT	Y
001306		0GV90,SSG/PK	002060	$28,475.00	D306,D306	07/29/2002	$5,806,270.00	IT	Y
001307		0GV90,SSG/PK	002061	$6,500.00	D306,D306	08/29/2002	$5,806,270.00	IT	Y
001308		0GV90,SSG/PK	002282	$2,450.00	D306,D306	09/12/2002	$5,806,270.00	IT	Y
0014		0GV90,SSG/PK	000032	$86,439.00	D306,D306	10/25/2001	$5,806,270.00	IT	Y
001402		0GV90,SSG/PK	000543	($48,799.00)	D306,D306	05/13/2002	$5,806,270.00	IT	Y
0015		0GV90,SSG/PK	000094	$246,414.00	D306,D306	11/08/2001	$5,806,270.00	IT	Y
001501		0GV90,SSG/PK	002558	($4,646.00)	D302,D306	08/12/2002	$5,806,270.00	IT	Y
0016		0GV90,SSG/PK	000195	$403,773.00	D306,D306	01/24/2002	$5,806,270.00	IT	Y
0017		0GV90,SSG/PK	000196	$558,646.00	D306,D306	01/24/2002	$5,806,270.00	IT	Y
001701		0GV90,SSG/PK	000583	$66,145.00	D306,D306	05/28/2002	$5,806,270.00	IT	Y
0018		0GV90,SSG/PK	000209	$509,806.00	D306,D306	01/31/2002	$5,806,270.00	IT	Y
001802		0GV90,SSG/PK	002283	$11,426.00	D306,D306	09/12/2002	$5,806,270.00	IT	Y
0019		0GV90,SSG/PK	000515	$2,038,415.00	D306,D306	05/07/2002	$5,806,270.00	IT	Y
0019	01	0GV90,SSG/PK	000481	($142,862.00)	D306,D306	04/26/2004	$5,806,270.00	IT	Y

$5,806,270.00

0G - AF Materiel Command

F0460695D0033

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
005703	0GZ80,	00061	$214,476.00	R425,R425	09/06/2001	$25,580,377.00	SVC	N
006505	0GZ80,	00060	$1,662,743.00	R425,R425	08/23/2001	$25,580,377.00	SVC	N
006506	0GZ80,	00062	$880,000.00	R425,R425	09/07/2001	$25,580,377.00	SVC	N

$2,757,219.00

F0460696D0074

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0388	0GE75,OO-ALC/PKHC/LHKC	000309	$85,074.00	D399,D399	07/11/2002	$18,559,191.00	IT	N
038810	0GE75,OO-ALC/PKHC/LHKC	00314	$210,076.00	5805,D399	09/21/2001	$18,559,191.00	IT	N
0547 17	0GE75,OO-ALC/PKHC/LHKC	000007	$65,998.00	R426,D399	10/31/2003	$18,559,191.00	IT	N
054707	0GE75,OO-ALC/PKHC/LHKC	000005	$418,420.00	D399,D399	10/18/2001	$18,559,191.00	IT	N
054710	0GE75,OO-ALC/PKHC/LHKC	000222	$55,991.00	D399,D399	04/24/2002	$18,559,191.00	IT	N
054711	0GE75,OO-ALC/PKHC/LHKC	000295	$106,663.00	D399,D399	07/01/2002	$18,559,191.00	IT	N
054712	0GE75,OO-ALC/PKHC/LHKC	000376	$55,274.00	D399,D399	08/21/2002	$18,559,191.00	IT	N
054714	0GE75,OO-ALC/PKHC/LHKC	000092	$698,475.00	R426,D399	01/16/2003	$18,559,191.00	IT	N
054716	0GE75,OO-ALC/PKHC/LHKC	000745	$42,795.00	R426,D399	09/09/2003	$18,559,191.00	IT	N
QP1A10	0GE75,OO-ALC/PKHC/LHKC	000749	$28,180.00	5805,D399	08/07/2003	$18,559,191.00	IT	N
QP1G08	0GE75,OO-ALC/PKHC/LHKC	000262	$88,927.00	D399,D399	06/03/2002	$18,559,191.00	IT	N
QP1G09	0GE75,OO-ALC/PKHC/LHKC	000305	$37,780.00	D399,D399	07/05/2002	$18,559,191.00	IT	N
QP1G10	0GE75,OO-ALC/PKHC/LHKC	000561	$239,749.00	D399,D399	09/26/2002	$18,559,191.00	IT	N
QP1G11	0GE75,OO-ALC/PKHC/LHKC	000093	$200,000.00	R426,D399	01/16/2003	$18,559,191.00	IT	N
QP3J02	0GE75,OO-ALC/PKHC/LHKC	00291	$64,737.00	5805,D399	09/11/2001	$18,559,191.00	IT	N
QP3P03	0GE75,OO-ALC/PKHC/LHKC	000148	$79,417.00	5805,D399	03/05/2002	$18,559,191.00	IT	N
QP3P05	0GE75,OO-ALC/PKHC/LHKC	000256	$119,735.00	D399,D399	05/28/2002	$18,559,191.00	IT	N
QP4404	0GE75,OO-ALC/PKHC/LHKC	000259	$562,484.00	D399,D399	05/29/2002	$18,559,191.00	IT	N
QP4405	0GE75,OO-ALC/PKHC/LHKC	000090	$677,942.00	R426,D399	01/10/2003	$18,559,191.00	IT	N
QP4608	0GE75,OO-ALC/PKHC/LHKC	000292	$216,888.00	D399,D399	06/19/2002	$18,559,191.00	IT	N
QP4L07	0GE75,OO-ALC/PKHC/LHKC	000750	$28,180.00	5805,D399	08/07/2003	$18,559,191.00	IT	N
QP4N06	0GE75,OO-ALC/PKHC/LHKC	00269	$69,860.00	5805,D399	08/31/2001	$18,559,191.00	IT	N
QP4N07	0GE75,OO-ALC/PKHC/LHKC	00345	$39,894.00	5805,D399	09/27/2001	$18,559,191.00	IT	N

0G - AF Materiel Command

QP4Z03		0GE75,OO-ALC/PKHC/LHKC	000072	$181,892.00	5805,D399	12/03/2001	$18,559,191.00	IT	N
QP54		0GE75,OO-ALC/PKHC/LHKC	000312	$377,757.00	D399,D399	07/10/2002	$18,559,191.00	IT	N
QP5412		0GE75,OO-ALC/PKHC/LHKC	000303	$225,562.00	R426,D399	06/05/2003	$18,559,191.00	IT	N
QP5706		0GE75,OO-ALC/PKHC/LHKC	000044	$200,000.00	D399,D399	11/02/2001	$18,559,191.00	IT	N
QP5708		0GE75,OO-ALC/PKHC/LHKC	000201	$99,880.00	5805,D399	04/10/2002	$18,559,191.00	IT	N
QP6H03		0GE75,OO-ALC/PKHC/LHKC	000038	$62,425.00	5805,D399	11/08/2001	$18,559,191.00	IT	N
QP6W03		0GE75,OO-ALC/PKHC/LHKC	000206	$26,643.00	5805,D399	04/11/2002	$18,559,191.00	IT	N
QP7108		0GE75,OO-ALC/PKHC/LHKC	000073	$260,767.00	5805,D399	12/20/2001	$18,559,191.00	IT	N
QP7110		0GE75,OO-ALC/PKHC/LHKC	000162	$1,021,254.00	5805,D399	03/12/2002	$18,559,191.00	IT	N
QP7111		0GE75,OO-ALC/PKHC/LHKC	000234	$379,087.00	N058,D399	05/02/2002	$18,559,191.00	IT	N
QP7112		0GE75,OO-ALC/PKHC/LHKC	000403	$110,088.00	D399,D399	09/10/2002	$18,559,191.00	IT	N
QP7V02		0GE75,OO-ALC/PKHC/LHKC	000012	$50,000.00	5805,D399	10/23/2001	$18,559,191.00	IT	N
QP7V03		0GE75,OO-ALC/PKHC/LHKC	000218	$89,900.00	5805,D399	04/19/2002	$18,559,191.00	IT	N
QP7W02		0GE75,OO-ALC/PKHC/LHKC	000281	$89,685.00	D399,D399	06/27/2002	$18,559,191.00	IT	N
QP8M		0GE75,OO-ALC/PKHC/LHKC	000377	$177,208.00	R426,D399	08/01/2003	$18,559,191.00	IT	N
QP8M01		0GE75,OO-ALC/PKHC/LHKC	000046	$672,331.00	N058,D399	11/27/2001	$18,559,191.00	IT	N
QP8M02		0GE75,OO-ALC/PKHC/LHKC	000133	$465,036.00	N058,D399	02/21/2002	$18,559,191.00	IT	N
QP8M04		0GE75,OO-ALC/PKHC/LHKC	000228	$465,036.00	N058,D399	04/30/2002	$18,559,191.00	IT	N
QP8M05		0GE75,OO-ALC/PKHC/LHKC	000327	$540,035.00	D399,D399	07/25/2002	$18,559,191.00	IT	N
QP8M06		0GE75,OO-ALC/PKHC/LHKC	000387	$215,783.00	D399,D399	08/27/2002	$18,559,191.00	IT	N
QP8M08		0GE75,OO-ALC/PKHC/LHKC	000011	$528,940.00	D399,D399	10/16/2002	$18,559,191.00	IT	N
QP8M10		0GE75,OO-ALC/PKHC/LHKC	000105	$93,706.00	R426,D399	01/29/2003	$18,559,191.00	IT	N
QP8M11		0GE75,OO-ALC/PKHC/LHKC	000124	$35,988.00	R426,D399	02/13/2003	$18,559,191.00	IT	N
QP8M12		0GE75,OO-ALC/PKHC/LHKC	000132	$1,278,122.00	R426,D399	02/24/2003	$18,559,191.00	IT	N
QP8M13		0GE75,OO-ALC/PKHC/LHKC	000744	$177,208.00	R426,D399	08/01/2003	$18,559,191.00	IT	N
QP9605		0GE75,OO-ALC/PKHC/LHKC	000048	$1,068,168.00	D399,D399	11/30/2001	$18,559,191.00	IT	N
QP9606		0GE75,OO-ALC/PKHC/LHKC	000365	$708,861.00	D399,D399	08/15/2002	$18,559,191.00	IT	N
QP9607		0GE75,OO-ALC/PKHC/LHKC	000117	$33,813.00	R426,D399	02/05/2003	$18,559,191.00	IT	N
QP9R	06	0GE75,OO-ALC/PKHC/LHKC	000073	$35,000.00	R426,D399	12/11/2003	$18,559,191.00	IT	N
QP9R02		0GE75,OO-ALC/PKHC/LHKC	000136	$45,452.00	R426,D399	02/26/2003	$18,559,191.00	IT	N
QPAV		0GE75,OO-ALC/PKHC/LHKC	00262	$36,562.00	5805,D399	08/29/2001	$18,559,191.00	IT	N
QPAZ03		0GE75,OO-ALC/PKHC/LHKC	000065	$181,892.00	5805,D399	12/03/2001	$18,559,191.00	IT	N
QPBN		0GE75,OO-ALC/PKHC/LHKC	00295	$30,232.00	5805,D399	09/14/2001	$18,559,191.00	IT	N
QPBQ		0GE75,OO-ALC/PKHC/LHKC	00293	$199,929.00	5805,D399	09/13/2001	$18,559,191.00	IT	N
QPBR		0GE75,OO-ALC/PKHC/LHKC	00304	$1,798,071.00	5805,D399	09/19/2001	$18,559,191.00	IT	N
QPBS		0GE75,OO-ALC/PKHC/LHKC	00338	$2,231,535.00	5805,D399	09/26/2001	$18,559,191.00	IT	N

0G - AF Materiel Command

QPBT	0GE75,OO-ALC/PKHC/LHKC	00332	$74,854.00	5805,D399	09/25/2001	$18,559,191.00	IT	N
QPBV	0GE75,OO-ALC/PKHC/LHKC	00337	$71,799.00	5805,D399	09/25/2001	$18,559,191.00	IT	N
QPCD	0GE75,OO-ALC/PKHC/LHKC	00344	$26,151.00	5805,D399	09/27/2001	$18,559,191.00	IT	N

$18,559,191.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
006615		0GE75,OO-ALC/PKHC/LHKC	000183	($39,107.00)	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
01991A		0GE75,OO-ALC/PKHC/LHKC	000223	($86,804.00)	5805,5805	04/10/2003	$167,840,042.00	S&OS	Y
023403		0GE75,OO-ALC/PKHC/LHKC	000179	($52,768.00)	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
032008		0GE75,OO-ALC/PKHC/LHKC	000297	($57,075.00)	5805,5805	06/27/2002	$167,840,042.00	S&OS	Y
037203		0GE75,OO-ALC/PKHC/LHKC	000015	($36,733.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
037803		0GE75,OO-ALC/PKHC/LHKC	000017	($36,079.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
038504		0GE75,OO-ALC/PKHC/LHKC	000018	($36,764.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
039203		0GE75,OO-ALC/PKHC/LHKC	000019	($52,322.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
040606		0GE75,OO-ALC/PKHC/LHKC	000052	($48,997.00)	5805,5805	11/14/2001	$167,840,042.00	S&OS	Y
043603		0GE75,OO-ALC/PKHC/LHKC	000020	($192,658.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
044903		0GE75,OO-ALC/PKHC/LHKC	000021	($67,963.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
045103		0GE75,OO-ALC/PKHC/LHKC	000022	($42,167.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
045302		0GE75,OO-ALC/PKHC/LHKC	000219	($54,834.00)	5805,5805	04/22/2002	$167,840,042.00	S&OS	Y
045303		0GE75,OO-ALC/PKHC/LHKC	000023	($54,834.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
045404		0GE75,OO-ALC/PKHC/LHKC	000180	($65,307.00)	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
046102		0GE75,OO-ALC/PKHC/LHKC	000177	($27,616.00)	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
046202		0GE75,OO-ALC/PKHC/LHKC	000024	($50,365.00)	5805,5805	10/23/2001	$167,840,042.00	S&OS	Y
046303		0GE75,OO-ALC/PKHC/LHKC	000178	($42,028.00)	5805,5805	03/20/2003	$167,840,042.00	S&OS	Y
05041A		0GE75,OO-ALC/PKHC/LHKC	000222	($29,140.00)	5805,5805	04/10/2003	$167,840,042.00	S&OS	Y
0676	09	0GE75,OO-ALC/PKHC/LHKC	000144	($264,482.00)	5805,5805	10/31/2003	$167,840,042.00	S&OS	Y
071006		0GE75,OO-ALC/PKHC/LHKC	000298	($26,679.00)	5805,5805	06/27/2002	$167,840,042.00	S&OS	Y
071603		0GE75,OO-ALC/PKHC/LHKC	00278	($154,058.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
072004		0GE75,OO-ALC/PKHC/LHKC	00277	($138,088.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
072203		0GE75,OO-ALC/PKHC/LHKC	00280	($59,791.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
072303		0GE75,OO-ALC/PKHC/LHKC	00281	($55,818.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
072503		0GE75,OO-ALC/PKHC/LHKC	00282	($143,153.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
072603		0GE75,OO-ALC/PKHC/LHKC	000181	($138,773.00)	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

072803	0GE75,OO-ALC/PKHC/LHKC	00279	($227,165.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
076105	0GE75,OO-ALC/PKHC/LHKC	000182	($79,560.00)	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
076602	0GE75,OO-ALC/PKHC/LHKC	00305	($116,230.00)	5805,5805	09/19/2001	$167,840,042.00	S&OS	Y
077903	0GE75,OO-ALC/PKHC/LHKC	00283	($29,774.00)	5805,5805	09/06/2001	$167,840,042.00	S&OS	Y
105003	0GE75,OO-ALC/PKHC/LHKC	000164	($32,639.00)	5805,5805	03/12/2003	$167,840,042.00	S&OS	Y
10691A	0GE75,OO-ALC/PKHC/LHKC	000280	($25,762.00)	5805,5805	05/20/2003	$167,840,042.00	S&OS	Y
119103	0GE75,OO-ALC/PKHC/LHKC	000163	($32,578.00)	5805,5805	03/12/2003	$167,840,042.00	S&OS	Y
APCD	0GE75,OO-ALC/PKHC/LHKC	000516	$49,960.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QP0Q01	0GE75,OO-ALC/PKHC/LHKC	000126	$31,447.00	5805,5805	02/14/2002	$167,840,042.00	S&OS	Y
QP0Z01	0GE75,OO-ALC/PKHC/LHKC	000086	$451,758.00	5805,5805	01/17/2002	$167,840,042.00	S&OS	Y
QP0Z02	0GE75,OO-ALC/PKHC/LHKC	000122	$150,586.00	5805,5805	02/08/2002	$167,840,042.00	S&OS	Y
QP0Z03	0GE75,OO-ALC/PKHC/LHKC	000156	$792,931.00	5805,5805	03/08/2002	$167,840,042.00	S&OS	Y
QP0Z05	0GE75,OO-ALC/PKHC/LHKC	000338	$150,586.00	5805,5805	07/30/2002	$167,840,042.00	S&OS	Y
QP0Z06	0GE75,OO-ALC/PKHC/LHKC	000410	$329,101.00	5805,5805	09/04/2002	$167,840,042.00	S&OS	Y
QP1A07	0GE75,OO-ALC/PKHC/LHKC	00265	$336,706.00	5805,5805	08/30/2001	$167,840,042.00	S&OS	Y
QP1Y01	0GE75,OO-ALC/PKHC/LHKC	000053	($77,329.00)	5805,5805	11/15/2001	$167,840,042.00	S&OS	Y
QP261A	0GE75,OO-ALC/PKHC/LHKC	000281	($282,317.00)	5805,5805	05/08/2003	$167,840,042.00	S&OS	Y
QP2902	0GE75,OO-ALC/PKHC/LHKC	000068	($43,536.00)	5805,5805	12/12/2001	$167,840,042.00	S&OS	Y
QP4J02	0GE75,OO-ALC/PKHC/LHKC	000548	$45,577.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QP6N	0GE75,OO-ALC/PKHC/LHKC	00256	$140,595.00	5805,5805	08/23/2001	$167,840,042.00	S&OS	Y
QP7A	0GE75,OO-ALC/PKHC/LHKC	00261	$67,553.00	5805,5805	08/28/2001	$167,840,042.00	S&OS	Y
QP7D	0GE75,OO-ALC/PKHC/LHKC	00259	$35,195.00	5805,5805	08/28/2001	$167,840,042.00	S&OS	Y
QP7F	0GE75,OO-ALC/PKHC/LHKC	00264	$248,235.00	5805,5805	08/30/2001	$167,840,042.00	S&OS	Y
QP7G	0GE75,OO-ALC/PKHC/LHKC	00273	$100,477.00	5805,5805	08/31/2001	$167,840,042.00	S&OS	Y
QP7H	0GE75,OO-ALC/PKHC/LHKC	00270	$49,407.00	5805,5805	08/31/2001	$167,840,042.00	S&OS	Y
QP7K	0GE75,OO-ALC/PKHC/LHKC	00271	$29,513.00	5805,5805	08/31/2001	$167,840,042.00	S&OS	Y
QP7L	0GE75,OO-ALC/PKHC/LHKC	00272	$29,798.00	5805,5805	08/31/2001	$167,840,042.00	S&OS	Y
QP7P	0GE75,OO-ALC/PKHC/LHKC	00285	$30,780.00	5805,5805	09/07/2001	$167,840,042.00	S&OS	Y
QP7Q	0GE75,OO-ALC/PKHC/LHKC	00284	$48,697.00	5805,5805	09/07/2001	$167,840,042.00	S&OS	Y
QP7V	0GE75,OO-ALC/PKHC/LHKC	00297	$194,001.00	5805,5805	09/17/2001	$167,840,042.00	S&OS	Y
QP7X	0GE75,OO-ALC/PKHC/LHKC	00289	$69,800.00	5805,5805	09/12/2001	$167,840,042.00	S&OS	Y
QP7Y	0GE75,OO-ALC/PKHC/LHKC	00288	$80,000.00	5805,5805	09/12/2001	$167,840,042.00	S&OS	Y
QP8D	0GE75,OO-ALC/PKHC/LHKC	00292	$50,333.00	5805,5805	09/13/2001	$167,840,042.00	S&OS	Y
QP8E	0GE75,OO-ALC/PKHC/LHKC	00294	$47,536.00	5805,5805	09/13/2001	$167,840,042.00	S&OS	Y
QP8H	0GE75,OO-ALC/PKHC/LHKC	00310	$44,000.00	5805,5805	09/20/2001	$167,840,042.00	S&OS	Y
QP8K	0GE75,OO-ALC/PKHC/LHKC	00299	$47,833.00	5805,5805	09/18/2001	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QP8N	0GE75,OO-ALC/PKHC/LHKC	00298	$50,767.00	5805,5805	09/17/2001	$167,840,042.00	S&OS	Y
QP8Q	0GE75,OO-ALC/PKHC/LHKC	00307	$87,033.00	5805,5805	09/19/2001	$167,840,042.00	S&OS	Y
QP8T	0GE75,OO-ALC/PKHC/LHKC	00301	$34,000.00	5805,5805	09/18/2001	$167,840,042.00	S&OS	Y
QP8U	0GE75,OO-ALC/PKHC/LHKC	00303	$118,450.00	5805,5805	09/19/2001	$167,840,042.00	S&OS	Y
QP8V	0GE75,OO-ALC/PKHC/LHKC	00302	$61,244.00	5805,5805	09/18/2001	$167,840,042.00	S&OS	Y
QP8X	0GE75,OO-ALC/PKHC/LHKC	00317	$51,218.00	5805,5805	09/24/2001	$167,840,042.00	S&OS	Y
QP8Z	0GE75,OO-ALC/PKHC/LHKC	00334	$29,071.00	5805,5805	09/25/2001	$167,840,042.00	S&OS	Y
QP9005	0GE75,OO-ALC/PKHC/LHKC	00260	$56,600.00	5805,5805	08/28/2001	$167,840,042.00	S&OS	Y
QP9A	0GE75,OO-ALC/PKHC/LHKC	00318	$111,553.00	5805,5805	09/24/2001	$167,840,042.00	S&OS	Y
QP9C	0GE75,OO-ALC/PKHC/LHKC	00319	$37,993.00	5805,5805	09/24/2001	$167,840,042.00	S&OS	Y
QP9E	0GE75,OO-ALC/PKHC/LHKC	00321	$44,656.00	5805,5805	09/25/2001	$167,840,042.00	S&OS	Y
QP9F	0GE75,OO-ALC/PKHC/LHKC	00329	$133,000.00	5805,5805	09/25/2001	$167,840,042.00	S&OS	Y
QP9K	0GE75,OO-ALC/PKHC/LHKC	00330	$31,810.00	5805,5805	09/25/2001	$167,840,042.00	S&OS	Y
QP9M	0GE75,OO-ALC/PKHC/LHKC	00341	$120,643.00	5805,5805	09/27/2001	$167,840,042.00	S&OS	Y
QP9P	0GE75,OO-ALC/PKHC/LHKC	00342	$210,500.00	5805,5805	09/27/2001	$167,840,042.00	S&OS	Y
QP9P02	0GE75,OO-ALC/PKHC/LHKC	000301	$379,736.00	5805,5805	06/02/2003	$167,840,042.00	S&OS	Y
QP9U	0GE75,OO-ALC/PKHC/LHKC	00343	$32,648.00	5805,5805	09/27/2001	$167,840,042.00	S&OS	Y
QPA001	0GE75,OO-ALC/PKHC/LHKC	000128	$1,048,241.00	5805,5805	01/17/2002	$167,840,042.00	S&OS	Y
QPA002	0GE75,OO-ALC/PKHC/LHKC	000129	$690,277.00	5805,5805	02/12/2002	$167,840,042.00	S&OS	Y
QPA004	0GE75,OO-ALC/PKHC/LHKC	000155	$722,689.00	5805,5805	03/08/2002	$167,840,042.00	S&OS	Y
QPA005	0GE75,OO-ALC/PKHC/LHKC	000214	$462,762.00	5805,5805	04/17/2002	$167,840,042.00	S&OS	Y
QPA006	0GE75,OO-ALC/PKHC/LHKC	000241	$231,824.00	5805,5805	05/21/2002	$167,840,042.00	S&OS	Y
QPA008	0GE75,OO-ALC/PKHC/LHKC	000337	$701,512.00	5805,5805	07/30/2002	$167,840,042.00	S&OS	Y
QPA009	0GE75,OO-ALC/PKHC/LHKC	000421	$351,758.00	5805,5805	09/09/2002	$167,840,042.00	S&OS	Y
QPA1	0GE75,OO-ALC/PKHC/LHKC	000098	$165,358.00	5805,5805	01/23/2002	$167,840,042.00	S&OS	Y
QPA2	0GE75,OO-ALC/PKHC/LHKC	000025	$38,506.00	5805,5805	11/07/2001	$167,840,042.00	S&OS	Y
QPA401	0GE75,OO-ALC/PKHC/LHKC	000161	$33,553.00	5805,5805	03/12/2002	$167,840,042.00	S&OS	Y
QPA5	0GE75,OO-ALC/PKHC/LHKC	000079	$126,051.00	5805,5805	12/18/2001	$167,840,042.00	S&OS	Y
QPA6	0GE75,OO-ALC/PKHC/LHKC	000026	$45,901.00	5805,5805	11/07/2001	$167,840,042.00	S&OS	Y
QPA7	0GE75,OO-ALC/PKHC/LHKC	000099	$40,420.00	5805,5805	01/23/2002	$167,840,042.00	S&OS	Y
QPA8	0GE75,OO-ALC/PKHC/LHKC	000027	$39,393.00	5805,5805	11/07/2001	$167,840,042.00	S&OS	Y
QPA9	0GE75,OO-ALC/PKHC/LHKC	000097	$38,067.00	5805,5805	01/23/2002	$167,840,042.00	S&OS	Y
QPAE	0GE75,OO-ALC/PKHC/LHKC	000467	$50,118.00	5805,5805	09/25/2002	$167,840,042.00	S&OS	Y
QPAG	0GE75,OO-ALC/PKHC/LHKC	000479	$290,442.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPAH	0GE75,OO-ALC/PKHC/LHKC	000506	$170,000.00	5805,5805	09/26/2002	$167,840,042.00	S&OS	Y
QPAJ	0GE75,OO-ALC/PKHC/LHKC	000508	$64,643.00	5805,5805	09/26/2002	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPAK	0GE75,OO-ALC/PKHC/LHKC	000517	$27,616.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPAL	0GE75,OO-ALC/PKHC/LHKC	000498	$32,000.00	5805,5805	09/27/2002	$167,840,042.00	S&OS	Y
QPAM	0GE75,OO-ALC/PKHC/LHKC	000497	$54,127.00	5805,5805	09/27/2002	$167,840,042.00	S&OS	Y
QPAN	0GE75,OO-ALC/PKHC/LHKC	000542	$57,853.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPAQ	0GE75,OO-ALC/PKHC/LHKC	000525	$59,300.00	5805,5805	09/27/2002	$167,840,042.00	S&OS	Y
QPAT	0GE75,OO-ALC/PKHC/LHKC	000534	$138,907.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPAU	0GE75,OO-ALC/PKHC/LHKC	000487	$84,651.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPAV	0GE75,OO-ALC/PKHC/LHKC	000513	$260,000.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPAW	0GE75,OO-ALC/PKHC/LHKC	000493	$113,213.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPAX	0GE75,OO-ALC/PKHC/LHKC	000535	$156,389.00	5805,5805	09/29/2002	$167,840,042.00	S&OS	Y
QPAZ	0GE75,OO-ALC/PKHC/LHKC	000485	$55,000.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPB0	0GE75,OO-ALC/PKHC/LHKC	000113	$39,808.00	5805,5805	01/31/2002	$167,840,042.00	S&OS	Y
QPB1	0GE75,OO-ALC/PKHC/LHKC	000114	$29,226.00	5805,5805	01/31/2002	$167,840,042.00	S&OS	Y
QPB2	0GE75,OO-ALC/PKHC/LHKC	000117	$26,509.00	5805,5805	01/31/2002	$167,840,042.00	S&OS	Y
QPB3	0GE75,OO-ALC/PKHC/LHKC	000112	$26,509.00	5805,5805	01/31/2002	$167,840,042.00	S&OS	Y
QPB4	0GE75,OO-ALC/PKHC/LHKC	000096	$39,010.00	5805,5805	01/23/2002	$167,840,042.00	S&OS	Y
QPB6	0GE75,OO-ALC/PKHC/LHKC	000054	$413,942.00	5805,5805	11/15/2001	$167,840,042.00	S&OS	Y
QPB601	0GE75,OO-ALC/PKHC/LHKC	000090	($97,852.00)	5805,5805	01/16/2002	$167,840,042.00	S&OS	Y
QPB8	0GE75,OO-ALC/PKHC/LHKC	000066	$39,953.00	5805,5805	11/29/2001	$167,840,042.00	S&OS	Y
QPBA	0GE75,OO-ALC/PKHC/LHKC	000486	$50,000.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPBB	0GE75,OO-ALC/PKHC/LHKC	000492	$219,990.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPBC	0GE75,OO-ALC/PKHC/LHKC	000490	$53,251.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPBD	0GE75,OO-ALC/PKHC/LHKC	000491	$115,834.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPBE	0GE75,OO-ALC/PKHC/LHKC	000530	$533,546.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPBF	0GE75,OO-ALC/PKHC/LHKC	000533	$51,000.00	5805,5805	09/28/2002	$167,840,042.00	S&OS	Y
QPBN	0GE75,OO-ALC/PKHC/LHKC	000541	$88,354.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPBP	0GE75,OO-ALC/PKHC/LHKC	000540	$249,697.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPBQ	0GE75,OO-ALC/PKHC/LHKC	000520	$157,827.00	5805,5805	09/29/2002	$167,840,042.00	S&OS	Y
QPBR	0GE75,OO-ALC/PKHC/LHKC	000527	$29,978.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPBS	0GE75,OO-ALC/PKHC/LHKC	000521	$27,789.00	5805,5805	09/29/2002	$167,840,042.00	S&OS	Y
QPBT	0GE75,OO-ALC/PKHC/LHKC	000523	$28,214.00	5805,5805	09/29/2002	$167,840,042.00	S&OS	Y
QPBU	0GE75,OO-ALC/PKHC/LHKC	000531	$112,872.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPBV	0GE75,OO-ALC/PKHC/LHKC	000539	$29,357.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPBW	0GE75,OO-ALC/PKHC/LHKC	000528	$29,347.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPBX	0GE75,OO-ALC/PKHC/LHKC	000519	$134,750.00	5805,5805	09/29/2002	$167,840,042.00	S&OS	Y
QPBZ	0GE75,OO-ALC/PKHC/LHKC	000532	$157,133.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPC1	0GE75,OO-ALC/PKHC/LHKC	000100	$135,560.00	5805,5805	01/24/2002	$167,840,042.00	S&OS	Y
QPC2	0GE75,OO-ALC/PKHC/LHKC	000089	$936,500.00	5805,5805	01/10/2002	$167,840,042.00	S&OS	Y
QPC6	0GE75,OO-ALC/PKHC/LHKC	000080	$103,000.00	5805,5805	12/20/2001	$167,840,042.00	S&OS	Y
QPC7	0GE75,OO-ALC/PKHC/LHKC	000093	$1,064,255.00	5805,5805	01/10/2002	$167,840,042.00	S&OS	Y
QPC8	0GE75,OO-ALC/PKHC/LHKC	000092	$135,749.00	5805,5805	01/15/2002	$167,840,042.00	S&OS	Y
QPCA	0GE75,OO-ALC/PKHC/LHKC	000529	$283,367.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCB	0GE75,OO-ALC/PKHC/LHKC	000526	$515,000.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCC	0GE75,OO-ALC/PKHC/LHKC	000518	$59,959.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCH	0GE75,OO-ALC/PKHC/LHKC	000544	$57,714.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCK	0GE75,OO-ALC/PKHC/LHKC	000551	$50,551.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCM	0GE75,OO-ALC/PKHC/LHKC	000554	$35,000.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCM01	0GE75,OO-ALC/PKHC/LHKC	000432	$28,000.00	5805,5805	08/14/2003	$167,840,042.00	S&OS	Y
QPCN	0GE75,OO-ALC/PKHC/LHKC	000549	$29,264.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPCQ	0GE75,OO-ALC/PKHC/LHKC	000056	$661,259.00	5805,5805	11/27/2002	$167,840,042.00	S&OS	Y
QPCQ01	0GE75,OO-ALC/PKHC/LHKC	000191	$1,259,134.00	5805,5805	03/20/2003	$167,840,042.00	S&OS	Y
QPCR	0GE75,OO-ALC/PKHC/LHKC	000047	$1,132,471.00	5805,5805	11/27/2002	$167,840,042.00	S&OS	Y
QPCR01	0GE75,OO-ALC/PKHC/LHKC	000104	$359,157.00	5805,5805	01/28/2003	$167,840,042.00	S&OS	Y
QPCR02	0GE75,OO-ALC/PKHC/LHKC	000126	$356,797.00	5805,5805	02/13/2003	$167,840,042.00	S&OS	Y
QPCR03	0GE75,OO-ALC/PKHC/LHKC	000151	$365,615.00	5805,5805	03/06/2003	$167,840,042.00	S&OS	Y
QPCR04	0GE75,OO-ALC/PKHC/LHKC	000189	$1,466,805.00	5805,5805	03/20/2003	$167,840,042.00	S&OS	Y
QPCR08	0GE75,OO-ALC/PKHC/LHKC	000382	$364,231.00	5805,5805	07/31/2003	$167,840,042.00	S&OS	Y
QPCR09	0GE75,OO-ALC/PKHC/LHKC	000595	$198,098.00	5805,5805	09/18/2003	$167,840,042.00	S&OS	Y
QPCS01	0GE75,OO-ALC/PKHC/LHKC	000076	$167,829.00	5805,5805	12/11/2002	$167,840,042.00	S&OS	Y
QPCT	0GE75,OO-ALC/PKHC/LHKC	000007	$37,021.00	5805,5805	10/24/2002	$167,840,042.00	S&OS	Y
QPCV	0GE75,OO-ALC/PKHC/LHKC	000071	$50,328.00	5805,5805	12/17/2002	$167,840,042.00	S&OS	Y
QPCW	0GE75,OO-ALC/PKHC/LHKC	000008	$132,666.00	5805,5805	10/24/2002	$167,840,042.00	S&OS	Y
QPCX	0GE75,OO-ALC/PKHC/LHKC	000012	$45,900.00	5805,5805	10/28/2002	$167,840,042.00	S&OS	Y
QPCY01	0GE75,OO-ALC/PKHC/LHKC	000072	$43,995.00	5805,5805	12/11/2002	$167,840,042.00	S&OS	Y
QPCZ	0GE75,OO-ALC/PKHC/LHKC	000005	$39,393.00	5805,5805	10/24/2002	$167,840,042.00	S&OS	Y
QPD0	0GE75,OO-ALC/PKHC/LHKC	000084	$53,866.00	5805,5805	01/04/2002	$167,840,042.00	S&OS	Y
QPD4	0GE75,OO-ALC/PKHC/LHKC	000102	$6,293,032.00	5805,5805	01/24/2002	$167,840,042.00	S&OS	Y
QPD403	0GE75,OO-ALC/PKHC/LHKC	000374	$1,015,000.00	5805,5805	08/20/2002	$167,840,042.00	S&OS	Y
QPD404	0GE75,OO-ALC/PKHC/LHKC	000456	$1,239,583.00	5805,5805	09/19/2002	$167,840,042.00	S&OS	Y
QPDA01	0GE75,OO-ALC/PKHC/LHKC	000077	$38,067.00	5805,5805	12/17/2002	$167,840,042.00	S&OS	Y
QPDB	0GE75,OO-ALC/PKHC/LHKC	000031	$39,817.00	5805,5805	11/12/2002	$167,840,042.00	S&OS	Y
QPDC	0GE75,OO-ALC/PKHC/LHKC	000059	$27,060.00	5805,5805	12/10/2002	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPDD01		0GE75,OO-ALC/PKHC/LHKC	000068	$26,509.00	5805,5805	12/10/2002	$167,840,042.00	S&OS	Y
QPDE01		0GE75,OO-ALC/PKHC/LHKC	000060	$26,509.00	5805,5805	12/10/2002	$167,840,042.00	S&OS	Y
QPDF		0GE75,OO-ALC/PKHC/LHKC	000006	$41,911.00	5805,5805	10/24/2002	$167,840,042.00	S&OS	Y
QPDL		0GE75,OO-ALC/PKHC/LHKC	000022	$31,500.00	5805,5805	11/12/2002	$167,840,042.00	S&OS	Y
QPDN		0GE75,OO-ALC/PKHC/LHKC	000035	$82,536.00	5805,5805	11/20/2002	$167,840,042.00	S&OS	Y
QPDS		0GE75,OO-ALC/PKHC/LHKC	000026	$142,668.00	5805,5805	11/18/2002	$167,840,042.00	S&OS	Y
QPDT		0GE75,OO-ALC/PKHC/LHKC	000038	$1,700,000.00	5805,5805	11/21/2002	$167,840,042.00	S&OS	Y
QPDU		0GE75,OO-ALC/PKHC/LHKC	000040	$106,300.00	5805,5805	11/26/2002	$167,840,042.00	S&OS	Y
QPDZ		0GE75,OO-ALC/PKHC/LHKC	000080	$25,812.00	5805,5805	12/23/2002	$167,840,042.00	S&OS	Y
QPE0		0GE75,OO-ALC/PKHC/LHKC	000101	$37,967.00	5805,5805	01/24/2002	$167,840,042.00	S&OS	Y
QPE1		0GE75,OO-ALC/PKHC/LHKC	000108	$101,133.00	5805,5805	01/25/2002	$167,840,042.00	S&OS	Y
QPE4		0GE75,OO-ALC/PKHC/LHKC	000121	$111,784.00	5805,5805	02/07/2002	$167,840,042.00	S&OS	Y
QPE9		0GE75,OO-ALC/PKHC/LHKC	000138	$119,298.00	5805,5805	03/01/2002	$167,840,042.00	S&OS	Y
QPEA		0GE75,OO-ALC/PKHC/LHKC	000086	$59,929.00	5805,5805	12/30/2002	$167,840,042.00	S&OS	Y
QPEE		0GE75,OO-ALC/PKHC/LHKC	000095	$29,964.00	5805,5805	01/16/2003	$167,840,042.00	S&OS	Y
QPEK		0GE75,OO-ALC/PKHC/LHKC	000097	$234,345.00	5805,5805	01/21/2003	$167,840,042.00	S&OS	Y
QPEK	01	0GE75,OO-ALC/PKHC/LHKC	000148	($22,699.00)	5805,5805	02/25/2004	$167,840,042.00	S&OS	Y
QPEL		0GE75,OO-ALC/PKHC/LHKC	000112	$2,867,900.00	5805,5805	02/03/2003	$167,840,042.00	S&OS	Y
QPEM		0GE75,OO-ALC/PKHC/LHKC	000113	$875,000.00	5805,5805	02/03/2003	$167,840,042.00	S&OS	Y
QPEN		0GE75,OO-ALC/PKHC/LHKC	000114	$169,489.00	5805,5805	02/03/2003	$167,840,042.00	S&OS	Y
QPER		0GE75,OO-ALC/PKHC/LHKC	000121	$31,844.00	5805,5805	02/07/2003	$167,840,042.00	S&OS	Y
QPES		0GE75,OO-ALC/PKHC/LHKC	000123	$200,000.00	5805,5805	02/12/2003	$167,840,042.00	S&OS	Y
QPEU		0GE75,OO-ALC/PKHC/LHKC	000125	$250,263.00	5805,5805	02/13/2003	$167,840,042.00	S&OS	Y
QPEX		0GE75,OO-ALC/PKHC/LHKC	000137	$28,751.00	5805,5805	02/26/2003	$167,840,042.00	S&OS	Y
QPEZ		0GE75,OO-ALC/PKHC/LHKC	000142	$27,547.00	5805,5805	02/28/2003	$167,840,042.00	S&OS	Y
QPF0		0GE75,OO-ALC/PKHC/LHKC	000139	$3,947,873.00	5805,5805	03/01/2002	$167,840,042.00	S&OS	Y
QPF1		0GE75,OO-ALC/PKHC/LHKC	000164	$50,900.00	5805,5805	03/14/2002	$167,840,042.00	S&OS	Y
QPF2		0GE75,OO-ALC/PKHC/LHKC	000150	$222,267.00	5805,5805	03/07/2002	$167,840,042.00	S&OS	Y
QPF4		0GE75,OO-ALC/PKHC/LHKC	000160	$46,406.00	5805,5805	03/12/2002	$167,840,042.00	S&OS	Y
QPF5		0GE75,OO-ALC/PKHC/LHKC	000151	$50,143.00	5805,5805	03/07/2002	$167,840,042.00	S&OS	Y
QPF6		0GE75,OO-ALC/PKHC/LHKC	000152	$42,885.00	5805,5805	03/07/2002	$167,840,042.00	S&OS	Y
QPFA		0GE75,OO-ALC/PKHC/LHKC	000150	$276,902.00	5805,5805	03/06/2003	$167,840,042.00	S&OS	Y
QPFB		0GE75,OO-ALC/PKHC/LHKC	000185	$312,000.00	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
QPFC		0GE75,OO-ALC/PKHC/LHKC	000173	$2,530,000.00	5805,5805	03/14/2003	$167,840,042.00	S&OS	Y
QPFD		0GE75,OO-ALC/PKHC/LHKC	000161	$137,000.00	5805,5805	03/13/2003	$167,840,042.00	S&OS	Y
QPFF		0GE75,OO-ALC/PKHC/LHKC	000190	$357,436.00	5805,5805	03/24/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPFH	0GE75,OO-ALC/PKHC/LHKC	000184	$31,025.00	5805,5805	03/17/2003	$167,840,042.00	S&OS	Y
QPFJ	0GE75,OO-ALC/PKHC/LHKC	000197	$303,599.00	5805,5805	03/26/2003	$167,840,042.00	S&OS	Y
QPFK	0GE75,OO-ALC/PKHC/LHKC	000196	$280,975.00	5805,5805	03/26/2003	$167,840,042.00	S&OS	Y
QPFM	0GE75,OO-ALC/PKHC/LHKC	000192	$120,970.00	5805,5805	03/24/2003	$167,840,042.00	S&OS	Y
QPFN	0GE75,OO-ALC/PKHC/LHKC	000198	$562,000.00	5805,5805	03/27/2003	$167,840,042.00	S&OS	Y
QPFP	0GE75,OO-ALC/PKHC/LHKC	000200	$33,579.00	5805,5805	03/26/2003	$167,840,042.00	S&OS	Y
QPFQ	0GE75,OO-ALC/PKHC/LHKC	000199	$529,956.00	5805,5805	03/26/2003	$167,840,042.00	S&OS	Y
QPFS	0GE75,OO-ALC/PKHC/LHKC	000227	$227,451.00	5805,5805	04/09/2003	$167,840,042.00	S&OS	Y
QPFU	0GE75,OO-ALC/PKHC/LHKC	000221	$333,236.00	5805,5805	04/08/2003	$167,840,042.00	S&OS	Y
QPFV	0GE75,OO-ALC/PKHC/LHKC	000224	$34,571.00	5805,5805	04/10/2003	$167,840,042.00	S&OS	Y
QPFW	0GE75,OO-ALC/PKHC/LHKC	000226	$169,554.00	5805,5805	04/09/2003	$167,840,042.00	S&OS	Y
QPFY	0GE75,OO-ALC/PKHC/LHKC	000757	$900,396.00	5805,5805	05/05/2003	$167,840,042.00	S&OS	Y
QPFZ	0GE75,OO-ALC/PKHC/LHKC	000217	$48,163.00	5805,5805	04/08/2003	$167,840,042.00	S&OS	Y
QPG5	0GE75,OO-ALC/PKHC/LHKC	000163	$30,133.00	5805,5805	03/12/2002	$167,840,042.00	S&OS	Y
QPG6	0GE75,OO-ALC/PKHC/LHKC	000166	$49,071.00	5805,5805	03/14/2002	$167,840,042.00	S&OS	Y
QPG7	0GE75,OO-ALC/PKHC/LHKC	000170	$362,000.00	5805,5805	03/21/2002	$167,840,042.00	S&OS	Y
QPG8	0GE75,OO-ALC/PKHC/LHKC	000171	$491,488.00	5805,5805	03/21/2002	$167,840,042.00	S&OS	Y
QPGA	0GE75,OO-ALC/PKHC/LHKC	000220	$666,871.00	5805,5805	04/08/2003	$167,840,042.00	S&OS	Y
QPGA01	0GE75,OO-ALC/PKHC/LHKC	000551	($39,871.00)	5805,5805	09/16/2003	$167,840,042.00	S&OS	Y
QPGB	0GE75,OO-ALC/PKHC/LHKC	000219	$289,525.00	5805,5805	04/08/2003	$167,840,042.00	S&OS	Y
QPGD	0GE75,OO-ALC/PKHC/LHKC	000229	$60,759.00	5805,5805	04/10/2003	$167,840,042.00	S&OS	Y
QPGG	0GE75,OO-ALC/PKHC/LHKC	000236	$163,000.00	5805,5805	04/14/2003	$167,840,042.00	S&OS	Y
QPGH	0GE75,OO-ALC/PKHC/LHKC	000235	$82,000.00	5805,5805	04/14/2003	$167,840,042.00	S&OS	Y
QPGJ	0GE75,OO-ALC/PKHC/LHKC	000234	$50,000.00	5805,5805	04/14/2003	$167,840,042.00	S&OS	Y
QPGK	0GE75,OO-ALC/PKHC/LHKC	000247	$770,786.00	5805,5805	04/23/2003	$167,840,042.00	S&OS	Y
QPGL	0GE75,OO-ALC/PKHC/LHKC	000266	$538,000.00	5805,5805	05/05/2003	$167,840,042.00	S&OS	Y
QPGM	0GE75,OO-ALC/PKHC/LHKC	000246	$146,700.00	5805,5805	04/25/2003	$167,840,042.00	S&OS	Y
QPGN	0GE75,OO-ALC/PKHC/LHKC	000245	$109,500.00	5805,5805	04/25/2003	$167,840,042.00	S&OS	Y
QPGV	0GE75,OO-ALC/PKHC/LHKC	000252	$460,000.00	5805,5805	04/28/2003	$167,840,042.00	S&OS	Y
QPGW	0GE75,OO-ALC/PKHC/LHKC	000253	$41,554.00	5805,5805	04/28/2003	$167,840,042.00	S&OS	Y
QPGX	0GE75,OO-ALC/PKHC/LHKC	000251	$31,579.00	5805,5805	04/28/2003	$167,840,042.00	S&OS	Y
QPGY	0GE75,OO-ALC/PKHC/LHKC	000256	$345,111.00	5805,5805	04/30/2003	$167,840,042.00	S&OS	Y
QPH2	0GE75,OO-ALC/PKHC/LHKC	000176	$153,737.00	5805,5805	03/26/2002	$167,840,042.00	S&OS	Y
QPH4	0GE75,OO-ALC/PKHC/LHKC	000178	$1,429,332.00	5805,5805	03/27/2002	$167,840,042.00	S&OS	Y
QPH6	0GE75,OO-ALC/PKHC/LHKC	000189	$260,000.00	5805,5805	04/04/2002	$167,840,042.00	S&OS	Y
QPH7	0GE75,OO-ALC/PKHC/LHKC	000199	$2,726,000.00	5805,5805	04/09/2002	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPH9	0GE75,OO-ALC/PKHC/LHKC	000205	$45,371.00	5805,5805	04/10/2002	$167,840,042.00	S&OS	Y
QPHC	0GE75,OO-ALC/PKHC/LHKC	000261	$953,066.00	5805,5805	05/01/2003	$167,840,042.00	S&OS	Y
QPHD	0GE75,OO-ALC/PKHC/LHKC	000268	$228,057.00	5805,5805	05/06/2003	$167,840,042.00	S&OS	Y
QPHD01	0GE75,OO-ALC/PKHC/LHKC	000487	$386,437.00	5805,5805	08/28/2003	$167,840,042.00	S&OS	Y
QPHE	0GE75,OO-ALC/PKHC/LHKC	000277	$37,811.00	5805,5805	05/13/2003	$167,840,042.00	S&OS	Y
QPHF	0GE75,OO-ALC/PKHC/LHKC	000286	$151,667.00	5805,5805	05/21/2003	$167,840,042.00	S&OS	Y
QPHJ	0GE75,OO-ALC/PKHC/LHKC	000285	$54,456.00	5805,5805	05/21/2003	$167,840,042.00	S&OS	Y
QPHL	0GE75,OO-ALC/PKHC/LHKC	000274	$29,964.00	5805,5805	05/14/2003	$167,840,042.00	S&OS	Y
QPHP	0GE75,OO-ALC/PKHC/LHKC	000282	$62,285.00	5805,5805	05/20/2003	$167,840,042.00	S&OS	Y
QPHS	0GE75,OO-ALC/PKHC/LHKC	000305	$308,580.00	5805,5805	06/05/2003	$167,840,042.00	S&OS	Y
QPHT	0GE75,OO-ALC/PKHC/LHKC	000292	$67,647.00	5805,5805	05/28/2003	$167,840,042.00	S&OS	Y
QPHW	0GE75,OO-ALC/PKHC/LHKC	000290	$960,983.00	5805,5805	05/28/2003	$167,840,042.00	S&OS	Y
QPHX	0GE75,OO-ALC/PKHC/LHKC	000302	$44,672.00	5805,5805	06/03/2003	$167,840,042.00	S&OS	Y
QPJ1	0GE75,OO-ALC/PKHC/LHKC	000220	$650,120.00	5805,5805	04/19/2002	$167,840,042.00	S&OS	Y
QPJ5	0GE75,OO-ALC/PKHC/LHKC	000224	$56,670.00	5805,5805	04/25/2002	$167,840,042.00	S&OS	Y
QPJ6	0GE75,OO-ALC/PKHC/LHKC	000284	$240,000.00	5805,5805	06/20/2002	$167,840,042.00	S&OS	Y
QPJ8	0GE75,OO-ALC/PKHC/LHKC	000230	$31,604.00	5805,5805	04/29/2002	$167,840,042.00	S&OS	Y
QPJ9	0GE75,OO-ALC/PKHC/LHKC	000229	$82,522.00	5805,5805	04/29/2002	$167,840,042.00	S&OS	Y
QPJC	0GE75,OO-ALC/PKHC/LHKC	000299	$65,252.00	5805,5805	06/04/2003	$167,840,042.00	S&OS	Y
QPJD	0GE75,OO-ALC/PKHC/LHKC	000304	$60,046.00	5805,5805	06/06/2003	$167,840,042.00	S&OS	Y
QPJE	0GE75,OO-ALC/PKHC/LHKC	000311	$172,520.00	5805,5805	06/06/2003	$167,840,042.00	S&OS	Y
QPJG	0GE75,OO-ALC/PKHC/LHKC	000319	$107,697.00	5805,5805	06/13/2003	$167,840,042.00	S&OS	Y
QPJJ	0GE75,OO-ALC/PKHC/LHKC	000324	$143,000.00	5805,5805	06/18/2003	$167,840,042.00	S&OS	Y
QPJK	0GE75,OO-ALC/PKHC/LHKC	000312	$403,190.00	5805,5805	06/11/2003	$167,840,042.00	S&OS	Y
QPJL	0GE75,OO-ALC/PKHC/LHKC	000320	$134,904.00	5805,5805	06/13/2003	$167,840,042.00	S&OS	Y
QPJN	0GE75,OO-ALC/PKHC/LHKC	000325	$3,329,710.00	5805,5805	06/20/2003	$167,840,042.00	S&OS	Y
QPJP	0GE75,OO-ALC/PKHC/LHKC	000334	$691,089.00	5805,5805	07/08/2003	$167,840,042.00	S&OS	Y
QPJQ	0GE75,OO-ALC/PKHC/LHKC	000384	$114,465.00	5805,5805	07/31/2003	$167,840,042.00	S&OS	Y
QPJR	0GE75,OO-ALC/PKHC/LHKC	000333	$53,499.00	5805,5805	07/02/2003	$167,840,042.00	S&OS	Y
QPJS	0GE75,OO-ALC/PKHC/LHKC	000347	$627,044.00	5805,5805	07/17/2003	$167,840,042.00	S&OS	Y
QPJT	0GE75,OO-ALC/PKHC/LHKC	000385	$78,912.00	5805,5805	07/31/2003	$167,840,042.00	S&OS	Y
QPJV	0GE75,OO-ALC/PKHC/LHKC	000348	$93,475.00	5805,5805	07/17/2003	$167,840,042.00	S&OS	Y
QPJX	0GE75,OO-ALC/PKHC/LHKC	000400	$113,016.00	5805,5805	08/05/2003	$167,840,042.00	S&OS	Y
QPJY	0GE75,OO-ALC/PKHC/LHKC	000349	$317,000.00	5805,5805	07/18/2003	$167,840,042.00	S&OS	Y
QPK3	0GE75,OO-ALC/PKHC/LHKC	000240	$392,446.00	5805,5805	05/14/2002	$167,840,042.00	S&OS	Y
QPKB	0GE75,OO-ALC/PKHC/LHKC	000397	$725,000.00	5805,5805	08/04/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPKC	0GE75,OO-ALC/PKHC/LHKC	000396	$94,796.00	5805,5805	08/04/2003	$167,840,042.00	S&OS	Y
QPKD	0GE75,OO-ALC/PKHC/LHKC	000354	$27,000.00	5805,5805	07/21/2003	$167,840,042.00	S&OS	Y
QPKH	0GE75,OO-ALC/PKHC/LHKC	000342	$165,747.00	5805,5805	07/15/2003	$167,840,042.00	S&OS	Y
QPKJ	0GE75,OO-ALC/PKHC/LHKC	000353	$520,000.00	5805,5805	07/21/2003	$167,840,042.00	S&OS	Y
QPKL	0GE75,OO-ALC/PKHC/LHKC	000355	$385,000.00	5805,5805	07/22/2003	$167,840,042.00	S&OS	Y
QPKM	0GE75,OO-ALC/PKHC/LHKC	000404	$29,267.00	5805,5805	08/06/2003	$167,840,042.00	S&OS	Y
QPKQ	0GE75,OO-ALC/PKHC/LHKC	000419	$248,091.00	5805,5805	08/12/2003	$167,840,042.00	S&OS	Y
QPKT	0GE75,OO-ALC/PKHC/LHKC	000399	$8,816,877.00	5805,5805	08/05/2003	$167,840,042.00	S&OS	Y
QPKU	0GE75,OO-ALC/PKHC/LHKC	000403	$154,539.00	5805,5805	08/06/2003	$167,840,042.00	S&OS	Y
QPKV	0GE75,OO-ALC/PKHC/LHKC	000395	$124,000.00	5805,5805	08/04/2003	$167,840,042.00	S&OS	Y
QPKX	0GE75,OO-ALC/PKHC/LHKC	000406	$149,085.00	5805,5805	08/06/2003	$167,840,042.00	S&OS	Y
QPKY	0GE75,OO-ALC/PKHC/LHKC	000369	$159,250.00	5805,5805	07/29/2003	$167,840,042.00	S&OS	Y
QPKZ	0GE75,OO-ALC/PKHC/LHKC	000411	$65,000.00	5805,5805	08/07/2003	$167,840,042.00	S&OS	Y
QPL2	0GE75,OO-ALC/PKHC/LHKC	000255	$130,000.00	5805,5805	05/28/2002	$167,840,042.00	S&OS	Y
QPL5	0GE75,OO-ALC/PKHC/LHKC	000283	$393,000.00	5805,5805	06/20/2002	$167,840,042.00	S&OS	Y
QPL9	0GE75,OO-ALC/PKHC/LHKC	000267	$53,779.00	5805,5805	06/13/2002	$167,840,042.00	S&OS	Y
QPLA	0GE75,OO-ALC/PKHC/LHKC	000368	$153,993.00	5805,5805	07/29/2003	$167,840,042.00	S&OS	Y
QPLB	0GE75,OO-ALC/PKHC/LHKC	000418	$322,883.00	5805,5805	08/12/2003	$167,840,042.00	S&OS	Y
QPLB01	0GE75,OO-ALC/PKHC/LHKC	000674	$197,116.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPLC	0GE75,OO-ALC/PKHC/LHKC	000444	$632,058.00	5805,5805	08/19/2003	$167,840,042.00	S&OS	Y
QPLD	0GE75,OO-ALC/PKHC/LHKC	000405	$550,000.00	5805,5805	08/06/2003	$167,840,042.00	S&OS	Y
QPLE	0GE75,OO-ALC/PKHC/LHKC	000433	$377,000.00	5805,5805	08/14/2003	$167,840,042.00	S&OS	Y
QPLF	0GE75,OO-ALC/PKHC/LHKC	000459	$39,900.00	5805,5805	08/21/2003	$167,840,042.00	S&OS	Y
QPLG	0GE75,OO-ALC/PKHC/LHKC	000435	$245,000.00	5805,5805	08/14/2003	$167,840,042.00	S&OS	Y
QPLJ	0GE75,OO-ALC/PKHC/LHKC	000386	$308,500.00	5805,5805	07/31/2003	$167,840,042.00	S&OS	Y
QPLJ	0GE75,OO-ALC/PKHC/LHKC	000387	$774,877.00	5805,5805	08/04/2003	$167,840,042.00	S&OS	Y
QPLM	0GE75,OO-ALC/PKHC/LHKC	000430	$90,992.00	5805,5805	08/13/2003	$167,840,042.00	S&OS	Y
QPLN	0GE75,OO-ALC/PKHC/LHKC	000412	$100,000.00	5805,5805	08/07/2003	$167,840,042.00	S&OS	Y
QPLP	0GE75,OO-ALC/PKHC/LHKC	000413	$1,005,910.00	5805,5805	08/06/2003	$167,840,042.00	S&OS	Y
QPLP01	0GE75,OO-ALC/PKHC/LHKC	000549	$29,961.00	5805,5805	09/16/2003	$167,840,042.00	S&OS	Y
QPLQ	0GE75,OO-ALC/PKHC/LHKC	000402	$653,683.00	5805,5805	08/06/2003	$167,840,042.00	S&OS	Y
QPLR	0GE75,OO-ALC/PKHC/LHKC	000420	$84,997.00	5805,5805	08/12/2003	$167,840,042.00	S&OS	Y
QPLS	0GE75,OO-ALC/PKHC/LHKC	000434	$282,109.00	5805,5805	08/14/2003	$167,840,042.00	S&OS	Y
QPLT	0GE75,OO-ALC/PKHC/LHKC	000422	$99,954.00	5805,5805	08/12/2003	$167,840,042.00	S&OS	Y
QPLV	0GE75,OO-ALC/PKHC/LHKC	000423	$61,113.00	5805,5805	08/12/2003	$167,840,042.00	S&OS	Y
QPLY	0GE75,OO-ALC/PKHC/LHKC	000431	$187,308.00	5805,5805	08/14/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPLZ		0GE75,OO-ALC/PKHC/LHKC	000438	$164,919.00	5805,5805	08/15/2003	$167,840,042.00	S&OS	Y
QPM4		0GE75,OO-ALC/PKHC/LHKC	000300	$34,181.00	5805,5805	07/02/2002	$167,840,042.00	S&OS	Y
QPM6		0GE75,OO-ALC/PKHC/LHKC	000299	$69,161.00	5805,5805	07/02/2002	$167,840,042.00	S&OS	Y
QPM7		0GE75,OO-ALC/PKHC/LHKC	000303	$2,220,000.00	5805,5805	07/02/2002	$167,840,042.00	S&OS	Y
QPM8		0GE75,OO-ALC/PKHC/LHKC	000308	$271,000.00	5805,5805	07/10/2002	$167,840,042.00	S&OS	Y
QPMA		0GE75,OO-ALC/PKHC/LHKC	000421	$28,745.00	5805,5805	08/12/2003	$167,840,042.00	S&OS	Y
QPMG		0GE75,OO-ALC/PKHC/LHKC	000436	$198,580.00	5805,5805	08/15/2003	$167,840,042.00	S&OS	Y
QPMH		0GE75,OO-ALC/PKHC/LHKC	000437	$1,642,411.00	5805,5805	08/15/2003	$167,840,042.00	S&OS	Y
QPMJ		0GE75,OO-ALC/PKHC/LHKC	000517	$659,840.00	5805,5805	09/08/2003	$167,840,042.00	S&OS	Y
QPMJ01		0GE75,OO-ALC/PKHC/LHKC	000693	$36,595.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPMK		0GE75,OO-ALC/PKHC/LHKC	000449	$33,373.00	5805,5805	08/20/2003	$167,840,042.00	S&OS	Y
QPML		0GE75,OO-ALC/PKHC/LHKC	000446	$49,587.00	5805,5805	08/20/2003	$167,840,042.00	S&OS	Y
QPMM		0GE75,OO-ALC/PKHC/LHKC	000448	$225,708.00	5805,5805	08/20/2003	$167,840,042.00	S&OS	Y
QPMN		0GE75,OO-ALC/PKHC/LHKC	000481	$1,146,796.00	5805,5805	08/26/2003	$167,840,042.00	S&OS	Y
QPMN	01	0GE75,OO-ALC/PKHC/LHKC	000074	$203,203.00	5805,5805	12/16/2003	$167,840,042.00	S&OS	Y
QPMQ		0GE75,OO-ALC/PKHC/LHKC	000447	$32,472.00	5805,5805	08/20/2003	$167,840,042.00	S&OS	Y
QPMS		0GE75,OO-ALC/PKHC/LHKC	000439	$226,638.00	5805,5805	08/15/2003	$167,840,042.00	S&OS	Y
QPMT		0GE75,OO-ALC/PKHC/LHKC	000445	$307,068.00	5805,5805	08/20/2003	$167,840,042.00	S&OS	Y
QPMX		0GE75,OO-ALC/PKHC/LHKC	000496	$31,967.00	5805,5805	09/02/2003	$167,840,042.00	S&OS	Y
QPMZ		0GE75,OO-ALC/PKHC/LHKC	000497	$294,318.00	5805,5805	09/03/2003	$167,840,042.00	S&OS	Y
QPN0		0GE75,OO-ALC/PKHC/LHKC	000334	$148,000.00	5805,5805	07/31/2002	$167,840,042.00	S&OS	Y
QPN5		0GE75,OO-ALC/PKHC/LHKC	000314	$35,235.00	5805,5805	07/15/2002	$167,840,042.00	S&OS	Y
QPN6		0GE75,OO-ALC/PKHC/LHKC	000315	$210,317.00	5805,5805	07/15/2002	$167,840,042.00	S&OS	Y
QPN7		0GE75,OO-ALC/PKHC/LHKC	000351	$44,560.00	5805,5805	08/13/2002	$167,840,042.00	S&OS	Y
QPN703		0GE75,OO-ALC/PKHC/LHKC	000383	$40,590.00	5805,5805	07/31/2003	$167,840,042.00	S&OS	Y
QPNA		0GE75,OO-ALC/PKHC/LHKC	000515	$55,000.00	5805,5805	09/08/2003	$167,840,042.00	S&OS	Y
QPNA01		0GE75,OO-ALC/PKHC/LHKC	000590	($55,000.00)	5805,5805	09/18/2003	$167,840,042.00	S&OS	Y
QPNC		0GE75,OO-ALC/PKHC/LHKC	000516	$649,784.00	5805,5805	09/08/2003	$167,840,042.00	S&OS	Y
QPND		0GE75,OO-ALC/PKHC/LHKC	000509	$568,400.00	5805,5805	09/04/2003	$167,840,042.00	S&OS	Y
QPNE		0GE75,OO-ALC/PKHC/LHKC	000483	$90,900.00	5805,5805	08/28/2003	$167,840,042.00	S&OS	Y
QPNF		0GE75,OO-ALC/PKHC/LHKC	000484	$31,586.00	5805,5805	08/28/2003	$167,840,042.00	S&OS	Y
QPNF		0GE75,OO-ALC/PKHC/LHKC	000499	$489,620.00	5805,5805	09/02/2003	$167,840,042.00	S&OS	Y
QPNG		0GE75,OO-ALC/PKHC/LHKC	000479	$67,290.00	5805,5805	08/26/2003	$167,840,042.00	S&OS	Y
QPNH		0GE75,OO-ALC/PKHC/LHKC	000480	$115,172.00	5805,5805	08/26/2003	$167,840,042.00	S&OS	Y
QPNJ		0GE75,OO-ALC/PKHC/LHKC	000485	$263,315.00	5805,5805	08/28/2003	$167,840,042.00	S&OS	Y
QPNL		0GE75,OO-ALC/PKHC/LHKC	000486	$178,845.00	5805,5805	08/28/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPNM	0GE75,OO-ALC/PKHC/LHKC	000530	$140,000.00	5805,5805	09/12/2003	$167,840,042.00	S&OS	Y
QPNQ	0GE75,OO-ALC/PKHC/LHKC	000508	$247,000.00	5805,5805	09/04/2003	$167,840,042.00	S&OS	Y
QPNR	0GE75,OO-ALC/PKHC/LHKC	000488	$62,418.00	5805,5805	08/29/2003	$167,840,042.00	S&OS	Y
QPNS	0GE75,OO-ALC/PKHC/LHKC	000523	$110,000.00	5805,5805	09/09/2003	$167,840,042.00	S&OS	Y
QPNV	0GE75,OO-ALC/PKHC/LHKC	000527	$254,134.00	5805,5805	09/11/2003	$167,840,042.00	S&OS	Y
QPNY	0GE75,OO-ALC/PKHC/LHKC	000498	$85,961.00	5805,5805	09/02/2003	$167,840,042.00	S&OS	Y
QPNZ	0GE75,OO-ALC/PKHC/LHKC	000526	$228,695.00	5805,5805	09/11/2003	$167,840,042.00	S&OS	Y
QPP0	0GE75,OO-ALC/PKHC/LHKC	000328	$40,422.00	5805,5805	07/25/2002	$167,840,042.00	S&OS	Y
QPP6	0GE75,OO-ALC/PKHC/LHKC	000336	$58,636.00	5805,5805	07/30/2002	$167,840,042.00	S&OS	Y
QPP7	0GE75,OO-ALC/PKHC/LHKC	000345	$29,899.00	5805,5805	08/05/2002	$167,840,042.00	S&OS	Y
QPP8	0GE75,OO-ALC/PKHC/LHKC	000343	$132,000.00	5805,5805	08/05/2002	$167,840,042.00	S&OS	Y
QPP9	0GE75,OO-ALC/PKHC/LHKC	000362	$99,417.00	5805,5805	08/19/2002	$167,840,042.00	S&OS	Y
QPP901	0GE75,OO-ALC/PKHC/LHKC	000406	$26,937.00	5805,5805	09/10/2002	$167,840,042.00	S&OS	Y
QPPB	0GE75,OO-ALC/PKHC/LHKC	000529	$47,589.00	5805,5805	09/12/2003	$167,840,042.00	S&OS	Y
QPPC	0GE75,OO-ALC/PKHC/LHKC	000568	$100,000.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPPJ	0GE75,OO-ALC/PKHC/LHKC	000528	$111,475.00	5805,5805	09/12/2003	$167,840,042.00	S&OS	Y
QPPK	0GE75,OO-ALC/PKHC/LHKC	000582	$142,000.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPPL	0GE75,OO-ALC/PKHC/LHKC	000546	$459,900.00	5805,5805	09/15/2003	$167,840,042.00	S&OS	Y
QPPM	0GE75,OO-ALC/PKHC/LHKC	000581	$146,000.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPPN	0GE75,OO-ALC/PKHC/LHKC	000579	$114,000.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPPP	0GE75,OO-ALC/PKHC/LHKC	000550	$50,000.00	5805,5805	09/16/2003	$167,840,042.00	S&OS	Y
QPPR	0GE75,OO-ALC/PKHC/LHKC	000580	$100,000.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPPS	0GE75,OO-ALC/PKHC/LHKC	000545	$597,389.00	5805,5805	09/15/2003	$167,840,042.00	S&OS	Y
QPPU	0GE75,OO-ALC/PKHC/LHKC	000614	$100,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPPV	0GE75,OO-ALC/PKHC/LHKC	000599	$568,748.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPPW	0GE75,OO-ALC/PKHC/LHKC	000602	$146,000.00	5805,5805	09/22/2003	$167,840,042.00	S&OS	Y
QPPX	0GE75,OO-ALC/PKHC/LHKC	000646	$133,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPPY	0GE75,OO-ALC/PKHC/LHKC	000615	$136,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPPZ	0GE75,OO-ALC/PKHC/LHKC	000566	$460,922.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPQ6	0GE75,OO-ALC/PKHC/LHKC	000340	$33,342.00	5805,5805	08/01/2002	$167,840,042.00	S&OS	Y
QPQ7	0GE75,OO-ALC/PKHC/LHKC	000339	$61,580.00	5805,5805	08/01/2002	$167,840,042.00	S&OS	Y
QPQ9	0GE75,OO-ALC/PKHC/LHKC	000361	$835,000.00	5805,5805	08/13/2002	$167,840,042.00	S&OS	Y
QPQA	0GE75,OO-ALC/PKHC/LHKC	000544	$43,108.00	5805,5805	09/15/2003	$167,840,042.00	S&OS	Y
QPQH	0GE75,OO-ALC/PKHC/LHKC	000562	$176,650.00	5805,5805	09/17/2003	$167,840,042.00	S&OS	Y
QPQJ	0GE75,OO-ALC/PKHC/LHKC	000548	$823,537.00	5805,5805	09/16/2003	$167,840,042.00	S&OS	Y
QPQK	0GE75,OO-ALC/PKHC/LHKC	000612	$139,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPQL	0GE75,OO-ALC/PKHC/LHKC	000611	$107,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPQM	0GE75,OO-ALC/PKHC/LHKC	000616	$180,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPQN	0GE75,OO-ALC/PKHC/LHKC	000669	$155,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPQP	0GE75,OO-ALC/PKHC/LHKC	000632	$137,000.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPQQ	0GE75,OO-ALC/PKHC/LHKC	000565	$286,786.00	5805,5805	09/16/2003	$167,840,042.00	S&OS	Y
QPQR	0GE75,OO-ALC/PKHC/LHKC	000576	$459,900.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPQS	0GE75,OO-ALC/PKHC/LHKC	000577	$459,900.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPQU	0GE75,OO-ALC/PKHC/LHKC	000583	$48,334.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPQX	0GE75,OO-ALC/PKHC/LHKC	000603	$127,000.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPQY	0GE75,OO-ALC/PKHC/LHKC	000567	$185,455.00	5805,5805	09/15/2003	$167,840,042.00	S&OS	Y
QPQZ	0GE75,OO-ALC/PKHC/LHKC	000578	$352,881.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPR0	0GE75,OO-ALC/PKHC/LHKC	000350	$80,128.00	5805,5805	08/13/2002	$167,840,042.00	S&OS	Y
QPR1	0GE75,OO-ALC/PKHC/LHKC	000360	$58,910.00	5805,5805	08/15/2002	$167,840,042.00	S&OS	Y
QPR2	0GE75,OO-ALC/PKHC/LHKC	000359	$32,152.00	5805,5805	08/15/2002	$167,840,042.00	S&OS	Y
QPR3	0GE75,OO-ALC/PKHC/LHKC	000369	$523,000.00	5805,5805	08/20/2002	$167,840,042.00	S&OS	Y
QPR4	0GE75,OO-ALC/PKHC/LHKC	000377	$196,000.00	5805,5805	08/21/2002	$167,840,042.00	S&OS	Y
QPR8	0GE75,OO-ALC/PKHC/LHKC	000372	$37,378.00	5805,5805	08/20/2002	$167,840,042.00	S&OS	Y
QPRB	0GE75,OO-ALC/PKHC/LHKC	000584	$36,418.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPRC	0GE75,OO-ALC/PKHC/LHKC	000600	$449,322.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPRD	0GE75,OO-ALC/PKHC/LHKC	000631	$459,900.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRE	0GE75,OO-ALC/PKHC/LHKC	000630	$568,400.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRH	0GE75,OO-ALC/PKHC/LHKC	000594	$29,964.00	5805,5805	09/19/2003	$167,840,042.00	S&OS	Y
QPRK	0GE75,OO-ALC/PKHC/LHKC	000634	$246,665.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPRL	0GE75,OO-ALC/PKHC/LHKC	000597	$90,330.00	5805,5805	09/22/2003	$167,840,042.00	S&OS	Y
QPRM	0GE75,OO-ALC/PKHC/LHKC	000627	$36,000.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRN	0GE75,OO-ALC/PKHC/LHKC	000628	$150,000.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRP	0GE75,OO-ALC/PKHC/LHKC	000629	$157,856.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRQ	0GE75,OO-ALC/PKHC/LHKC	000633	$250,000.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRR	0GE75,OO-ALC/PKHC/LHKC	000656	$127,000.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRS	0GE75,OO-ALC/PKHC/LHKC	000613	$50,308.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPRT	0GE75,OO-ALC/PKHC/LHKC	000610	$260,000.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPRU	0GE75,OO-ALC/PKHC/LHKC	000672	$67,381.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRV	0GE75,OO-ALC/PKHC/LHKC	000609	$83,667.00	5805,5805	09/23/2003	$167,840,042.00	S&OS	Y
QPRW	0GE75,OO-ALC/PKHC/LHKC	000673	$189,546.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRY	0GE75,OO-ALC/PKHC/LHKC	000655	$234,499.00	5805,5805	09/24/2003	$167,840,042.00	S&OS	Y
QPRZ	0GE75,OO-ALC/PKHC/LHKC	000675	$142,000.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPS0	0GE75,OO-ALC/PKHC/LHKC	000379	$26,256.00	5805,5805	08/22/2002	$167,840,042.00	S&OS	Y
QPS6	0GE75,OO-ALC/PKHC/LHKC	000383	$50,249.00	5805,5805	08/21/2002	$167,840,042.00	S&OS	Y
QPS8	0GE75,OO-ALC/PKHC/LHKC	000386	$38,732.00	5805,5805	08/27/2002	$167,840,042.00	S&OS	Y
QPSB	0GE75,OO-ALC/PKHC/LHKC	000639	$317,027.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y
QPSC	0GE75,OO-ALC/PKHC/LHKC	000676	$107,000.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y
QPSD	0GE75,OO-ALC/PKHC/LHKC	000700	$79,765.00	5805,5805	09/25/2003	$167,840,042.00	S&OS	Y
QPSE	0GE75,OO-ALC/PKHC/LHKC	000670	$60,365.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y
QPSF	0GE75,OO-ALC/PKHC/LHKC	000641	$115,656.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y
QPSH	0GE75,OO-ALC/PKHC/LHKC	000671	$27,825.00	5805,5805	09/25/2003	$167,840,042.00	S&OS	Y
QPSK	0GE75,OO-ALC/PKHC/LHKC	000683	$105,000.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPSL	0GE75,OO-ALC/PKHC/LHKC	000640	$33,770.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y
QPSM	0GE75,OO-ALC/PKHC/LHKC	000682	$39,660.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPSP	0GE75,OO-ALC/PKHC/LHKC	000642	$51,399.00	5805,5805	09/26/2003	$167,840,042.00	S&OS	Y
QPSR	0GE75,OO-ALC/PKHC/LHKC	000684	$135,000.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPST	0GE75,OO-ALC/PKHC/LHKC	000660	$88,564.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPSU	0GE75,OO-ALC/PKHC/LHKC	000658	$88,564.00	5805,5805	09/27/2003	$167,840,042.00	S&OS	Y
QPSV	0GE75,OO-ALC/PKHC/LHKC	000657	$58,564.00	5805,5805	09/27/2003	$167,840,042.00	S&OS	Y
QPSX	0GE75,OO-ALC/PKHC/LHKC	000661	$115,595.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPSY	0GE75,OO-ALC/PKHC/LHKC	000659	$204,953.00	5805,5805	09/27/2003	$167,840,042.00	S&OS	Y
QPT2	0GE75,OO-ALC/PKHC/LHKC	000382	$34,564.00	5805,5805	08/26/2002	$167,840,042.00	S&OS	Y
QPT3	0GE75,OO-ALC/PKHC/LHKC	000394	$100,379.00	5805,5805	08/26/2002	$167,840,042.00	S&OS	Y
QPT6	0GE75,OO-ALC/PKHC/LHKC	000395	$172,000.00	5805,5805	09/03/2002	$167,840,042.00	S&OS	Y
QPT9	0GE75,OO-ALC/PKHC/LHKC	000391	$114,000.00	5805,5805	08/28/2002	$167,840,042.00	S&OS	Y
QPTC	0GE75,OO-ALC/PKHC/LHKC	000667	$190,000.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPTC01	0GE75,OO-ALC/PKHC/LHKC	000681	$60,000.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPTD	0GE75,OO-ALC/PKHC/LHKC	000662	$191,284.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPTE	0GE75,OO-ALC/PKHC/LHKC	000666	$155,000.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPTF	0GE75,OO-ALC/PKHC/LHKC	000663	$187,294.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPTG	0GE75,OO-ALC/PKHC/LHKC	000665	$150,000.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPTH	0GE75,OO-ALC/PKHC/LHKC	000664	$155,000.00	5805,5805	09/28/2003	$167,840,042.00	S&OS	Y
QPTJ	0GE75,OO-ALC/PKHC/LHKC	000695	$248,998.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPTK	0GE75,OO-ALC/PKHC/LHKC	000668	$1,599,620.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPTN	0GE75,OO-ALC/PKHC/LHKC	000709	$32,262.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTQ	0GE75,OO-ALC/PKHC/LHKC	000705	$99,917.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTR	0GE75,OO-ALC/PKHC/LHKC	000715	$40,051.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTS	0GE75,OO-ALC/PKHC/LHKC	000706	$725,000.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPTT		0GE75,OO-ALC/PKHC/LHKC	000710	$508,292.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTT01		0GE75,OO-ALC/PKHC/LHKC	000734	$72,507.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTU		0GE75,OO-ALC/PKHC/LHKC	000707	$219,970.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTV		0GE75,OO-ALC/PKHC/LHKC	000718	$144,871.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTW		0GE75,OO-ALC/PKHC/LHKC	000726	$27,446.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPTX		0GE75,OO-ALC/PKHC/LHKC	000694	$30,846.00	5805,5805	09/29/2003	$167,840,042.00	S&OS	Y
QPTZ		0GE75,OO-ALC/PKHC/LHKC	000721	$493,352.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPU0		0GE75,OO-ALC/PKHC/LHKC	000396	$369,060.00	5805,5805	08/30/2002	$167,840,042.00	S&OS	Y
QPU1		0GE75,OO-ALC/PKHC/LHKC	000393	$161,700.00	5805,5805	08/29/2002	$167,840,042.00	S&OS	Y
QPU4		0GE75,OO-ALC/PKHC/LHKC	000397	$205,641.00	5805,5805	09/04/2002	$167,840,042.00	S&OS	Y
QPU5		0GE75,OO-ALC/PKHC/LHKC	000390	$31,184.00	5805,5805	08/29/2002	$167,840,042.00	S&OS	Y
QPU8		0GE75,OO-ALC/PKHC/LHKC	000427	$161,702.00	5805,5805	09/16/2002	$167,840,042.00	S&OS	Y
QPUA		0GE75,OO-ALC/PKHC/LHKC	000720	$107,576.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPUB		0GE75,OO-ALC/PKHC/LHKC	000724	$55,000.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPUD		0GE75,OO-ALC/PKHC/LHKC	000725	$79,765.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPUG		0GE75,OO-ALC/PKHC/LHKC	000719	$95,163.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPUH		0GE75,OO-ALC/PKHC/LHKC	000716	$39,900.00	5805,5805	09/30/2003	$167,840,042.00	S&OS	Y
QPUK		0GE75,OO-ALC/PKHC/LHKC	000043	$1,708,619.00	5805,5805	11/24/2003	$167,840,042.00	S&OS	Y
QPUK	01	0GE75,OO-ALC/PKHC/LHKC	000123	$1,530,680.00	5805,5805	02/10/2004	$167,840,042.00	S&OS	Y
QPUK	03	0GE75,OO-ALC/PKHC/LHKC	000175	$477,565.00	5805,5805	03/23/2004	$167,840,042.00	S&OS	Y
QPUK	04	0GE75,OO-ALC/PKHC/LHKC	000298	$1,069,192.00	5805,5805	05/12/2004	$167,840,042.00	S&OS	Y
QPUK	05	0GE75,OO-ALC/PKHC/LHKC	000333	$1,546,758.00	5805,5805	06/14/2004	$167,840,042.00	S&OS	Y
QPUL		0GE75,OO-ALC/PKHC/LHKC	000021	$153,843.00	5805,5805	11/18/2003	$167,840,042.00	S&OS	Y
QPUM		0GE75,OO-ALC/PKHC/LHKC	000161	$33,936.00	5805,5805	03/17/2004	$167,840,042.00	S&OS	Y
QPUP		0GE75,OO-ALC/PKHC/LHKC	000046	$27,001.00	5805,5805	11/26/2003	$167,840,042.00	S&OS	Y
QPUQ		0GE75,OO-ALC/PKHC/LHKC	000124	$153,799.00	5805,5805	02/11/2004	$167,840,042.00	S&OS	Y
QPUR		0GE75,OO-ALC/PKHC/LHKC	000139	$70,736.00	5805,5805	02/23/2004	$167,840,042.00	S&OS	Y
QPUS		0GE75,OO-ALC/PKHC/LHKC	000118	$45,202.00	5805,5805	02/10/2004	$167,840,042.00	S&OS	Y
QPUU		0GE75,OO-ALC/PKHC/LHKC	000024	$36,109.00	5805,5805	11/18/2003	$167,840,042.00	S&OS	Y
QPUV		0GE75,OO-ALC/PKHC/LHKC	000047	$42,451.00	5805,5805	11/26/2003	$167,840,042.00	S&OS	Y
QPUW		0GE75,OO-ALC/PKHC/LHKC	000022	$36,499.00	5805,5805	11/18/2003	$167,840,042.00	S&OS	Y
QPUX		0GE75,OO-ALC/PKHC/LHKC	000023	$26,790.00	5805,5805	11/18/2003	$167,840,042.00	S&OS	Y
QPV1		0GE75,OO-ALC/PKHC/LHKC	000404	$294,108.00	5805,5805	09/09/2002	$167,840,042.00	S&OS	Y
QPV3		0GE75,OO-ALC/PKHC/LHKC	000399	$27,962.00	5805,5805	09/06/2002	$167,840,042.00	S&OS	Y
QPV4		0GE75,OO-ALC/PKHC/LHKC	000405	$50,352.00	5805,5805	09/09/2002	$167,840,042.00	S&OS	Y
QPV6		0GE75,OO-ALC/PKHC/LHKC	000473	$715,000.00	5805,5805	09/24/2002	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPV8		0GE75,OO-ALC/PKHC/LHKC	000411	$67,958.00	5805,5805	09/11/2002	$167,840,042.00	S&OS	Y
QPVA		0GE75,OO-ALC/PKHC/LHKC	000020	$38,419.00	5805,5805	11/18/2003	$167,840,042.00	S&OS	Y
QPVC		0GE75,OO-ALC/PKHC/LHKC	000143	$180,450.00	5805,5805	10/21/2003	$167,840,042.00	S&OS	Y
QPVE		0GE75,OO-ALC/PKHC/LHKC	000079	$1,060,000.00	5805,5805	12/19/2003	$167,840,042.00	S&OS	Y
QPVE	02	0GE75,OO-ALC/PKHC/LHKC	000308	($32,000.00)	5805,5805	05/25/2004	$167,840,042.00	S&OS	Y
QPVF		0GE75,OO-ALC/PKHC/LHKC	000014	$104,902.00	5805,5805	10/30/2003	$167,840,042.00	S&OS	Y
QPVH		0GE75,OO-ALC/PKHC/LHKC	000013	$240,000.00	5805,5805	10/30/2003	$167,840,042.00	S&OS	Y
QPVK		0GE75,OO-ALC/PKHC/LHKC	000056	$29,924.00	5805,5805	12/08/2003	$167,840,042.00	S&OS	Y
QPVL		0GE75,OO-ALC/PKHC/LHKC	000075	$125,191.00	5805,5805	12/17/2003	$167,840,042.00	S&OS	Y
QPVN		0GE75,OO-ALC/PKHC/LHKC	000085	$45,000.00	5805,5805	01/06/2004	$167,840,042.00	S&OS	Y
QPVP		0GE75,OO-ALC/PKHC/LHKC	000091	$517,000.00	5805,5805	01/14/2004	$167,840,042.00	S&OS	Y
QPVP	02	0GE75,OO-ALC/PKHC/LHKC	000303	($30,500.00)	5805,5805	05/24/2004	$167,840,042.00	S&OS	Y
QPVQ		0GE75,OO-ALC/PKHC/LHKC	000099	$27,704.00	5805,5805	01/19/2004	$167,840,042.00	S&OS	Y
QPVS		0GE75,OO-ALC/PKHC/LHKC	000107	$150,000.00	5805,5805	02/02/2004	$167,840,042.00	S&OS	Y
QPVU		0GE75,OO-ALC/PKHC/LHKC	000108	$75,672.00	5805,5805	01/29/2004	$167,840,042.00	S&OS	Y
QPVZ		0GE75,OO-ALC/PKHC/LHKC	000137	$326,560.00	5805,5805	02/19/2004	$167,840,042.00	S&OS	Y
QPW3		0GE75,OO-ALC/PKHC/LHKC	000412	$34,475.00	5805,5805	09/11/2002	$167,840,042.00	S&OS	Y
QPW4		0GE75,OO-ALC/PKHC/LHKC	000417	$43,981.00	5805,5805	09/12/2002	$167,840,042.00	S&OS	Y
QPW5		0GE75,OO-ALC/PKHC/LHKC	000416	$67,924.00	5805,5805	09/12/2002	$167,840,042.00	S&OS	Y
QPW9		0GE75,OO-ALC/PKHC/LHKC	000420	$272,000.00	5805,5805	09/12/2002	$167,840,042.00	S&OS	Y
QPWA		0GE75,OO-ALC/PKHC/LHKC	000134	$42,000.00	5805,5805	02/18/2004	$167,840,042.00	S&OS	Y
QPWB		0GE75,OO-ALC/PKHC/LHKC	000133	$459,900.00	5805,5805	02/18/2004	$167,840,042.00	S&OS	Y
QPWD		0GE75,OO-ALC/PKHC/LHKC	000151	$81,197.00	5805,5805	03/01/2004	$167,840,042.00	S&OS	Y
QPWM		0GE75,OO-ALC/PKHC/LHKC	000171	$150,000.00	5805,5805	03/17/2004	$167,840,042.00	S&OS	Y
QPWQ		0GE75,OO-ALC/PKHC/LHKC	000173	$110,677.00	5805,5805	03/19/2004	$167,840,042.00	S&OS	Y
QPWR		0GE75,OO-ALC/PKHC/LHKC	000172	$440,000.00	5805,5805	03/19/2004	$167,840,042.00	S&OS	Y
QPWS		0GE75,OO-ALC/PKHC/LHKC	000165	$209,574.00	5805,5805	03/19/2004	$167,840,042.00	S&OS	Y
QPWT		0GE75,OO-ALC/PKHC/LHKC	000169	$391,704.00	5805,5805	03/19/2004	$167,840,042.00	S&OS	Y
QPWU		0GE75,OO-ALC/PKHC/LHKC	000209	$330,000.00	5805,5805	03/19/2004	$167,840,042.00	S&OS	Y
QPWV		0GE75,OO-ALC/PKHC/LHKC	000197	$1,210,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPWW		0GE75,OO-ALC/PKHC/LHKC	000186	$67,031.00	5805,5805	03/24/2004	$167,840,042.00	S&OS	Y
QPWZ		0GE75,OO-ALC/PKHC/LHKC	000210	$1,100,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPX0		0GE75,OO-ALC/PKHC/LHKC	000483	$245,000.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPX1		0GE75,OO-ALC/PKHC/LHKC	000509	$117,337.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPX1	02	0GE75,OO-ALC/PKHC/LHKC	000149	($110,204.00)	5805,5805	02/26/2004	$167,840,042.00	S&OS	Y
QPX2		0GE75,OO-ALC/PKHC/LHKC	000424	$237,473.00	5805,5805	09/16/2002	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPX7	0GE75,OO-ALC/PKHC/LHKC	000504	$159,722.00	5805,5805	09/26/2002	$167,840,042.00	S&OS	Y
QPX9	0GE75,OO-ALC/PKHC/LHKC	000433	$28,296.00	5805,5805	09/17/2002	$167,840,042.00	S&OS	Y
QPXA	0GE75,OO-ALC/PKHC/LHKC	000179	$287,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXB	0GE75,OO-ALC/PKHC/LHKC	000198	$590,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXC	0GE75,OO-ALC/PKHC/LHKC	000199	$365,045.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXD	0GE75,OO-ALC/PKHC/LHKC	000195	$329,190.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXE	0GE75,OO-ALC/PKHC/LHKC	000205	$381,500.00	5805,5805	03/23/2004	$167,840,042.00	S&OS	Y
QPXF	0GE75,OO-ALC/PKHC/LHKC	000178	$150,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXG	0GE75,OO-ALC/PKHC/LHKC	000184	$652,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXH	0GE75,OO-ALC/PKHC/LHKC	000232	$170,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXJ	0GE75,OO-ALC/PKHC/LHKC	000196	$375,557.00	5805,5805	03/24/2004	$167,840,042.00	S&OS	Y
QPXM	0GE75,OO-ALC/PKHC/LHKC	000182	$128,708.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXM	0GE75,OO-ALC/PKHC/LHKC	000275	$924,500.00	5805,5805	05/04/2004	$167,840,042.00	S&OS	Y
QPXP	0GE75,OO-ALC/PKHC/LHKC	000185	$605,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXQ	0GE75,OO-ALC/PKHC/LHKC	000208	$196,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXR	0GE75,OO-ALC/PKHC/LHKC	000206	$248,588.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXS	0GE75,OO-ALC/PKHC/LHKC	000177	$835,000.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXT	0GE75,OO-ALC/PKHC/LHKC	000189	$141,756.00	5805,5805	03/30/2004	$167,840,042.00	S&OS	Y
QPXU	0GE75,OO-ALC/PKHC/LHKC	000187	$28,000.00	5805,5805	03/30/2004	$167,840,042.00	S&OS	Y
QPXW	0GE75,OO-ALC/PKHC/LHKC	000217	$81,500.00	5805,5805	03/29/2004	$167,840,042.00	S&OS	Y
QPXX	0GE75,OO-ALC/PKHC/LHKC	000188	$185,000.00	5805,5805	03/30/2004	$167,840,042.00	S&OS	Y
QPXY	0GE75,OO-ALC/PKHC/LHKC	000215	$191,284.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPXZ	0GE75,OO-ALC/PKHC/LHKC	000201	$84,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPY2	0GE75,OO-ALC/PKHC/LHKC	000481	$110,070.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPY6	0GE75,OO-ALC/PKHC/LHKC	000439	$29,954.00	5805,5805	09/18/2002	$167,840,042.00	S&OS	Y
QPY8	0GE75,OO-ALC/PKHC/LHKC	000448	$78,809.00	5805,5805	09/18/2002	$167,840,042.00	S&OS	Y
QPY9	0GE75,OO-ALC/PKHC/LHKC	000464	$25,009.00	5805,5805	09/24/2002	$167,840,042.00	S&OS	Y
QPYA	0GE75,OO-ALC/PKHC/LHKC	000200	$304,025.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYB	0GE75,OO-ALC/PKHC/LHKC	000204	$58,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYC	0GE75,OO-ALC/PKHC/LHKC	000191	$355,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYD	0GE75,OO-ALC/PKHC/LHKC	000203	$1,159,284.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYE	0GE75,OO-ALC/PKHC/LHKC	000202	$1,373,045.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYF	0GE75,OO-ALC/PKHC/LHKC	000212	$645,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYG	0GE75,OO-ALC/PKHC/LHKC	000214	$685,616.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYH	0GE75,OO-ALC/PKHC/LHKC	000213	$152,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYJ	0GE75,OO-ALC/PKHC/LHKC	000211	$1,285,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y

0G - AF Materiel Command

QPYK	0GE75,OO-ALC/PKHC/LHKC	000207	$1,250,000.00	5805,5805	03/31/2004	$167,840,042.00	S&OS	Y
QPYT	0GE75,OO-ALC/PKHC/LHKC	000264	$67,664.00	5805,5805	05/04/2004	$167,840,042.00	S&OS	Y
QPYU	0GE75,OO-ALC/PKHC/LHKC	000265	$37,638.00	5805,5805	05/04/2004	$167,840,042.00	S&OS	Y
QPYV	0GE75,OO-ALC/PKHC/LHKC	000285	$250,000.00	5805,5805	05/12/2004	$167,840,042.00	S&OS	Y
QPYW	0GE75,OO-ALC/PKHC/LHKC	000286	$251,237.00	5805,5805	05/12/2004	$167,840,042.00	S&OS	Y
QPYX	0GE75,OO-ALC/PKHC/LHKC	000295	$146,996.00	5805,5805	05/18/2004	$167,840,042.00	S&OS	Y
QPZ1	0GE75,OO-ALC/PKHC/LHKC	000469	$99,829.00	5805,5805	09/24/2002	$167,840,042.00	S&OS	Y
QPZ3	0GE75,OO-ALC/PKHC/LHKC	000514	$26,120.00	5805,5805	09/29/2002	$167,840,042.00	S&OS	Y
QPZ4	0GE75,OO-ALC/PKHC/LHKC	000445	$130,000.00	5805,5805	09/19/2002	$167,840,042.00	S&OS	Y
QPZ6	0GE75,OO-ALC/PKHC/LHKC	000447	$56,173.00	5805,5805	09/18/2002	$167,840,042.00	S&OS	Y
QPZ8	0GE75,OO-ALC/PKHC/LHKC	000466	$33,809.00	5805,5805	09/25/2002	$167,840,042.00	S&OS	Y
QPZ9	0GE75,OO-ALC/PKHC/LHKC	000480	$69,771.00	5805,5805	09/30/2002	$167,840,042.00	S&OS	Y
QPZA	0GE75,OO-ALC/PKHC/LHKC	000297	$48,063.00	5805,5805	05/18/2004	$167,840,042.00	S&OS	Y
QPZK	0GE75,OO-ALC/PKHC/LHKC	000309	$111,000.00	5805,5805	05/25/2004	$167,840,042.00	S&OS	Y
QPZN	0GE75,OO-ALC/PKHC/LHKC	000324	$946,741.00	5805,5805	06/09/2004	$167,840,042.00	S&OS	Y
QPZP	0GE75,OO-ALC/PKHC/LHKC	000331	$158,000.00	5805,5805	06/15/2004	$167,840,042.00	S&OS	Y
QPZQ	0GE75,OO-ALC/PKHC/LHKC	000337	$6,200,000.00	5805,5805	06/16/2004	$167,840,042.00	S&OS	Y
QPZT	0GE75,OO-ALC/PKHC/LHKC	000323	$40,000.00	5805,5805	06/09/2004	$167,840,042.00	S&OS	Y
QPZU	0GE75,OO-ALC/PKHC/LHKC	000395	$138,000.00	5805,5805	07/14/2004	$167,840,042.00	S&OS	Y
QPZV	0GE75,OO-ALC/PKHC/LHKC	000332	$53,792.00	5805,5805	06/14/2004	$167,840,042.00	S&OS	Y
QPZX	0GE75,OO-ALC/PKHC/LHKC	000334	$25,209.00	5805,5805	06/14/2004	$167,840,042.00	S&OS	Y
QPZY	0GE75,OO-ALC/PKHC/LHKC	000335	$530,000.00	5805,5805	06/15/2004	$167,840,042.00	S&OS	Y
QPZZ	0GE75,OO-ALC/PKHC/LHKC	000393	$1,090,000.00	5805,5805	07/13/2004	$167,840,042.00	S&OS	Y
TP01	0GE75,OO-ALC/PKHC/LHKC	000368	$45,000.00	5805,5805	06/28/2004	$167,840,042.00	S&OS	Y
TP02	0GE75,OO-ALC/PKHC/LHKC	000365	$99,539.00	5805,5805	06/28/2004	$167,840,042.00	S&OS	Y
TP04	0GE75,OO-ALC/PKHC/LHKC	000367	$36,895.00	5805,5805	06/29/2004	$167,840,042.00	S&OS	Y
TP07	0GE75,OO-ALC/PKHC/LHKC	000366	$65,789.00	5805,5805	06/28/2004	$167,840,042.00	S&OS	Y
TP09	0GE75,OO-ALC/PKHC/LHKC	000364	$38,009.00	5805,5805	06/29/2004	$167,840,042.00	S&OS	Y
TP14	0GE75,OO-ALC/PKHC/LHKC	000389	$384,000.00	5805,5805	07/08/2004	$167,840,042.00	S&OS	Y
TP15	0GE75,OO-ALC/PKHC/LHKC	000390	$179,423.00	5805,5805	07/12/2004	$167,840,042.00	S&OS	Y
TP17	0GE75,OO-ALC/PKHC/LHKC	000397	$27,976.00	5805,5805	07/19/2004	$167,840,042.00	S&OS	Y
TP18	0GE75,OO-ALC/PKHC/LHKC	000399	$28,000.00	5805,5805	07/19/2004	$167,840,042.00	S&OS	Y
TP22	0GE75,OO-ALC/PKHC/LHKC	000398	$404,762.00	5805,5805	07/19/2004	$167,840,042.00	S&OS	Y

$167,840,042.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001111		0GE35,OO-ALC/LFK HILL A	000032	$93,000.00	K015,K015	01/16/2002	$220,309,955.00	SVC	Y
001112		0GE35,OO-ALC/LFK HILL A	000085	$186,000.00	K015,K015	04/04/2002	$220,309,955.00	SVC	Y
001115		0GE35,OO-ALC/LFK HILL A	000079	$200,000.00	R414,K015	03/11/2003	$220,309,955.00	SVC	Y
0022	P1	0GE35,OO-ALC/LFK HILL A	000065	$324,920.00	K015,K015	02/23/2004	$220,309,955.00	SVC	Y
002222		0GE35,OO-ALC/LFK HILL A	000048	$234,007.00	AZ15,K015	01/24/2002	$220,309,955.00	SVC	Y
002223		0GE35,OO-ALC/LFK HILL A	000049	$11,953.00	AZ15,K015	02/05/2002	$220,309,955.00	SVC	Y
002225		0GE35,OO-ALC/LFK HILL A	000197	$51,762.00	AZ15,K015	08/02/2002	$220,309,955.00	SVC	Y
002226		0GE35,OO-ALC/LFK HILL A	000119	$39,250.00	AZ15,K015	04/07/2003	$220,309,955.00	SVC	Y
002226		0GE35,OO-ALC/LFK HILL A	000161	$39,250.00	AZ15,K015	04/07/2003	$220,309,955.00	SVC	Y
002319		0GE35,OO-ALC/LFK HILL A	00130	$309,570.00	R414,K015	09/20/2001	$220,309,955.00	SVC	Y
002320		0GE35,OO-ALC/LFK HILL A	00131	$1,838,039.00	R414,K015	09/20/2001	$220,309,955.00	SVC	Y
002321		0GE35,OO-ALC/LFK HILL A	000066	$1,188,932.00	R414,K015	01/11/2002	$220,309,955.00	SVC	Y
002322		0GE35,OO-ALC/LFK HILL A	000070	$237,171.00	R414,K015	03/28/2002	$220,309,955.00	SVC	Y
002323		0GE35,OO-ALC/LFK HILL A	000109	$1,993,769.00	R414,K015	04/24/2002	$220,309,955.00	SVC	Y
002324		0GE35,OO-ALC/LFK HILL A	000108	$140,000.00	R414,K015	05/07/2002	$220,309,955.00	SVC	Y
002325		0GE35,OO-ALC/LFK HILL A	000145	$1,414,692.00	R414,K015	06/21/2002	$220,309,955.00	SVC	Y
002326		0GE35,OO-ALC/LFK HILL A	000195	$700,580.00	R414,K015	09/30/2002	$220,309,955.00	SVC	Y
002327		0GE35,OO-ALC/LFK HILL A	000059	$1,500,000.00	R414,K015	12/06/2002	$220,309,955.00	SVC	Y
002328		0GE35,OO-ALC/LFK HILL A	000085	$994,735.00	R414,K015	03/13/2003	$220,309,955.00	SVC	Y
002329		0GE35,OO-ALC/LFK HILL A	000106	$2,749,864.00	R414,K015	04/25/2003	$220,309,955.00	SVC	Y
QP3518		0GE35,OO-ALC/LFK HILL A	000002	$915,924.00	K015,K015	10/23/2001	$220,309,955.00	SVC	Y
QP3523		0GE35,OO-ALC/LFK HILL A	000043	$39,254.00	K015,K015	01/16/2003	$220,309,955.00	SVC	Y
QP40	33	0GE35,OO-ALC/LFK HILL A	000117	$900,000.00	K015,K015	05/13/2004	$220,309,955.00	SVC	Y
QP4016		0GE35,OO-ALC/LFK HILL A	000084	$2,518,702.00	R425,K015	01/11/2002	$220,309,955.00	SVC	Y
QP4018		0GE35,OO-ALC/LFK HILL A	000102	$400,000.00	R414,K015	04/15/2002	$220,309,955.00	SVC	Y
QP4020		0GE35,OO-ALC/LFK HILL A	000146	$1,950,000.00	R414,K015	06/21/2002	$220,309,955.00	SVC	Y
QP4027		0GE35,OO-ALC/LFK HILL A	000207	$1,475,000.00	R425,K015	09/04/2003	$220,309,955.00	SVC	Y
QP4806		0GE35,OO-ALC/LFK HILL A	000079	$1,721,448.00	R425,K015	04/15/2002	$220,309,955.00	SVC	Y
QP4807		0GE35,OO-ALC/LFK HILL A	000130	$307,021.00	R425,K015	05/01/2002	$220,309,955.00	SVC	Y
QP4905		0GE35,OO-ALC/LFK HILL A	000044	$120,991.00	R414,K015	01/28/2002	$220,309,955.00	SVC	Y
QP5007		0GE35,OO-ALC/LFK HILL A	000098	$74,947.00	R414,K015	05/08/2002	$220,309,955.00	SVC	Y
QP5106		0GE35,OO-ALC/LFK HILL A	000003	$250,000.00	K015,K015	10/23/2001	$220,309,955.00	SVC	Y
QP5119		0GE35,OO-ALC/LFK HILL A	000240	$46,141.00	R425,K015	09/30/2003	$220,309,955.00	SVC	Y

0G - AF Materiel Command

QP5306		0GE35,OO-ALC/LFK HILL A	00126	$50,000.00	R414,K015	09/19/2001	$220,309,955.00	SVC	Y
QP63	06	0GE35,OO-ALC/LFK HILL A	000064	$199,949.00	R425,K015	02/20/2004	$220,309,955.00	SVC	Y
QP6302		0GE35,OO-ALC/LFK HILL A	000042	$199,963.00	K015,K015	02/06/2002	$220,309,955.00	SVC	Y
QP6304		0GE35,OO-ALC/LFK HILL A	000051	$199,953.00	R425,K015	02/04/2003	$220,309,955.00	SVC	Y
QP6503		0GE35,OO-ALC/LFK HILL A	000058	$150,000.00	AZ15,K015	02/28/2002	$220,309,955.00	SVC	Y
QP6504		0GE35,OO-ALC/LFK HILL A	000140	$103,080.00	AZ15,K015	07/17/2002	$220,309,955.00	SVC	Y
QP6505		0GE35,OO-ALC/LFK HILL A	000073	$261,106.00	AZ15,K015	02/27/2003	$220,309,955.00	SVC	Y
QP66	28	0GE35,OO-ALC/LFK HILL A	000012	$14,111,731.00	AC15,K015	11/10/2003	$220,309,955.00	SVC	Y
QP66	29	0GE35,OO-ALC/LFK HILL A	000029	$1,222,500.00	AC15,K015	11/26/2003	$220,309,955.00	SVC	Y
QP66	31	0GE35,OO-ALC/LFK HILL A	000030	$603,030.00	AC15,K015	11/26/2003	$220,309,955.00	SVC	Y
QP66	32	0GE35,OO-ALC/LFK HILL A	000066	$178,863.00	AC15,K015	02/26/2004	$220,309,955.00	SVC	Y
QP66	33	0GE35,OO-ALC/LFK HILL A	000078	$9,375,961.00	AC15,K015	03/19/2004	$220,309,955.00	SVC	Y
QP66	36	0GE35,OO-ALC/LFK HILL A	000106	$611,250.00	AC15,K015	04/22/2004	$220,309,955.00	SVC	Y
QP66	38	0GE35,OO-ALC/LFK HILL A	000120	$769,911.00	AZ15,K015	10/01/2003	$220,309,955.00	SVC	Y
QP66	39	0GE35,OO-ALC/LFK HILL A	000121	$3,400,000.00	AZ15,K015	05/18/2004	$220,309,955.00	SVC	Y
QP66	42	0GE35,OO-ALC/LFK HILL A	000125	$425,870.00	R425,K015	06/03/2004	$220,309,955.00	SVC	Y
QP66	49	0GE35,OO-ALC/LFK HILL A	000163	$100,000.00	R425,K015	07/15/2004	$220,309,955.00	SVC	Y
QP6603		0GE35,OO-ALC/LFK HILL A	000045	$546,000.00	R414,K015	12/14/2001	$220,309,955.00	SVC	Y
QP6604		0GE35,OO-ALC/LFK HILL A	000046	$732,265.00	AZ15,K015	01/04/2002	$220,309,955.00	SVC	Y
QP6605		0GE35,OO-ALC/LFK HILL A	000047	$700,000.00	AZ15,K015	01/11/2002	$220,309,955.00	SVC	Y
QP6606		0GE35,OO-ALC/LFK HILL A	000050	$1,963,542.00	AZ15,K015	01/28/2002	$220,309,955.00	SVC	Y
QP6607		0GE35,OO-ALC/LFK HILL A	000117	$1,222,923.00	AZ15,K015	03/08/2002	$220,309,955.00	SVC	Y
QP6608		0GE35,OO-ALC/LFK HILL A	000120	$3,584,291.00	AZ15,K015	04/24/2002	$220,309,955.00	SVC	Y
QP6609		0GE35,OO-ALC/LFK HILL A	000121	$1,100,000.00	AZ15,K015	05/01/2002	$220,309,955.00	SVC	Y
QP6610		0GE35,OO-ALC/LFK HILL A	000122	$2,986,018.00	AZ15,K015	05/30/2002	$220,309,955.00	SVC	Y
QP6611		0GE35,OO-ALC/LFK HILL A	000144	$554,827.00	AZ15,K015	06/21/2002	$220,309,955.00	SVC	Y
QP6612		0GE35,OO-ALC/LFK HILL A	000194	$912,430.00	AZ15,K015	08/04/2002	$220,309,955.00	SVC	Y
QP6613		0GE35,OO-ALC/LFK HILL A	000193	$580,465.00	AZ15,K015	08/12/2002	$220,309,955.00	SVC	Y
QP6614		0GE35,OO-ALC/LFK HILL A	000192	$274,051.00	AZ15,K015	08/30/2002	$220,309,955.00	SVC	Y
QP6615		0GE35,OO-ALC/LFK HILL A	000191	$3,502,567.00	AZ15,K015	09/28/2002	$220,309,955.00	SVC	Y
QP6616		0GE35,OO-ALC/LFK HILL A	000048	$230,000.00	AZ15,K015	10/23/2002	$220,309,955.00	SVC	Y
QP6617		0GE35,OO-ALC/LFK HILL A	000047	$4,271,855.00	AZ15,K015	11/20/2002	$220,309,955.00	SVC	Y
QP6618		0GE35,OO-ALC/LFK HILL A	000074	$769,002.00	AZ15,K015	02/21/2003	$220,309,955.00	SVC	Y
QP6619		0GE35,OO-ALC/LFK HILL A	000104	$7,159,769.00	AZ15,K015	03/27/2003	$220,309,955.00	SVC	Y
QP6622		0GE35,OO-ALC/LFK HILL A	000145	$2,120,340.00	AZ15,K015	06/24/2003	$220,309,955.00	SVC	Y
QP6626		0GE35,OO-ALC/LFK HILL A	000235	$4,150,000.00	AZ15,K015	09/05/2003	$220,309,955.00	SVC	Y

0G - AF Materiel Command

QP6627		0GE35,OO-ALC/LFK HILL A	000236	$1,200,000.00	AZ15,K015	09/29/2003	$220,309,955.00	SVC	Y
QP6805		0GE35,OO-ALC/LFK HILL A	000179	$500,000.00	R414,K015	09/27/2002	$220,309,955.00	SVC	Y
QP69		0GE35,OO-ALC/LFK HILL A	00112	$1,466,155.00	R414,K015	09/17/2001	$220,309,955.00	SVC	Y
QP73		0GE35,OO-ALC/LFK HILL A	00111	$140,000.00	R414,K015	09/12/2001	$220,309,955.00	SVC	Y
QP74		0GE35,OO-ALC/LFK HILL A	00113	$4,694,418.00	R414,K015	09/17/2001	$220,309,955.00	SVC	Y
QP7402		0GE35,OO-ALC/LFK HILL A	000028	$264,000.00	K015,K015	12/13/2001	$220,309,955.00	SVC	Y
QP7404		0GE35,OO-ALC/LFK HILL A	000052	$4,537,586.00	K015,K015	01/30/2002	$220,309,955.00	SVC	Y
QP7407		0GE35,OO-ALC/LFK HILL A	000088	$223,580.00	K015,K015	04/10/2002	$220,309,955.00	SVC	Y
QP7408		0GE35,OO-ALC/LFK HILL A	000101	$52,192.00	R425,K015	05/09/2002	$220,309,955.00	SVC	Y
QP7411		0GE35,OO-ALC/LFK HILL A	000185	$37,958.00	R414,K015	09/23/2002	$220,309,955.00	SVC	Y
QP7415		0GE35,OO-ALC/LFK HILL A	000089	$364,406.00	K015,K015	03/27/2003	$220,309,955.00	SVC	Y
QP77		0GE35,OO-ALC/LFK HILL A	00125	$500,000.00	R414,K015	09/19/2001	$220,309,955.00	SVC	Y
QP78		0GE35,OO-ALC/LFK HILL A	00132	$258,823.00	R414,K015	09/20/2001	$220,309,955.00	SVC	Y
QP8504		0GE35,OO-ALC/LFK HILL A	000043	$349,000.00	R414,K015	02/07/2002	$220,309,955.00	SVC	Y
QP86	16	0GE35,OO-ALC/LFK HILL A	000141	$384,000.00	R425,K015	06/22/2004	$220,309,955.00	SVC	Y
QP8602		0GE35,OO-ALC/LFK HILL A	000059	$127,363.00	R425,K015	03/01/2002	$220,309,955.00	SVC	Y
QP8603		0GE35,OO-ALC/LFK HILL A	000065	$625,000.00	R425,K015	03/14/2002	$220,309,955.00	SVC	Y
QP8604		0GE35,OO-ALC/LFK HILL A	000091	$100,000.00	R425,K015	05/06/2002	$220,309,955.00	SVC	Y
QP8605		0GE35,OO-ALC/LFK HILL A	000123	$35,000.00	R425,K015	06/06/2002	$220,309,955.00	SVC	Y
QP8606		0GE35,OO-ALC/LFK HILL A	000175	$73,363.00	R414,K015	09/24/2002	$220,309,955.00	SVC	Y
QP8607		0GE35,OO-ALC/LFK HILL A	000029	$136,000.00	R414,K015	12/19/2002	$220,309,955.00	SVC	Y
QP8608		0GE35,OO-ALC/LFK HILL A	000097	$124,500.00	R414,K015	02/10/2003	$220,309,955.00	SVC	Y
QP8613		0GE35,OO-ALC/LFK HILL A	000203	$486,000.00	R414,K015	09/02/2003	$220,309,955.00	SVC	Y
QP88		0GE35,OO-ALC/LFK HILL A	000038	$477,547.00	R414,K015	12/12/2001	$220,309,955.00	SVC	Y
QP8801		0GE35,OO-ALC/LFK HILL A	000040	$2,726,436.00	R414,K015	01/29/2002	$220,309,955.00	SVC	Y
QP8802		0GE35,OO-ALC/LFK HILL A	000041	$27,254.00	R414,K015	02/01/2002	$220,309,955.00	SVC	Y
QP8804		0GE35,OO-ALC/LFK HILL A	000092	$269,190.00	K015,K015	05/01/2002	$220,309,955.00	SVC	Y
QP89		0GE35,OO-ALC/LFK HILL A	000038	$5,081,522.00	R414,K015	12/17/2002	$220,309,955.00	SVC	Y
QP90		0GE35,OO-ALC/LFK HILL A	000134	$1,291,506.00	R414,K015	06/28/2002	$220,309,955.00	SVC	Y
QP91		0GE35,OO-ALC/LFK HILL A	000153	$1,200,000.00	R414,K015	08/09/2002	$220,309,955.00	SVC	Y
QP91	04	0GE35,OO-ALC/LFK HILL A	000140	$987,000.00	R414,K015	06/22/2004	$220,309,955.00	SVC	Y
QP9101		0GE35,OO-ALC/LFK HILL A	000187	$2,696,409.00	R414,K015	09/30/2002	$220,309,955.00	SVC	Y
QP92		0GE35,OO-ALC/LFK HILL A	000105	$382,842.00	R425,K015	05/15/2002	$220,309,955.00	SVC	Y
QP93		0GE35,OO-ALC/LFK HILL A	000152	$296,449.00	R414,K015	08/09/2002	$220,309,955.00	SVC	Y
QP95		0GE35,OO-ALC/LFK HILL A	000127	$151,000.00	R414,K015	06/17/2002	$220,309,955.00	SVC	Y
QP96		0GE35,OO-ALC/LFK HILL A	000141	$751,455.00	K015,K015	07/22/2002	$220,309,955.00	SVC	Y

0G - AF Materiel Command

QP96	05	0GE35,OO-ALC/LFK HILL A	000023	$954,623.00	K015,K015	12/01/2003	$220,309,955.00	SVC	Y
QP9602		0GE35,OO-ALC/LFK HILL A	000027	$876,200.00	R414,K015	01/06/2003	$220,309,955.00	SVC	Y
QP97		0GE35,OO-ALC/LFK HILL A	000154	$990,000.00	R414,K015	08/09/2002	$220,309,955.00	SVC	Y
QP9703		0GE35,OO-ALC/LFK HILL A	000181	$1,092,000.00	R414,K015	09/25/2002	$220,309,955.00	SVC	Y
QP9705		0GE35,OO-ALC/LFK HILL A	000081	$1,431,000.00	R414,K015	03/13/2003	$220,309,955.00	SVC	Y
QP9706		0GE35,OO-ALC/LFK HILL A	000184	$1,643,361.00	R414,K015	07/31/2003	$220,309,955.00	SVC	Y
QP98		0GE35,OO-ALC/LFK HILL A	000155	$613,915.00	R414,K015	08/09/2002	$220,309,955.00	SVC	Y
QP98	05	0GE35,OO-ALC/LFK HILL A	000109	$46,872.00	K015,K015	03/16/2004	$220,309,955.00	SVC	Y
QP98	08	0GE35,OO-ALC/LFK HILL A	000149	$30,000.00	R425,K015	07/01/2004	$220,309,955.00	SVC	Y
QP9801		0GE35,OO-ALC/LFK HILL A	000135	$118,594.00	K015,K015	06/05/2003	$220,309,955.00	SVC	Y
QP99		0GE35,OO-ALC/LFK HILL A	000184	$778,595.00	R414,K015	09/26/2002	$220,309,955.00	SVC	Y
QP9903		0GE35,OO-ALC/LFK HILL A	000193	$125,000.00	R414,K015	08/21/2003	$220,309,955.00	SVC	Y
QPA1		0GE35,OO-ALC/LFK HILL A	000183	$1,709,000.00	R414,K015	09/27/2002	$220,309,955.00	SVC	Y
QPA102		0GE35,OO-ALC/LFK HILL A	000220	$26,040.00	R414,K015	09/22/2003	$220,309,955.00	SVC	Y
QPA2		0GE35,OO-ALC/LFK HILL A	000180	$299,000.00	R414,K015	09/25/2002	$220,309,955.00	SVC	Y
QPA2		0GE35,OO-ALC/LFK HILL A	000196	$600,000.00	R414,K015	09/30/2002	$220,309,955.00	SVC	Y
QPA4		0GE35,OO-ALC/LFK HILL A	000050	$287,500.00	J015,K015	10/18/2002	$220,309,955.00	SVC	Y
QPA401		0GE35,OO-ALC/LFK HILL A	000049	$2,012,500.00	J015,K015	11/01/2002	$220,309,955.00	SVC	Y
QPA404		0GE35,OO-ALC/LFK HILL A	000060	$1,360,000.00	J015,K015	02/13/2003	$220,309,955.00	SVC	Y
QPA405		0GE35,OO-ALC/LFK HILL A	000090	$6,210,000.00	J015,K015	03/21/2003	$220,309,955.00	SVC	Y
QPA407		0GE35,OO-ALC/LFK HILL A	000102	$2,840,000.00	J015,K015	04/10/2003	$220,309,955.00	SVC	Y
QPA412		0GE35,OO-ALC/LFK HILL A	000154	$2,578,483.00	J015,K015	07/01/2003	$220,309,955.00	SVC	Y
QPA6		0GE35,OO-ALC/LFK HILL A	000088	$1,025,641.00	R425,K015	03/21/2003	$220,309,955.00	SVC	Y
QPA6	05	0GE35,OO-ALC/LFK HILL A	000089	$10,496,679.00	R414,K015	03/31/2004	$220,309,955.00	SVC	Y
QPA6	07	0GE35,OO-ALC/LFK HILL A	000116	$2,575,321.00	R414,K015	05/14/2004	$220,309,955.00	SVC	Y
QPA602		0GE35,OO-ALC/LFK HILL A	000225	$3,652,257.00	R414,K015	09/25/2003	$220,309,955.00	SVC	Y
QPA8		0GE35,OO-ALC/LFK HILL A	000086	$494,000.00	R414,K015	03/12/2003	$220,309,955.00	SVC	Y
QPA9		0GE35,OO-ALC/LFK HILL A	000219	$6,983,438.00	K015,K015	08/28/2003	$220,309,955.00	SVC	Y
QPA9	01	0GE35,OO-ALC/LFK HILL A	000018	$450,000.00	K015,K015	10/21/2003	$220,309,955.00	SVC	Y
QPA9	02	0GE35,OO-ALC/LFK HILL A	000017	$5,992,595.00	K015,K015	10/27/2003	$220,309,955.00	SVC	Y
QPA9	03	0GE35,OO-ALC/LFK HILL A	000124	$225,000.00	K015,K015	01/28/2004	$220,309,955.00	SVC	Y
QPA9	04	0GE35,OO-ALC/LFK HILL A	000144	$78,151.00	K015,K015	06/24/2004	$220,309,955.00	SVC	Y
QPB1		0GE35,OO-ALC/LFK HILL A	000108	$75,000.00	R425,K015	05/02/2003	$220,309,955.00	SVC	Y
QPB1	04	0GE35,OO-ALC/LFK HILL A	000063	$420,000.00	R425,K015	02/12/2004	$220,309,955.00	SVC	Y
QPB1	05	0GE35,OO-ALC/LFK HILL A	000076	$943,513.00	R425,K015	03/18/2004	$220,309,955.00	SVC	Y
QPB1	08	0GE35,OO-ALC/LFK HILL A	000146	$479,508.00	R425,K015	06/30/2004	$220,309,955.00	SVC	Y

0G - AF Materiel Command

QPB103		0GE35,OO-ALC/LFK HILL A	000202	$120,028.00	R425,K015	09/02/2003	$220,309,955.00	SVC	Y
QPB2		0GE35,OO-ALC/LFK HILL A	000233	$100,000.00	R414,K015	07/31/2003	$220,309,955.00	SVC	Y
QPB2	06	0GE35,OO-ALC/LFK HILL A	000090	$436,058.00	K015,K015	11/14/2003	$220,309,955.00	SVC	Y
QPB202		0GE35,OO-ALC/LFK HILL A	000232	$468,000.00	R414,K015	09/29/2003	$220,309,955.00	SVC	Y
QPB203		0GE35,OO-ALC/LFK HILL A	000234	$642,200.00	R414,K015	09/30/2003	$220,309,955.00	SVC	Y
QPB3		0GE35,OO-ALC/LFK HILL A	000175	$500,000.00	R414,K015	07/22/2003	$220,309,955.00	SVC	Y
QPB3	01	0GE35,OO-ALC/LFK HILL A	000083	$190,000.00	R425,K015	03/15/2004	$220,309,955.00	SVC	Y
QPB4		0GE35,OO-ALC/LFK HILL A	000228	$4,994,846.00	R414,K015	09/26/2003	$220,309,955.00	SVC	Y
QPB5		0GE35,OO-ALC/LFK HILL A	000188	$260,000.00	R414,K015	07/31/2003	$220,309,955.00	SVC	Y
QPB6		0GE35,OO-ALC/LFK HILL A	000187	$2,800,000.00	R414,K015	07/31/2003	$220,309,955.00	SVC	Y
QPB601		0GE35,OO-ALC/LFK HILL A	000229	$212,455.00	R414,K015	09/30/2003	$220,309,955.00	SVC	Y
QPB8		0GE35,OO-ALC/LFK HILL A	000190	$1,200,000.00	R414,K015	08/11/2003	$220,309,955.00	SVC	Y
QPB8	03	0GE35,OO-ALC/LFK HILL A	000081	$347,000.00	R425,K015	03/17/2004	$220,309,955.00	SVC	Y
QPB8	04	0GE35,OO-ALC/LFK HILL A	000099	$510,000.00	R425,K015	04/19/2004	$220,309,955.00	SVC	Y
QPB801		0GE35,OO-ALC/LFK HILL A	000230	$36,525.00	R414,K015	09/29/2003	$220,309,955.00	SVC	Y
QPB9		0GE35,OO-ALC/LFK HILL A	000215	$1,600,000.00	R414,K015	09/16/2003	$220,309,955.00	SVC	Y
QPC1		0GE35,OO-ALC/LFK HILL A	000239	$148,758.00	R414,K015	09/30/2003	$220,309,955.00	SVC	Y
QPC2		0GE35,OO-ALC/LFK HILL A	000250	$10,461,385.00	R414,K015	09/29/2003	$220,309,955.00	SVC	Y
QPC4		0GE35,OO-ALC/LFK HILL A	000198	$1,500,000.00	R414,K015	08/27/2003	$220,309,955.00	SVC	Y
QPC5		0GE35,OO-ALC/LFK HILL A	000199	$1,338,000.00	R414,K015	08/28/2003	$220,309,955.00	SVC	Y
QPC6		0GE35,OO-ALC/LFK HILL A	000077	$626,961.00	R425,K015	03/19/2004	$220,309,955.00	SVC	Y
QPC6	02	0GE35,OO-ALC/LFK HILL A	000110	$159,010.00	R425,K015	04/28/2004	$220,309,955.00	SVC	Y
QPC8		0GE35,OO-ALC/LFK HILL A	000143	$453,623.00	R414,K015	06/28/2004	$220,309,955.00	SVC	Y
QPD3		0GE35,OO-ALC/LFK HILL A	000088	$375,000.00	R425,K015	03/30/2004	$220,309,955.00	SVC	Y
QPD5		0GE35,OO-ALC/LFK HILL A	000154	$2,000,000.00	R414,K015	06/10/2004	$220,309,955.00	SVC	Y
QPD6		0GE35,OO-ALC/LFK HILL A	000113	$1,007,932.00	R425,K015	05/04/2004	$220,309,955.00	SVC	Y

$220,309,955.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	PK	0GE10,Ogden ALC/PK Hill	000017	($66,757.00)	R414,R414	11/19/2003	$30,929,265.00	SVC	Y
0002	PR	0GE10,Ogden ALC/PK Hill	000044	($60,253.00)	R414,R414	02/26/2004	$30,929,265.00	SVC	Y
0002	PS	0GE10,Ogden ALC/PK Hill	000061	($60,253.00)	R414,R414	03/30/2004	$30,929,265.00	SVC	Y
0002	PT	0GE10,Ogden ALC/PK Hill	000065	($32,000.00)	R414,R414	05/10/2004	$30,929,265.00	SVC	Y

0G - AF Materiel Command

0002	PU	0GE10,Ogden ALC/PK Hill	000080	($279,873.00)	R414,R414	06/30/2004	$30,929,265.00	SVC	Y
0002	PV	0GE10,Ogden ALC/PK Hill	000081	$102,194.00	R414,R414	07/07/2004	$30,929,265.00	SVC	Y
0002P5		0GE10,Ogden ALC/PK Hill	00060	$1,508,074.00	R414,R414	08/27/2001	$30,929,265.00	SVC	Y
0002P6		0GE10,Ogden ALC/PK Hill	00061	$103,498.00	R414,R414	08/27/2001	$30,929,265.00	SVC	Y
0002PB		0GE10,Ogden ALC/PK Hill	000078	$736,466.00	R414,R414	09/11/2002	$30,929,265.00	SVC	Y
0002PC		0GE10,Ogden ALC/PK Hill	000079	$59,589.00	R414,R414	09/11/2002	$30,929,265.00	SVC	Y
0002PD		0GE10,Ogden ALC/PK Hill	000087	$787,970.00	R414,R414	09/25/2002	$30,929,265.00	SVC	Y
0002PH		0GE10,Ogden ALC/PK Hill	000055	($32,000.00)	R414,R414	06/10/2003	$30,929,265.00	SVC	Y
0002PJ		0GE10,Ogden ALC/PK Hill	000089	$3,536,280.00	R414,R414	08/21/2003	$30,929,265.00	SVC	Y
0002PK		0GE10,Ogden ALC/PK Hill	000088	$2,938,707.00	R414,R414	08/21/2003	$30,929,265.00	SVC	Y
0002PL		0GE10,Ogden ALC/PK Hill	000100	($32,000.00)	R414,R414	09/26/2003	$30,929,265.00	SVC	Y
0004	06	0GE75,OO-ALC/PKHC/LHKC	000129	$855,757.00	L058,R414	12/18/2003	$30,929,265.00	SVC	Y
0004	06	0GE75,OO-ALC/PKHC/LHKC	000342	$855,757.00	L058,R414	12/18/2003	$30,929,265.00	SVC	Y
000404		0GE75,OO-ALC/PKHC/LHKC	000569	$43,343.00	R414,R414	09/30/2002	$30,929,265.00	SVC	Y
000703		0GE75,OO-ALC/PKHC/LHKC	000289	$179,034.00	5840,R414	06/28/2002	$30,929,265.00	SVC	Y
QP01		0GE75,OO-ALC/PKHC/LHKC	00313	$1,200,000.00	K063,R414	09/21/2001	$30,929,265.00	SVC	Y
QP02		0GE75,OO-ALC/PKHC/LHKC	000288	$11,750,010.00	5840,R414	06/28/2002	$30,929,265.00	SVC	Y
QP02	03	0GE75,OO-ALC/PKHC/LHKC	000127	$49,176.00	L058,R414	12/18/2003	$30,929,265.00	SVC	Y
QP02	03	0GE75,OO-ALC/PKHC/LHKC	000343	$49,176.00	L058,R414	12/18/2003	$30,929,265.00	SVC	Y
QP03		0GE75,OO-ALC/PKHC/LHKC	000556	$3,695,885.00	R414,R414	09/26/2002	$30,929,265.00	SVC	Y
QP03	01	0GE75,OO-ALC/PKHC/LHKC	000128	$278,675.00	L058,R414	12/18/2003	$30,929,265.00	SVC	Y
QP03	01	0GE75,OO-ALC/PKHC/LHKC	000344	$278,675.00	L058,R414	12/18/2003	$30,929,265.00	SVC	Y
QP04		0GE75,OO-ALC/PKHC/LHKC	000596	$1,204,999.00	5840,R414	09/19/2003	$30,929,265.00	SVC	Y
QP05		0GE75,OO-ALC/PKHC/LHKC	000261	$358,000.00	L058,R414	05/03/2004	$30,929,265.00	SVC	Y
QP05		0GE75,OO-ALC/PKHC/LHKC	000345	$358,000.00	L058,R414	05/03/2004	$30,929,265.00	SVC	Y

$30,929,265.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00020	0GE75,OO-ALC/PKHC/LHKC	000078	$41,486.00	5840,5840	12/18/2003	$7,330,211.00	S&OS	N
P00009		0GE75,OO-ALC/PKHC/LHKC	000043	$7,216,323.00	5840,5840	11/07/2001	$7,330,211.00	S&OS	N
P00010		0GE75,OO-ALC/PKHC/LHKC	000042	$72,402.00	5840,5840	11/07/2001	$7,330,211.00	S&OS	N

$7,330,211.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP89		0GE40,Ogden ALC/LIK Hill	00513	$92,700.00	6130,6130	09/27/2001	$5,357,285.00	S&OS	Y
QP93		0GE40,Ogden ALC/LIK Hill	000426	$164,260.00	J061,6130	02/11/2002	$5,357,285.00	S&OS	Y
QP9701		0GE40,Ogden ALC/LIK Hill	000206	$121,128.00	J061,6130	11/08/2001	$5,357,285.00	S&OS	Y
QP99		0GE40,Ogden ALC/LIK Hill	000425	$121,128.00	J061,6130	03/20/2002	$5,357,285.00	S&OS	Y
QPAR01		0GE40,Ogden ALC/LIK Hill	000420	$61,978.00	J061,6130	06/25/2002	$5,357,285.00	S&OS	Y
QPBF		0GE40,Ogden ALC/LIK Hill	000467	$139,983.00	J061,6130	06/21/2002	$5,357,285.00	S&OS	Y
QPBK		0GE40,Ogden ALC/LIK Hill	000449	$25,000.00	J061,6130	07/26/2002	$5,357,285.00	S&OS	Y
QPBL		0GE40,Ogden ALC/LIK Hill	000447	$250,000.00	J061,6130	07/25/2002	$5,357,285.00	S&OS	Y
QPBL03		0GE40,Ogden ALC/LIK Hill	000155	$119,653.00	J061,6130	02/13/2003	$5,357,285.00	S&OS	Y
QPBL04		0GE40,Ogden ALC/LIK Hill	000319	$51,759.00	J061,6130	06/12/2003	$5,357,285.00	S&OS	Y
QPBP		0GE40,Ogden ALC/LIK Hill	000466	$33,359.00	J061,6130	08/01/2002	$5,357,285.00	S&OS	Y
QPBS		0GE40,Ogden ALC/LIK Hill	000566	$42,616.00	J061,6130	08/29/2002	$5,357,285.00	S&OS	Y
QPBT		0GE40,Ogden ALC/LIK Hill	000579	$206,524.00	J061,6130	09/24/2002	$5,357,285.00	S&OS	Y
QPDA		0GE40,Ogden ALC/LIK Hill	000046	$2,880,194.00	J061,6130	12/17/2002	$5,357,285.00	S&OS	Y
QPDE		0GE40,Ogden ALC/LIK Hill	000069	$64,458.00	J061,6130	01/06/2003	$5,357,285.00	S&OS	Y
QPDM		0GE40,Ogden ALC/LIK Hill	000195	$32,580.00	5999,6130	03/11/2003	$5,357,285.00	S&OS	Y
QPDU		0GE40,Ogden ALC/LIK Hill	000223	$40,526.00	5999,6130	04/02/2003	$5,357,285.00	S&OS	Y
QPED		0GE40,Ogden ALC/LIK Hill	000326	$168,866.00	J061,6130	06/23/2003	$5,357,285.00	S&OS	Y
QPEE		0GE40,Ogden ALC/LIK Hill	000365	$25,336.00	J061,6130	07/22/2003	$5,357,285.00	S&OS	Y
QPEF		0GE40,Ogden ALC/LIK Hill	000426	$25,645.00	J061,6130	07/16/2003	$5,357,285.00	S&OS	Y
QPEF02		0GE40,Ogden ALC/LIK Hill	000429	$47,333.00	J061,6130	08/27/2003	$5,357,285.00	S&OS	Y
QPEG		0GE40,Ogden ALC/LIK Hill	000384	$36,448.00	J061,6130	07/31/2003	$5,357,285.00	S&OS	Y
QPEM		0GE40,Ogden ALC/LIK Hill	000498	$230,749.00	5999,6130	09/24/2003	$5,357,285.00	S&OS	Y
QPEQ	01	0GE40,Ogden ALC/LIK Hill	000034	$29,732.00	J061,6130	11/17/2003	$5,357,285.00	S&OS	Y
QPES	02	0GE40,Ogden ALC/LIK Hill	000252	$35,000.00	J061,6130	04/06/2004	$5,357,285.00	S&OS	Y
QPES	04	0GE40,Ogden ALC/LIK Hill	000296	$160,884.00	J061,6130	04/27/2004	$5,357,285.00	S&OS	Y
QPEV		0GE40,Ogden ALC/LIK Hill	000482	$26,571.00	J061,6130	09/22/2003	$5,357,285.00	S&OS	Y
QPEX	01	0GE40,Ogden ALC/LIK Hill	000305	$29,612.00	J061,6130	04/30/2004	$5,357,285.00	S&OS	Y
QPGD		0GE40,Ogden ALC/LIK Hill	000107	$27,295.00	J061,6130	01/06/2004	$5,357,285.00	S&OS	Y
QPGX		0GE40,Ogden ALC/LIK Hill	000232	$40,526.00	J061,6130	03/25/2004	$5,357,285.00	S&OS	Y
QPGY		0GE40,Ogden ALC/LIK Hill	000281	$25,442.00	J061,6130	04/14/2004	$5,357,285.00	S&OS	Y

0G - AF Materiel Command

$5,357,285.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00059	0GP04,AFFTC/PK AMIS Edwa	000002	$2,088,591.00	R414,R414	10/28/2003	$73,073,150.00	SVC	Y
P00060	0GP04,AFFTC/PK AMIS Edwa	000007	$3,296,140.00	R414,R414	11/12/2003	$73,073,150.00	SVC	Y
P00061	0GP04,AFFTC/PK AMIS Edwa	000013	$621,200.00	R414,R414	11/24/2003	$73,073,150.00	SVC	Y
P00062	0GP04,AFFTC/PK AMIS Edwa	000012	$2,925,816.00	R414,R414	12/04/2003	$73,073,150.00	SVC	Y
P00063	0GP04,AFFTC/PK AMIS Edwa	000015	$1,943,859.00	R414,R414	12/23/2003	$73,073,150.00	SVC	Y
P00064	0GP04,AFFTC/PK AMIS Edwa	000040	$2,036,700.00	R414,R414	02/04/2004	$73,073,150.00	SVC	Y
P00065	0GP04,AFFTC/PK AMIS Edwa	000044	$2,630,197.00	R414,R414	02/18/2004	$73,073,150.00	SVC	Y
P00066	0GP04,AFFTC/PK AMIS Edwa	000058	$1,112,000.00	R414,R414	03/08/2004	$73,073,150.00	SVC	Y
P00067	0GP04,AFFTC/PK AMIS Edwa	000062	$379,000.00	R414,R414	03/15/2004	$73,073,150.00	SVC	Y
P00068	0GP04,AFFTC/PK AMIS Edwa	000067	$958,000.00	R414,R414	03/31/2004	$73,073,150.00	SVC	Y
P00069	0GP04,AFFTC/PK AMIS Edwa	000075	$373,519.00	R414,R414	04/12/2004	$73,073,150.00	SVC	Y
P00070	0GP04,AFFTC/PK AMIS Edwa	000109	$647,017.00	R414,R414	05/11/2004	$73,073,150.00	SVC	Y
P00071	0GP04,AFFTC/PK AMIS Edwa	000129	$2,457,361.00	R414,R414	05/26/2004	$73,073,150.00	SVC	Y
P00072	0GP04,AFFTC/PK AMIS Edwa	000153	$884,595.00	R414,R414	06/03/2004	$73,073,150.00	SVC	Y
P00073	0GP04,AFFTC/PK AMIS Edwa	000164	$153,806.00	R414,R414	06/17/2004	$73,073,150.00	SVC	Y
P00075	0GP04,AFFTC/PK AMIS Edwa	000177	$1,332,258.00	R414,R414	06/30/2004	$73,073,150.00	SVC	Y
P00019	0GP04,AFFTC/PK AMIS Edwa	00151	$308,326.00	R414,R414	09/19/2001	$73,073,150.00	SVC	Y
P00021	0GP04,AFFTC/PK AMIS Edwa	000008	$600,514.00	R414,R414	10/26/2001	$73,073,150.00	SVC	Y
P00022	0GP04,AFFTC/PK AMIS Edwa	000011	$6,383,669.00	R414,R414	11/08/2001	$73,073,150.00	SVC	Y
P00023	0GP04,AFFTC/PK AMIS Edwa	000013	$1,934,492.00	R414,R414	12/20/2001	$73,073,150.00	SVC	Y
P00024	0GP04,AFFTC/PK AMIS Edwa	000022	$3,290,531.00	R414,R414	02/05/2002	$73,073,150.00	SVC	Y
P00026	0GP04,AFFTC/PK AMIS Edwa	000040	$2,919,211.00	R414,R414	03/01/2002	$73,073,150.00	SVC	Y
P00027	0GP04,AFFTC/PK AMIS Edwa	000046	$582,255.00	R414,R414	03/20/2002	$73,073,150.00	SVC	Y
P00028	0GP04,AFFTC/PK AMIS Edwa	000055	$266,992.00	R414,R414	04/10/2002	$73,073,150.00	SVC	Y
P00029	0GP04,AFFTC/PK AMIS Edwa	000066	$1,177,225.00	R414,R414	05/06/2002	$73,073,150.00	SVC	Y
P00030	0GP04,AFFTC/PK AMIS Edwa	000091	$636,676.00	R414,R414	05/14/2002	$73,073,150.00	SVC	Y
P00031	0GP04,AFFTC/PK AMIS Edwa	000087	$776,269.00	R414,R414	05/23/2002	$73,073,150.00	SVC	Y
P00032	0GP04,AFFTC/PK AMIS Edwa	002011	$282,866.00	R414,R414	06/21/2002	$73,073,150.00	SVC	Y
P00033	0GP04,AFFTC/PK AMIS Edwa	002017	$1,494,095.00	R414,R414	07/02/2002	$73,073,150.00	SVC	Y
P00034	0GP04,AFFTC/PK AMIS Edwa	002028	$723,360.00	R414,R414	08/08/2002	$73,073,150.00	SVC	Y
P00035	0GP04,AFFTC/PK AMIS Edwa	002031	$1,030,745.00	R414,R414	08/13/2002	$73,073,150.00	SVC	Y

0G - AF Materiel Command

P00036		0GP04,AFFTC/PK AMIS Edwa	002037	$106,557.00	R414,R414	08/26/2002	$73,073,150.00	SVC	Y
P00037		0GP04,AFFTC/PK AMIS Edwa	002048	$184,103.00	R414,R414	09/09/2002	$73,073,150.00	SVC	Y
P00038		0GP04,AFFTC/PK AMIS Edwa	002071	($9,000.00)	R414,R414	09/27/2002	$73,073,150.00	SVC	Y
P00039		0GP04,AFFTC/PK AMIS Edwa	000001	$2,565,426.00	R414,R414	10/31/2002	$73,073,150.00	SVC	Y
P00040		0GP04,AFFTC/PK AMIS Edwa	000006	$637,917.00	R414,R414	11/22/2002	$73,073,150.00	SVC	Y
P00041		0GP04,AFFTC/PK AMIS Edwa	000007	$9,850,407.00	R414,R414	12/02/2002	$73,073,150.00	SVC	Y
P00042		0GP04,AFFTC/PK AMIS Edwa	000009	$883,134.00	R414,R414	12/17/2002	$73,073,150.00	SVC	Y
P00043		0GP04,AFFTC/PK AMIS Edwa	000011	$3,546,466.00	R414,R414	01/07/2003	$73,073,150.00	SVC	Y
P00044		0GP04,AFFTC/PK AMIS Edwa	000019	($89,667.00)	R414,R414	01/16/2003	$73,073,150.00	SVC	Y
P00045		0GP04,AFFTC/PK AMIS Edwa	000051	$601,000.00	R414,R414	03/14/2003	$73,073,150.00	SVC	Y
P00046		0GP04,AFFTC/PK AMIS Edwa	000054	$1,494,605.00	R414,R414	03/20/2003	$73,073,150.00	SVC	Y
P00047		0GP04,AFFTC/PK AMIS Edwa	000063	$882,900.00	R414,R414	04/10/2003	$73,073,150.00	SVC	Y
P00048		0GP04,AFFTC/PK AMIS Edwa	000068	$290,844.00	R414,R414	04/24/2003	$73,073,150.00	SVC	Y
P00049		0GP04,AFFTC/PK AMIS Edwa	000077	$1,321,512.00	R414,R414	05/09/2003	$73,073,150.00	SVC	Y
P00050		0GP04,AFFTC/PK AMIS Edwa	000086	$634,576.00	R414,R414	05/30/2003	$73,073,150.00	SVC	Y
P00051		0GP04,AFFTC/PK AMIS Edwa	000094	$230,766.00	R414,R414	06/11/2003	$73,073,150.00	SVC	Y
P00052		0GP04,AFFTC/PK AMIS Edwa	000128	$499,471.00	R414,R414	07/11/2003	$73,073,150.00	SVC	Y
P00053		0GP04,AFFTC/PK AMIS Edwa	000146	$875,273.00	R414,R414	08/08/2003	$73,073,150.00	SVC	Y
P00054		0GP04,AFFTC/PK AMIS Edwa	000152	($202,083.00)	R414,R414	08/22/2003	$73,073,150.00	SVC	Y
P00055		0GP04,AFFTC/PK AMIS Edwa	000161	$872,608.00	R414,R414	09/17/2003	$73,073,150.00	SVC	Y
P00056		0GP04,AFFTC/PK AMIS Edwa	000177	$1,348,300.00	R414,R414	09/30/2003	$73,073,150.00	SVC	Y
P00057		0GP04,AFFTC/PK AMIS Edwa	000178	($495,000.00)	R414,R414	09/30/2003	$73,073,150.00	SVC	Y

$73,073,150.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102		0GP04,AFFTC/PK AMIS Edwa	002080	($50,000.00)	R426,R426	09/30/2002	$7,796,793.00	SVC	Y
0002	10	0GP04,AFFTC/PK AMIS Edwa	000146	$97,674.00	R426,R426	05/27/2004	$7,796,793.00	SVC	Y
000201		0GP04,AFFTC/PK AMIS Edwa	000023	$214,113.00	R426,R426	02/07/2002	$7,796,793.00	SVC	Y
000202		0GP04,AFFTC/PK AMIS Edwa	000024	$519,796.00	R426,R426	02/07/2002	$7,796,793.00	SVC	Y
000206		0GP04,AFFTC/PK AMIS Edwa	000143	$51,944.00	R426,R426	08/01/2003	$7,796,793.00	SVC	Y
000501		0GP04,AFFTC/PK AMIS Edwa	000035	($2,000.00)	R426,R426	02/14/2002	$7,796,793.00	SVC	Y
000702		0GP04,AFFTC/PK AMIS Edwa	002089	$49,689.00	R426,R426	09/30/2002	$7,796,793.00	SVC	Y
0008		0GP04,AFFTC/PK AMIS Edwa	002012	$606,296.00	R426,R426	06/18/2002	$7,796,793.00	SVC	Y

0G - AF Materiel Command

0008	07	0GP04,AFFTC/PK AMIS Edwa	000147	$70,762.00	R426,R426	05/27/2004	$7,796,793.00	SVC	Y
000801		0GP04,AFFTC/PK AMIS Edwa	002053	$50,296.00	R426,R426	09/09/2002	$7,796,793.00	SVC	Y
000804		0GP04,AFFTC/PK AMIS Edwa	000144	$150,401.00	R426,R426	08/01/2003	$7,796,793.00	SVC	Y
0009		0GP04,AFFTC/PK AMIS Edwa	000054	$20,000.00	R426,R426	04/01/2002	$7,796,793.00	SVC	Y
0010		0GP04,AFFTC/PK AMIS Edwa	002088	$102,515.00	R426,R426	09/30/2002	$7,796,793.00	SVC	Y
0011		0GP03,AFFTC/PKT R&D AMI	000024	$20,000.00	R426,R426	12/17/2002	$7,796,793.00	SVC	Y
001101		0GP04,AFFTC/PK AMIS Edwa	000022	$30,000.00	R426,R426	01/24/2003	$7,796,793.00	SVC	Y
001102		0GP04,AFFTC/PK AMIS Edwa	000065	$30,000.00	R426,R426	04/08/2003	$7,796,793.00	SVC	Y
001104		0GP04,AFFTC/PK AMIS Edwa	000097	$28,000.00	R426,R426	06/10/2003	$7,796,793.00	SVC	Y
001105		0GP04,AFFTC/PK AMIS Edwa	000165	$10,000.00	R426,R426	09/19/2003	$7,796,793.00	SVC	Y
0012		0GP04,AFFTC/PK AMIS Edwa	000060	$320,000.00	R426,R426	03/28/2003	$7,796,793.00	SVC	Y
0012	05	0GP04,AFFTC/PK AMIS Edwa	000039	$2,111,474.00	R426,R426	02/03/2004	$7,796,793.00	SVC	Y
001201		0GP04,AFFTC/PK AMIS Edwa	000066	$950,000.00	R426,R426	04/17/2003	$7,796,793.00	SVC	Y
001203		0GP04,AFFTC/PK AMIS Edwa	000179	$300,000.00	R426,R426	09/29/2003	$7,796,793.00	SVC	Y
0013		0GP04,AFFTC/PK AMIS Edwa	000049	$972,000.00	R426,R426	03/14/2003	$7,796,793.00	SVC	Y
001302		0GP04,AFFTC/PK AMIS Edwa	000122	$224,705.00	R426,R426	06/30/2003	$7,796,793.00	SVC	Y
0014		0GP04,AFFTC/PK AMIS Edwa	000129	$450,000.00	R426,R426	07/03/2003	$7,796,793.00	SVC	Y
0014	02	0GP04,AFFTC/PK AMIS Edwa	000011	$10,293.00	R426,R426	11/28/2003	$7,796,793.00	SVC	Y
0014	03	0GP04,AFFTC/PK AMIS Edwa	000130	$200,000.00	R426,R426	05/21/2004	$7,796,793.00	SVC	Y
001401		0GP04,AFFTC/PK AMIS Edwa	000149	$148,000.00	R426,R426	07/25/2003	$7,796,793.00	SVC	Y
0015		0GP04,AFFTC/PK AMIS Edwa	000014	$8,835.00	R426,R426	12/05/2003	$7,796,793.00	SVC	Y
0016		0GP04,AFFTC/PK AMIS Edwa	000034	$50,000.00	R426,R426	01/27/2004	$7,796,793.00	SVC	Y

$7,796,793.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GP04,AFFTC/PK AMIS Edwa	002081	$2,295,000.00	AC17,AC17	09/30/2002	$2,320,551.00	SVC	N
P00002	0GP04,AFFTC/PK AMIS Edwa	000145	$25,551.00	AC17,AC17	06/27/2003	$2,320,551.00	SVC	N

$2,320,551.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00340	0GP04,AFFTC/PK AMIS Edwa	00146	$3,924,740.00	R425,R425	08/31/2001	$37,934,319.00	SVC	N
P00341	0GP04,AFFTC/PK AMIS Edwa	00152	$95,000.00	R425,R425	09/18/2001	$37,934,319.00	SVC	N
P00346	0GP04,AFFTC/PK AMIS Edwa	000003	$3,533,066.00	R425,R425	10/26/2001	$37,934,319.00	SVC	N
P00348	0GP04,AFFTC/PK AMIS Edwa	000004	$5,115,966.00	R425,R425	11/06/2001	$37,934,319.00	SVC	N
P00349	0GP04,AFFTC/PK AMIS Edwa	000005	$4,984,000.00	R425,R425	11/06/2001	$37,934,319.00	SVC	N
P00350	0GP04,AFFTC/PK AMIS Edwa	000006	$3,292,100.00	R425,R425	11/27/2001	$37,934,319.00	SVC	N
P00351	0GP04,AFFTC/PK AMIS Edwa	000007	$2,267,104.00	R425,R425	12/05/2001	$37,934,319.00	SVC	N
P00353	0GP04,AFFTC/PK AMIS Edwa	000012	$3,153,467.00	R425,R425	12/20/2001	$37,934,319.00	SVC	N
P00354	0GP04,AFFTC/PK AMIS Edwa	000014	$2,812,755.00	R425,R425	01/15/2002	$37,934,319.00	SVC	N
P00355	0GP04,AFFTC/PK AMIS Edwa	000018	$4,412,012.00	R425,R425	01/28/2002	$37,934,319.00	SVC	N
P00357	0GP04,AFFTC/PK AMIS Edwa	000045	$2,344,109.00	R425,R425	03/18/2002	$37,934,319.00	SVC	N
P00358	0GP04,AFFTC/PK AMIS Edwa	000043	$2,000,000.00	R425,R425	03/12/2002	$37,934,319.00	SVC	N
P00360	0GP04,AFFTC/PK AMIS Edwa	002029	($207,936.00)	R425,R425	08/08/2002	$37,934,319.00	SVC	N
P00361	0GP04,AFFTC/PK AMIS Edwa	002054	($22,232.00)	R425,R425	09/20/2002	$37,934,319.00	SVC	N
P00362	0GP04,AFFTC/PK AMIS Edwa	000016	($16,123.00)	R425,R425	01/10/2003	$37,934,319.00	SVC	N
P00363	0GP04,AFFTC/PK AMIS Edwa	000053	($153,357.00)	R425,R425	03/18/2003	$37,934,319.00	SVC	N
P00364	0GP04,AFFTC/PK AMIS Edwa	000075	($102,783.00)	R425,R425	05/05/2003	$37,934,319.00	SVC	N
P00365	0GP04,AFFTC/PK AMIS Edwa	000096	($680,326.00)	R425,R425	06/11/2003	$37,934,319.00	SVC	N
P00366	0GP04,AFFTC/PK AMIS Edwa	000127	($297,143.00)	R425,R425	07/10/2003	$37,934,319.00	SVC	N
P00367	0GP04,AFFTC/PK AMIS Edwa	000151	($11,671.00)	R425,R425	08/22/2003	$37,934,319.00	SVC	N
P00368	0GP04,AFFTC/PK AMIS Edwa	000163	($91,909.00)	R425,R425	09/19/2003	$37,934,319.00	SVC	N

$37,934,319.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GP03,AFFTC/PKT R&D AMI	000014	$50,000.00	AC25,AC25	10/21/2003	$1,946,090.00	SVC	N
P00020	0GP03,AFFTC/PKT R&D AMI	000010	$165,541.00	AC25,AC25	11/03/2003	$1,946,090.00	SVC	N
P00011	0GP03,AFFTC/PKT R&D AMI	000003	$170,000.00	AC25,AC25	11/08/2001	$1,946,090.00	SVC	N
P00012	0GP03,AFFTC/PKT R&D AMI	000001	$80,000.00	AC25,AC25	10/16/2001	$1,946,090.00	SVC	N
P00014	0GP03,AFFTC/PKT R&D AMI	002027	$397,024.00	AC25,AC25	07/08/2002	$1,946,090.00	SVC	N
P00015	0GP03,AFFTC/PKT R&D AMI	000047	$766,154.00	AC25,AC25	02/20/2003	$1,946,090.00	SVC	N
P00016	0GP03,AFFTC/PKT R&D AMI	000006	$242,371.00	AC25,AC25	11/08/2002	$1,946,090.00	SVC	N
P00018	0GP03,AFFTC/PKT R&D AMI	000200	$75,000.00	AC25,AC25	09/30/2003	$1,946,090.00	SVC	N

0G - AF Materiel Command

$1,946,090.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00044	0GP03,AFFTC/PKT R&D AMI	000020	$1,747,998.00	AC26,AC26	11/05/2003	$51,397,509.00	SVC	N
P00045	0GP03,AFFTC/PKT R&D AMI	000188	$2,709,136.00	AC26,AC26	01/21/2004	$51,397,509.00	SVC	N
P00046	0GP03,AFFTC/PKT R&D AMI	000216	$3,169,921.00	AC26,AC26	03/22/2004	$51,397,509.00	SVC	N
P00047	0GP03,AFFTC/PKT R&D AMI	000241	$3,861,497.00	AC26,AC26	05/27/2004	$51,397,509.00	SVC	N
P00022	0GP03,AFFTC/PKT R&D AMI	000013	$2,735,610.00	AC26,AC26	11/08/2001	$51,397,509.00	SVC	N
P00023	0GP03,AFFTC/PKT R&D AMI	000021	$415,308.00	AC26,AC26	12/14/2001	$51,397,509.00	SVC	N
P00024	0GP03,AFFTC/PKT R&D AMI	000028	$945,831.00	AC26,AC26	01/04/2002	$51,397,509.00	SVC	N
P00025	0GP03,AFFTC/PKT R&D AMI	000038	$12,672,437.00	AC26,AC26	01/16/2002	$51,397,509.00	SVC	N
P00026	0GP03,AFFTC/PKT R&D AMI	000044	$1,255,036.00	AC26,AC26	02/15/2002	$51,397,509.00	SVC	N
P00027	0GP03,AFFTC/PKT R&D AMI	000048	($418,853.00)	AC26,AC26	02/25/2002	$51,397,509.00	SVC	N
P00028	0GP03,AFFTC/PKT R&D AMI	000062	$1,276,655.00	AC26,AC26	03/25/2002	$51,397,509.00	SVC	N
P00029	0GP03,AFFTC/PKT R&D AMI	000079	$1,734,095.00	AC26,AC26	05/09/2002	$51,397,509.00	SVC	N
P00030	0GP03,AFFTC/PKT R&D AMI	002006	$906,520.00	AC26,AC26	06/17/2002	$51,397,509.00	SVC	N
P00031	0GP03,AFFTC/PKT R&D AMI	002042	$1,637,323.00	AC26,AC26	08/05/2002	$51,397,509.00	SVC	N
P00032	0GP03,AFFTC/PKT R&D AMI	002060	$4,791,202.00	AC26,AC26	09/09/2002	$51,397,509.00	SVC	N
P00033	0GP03,AFFTC/PKT R&D AMI	002063	$396,876.00	AC26,AC26	09/14/2002	$51,397,509.00	SVC	N
P00034	0GP03,AFFTC/PKT R&D AMI	000015	$1,535,297.00	AC26,AC26	11/29/2002	$51,397,509.00	SVC	N
P00035	0GP03,AFFTC/PKT R&D AMI	000033	$2,612,128.00	AC26,AC26	01/24/2003	$51,397,509.00	SVC	N
P00036	0GP03,AFFTC/PKT R&D AMI	000036	$1,266,301.00	AC26,AC26	01/30/2003	$51,397,509.00	SVC	N
P00037	0GP03,AFFTC/PKT R&D AMI	000055	$382,056.00	AC26,AC26	03/14/2003	$51,397,509.00	SVC	N
P00038	0GP03,AFFTC/PKT R&D AMI	000076	$1,141,000.00	AC26,AC26	04/17/2003	$51,397,509.00	SVC	N
P00039	0GP03,AFFTC/PKT R&D AMI	000082	$2,353,288.00	AC26,AC26	05/07/2003	$51,397,509.00	SVC	N
P00040	0GP03,AFFTC/PKT R&D AMI	000119	$775,669.00	AC26,AC26	06/05/2003	$51,397,509.00	SVC	N
P00041	0GP03,AFFTC/PKT R&D AMI	000131	$245,457.00	AC26,AC26	06/19/2003	$51,397,509.00	SVC	N
P00042	0GP03,AFFTC/PKT R&D AMI	000144	$517,769.00	AC26,AC26	07/18/2003	$51,397,509.00	SVC	N
P00043	0GP03,AFFTC/PKT R&D AMI	000180	$313,099.00	AC26,AC26	09/11/2003	$51,397,509.00	SVC	N

$51,397,509.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GP04,AFFTC/PK AMIS Edwa	000069	$200,000.00	AC65,AC65	05/08/2002	$1,360,090.00	SVC	N
P00007	0GP04,AFFTC/PK AMIS Edwa	002002	$788,295.00	AC65,AC65	05/29/2002	$1,360,090.00	SVC	N
P00009	0GP04,AFFTC/PK AMIS Edwa	002058	$12,062.00	AC65,AC65	09/16/2002	$1,360,090.00	SVC	N
P00010	0GP04,AFFTC/PK AMIS Edwa	000067	$359,733.00	AC65,AC65	04/16/2003	$1,360,090.00	SVC	N

$1,360,090.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GP04,AFFTC/PK AMIS Edwa	000047	$768,168.00	5895,5895	03/21/2002	$6,035,594.00	S&OS	N
0005	0GP04,AFFTC/PK AMIS Edwa	000052	$768,168.00	5895,5895	03/25/2002	$6,035,594.00	S&OS	N
0006	0GP04,AFFTC/PK AMIS Edwa	000079	$426,760.00	5895,5895	05/10/2002	$6,035,594.00	S&OS	N
0007	0GP04,AFFTC/PK AMIS Edwa	002005	$962,872.00	5895,5895	06/13/2002	$6,035,594.00	S&OS	N
0008	0GP04,AFFTC/PK AMIS Edwa	002015	$170,704.00	5895,5895	06/28/2002	$6,035,594.00	S&OS	N
0009	0GP04,AFFTC/PK AMIS Edwa	002021	$357,408.00	5895,5895	07/09/2002	$6,035,594.00	S&OS	N
0010	0GP04,AFFTC/PK AMIS Edwa	002083	$462,230.00	5895,5895	09/26/2002	$6,035,594.00	S&OS	N
0011	0GP04,AFFTC/PK AMIS Edwa	000010	$102,220.00	5895,5895	12/19/2002	$6,035,594.00	S&OS	N
0012	0GP04,AFFTC/PK AMIS Edwa	000118	$41,304.00	5895,5895	06/24/2003	$6,035,594.00	S&OS	N
0013	0GP04,AFFTC/PK AMIS Edwa	000017	$1,053,432.00	5895,5895	12/22/2003	$6,035,594.00	S&OS	N
0014	0GP04,AFFTC/PK AMIS Edwa	000057	$545,012.00	5895,5895	02/26/2004	$6,035,594.00	S&OS	N
0015	0GP04,AFFTC/PK AMIS Edwa	000180	$377,316.00	5895,5895	06/30/2004	$6,035,594.00	S&OS	N

$6,035,594.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
004702		0GP04,AFFTC/PK AMIS Edwa	002087	($241,985.00)	R499,R499	09/30/2002	$20,901,457.00	SVC	Y
004703		0GP04,AFFTC/PK AMIS Edwa	000070	($48.00)	R499,R499	04/17/2003	$20,901,457.00	SVC	Y
004904		0GP04,AFFTC/PK AMIS Edwa	000038	$308,385.00	R499,R499	02/14/2002	$20,901,457.00	SVC	Y
004905		0GP04,AFFTC/PK AMIS Edwa	002050	$8,791.00	R499,R499	09/05/2002	$20,901,457.00	SVC	Y
004906		0GP04,AFFTC/PK AMIS Edwa	000047	($4.00)	R499,R499	03/13/2003	$20,901,457.00	SVC	Y
0059	03	0GP04,AFFTC/PK AMIS Edwa	000027	($102.00)	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
005901		0GP04,AFFTC/PK AMIS Edwa	002070	$4,570.00	R499,R499	06/28/2002	$20,901,457.00	SVC	Y

0G - AF Materiel Command

0061		0GP04,AFFTC/PK AMIS Edwa	00140	$59,010.00	R499,R499	08/27/2001	$20,901,457.00	SVC	Y
0062		0GP04,AFFTC/PK AMIS Edwa	00155	$1,040,099.00	R499,R499	09/19/2001	$20,901,457.00	SVC	Y
006201		0GP04,AFFTC/PK AMIS Edwa	000058	$75,617.00	R499,R499	04/15/2002	$20,901,457.00	SVC	Y
0064		0GP04,AFFTC/PK AMIS Edwa	00154	$30,287.00	R499,R499	09/19/2001	$20,901,457.00	SVC	Y
0065		0GP04,AFFTC/PK AMIS Edwa	000001	$1,500,000.00	R499,R499	10/01/2001	$20,901,457.00	SVC	Y
0066		0GP04,AFFTC/PK AMIS Edwa	000037	$199,996.00	R499,R499	02/20/2002	$20,901,457.00	SVC	Y
0067		0GP04,AFFTC/PK AMIS Edwa	000027	$126,162.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
0068		0GP04,AFFTC/PK AMIS Edwa	000050	$95,960.00	R499,R499	03/25/2002	$20,901,457.00	SVC	Y
006801		0GP04,AFFTC/PK AMIS Edwa	000057	$153,953.00	R499,R499	04/19/2002	$20,901,457.00	SVC	Y
006802		0GP04,AFFTC/PK AMIS Edwa	000044	($50,046.00)	R499,R499	03/10/2003	$20,901,457.00	SVC	Y
0069		0GP04,AFFTC/PK AMIS Edwa	000034	$282,838.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
0069	03	0GP04,AFFTC/PK AMIS Edwa	000019	$17,817.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
006901		0GP04,AFFTC/PK AMIS Edwa	000013	$374,566.00	R499,R499	01/06/2003	$20,901,457.00	SVC	Y
0070		0GP04,AFFTC/PK AMIS Edwa	000033	$385,610.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
007001		0GP04,AFFTC/PK AMIS Edwa	002076	$54,988.00	R499,R499	09/30/2002	$20,901,457.00	SVC	Y
007002		0GP04,AFFTC/PK AMIS Edwa	000014	$14,991.00	R499,R499	01/06/2003	$20,901,457.00	SVC	Y
0071		0GP04,AFFTC/PK AMIS Edwa	000028	$14,410.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
0072		0GP04,AFFTC/PK AMIS Edwa	000032	$48,470.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
007201		0GP04,AFFTC/PK AMIS Edwa	000048	$301,175.00	R499,R499	03/25/2002	$20,901,457.00	SVC	Y
007203		0GP04,AFFTC/PK AMIS Edwa	002066	$101,040.00	R499,R499	09/23/2002	$20,901,457.00	SVC	Y
0073		0GP04,AFFTC/PK AMIS Edwa	000029	$75,063.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
007301		0GP04,AFFTC/PK AMIS Edwa	000049	$14,915.00	R499,R499	03/25/2002	$20,901,457.00	SVC	Y
007302		0GP04,AFFTC/PK AMIS Edwa	002077	$44,114.00	R499,R499	09/30/2002	$20,901,457.00	SVC	Y
0074		0GP04,AFFTC/PK AMIS Edwa	000030	$25,151.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
007401		0GP04,AFFTC/PK AMIS Edwa	000086	$25,151.00	R499,R499	05/17/2002	$20,901,457.00	SVC	Y
0075		0GP04,AFFTC/PK AMIS Edwa	000026	$202,056.00	R499,R499	02/11/2002	$20,901,457.00	SVC	Y
0075	03	0GP04,AFFTC/PK AMIS Edwa	000029	($64.00)	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
007501		0GP04,AFFTC/PK AMIS Edwa	002042	$3,875.00	R499,R499	09/03/2002	$20,901,457.00	SVC	Y
0076		0GP04,AFFTC/PK AMIS Edwa	000036	$14,934.00	R499,R499	02/21/2002	$20,901,457.00	SVC	Y
007601		0GP04,AFFTC/PK AMIS Edwa	002010	($14,934.00)	R499,R499	06/17/2002	$20,901,457.00	SVC	Y
0077		0GP04,AFFTC/PK AMIS Edwa	000051	$452,077.00	R499,R499	03/25/2002	$20,901,457.00	SVC	Y
007701		0GP04,AFFTC/PK AMIS Edwa	002047	$60,721.00	R499,R499	09/03/2002	$20,901,457.00	SVC	Y
007702		0GP04,AFFTC/PK AMIS Edwa	000039	$95,972.00	R499,R499	02/25/2003	$20,901,457.00	SVC	Y
0078		0GP04,AFFTC/PK AMIS Edwa	000085	$363,427.00	R499,R499	05/20/2002	$20,901,457.00	SVC	Y
0079		0GP04,AFFTC/PK AMIS Edwa	000064	$330,786.00	R499,R499	04/26/2002	$20,901,457.00	SVC	Y
0080		0GP04,AFFTC/PK AMIS Edwa	002003	$21,587.00	R499,R499	06/10/2002	$20,901,457.00	SVC	Y

0G - AF Materiel Command

0081		0GP04,AFFTC/PK AMIS Edwa	002004	$54,744.00	R499,R499	06/03/2002	$20,901,457.00	SVC	Y
0082		0GP04,AFFTC/PK AMIS Edwa	002019	$161,292.00	R499,R499	06/10/2002	$20,901,457.00	SVC	Y
0083		0GP04,AFFTC/PK AMIS Edwa	002043	$97,016.00	R499,R499	08/19/2002	$20,901,457.00	SVC	Y
008301		0GP04,AFFTC/PK AMIS Edwa	002078	$12,215.00	R499,R499	09/30/2002	$20,901,457.00	SVC	Y
008302		0GP04,AFFTC/PK AMIS Edwa	000040	$33,728.00	R499,R499	03/03/2003	$20,901,457.00	SVC	Y
0084		0GP04,AFFTC/PK AMIS Edwa	002022	$27,406.00	R499,R499	07/08/2002	$20,901,457.00	SVC	Y
0085		0GP04,AFFTC/PK AMIS Edwa	002020	$75,626.00	R499,R499	07/08/2002	$20,901,457.00	SVC	Y
0086		0GP04,AFFTC/PK AMIS Edwa	002045	$83,670.00	R499,R499	08/19/2002	$20,901,457.00	SVC	Y
0087		0GP04,AFFTC/PK AMIS Edwa	002044	$73,926.00	R499,R499	08/19/2002	$20,901,457.00	SVC	Y
0088		0GP04,AFFTC/PK AMIS Edwa	002046	$575,804.00	R499,R499	08/12/2002	$20,901,457.00	SVC	Y
0089		0GP04,AFFTC/PK AMIS Edwa	002041	$76,415.00	R499,R499	08/19/2002	$20,901,457.00	SVC	Y
0090		0GP04,AFFTC/PK AMIS Edwa	002067	$84,633.00	R499,R499	09/23/2002	$20,901,457.00	SVC	Y
0091		0GP04,AFFTC/PK AMIS Edwa	000003	$1,500,000.00	R499,R499	10/01/2002	$20,901,457.00	SVC	Y
0092		0GP04,AFFTC/PK AMIS Edwa	000012	$25,186.00	R499,R499	01/06/2003	$20,901,457.00	SVC	Y
009201		0GP04,AFFTC/PK AMIS Edwa	000069	$49,864.00	R499,R499	04/17/2003	$20,901,457.00	SVC	Y
0093		0GP04,AFFTC/PK AMIS Edwa	000037	$22,618.00	R499,R499	02/19/2003	$20,901,457.00	SVC	Y
0093	02	0GP04,AFFTC/PK AMIS Edwa	000036	($15,375.00)	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0094		0GP04,AFFTC/PK AMIS Edwa	000036	$89,488.00	R499,R499	02/18/2003	$20,901,457.00	SVC	Y
0094	02	0GP04,AFFTC/PK AMIS Edwa	000038	$15,375.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0095		0GP04,AFFTC/PK AMIS Edwa	000035	$399,976.00	R499,R499	02/11/2003	$20,901,457.00	SVC	Y
0095	02	0GP04,AFFTC/PK AMIS Edwa	000031	($136.00)	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0096		0GP04,AFFTC/PK AMIS Edwa	000087	$49,912.00	R499,R499	05/22/2003	$20,901,457.00	SVC	Y
0097		0GP04,AFFTC/PK AMIS Edwa	000071	$54,920.00	R499,R499	04/17/2003	$20,901,457.00	SVC	Y
0098		0GP04,AFFTC/PK AMIS Edwa	000088	$699,959.00	R499,R499	01/29/2003	$20,901,457.00	SVC	Y
0098	02	0GP04,AFFTC/PK AMIS Edwa	000021	$199,962.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0099		0GP04,AFFTC/PK AMIS Edwa	000057	$291,889.00	R499,R499	03/24/2003	$20,901,457.00	SVC	Y
0099	03	0GP04,AFFTC/PK AMIS Edwa	000020	$349,923.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0099	04	0GP04,AFFTC/PK AMIS Edwa	000041	$199,993.00	R499,R499	02/09/2004	$20,901,457.00	SVC	Y
0099	05	0GP04,AFFTC/PK AMIS Edwa	000047	$399,999.00	R499,R499	02/19/2004	$20,901,457.00	SVC	Y
0099	08	0GP04,AFFTC/PK AMIS Edwa	000167	($43.00)	R499,R499	06/17/2004	$20,901,457.00	SVC	Y
009902		0GP04,AFFTC/PK AMIS Edwa	000174	$434,995.00	R499,R499	09/16/2003	$20,901,457.00	SVC	Y
0100		0GP04,AFFTC/PK AMIS Edwa	000050	$50,000.00	R499,R499	03/14/2003	$20,901,457.00	SVC	Y
0101		0GP04,AFFTC/PK AMIS Edwa	000041	$284,104.00	R499,R499	03/03/2003	$20,901,457.00	SVC	Y
0101	02	0GP04,AFFTC/PK AMIS Edwa	000022	$13,750.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0102		0GP04,AFFTC/PK AMIS Edwa	000048	$20,587.00	R499,R499	03/13/2003	$20,901,457.00	SVC	Y
0103		0GP04,AFFTC/PK AMIS Edwa	000056	$344,944.00	R499,R499	03/24/2003	$20,901,457.00	SVC	Y

0G - AF Materiel Command

0103	02	0GP04,AFFTC/PK AMIS Edwa	000023	$5,473.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0104		0GP04,AFFTC/PK AMIS Edwa	000092	$39,440.00	R499,R499	05/23/2003	$20,901,457.00	SVC	Y
0105		0GP04,AFFTC/PK AMIS Edwa	000089	$199,987.00	R499,R499	01/29/2003	$20,901,457.00	SVC	Y
0105	01	0GP04,AFFTC/PK AMIS Edwa	000003	($18,556.00)	R499,R499	10/16/2003	$20,901,457.00	SVC	Y
0106		0GP04,AFFTC/PK AMIS Edwa	000130	$99,960.00	R499,R499	07/08/2003	$20,901,457.00	SVC	Y
0107		0GP04,AFFTC/PK AMIS Edwa	000090	$111,520.00	R499,R499	05/21/2003	$20,901,457.00	SVC	Y
0107	02	0GP04,AFFTC/PK AMIS Edwa	000024	$2,063.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0108		0GP04,AFFTC/PK AMIS Edwa	000091	$25,024.00	R499,R499	05/22/2003	$20,901,457.00	SVC	Y
0109		0GP04,AFFTC/PK AMIS Edwa	000131	$10,484.00	R499,R499	07/08/2003	$20,901,457.00	SVC	Y
0110		0GP04,AFFTC/PK AMIS Edwa	000157	$49,776.00	R499,R499	08/19/2003	$20,901,457.00	SVC	Y
0110	01	0GP04,AFFTC/PK AMIS Edwa	000025	$4,813.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0111		0GP04,AFFTC/PK AMIS Edwa	000158	$375,000.00	R499,R499	09/04/2003	$20,901,457.00	SVC	Y
0112		0GP04,AFFTC/PK AMIS Edwa	000176	$135,967.00	R499,R499	09/17/2003	$20,901,457.00	SVC	Y
0112	01	0GP04,AFFTC/PK AMIS Edwa	000026	($43,928.00)	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0112	02	0GP04,AFFTC/PK AMIS Edwa	000056	($63.00)	R499,R499	02/01/2004	$20,901,457.00	SVC	Y
0113		0GP04,AFFTC/PK AMIS Edwa	000030	$1,500,000.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0114		0GP04,AFFTC/PK AMIS Edwa	000028	$74,895.00	R499,R499	01/01/2004	$20,901,457.00	SVC	Y
0114	01	0GP04,AFFTC/PK AMIS Edwa	000101	$49,554.00	R499,R499	04/28/2004	$20,901,457.00	SVC	Y
0114	02	0GP04,AFFTC/PK AMIS Edwa	000215	$80,745.00	R499,R499	07/08/2004	$20,901,457.00	SVC	Y
0115		0GP04,AFFTC/PK AMIS Edwa	000037	$30,000.00	R499,R499	02/02/2004	$20,901,457.00	SVC	Y
0115	01	0GP04,AFFTC/PK AMIS Edwa	000102	$30,000.00	R499,R499	03/16/2004	$20,901,457.00	SVC	Y
0116		0GP04,AFFTC/PK AMIS Edwa	000048	$50,276.00	R499,R499	02/18/2004	$20,901,457.00	SVC	Y
0117		0GP04,AFFTC/PK AMIS Edwa	000049	$26,258.00	R499,R499	02/18/2004	$20,901,457.00	SVC	Y
0118		0GP04,AFFTC/PK AMIS Edwa	000050	$41,437.00	R499,R499	02/18/2004	$20,901,457.00	SVC	Y
0119		0GP04,AFFTC/PK AMIS Edwa	000051	$522,845.00	R499,R499	02/16/2004	$20,901,457.00	SVC	Y
0120		0GP04,AFFTC/PK AMIS Edwa	000052	$380,976.00	R499,R499	02/18/2004	$20,901,457.00	SVC	Y
0121		0GP04,AFFTC/PK AMIS Edwa	000053	$47,619.00	R499,R499	02/18/2004	$20,901,457.00	SVC	Y
0122		0GP04,AFFTC/PK AMIS Edwa	000054	$174,108.00	R499,R499	02/18/2004	$20,901,457.00	SVC	Y
0123		0GP04,AFFTC/PK AMIS Edwa	000055	$298,215.00	R499,R499	02/23/2004	$20,901,457.00	SVC	Y
0124		0GP04,AFFTC/PK AMIS Edwa	000063	$35,994.00	R499,R499	03/15/2004	$20,901,457.00	SVC	Y
0124	01	0GP04,AFFTC/PK AMIS Edwa	000083	$767,200.00	R499,R499	04/20/2004	$20,901,457.00	SVC	Y
0125		0GP04,AFFTC/PK AMIS Edwa	000079	$499,952.00	R499,R499	04/05/2004	$20,901,457.00	SVC	Y
0125	01	0GP04,AFFTC/PK AMIS Edwa	000216	$131,665.00	R499,R499	07/09/2004	$20,901,457.00	SVC	Y
0126		0GP04,AFFTC/PK AMIS Edwa	000122	$32,738.00	R499,R499	05/17/2004	$20,901,457.00	SVC	Y
0127		0GP04,AFFTC/PK AMIS Edwa	000168	$999,999.00	R499,R499	06/17/2004	$20,901,457.00	SVC	Y
0129		0GP04,AFFTC/PK AMIS Edwa	000210	$79,018.00	R499,R499	07/08/2004	$20,901,457.00	SVC	Y

0G - AF Materiel Command

0130		0GP04,AFFTC/PK AMIS Edwa	000211	$70,613.00	R499,R499	07/08/2004	$20,901,457.00	SVC	Y
0131		0GP04,AFFTC/PK AMIS Edwa	000212	$37,798.00	R499,R499	07/08/2004	$20,901,457.00	SVC	Y
0132		0GP04,AFFTC/PK AMIS Edwa	000213	$64,651.00	R499,R499	07/08/2004	$20,901,457.00	SVC	Y
0133		0GP04,AFFTC/PK AMIS Edwa	000214	$32,911.00	R499,R499	07/12/2004	$20,901,457.00	SVC	Y

$20,901,457.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
100706		0GW05,HSW/PKV Brooks AF	000002	($1,996.00)	R408,R408	11/05/2002	$15,764,690.00	SVC	N
100809		0GW05,HSW/PKV Brooks AF	01021	$162,000.00	R404,R408	09/14/2001	$15,764,690.00	SVC	N
100812		0GW05,HSW/PKV Brooks AF	000304	$38,100.00	R404,R408	03/18/2002	$15,764,690.00	SVC	N
5002	15	0GW05,HSW/PKV Brooks AF	000430	($34,000.00)	R404,R408	02/24/2004	$15,764,690.00	SVC	N
500214		0GW05,HSW/PKV Brooks AF	000001	($800,000.00)	R404,R408	10/22/2001	$15,764,690.00	SVC	N
9001	12	0GW05,HSW/PKV Brooks AF	001477	$25,000.00	R408,R408	06/22/2004	$15,764,690.00	SVC	N
900106		0GW05,HSW/PKV Brooks AF	000045	$4,464,220.00	R408,R408	12/11/2001	$15,764,690.00	SVC	N
900107		0GW05,HSW/PKV Brooks AF	000270	$117,185.00	R408,R408	03/06/2002	$15,764,690.00	SVC	N
900108		0GW05,HSW/PKV Brooks AF	000497	$7,095,818.00	R408,R408	05/01/2002	$15,764,690.00	SVC	N
900109		0GW05,HSW/PKV Brooks AF	000139	$3,862,367.00	R408,R408	12/19/2002	$15,764,690.00	SVC	N

$15,764,690.00

F0469997D0107

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
9042	09	0GW02,HSW/PKO Brooks AF	000208	$87,395.00	S299,S299	07/19/2004	$1,116,011.00	SVC	N
9055	05	0GW02,HSW/PKO Brooks AF	000022	$38,216.00	B510,S299	10/20/2003	$1,116,011.00	SVC	N
905501		0GW02,HSW/PKO Brooks AF	000400	$50,000.00	B510,S299	02/08/2002	$1,116,011.00	SVC	N
9056		0GW02,HSW/PKO Brooks AF	000404	$187,400.00	B510,S299	12/18/2001	$1,116,011.00	SVC	N
9057		0GW02,HSW/PKO Brooks AF	000405	$225,000.00	B510,S299	12/18/2001	$1,116,011.00	SVC	N
9058	01	0GW02,HSW/PKO Brooks AF	000023	$300,000.00	B510,S299	10/24/2003	$1,116,011.00	SVC	N
9061		0GW02,HSW/PKO Brooks AF	000056	$228,000.00	B510,S299	12/19/2002	$1,116,011.00	SVC	N

$1,116,011.00

0G - AF Materiel Command

F0469999D0011

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
1000	06	0GW05,HSW/PKV Brooks AF	000061	($21,952.00)	R404,R404	11/13/2003	$1,013,200.00	SVC	N
900004		0GW05,HSW/PKV Brooks AF	000213	$718,276.00	C130,R404	12/13/2002	$1,013,200.00	SVC	N
900005		0GW05,HSW/PKV Brooks AF	001786	$294,924.00	C130,R404	09/17/2003	$1,013,200.00	SVC	N

$1,013,200.00

F0469999D0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
300706	0GW05,HSW/PKV Brooks AF	002019	($21,398.00)	R404,R404	07/15/2002	$9,566,744.00	SVC	N
301207	0GW05,HSW/PKV Brooks AF	000214	($23,876.00)	R404,R404	01/23/2003	$9,566,744.00	SVC	N
301306	0GW05,HSW/PKV Brooks AF	000229	($533,218.00)	R404,R404	02/20/2002	$9,566,744.00	SVC	N
9001	0GW05,HSW/PKV Brooks AF	000046	$3,594,008.00	R404,R404	12/10/2001	$9,566,744.00	SVC	N
9002	0GW05,HSW/PKV Brooks AF	000047	$2,099,948.00	R404,R404	12/06/2001	$9,566,744.00	SVC	N
900201	0GW05,HSW/PKV Brooks AF	000192	$342,000.00	R404,R404	02/08/2002	$9,566,744.00	SVC	N
9004	0GW05,HSW/PKV Brooks AF	000002	$164,000.00	R404,R404	10/04/2001	$9,566,744.00	SVC	N
900401	0GW05,HSW/PKV Brooks AF	000305	$510,265.00	R404,R404	03/14/2002	$9,566,744.00	SVC	N
9005	0GW05,HSW/PKV Brooks AF	000498	$395,539.00	R404,R404	04/26/2002	$9,566,744.00	SVC	N
900501	0GW05,HSW/PKV Brooks AF	002485	$24,000.00	B510,R404	09/25/2002	$9,566,744.00	SVC	N
9007	0GW05,HSW/PKV Brooks AF	002486	$1,072,385.00	B510,R404	09/20/2002	$9,566,744.00	SVC	N
9010	0GW05,HSW/PKV Brooks AF	000377	$1,223,100.00	B510,R404	02/25/2003	$9,566,744.00	SVC	N
901001	0GW05,HSW/PKV Brooks AF	000533	$108,876.00	B510,R404	03/21/2003	$9,566,744.00	SVC	N
901002	0GW05,HSW/PKV Brooks AF	000958	$32,623.00	B510,R404	05/14/2003	$9,566,744.00	SVC	N

$9,566,744.00

F0470000C0018

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00023	0GP02,AFFTC/PK SPS Edward	000211	$532,552.00	M245,M245	10/31/2003	$1,657,622.00	SVC	Y
P00007		0GP02,AFFTC/PK SPS Edward	000206	$169,492.00	S205,M245	01/09/2002	$1,657,622.00	SVC	Y
P00009		0GP02,AFFTC/PK SPS Edward	000068	$422,460.00	S205,M245	01/29/2002	$1,657,622.00	SVC	Y
P00014		0GP02,AFFTC/PK SPS Edward	000049	$533,118.00	S205,M245	10/01/2002	$1,657,622.00	SVC	Y

0G - AF Materiel Command

$1,657,622.00

F0470000D0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5005	0GP02,AFFTC/PK SPS Edward	000173	$85,075.00	Q999,Q999	03/29/2002	$695,978.00	HC	N
5006	0GP20,AFFTC/PKT/PKS R&D	000009	$29,202.00	Q999,Q999	12/13/2002	$695,978.00	HC	N
5006	0GP20,AFFTC/PKT/PKS R&D	000033	$29,202.00	Q999,Q999	12/13/2002	$695,978.00	HC	N
5007	0GP20,AFFTC/PKT/PKS R&D	000013	$125,524.00	Q999,Q999	01/10/2003	$695,978.00	HC	N
500701	0GP20,AFFTC/PKT/PKS R&D	000023	$56,970.00	Q999,Q999	06/18/2003	$695,978.00	HC	N
500702	0GP20,AFFTC/PKT/PKS R&D	000035	$40,250.00	Q999,Q999	09/11/2003	$695,978.00	HC	N
5008	0GP02,AFFTC/PK SPS Edward	000140	$124,935.00	Q999,Q999	10/27/2003	$695,978.00	HC	N
5009	0GP20,AFFTC/PKT/PKS R&D	000007	$119,745.00	Q999,Q999	05/14/2004	$695,978.00	HC	N
F0470000D00075004	0GP02,AFFTC/PK SPS Edward	000007	$85,075.00	Q999,Q999	12/14/2001	$695,978.00	HC	N

$695,978.00

F0470000D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5002	0GP02,AFFTC/PK SPS Edward	000001	$359,860.00	S206,S206	11/02/2001	$4,213,428.00	SVC	Y
500201	0GP02,AFFTC/PK SPS Edward	000002	$962,524.00	S206,S206	11/02/2001	$4,213,428.00	SVC	Y
500205	0GP02,AFFTC/PK SPS Edward	000240	$39,593.00	S206,S206	06/18/2002	$4,213,428.00	SVC	Y
500206	0GP02,AFFTC/PK SPS Edward	000333	($29,458.00)	S206,S206	06/11/2003	$4,213,428.00	SVC	Y
5007	0GP02,AFFTC/PK SPS Edward	000057	$91,560.00	S206,S206	10/23/2002	$4,213,428.00	SVC	Y
5008	0GP02,AFFTC/PK SPS Edward	000058	$868,721.00	S206,S206	10/25/2002	$4,213,428.00	SVC	Y
5009	0GP02,AFFTC/PK SPS Edward	000059	$45,780.00	S206,S206	10/31/2002	$4,213,428.00	SVC	Y
5010	0GP02,AFFTC/PK SPS Edward	000060	$401,032.00	S206,S206	12/13/2002	$4,213,428.00	SVC	Y
5012	0GP02,AFFTC/PK SPS Edward	000043	$53,003.00	S206,S206	10/02/2003	$4,213,428.00	SVC	Y
5013	0GP02,AFFTC/PK SPS Edward	000042	$896,847.00	S206,S206	10/02/2003	$4,213,428.00	SVC	Y
5014	0GP02,AFFTC/PK SPS Edward	000041	$85,066.00	S206,S206	10/28/2003	$4,213,428.00	SVC	Y
5015	0GP02,AFFTC/PK SPS Edward	000040	$409,442.00	S206,S206	11/21/2003	$4,213,428.00	SVC	Y

$4,213,428.00

0G - AF Materiel Command

F0470000D0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5005	0GP02,AFFTC/PK SPS Edward	000207	$200,000.00	S208,S208	01/04/2002	$2,097,503.00	SVC	Y
500501	0GP02,AFFTC/PK SPS Edward	000208	$50,000.00	S208,S208	01/07/2002	$2,097,503.00	SVC	Y
500502	0GP02,AFFTC/PK SPS Edward	000209	$49,999.00	S208,S208	01/08/2002	$2,097,503.00	SVC	Y
500504	0GP02,AFFTC/PK SPS Edward	000511	$41,557.00	S208,S208	09/18/2002	$2,097,503.00	SVC	Y
500505	0GP02,AFFTC/PK SPS Edward	000560	$400,000.00	S208,S208	09/30/2002	$2,097,503.00	SVC	Y
500506	0GP02,AFFTC/PK SPS Edward	000611	$118,007.00	S208,S208	09/30/2002	$2,097,503.00	SVC	Y
5006	0GP02,AFFTC/PK SPS Edward	000002	$250,000.00	S208,S208	10/01/2002	$2,097,503.00	SVC	Y
5006	0GP02,AFFTC/PK SPS Edward	000367	$81,590.00	S208,S208	07/21/2003	$2,097,503.00	SVC	Y
500603	0GP02,AFFTC/PK SPS Edward	000423	$80,000.00	S208,S208	08/27/2003	$2,097,503.00	SVC	Y
500604	0GP02,AFFTC/PK SPS Edward	000445	$187,000.00	S208,S208	09/03/2003	$2,097,503.00	SVC	Y
500605	0GP02,AFFTC/PK SPS Edward	000505	$210,000.00	S208,S208	09/22/2003	$2,097,503.00	SVC	Y
500607	0GP02,AFFTC/PK SPS Edward	000597	$33,417.00	S208,S208	09/30/2003	$2,097,503.00	SVC	Y
5007	0GP02,AFFTC/PK SPS Edward	000219	$50,000.00	S208,S208	10/30/2003	$2,097,503.00	SVC	Y
5008	0GP02,AFFTC/PK SPS Edward	000218	$247,939.00	S208,S208	03/19/2004	$2,097,503.00	SVC	Y
5009	0GP02,AFFTC/PK SPS Edward	000217	$97,994.00	S208,S208	03/19/2004	$2,097,503.00	SVC	Y

$2,097,503.00

F0470000D0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GP02,AFFTC/PK SPS Edward	00378	$81,216.00	S113,S113	09/24/2001	$2,211,624.00	SVC	Y
0003	0GP02,AFFTC/PK SPS Edward	000178	$617,760.00	S113,S113	02/01/2002	$2,211,624.00	SVC	Y
0006	0GP02,AFFTC/PK SPS Edward	000061	$707,184.00	5895,S113	10/01/2002	$2,211,624.00	SVC	Y
0007	0GP02,AFFTC/PK SPS Edward	000062	$25,920.00	5895,S113	12/12/2002	$2,211,624.00	SVC	Y
0011	0GP02,AFFTC/PK SPS Edward	000039	$391,824.00	S113,S113	12/09/2003	$2,211,624.00	SVC	Y
0013	0GP02,AFFTC/PK SPS Edward	000334	$387,720.00	5820,S113	06/21/2004	$2,211,624.00	SVC	Y

$2,211,624.00

F0470000D0047

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

001205		0GP02,AFFTC/PK SPS Edward	000195	$494,908.00	E161,E161	03/27/2002	$15,793,105.00	SVC	Y
001206		0GP02,AFFTC/PK SPS Edward	000170	$100,649.00	E161,E161	04/03/2002	$15,793,105.00	SVC	Y
001207		0GP02,AFFTC/PK SPS Edward	000234	$1,348,508.00	E161,E161	06/04/2002	$15,793,105.00	SVC	Y
001208		0GP02,AFFTC/PK SPS Edward	000351	$286,747.00	E161,E161	08/16/2002	$15,793,105.00	SVC	Y
001210		0GP02,AFFTC/PK SPS Edward	000545	$565,455.00	E161,E161	09/28/2002	$15,793,105.00	SVC	Y
001212		0GP02,AFFTC/PK SPS Edward	000627	$54,545.00	E161,E161	09/30/2002	$15,793,105.00	SVC	Y
0013		0GP02,AFFTC/PK SPS Edward	000628	$77,000.00	E161,E161	09/24/2002	$15,793,105.00	SVC	Y
0014		0GP02,AFFTC/PK SPS Edward	000599	$233,797.00	E199,E161	09/30/2002	$15,793,105.00	SVC	Y
0015		0GP02,AFFTC/PK SPS Edward	000022	$1,145,074.00	E161,E161	10/01/2002	$15,793,105.00	SVC	Y
001501		0GP02,AFFTC/PK SPS Edward	000096	$2,725,396.00	E161,E161	01/09/2003	$15,793,105.00	SVC	Y
001502		0GP02,AFFTC/PK SPS Edward	000182	$1,629,810.00	E161,E161	01/01/2003	$15,793,105.00	SVC	Y
001503		0GP02,AFFTC/PK SPS Edward	000247	$160,030.00	E161,E161	05/01/2003	$15,793,105.00	SVC	Y
001504		0GP02,AFFTC/PK SPS Edward	000230	$250,185.00	E161,E161	05/02/2003	$15,793,105.00	SVC	Y
001507		0GP02,AFFTC/PK SPS Edward	000364	$700,000.00	E161,E161	07/10/2003	$15,793,105.00	SVC	Y
0016		0GP02,AFFTC/PK SPS Edward	000197	$150,000.00	E161,E161	03/28/2003	$15,793,105.00	SVC	Y
0017		0GP02,AFFTC/PK SPS Edward	000198	$163,918.00	E161,E161	03/28/2003	$15,793,105.00	SVC	Y
0019		0GP02,AFFTC/PK SPS Edward	000497	$151,647.00	E161,E161	09/22/2003	$15,793,105.00	SVC	Y
0020		0GP02,AFFTC/PK SPS Edward	000696	$33,535.00	E161,E161	09/30/2003	$15,793,105.00	SVC	Y
0021		0GP02,AFFTC/PK SPS Edward	000228	$248,264.00	E161,E161	10/31/2003	$15,793,105.00	SVC	Y
0021	01	0GP02,AFFTC/PK SPS Edward	000227	$248,264.00	E161,E161	12/01/2003	$15,793,105.00	SVC	Y
0021	02	0GP02,AFFTC/PK SPS Edward	000226	$260,279.00	E161,E161	12/31/2003	$15,793,105.00	SVC	Y
0021	03	0GP02,AFFTC/PK SPS Edward	000225	$4,434,309.00	E161,E161	02/02/2004	$15,793,105.00	SVC	Y
0021	06	0GP02,AFFTC/PK SPS Edward	000333	$330,785.00	E161,E161	06/30/2004	$15,793,105.00	SVC	Y

$15,793,105.00

F0470001C0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GP02,AFFTC/PK SPS Edward	00380	$421,000.00	7030,7030	09/25/2001	$5,272,969.00	IT	Y
P00005	0GP02,AFFTC/PK SPS Edward	000204	$155,000.00	J070,7030	05/01/2002	$5,272,969.00	IT	Y
P00006	0GP02,AFFTC/PK SPS Edward	000521	$189,375.00	J070,7030	09/23/2002	$5,272,969.00	IT	Y
P00009	0GP02,AFFTC/PK SPS Edward	000078	$1,278,000.00	7030,7030	11/15/2002	$5,272,969.00	IT	Y
P00010	0GP02,AFFTC/PK SPS Edward	000156	$100,000.00	7030,7030	02/12/2003	$5,272,969.00	IT	Y
P00011	0GP02,AFFTC/PK SPS Edward	000208	$220,000.00	U099,7030	04/15/2003	$5,272,969.00	IT	Y
P00012	0GP02,AFFTC/PK SPS Edward	000320	$330,794.00	U099,7030	06/01/2003	$5,272,969.00	IT	Y

0G - AF Materiel Command

P00015	0GP02,AFFTC/PK SPS Edward	000685	$60,000.00	7030,7030	07/29/2003	$5,272,969.00	IT	Y
P00016	0GP02,AFFTC/PK SPS Edward	000651	$1,074,400.00	7030,7030	09/22/2003	$5,272,969.00	IT	Y
P00017	0GP02,AFFTC/PK SPS Edward	000687	$280,000.00	7030,7030	09/25/2003	$5,272,969.00	IT	Y
P0004	0GP02,AFFTC/PK SPS Edward	000205	$1,164,400.00	7030,7030	12/05/2001	$5,272,969.00	IT	Y

$5,272,969.00

F0470001D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GP02,AFFTC/PK SPS Edward	000108	$247,220.00	S203,S203	11/27/2001	$4,904,002.00	SVC	Y
000201		0GP02,AFFTC/PK SPS Edward	000385	$123,610.00	S203,S203	01/15/2002	$4,904,002.00	SVC	Y
000202		0GP02,AFFTC/PK SPS Edward	000116	$988,880.00	S203,S203	02/26/2002	$4,904,002.00	SVC	Y
000203		0GP02,AFFTC/PK SPS Edward	000117	$185,113.00	S203,S203	02/26/2002	$4,904,002.00	SVC	Y
000204		0GP02,AFFTC/PK SPS Edward	000561	$40,000.00	S203,S203	09/30/2002	$4,904,002.00	SVC	Y
0003		0GP02,AFFTC/PK SPS Edward	000020	$1,527,326.00	S203,S203	10/01/2002	$4,904,002.00	SVC	Y
000301		0GP02,AFFTC/PK SPS Edward	000486	($38,194.00)	S203,S203	09/17/2003	$4,904,002.00	SVC	Y
0004		0GP02,AFFTC/PK SPS Edward	000266	$112,018.00	S203,S203	06/04/2003	$4,904,002.00	SVC	Y
0005		0GP02,AFFTC/PK SPS Edward	000488	$1,183,666.00	S203,S203	09/17/2003	$4,904,002.00	SVC	Y
0005	02	0GP02,AFFTC/PK SPS Edward	000244	$443,735.00	S203,S203	03/25/2004	$4,904,002.00	SVC	Y
0005	03	0GP02,AFFTC/PK SPS Edward	000354	$52,434.00	S203,S203	06/15/2004	$4,904,002.00	SVC	Y

$4,904,002.00

F0470001D0017

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008	0GP02,AFFTC/PK SPS Edward	000244	$72,540.00	D307,D307	06/13/2002	$2,387,886.00	IT	Y
0011	0GP02,AFFTC/PK SPS Edward	000407	$35,800.00	D307,D307	08/26/2002	$2,387,886.00	IT	Y
0012	0GP02,AFFTC/PK SPS Edward	000565	$34,500.00	D307,D307	09/30/2002	$2,387,886.00	IT	Y
0013	0GP02,AFFTC/PK SPS Edward	000566	$48,490.00	7035,D307	09/30/2002	$2,387,886.00	IT	Y
0014	0GP02,AFFTC/PK SPS Edward	000586	$184,000.00	7035,D307	09/30/2002	$2,387,886.00	IT	Y
0015	0GP02,AFFTC/PK SPS Edward	000391	$263,000.00	4120,D307	07/29/2003	$2,387,886.00	IT	Y
0016	0GP02,AFFTC/PK SPS Edward	000462	$195,000.00	6120,D307	08/19/2003	$2,387,886.00	IT	Y
0017	0GP02,AFFTC/PK SPS Edward	000441	$174,380.00	5930,D307	09/03/2003	$2,387,886.00	IT	Y
0040	0GP02,AFFTC/PK SPS Edward	000671	$28,220.00	N041,D307	09/29/2003	$2,387,886.00	IT	Y

0G - AF Materiel Command

0045	0GP02,AFFTC/PK SPS Edward	000674	$52,000.00	4120,D307	09/29/2003	$2,387,886.00	IT	Y
0046	0GP02,AFFTC/PK SPS Edward	000673	$100,000.00	4110,D307	09/30/2003	$2,387,886.00	IT	Y
0048	0GP20,AFFTC/PKT/PKS R&D	000010	$65,990.00	L063,D307	07/12/2004	$2,387,886.00	IT	Y
0060	0GP02,AFFTC/PK SPS Edward	000669	$99,969.00	J061,D307	09/30/2003	$2,387,886.00	IT	Y
0064	0GP02,AFFTC/PK SPS Edward	000668	$71,815.00	4120,D307	09/30/2003	$2,387,886.00	IT	Y
0067	0GP02,AFFTC/PK SPS Edward	000672	$270,187.00	N043,D307	09/30/2003	$2,387,886.00	IT	Y
0071	0GP02,AFFTC/PK SPS Edward	000005	$46,500.00	5999,D307	10/22/2003	$2,387,886.00	IT	Y
0072	0GP02,AFFTC/PK SPS Edward	000036	$40,109.00	7035,D307	10/22/2003	$2,387,886.00	IT	Y
0082	0GP02,AFFTC/PK SPS Edward	000035	$40,000.00	J059,D307	10/28/2003	$2,387,886.00	IT	Y
0084	0GP02,AFFTC/PK SPS Edward	000034	$34,004.00	7035,D307	10/30/2003	$2,387,886.00	IT	Y
0087	0GP02,AFFTC/PK SPS Edward	000259	$39,992.00	7035,D307	04/19/2004	$2,387,886.00	IT	Y
0088	0GP02,AFFTC/PK SPS Edward	000246	$237,180.00	7035,D307	04/09/2004	$2,387,886.00	IT	Y
0090	0GP02,AFFTC/PK SPS Edward	000272	$221,110.00	4120,D307	04/23/2004	$2,387,886.00	IT	Y
0091	0GP02,AFFTC/PK SPS Edward	000288	$33,100.00	7035,D307	05/25/2004	$2,387,886.00	IT	Y

$2,387,886.00

F0470001D0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GP02,AFFTC/PK SPS Edward	000163	$255,197.00	S201,S201	11/21/2001	$5,274,342.00	SVC	Y
000101	0GP02,AFFTC/PK SPS Edward	000164	$928,705.00	S201,S201	04/04/2002	$5,274,342.00	SVC	Y
000102	0GP02,AFFTC/PK SPS Edward	000165	$128,326.00	S201,S201	01/25/2002	$5,274,342.00	SVC	Y
000103	0GP02,AFFTC/PK SPS Edward	000167	$89,015.00	S201,S201	03/25/2002	$5,274,342.00	SVC	Y
000104	0GP02,AFFTC/PK SPS Edward	000427	$82,000.00	S201,S201	09/03/2002	$5,274,342.00	SVC	Y
000107	0GP02,AFFTC/PK SPS Edward	000053	$453,346.00	S201,S201	10/01/2002	$5,274,342.00	SVC	Y
000109	0GP02,AFFTC/PK SPS Edward	000104	$468,710.00	S201,S201	10/01/2002	$5,274,342.00	SVC	Y
000110	0GP02,AFFTC/PK SPS Edward	000124	$886,691.00	S201,S201	02/11/2003	$5,274,342.00	SVC	Y
000112	0GP02,AFFTC/PK SPS Edward	000334	$135,000.00	S201,S201	07/17/2003	$5,274,342.00	SVC	Y
0002	0GP02,AFFTC/PK SPS Edward	000223	$1,847,352.00	S201,S201	10/30/2003	$5,274,342.00	SVC	Y

$5,274,342.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

	P00012	0GP02,AFFTC/PK SPS Edward	000029	$5,626,050.00	R706,R706	10/01/2003	$11,802,865.00	SVC	Y
	P00013	0GP02,AFFTC/PK SPS Edward	000028	$389,046.00	R706,R706	11/26/2003	$11,802,865.00	SVC	Y
0001		0GP02,AFFTC/PK SPS Edward	000117	$167,166.00	R706,R706	10/01/2002	$11,802,865.00	SVC	Y
0002		0GP02,AFFTC/PK SPS Edward	000125	$167,166.00	R706,R706	01/01/2003	$11,802,865.00	SVC	Y
P00002		0GP02,AFFTC/PK SPS Edward	000116	$4,812,976.00	R706,R706	10/31/2002	$11,802,865.00	SVC	Y
P00005		0GP02,AFFTC/PK SPS Edward	000234	$359,103.00	R706,R706	04/01/2003	$11,802,865.00	SVC	Y
P00006		0GP02,AFFTC/PK SPS Edward	000264	$231,587.00	R706,R706	05/01/2003	$11,802,865.00	SVC	Y
P00007		0GP02,AFFTC/PK SPS Edward	000289	$49,771.00	R706,R706	06/05/2003	$11,802,865.00	SVC	Y

$11,802,865.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GP02,AFFTC/PK SPS Edward	000169	$0.00	D307,D307	10/02/2002	$20,421,175.00	IT	Y
0001	0GP02,AFFTC/PK SPS Edward	000027	$274,960.00	D307,D307	10/11/2002	$20,421,175.00	IT	Y
0002	0GP02,AFFTC/PK SPS Edward	000028	$267,613.00	D307,D307	10/18/2002	$20,421,175.00	IT	Y
0003	0GP02,AFFTC/PK SPS Edward	000079	$245,000.00	D307,D307	11/25/2002	$20,421,175.00	IT	Y
0004	0GP02,AFFTC/PK SPS Edward	000088	$504,920.00	D307,D307	12/23/2002	$20,421,175.00	IT	Y
0005	0GP02,AFFTC/PK SPS Edward	000089	$770,000.00	D307,D307	12/23/2002	$20,421,175.00	IT	Y
0007	0GP02,AFFTC/PK SPS Edward	000106	$85,980.00	D307,D307	01/23/2003	$20,421,175.00	IT	Y
0008	0GP02,AFFTC/PK SPS Edward	000111	$122,017.00	D307,D307	01/24/2003	$20,421,175.00	IT	Y
0010	0GP02,AFFTC/PK SPS Edward	000114	$407,480.00	D307,D307	01/29/2003	$20,421,175.00	IT	Y
0011	0GP02,AFFTC/PK SPS Edward	000130	$35,395.00	D307,D307	02/04/2003	$20,421,175.00	IT	Y
0013	0GP02,AFFTC/PK SPS Edward	000150	$211,480.00	D307,D307	02/11/2003	$20,421,175.00	IT	Y
0014	0GP02,AFFTC/PK SPS Edward	000137	$99,960.00	D307,D307	02/20/2003	$20,421,175.00	IT	Y
0016	0GP02,AFFTC/PK SPS Edward	000138	$25,160.00	D307,D307	02/21/2003	$20,421,175.00	IT	Y
0020	0GP02,AFFTC/PK SPS Edward	000142	$75,040.00	D307,D307	02/27/2003	$20,421,175.00	IT	Y
0021	0GP02,AFFTC/PK SPS Edward	000143	$429,940.00	D307,D307	02/28/2003	$20,421,175.00	IT	Y
0022	0GP02,AFFTC/PK SPS Edward	000144	$399,980.00	D307,D307	02/28/2003	$20,421,175.00	IT	Y
0023	0GP02,AFFTC/PK SPS Edward	000160	$99,960.00	D307,D307	03/05/2003	$20,421,175.00	IT	Y
0024	0GP02,AFFTC/PK SPS Edward	000162	$150,080.00	D307,D307	03/06/2003	$20,421,175.00	IT	Y
0025	0GP02,AFFTC/PK SPS Edward	000161	$29,050.00	D307,D307	03/06/2003	$20,421,175.00	IT	Y
0026	0GP02,AFFTC/PK SPS Edward	000170	$129,920.00	D307,D307	03/13/2003	$20,421,175.00	IT	Y
0027	0GP02,AFFTC/PK SPS Edward	000177	$1,022,655.00	D307,D307	03/20/2003	$20,421,175.00	IT	Y
0030	0GP02,AFFTC/PK SPS Edward	000180	$75,320.00	D307,D307	03/24/2003	$20,421,175.00	IT	Y

0G - AF Materiel Command

0031	0GP02,AFFTC/PK SPS Edward	000191	$49,980.00	D307,D307	03/26/2003	$20,421,175.00	IT	Y
0032	0GP02,AFFTC/PK SPS Edward	000225	$39,970.00	D307,D307	04/29/2003	$20,421,175.00	IT	Y
0033	0GP02,AFFTC/PK SPS Edward	000243	$122,545.00	D307,D307	05/16/2003	$20,421,175.00	IT	Y
0034	0GP02,AFFTC/PK SPS Edward	000245	$34,704.00	D307,D307	05/20/2003	$20,421,175.00	IT	Y
0039	0GP02,AFFTC/PK SPS Edward	000307	$36,900.00	D307,D307	05/28/2003	$20,421,175.00	IT	Y
0041	0GP02,AFFTC/PK SPS Edward	000257	$66,058.00	D307,D307	05/29/2003	$20,421,175.00	IT	Y
0047	0GP02,AFFTC/PK SPS Edward	000261	$44,955.00	D307,D307	06/02/2003	$20,421,175.00	IT	Y
0048	0GP02,AFFTC/PK SPS Edward	000263	$54,740.00	D307,D307	06/04/2003	$20,421,175.00	IT	Y
0049	0GP02,AFFTC/PK SPS Edward	000265	$600,000.00	D307,D307	06/05/2003	$20,421,175.00	IT	Y
004901	0GP02,AFFTC/PK SPS Edward	000684	$65,075.00	D307,D307	09/15/2003	$20,421,175.00	IT	Y
0051	0GP02,AFFTC/PK SPS Edward	000271	$71,680.00	D307,D307	06/10/2003	$20,421,175.00	IT	Y
0052	0GP02,AFFTC/PK SPS Edward	000277	$75,030.00	D307,D307	06/13/2003	$20,421,175.00	IT	Y
0053	0GP02,AFFTC/PK SPS Edward	000275	$28,690.00	D307,D307	06/11/2003	$20,421,175.00	IT	Y
0054	0GP02,AFFTC/PK SPS Edward	000294	$25,060.00	D307,D307	06/18/2003	$20,421,175.00	IT	Y
0055	0GP02,AFFTC/PK SPS Edward	000690	$40,910.00	D307,D307	07/15/2003	$20,421,175.00	IT	Y
0057	0GP02,AFFTC/PK SPS Edward	000689	$44,950.00	D307,D307	07/15/2003	$20,421,175.00	IT	Y
0058	0GP02,AFFTC/PK SPS Edward	000330	$59,885.00	D307,D307	07/16/2003	$20,421,175.00	IT	Y
0059	0GP02,AFFTC/PK SPS Edward	000340	$85,646.00	D307,D307	07/21/2003	$20,421,175.00	IT	Y
0060	0GP02,AFFTC/PK SPS Edward	000371	$44,560.00	D307,D307	07/29/2003	$20,421,175.00	IT	Y
0063	0GP02,AFFTC/PK SPS Edward	000388	$375,240.00	D307,D307	08/08/2003	$20,421,175.00	IT	Y
0065	0GP02,AFFTC/PK SPS Edward	000419	$39,760.00	D307,D307	08/19/2003	$20,421,175.00	IT	Y
0066	0GP02,AFFTC/PK SPS Edward	000425	$141,000.00	D307,D307	08/21/2003	$20,421,175.00	IT	Y
0067	0GP02,AFFTC/PK SPS Edward	000465	$26,106.00	D307,D307	08/28/2003	$20,421,175.00	IT	Y
0068	0GP02,AFFTC/PK SPS Edward	000449	$198,174.00	D307,D307	09/04/2003	$20,421,175.00	IT	Y
0069	0GP02,AFFTC/PK SPS Edward	000466	$64,920.00	D307,D307	08/26/2003	$20,421,175.00	IT	Y
0072	0GP02,AFFTC/PK SPS Edward	000600	$33,040.00	D307,D307	09/10/2003	$20,421,175.00	IT	Y
0073	0GP02,AFFTC/PK SPS Edward	000468	$111,711.00	D307,D307	09/11/2003	$20,421,175.00	IT	Y
0074	0GP02,AFFTC/PK SPS Edward	000470	$39,900.00	D307,D307	09/12/2003	$20,421,175.00	IT	Y
0078	0GP02,AFFTC/PK SPS Edward	000472	$31,072.00	D307,D307	09/13/2003	$20,421,175.00	IT	Y
0081	0GP02,AFFTC/PK SPS Edward	000499	$129,060.00	D307,D307	09/22/2003	$20,421,175.00	IT	Y
0083	0GP02,AFFTC/PK SPS Edward	000510	$27,580.00	D307,D307	09/24/2003	$20,421,175.00	IT	Y
0084	0GP02,AFFTC/PK SPS Edward	000619	$250,000.00	D307,D307	09/26/2003	$20,421,175.00	IT	Y
0085	0GP02,AFFTC/PK SPS Edward	000617	$29,400.00	D307,D307	09/24/2003	$20,421,175.00	IT	Y
0086	0GP02,AFFTC/PK SPS Edward	000620	$66,058.00	D307,D307	09/25/2003	$20,421,175.00	IT	Y
0087	0GP02,AFFTC/PK SPS Edward	000528	$138,320.00	D307,D307	09/26/2003	$20,421,175.00	IT	Y
0088	0GP02,AFFTC/PK SPS Edward	000621	$108,054.00	D307,D307	09/30/2003	$20,421,175.00	IT	Y

0G - AF Materiel Command

0089	0GP02,AFFTC/PK SPS Edward	000536	$275,240.00	D307,D307	09/26/2003	$20,421,175.00	IT	Y
0090	0GP02,AFFTC/PK SPS Edward	000550	$28,490.00	D307,D307	09/26/2003	$20,421,175.00	IT	Y
0092	0GP02,AFFTC/PK SPS Edward	000210	$210,000.00	D307,D307	10/02/2003	$20,421,175.00	IT	Y
0094	0GP02,AFFTC/PK SPS Edward	000209	$85,418.00	D307,D307	11/18/2003	$20,421,175.00	IT	Y
0095	0GP02,AFFTC/PK SPS Edward	000090	$217,280.00	D307,D307	11/21/2003	$20,421,175.00	IT	Y
0097	0GP02,AFFTC/PK SPS Edward	000089	$137,966.00	7050,D307	12/09/2003	$20,421,175.00	IT	Y
0098	0GP02,AFFTC/PK SPS Edward	000025	$473,662.00	D307,D307	01/09/2004	$20,421,175.00	IT	Y
0100	0GP02,AFFTC/PK SPS Edward	000088	$39,970.00	D307,D307	01/30/2004	$20,421,175.00	IT	Y
0101	0GP02,AFFTC/PK SPS Edward	000087	$295,781.00	7050,D307	02/11/2004	$20,421,175.00	IT	Y
0102	0GP02,AFFTC/PK SPS Edward	000208	$72,435.00	7050,D307	02/18/2004	$20,421,175.00	IT	Y
0103	0GP02,AFFTC/PK SPS Edward	000207	$29,120.00	D307,D307	02/18/2004	$20,421,175.00	IT	Y
0104	0GP02,AFFTC/PK SPS Edward	000206	$358,500.00	7050,D307	02/24/2004	$20,421,175.00	IT	Y
0105	0GP02,AFFTC/PK SPS Edward	000138	$179,900.00	D307,D307	03/01/2004	$20,421,175.00	IT	Y
0106	0GP02,AFFTC/PK SPS Edward	000137	$99,981.00	7050,D307	03/01/2004	$20,421,175.00	IT	Y
0107	0GP02,AFFTC/PK SPS Edward	000205	$145,840.00	7050,D307	03/01/2004	$20,421,175.00	IT	Y
0108	0GP02,AFFTC/PK SPS Edward	000136	$128,250.00	7050,D307	03/01/2004	$20,421,175.00	IT	Y
0109	0GP02,AFFTC/PK SPS Edward	000135	$1,028,220.00	7050,D307	03/01/2004	$20,421,175.00	IT	Y
0110	0GP02,AFFTC/PK SPS Edward	000134	$687,960.00	D307,D307	03/01/2004	$20,421,175.00	IT	Y
0111	0GP02,AFFTC/PK SPS Edward	000151	$51,380.00	D307,D307	03/04/2004	$20,421,175.00	IT	Y
0112	0GP02,AFFTC/PK SPS Edward	000165	$66,640.00	D307,D307	03/16/2004	$20,421,175.00	IT	Y
0114	0GP02,AFFTC/PK SPS Edward	000164	$136,752.00	D307,D307	03/16/2004	$20,421,175.00	IT	Y
0115	0GP02,AFFTC/PK SPS Edward	000163	$199,584.00	D307,D307	03/16/2004	$20,421,175.00	IT	Y
0116	0GP02,AFFTC/PK SPS Edward	000162	$36,960.00	D307,D307	03/16/2004	$20,421,175.00	IT	Y
0117	0GP02,AFFTC/PK SPS Edward	000161	$117,040.00	D307,D307	03/16/2004	$20,421,175.00	IT	Y
0118	0GP02,AFFTC/PK SPS Edward	000160	$85,008.00	D307,D307	03/16/2004	$20,421,175.00	IT	Y
0119	0GP02,AFFTC/PK SPS Edward	000178	$44,352.00	D307,D307	03/17/2004	$20,421,175.00	IT	Y
0120	0GP02,AFFTC/PK SPS Edward	000177	$36,960.00	D307,D307	03/17/2004	$20,421,175.00	IT	Y
0121	0GP02,AFFTC/PK SPS Edward	000176	$777,824.00	7050,D307	03/17/2004	$20,421,175.00	IT	Y
0122	0GP02,AFFTC/PK SPS Edward	000175	$1,056,113.00	D307,D307	03/18/2004	$20,421,175.00	IT	Y
0124	0GP02,AFFTC/PK SPS Edward	000187	$100,136.00	7050,D307	03/18/2004	$20,421,175.00	IT	Y
0125	0GP02,AFFTC/PK SPS Edward	000186	$138,600.00	D307,D307	03/18/2004	$20,421,175.00	IT	Y
0126	0GP02,AFFTC/PK SPS Edward	000185	$181,160.00	D307,D307	03/18/2004	$20,421,175.00	IT	Y
0127	0GP02,AFFTC/PK SPS Edward	000184	$29,400.00	D307,D307	03/18/2004	$20,421,175.00	IT	Y
0128	0GP02,AFFTC/PK SPS Edward	000183	$49,840.00	D307,D307	03/18/2004	$20,421,175.00	IT	Y
0129	0GP02,AFFTC/PK SPS Edward	000182	$110,828.00	7050,D307	03/22/2004	$20,421,175.00	IT	Y
0130	0GP02,AFFTC/PK SPS Edward	000197	$47,320.00	D307,D307	03/22/2004	$20,421,175.00	IT	Y

0G - AF Materiel Command

0131		0GP02,AFFTC/PK SPS Edward	000196	$62,832.00	D307,D307	03/22/2004	$20,421,175.00	IT	Y
0132		0GP02,AFFTC/PK SPS Edward	000195	$156,800.00	D307,D307	03/22/2004	$20,421,175.00	IT	Y
0133		0GP02,AFFTC/PK SPS Edward	000194	$93,520.00	D307,D307	03/22/2004	$20,421,175.00	IT	Y
0134		0GP02,AFFTC/PK SPS Edward	000193	$105,840.00	D307,D307	03/22/2004	$20,421,175.00	IT	Y
0135		0GP02,AFFTC/PK SPS Edward	000192	$81,900.00	D307,D307	03/23/2004	$20,421,175.00	IT	Y
0136		0GP02,AFFTC/PK SPS Edward	000191	$125,160.00	D307,D307	04/01/2004	$20,421,175.00	IT	Y
0137		0GP02,AFFTC/PK SPS Edward	000234	$44,800.00	D307,D307	03/29/2004	$20,421,175.00	IT	Y
0138		0GP02,AFFTC/PK SPS Edward	000243	$44,520.00	D307,D307	04/05/2004	$20,421,175.00	IT	Y
0139		0GP02,AFFTC/PK SPS Edward	000242	$85,190.00	D307,D307	04/05/2004	$20,421,175.00	IT	Y
0141		0GP02,AFFTC/PK SPS Edward	000245	$124,280.00	D307,D307	04/06/2004	$20,421,175.00	IT	Y
0142		0GP02,AFFTC/PK SPS Edward	000252	$89,740.00	D307,D307	04/13/2004	$20,421,175.00	IT	Y
0143		0GP02,AFFTC/PK SPS Edward	000251	$89,880.00	D307,D307	04/13/2004	$20,421,175.00	IT	Y
0144		0GP04,AFFTC/PK AMIS Edwa	000093	$47,980.00	D307,D307	05/04/2004	$20,421,175.00	IT	Y
0145		0GP04,AFFTC/PK AMIS Edwa	000094	$5,600.00	D307,D307	05/06/2004	$20,421,175.00	IT	Y
0145	01	0GP04,AFFTC/PK AMIS Edwa	000155	$23,520.00	D307,D307	06/02/2004	$20,421,175.00	IT	Y
0146		0GP04,AFFTC/PK AMIS Edwa	000095	$13,020.00	D307,D307	05/06/2004	$20,421,175.00	IT	Y
0147		0GP04,AFFTC/PK AMIS Edwa	000096	$130,088.00	D307,D307	05/06/2004	$20,421,175.00	IT	Y
0148		0GP04,AFFTC/PK AMIS Edwa	000097	$75,740.00	D307,D307	05/06/2004	$20,421,175.00	IT	Y
0149		0GP04,AFFTC/PK AMIS Edwa	000107	$299,910.00	D307,D307	05/10/2004	$20,421,175.00	IT	Y
0150		0GP04,AFFTC/PK AMIS Edwa	000134	$204,744.00	D307,D307	06/02/2004	$20,421,175.00	IT	Y
0151		0GP04,AFFTC/PK AMIS Edwa	000133	$10,780.00	D307,D307	05/27/2004	$20,421,175.00	IT	Y
0152		0GP04,AFFTC/PK AMIS Edwa	000135	$66,920.00	D307,D307	06/01/2004	$20,421,175.00	IT	Y
0153		0GP04,AFFTC/PK AMIS Edwa	000136	$35,280.00	D307,D307	06/01/2004	$20,421,175.00	IT	Y
0154		0GP04,AFFTC/PK AMIS Edwa	000137	$49,700.00	D307,D307	06/01/2004	$20,421,175.00	IT	Y
0155		0GP04,AFFTC/PK AMIS Edwa	000138	$29,960.00	D307,D307	06/01/2004	$20,421,175.00	IT	Y
0156		0GP04,AFFTC/PK AMIS Edwa	000139	$29,960.00	D307,D307	06/01/2004	$20,421,175.00	IT	Y
0157		0GP04,AFFTC/PK AMIS Edwa	000140	$20,300.00	D307,D307	06/02/2004	$20,421,175.00	IT	Y
0158		0GP04,AFFTC/PK AMIS Edwa	000165	$67,815.00	D307,D307	06/15/2004	$20,421,175.00	IT	Y
0159		0GP04,AFFTC/PK AMIS Edwa	000166	$116,035.00	D307,D307	06/16/2004	$20,421,175.00	IT	Y
0160		0GP04,AFFTC/PK AMIS Edwa	000169	$2,800.00	D307,D307	06/18/2004	$20,421,175.00	IT	Y
0161		0GP04,AFFTC/PK AMIS Edwa	000174	$246,167.00	D307,D307	06/29/2004	$20,421,175.00	IT	Y
0162		0GP04,AFFTC/PK AMIS Edwa	000175	$181,369.00	D307,D307	06/29/2004	$20,421,175.00	IT	Y
0163		0GP04,AFFTC/PK AMIS Edwa	000176	$78,120.00	D307,D307	06/29/2004	$20,421,175.00	IT	Y
0164		0GP04,AFFTC/PK AMIS Edwa	000185	$19,600.00	D307,D307	07/01/2004	$20,421,175.00	IT	Y
0165		0GP04,AFFTC/PK AMIS Edwa	000187	$919,972.00	D307,D307	07/06/2004	$20,421,175.00	IT	Y
0166		0GP04,AFFTC/PK AMIS Edwa	000188	$18,780.00	D307,D307	07/06/2004	$20,421,175.00	IT	Y

0G - AF Materiel Command

$20,421,175.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GP02,AFFTC/PK SPS Edward	000216	$0.00	S111,S111	04/01/2002	$4,135,000.00	SVC	Y
0001		0GP02,AFFTC/PK SPS Edward	000217	$780,000.00	S111,S111	04/01/2002	$4,135,000.00	SVC	Y
000101		0GP02,AFFTC/PK SPS Edward	000583	$25,000.00	S111,S111	09/01/2002	$4,135,000.00	SVC	Y
0002		0GP02,AFFTC/PK SPS Edward	000108	$780,000.00	S111,S111	10/01/2002	$4,135,000.00	SVC	Y
000201		0GP02,AFFTC/PK SPS Edward	000226	$780,000.00	S111,S111	03/17/2003	$4,135,000.00	SVC	Y
000202		0GP02,AFFTC/PK SPS Edward	000407	$60,000.00	S111,S111	08/04/2003	$4,135,000.00	SVC	Y
000204		0GP02,AFFTC/PK SPS Edward	000678	$130,000.00	S111,S111	09/18/2003	$4,135,000.00	SVC	Y
0003		0GP02,AFFTC/PK SPS Edward	000204	$780,000.00	S114,S111	10/29/2003	$4,135,000.00	SVC	Y
0003	01	0GP02,AFFTC/PK SPS Edward	000353	$800,000.00	S114,S111	05/06/2004	$4,135,000.00	SVC	Y

$4,135,000.00

F0470003D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GP02,AFFTC/PK SPS Edward	000300	$0.00	S205,S205	06/24/2003	$1,870,191.00	SVC	N
0001		0GP02,AFFTC/PK SPS Edward	000339	$264,075.00	S205,S205	07/21/2003	$1,870,191.00	SVC	N
000104		0GP02,AFFTC/PK SPS Edward	000457	$45,000.00	S205,S205	09/08/2003	$1,870,191.00	SVC	N
0003		0GP02,AFFTC/PK SPS Edward	000012	$1,561,116.00	S205,S205	10/28/2003	$1,870,191.00	SVC	N

$1,870,191.00

F0470003D0018

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GP02,AFFTC/PK SPS Edward	000652	$0.00	5805,5805	09/09/2003	$8,578,157.00	S&OS	N
0001		0GP02,AFFTC/PK SPS Edward	000655	$1,497,195.00	5805,5805	09/18/2003	$8,578,157.00	S&OS	N
0002	01	0GP02,AFFTC/PK SPS Edward	000294	$773,118.00	5805,5805	05/14/2004	$8,578,157.00	S&OS	N
0003		0GP02,AFFTC/PK SPS Edward	000271	$1,280,948.00	5805,5805	05/03/2004	$8,578,157.00	S&OS	N
0004		0GP02,AFFTC/PK SPS Edward	000262	$432,255.00	5805,5805	04/21/2004	$8,578,157.00	S&OS	N

0G - AF Materiel Command

0005	0GP02,AFFTC/PK SPS Edward	000339	$3,044,731.00	5805,5805	07/13/2004	$8,578,157.00	S&OS	N
0006	0GP02,AFFTC/PK SPS Edward	000293	$1,549,910.00	5805,5805	05/14/2004	$8,578,157.00	S&OS	N

$8,578,157.00

F0470003MA214

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GP02,AFFTC/PK SPS Edward	000692	$1,474,882.00	7035,7035	09/18/2003	$1,474,882.00	IT	Y

$1,474,882.00

F0470097D0053

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0227	0GP02,AFFTC/PK SPS Edward	00356	$58,757.00	D307,D307	09/24/2001	$6,079,408.00	IT	N
0249	0GP02,AFFTC/PK SPS Edward	00326	$45,397.00	D307,D307	09/18/2001	$6,079,408.00	IT	N
0250	0GP02,AFFTC/PK SPS Edward	00337	$41,093.00	D307,D307	09/18/2001	$6,079,408.00	IT	N
0251	0GP02,AFFTC/PK SPS Edward	00338	$52,205.00	D307,D307	09/18/2001	$6,079,408.00	IT	N
0252	0GP02,AFFTC/PK SPS Edward	00339	$43,486.00	D302,D307	09/18/2001	$6,079,408.00	IT	N
0254	0GP02,AFFTC/PK SPS Edward	00333	$48,849.00	D302,D307	09/18/2001	$6,079,408.00	IT	N
0258	0GP02,AFFTC/PK SPS Edward	00370	$44,786.00	D307,D307	09/24/2001	$6,079,408.00	IT	N
0259	0GP02,AFFTC/PK SPS Edward	00371	$39,192.00	D307,D307	09/24/2001	$6,079,408.00	IT	N
0268	0GP02,AFFTC/PK SPS Edward	000062	$251,894.00	7045,D307	10/01/2001	$6,079,408.00	IT	N
0269	0GP02,AFFTC/PK SPS Edward	000126	$50,575.00	D307,D307	01/08/2002	$6,079,408.00	IT	N
0270	0GP02,AFFTC/PK SPS Edward	000054	$84,935.00	D307,D307	01/17/2002	$6,079,408.00	IT	N
0271	0GP02,AFFTC/PK SPS Edward	000087	$64,047.00	D307,D307	01/18/2002	$6,079,408.00	IT	N
0272	0GP02,AFFTC/PK SPS Edward	000082	$102,314.00	D302,D307	01/31/2002	$6,079,408.00	IT	N
027201	0GP02,AFFTC/PK SPS Edward	000395	$34,279.00	D307,D307	06/19/2002	$6,079,408.00	IT	N
027202	0GP02,AFFTC/PK SPS Edward	000346	$34,279.00	D302,D307	06/26/2002	$6,079,408.00	IT	N
0273	0GP02,AFFTC/PK SPS Edward	000089	$118,379.00	D302,D307	02/06/2002	$6,079,408.00	IT	N
0274	0GP02,AFFTC/PK SPS Edward	000090	$193,183.00	D307,D307	02/08/2002	$6,079,408.00	IT	N
0275	0GP02,AFFTC/PK SPS Edward	000091	$44,737.00	D307,D307	02/08/2002	$6,079,408.00	IT	N
0276	0GP02,AFFTC/PK SPS Edward	000118	$48,625.00	D307,D307	02/27/2002	$6,079,408.00	IT	N
0277	0GP02,AFFTC/PK SPS Edward	000119	$154,837.00	D307,D307	02/27/2002	$6,079,408.00	IT	N
0278	0GP02,AFFTC/PK SPS Edward	000199	$199,864.00	D307,D307	03/13/2002	$6,079,408.00	IT	N

0G - AF Materiel Command

0280	0GP02,AFFTC/PK SPS Edward	000152	$39,944.00	D307,D307	03/20/2002	$6,079,408.00	IT	N
0282	0GP02,AFFTC/PK SPS Edward	000154	$74,949.00	D307,D307	03/21/2002	$6,079,408.00	IT	N
0283	0GP02,AFFTC/PK SPS Edward	000157	$579,983.00	D307,D307	03/25/2002	$6,079,408.00	IT	N
0284	0GP02,AFFTC/PK SPS Edward	000158	$259,998.00	D307,D307	03/25/2002	$6,079,408.00	IT	N
0285	0GP02,AFFTC/PK SPS Edward	000182	$45,983.00	D307,D307	04/19/2002	$6,079,408.00	IT	N
0286	0GP02,AFFTC/PK SPS Edward	000189	$50,925.00	D307,D307	04/24/2002	$6,079,408.00	IT	N
0287	0GP02,AFFTC/PK SPS Edward	000200	$124,915.00	D307,D307	04/29/2002	$6,079,408.00	IT	N
0288	0GP02,AFFTC/PK SPS Edward	000288	$129,999.00	D307,D307	04/30/2002	$6,079,408.00	IT	N
0290	0GP02,AFFTC/PK SPS Edward	000391	$93,977.00	D307,D307	05/16/2002	$6,079,408.00	IT	N
029002	0GP02,AFFTC/PK SPS Edward	000642	$124,893.00	D307,D307	09/30/2002	$6,079,408.00	IT	N
029004	0GP02,AFFTC/PK SPS Edward	000239	$46,480.00	D307,D307	05/19/2003	$6,079,408.00	IT	N
029005	0GP02,AFFTC/PK SPS Edward	000406	$85,698.00	D307,D307	07/28/2003	$6,079,408.00	IT	N
0291	0GP02,AFFTC/PK SPS Edward	000289	$51,062.00	D307,D307	05/16/2002	$6,079,408.00	IT	N
0292	0GP02,AFFTC/PK SPS Edward	000248	$49,530.00	D307,D307	06/19/2002	$6,079,408.00	IT	N
0294	0GP02,AFFTC/PK SPS Edward	000254	$29,549.00	D307,D307	06/27/2002	$6,079,408.00	IT	N
0295	0GP02,AFFTC/PK SPS Edward	000258	$55,402.00	D307,D307	06/27/2002	$6,079,408.00	IT	N
0296	0GP02,AFFTC/PK SPS Edward	000257	$31,403.00	D307,D307	06/27/2002	$6,079,408.00	IT	N
0298	0GP02,AFFTC/PK SPS Edward	000265	$32,972.00	D302,D307	07/03/2002	$6,079,408.00	IT	N
0299	0GP02,AFFTC/PK SPS Edward	000266	$61,648.00	D302,D307	07/03/2002	$6,079,408.00	IT	N
0301	0GP02,AFFTC/PK SPS Edward	000275	$29,486.00	D302,D307	07/18/2002	$6,079,408.00	IT	N
0303	0GP02,AFFTC/PK SPS Edward	000293	$31,519.00	D302,D307	07/24/2002	$6,079,408.00	IT	N
0304	0GP02,AFFTC/PK SPS Edward	000304	$25,122.00	D307,D307	07/24/2002	$6,079,408.00	IT	N
0306	0GP02,AFFTC/PK SPS Edward	000325	$43,746.00	D302,D307	08/05/2002	$6,079,408.00	IT	N
0307	0GP02,AFFTC/PK SPS Edward	000326	$89,910.00	D302,D307	08/05/2002	$6,079,408.00	IT	N
0308	0GP02,AFFTC/PK SPS Edward	000366	$848,754.00	7050,D307	08/24/2002	$6,079,408.00	IT	N
030802	0GP02,AFFTC/PK SPS Edward	000139	$75,105.00	7050,D307	02/14/2003	$6,079,408.00	IT	N
0313	0GP02,AFFTC/PK SPS Edward	000365	$140,490.00	D302,D307	08/24/2002	$6,079,408.00	IT	N
0314	0GP02,AFFTC/PK SPS Edward	000370	$44,860.00	D302,D307	08/26/2002	$6,079,408.00	IT	N
0315	0GP02,AFFTC/PK SPS Edward	000435	$192,385.00	7050,D307	09/04/2002	$6,079,408.00	IT	N
0316	0GP02,AFFTC/PK SPS Edward	000437	$150,989.00	7050,D307	09/07/2002	$6,079,408.00	IT	N
0317	0GP02,AFFTC/PK SPS Edward	000438	$78,435.00	D307,D307	09/07/2002	$6,079,408.00	IT	N
0318	0GP02,AFFTC/PK SPS Edward	000460	$317,371.00	D307,D307	09/14/2002	$6,079,408.00	IT	N
0320	0GP02,AFFTC/PK SPS Edward	000497	$78,580.00	D302,D307	09/21/2002	$6,079,408.00	IT	N
0321	0GP02,AFFTC/PK SPS Edward	000498	$25,199.00	D307,D307	09/21/2002	$6,079,408.00	IT	N
0328	0GP02,AFFTC/PK SPS Edward	000535	$182,434.00	D302,D307	09/27/2002	$6,079,408.00	IT	N

0G - AF Materiel Command

$6,079,408.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GP02,AFFTC/PK SPS Edward	000006	$1,203,667.00	R706,R706	11/09/2001	$8,416,416.00	SVC	Y
P00026	0GP02,AFFTC/PK SPS Edward	000016	$100,000.00	R706,R706	12/20/2001	$8,416,416.00	SVC	Y
P00027	0GP02,AFFTC/PK SPS Edward	000042	$270,199.00	R706,R706	01/08/2002	$8,416,416.00	SVC	Y
P00028	0GP02,AFFTC/PK SPS Edward	000043	$1,197,959.00	R706,R706	01/14/2002	$8,416,416.00	SVC	Y
P00029	0GP02,AFFTC/PK SPS Edward	000092	$4,791,837.00	R706,R706	02/11/2002	$8,416,416.00	SVC	Y
P00030	0GP02,AFFTC/PK SPS Edward	000150	$75,948.00	R706,R706	03/19/2002	$8,416,416.00	SVC	Y
P00031	0GP02,AFFTC/PK SPS Edward	000201	$194,521.00	R706,R706	05/02/2002	$8,416,416.00	SVC	Y
P00032	0GP02,AFFTC/PK SPS Edward	000229	$305,503.00	R706,R706	05/31/2002	$8,416,416.00	SVC	Y
P00034	0GP02,AFFTC/PK SPS Edward	000092	$276,782.00	R706,R706	01/08/2003	$8,416,416.00	SVC	Y

$8,416,416.00

F0470098C0034

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00017	0GP02,AFFTC/PK SPS Edward	000287	$452,753.00	R604,R604	01/03/2002	$1,193,253.00	SVC	Y
P00018	0GP02,AFFTC/PK SPS Edward	000110	$55,865.00	R604,R604	01/30/2002	$1,193,253.00	SVC	Y
P00019	0GP02,AFFTC/PK SPS Edward	000113	$62,875.00	R604,R604	02/13/2002	$1,193,253.00	SVC	Y
P00023	0GP02,AFFTC/PK SPS Edward	000091	$596,154.00	R604,R604	12/12/2002	$1,193,253.00	SVC	Y
P00025	0GP02,AFFTC/PK SPS Edward	000200	$25,606.00	R604,R604	03/25/2003	$1,193,253.00	SVC	Y

$1,193,253.00

F0470098D0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500303	0GP02,AFFTC/PK SPS Edward	00377	($81,291.00)	T099,T099	09/24/2001	$6,755,778.00	SVC	Y
500504	0GP02,AFFTC/PK SPS Edward	00376	$60,065.00	T099,T099	09/24/2001	$6,755,778.00	SVC	Y
5006	0GP02,AFFTC/PK SPS Edward	000106	$2,622,643.00	T099,T099	11/06/2001	$6,755,778.00	SVC	Y
500602	0GP02,AFFTC/PK SPS Edward	000063	$103,088.00	T099,T099	12/14/2001	$6,755,778.00	SVC	Y
500603	0GP02,AFFTC/PK SPS Edward	000284	$65,441.00	T099,T099	06/19/2002	$6,755,778.00	SVC	Y

0G - AF Materiel Command

5007	0GP02,AFFTC/PK SPS Edward	000029	$1,362,866.00	T099,T099	10/01/2002	$6,755,778.00	SVC	Y
5008	0GP02,AFFTC/PK SPS Edward	000072	$60,205.00	T099,T099	01/20/2003	$6,755,778.00	SVC	Y
5009	0GP02,AFFTC/PK SPS Edward	000203	$684,455.00	T099,T099	04/15/2003	$6,755,778.00	SVC	Y
5010	0GP02,AFFTC/PK SPS Edward	000287	$65,804.00	T099,T099	06/18/2003	$6,755,778.00	SVC	Y
5011	0GP02,AFFTC/PK SPS Edward	000686	$633,089.00	T099,T099	09/05/2003	$6,755,778.00	SVC	Y
5012	0GP02,AFFTC/PK SPS Edward	000114	$214,832.00	T099,T099	10/14/2003	$6,755,778.00	SVC	Y
5013	0GP02,AFFTC/PK SPS Edward	000113	$403,926.00	T099,T099	11/24/2003	$6,755,778.00	SVC	Y
5014	0GP02,AFFTC/PK SPS Edward	000112	$213,833.00	T099,T099	01/01/2004	$6,755,778.00	SVC	Y
5015	0GP02,AFFTC/PK SPS Edward	000111	$157,537.00	T099,T099	01/30/2004	$6,755,778.00	SVC	Y
5016	0GP02,AFFTC/PK SPS Edward	000241	$107,994.00	T099,T099	04/02/2004	$6,755,778.00	SVC	Y

$6,755,778.00

F0470098D0048

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5004	0GP02,AFFTC/PK SPS Edward	000125	$82,750.00	Q999,Q999	03/08/2002	$186,850.00	HC	N
5005	0GP02,AFFTC/PK SPS Edward	000024	$104,100.00	6530,Q999	10/01/2002	$186,850.00	HC	N

$186,850.00

F0470098D0063

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
501403	0GP04,AFFTC/PK AMIS Edwa	000002	($59,933.00)	S205,S205	12/06/2001	$2,943,905.00	SVC	N
5015	0GP02,AFFTC/PK SPS Edward	000076	$305,516.00	S205,S205	02/01/2002	$2,943,905.00	SVC	N
501501	0GP02,AFFTC/PK SPS Edward	000077	$47,040.00	S205,S205	02/01/2002	$2,943,905.00	SVC	N
501502	0GP02,AFFTC/PK SPS Edward	000210	$183,453.00	S205,S205	01/09/2002	$2,943,905.00	SVC	N
501507	0GP02,AFFTC/PK SPS Edward	000088	$57,291.00	S205,S205	02/07/2002	$2,943,905.00	SVC	N
501508	0GP02,AFFTC/PK SPS Edward	000053	$34,655.00	S205,S205	01/16/2002	$2,943,905.00	SVC	N
501514	0GP02,AFFTC/PK SPS Edward	000071	$502,527.00	S205,S205	01/30/2002	$2,943,905.00	SVC	N
501515	0GP02,AFFTC/PK SPS Edward	000075	$109,773.00	S205,S205	02/01/2002	$2,943,905.00	SVC	N
501516	0GP02,AFFTC/PK SPS Edward	000079	$80,049.00	S205,S205	02/04/2002	$2,943,905.00	SVC	N
501523	0GP02,AFFTC/PK SPS Edward	000252	$257,886.00	S205,S205	06/26/2002	$2,943,905.00	SVC	N
501525	0GP02,AFFTC/PK SPS Edward	000546	($107,055.00)	S205,S205	09/27/2002	$2,943,905.00	SVC	N
5016	0GP04,AFFTC/PK AMIS Edwa	00139	$48,639.00	S205,S205	08/22/2001	$2,943,905.00	SVC	N

0G - AF Materiel Command

5016	0GP02,AFFTC/PK SPS Edward	000120	$433,538.00	S205,S205	10/01/2002	$2,943,905.00	SVC	N
501604	0GP02,AFFTC/PK SPS Edward	000121	$433,538.00	S205,S205	01/22/2003	$2,943,905.00	SVC	N
501605	0GP02,AFFTC/PK SPS Edward	000248	$450,000.00	S205,S205	05/08/2003	$2,943,905.00	SVC	N

$2,943,905.00

F0470099D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5003	0GP02,AFFTC/PK SPS Edward	00363	$421,147.00	U009,U009	09/24/2001	$2,464,601.00	SVC	Y
5004	0GP02,AFFTC/PK SPS Edward	000038	$45,550.00	U009,U009	12/18/2001	$2,464,601.00	SVC	Y
5005	0GP02,AFFTC/PK SPS Edward	000239	$956,933.00	U009,U009	06/20/2002	$2,464,601.00	SVC	Y
5006	0GP02,AFFTC/PK SPS Edward	000176	$554,010.00	U009,U009	01/01/2003	$2,464,601.00	SVC	Y
5007	0GP02,AFFTC/PK SPS Edward	000475	$160,816.00	U009,U009	09/15/2003	$2,464,601.00	SVC	Y
5008	0GP02,AFFTC/PK SPS Edward	000274	$326,145.00	U008,U009	04/12/2004	$2,464,601.00	SVC	Y

$2,464,601.00

F0470099D0035

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5002	0GP02,AFFTC/PK SPS Edward	000184	$20,491.00	Q999,Q999	10/01/2001	$237,441.00	HC	N
500201	0GP02,AFFTC/PK SPS Edward	000186	$102,455.00	Q999,Q999	01/22/2002	$237,441.00	HC	N
5003	0GP02,AFFTC/PK SPS Edward	000025	$114,495.00	Q999,Q999	10/01/2002	$237,441.00	HC	N

$237,441.00

F0470099D0037

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00006	0GP02,AFFTC/PK SPS Edward	000390	$186,510.00	S207,S207	08/21/2002	$1,122,045.00	SVC	N
0004	0GP02,AFFTC/PK SPS Edward	000122	$46,056.00	S207,S207	02/28/2002	$1,122,045.00	SVC	N
0005	0GP02,AFFTC/PK SPS Edward	000123	$80,805.00	S207,S207	02/28/2002	$1,122,045.00	SVC	N
5004	0GP02,AFFTC/PK SPS Edward	000015	$316,872.00	S201,S207	10/01/2002	$1,122,045.00	SVC	N
500402	0GP02,AFFTC/PK SPS Edward	000533	($116,800.00)	S201,S207	09/26/2003	$1,122,045.00	SVC	N
5005	0GP02,AFFTC/PK SPS Edward	000203	$316,709.00	S201,S207	10/21/2003	$1,122,045.00	SVC	N

0G - AF Materiel Command

F0470099D00375003	0GP02,AFFTC/PK SPS Edward	000052	$57,124.00	S207,S207	12/20/2001	$1,122,045.00	SVC	N
F0470099D0037500302	0GP02,AFFTC/PK SPS Edward	000100	$117,969.00	S207,S207	02/01/2002	$1,122,045.00	SVC	N

$1,122,045.00

F0470100C0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00008	0GZ04,	00129	$16,355,400.00	AR25,AR25	09/21/2001	$1,030,493,130.00	SVC	N

$16,355,400.00

F0470100C0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GZ62,	00049	$149,792.00	1810,1820	08/22/2001	$882,617,758.00	S&OS	Y

$149,792.00

F0470100C0211

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GZ24,	00165	$137,476.00	AC25,AC25	09/18/2001	$48,013,040.00	SVC	Y

$137,476.00

F0470100D8011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GZ24,	00161	$449,466.00	AC24,AC24	09/07/2001	$4,629,752.00	SVC	Y

$449,466.00

F0470101C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GZ80,	00076	($141,016.00)	AC26,AC26	09/21/2001	$384,347,135.00	SVC	Y

0G - AF Materiel Command

F0470101C0205

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GZ24,	00166	$560,748.00	AC26,AC26	09/09/2001	$16,040,760.00	SVC	Y

$560,748.00

F0470101C0500

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00010	0GZ09,	00060	($715,000.00)	AR55,AR55	08/24/2001	$61,840,352.00	SVC	N

F0470101D0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GZ46,	00114	$243,128.00	5826,5826	09/24/2001	$6,557,527.00	S&OS	N

$243,128.00

F0470189C0073

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00244	0GZ46,	00106	$25,926.00	AC25,AC25	09/17/2001	$141,071,175.00	SVC	Y
P00245	0GZ46,	00095	($16,782,400.00)	AC25,AC25	08/22/2001	$141,071,175.00	SVC	Y

$25,926.00

F0470193D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0045	0GJ50,Warner Robins ALC/LK	00435	$20,143,860.00	5825,5825	09/06/2001	$46,077,675.00	S&OS	Y
0046	0GJ50,Warner Robins ALC/LK	00434	$1,564,898.00	5825,5825	09/06/2001	$46,077,675.00	S&OS	Y

0G - AF Materiel Command

0047		0GJ50,Warner Robins ALC/LK	000245	$924,608.00	5825,5825	12/20/2001	$46,077,675.00	S&OS	Y
0048		0GJ50,Warner Robins ALC/LK	000143	$12,211,973.00	5825,5825	06/11/2002	$46,077,675.00	S&OS	Y
0049		0GJ50,Warner Robins ALC/LK	000199	$2,764,352.00	5825,5825	09/09/2002	$46,077,675.00	S&OS	Y
0050		0GJ50,Warner Robins ALC/LK	000026	$1,254,320.00	5825,5825	12/16/2002	$46,077,675.00	S&OS	Y
0051		0GJ50,Warner Robins ALC/LK	000032	$1,167,254.00	5825,5825	12/19/2002	$46,077,675.00	S&OS	Y
0052		0GJ50,Warner Robins ALC/LK	000049	$2,074,213.00	5825,5825	02/13/2003	$46,077,675.00	S&OS	Y
0052		0GJ50,Warner Robins ALC/LK	000050	$2,366,658.00	5825,5825	02/13/2003	$46,077,675.00	S&OS	Y
0054		0GJ50,Warner Robins ALC/LK	000156	$1,555,539.00	5825,5825	07/28/2003	$46,077,675.00	S&OS	Y
WQ08	1D	0GJ45,WR-ALC/LSK-Avionics	000223	$50,000.00	5825,5825	06/23/2004	$46,077,675.00	S&OS	Y

$46,077,675.00

F0470195C0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00240	0GZ74,	00078	$29,615,543.00	AC25,AC25	09/14/2001	$459,267,661.00	SVC	Y

$29,615,543.00

F0470196C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00242	0GZ74,	00079	$23,208,915.00	AC25,AC25	09/17/2001	$211,507,351.00	SVC	Y

$23,208,915.00

F0470196C0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00089	0GZ80,	00067	$3,080,707.00	1830,1830	09/05/2001	$14,379,924.00	S&OS	Y

$3,080,707.00

F0470196C0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00085	0GZ46,	00102	$200,320.00	AC65,AC65	09/17/2001	$92,080,547.00	SVC	Y

$200,320.00

F0470196C0023

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00094	0GZ62,	00057	$692,486.00	1820,1820	09/17/2001	$25,281,131.00	S&OS	Y

$692,486.00

F0470196C0025

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00122	0GZ46,	00105	$1,328,665.00	1810,1810	09/18/2001	$1,011,454,327.00	S&OS	Y
P00151	0GZ46,	00103	($3,120,489.00)	1810,1810	08/30/2001	$1,011,454,327.00	S&OS	Y
P00152	0GZ46,	00101	$749,898.00	1810,1810	09/17/2001	$1,011,454,327.00	S&OS	Y
P00154	0GZ46,	00104	$400,000.00	1810,1810	09/18/2001	$1,011,454,327.00	S&OS	Y
P00155	0GZ46,	00107	$219,922.00	1810,1810	09/20/2001	$1,011,454,327.00	S&OS	Y

$2,698,485.00

F0470197C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00044	0GZ74,	00084	$853,187.00	H118,AC25	09/21/2001	$64,819,705.00	SVC	Y

$853,187.00

F0470197C0024

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00069	0GZ09,	00063	$1,355,669.00	R414,R414	08/24/2001	$15,639,653.00	SVC	N
P00073	0GZ09,	00064	$502,731.00	R414,R414	08/27/2001	$15,639,653.00	SVC	N

$1,858,400.00

0G - AF Materiel Command

F0470197C0044

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00173	0GV44,ESC/MCK Hanscom	000002	$3,908,093.00	5820,5820	10/24/2003	$151,189,458.00	S&OS	Y
	P00174	0GV44,ESC/MCK Hanscom	000004	$1,052,480.00	5820,5820	10/30/2003	$151,189,458.00	S&OS	Y
	P00175	0GV44,ESC/MCK Hanscom	000003	$2,630,667.00	5820,5820	11/14/2003	$151,189,458.00	S&OS	Y
	P00176	0GV44,ESC/MCK Hanscom	000005	$4,677,000.00	5820,5820	11/19/2003	$151,189,458.00	S&OS	Y
	P00177	0GV44,ESC/MCK Hanscom	000006	$4,428,000.00	5820,5820	12/01/2003	$151,189,458.00	S&OS	Y
	P00178	0GV44,ESC/MCK Hanscom	000020	$1,088,157.00	5820,5820	12/10/2003	$151,189,458.00	S&OS	Y
	P00179	0GV44,ESC/MCK Hanscom	000021	$2,001,035.00	5820,5820	12/16/2003	$151,189,458.00	S&OS	Y
	P00180	0GV44,ESC/MCK Hanscom	000024	$6,189,435.00	5820,5820	01/23/2004	$151,189,458.00	S&OS	Y
	P00181	0GV44,ESC/MCK Hanscom	000036	$7,858,000.00	5820,5820	02/12/2004	$151,189,458.00	S&OS	Y
	P00182	0GV44,ESC/MCK Hanscom	000037	$376,686.00	5820,5820	02/18/2004	$151,189,458.00	S&OS	Y
	P00185	0GV44,ESC/MCK Hanscom	000041	$6,631,542.00	5820,5820	03/17/2004	$151,189,458.00	S&OS	Y
	P00186	0GV44,ESC/MCK Hanscom	000043	$7,371,141.00	5820,5820	03/31/2004	$151,189,458.00	S&OS	Y
	P00187	0GV44,ESC/MCK Hanscom	000046	$3,189,949.00	5820,5820	04/01/2004	$151,189,458.00	S&OS	Y
	P00188	0GV44,ESC/MCK Hanscom	000048	$6,589,287.00	5820,5820	04/21/2004	$151,189,458.00	S&OS	Y
	P00190	0GV44,ESC/MCK Hanscom	000053	$329,580.00	5820,5820	05/28/2004	$151,189,458.00	S&OS	Y
	P00192	0GV44,ESC/MCK Hanscom	000058	$1,225,000.00	5820,5820	07/02/2004	$151,189,458.00	S&OS	Y
	PM0034	0GE10,Ogden ALC/PK Hill	000029	($30,422.00)	5820,5820	11/24/2003	$151,189,458.00	S&OS	Y
	PM0035	0GE10,Ogden ALC/PK Hill	000030	($34,570.00)	5820,5820	11/24/2003	$151,189,458.00	S&OS	Y
P00095		0GV44,ESC/MCK Hanscom	00068	$120,000.00	5820,5820	08/31/2001	$151,189,458.00	S&OS	Y
P00096		0GV44,ESC/MCK Hanscom	00065	$396,387.00	5820,5820	08/29/2001	$151,189,458.00	S&OS	Y
P00098		0GV44,ESC/MCK Hanscom	00072	$305,000.00	5820,5820	09/14/2001	$151,189,458.00	S&OS	Y
P00102		0GV44,ESC/MCK Hanscom	000001	$792,805.00	5820,5820	10/05/2001	$151,189,458.00	S&OS	Y
P00103		0GV44,ESC/MCK Hanscom	000049	$1,100,000.00	5820,5820	10/09/2001	$151,189,458.00	S&OS	Y
P00105		0GV44,ESC/MCK Hanscom	000051	$509,400.00	5820,5820	10/22/2001	$151,189,458.00	S&OS	Y
P00106		0GV44,ESC/MCK Hanscom	000002	$99,869.00	5820,5820	10/17/2001	$151,189,458.00	S&OS	Y
P00107		0GV44,ESC/MCK Hanscom	000003	$200,000.00	5820,5820	10/22/2001	$151,189,458.00	S&OS	Y
P00108		0GV44,ESC/MCK Hanscom	000050	$590,000.00	5820,5820	10/26/2001	$151,189,458.00	S&OS	Y
P00110		0GV44,ESC/MCK Hanscom	000004	$101,248.00	5820,5820	11/23/2001	$151,189,458.00	S&OS	Y
P00111		0GV44,ESC/MCK Hanscom	000005	$1,040,000.00	5820,5820	11/20/2001	$151,189,458.00	S&OS	Y
P00112		0GV44,ESC/MCK Hanscom	000006	$1,200,000.00	5820,5820	11/27/2001	$151,189,458.00	S&OS	Y
P00113		0GV44,ESC/MCK Hanscom	000026	$1,428,384.00	5820,5820	01/04/2002	$151,189,458.00	S&OS	Y
P00114		0GV44,ESC/MCK Hanscom	000027	$650,000.00	5820,5820	01/04/2002	$151,189,458.00	S&OS	Y
P00115		0GV44,ESC/MCK Hanscom	000025	$500,000.00	5820,5820	12/27/2001	$151,189,458.00	S&OS	Y

0G - AF Materiel Command

P00116	0GV44,ESC/MCK Hanscom	000028	$650,000.00	5820,5820	01/08/2002	$151,189,458.00	S&OS	Y
P00117	0GV44,ESC/MCK Hanscom	000033	$1,174,280.00	5820,5820	01/15/2002	$151,189,458.00	S&OS	Y
P00118	0GV44,ESC/MCK Hanscom	000034	$360,000.00	5820,5820	01/22/2002	$151,189,458.00	S&OS	Y
P00120	0GV44,ESC/MCK Hanscom	000038	$5,000,000.00	5820,5820	02/11/2002	$151,189,458.00	S&OS	Y
P00122	0GV44,ESC/MCK Hanscom	000039	$5,016,000.00	5820,5820	02/11/2002	$151,189,458.00	S&OS	Y
P00123	0GV44,ESC/MCK Hanscom	000052	$116,740.00	5820,5820	03/06/2002	$151,189,458.00	S&OS	Y
P00125	0GV44,ESC/MCK Hanscom	000054	$6,300,000.00	5820,5820	03/22/2002	$151,189,458.00	S&OS	Y
P00126	0GV44,ESC/MCK Hanscom	000055	$74,190.00	5820,5820	04/04/2002	$151,189,458.00	S&OS	Y
P00127	0GV44,ESC/MCK Hanscom	000056	$2,500,000.00	5820,5820	04/09/2002	$151,189,458.00	S&OS	Y
P00128	0GV44,ESC/MCK Hanscom	000073	$902,636.00	5820,5820	05/08/2002	$151,189,458.00	S&OS	Y
P00129	0GV44,ESC/MCK Hanscom	000075	$1,850,000.00	5820,5820	05/31/2002	$151,189,458.00	S&OS	Y
P00130	0GV44,ESC/MCK Hanscom	000083	$10,436,183.00	5820,5820	06/14/2002	$151,189,458.00	S&OS	Y
P00132	0GV44,ESC/MCK Hanscom	002031	$637,484.00	5820,5820	07/22/2002	$151,189,458.00	S&OS	Y
P00133	0GV44,ESC/MCK Hanscom	002030	$1,437,000.00	5820,5820	07/19/2002	$151,189,458.00	S&OS	Y
P00134	0GV44,ESC/MCK Hanscom	002029	$680,810.00	5820,5820	08/06/2002	$151,189,458.00	S&OS	Y
P00135	0GV44,ESC/MCK Hanscom	002028	$80,052.00	5820,5820	08/15/2002	$151,189,458.00	S&OS	Y
P00136	0GV44,ESC/MCK Hanscom	002027	$125,272.00	5820,5820	08/22/2002	$151,189,458.00	S&OS	Y
P00137	0GV44,ESC/MCK Hanscom	000084	$1,014,000.00	5820,5820	09/04/2002	$151,189,458.00	S&OS	Y
P00139	0GV44,ESC/MCK Hanscom	002024	$128,453.00	5820,5820	09/17/2002	$151,189,458.00	S&OS	Y
P00140	0GV44,ESC/MCK Hanscom	000085	$57,595.00	5820,5820	09/17/2002	$151,189,458.00	S&OS	Y
P00141	0GV44,ESC/MCK Hanscom	002023	$102,562.00	5820,5820	09/19/2002	$151,189,458.00	S&OS	Y
P00142	0GV44,ESC/MCK Hanscom	002022	$709,410.00	5820,5820	09/27/2002	$151,189,458.00	S&OS	Y
P00143	0GV44,ESC/MCK Hanscom	002021	$1,582,405.00	5820,5820	09/27/2002	$151,189,458.00	S&OS	Y
P00145	0GV44,ESC/MCK Hanscom	000001	$807,448.00	5820,5820	10/25/2002	$151,189,458.00	S&OS	Y
P00146	0GV44,ESC/MCK Hanscom	000002	$120,593.00	5820,5820	11/19/2002	$151,189,458.00	S&OS	Y
P00147	0GV44,ESC/MCK Hanscom	000003	$1,673,970.00	5820,5820	11/20/2002	$151,189,458.00	S&OS	Y
P00148	0GV44,ESC/MCK Hanscom	000004	$4,446,000.00	5820,5820	11/21/2002	$151,189,458.00	S&OS	Y
P00149	0GV44,ESC/MCK Hanscom	000011	$369,761.00	5820,5820	11/27/2002	$151,189,458.00	S&OS	Y
P00151	0GV44,ESC/MCK Hanscom	000021	$738,798.00	5820,5820	12/16/2002	$151,189,458.00	S&OS	Y
P00152	0GV44,ESC/MCK Hanscom	000020	$236,984.00	5820,5820	12/19/2002	$151,189,458.00	S&OS	Y
P00153	0GV44,ESC/MCK Hanscom	000028	$650,959.00	5820,5820	01/22/2003	$151,189,458.00	S&OS	Y
P00154	0GV44,ESC/MCK Hanscom	000022	$5,041,085.00	5820,5820	12/23/2002	$151,189,458.00	S&OS	Y
P00155	0GV44,ESC/MCK Hanscom	000029	$24,028.00	5820,5820	01/16/2003	$151,189,458.00	S&OS	Y
P00157	0GV44,ESC/MCK Hanscom	000035	$5,012,617.00	5820,5820	03/04/2003	$151,189,458.00	S&OS	Y
P00158	0GV44,ESC/MCK Hanscom	000034	$3,638,399.00	5820,5820	03/05/2003	$151,189,458.00	S&OS	Y
P00159	0GV44,ESC/MCK Hanscom	000033	$8,246,390.00	5820,5820	03/06/2003	$151,189,458.00	S&OS	Y

0G - AF Materiel Command

P00160	0GV44,ESC/MCK Hanscom	000038	$1,580,000.00	5820,5820	03/25/2003	$151,189,458.00	S&OS	Y
P00162	0GV44,ESC/MCK Hanscom	000064	$122,435.00	5820,5820	04/16/2003	$151,189,458.00	S&OS	Y
P00163	0GV44,ESC/MCK Hanscom	000061	$164,851.00	5820,5820	04/28/2003	$151,189,458.00	S&OS	Y
P00164	0GV44,ESC/MCK Hanscom	000062	$2,523,360.00	5820,5820	04/29/2003	$151,189,458.00	S&OS	Y
P00164	0GV44,ESC/MCK Hanscom	000063	($1,802,400.00)	5820,5820	04/29/2003	$151,189,458.00	S&OS	Y
P00166	0GV44,ESC/MCK Hanscom	000081	$262,145.00	5820,5820	06/20/2003	$151,189,458.00	S&OS	Y
P00168	0GV44,ESC/MCK Hanscom	000087	$367,059.00	5820,5820	07/24/2003	$151,189,458.00	S&OS	Y
P00170	0GV44,ESC/MCK Hanscom	000099	$566,346.00	5820,5820	09/11/2003	$151,189,458.00	S&OS	Y
P00171	0GV44,ESC/MCK Hanscom	000107	$433,717.00	5820,5820	09/26/2003	$151,189,458.00	S&OS	Y
P00172	0GV44,ESC/MCK Hanscom	000113	$913,833.00	5820,5820	09/30/2003	$151,189,458.00	S&OS	Y
PM0001	0GE10,Ogden ALC/PK Hill	00064	$148,086.00	5820,5820	09/06/2001	$151,189,458.00	S&OS	Y
PM0002	0GE10,Ogden ALC/PK Hill	00063	$250,337.00	5820,5820	09/06/2001	$151,189,458.00	S&OS	Y
PM0004	0GE10,Ogden ALC/PK Hill	00066	$78,835.00	5820,5820	09/11/2001	$151,189,458.00	S&OS	Y
PM0012	0GE10,Ogden ALC/PK Hill	000045	$804,749.00	5820,5820	05/08/2002	$151,189,458.00	S&OS	Y
PM0013	0GE10,Ogden ALC/PK Hill	000046	$380,710.00	5820,5820	05/09/2002	$151,189,458.00	S&OS	Y
PM0014	0GE10,Ogden ALC/PK Hill	000047	$427,383.00	5820,5820	05/13/2002	$151,189,458.00	S&OS	Y
PM0016	0GE10,Ogden ALC/PK Hill	000051	$40,352.00	5820,5820	06/03/2002	$151,189,458.00	S&OS	Y
PM0020	0GE10,Ogden ALC/PK Hill	000077	$46,235.00	5820,5820	08/30/2002	$151,189,458.00	S&OS	Y
PM0025	0GE10,Ogden ALC/PK Hill	000084	$148,056.00	5820,5820	09/18/2002	$151,189,458.00	S&OS	Y
PM0026	0GE10,Ogden ALC/PK Hill	000090	$230,444.00	5820,5820	09/30/2002	$151,189,458.00	S&OS	Y
PM0027	0GE10,Ogden ALC/PK Hill	000091	$34,923.00	5820,5820	09/30/2002	$151,189,458.00	S&OS	Y
PM00O3	0GE10,Ogden ALC/PK Hill	00062	$1,144,353.00	5820,5820	09/06/2001	$151,189,458.00	S&OS	Y

$151,189,458.00

F0470198C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00093	0GZ74,	00081	$4,393,895.00	AC25,AC25	09/14/2001	$66,840,155.00	SVC	Y

$4,393,895.00

F0470198C0200

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00060	0GZ24,	00167	$34,090.00	AC25,AC25	08/23/2001	$24,866,443.00	SVC	Y

0G - AF Materiel Command

P00061	0GZ24,	00164	$408,579.00	AC25,AC25	09/19/2001	$24,866,443.00	SVC	Y

$442,669.00

F0470198D0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007	0GZ46,	00099	$342,949.00	AC65,AC65	08/29/2001	$2,681,483.00	SVC	Y

$342,949.00

F0470198D0102

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0025	0GZ24,	00154	$20,000.00	AC26,AC26	09/06/2001	$3,548,567.00	SVC	Y

$20,000.00

F0470199C0044

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GZ09,	00080	$1,635,000.00	AR95,AR95	09/07/2001	$21,360,669.00	SVC	N

$1,635,000.00

F0470199C0061

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00020	0GZ09,	00079	$1,962,500.00	AR95,AR95	08/23/2001	$40,892,862.00	SVC	N

$1,962,500.00

F0561100DM003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5009	01	0GD90,OC-ALC/LKD	000047	($85,000.00)	J015,J015	11/21/2003	$7,558,392.00	SVC	Y
5013	02	0GD90,OC-ALC/LKD	000056	$85,000.00	J015,J015	12/16/2003	$7,558,392.00	SVC	Y

0G - AF Materiel Command

5013	09	0GD90,OC-ALC/LKD	000145	$329,600.00	J015,J015	03/26/2004	$7,558,392.00	SVC	Y
5013	12	0GD90,OC-ALC/LKD	000208	$1,086,876.00	J015,J015	06/07/2004	$7,558,392.00	SVC	Y

$1,501,476.00

F0862696C0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00151	0GM13,AAC/YVK Eglin	000005	$282,113.00	1425,1425	10/30/2003	$133,187,556.00	S&OS	Y
	P00152	0GM13,AAC/YVK Eglin	000006	$1,109,946.00	1425,1425	11/06/2003	$133,187,556.00	S&OS	Y
	P00153	0GM13,AAC/YVK Eglin	000007	$37,000.00	1425,1425	11/10/2003	$133,187,556.00	S&OS	Y
	P00154	0GM13,AAC/YVK Eglin	000011	$2,023,176.00	1425,1425	12/16/2003	$133,187,556.00	S&OS	Y
	P00155	0GM13,AAC/YVK Eglin	000015	$10,000,000.00	1425,1425	01/15/2004	$133,187,556.00	S&OS	Y
	P00157	0GM13,AAC/YVK Eglin	000019	$357,095.00	1425,1425	02/17/2004	$133,187,556.00	S&OS	Y
	P00159	0GM13,AAC/YVK Eglin	000020	$100,000.00	1425,1425	02/17/2004	$133,187,556.00	S&OS	Y
	P00160	0GM13,AAC/YVK Eglin	000022	$511,897.00	1425,1425	02/24/2004	$133,187,556.00	S&OS	Y
	P00161	0GM13,AAC/YVK Eglin	000023	$437,509.00	1425,1425	02/24/2004	$133,187,556.00	S&OS	Y
	P00162	0GM13,AAC/YVK Eglin	000026	($900,000.00)	1425,1425	03/10/2004	$133,187,556.00	S&OS	Y
	P00165	0GM13,AAC/YVK Eglin	000031	$270,000.00	1425,1425	04/15/2004	$133,187,556.00	S&OS	Y
	P00166	0GM13,AAC/YVK Eglin	000032	$288,886.00	1425,1425	04/20/2004	$133,187,556.00	S&OS	Y
	P00167	0GM13,AAC/YVK Eglin	000035	$1,164,222.00	1425,1425	05/03/2004	$133,187,556.00	S&OS	Y
	P00168	0GM13,AAC/YVK Eglin	000038	$995,000.00	1425,1425	05/24/2004	$133,187,556.00	S&OS	Y
	P00169	0GM13,AAC/YVK Eglin	000039	($1,226,752.00)	1425,1425	05/25/2004	$133,187,556.00	S&OS	Y
	P00169	0GM13,AAC/YVK Eglin	000040	$1,154,248.00	1425,1425	05/25/2004	$133,187,556.00	S&OS	Y
	P00171	0GM13,AAC/YVK Eglin	000047	$1,600,000.00	1425,1425	06/23/2004	$133,187,556.00	S&OS	Y
P00095		0GM13,AAC/YVK Eglin	00025	$752,987.00	1095,1425	09/06/2001	$133,187,556.00	S&OS	Y
P00097		0GM13,AAC/YVK Eglin	000002	$11,000.00	1095,1425	10/12/2001	$133,187,556.00	S&OS	Y
P00098		0GM13,AAC/YVK Eglin	000003	($5,680,151.00)	1095,1425	10/19/2001	$133,187,556.00	S&OS	Y
P00100		0GM13,AAC/YVK Eglin	000001	$16,362,378.00	1095,1425	11/08/2001	$133,187,556.00	S&OS	Y
P00101		0GM13,AAC/YVK Eglin	000006	$20,000.00	1095,1425	11/15/2001	$133,187,556.00	S&OS	Y
P00103		0GM13,AAC/YVK Eglin	000015	$265,128.00	1095,1425	01/15/2002	$133,187,556.00	S&OS	Y
P00104		0GM13,AAC/YVK Eglin	000012	$26,999,415.00	1095,1425	01/17/2002	$133,187,556.00	S&OS	Y
P00105		0GM13,AAC/YVK Eglin	000017	$10,020,000.00	1095,1425	02/07/2002	$133,187,556.00	S&OS	Y
P00106		0GM13,AAC/YVK Eglin	000019	$80,000.00	1095,1425	02/08/2002	$133,187,556.00	S&OS	Y
P00107		0GM13,AAC/YVK Eglin	000020	$22,542.00	1095,1425	02/21/2002	$133,187,556.00	S&OS	Y
P00108		0GM13,AAC/YVK Eglin	000021	$41,100.00	1095,1425	03/11/2002	$133,187,556.00	S&OS	Y

0G - AF Materiel Command

P00109	0GM13,AAC/YVK Eglin	000022	$7,726,195.00	1095,1425	03/22/2002	$133,187,556.00	S&OS	Y
P00110	0GM13,AAC/YVK Eglin	000024	$3,587,529.00	1095,1425	04/04/2002	$133,187,556.00	S&OS	Y
P00114	0GM13,AAC/YVK Eglin	000025	$2,088,973.00	1095,1425	05/14/2002	$133,187,556.00	S&OS	Y
P00115	0GM13,AAC/YVK Eglin	000026	$166,430.00	1095,1425	05/21/2002	$133,187,556.00	S&OS	Y
P00116	0GM13,AAC/YVK Eglin	000031	$125,000.00	1095,1425	06/11/2002	$133,187,556.00	S&OS	Y
P00117	0GM13,AAC/YVK Eglin	000033	$968,435.00	1095,1425	06/17/2002	$133,187,556.00	S&OS	Y
P00118	0GM13,AAC/YVK Eglin	000035	$1,535,021.00	1095,1425	07/03/2002	$133,187,556.00	S&OS	Y
P00119	0GM13,AAC/YVK Eglin	002001	$913,922.00	1095,1425	07/19/2002	$133,187,556.00	S&OS	Y
P00120	0GM13,AAC/YVK Eglin	002004	($2,400,184.00)	1425,1425	08/13/2002	$133,187,556.00	S&OS	Y
P00120	0GM13,AAC/YVK Eglin	002005	$3,518,111.00	1425,1425	08/13/2002	$133,187,556.00	S&OS	Y
P00121	0GM13,AAC/YVK Eglin	002007	$1,601,874.00	1425,1425	08/19/2002	$133,187,556.00	S&OS	Y
P00121	0GM13,AAC/YVK Eglin	002008	$2,147,031.00	1425,1425	08/19/2002	$133,187,556.00	S&OS	Y
P00122	0GM13,AAC/YVK Eglin	002012	$3,745,983.00	1425,1425	09/10/2002	$133,187,556.00	S&OS	Y
P00123	0GM13,AAC/YVK Eglin	002016	$1,017,984.00	1425,1425	09/30/2002	$133,187,556.00	S&OS	Y
P00124	0GM13,AAC/YVK Eglin	000008	$1,367,785.00	1425,1425	11/05/2002	$133,187,556.00	S&OS	Y
P00124	0GM13,AAC/YVK Eglin	000009	$711,359.00	1425,1425	11/05/2002	$133,187,556.00	S&OS	Y
P00125	0GM13,AAC/YVK Eglin	000012	$1,154,315.00	1425,1425	12/03/2002	$133,187,556.00	S&OS	Y
P00125	0GM13,AAC/YVK Eglin	000013	$1,350,556.00	1425,1425	12/03/2002	$133,187,556.00	S&OS	Y
P00126	0GM13,AAC/YVK Eglin	000019	$144,296.00	1425,1425	12/19/2002	$133,187,556.00	S&OS	Y
P00127	0GM13,AAC/YVK Eglin	000020	$4,984,280.00	1425,1425	01/07/2003	$133,187,556.00	S&OS	Y
P00128	0GM13,AAC/YVK Eglin	000021	$229,022.00	1425,1425	01/16/2003	$133,187,556.00	S&OS	Y
P00129	0GM13,AAC/YVK Eglin	000023	$450,743.00	1425,1425	01/23/2003	$133,187,556.00	S&OS	Y
P00130	0GM15,AAC/WMK Eglin	000046	$180,000.00	1425,1425	01/29/2003	$133,187,556.00	S&OS	Y
P00131	0GM13,AAC/YVK Eglin	000024	$1,734,404.00	1425,1425	02/04/2003	$133,187,556.00	S&OS	Y
P00134	0GM13,AAC/YVK Eglin	000033	$1,815,776.00	1425,1425	03/11/2003	$133,187,556.00	S&OS	Y
P00135	0GM13,AAC/YVK Eglin	000036	$4,595,191.00	1425,1425	03/27/2003	$133,187,556.00	S&OS	Y
P00136	0GM13,AAC/YVK Eglin	000037	$1,062,212.00	1425,1425	04/15/2003	$133,187,556.00	S&OS	Y
P00136	0GM13,AAC/YVK Eglin	000038	$3,041,353.00	1425,1425	04/15/2003	$133,187,556.00	S&OS	Y
P00137	0GM13,AAC/YVK Eglin	000043	$150,000.00	1425,1425	05/23/2003	$133,187,556.00	S&OS	Y
P00138	0GM13,AAC/YVK Eglin	000045	$3,409,557.00	1425,1425	06/04/2003	$133,187,556.00	S&OS	Y
P00139	0GM13,AAC/YVK Eglin	000046	$131,728.00	1425,1425	06/13/2003	$133,187,556.00	S&OS	Y
P00141	0GM13,AAC/YVK Eglin	000047	$52,899.00	1425,1425	06/24/2003	$133,187,556.00	S&OS	Y
P00142	0GM13,AAC/YVK Eglin	000048	$44,898.00	1425,1425	06/27/2003	$133,187,556.00	S&OS	Y
P00143	0GM13,AAC/YVK Eglin	000049	$292,902.00	1425,1425	06/27/2003	$133,187,556.00	S&OS	Y
P00147	0GM13,AAC/YVK Eglin	000059	$521,699.00	1425,1425	08/08/2003	$133,187,556.00	S&OS	Y
P00148	0GM13,AAC/YVK Eglin	000061	$85,000.00	1425,1425	08/14/2003	$133,187,556.00	S&OS	Y

0G - AF Materiel Command

P00149	0GM13,AAC/YVK Eglin	000063	($2,119,199.00)	1425,1425	09/11/2003	$133,187,556.00	S&OS	Y
P00150	0GM13,AAC/YVK Eglin	000068	$1,629,451.00	1425,1425	09/26/2003	$133,187,556.00	S&OS	Y

$133,187,556.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00058	0GM15,AAC/WMK Eglin	000012	($510,550.00)	1425,1425	10/29/2003	$24,528,422.00	S&OS	Y
P00059	0GM15,AAC/WMK Eglin	000025	$48,000.00	1425,1425	12/04/2003	$24,528,422.00	S&OS	Y
P00060	0GM15,AAC/WMK Eglin	000026	$4,775,000.00	1425,1425	12/05/2003	$24,528,422.00	S&OS	Y
P00061	0GM13,AAC/YVK Eglin	000024	($120,000.00)	1425,1425	03/02/2004	$24,528,422.00	S&OS	Y
P00064	0GM13,AAC/YVK Eglin	000044	($73,438.00)	1425,1425	06/08/2004	$24,528,422.00	S&OS	Y
P00065	0GM13,AAC/YVK Eglin	000045	$63,004.00	1425,1425	06/09/2004	$24,528,422.00	S&OS	Y
P00066	0GM13,AAC/YVK Eglin	000051	$1,343,051.00	1425,1425	07/15/2004	$24,528,422.00	S&OS	Y
P00030	0GM15,AAC/WMK Eglin	00130	$874,456.00	1425,1425	08/30/2001	$24,528,422.00	S&OS	Y
P00031	0GM15,AAC/WMK Eglin	00132	$2,524,823.00	1425,1425	09/04/2001	$24,528,422.00	S&OS	Y
P00032	0GM15,AAC/WMK Eglin	000010	$1,390,858.00	1425,1425	10/18/2001	$24,528,422.00	S&OS	Y
P00036	0GM15,AAC/WMK Eglin	000019	$3,989,647.00	1425,1425	12/07/2001	$24,528,422.00	S&OS	Y
P00038	0GM15,AAC/WMK Eglin	000058	$64,347.00	1425,1425	03/01/2002	$24,528,422.00	S&OS	Y
P00039	0GM15,AAC/WMK Eglin	000084	$58,000.00	1425,1425	04/18/2002	$24,528,422.00	S&OS	Y
P00040	0GM15,AAC/WMK Eglin	000098	$5,912,637.00	1425,1425	05/01/2002	$24,528,422.00	S&OS	Y
P00041	0GM15,AAC/WMK Eglin	000099	$41,000.00	1425,1425	05/03/2002	$24,528,422.00	S&OS	Y
P00042	0GM15,AAC/WMK Eglin	002024	$240,262.00	1425,1425	06/18/2002	$24,528,422.00	S&OS	Y
P00043	0GM15,AAC/WMK Eglin	002037	$21,620.00	1425,1425	06/27/2002	$24,528,422.00	S&OS	Y
P00044	0GM15,AAC/WMK Eglin	002058	$63,341.00	1425,1425	07/02/2002	$24,528,422.00	S&OS	Y
P00048	0GM15,AAC/WMK Eglin	002133	$72,500.00	1425,1425	09/27/2002	$24,528,422.00	S&OS	Y
P00049	0GM15,AAC/WMK Eglin	000048	$29,265.00	1425,1425	01/30/2003	$24,528,422.00	S&OS	Y
P00050	0GM15,AAC/WMK Eglin	000069	$29,265.00	1425,1425	03/17/2003	$24,528,422.00	S&OS	Y
P00051	0GM15,AAC/WMK Eglin	000113	$58,529.00	1425,1425	05/19/2003	$24,528,422.00	S&OS	Y
P00052	0GM15,AAC/WMK Eglin	000137	$68,000.00	1425,1425	06/16/2003	$24,528,422.00	S&OS	Y
P00053	0GM15,AAC/WMK Eglin	000142	$973,104.00	1425,1425	06/26/2003	$24,528,422.00	S&OS	Y
P00054	0GM15,AAC/WMK Eglin	000156	$32,553.00	1425,1425	07/14/2003	$24,528,422.00	S&OS	Y
P00055	0GM15,AAC/WMK Eglin	000157	$141,880.00	1425,1425	07/15/2003	$24,528,422.00	S&OS	Y
P00056	0GM15,AAC/WMK Eglin	000168	$763,280.00	1425,1425	07/25/2003	$24,528,422.00	S&OS	Y
P00057	0GM15,AAC/WMK Eglin	000172	$950,000.00	1425,1425	07/25/2003	$24,528,422.00	S&OS	Y

0G - AF Materiel Command

$24,528,422.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00047	0GM12,AAC/YUK Eglin	000055	($39,559.00)	1390,1390	03/25/2004	$10,290,145.00	S&OS	Y
P00048	0GM12,AAC/YUK Eglin	000066	($318,161.00)	1390,1390	04/01/2004	$10,290,145.00	S&OS	Y
P00051	0GM12,AAC/YUK Eglin	000098	$643,340.00	1390,1390	06/16/2004	$10,290,145.00	S&OS	Y
P00052	0GM12,AAC/YUK Eglin	000110	($54,808.00)	1390,1390	07/01/2004	$10,290,145.00	S&OS	Y
P00025	0GM15,AAC/WMK Eglin	000008	$300,000.00	1390,1390	10/12/2001	$10,290,145.00	S&OS	Y
P00027	0GM15,AAC/WMK Eglin	000063	$53,952.00	1390,1390	03/07/2002	$10,290,145.00	S&OS	Y
P00029	0GM15,AAC/WMK Eglin	000086	$3,810,000.00	1390,1390	04/04/2002	$10,290,145.00	S&OS	Y
P00030	0GM15,AAC/WMK Eglin	000088	$348,360.00	1390,1390	04/23/2002	$10,290,145.00	S&OS	Y
P00033	0GM15,AAC/WMK Eglin	002007	$759,000.00	1390,1390	06/07/2002	$10,290,145.00	S&OS	Y
P00036	0GM15,AAC/WMK Eglin	002085	$127,520.00	1390,1390	08/27/2002	$10,290,145.00	S&OS	Y
P00039	0GM15,AAC/WMK Eglin	000001	$1,333,694.00	1390,1390	10/03/2002	$10,290,145.00	S&OS	Y
P00040	0GM15,AAC/WMK Eglin	000002	$556,110.00	1390,1390	10/17/2002	$10,290,145.00	S&OS	Y
P00041	0GM15,AAC/WMK Eglin	000027	$1,853,421.00	1390,1390	12/09/2002	$10,290,145.00	S&OS	Y
P00041	0GM15,AAC/WMK Eglin	000028	($3,578,635.00)	1390,1390	12/09/2002	$10,290,145.00	S&OS	Y
P00045	0GM15,AAC/WMK Eglin	000181	$504,748.00	1390,1390	08/15/2003	$10,290,145.00	S&OS	Y

$10,290,145.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00057	0GM12,AAC/YUK Eglin	000024	$312,986.00	AD15,AD15	01/23/2004	$20,266,149.00	SVC	Y
P00061	0GM12,AAC/YUK Eglin	000068	$36,252.00	AD15,AD15	04/21/2004	$20,266,149.00	SVC	Y
P00062	0GM12,AAC/YUK Eglin	000083	$2,036.00	AD15,AD15	05/23/2004	$20,266,149.00	SVC	Y
P00063	0GM12,AAC/YUK Eglin	000095	($543,758.00)	AD15,AD15	06/04/2004	$20,266,149.00	SVC	Y
P00026	0GM15,AAC/WMK Eglin	000003	$2,712,432.00	AD15,AD15	10/02/2001	$20,266,149.00	SVC	Y
P00027	0GM15,AAC/WMK Eglin	000004	$600,000.00	AD15,AD15	10/02/2001	$20,266,149.00	SVC	Y
P00028	0GM15,AAC/WMK Eglin	000005	$2,075,207.00	AD15,AD15	10/10/2001	$20,266,149.00	SVC	Y
P00029	0GM15,AAC/WMK Eglin	000002	$600,000.00	AD15,AD15	11/08/2001	$20,266,149.00	SVC	Y
P00030	0GM15,AAC/WMK Eglin	000015	$3,083,764.00	AD15,AD15	11/29/2001	$20,266,149.00	SVC	Y

0G - AF Materiel Command

P00031	0GM15,AAC/WMK Eglin	000029	$750,000.00	AD15,AD15	12/21/2001	$20,266,149.00	SVC	Y
P00032	0GM15,AAC/WMK Eglin	000062	$67,744.00	AD15,AD15	03/07/2002	$20,266,149.00	SVC	Y
P00033	0GM15,AAC/WMK Eglin	000073	$600,000.00	AD15,AD15	03/22/2002	$20,266,149.00	SVC	Y
P00034	0GM15,AAC/WMK Eglin	000082	$512,641.00	AD15,AD15	04/05/2002	$20,266,149.00	SVC	Y
P00035	0GM15,AAC/WMK Eglin	000093	$183,590.00	AD15,AD15	05/01/2002	$20,266,149.00	SVC	Y
P00036	0GM15,AAC/WMK Eglin	000097	$800,000.00	AD15,AD15	05/06/2002	$20,266,149.00	SVC	Y
P00037	0GM15,AAC/WMK Eglin	000103	$641,260.00	AD15,AD15	05/22/2002	$20,266,149.00	SVC	Y
P00038	0GM15,AAC/WMK Eglin	002039	$527,528.00	AD15,AD15	06/27/2002	$20,266,149.00	SVC	Y
P00039	0GM15,AAC/WMK Eglin	002049	$235,600.00	AD15,AD15	07/15/2002	$20,266,149.00	SVC	Y
P00040	0GM15,AAC/WMK Eglin	002066	$70,000.00	AD15,AD15	08/09/2002	$20,266,149.00	SVC	Y
P00041	0GM15,AAC/WMK Eglin	002075	$112,000.00	AD15,AD15	08/16/2002	$20,266,149.00	SVC	Y
P00042	0GM15,AAC/WMK Eglin	002077	$1,000,000.00	AD15,AD15	08/23/2002	$20,266,149.00	SVC	Y
P00044	0GM15,AAC/WMK Eglin	002121	$3,282,395.00	AD15,AD15	09/27/2002	$20,266,149.00	SVC	Y
P00046	0GM15,AAC/WMK Eglin	000052	$64,803.00	AD15,AD15	02/18/2003	$20,266,149.00	SVC	Y
P00047	0GM15,AAC/WMK Eglin	000060	$86,338.00	AD15,AD15	03/06/2003	$20,266,149.00	SVC	Y
P00048	0GM15,AAC/WMK Eglin	000090	$123,476.00	AD15,AD15	04/01/2003	$20,266,149.00	SVC	Y
P00049	0GM15,AAC/WMK Eglin	000116	$200,000.00	AD15,AD15	05/19/2003	$20,266,149.00	SVC	Y
P00050	0GM15,AAC/WMK Eglin	000131	$599,426.00	AD15,AD15	06/06/2003	$20,266,149.00	SVC	Y
P00051	0GM15,AAC/WMK Eglin	000143	$30,625.00	AD15,AD15	06/25/2003	$20,266,149.00	SVC	Y
P00053	0GM15,AAC/WMK Eglin	000189	($1,500,000.00)	AD15,AD15	09/04/2003	$20,266,149.00	SVC	Y
P00054	0GM15,AAC/WMK Eglin	000196	$58,546.00	AD15,AD15	09/17/2003	$20,266,149.00	SVC	Y
P00055	0GM15,AAC/WMK Eglin	000206	$775,000.00	AD15,AD15	09/18/2003	$20,266,149.00	SVC	Y
P00056	0GM15,AAC/WMK Eglin	000218	$122,500.00	AD15,AD15	09/30/2003	$20,266,149.00	SVC	Y

$20,266,149.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00049	0GM15,AAC/WMK Eglin	000003	$2,590,825.00	1550,1550	10/07/2003	$35,656,993.00	S&OS	Y
P00050	0GM15,AAC/WMK Eglin	000083	$200,000.00	1550,1550	03/31/2004	$35,656,993.00	S&OS	Y
P00053	0GM14,AAC/YAK Eglin	000058	$1,003,426.00	1550,1550	04/22/2004	$35,656,993.00	S&OS	Y
P00027	0GM15,AAC/WMK Eglin	00129	$70,000.00	1550,1550	08/30/2001	$35,656,993.00	S&OS	Y
P00031	0GM15,AAC/WMK Eglin	000031	$300,000.00	1550,1550	01/10/2002	$35,656,993.00	S&OS	Y
P00032	0GM15,AAC/WMK Eglin	000037	$8,062,699.00	1550,1550	02/08/2002	$35,656,993.00	S&OS	Y
P00032	0GM15,AAC/WMK Eglin	000038	$701,195.00	1550,1550	02/08/2002	$35,656,993.00	S&OS	Y

0G - AF Materiel Command

P00033	0GM15,AAC/WMK Eglin	000059	$93,816.00	1550,1550	03/06/2002	$35,656,993.00	S&OS	Y
P00035	0GM15,AAC/WMK Eglin	002083	$100,000.00	1550,1550	08/12/2002	$35,656,993.00	S&OS	Y
P00036	0GM15,AAC/WMK Eglin	002089	$232,605.00	1550,1550	09/12/2002	$35,656,993.00	S&OS	Y
P00037	0GM15,AAC/WMK Eglin	002118	$15,000.00	1550,1550	09/25/2002	$35,656,993.00	S&OS	Y
P00040	0GM15,AAC/WMK Eglin	000045	$250,000.00	1550,1550	01/29/2003	$35,656,993.00	S&OS	Y
P00042	0GM15,AAC/WMK Eglin	000102	$53,989.00	1550,1550	04/29/2003	$35,656,993.00	S&OS	Y
P00042	0GM15,AAC/WMK Eglin	000103	$688,805.00	1550,1550	04/29/2003	$35,656,993.00	S&OS	Y
P00043	0GM15,AAC/WMK Eglin	000109	$7,105,325.00	1550,1550	04/30/2003	$35,656,993.00	S&OS	Y
P00043	0GM15,AAC/WMK Eglin	000110	$10,205,477.00	1550,1550	04/30/2003	$35,656,993.00	S&OS	Y
P00044	0GM15,AAC/WMK Eglin	000124	$21,195.00	1550,1550	06/03/2003	$35,656,993.00	S&OS	Y
P00044	0GM15,AAC/WMK Eglin	000125	$49,901.00	1550,1550	06/03/2003	$35,656,993.00	S&OS	Y
P00045	0GM15,AAC/WMK Eglin	000148	$3,178,286.00	1550,1550	07/03/2003	$35,656,993.00	S&OS	Y
P00046	0GM15,AAC/WMK Eglin	000182	$3,674.00	1550,1550	08/18/2003	$35,656,993.00	S&OS	Y
P00046	0GM15,AAC/WMK Eglin	000183	$15,000.00	1550,1550	08/18/2003	$35,656,993.00	S&OS	Y
P00047	0GM15,AAC/WMK Eglin	000194	$715,775.00	1550,1550	09/11/2003	$35,656,993.00	S&OS	Y

$35,656,993.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00056	0GM14,AAC/YAK Eglin	000007	$2,382,011.00	1410,1410	12/01/2003	$119,962,760.00	S&OS	Y
P00060	0GM14,AAC/YAK Eglin	000085	($1,000,000.00)	1410,1410	07/13/2004	$119,962,760.00	S&OS	Y
P00030	0GM14,AAC/YAK Eglin	000002	$11,423,406.00	1410,1410	10/31/2001	$119,962,760.00	S&OS	Y
P00031	0GM14,AAC/YAK Eglin	000003	$2,663,102.00	1410,1410	11/06/2001	$119,962,760.00	S&OS	Y
P00032	0GM14,AAC/YAK Eglin	000007	$4,878,261.00	1410,1410	12/17/2001	$119,962,760.00	S&OS	Y
P00033	0GM14,AAC/YAK Eglin	000014	$4,142,663.00	1410,1410	01/14/2002	$119,962,760.00	S&OS	Y
P00034	0GM14,AAC/YAK Eglin	000013	$4,100,000.00	1410,1410	01/18/2002	$119,962,760.00	S&OS	Y
P00035	0GM14,AAC/YAK Eglin	000021	$30,222,490.00	1410,1410	02/08/2002	$119,962,760.00	S&OS	Y
P00036	0GM14,AAC/YAK Eglin	000023	$141,852.00	1410,1410	03/07/2002	$119,962,760.00	S&OS	Y
P00037	0GM14,AAC/YAK Eglin	000025	$72,480.00	1410,1410	03/20/2002	$119,962,760.00	S&OS	Y
P00038	0GM14,AAC/YAK Eglin	000034	$4,417,600.00	1410,1410	04/30/2002	$119,962,760.00	S&OS	Y
P00039	0GM14,AAC/YAK Eglin	000033	$950,000.00	1410,1410	05/01/2002	$119,962,760.00	S&OS	Y
P00040	0GM14,AAC/YAK Eglin	000037	$1,390,350.00	1410,1410	05/20/2002	$119,962,760.00	S&OS	Y
P00041	0GM14,AAC/YAK Eglin	000045	$100,000.00	1410,1410	06/27/2002	$119,962,760.00	S&OS	Y
P00043	0GM14,AAC/YAK Eglin	002008	$1,475,835.00	1410,1410	08/14/2002	$119,962,760.00	S&OS	Y

0G - AF Materiel Command

P00044	0GM14,AAC/YAK Eglin	002014	$2,581,819.00	1410,1410	09/06/2002	$119,962,760.00	S&OS	Y
P00046	0GM14,AAC/YAK Eglin	000008	$4,131,976.00	1410,1410	11/19/2002	$119,962,760.00	S&OS	Y
P00046	0GM14,AAC/YAK Eglin	000009	$20,000,000.00	1410,1410	11/19/2002	$119,962,760.00	S&OS	Y
P00047	0GM14,AAC/YAK Eglin	000012	$233,779.00	1410,1410	12/03/2002	$119,962,760.00	S&OS	Y
P00048	0GM14,AAC/YAK Eglin	000013	$951,610.00	1410,1410	12/05/2002	$119,962,760.00	S&OS	Y
P00050	0GM14,AAC/YAK Eglin	000030	$4,746,665.00	1410,1410	04/04/2003	$119,962,760.00	S&OS	Y
P00051	0GM14,AAC/YAK Eglin	000037	$13,482,000.00	1410,1410	04/29/2003	$119,962,760.00	S&OS	Y
P00052	0GM14,AAC/YAK Eglin	000054	$4,200,805.00	1410,1410	07/02/2003	$119,962,760.00	S&OS	Y
P00054	0GM14,AAC/YAK Eglin	000069	$1,184,056.00	1410,1410	09/24/2003	$119,962,760.00	S&OS	Y
P00055	0GM14,AAC/YAK Eglin	000072	$90,000.00	1410,1410	09/30/2003	$119,962,760.00	S&OS	Y

$119,962,760.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GJ73,WR-ALC/LEKV	000034	$9,226,720.00	5419,5419	01/13/2004	$27,114,471.00	S&OS	Y
P00026	0GJ73,WR-ALC/LEKV	000113	$2,883,350.00	5419,5419	04/23/2004	$27,114,471.00	S&OS	Y
P00027	0GJ72,WR-ALC/LEKS	000121	$57,667.00	5419,5419	05/06/2004	$27,114,471.00	S&OS	Y
P00028	0GJ73,WR-ALC/LEKV	000124	$57,667.00	5419,5419	05/20/2004	$27,114,471.00	S&OS	Y
P00014	0GM15,AAC/WMK Eglin	000072	$3,153,196.00	8340,5419	03/18/2002	$27,114,471.00	S&OS	Y
P00016	0GM15,AAC/WMK Eglin	000092	$53,444.00	8340,5419	04/25/2002	$27,114,471.00	S&OS	Y
P00018	0GM15,AAC/WMK Eglin	002036	$6,790.00	8340,5419	06/27/2002	$27,114,471.00	S&OS	Y
P00019	0GM15,AAC/WMK Eglin	002051	$1,336,100.00	8340,5419	07/18/2002	$27,114,471.00	S&OS	Y
P00020	0GM15,AAC/WMK Eglin	000007	$3,254,728.00	8340,5419	10/24/2002	$27,114,471.00	S&OS	Y
P00021	0GM15,AAC/WMK Eglin	000030	$5,601,942.00	8340,5419	12/19/2002	$27,114,471.00	S&OS	Y
P00023	0GJ50,Warner Robins ALC/LK	000125	$109,842.00	5419,5419	06/16/2003	$27,114,471.00	S&OS	Y
P00023	0GJ70,Warner Robins ALC/LV	000965	$109,842.00	5419,5419	06/16/2003	$27,114,471.00	S&OS	Y
P00024	0GJ70,Warner Robins ALC/LV	001054	$1,263,183.00	5419,5419	07/30/2003	$27,114,471.00	S&OS	Y

$27,114,471.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00023	0GM15,AAC/WMK Eglin	000037	($710,000.00)	J069,J069	01/15/2004	$9,955,283.00	SVC	Y

0G - AF Materiel Command

P00024	0GM15,AAC/WMK Eglin	000100	$656,053.00	J069,J069	05/06/2004	$9,955,283.00	SVC	Y
P00025	0GM15,AAC/WMK Eglin	000082	$10,500.00	J069,J069	04/08/2004	$9,955,283.00	SVC	Y
P00026	0GM15,AAC/WMK Eglin	000111	$14,700.00	J069,J069	06/04/2004	$9,955,283.00	SVC	Y
P00027	0GM15,AAC/WMK Eglin	000129	$4,724.00	J069,J069	07/19/2004	$9,955,283.00	SVC	Y
P00016	0GM15,AAC/WMK Eglin	000011	$144,000.00	J016,J069	11/16/2001	$9,955,283.00	SVC	Y
P00017	0GM15,AAC/WMK Eglin	000076	$5,999,920.00	J016,J069	03/27/2002	$9,955,283.00	SVC	Y
P00019	0GM15,AAC/WMK Eglin	002030	$1,534,895.00	J069,J069	06/20/2002	$9,955,283.00	SVC	Y
P00022	0GM15,AAC/WMK Eglin	000104	$1,590,491.00	J069,J069	05/02/2003	$9,955,283.00	SVC	Y

$9,955,283.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GM11,AAC/YHK Eglin	000006	$846,382.00	R407,R407	02/01/2002	$1,794,959.00	SVC	Y
P00006	0GM11,AAC/YHK Eglin	000001	$99,993.00	R407,R407	10/16/2002	$1,794,959.00	SVC	Y
P00007	0GM11,AAC/YHK Eglin	000002	($1,882.00)	R407,R407	10/23/2002	$1,794,959.00	SVC	Y
P00008	0GM11,AAC/YHK Eglin	000017	$489,898.00	R407,R407	01/31/2003	$1,794,959.00	SVC	Y
P00009	0GM11,AAC/YHK Eglin	000020	$258,703.00	R407,R407	02/11/2003	$1,794,959.00	SVC	Y
P00010	0GM11,AAC/YHK Eglin	000028	$99,983.00	R407,R407	03/20/2003	$1,794,959.00	SVC	Y

$1,794,959.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000207	0GR15,AFRL/MNK WPAFB	000011	$300,000.00	R414,R414	10/16/2001	$9,685,415.00	SVC	N
000208	0GR15,AFRL/MNK WPAFB	000025	$124,725.00	R414,R414	12/11/2001	$9,685,415.00	SVC	N
0003	0GR15,AFRL/MNK WPAFB	000039	$723,250.00	R414,R414	01/23/2002	$9,685,415.00	SVC	N
000301	0GR15,AFRL/MNK WPAFB	000052	$280,000.00	R414,R414	03/07/2002	$9,685,415.00	SVC	N
000302	0GR15,AFRL/MNK WPAFB	000073	$527,500.00	R414,R414	04/23/2002	$9,685,415.00	SVC	N
000303	0GR15,AFRL/MNK WPAFB	000135	$111,000.00	R414,R414	07/10/2002	$9,685,415.00	SVC	N
000304	0GR15,AFRL/MNK WPAFB	000142	$300,000.00	R414,R414	07/23/2002	$9,685,415.00	SVC	N
000305	0GR15,AFRL/MNK WPAFB	002011	$95,000.00	R414,R414	08/15/2002	$9,685,415.00	SVC	N
000306	0GR15,AFRL/MNK WPAFB	000003	$210,000.00	R414,R414	10/24/2002	$9,685,415.00	SVC	N
000307	0GR15,AFRL/MNK WPAFB	000025	$200,000.00	R414,R414	11/15/2002	$9,685,415.00	SVC	N

0G - AF Materiel Command

0004		0GR15,AFRL/MNK WPAFB	000058	$1,275,000.00	R414,R414	01/27/2003	$9,685,415.00	SVC	N
0004	07	0GR15,AFRL/MNK WPAFB	000001	$235,000.00	R414,R414	10/31/2003	$9,685,415.00	SVC	N
0004	08	0GR15,AFRL/MNK WPAFB	000017	$305,000.00	R414,R414	12/03/2003	$9,685,415.00	SVC	N
0004	09	0GR15,AFRL/MNK WPAFB	000032	$67,512.00	R414,R414	12/18/2003	$9,685,415.00	SVC	N
000401		0GR15,AFRL/MNK WPAFB	000070	$100,000.00	R414,R414	02/12/2003	$9,685,415.00	SVC	N
000402		0GR15,AFRL/MNK WPAFB	000108	$426,000.00	R414,R414	03/28/2003	$9,685,415.00	SVC	N
000403		0GR15,AFRL/MNK WPAFB	000139	$8,000.00	R414,R414	04/21/2003	$9,685,415.00	SVC	N
000404		0GR15,AFRL/MNK WPAFB	000242	$35,000.00	R414,R414	07/02/2003	$9,685,415.00	SVC	N
000405		0GR15,AFRL/MNK WPAFB	000310	$38,000.00	R414,R414	08/18/2003	$9,685,415.00	SVC	N
000406		0GR15,AFRL/MNK WPAFB	000358	$101,000.00	R414,R414	09/24/2003	$9,685,415.00	SVC	N
0005		0GR15,AFRL/MNK WPAFB	000239	$185,000.00	R414,R414	06/26/2003	$9,685,415.00	SVC	N
0005	01	0GR15,AFRL/MNK WPAFB	000002	$165,000.00	R414,R414	10/31/2003	$9,685,415.00	SVC	N
0005	02	0GR15,AFRL/MNK WPAFB	000033	$232,488.00	R414,R414	12/18/2003	$9,685,415.00	SVC	N
0006		0GR15,AFRL/MNK WPAFB	000041	$1,090,000.00	R414,R414	01/29/2004	$9,685,415.00	SVC	N
0006	01	0GR15,AFRL/MNK WPAFB	000055	$450,000.00	R414,R414	02/26/2004	$9,685,415.00	SVC	N
0006	02	0GR15,AFRL/MNK WPAFB	000072	$915,356.00	R414,R414	03/08/2004	$9,685,415.00	SVC	N
0006	03	0GR15,AFRL/MNK WPAFB	000110	$1,030,000.00	R414,R414	04/01/2004	$9,685,415.00	SVC	N
0006	04	0GR15,AFRL/MNK WPAFB	000191	$155,584.00	R414,R414	06/10/2004	$9,685,415.00	SVC	N

$9,685,415.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00015	0GR15,AFRL/MNK WPAFB	000021	$2,150,000.00	AC55,AC55	11/21/2003	$14,035,261.00	SVC	N
	P00016	0GR15,AFRL/MNK WPAFB	000052	$2,025,000.00	AC55,AC55	02/27/2004	$14,035,261.00	SVC	N
	P00017	0GR15,AFRL/MNK WPAFB	000181	$50,000.00	AC55,AC55	05/27/2004	$14,035,261.00	SVC	N
P00001		0GR15,AFRL/MNK WPAFB	00174	$315,261.00	AC55,AC55	09/14/2001	$14,035,261.00	SVC	N
P00002		0GR15,AFRL/MNK WPAFB	000010	$300,000.00	AC55,AC55	10/16/2001	$14,035,261.00	SVC	N
P00003		0GR15,AFRL/MNK WPAFB	000030	$610,000.00	AC55,AC55	12/18/2001	$14,035,261.00	SVC	N
P00004		0GR15,AFRL/MNK WPAFB	000037	$310,000.00	AC55,AC55	01/18/2002	$14,035,261.00	SVC	N
P00005		0GR15,AFRL/MNK WPAFB	000046	$275,000.00	AC55,AC55	02/19/2002	$14,035,261.00	SVC	N
P00006		0GR15,AFRL/MNK WPAFB	000047	$2,832,000.00	AC55,AC55	02/22/2002	$14,035,261.00	SVC	N
P00007		0GR15,AFRL/MNK WPAFB	002002	$84,000.00	AC55,AC55	08/06/2002	$14,035,261.00	SVC	N
P00010		0GR15,AFRL/MNK WPAFB	000013	$350,000.00	AC55,AC55	11/12/2002	$14,035,261.00	SVC	N
P00011		0GR15,AFRL/MNK WPAFB	000045	$4,314,000.00	AC55,AC55	01/14/2003	$14,035,261.00	SVC	N

0G - AF Materiel Command

P00012	0GR15,AFRL/MNK WPAFB	000099	$200,000.00	AC55,AC55	03/24/2003	$14,035,261.00	SVC	N
P00014	0GR15,AFRL/MNK WPAFB	000364	$220,000.00	AC55,AC55	09/24/2003	$14,035,261.00	SVC	N

$14,035,261.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR15,AFRL/MNK WPAFB	002030	$2,970,763.00	AC54,AC54	09/13/2002	$4,946,790.00	SVC	Y
P00009	0GR15,AFRL/MNK WPAFB	000105	$39,226.00	AC54,AC54	03/26/2004	$4,946,790.00	SVC	Y
P00002	0GR15,AFRL/MNK WPAFB	000043	$1,362,970.00	AC54,AC54	01/09/2003	$4,946,790.00	SVC	Y
P00003	0GR15,AFRL/MNK WPAFB	000068	$278,671.00	AC54,AC54	01/21/2003	$4,946,790.00	SVC	Y
P00004	0GR15,AFRL/MNK WPAFB	000089	$80,447.00	AC54,AC54	03/11/2003	$4,946,790.00	SVC	Y
P00008	0GR15,AFRL/MNK WPAFB	000390	$214,713.00	AC54,AC54	09/30/2003	$4,946,790.00	SVC	Y

$4,946,790.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR15,AFRL/MNK WPAFB	000373	$749,968.00	AC56,AC56	09/17/2003	$1,499,936.00	SVC	N
	0GM04,AAC/PKM Eglin	000526	$749,968.00	AC56,AC56	09/17/2003	$1,499,936.00	SVC	N

$1,499,936.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00049	0GM04,AAC/PKM Eglin	000039	$2,920,945.00	M123,M123	10/28/2003	$26,646,179.00	SVC	Y
P00049	0GM04,AAC/PKM Eglin	000040	$1,050,000.00	M123,M123	10/28/2003	$26,646,179.00	SVC	Y
P00051	0GM04,AAC/PKM Eglin	000111	$325,000.00	M123,M123	12/23/2003	$26,646,179.00	SVC	Y
P00052	0GM04,AAC/PKM Eglin	000147	$562,200.00	M123,M123	02/03/2004	$26,646,179.00	SVC	Y
P00052	0GM04,AAC/PKM Eglin	000148	$610,000.00	M123,M123	02/03/2004	$26,646,179.00	SVC	Y
P00054	0GM04,AAC/PKM Eglin	000189	$194,521.00	M123,M123	03/03/2004	$26,646,179.00	SVC	Y
P00056	0GM04,AAC/PKM Eglin	000267	$688,664.00	M123,M123	04/30/2004	$26,646,179.00	SVC	Y
P00057	0GM04,AAC/PKM Eglin	000312	$308,000.00	M123,M123	06/09/2004	$26,646,179.00	SVC	Y

0G - AF Materiel Command

P00058	0GM04,AAC/PKM Eglin	000363	$628,000.00	M123,M123	07/21/2004	$26,646,179.00	SVC	Y
P00017	0GM04,AAC/PKM Eglin	000011	$841,400.00	M123,M123	10/31/2001	$26,646,179.00	SVC	Y
P00018	0GM04,AAC/PKM Eglin	000051	$560,000.00	M123,M123	12/03/2001	$26,646,179.00	SVC	Y
P00020	0GM04,AAC/PKM Eglin	000075	$850,000.00	M123,M123	01/04/2002	$26,646,179.00	SVC	Y
P00021	0GM04,AAC/PKM Eglin	000099	$2,859,467.00	M123,M123	01/18/2002	$26,646,179.00	SVC	Y
P00022	0GM04,AAC/PKM Eglin	000118	$930,000.00	M123,M123	02/12/2002	$26,646,179.00	SVC	Y
P00023	0GM04,AAC/PKM Eglin	000127	$115,008.00	M123,M123	02/28/2002	$26,646,179.00	SVC	Y
P00024	0GM04,AAC/PKM Eglin	000154	$1,000,000.00	M123,M123	03/12/2002	$26,646,179.00	SVC	Y
P00026	0GM04,AAC/PKM Eglin	000243	$590,000.00	M123,M123	05/31/2002	$26,646,179.00	SVC	Y
P00028	0GM04,AAC/PKM Eglin	000283	$98,404.00	M123,M123	07/25/2002	$26,646,179.00	SVC	Y
P00029	0GM04,AAC/PKM Eglin	002077	$186,000.00	M123,M123	08/14/2002	$26,646,179.00	SVC	Y
P00030	0GM04,AAC/PKM Eglin	002138	$652,000.00	M123,M123	09/27/2002	$26,646,179.00	SVC	Y
P00031	0GM04,AAC/PKM Eglin	000002	$179,365.00	M123,M123	10/01/2002	$26,646,179.00	SVC	Y
P00032	0GM04,AAC/PKM Eglin	000042	$655,000.00	M123,M123	10/30/2002	$26,646,179.00	SVC	Y
P00032	0GM04,AAC/PKM Eglin	000043	$770,000.00	M123,M123	10/30/2002	$26,646,179.00	SVC	Y
P00034	0GM04,AAC/PKM Eglin	000068	$1,773,635.00	M123,M123	11/25/2002	$26,646,179.00	SVC	Y
P00034	0GM04,AAC/PKM Eglin	000069	$635,000.00	M123,M123	11/25/2002	$26,646,179.00	SVC	Y
P00035	0GM04,AAC/PKM Eglin	000092	$865,000.00	M123,M123	12/11/2002	$26,646,179.00	SVC	Y
P00036	0GM04,AAC/PKM Eglin	000128	$650,000.00	M123,M123	01/16/2003	$26,646,179.00	SVC	Y
P00038	0GM04,AAC/PKM Eglin	000217	$950,000.00	M123,M123	03/18/2003	$26,646,179.00	SVC	Y
P00039	0GM04,AAC/PKM Eglin	000254	$160,000.00	M123,M123	04/07/2003	$26,646,179.00	SVC	Y
P00040	0GM04,AAC/PKM Eglin	000279	$1,774,000.00	M123,M123	04/25/2003	$26,646,179.00	SVC	Y
P00041	0GM04,AAC/PKM Eglin	000315	$200,000.00	M123,M123	05/16/2003	$26,646,179.00	SVC	Y
P00042	0GM04,AAC/PKM Eglin	000331	$188,249.00	M123,M123	06/03/2003	$26,646,179.00	SVC	Y
P00044	0GM04,AAC/PKM Eglin	000381	$190,000.00	M123,M123	07/07/2003	$26,646,179.00	SVC	Y
P00045	0GM04,AAC/PKM Eglin	000453	$410,000.00	M123,M123	08/13/2003	$26,646,179.00	SVC	Y
P00046	0GM04,AAC/PKM Eglin	000545	$1,039,321.00	M123,M123	09/23/2003	$26,646,179.00	SVC	Y
P00047	0GM04,AAC/PKM Eglin	000552	$237,000.00	M123,M123	09/24/2003	$26,646,179.00	SVC	Y

$26,646,179.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GM11,AAC/YHK Eglin	000032	$6,348,922.00	1680,1680	03/24/2004	$17,796,673.00	S&OS	Y
P00005	0GM11,AAC/YHK Eglin	00038	$249,390.00	1680,1680	09/04/2001	$17,796,673.00	S&OS	Y

0G - AF Materiel Command

P00008	0GM11,AAC/YHK Eglin	000015	$321,206.00	1680,1680	04/18/2002	$17,796,673.00	S&OS	Y
P00009	0GM11,AAC/YHK Eglin	000023	$2,868,403.00	1680,1680	06/26/2002	$17,796,673.00	S&OS	Y
P00010	0GM11,AAC/YHK Eglin	000028	$432,248.00	1680,1680	07/25/2002	$17,796,673.00	S&OS	Y
P00012	0GM11,AAC/YHK Eglin	000012	$3,360,448.00	1680,1680	01/06/2003	$17,796,673.00	S&OS	Y
P00013	0GM11,AAC/YHK Eglin	000018	$1,945,335.00	1680,1680	01/30/2003	$17,796,673.00	S&OS	Y
P00014	0GM11,AAC/YHK Eglin	000025	$1,647,968.00	1680,1680	02/28/2003	$17,796,673.00	S&OS	Y
P00016	0GM11,AAC/YHK Eglin	000044	$572,564.00	1680,1680	07/03/2003	$17,796,673.00	S&OS	Y
P00017	0GM11,AAC/YHK Eglin	000056	$5,616.00	1680,1680	09/23/2003	$17,796,673.00	S&OS	Y
P00018	0GM11,AAC/YHK Eglin	000057	$44,573.00	1680,1680	09/23/2003	$17,796,673.00	S&OS	Y

$17,796,673.00

F0863500C0040

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00029	0GM04,AAC/PKM Eglin	000052	$882,961.00	R425,R425	11/12/2003	$23,406,921.00	SVC	Y
P00029	0GM04,AAC/PKM Eglin	000053	$7,418,253.00	R425,R425	11/12/2003	$23,406,921.00	SVC	Y
P00030	0GM04,AAC/PKM Eglin	000055	$146,125.00	R425,R425	11/12/2003	$23,406,921.00	SVC	Y
P00032	0GM04,AAC/PKM Eglin	000282	$147,897.00	R425,R425	05/12/2004	$23,406,921.00	SVC	Y
P00012	0GM04,AAC/PKM Eglin	000004	$3,000,000.00	R425,R425	10/01/2001	$23,406,921.00	SVC	Y
P00013	0GM04,AAC/PKM Eglin	000067	$139,363.00	R425,R425	12/17/2001	$23,406,921.00	SVC	Y
P00014	0GM04,AAC/PKM Eglin	000100	$1,860,467.00	R425,R425	01/31/2002	$23,406,921.00	SVC	Y
P00016	0GM04,AAC/PKM Eglin	000225	$139,045.00	R425,R425	05/02/2002	$23,406,921.00	SVC	Y
P00017	0GM04,AAC/PKM Eglin	000231	$1,600,000.00	R425,R425	05/30/2002	$23,406,921.00	SVC	Y
P00019	0GM04,AAC/PKM Eglin	000005	$3,500,000.00	R425,R425	10/01/2002	$23,406,921.00	SVC	Y
P00021	0GM04,AAC/PKM Eglin	000051	$139,289.00	R425,R425	11/18/2002	$23,406,921.00	SVC	Y
P00022	0GM04,AAC/PKM Eglin	000166	$2,000,000.00	R425,R425	02/11/2003	$23,406,921.00	SVC	Y
P00024	0GM04,AAC/PKM Eglin	000251	$2,000,000.00	R425,R425	04/04/2003	$23,406,921.00	SVC	Y
P00027	0GM04,AAC/PKM Eglin	000308	$139,533.00	R425,R425	05/12/2003	$23,406,921.00	SVC	Y
P00028	0GM04,AAC/PKM Eglin	000574	$293,988.00	R425,R425	09/30/2003	$23,406,921.00	SVC	Y

$23,406,921.00

F0863500C0041

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

	P00031	0GM04,AAC/PKM Eglin	000049	$2,518,339.00	R425,R425	11/07/2003	$55,743,773.00	SVC	Y
	P00031	0GM04,AAC/PKM Eglin	000050	$14,784,826.00	R425,R425	11/07/2003	$55,743,773.00	SVC	Y
	P00032	0GM04,AAC/PKM Eglin	000088	$495,713.00	R425,R425	11/12/2003	$55,743,773.00	SVC	Y
	P00035	0GM04,AAC/PKM Eglin	000283	$495,713.00	R425,R425	05/12/2004	$55,743,773.00	SVC	Y
P00010		0GM04,AAC/PKM Eglin	000003	$3,000,000.00	R425,R425	10/01/2001	$55,743,773.00	SVC	Y
P00011		0GM04,AAC/PKM Eglin	000063	$464,707.00	R425,R425	12/17/2001	$55,743,773.00	SVC	Y
P00012		0GM04,AAC/PKM Eglin	000065	$4,535,290.00	R425,R425	12/20/2001	$55,743,773.00	SVC	Y
P00014		0GM04,AAC/PKM Eglin	000150	$8,000,000.00	R425,R425	03/13/2002	$55,743,773.00	SVC	Y
P00016		0GM04,AAC/PKM Eglin	000226	$464,710.00	R425,R425	05/22/2002	$55,743,773.00	SVC	Y
P00018		0GM04,AAC/PKM Eglin	000006	$5,000,000.00	R425,R425	10/01/2002	$55,743,773.00	SVC	Y
P00020		0GM04,AAC/PKM Eglin	000053	$461,643.00	R425,R425	11/18/2002	$55,743,773.00	SVC	Y
P00021		0GM04,AAC/PKM Eglin	000138	$4,000,000.00	R425,R425	01/30/2003	$55,743,773.00	SVC	Y
P00022		0GM04,AAC/PKM Eglin	000190	$4,410,000.00	R425,R425	03/03/2003	$55,743,773.00	SVC	Y
P00022		0GM04,AAC/PKM Eglin	000191	$590,000.00	R425,R425	03/03/2003	$55,743,773.00	SVC	Y
P00024		0GM04,AAC/PKM Eglin	000244	$2,400,000.00	R425,R425	04/01/2003	$55,743,773.00	SVC	Y
P00026		0GM04,AAC/PKM Eglin	000307	$460,806.00	R425,R425	05/12/2003	$55,743,773.00	SVC	Y
P00028		0GM04,AAC/PKM Eglin	000484	$500,000.00	R425,R425	08/26/2003	$55,743,773.00	SVC	Y
P00029		0GM04,AAC/PKM Eglin	000577	$3,162,026.00	R425,R425	09/30/2003	$55,743,773.00	SVC	Y

$55,743,773.00

F0863500C0050

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GM04,AAC/PKM Eglin	00280	$600,000.00	D301,D301	08/31/2001	$4,053,311.00	IT	N
P00006	0GM04,AAC/PKM Eglin	000014	$1,500,000.00	D301,D301	11/06/2001	$4,053,311.00	IT	N
P00008	0GM04,AAC/PKM Eglin	000247	$400,000.00	D301,D301	06/07/2002	$4,053,311.00	IT	N
P00009	0GM04,AAC/PKM Eglin	002070	$660,601.00	D301,D301	08/22/2002	$4,053,311.00	IT	N
P00010	0GM04,AAC/PKM Eglin	002037	$339,399.00	D301,D301	08/01/2002	$4,053,311.00	IT	N
P00012	0GM04,AAC/PKM Eglin	000025	$553,311.00	D301,D301	10/28/2002	$4,053,311.00	IT	N

$4,053,311.00

F0863500C0080

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00012	0GM14,AAC/YAK Eglin	000043	$157,270.00	R425,R425	03/22/2004	$1,279,005.00	SVC	N
P00013	0GM14,AAC/YAK Eglin	000055	$250,000.00	R425,R425	04/22/2004	$1,279,005.00	SVC	N
P00014	0GM14,AAC/YAK Eglin	000088	$16,377.00	R425,R425	07/19/2004	$1,279,005.00	SVC	N
P00005	0GM15,AAC/WMK Eglin	000077	$139,982.00	R425,R425	03/29/2002	$1,279,005.00	SVC	N
P00006	0GM15,AAC/WMK Eglin	002111	$384,805.00	R425,R425	09/20/2002	$1,279,005.00	SVC	N
P00008	0GM15,AAC/WMK Eglin	000062	$136,865.00	R425,R425	03/06/2003	$1,279,005.00	SVC	N
P00010	0GM15,AAC/WMK Eglin	000192	$42,080.00	R425,R425	09/10/2003	$1,279,005.00	SVC	N
P00011	0GM15,AAC/WMK Eglin	000202	$151,626.00	R425,R425	09/22/2003	$1,279,005.00	SVC	N

$1,279,005.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GM12,AAC/YUK Eglin	00029	$2,517,380.00	AC55,AC55	08/27/2001	$18,525,272.00	SVC	N
P00009	0GM12,AAC/YUK Eglin	000025	$103,406.00	AC55,AC55	02/13/2002	$18,525,272.00	SVC	N
P00010	0GM12,AAC/YUK Eglin	000029	$9,926,426.00	AC55,AC55	02/15/2002	$18,525,272.00	SVC	N
P00011	0GM12,AAC/YUK Eglin	000045	$1,910,282.00	AC55,AC55	05/22/2002	$18,525,272.00	SVC	N
P00013	0GM12,AAC/YUK Eglin	000022	$1,068,323.00	AC55,AC55	02/21/2003	$18,525,272.00	SVC	N
P00015	0GM12,AAC/YUK Eglin	000036	$1,946,275.00	AC55,AC55	04/18/2003	$18,525,272.00	SVC	N
P00016	0GM12,AAC/YUK Eglin	000055	$96,437.00	AC55,AC55	06/30/2003	$18,525,272.00	SVC	N
P00017	0GM12,AAC/YUK Eglin	000060	($170,000.00)	AC55,AC55	08/13/2003	$18,525,272.00	SVC	N
P00018	0GM12,AAC/YUK Eglin	000066	$956,743.00	AC55,AC55	09/02/2003	$18,525,272.00	SVC	N

$18,525,272.00

F0863500C0125

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00008	0GM04,AAC/PKM Eglin	000046	$471,279.00	D301,D301	11/05/2003	$1,638,097.00	IT	Y
P00004	0GM04,AAC/PKM Eglin	000015	$588,901.00	D301,D301	11/06/2001	$1,638,097.00	IT	Y
P00006	0GM04,AAC/PKM Eglin	000040	$577,917.00	D301,D301	11/04/2002	$1,638,097.00	IT	Y
P00007	0GM04,AAC/PKM Eglin	000570	($101,000.00)	D301,D301	09/30/2003	$1,638,097.00	IT	Y

$1,638,097.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201	0GM04,AAC/PKM Eglin	000123	($8,667.00)	AD24,AD24	01/15/2003	$16,134,463.00	SVC	Y
000202	0GM04,AAC/PKM Eglin	000464	($2,743.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
000801	0GM04,AAC/PKM Eglin	000172	($2,400.00)	AD24,AD24	01/31/2003	$16,134,463.00	SVC	Y
001201	0GM04,AAC/PKM Eglin	000119	($5,700.00)	AD24,AD24	01/10/2003	$16,134,463.00	SVC	Y
001301	0GM04,AAC/PKM Eglin	000433	($4,970.00)	AD24,AD24	08/05/2003	$16,134,463.00	SVC	Y
001601	0GM04,AAC/PKM Eglin	000460	($4,890.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
002504	0GM04,AAC/PKM Eglin	00294	$159,161.00	AD24,AD24	09/17/2001	$16,134,463.00	SVC	Y
002505	0GM04,AAC/PKM Eglin	000462	($1,414.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
002701	0GM04,AAC/PKM Eglin	000461	($5,500.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
002802	0GM04,AAC/PKM Eglin	000463	($6,625.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
003102	0GM04,AAC/PKM Eglin	000520	($367.00)	AD24,AD24	09/11/2003	$16,134,463.00	SVC	Y
003201	0GM04,AAC/PKM Eglin	000469	($589.00)	AD24,AD24	08/20/2003	$16,134,463.00	SVC	Y
003301	0GM04,AAC/PKM Eglin	000499	($10,042.00)	AD24,AD24	09/03/2003	$16,134,463.00	SVC	Y
003601	0GM04,AAC/PKM Eglin	000465	($4,900.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
003703	0GM04,AAC/PKM Eglin	00308	$100,000.00	AD24,AD24	09/24/2001	$16,134,463.00	SVC	Y
003704	0GM04,AAC/PKM Eglin	000087	$26,125.00	AD24,AD24	01/17/2002	$16,134,463.00	SVC	Y
003705	0GM04,AAC/PKM Eglin	000466	($1,500.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
0039	0GM04,AAC/PKM Eglin	00286	$35,000.00	AD24,AD24	09/07/2001	$16,134,463.00	SVC	Y
003901	0GM04,AAC/PKM Eglin	000257	$34,720.00	AD24,AD24	06/13/2002	$16,134,463.00	SVC	Y
0040	0GM04,AAC/PKM Eglin	00295	$116,746.00	AD24,AD24	09/17/2001	$16,134,463.00	SVC	Y
0041	0GM04,AAC/PKM Eglin	00312	$85,359.00	AD24,AD24	09/25/2001	$16,134,463.00	SVC	Y
0042	0GM04,AAC/PKM Eglin	000020	$100,000.00	AD24,AD24	10/12/2001	$16,134,463.00	SVC	Y
004201	0GM04,AAC/PKM Eglin	000578	($18,710.00)	AD24,AD24	09/30/2003	$16,134,463.00	SVC	Y
0043	0GM04,AAC/PKM Eglin	000009	$50,000.00	AD24,AD24	11/02/2001	$16,134,463.00	SVC	Y
004301	0GM04,AAC/PKM Eglin	000176	$29,891.00	AD24,AD24	04/11/2002	$16,134,463.00	SVC	Y
0044	0GM04,AAC/PKM Eglin	000010	$100,000.00	AD24,AD24	11/02/2001	$16,134,463.00	SVC	Y
004401	0GM04,AAC/PKM Eglin	000157	$100,000.00	AD24,AD24	03/20/2002	$16,134,463.00	SVC	Y
004402	0GM04,AAC/PKM Eglin	000258	$149,797.00	AD24,AD24	06/13/2002	$16,134,463.00	SVC	Y
004403	0GM04,AAC/PKM Eglin	000561	($3,669.00)	AD24,AD24	09/26/2003	$16,134,463.00	SVC	Y
0045	0GM04,AAC/PKM Eglin	000043	$50,000.00	AD24,AD24	11/26/2001	$16,134,463.00	SVC	Y
004501	0GM04,AAC/PKM Eglin	000259	$49,551.00	AD24,AD24	06/13/2002	$16,134,463.00	SVC	Y
0046	0GM04,AAC/PKM Eglin	000050	$46,079.00	AD24,AD24	11/29/2001	$16,134,463.00	SVC	Y
0047	0GM04,AAC/PKM Eglin	000060	$50,000.00	AD24,AD24	12/18/2001	$16,134,463.00	SVC	Y

0G - AF Materiel Command

004702	0GM04,AAC/PKM Eglin	000255	$29,930.00	AD24,AD24	06/13/2002	$16,134,463.00	SVC	Y
004703	0GM04,AAC/PKM Eglin	000071	$54,410.00	AD24,AD24	11/27/2002	$16,134,463.00	SVC	Y
0048	0GM04,AAC/PKM Eglin	000070	$100,000.00	AD24,AD24	12/21/2001	$16,134,463.00	SVC	Y
004801	0GM04,AAC/PKM Eglin	000175	$100,000.00	AD24,AD24	04/11/2002	$16,134,463.00	SVC	Y
004802	0GM04,AAC/PKM Eglin	000256	$207,250.00	AD24,AD24	06/13/2002	$16,134,463.00	SVC	Y
0049	0GM04,AAC/PKM Eglin	000088	$39,149.00	AD24,AD24	01/18/2002	$16,134,463.00	SVC	Y
004901	0GM04,AAC/PKM Eglin	002009	($3,914.00)	AD24,AD24	07/10/2002	$16,134,463.00	SVC	Y
005001	0GM04,AAC/PKM Eglin	000131	$60,101.00	AD24,AD24	03/05/2002	$16,134,463.00	SVC	Y
005002	0GM04,AAC/PKM Eglin	000467	($121.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
0051	0GM04,AAC/PKM Eglin	000114	$30,000.00	AD24,AD24	02/13/2002	$16,134,463.00	SVC	Y
005101	0GM04,AAC/PKM Eglin	000174	$50,000.00	AD24,AD24	04/11/2002	$16,134,463.00	SVC	Y
005102	0GM04,AAC/PKM Eglin	000254	$128,709.00	AD24,AD24	06/13/2002	$16,134,463.00	SVC	Y
0052	0GM04,AAC/PKM Eglin	000115	$200,000.00	AD24,AD24	02/13/2002	$16,134,463.00	SVC	Y
005202	0GM04,AAC/PKM Eglin	002118	$5,000.00	AD24,AD24	09/23/2002	$16,134,463.00	SVC	Y
005203	0GM04,AAC/PKM Eglin	000468	($2,456.00)	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
0053	0GM04,AAC/PKM Eglin	000143	$172,621.00	AD24,AD24	03/12/2002	$16,134,463.00	SVC	Y
0054	0GM04,AAC/PKM Eglin	000164	$75,000.00	AD24,AD24	03/27/2002	$16,134,463.00	SVC	Y
005401	0GM04,AAC/PKM Eglin	002119	$74,006.00	AD24,AD24	09/23/2002	$16,134,463.00	SVC	Y
0057	0GM04,AAC/PKM Eglin	000236	$151,186.00	AD24,AD24	05/28/2002	$16,134,463.00	SVC	Y
0058	0GM04,AAC/PKM Eglin	000262	$98,946.00	AD24,AD24	06/19/2002	$16,134,463.00	SVC	Y
0059	0GM04,AAC/PKM Eglin	002013	$100,317.00	AD24,AD24	07/15/2002	$16,134,463.00	SVC	Y
0060	0GM04,AAC/PKM Eglin	002022	$465,831.00	AD24,AD24	07/22/2002	$16,134,463.00	SVC	Y
0061	0GM04,AAC/PKM Eglin	002023	$55,373.00	AD24,AD24	07/22/2002	$16,134,463.00	SVC	Y
0062	0GM04,AAC/PKM Eglin	002043	$117,917.00	AD24,AD24	08/07/2002	$16,134,463.00	SVC	Y
0063	0GM04,AAC/PKM Eglin	002071	$78,321.00	AD24,AD24	08/26/2002	$16,134,463.00	SVC	Y
006301	0GM04,AAC/PKM Eglin	000181	$34,078.00	AD24,AD24	02/20/2003	$16,134,463.00	SVC	Y
0064	0GM04,AAC/PKM Eglin	002123	$11,549.00	AD24,AD24	09/23/2002	$16,134,463.00	SVC	Y
0065	0GM04,AAC/PKM Eglin	002141	$79,122.00	AD24,AD24	09/27/2002	$16,134,463.00	SVC	Y
0066	0GM04,AAC/PKM Eglin	002142	$266,767.00	AD24,AD24	09/27/2002	$16,134,463.00	SVC	Y
0067	0GM04,AAC/PKM Eglin	002143	$415,361.00	AD24,AD24	09/27/2002	$16,134,463.00	SVC	Y
006701	0GM04,AAC/PKM Eglin	000524	$65,703.00	AD24,AD24	09/12/2003	$16,134,463.00	SVC	Y
0068	0GM04,AAC/PKM Eglin	002144	$349,797.00	AD24,AD24	09/27/2002	$16,134,463.00	SVC	Y
0069	0GM04,AAC/PKM Eglin	002145	$20,000.00	AD24,AD24	09/27/2002	$16,134,463.00	SVC	Y
0070	0GM04,AAC/PKM Eglin	002146	$161,553.00	AD24,AD24	09/27/2002	$16,134,463.00	SVC	Y
0071	0GM04,AAC/PKM Eglin	000060	$49,750.00	AD24,AD24	11/22/2002	$16,134,463.00	SVC	Y
0072	0GM04,AAC/PKM Eglin	000102	$244,843.00	AD24,AD24	12/23/2002	$16,134,463.00	SVC	Y

0G - AF Materiel Command

0072	01	0GM04,AAC/PKM Eglin	000089	$97,750.00	AD24,AD24	12/05/2003	$16,134,463.00	SVC	Y
0073		0GM04,AAC/PKM Eglin	000103	$96,346.00	AD24,AD24	12/23/2002	$16,134,463.00	SVC	Y
0074		0GM04,AAC/PKM Eglin	000114	$16,581.00	AD24,AD24	01/07/2003	$16,134,463.00	SVC	Y
0075		0GM04,AAC/PKM Eglin	000146	$136,963.00	AD24,AD24	01/31/2003	$16,134,463.00	SVC	Y
007502		0GM04,AAC/PKM Eglin	000377	$58,598.00	AD24,AD24	07/07/2003	$16,134,463.00	SVC	Y
0076		0GM04,AAC/PKM Eglin	000170	$294,240.00	AD24,AD24	02/13/2003	$16,134,463.00	SVC	Y
0077		0GM04,AAC/PKM Eglin	000188	$162,500.00	AD24,AD24	02/27/2003	$16,134,463.00	SVC	Y
007701		0GM04,AAC/PKM Eglin	000232	$208,462.00	AD24,AD24	03/28/2003	$16,134,463.00	SVC	Y
0078		0GM04,AAC/PKM Eglin	000195	$50,000.00	AD24,AD24	03/11/2003	$16,134,463.00	SVC	Y
007801		0GM04,AAC/PKM Eglin	000391	$47,853.00	AD24,AD24	07/11/2003	$16,134,463.00	SVC	Y
0079		0GM04,AAC/PKM Eglin	000202	$115,910.00	AD24,AD24	03/18/2003	$16,134,463.00	SVC	Y
0080		0GM04,AAC/PKM Eglin	000200	$200,012.00	AD24,AD24	03/17/2003	$16,134,463.00	SVC	Y
0081		0GM04,AAC/PKM Eglin	000215	$127,104.00	AD24,AD24	03/24/2003	$16,134,463.00	SVC	Y
0082		0GM04,AAC/PKM Eglin	000206	$350,046.00	AD24,AD24	03/20/2003	$16,134,463.00	SVC	Y
0083		0GM04,AAC/PKM Eglin	000214	$87,000.00	AD24,AD24	03/24/2003	$16,134,463.00	SVC	Y
008301		0GM04,AAC/PKM Eglin	000459	$175,563.00	AD24,AD24	08/19/2003	$16,134,463.00	SVC	Y
0084		0GM04,AAC/PKM Eglin	000230	$48,386.00	AD24,AD24	03/28/2003	$16,134,463.00	SVC	Y
0085		0GM04,AAC/PKM Eglin	000231	$179,414.00	AD24,AD24	03/28/2003	$16,134,463.00	SVC	Y
0085	03	0GM04,AAC/PKM Eglin	000316	$69,794.00	AD24,AD24	06/14/2004	$16,134,463.00	SVC	Y
0086		0GM04,AAC/PKM Eglin	000234	$289,843.00	AD24,AD24	03/28/2003	$16,134,463.00	SVC	Y
0086	02	0GM04,AAC/PKM Eglin	000188	$14,000.00	AD24,AD24	03/03/2004	$16,134,463.00	SVC	Y
0087		0GM04,AAC/PKM Eglin	000235	$75,460.00	AD24,AD24	03/28/2003	$16,134,463.00	SVC	Y
0088		0GM04,AAC/PKM Eglin	000236	$421,272.00	AD24,AD24	03/31/2003	$16,134,463.00	SVC	Y
0089		0GM04,AAC/PKM Eglin	000237	$162,500.00	AD24,AD24	03/31/2003	$16,134,463.00	SVC	Y
008901		0GM04,AAC/PKM Eglin	000392	$155,967.00	AD24,AD24	07/11/2003	$16,134,463.00	SVC	Y
0090		0GM04,AAC/PKM Eglin	000238	$68,421.00	AD24,AD24	03/31/2003	$16,134,463.00	SVC	Y
0090	01	0GM04,AAC/PKM Eglin	000090	$44,936.00	AD24,AD24	12/05/2003	$16,134,463.00	SVC	Y
0091		0GM04,AAC/PKM Eglin	000286	$34,989.00	AD24,AD24	05/01/2003	$16,134,463.00	SVC	Y
0092		0GM04,AAC/PKM Eglin	000306	$77,354.00	AD24,AD24	05/13/2003	$16,134,463.00	SVC	Y
0093		0GM04,AAC/PKM Eglin	000324	$10,813.00	AD24,AD24	05/30/2003	$16,134,463.00	SVC	Y
0094		0GM04,AAC/PKM Eglin	000423	$19,082.00	AD24,AD24	07/31/2003	$16,134,463.00	SVC	Y
0095		0GM04,AAC/PKM Eglin	000424	$150,026.00	AD24,AD24	07/30/2003	$16,134,463.00	SVC	Y
0096		0GM04,AAC/PKM Eglin	000455	$45,000.00	AD24,AD24	08/18/2003	$16,134,463.00	SVC	Y
0096	01	0GM04,AAC/PKM Eglin	000251	$5,011.00	AD24,AD24	04/20/2004	$16,134,463.00	SVC	Y
0097		0GM04,AAC/PKM Eglin	000458	$163,639.00	AD24,AD24	08/18/2003	$16,134,463.00	SVC	Y
0098		0GM04,AAC/PKM Eglin	000507	$333,166.00	AD24,AD24	09/05/2003	$16,134,463.00	SVC	Y

0G - AF Materiel Command

0099		0GM04,AAC/PKM Eglin	000521	$124,174.00	AD24,AD24	09/10/2003	$16,134,463.00	SVC	Y
0100		0GM04,AAC/PKM Eglin	000525	$226,451.00	AD24,AD24	09/10/2003	$16,134,463.00	SVC	Y
0101		0GM04,AAC/PKM Eglin	000522	$67,665.00	AD24,AD24	09/11/2003	$16,134,463.00	SVC	Y
0102		0GM04,AAC/PKM Eglin	000523	$14,869.00	AD24,AD24	09/11/2003	$16,134,463.00	SVC	Y
0103		0GM04,AAC/PKM Eglin	000016	$497,745.00	AZ14,AD24	10/21/2003	$16,134,463.00	SVC	Y
0104		0GM04,AAC/PKM Eglin	000072	$63,498.00	AD26,AD24	11/19/2003	$16,134,463.00	SVC	Y
0105		0GM04,AAC/PKM Eglin	000073	$237,143.00	AD26,AD24	11/19/2003	$16,134,463.00	SVC	Y
0106		0GM04,AAC/PKM Eglin	000077	$357,476.00	AD24,AD24	11/21/2003	$16,134,463.00	SVC	Y
0107		0GM04,AAC/PKM Eglin	000097	$131,053.00	AD24,AD24	12/09/2003	$16,134,463.00	SVC	Y
0108		0GM04,AAC/PKM Eglin	000098	$517,720.00	AD24,AD24	12/09/2003	$16,134,463.00	SVC	Y
0109		0GM04,AAC/PKM Eglin	000086	$185,929.00	AD24,AD24	12/01/2003	$16,134,463.00	SVC	Y
0110		0GM04,AAC/PKM Eglin	000092	$299,739.00	AD24,AD24	12/05/2003	$16,134,463.00	SVC	Y
0111		0GM04,AAC/PKM Eglin	000153	$244,860.00	AD24,AD24	02/05/2004	$16,134,463.00	SVC	Y
0112		0GM04,AAC/PKM Eglin	000155	$49,500.00	AD24,AD24	02/10/2004	$16,134,463.00	SVC	Y
0112	01	0GM04,AAC/PKM Eglin	000305	$144,445.00	AD24,AD24	06/03/2004	$16,134,463.00	SVC	Y
0113		0GM04,AAC/PKM Eglin	000158	$107,046.00	AD24,AD24	02/12/2004	$16,134,463.00	SVC	Y
0114		0GM04,AAC/PKM Eglin	000176	$361,611.00	AD24,AD24	02/26/2004	$16,134,463.00	SVC	Y
0115		0GM04,AAC/PKM Eglin	000191	$104,612.00	AD24,AD24	03/05/2004	$16,134,463.00	SVC	Y
0116		0GM04,AAC/PKM Eglin	000192	$114,303.00	AD24,AD24	03/05/2004	$16,134,463.00	SVC	Y
0117		0GM04,AAC/PKM Eglin	000193	$299,736.00	AD24,AD24	03/05/2004	$16,134,463.00	SVC	Y
0118		0GM04,AAC/PKM Eglin	000237	$50,007.00	AD24,AD24	04/08/2004	$16,134,463.00	SVC	Y
0119		0GM04,AAC/PKM Eglin	000238	$142,067.00	AD24,AD24	04/09/2004	$16,134,463.00	SVC	Y
0120		0GM04,AAC/PKM Eglin	000245	$357,640.00	AD24,AD24	04/15/2004	$16,134,463.00	SVC	Y
0121		0GM04,AAC/PKM Eglin	000246	$318,497.00	AD24,AD24	04/15/2004	$16,134,463.00	SVC	Y
0122		0GM04,AAC/PKM Eglin	000247	$53,451.00	AD24,AD24	04/15/2004	$16,134,463.00	SVC	Y
0123		0GM04,AAC/PKM Eglin	000248	$124,898.00	AD24,AD24	04/15/2004	$16,134,463.00	SVC	Y
0125		0GM04,AAC/PKM Eglin	000297	$174,922.00	AD24,AD24	05/26/2004	$16,134,463.00	SVC	Y
0126		0GM04,AAC/PKM Eglin	000298	$136,861.00	AD24,AD24	05/26/2004	$16,134,463.00	SVC	Y
0128		0GM04,AAC/PKM Eglin	000357	$371,816.00	AD24,AD24	07/16/2004	$16,134,463.00	SVC	Y
0129		0GM04,AAC/PKM Eglin	000338	$197,955.00	AD24,AD24	07/01/2004	$16,134,463.00	SVC	Y
0131		0GM04,AAC/PKM Eglin	000356	$87,754.00	AD24,AD24	07/15/2004	$16,134,463.00	SVC	Y

$16,134,463.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005		0GM04,AAC/PKM Eglin	000110	$100,000.00	R425,R425	02/11/2002	$4,515,139.00	SVC	Y
000501		0GM04,AAC/PKM Eglin	002051	$57,206.00	R425,R425	08/13/2002	$4,515,139.00	SVC	Y
000502		0GM04,AAC/PKM Eglin	002067	$44,300.00	R425,R425	08/23/2002	$4,515,139.00	SVC	Y
000503		0GM04,AAC/PKM Eglin	002124	$95,450.00	R425,R425	09/23/2002	$4,515,139.00	SVC	Y
000504		0GM04,AAC/PKM Eglin	000253	$155,000.00	R425,R425	04/09/2003	$4,515,139.00	SVC	Y
000505		0GM04,AAC/PKM Eglin	000379	$59,995.00	R425,R425	07/08/2003	$4,515,139.00	SVC	Y
000506		0GM04,AAC/PKM Eglin	000440	$150,000.00	R425,R425	07/31/2003	$4,515,139.00	SVC	Y
000507		0GM04,AAC/PKM Eglin	000536	$11,400.00	R425,R425	09/18/2003	$4,515,139.00	SVC	Y
000508		0GM04,AAC/PKM Eglin	000573	$75,650.00	R425,R425	09/30/2003	$4,515,139.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	000267	$400,000.00	R425,R425	06/21/2002	$4,515,139.00	SVC	Y
0007		0GM04,AAC/PKM Eglin	000270	$111,086.00	R425,R425	06/25/2002	$4,515,139.00	SVC	Y
0008		0GM04,AAC/PKM Eglin	002117	$891,800.00	R425,R425	09/20/2002	$4,515,139.00	SVC	Y
000901		0GM04,AAC/PKM Eglin	000015	$156,600.00	R425,R425	10/18/2002	$4,515,139.00	SVC	Y
0010		0GM04,AAC/PKM Eglin	002151	$399,999.00	R425,R425	09/30/2002	$4,515,139.00	SVC	Y
001001		0GM04,AAC/PKM Eglin	000024	$150,000.00	R425,R425	10/28/2002	$4,515,139.00	SVC	Y
0011		0GM04,AAC/PKM Eglin	000088	$213,675.00	R425,R425	12/16/2002	$4,515,139.00	SVC	Y
0012		0GM04,AAC/PKM Eglin	000426	$650,000.00	R425,R425	07/31/2003	$4,515,139.00	SVC	Y
0013	01	0GM04,AAC/PKM Eglin	000079	$155,520.00	R425,R425	11/25/2003	$4,515,139.00	SVC	Y
0014		0GM04,AAC/PKM Eglin	000201	$320,658.00	R425,R425	03/11/2004	$4,515,139.00	SVC	Y
0015		0GM04,AAC/PKM Eglin	000203	$191,800.00	R425,R425	03/12/2004	$4,515,139.00	SVC	Y
0016		0GM04,AAC/PKM Eglin	000287	$125,000.00	R425,R425	05/21/2004	$4,515,139.00	SVC	Y

$4,515,139.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00036	0GM04,AAC/PKM Eglin	000056	$57,537,048.00	R425,R425	10/30/2003	$223,283,404.00	SVC	Y
	P00036	0GM04,AAC/PKM Eglin	000057	$7,011,080.00	R425,R425	10/30/2003	$223,283,404.00	SVC	Y
	P00039	0GM04,AAC/PKM Eglin	000175	$2,270,859.00	R425,R425	02/11/2004	$223,283,404.00	SVC	Y
	P00040	0GM04,AAC/PKM Eglin	000295	($2,800,000.00)	R425,R425	05/25/2004	$223,283,404.00	SVC	Y
	P00040	0GM04,AAC/PKM Eglin	000296	($700,000.00)	R425,R425	05/25/2004	$223,283,404.00	SVC	Y
	P00041	0GM04,AAC/PKM Eglin	000344	$2,270,015.00	R425,R425	07/01/2004	$223,283,404.00	SVC	Y
P00004		0GM04,AAC/PKM Eglin	00305	$400,000.00	R425,R425	09/20/2001	$223,283,404.00	SVC	Y
P00005		0GM04,AAC/PKM Eglin	00287	$5,100,000.00	R425,R425	08/31/2001	$223,283,404.00	SVC	Y

0G - AF Materiel Command

P00006	0GM04,AAC/PKM Eglin	000005	$7,000,000.00	R425,R425	10/01/2001	$223,283,404.00	SVC	Y
P00008	0GM04,AAC/PKM Eglin	000019	$10,000,000.00	R425,R425	11/09/2001	$223,283,404.00	SVC	Y
P00009	0GM04,AAC/PKM Eglin	000066	$10,000,000.00	R425,R425	12/17/2001	$223,283,404.00	SVC	Y
P00010	0GM04,AAC/PKM Eglin	000086	$2,169,262.00	R425,R425	01/17/2002	$223,283,404.00	SVC	Y
P00012	0GM04,AAC/PKM Eglin	000151	$10,000,000.00	R425,R425	03/14/2002	$223,283,404.00	SVC	Y
P00014	0GM04,AAC/PKM Eglin	000167	$13,000,000.00	R425,R425	03/29/2002	$223,283,404.00	SVC	Y
P00015	0GM04,AAC/PKM Eglin	000264	$6,000,000.00	R425,R425	06/17/2002	$223,283,404.00	SVC	Y
P00017	0GM04,AAC/PKM Eglin	002016	$2,163,521.00	R425,R425	07/15/2002	$223,283,404.00	SVC	Y
P00019	0GM04,AAC/PKM Eglin	002099	$2,400,000.00	R425,R425	09/16/2002	$223,283,404.00	SVC	Y
P00020	0GM04,AAC/PKM Eglin	000003	$1,775,000.00	R425,R425	10/01/2002	$223,283,404.00	SVC	Y
P00020	0GM04,AAC/PKM Eglin	000004	$12,225,000.00	R425,R425	10/01/2002	$223,283,404.00	SVC	Y
P00021	0GM04,AAC/PKM Eglin	000085	$10,600,000.00	R425,R425	12/13/2002	$223,283,404.00	SVC	Y
P00021	0GM04,AAC/PKM Eglin	000086	$1,400,000.00	R425,R425	12/13/2002	$223,283,404.00	SVC	Y
P00022	0GM04,AAC/PKM Eglin	000121	$2,159,933.00	R425,R425	01/10/2003	$223,283,404.00	SVC	Y
P00023	0GM04,AAC/PKM Eglin	000126	$119,810.00	R425,R425	01/16/2003	$223,283,404.00	SVC	Y
P00024	0GM04,AAC/PKM Eglin	000139	$13,950,000.00	R425,R425	01/30/2003	$223,283,404.00	SVC	Y
P00024	0GM04,AAC/PKM Eglin	000140	$1,050,000.00	R425,R425	01/30/2003	$223,283,404.00	SVC	Y
P00026	0GM04,AAC/PKM Eglin	000276	$2,511,226.00	R425,R425	04/10/2003	$223,283,404.00	SVC	Y
P00026	0GM04,AAC/PKM Eglin	000277	$17,488,774.00	R425,R425	04/10/2003	$223,283,404.00	SVC	Y
P00032	0GM04,AAC/PKM Eglin	000394	$2,169,174.00	R425,R425	07/14/2003	$223,283,404.00	SVC	Y
P00033	0GM04,AAC/PKM Eglin	000419	$2,043,941.00	R425,R425	07/24/2003	$223,283,404.00	SVC	Y
P00034	0GM04,AAC/PKM Eglin	000478	$1,700,000.00	R425,R425	08/12/2003	$223,283,404.00	SVC	Y
P00034	0GM04,AAC/PKM Eglin	000479	$700,000.00	R425,R425	08/12/2003	$223,283,404.00	SVC	Y
P00035	0GM04,AAC/PKM Eglin	000575	$12,470,530.00	R425,R425	09/30/2003	$223,283,404.00	SVC	Y
P00035	0GM04,AAC/PKM Eglin	000576	$3,598,231.00	R425,R425	09/30/2003	$223,283,404.00	SVC	Y

$223,283,404.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GM11,AAC/YHK Eglin	000008	$415,558.00	1095,1095	11/02/2001	$113,564,614.00	S&OS	N
P00005	0GM11,AAC/YHK Eglin	000017	$253,547.00	1095,1095	04/23/2002	$113,564,614.00	S&OS	N
P00007	0GM11,AAC/YHK Eglin	000018	$50,468.00	1095,1095	05/02/2002	$113,564,614.00	S&OS	N
P00008	0GM11,AAC/YHK Eglin	000027	$103,099,785.00	1095,1095	07/12/2002	$113,564,614.00	S&OS	N
P00009	0GM11,AAC/YHK Eglin	002003	$77,986.00	1095,1095	08/20/2002	$113,564,614.00	S&OS	N

0G - AF Materiel Command

P00010	0GM11,AAC/YHK Eglin	002006	$399,894.00	1095,1095	09/06/2002	$113,564,614.00	S&OS	N
P00011	0GM11,AAC/YHK Eglin	002008	$182,608.00	1095,1095	09/13/2002	$113,564,614.00	S&OS	N
P00012	0GM11,AAC/YHK Eglin	002009	$761,700.00	1095,1095	09/13/2002	$113,564,614.00	S&OS	N
P00013	0GM11,AAC/YHK Eglin	002017	$2,420,250.00	1095,1095	09/30/2002	$113,564,614.00	S&OS	N
P00014	0GM11,AAC/YHK Eglin	002013	$270,000.00	1095,1095	09/27/2002	$113,564,614.00	S&OS	N
P00015	0GM11,AAC/YHK Eglin	002016	$1,072,600.00	1095,1095	09/30/2002	$113,564,614.00	S&OS	N
P00017	0GM11,AAC/YHK Eglin	002018	$143,000.00	1095,1095	09/30/2002	$113,564,614.00	S&OS	N
P00019	0GM11,AAC/YHK Eglin	000003	$25,145.00	1095,1095	10/24/2002	$113,564,614.00	S&OS	N
P00021	0GM11,AAC/YHK Eglin	000011	$2,073,430.00	1095,1095	01/09/2003	$113,564,614.00	S&OS	N
P00022	0GM11,AAC/YHK Eglin	000014	$1,293,306.00	1095,1095	01/28/2003	$113,564,614.00	S&OS	N
P00023	0GM11,AAC/YHK Eglin	000021	$873,939.00	1095,1095	02/12/2003	$113,564,614.00	S&OS	N
P00024	0GM11,AAC/YHK Eglin	000027	$123,673.00	1095,1095	03/14/2003	$113,564,614.00	S&OS	N
P00025	0GM11,AAC/YHK Eglin	000047	$24,881.00	1095,1095	08/11/2003	$113,564,614.00	S&OS	N
P00027	0GM11,AAC/YHK Eglin	000058	$2,844.00	1095,1095	09/29/2003	$113,564,614.00	S&OS	N

$113,564,614.00

F0863501C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GM15,AAC/WMK Eglin	000001	$347,848.00	6930,R408	10/31/2001	$1,107,420.00	SVC	Y
P00007	0GM15,AAC/WMK Eglin	000013	$361,984.00	6930,R408	10/30/2002	$1,107,420.00	SVC	Y

$709,832.00

F0863501C0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GM11,AAC/YHK Eglin	000003	$1,773,580.00	AD15,AD15	12/21/2001	$5,700,926.00	SVC	N
P00005	0GM11,AAC/YHK Eglin	000010	$300,000.00	AD15,AD15	03/12/2002	$5,700,926.00	SVC	N
P00006	0GM11,AAC/YHK Eglin	000022	$682,346.00	AD15,AD15	05/13/2002	$5,700,926.00	SVC	N
P00007	0GM11,AAC/YHK Eglin	002004	$95,000.00	AD15,AD15	08/28/2002	$5,700,926.00	SVC	N
P00008	0GM11,AAC/YHK Eglin	002011	$2,283,333.00	AD15,AD15	09/20/2002	$5,700,926.00	SVC	N
P00009	0GM11,AAC/YHK Eglin	000007	$566,667.00	AD15,AD15	12/13/2002	$5,700,926.00	SVC	N
P00011	0GM11,AAC/YHK Eglin	000016	($300,000.00)	AD15,AD15	01/31/2003	$5,700,926.00	SVC	N

0G - AF Materiel Command

$5,700,926.00

F0863501C0016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GM14,AAC/YAK Eglin	00039	$22,473,437.00	1410,1410	08/24/2001	$73,347,004.00	S&OS	N
P00010	0GM14,AAC/YAK Eglin	000008	$37,865.00	1410,1410	12/13/2001	$73,347,004.00	S&OS	N
P00011	0GM14,AAC/YAK Eglin	000010	$281,930.00	1410,1410	12/20/2001	$73,347,004.00	S&OS	N
P00012	0GM14,AAC/YAK Eglin	000009	$684,738.00	1410,1410	12/20/2001	$73,347,004.00	S&OS	N
P00013	0GM14,AAC/YAK Eglin	000012	$269,594.00	1410,1410	01/16/2002	$73,347,004.00	S&OS	N
P00014	0GM14,AAC/YAK Eglin	000016	$41,603,020.00	1410,1410	01/31/2002	$73,347,004.00	S&OS	N
P00018	0GM14,AAC/YAK Eglin	000030	$200,000.00	1410,1410	04/25/2002	$73,347,004.00	S&OS	N
P00022	0GM14,AAC/YAK Eglin	000043	$5,502,328.00	1410,1410	06/14/2002	$73,347,004.00	S&OS	N
P00024	0GM14,AAC/YAK Eglin	000051	$698,418.00	1410,1410	07/25/2002	$73,347,004.00	S&OS	N
P00025	0GM14,AAC/YAK Eglin	000052	$97,957.00	1410,1410	07/26/2002	$73,347,004.00	S&OS	N
P00027	0GM14,AAC/YAK Eglin	000055	$264,596.00	1410,1410	07/26/2002	$73,347,004.00	S&OS	N
P00028	0GM14,AAC/YAK Eglin	002005	$28,208.00	1410,1410	08/08/2002	$73,347,004.00	S&OS	N
P00029	0GM14,AAC/YAK Eglin	002015	$15,351.00	1410,1410	09/12/2002	$73,347,004.00	S&OS	N
P00030	0GM14,AAC/YAK Eglin	000005	$272,364.00	1410,1410	10/31/2002	$73,347,004.00	S&OS	N
P00031	0GM14,AAC/YAK Eglin	000007	$16,962.00	1410,1410	11/13/2002	$73,347,004.00	S&OS	N
P00032	0GM14,AAC/YAK Eglin	000024	$381,000.00	1410,1410	02/19/2003	$73,347,004.00	S&OS	N
P00034	0GM14,AAC/YAK Eglin	000027	$33,414.00	1410,1410	03/04/2003	$73,347,004.00	S&OS	N
P00035	0GM14,AAC/YAK Eglin	000033	($143,522.00)	1410,1410	04/18/2003	$73,347,004.00	S&OS	N
P00036	0GM14,AAC/YAK Eglin	000041	$485,822.00	1410,1410	05/21/2003	$73,347,004.00	S&OS	N

$73,347,004.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00028	0GM04,AAC/PKM Eglin	000015	$41,643.00	AD26,AD26	10/16/2003	$1,781,860.00	SVC	Y
P00029	0GM04,AAC/PKM Eglin	000034	$301,319.00	AD26,AD26	10/23/2003	$1,781,860.00	SVC	Y
P00030	0GM04,AAC/PKM Eglin	000144	$51,643.00	AD26,AD26	02/03/2004	$1,781,860.00	SVC	Y
P00031	0GM04,AAC/PKM Eglin	000173	$9,006.00	AD26,AD26	02/20/2004	$1,781,860.00	SVC	Y
P00032	0GM04,AAC/PKM Eglin	000225	$14,791.00	AD26,AD26	04/01/2004	$1,781,860.00	SVC	Y
P00033	0GM04,AAC/PKM Eglin	000254	$9,625.00	AD26,AD26	04/19/2004	$1,781,860.00	SVC	Y

0G - AF Materiel Command

P00034	0GM04,AAC/PKM Eglin	000322	$35,000.00	AD26,AD26	06/16/2004	$1,781,860.00	SVC	Y
P00035	0GM04,AAC/PKM Eglin	000346	$20,000.00	AD26,AD26	07/08/2004	$1,781,860.00	SVC	Y
P00002	0GM04,AAC/PKM Eglin	000109	$134,500.00	AD26,AD26	01/31/2002	$1,781,860.00	SVC	Y
P00004	0GM04,AAC/PKM Eglin	000224	$131,481.00	AD26,AD26	05/15/2002	$1,781,860.00	SVC	Y
P00005	0GM04,AAC/PKM Eglin	000242	$30,000.00	AD26,AD26	06/04/2002	$1,781,860.00	SVC	Y
P00006	0GM04,AAC/PKM Eglin	002015	$5,000.00	AD26,AD26	07/10/2002	$1,781,860.00	SVC	Y
P00008	0GM04,AAC/PKM Eglin	002131	$154,681.00	AD26,AD26	09/23/2002	$1,781,860.00	SVC	Y
P00009	0GM04,AAC/PKM Eglin	002149	$26,492.00	AD26,AD26	09/30/2002	$1,781,860.00	SVC	Y
P00010	0GM04,AAC/PKM Eglin	000030	$26,492.00	AD26,AD26	10/24/2002	$1,781,860.00	SVC	Y
P00011	0GM04,AAC/PKM Eglin	000041	$264,919.00	AD26,AD26	11/04/2002	$1,781,860.00	SVC	Y
P00012	0GM04,AAC/PKM Eglin	000070	$145,000.00	AD26,AD26	11/21/2002	$1,781,860.00	SVC	Y
P00013	0GM04,AAC/PKM Eglin	000080	$17,500.00	AD26,AD26	12/05/2002	$1,781,860.00	SVC	Y
P00014	0GM04,AAC/PKM Eglin	000081	$38,000.00	AD26,AD26	12/10/2002	$1,781,860.00	SVC	Y
P00015	0GM04,AAC/PKM Eglin	000127	$27,600.00	AD26,AD26	01/14/2003	$1,781,860.00	SVC	Y
P00016	0GM04,AAC/PKM Eglin	000177	$4,936.00	AD26,AD26	02/19/2003	$1,781,860.00	SVC	Y
P00018	0GM04,AAC/PKM Eglin	000248	$61,000.00	AD26,AD26	03/28/2003	$1,781,860.00	SVC	Y
P00019	0GM04,AAC/PKM Eglin	000281	$3,635.00	AD26,AD26	04/24/2003	$1,781,860.00	SVC	Y
P00020	0GM04,AAC/PKM Eglin	000302	$75,000.00	AD26,AD26	05/06/2003	$1,781,860.00	SVC	Y
P00021	0GM04,AAC/PKM Eglin	000369	$5,544.00	AD26,AD26	06/24/2003	$1,781,860.00	SVC	Y
P00022	0GM04,AAC/PKM Eglin	000435	$20,000.00	AD26,AD26	08/01/2003	$1,781,860.00	SVC	Y
P00023	0GM04,AAC/PKM Eglin	000474	$31,031.00	AD26,AD26	08/19/2003	$1,781,860.00	SVC	Y
P00024	0GM04,AAC/PKM Eglin	000490	$30,000.00	AD26,AD26	08/28/2003	$1,781,860.00	SVC	Y
P00025	0GM04,AAC/PKM Eglin	000519	$40,000.00	AD26,AD26	09/11/2003	$1,781,860.00	SVC	Y
P00026	0GM04,AAC/PKM Eglin	000542	$16,022.00	AD26,AD26	09/22/2003	$1,781,860.00	SVC	Y
P00027	0GM04,AAC/PKM Eglin	000553	$10,000.00	AD26,AD26	09/24/2003	$1,781,860.00	SVC	Y

$1,781,860.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00031	0GM12,AAC/YUK Eglin	000080	$5,371,412.00	1325,1325	05/18/2004	$1,008,673,342.00	S&OS	N
P00003	0GM12,AAC/YUK Eglin	00031	$314,091.00	1395,1325	09/21/2001	$1,008,673,342.00	S&OS	N
P00004	0GM12,AAC/YUK Eglin	000010	$7,151,500.00	1395,1325	10/05/2001	$1,008,673,342.00	S&OS	N
P00005	0GM12,AAC/YUK Eglin	000016	$9,294,719.00	AC55,1325	10/26/2001	$1,008,673,342.00	S&OS	N
P00006	0GM12,AAC/YUK Eglin	000011	$598,836.00	1395,1325	10/29/2001	$1,008,673,342.00	S&OS	N

0G - AF Materiel Command

P00007	0GM12,AAC/YUK Eglin	000002	$520,000.00	1395,1325	10/26/2001	$1,008,673,342.00	S&OS	N
P00008	0GM12,AAC/YUK Eglin	000004	$12,676,800.00	AC55,1325	11/02/2001	$1,008,673,342.00	S&OS	N
P00009	0GM12,AAC/YUK Eglin	000022	$447,342,859.00	AC55,1325	12/21/2001	$1,008,673,342.00	S&OS	N
P00010	0GM12,AAC/YUK Eglin	000030	$130,725,116.00	1325,1325	03/13/2002	$1,008,673,342.00	S&OS	N
P00013	0GM12,AAC/YUK Eglin	000037	$3,808,055.00	1325,1325	04/10/2002	$1,008,673,342.00	S&OS	N
P00014	0GM12,AAC/YUK Eglin	000040	$31,500.00	1325,1325	04/22/2002	$1,008,673,342.00	S&OS	N
P00015	0GM12,AAC/YUK Eglin	000043	$250,000.00	1325,1325	05/09/2002	$1,008,673,342.00	S&OS	N
P00018	0GM12,AAC/YUK Eglin	002006	$250,000.00	1325,1325	07/30/2002	$1,008,673,342.00	S&OS	N
P00020	0GM12,AAC/YUK Eglin	002015	$378,054,693.00	1325,1325	09/10/2002	$1,008,673,342.00	S&OS	N
P00023	0GM12,AAC/YUK Eglin	000046	$30,000.00	1325,1325	05/30/2003	$1,008,673,342.00	S&OS	N
P00025	0GM12,AAC/YUK Eglin	000049	$2,560,735.00	1325,1325	06/12/2003	$1,008,673,342.00	S&OS	N
PZ0012	0GM12,AAC/YUK Eglin	000034	$750,435.00	1395,1325	03/28/2002	$1,008,673,342.00	S&OS	N
PZ0016	0GM12,AAC/YUK Eglin	000048	$8,942,591.00	1325,1325	06/12/2002	$1,008,673,342.00	S&OS	N

$1,008,673,342.00

F0863501C0029

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GM04,AAC/PKM Eglin	00288	($388,844.00)	R412,R412	09/07/2001	$2,095,734.00	SVC	N
P00004	0GM04,AAC/PKM Eglin	00297	$187,110.00	R412,R412	09/18/2001	$2,095,734.00	SVC	N
P00005	0GM04,AAC/PKM Eglin	000173	$420,228.00	R412,R412	04/10/2002	$2,095,734.00	SVC	N
P00007	0GM04,AAC/PKM Eglin	000261	$739,198.00	R412,R412	06/18/2002	$2,095,734.00	SVC	N
P00008	0GM04,AAC/PKM Eglin	002148	$398,043.00	R412,R412	09/30/2002	$2,095,734.00	SVC	N
P00009	0GM04,AAC/PKM Eglin	000095	$326,155.00	R412,R412	12/19/2002	$2,095,734.00	SVC	N
P00010	0GM04,AAC/PKM Eglin	000257	$15,000.00	R412,R412	04/11/2003	$2,095,734.00	SVC	N
P00011	0GM04,AAC/PKM Eglin	000367	$10,000.00	R412,R412	06/13/2003	$2,095,734.00	SVC	N

$2,095,734.00

F0863501C0032

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GM15,AAC/WMK Eglin	000065	$135,000.00	J016,J016	03/11/2004	$4,667,546.00	SVC	Y
P00008	0GM15,AAC/WMK Eglin	002094	$1,991,722.00	L016,J016	09/10/2002	$4,667,546.00	SVC	Y
P00009	0GM15,AAC/WMK Eglin	000011	$52,000.00	J016,J016	10/25/2002	$4,667,546.00	SVC	Y

0G - AF Materiel Command

P00013	0GM15,AAC/WMK Eglin	000203	$2,488,824.00	J016,J016	09/19/2003	$4,667,546.00	SVC	Y

$4,667,546.00

F0863501C0055

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00002	0GM04,AAC/PKM Eglin	000282	$2,600,000.00	AC67,AC67	07/22/2002	$2,600,000.00	SVC	N
P00005	0GM04,AAC/PKM Eglin	000031	($500,000.00)	AC67,AC67	10/24/2002	$2,600,000.00	SVC	N
P00006	0GM04,AAC/PKM Eglin	000100	($21,887.00)	AC67,AC67	12/18/2002	$2,600,000.00	SVC	N

$2,600,000.00

F0863501C0058

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000018	$19,110,969.00	J016,J016	12/04/2001	$24,911,714.00	SVC	Y
P00009	0GM15,AAC/WMK Eglin	000045	$4,612.00	J016,J016	02/12/2004	$24,911,714.00	SVC	Y
P00010	0GM15,AAC/WMK Eglin	000071	$716,628.00	J016,J016	03/17/2004	$24,911,714.00	SVC	Y
P00002	0GM15,AAC/WMK Eglin	002106	$692,134.00	J016,J016	09/18/2002	$24,911,714.00	SVC	Y
P00004	0GM15,AAC/WMK Eglin	000063	$4,368,005.00	J016,J016	03/13/2003	$24,911,714.00	SVC	Y
P00005	0GM15,AAC/WMK Eglin	000165	$19,366.00	J016,J016	07/24/2003	$24,911,714.00	SVC	Y

$24,911,714.00

F0863501C0102

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00017	0GM04,AAC/PKM Eglin	000091	$170,000.00	AD26,AD26	12/05/2003	$2,283,082.00	SVC	N
P00018	0GM04,AAC/PKM Eglin	000121	$145,000.00	AD26,AD26	01/07/2004	$2,283,082.00	SVC	N
P00020	0GM04,AAC/PKM Eglin	000273	$21,000.00	AD26,AD26	05/12/2004	$2,283,082.00	SVC	N
P00021	0GM04,AAC/PKM Eglin	000292	$24,925.00	AD26,AD26	05/21/2004	$2,283,082.00	SVC	N
P00022	0GM04,AAC/PKM Eglin	000342	$57,169.00	AD26,AD26	07/07/2004	$2,283,082.00	SVC	N
P00003	0GM04,AAC/PKM Eglin	000090	$780,000.00	AD26,AD26	01/24/2002	$2,283,082.00	SVC	N
P00006	0GM04,AAC/PKM Eglin	000229	$140,000.00	AD26,AD26	05/28/2002	$2,283,082.00	SVC	N
P00008	0GM04,AAC/PKM Eglin	002050	$76,000.00	AD26,AD26	08/12/2002	$2,283,082.00	SVC	N

0G - AF Materiel Command

P00009	0GM04,AAC/PKM Eglin	002090	$20,000.00	AD26,AD26	09/06/2002	$2,283,082.00	SVC	N
P00010	0GM04,AAC/PKM Eglin	002129	$15,000.00	AD26,AD26	09/24/2002	$2,283,082.00	SVC	N
P00011	0GM04,AAC/PKM Eglin	000019	$80,000.00	AD26,AD26	10/23/2002	$2,283,082.00	SVC	N
P00012	0GM04,AAC/PKM Eglin	000036	$45,000.00	AD26,AD26	11/04/2002	$2,283,082.00	SVC	N
P00013	0GM04,AAC/PKM Eglin	000048	$615,000.00	AD26,AD26	11/18/2002	$2,283,082.00	SVC	N
P00015	0GM04,AAC/PKM Eglin	000436	$24,988.00	AD26,AD26	08/05/2003	$2,283,082.00	SVC	N
P00016	0GM04,AAC/PKM Eglin	000569	$69,000.00	AD26,AD26	09/30/2003	$2,283,082.00	SVC	N

$2,283,082.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GM13,AAC/YVK Eglin	000014	$12,136,500.00	1410,1410	01/17/2002	$45,607,000.00	S&OS	Y
P00006	0GM13,AAC/YVK Eglin	000027	$555,000.00	1410,1410	05/31/2002	$45,607,000.00	S&OS	Y
P00007	0GM13,AAC/YVK Eglin	000034	$325,000.00	1410,1410	06/27/2002	$45,607,000.00	S&OS	Y
P00008	0GM13,AAC/YVK Eglin	002009	$1,000,000.00	1325,1410	07/26/2002	$45,607,000.00	S&OS	Y
P00009	0GM13,AAC/YVK Eglin	002011	$2,331,502.00	1325,1410	08/30/2002	$45,607,000.00	S&OS	Y
P00011	0GM13,AAC/YVK Eglin	002015	$2,786,498.00	1325,1410	09/24/2002	$45,607,000.00	S&OS	Y
P00012	0GM13,AAC/YVK Eglin	000003	$500,000.00	1325,1410	10/09/2002	$45,607,000.00	S&OS	Y
P00013	0GM13,AAC/YVK Eglin	000005	$19,251,000.00	1325,1410	10/24/2002	$45,607,000.00	S&OS	Y
P00014	0GM13,AAC/YVK Eglin	000007	$4,000,000.00	1325,1410	10/30/2002	$45,607,000.00	S&OS	Y
P00015	0GM13,AAC/YVK Eglin	000015	$100,000.00	1325,1410	12/18/2002	$45,607,000.00	S&OS	Y
P00017	0GM13,AAC/YVK Eglin	000017	$50,000.00	1325,1410	01/17/2003	$45,607,000.00	S&OS	Y
P00018	0GM13,AAC/YVK Eglin	000026	$2,000,000.00	1325,1410	02/10/2003	$45,607,000.00	S&OS	Y
P00019	0GM13,AAC/YVK Eglin	000028	$500,000.00	1325,1410	02/27/2003	$45,607,000.00	S&OS	Y
P00022	0GM13,AAC/YVK Eglin	000051	$71,500.00	1325,1410	07/03/2003	$45,607,000.00	S&OS	Y

$45,607,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00022	0GM13,AAC/YVK Eglin	000002	$350,000.00	1325,1325	10/10/2003	$46,347,931.00	S&OS	Y
P00024	0GM13,AAC/YVK Eglin	000010	($12,000.00)	1325,1325	12/10/2003	$46,347,931.00	S&OS	Y
P00025	0GM12,AAC/YUK Eglin	000046	($4,344.00)	1325,1325	03/12/2004	$46,347,931.00	S&OS	Y

0G - AF Materiel Command

P00002	0GM13,AAC/YVK Eglin	000013	$12,136,500.00	1410,1325	01/17/2002	$46,347,931.00	S&OS	Y
P00004	0GM13,AAC/YVK Eglin	000023	$1,000,000.00	1410,1325	03/12/2002	$46,347,931.00	S&OS	Y
P00005	0GM13,AAC/YVK Eglin	000028	$450,000.00	1410,1325	05/31/2002	$46,347,931.00	S&OS	Y
P00006	0GM13,AAC/YVK Eglin	002003	$1,425,000.00	1325,1325	07/26/2002	$46,347,931.00	S&OS	Y
P00007	0GM13,AAC/YVK Eglin	002010	$2,331,502.00	1325,1325	08/30/2002	$46,347,931.00	S&OS	Y
P00008	0GM13,AAC/YVK Eglin	002014	$1,653,929.00	1325,1325	09/23/2002	$46,347,931.00	S&OS	Y
P00009	0GM13,AAC/YVK Eglin	000002	$500,000.00	1325,1325	10/04/2002	$46,347,931.00	S&OS	Y
P00010	0GM13,AAC/YVK Eglin	000004	$19,251,000.00	1325,1325	10/24/2002	$46,347,931.00	S&OS	Y
P00011	0GM13,AAC/YVK Eglin	000006	$4,000,000.00	1325,1325	10/30/2002	$46,347,931.00	S&OS	Y
P00012	0GM13,AAC/YVK Eglin	000014	$100,000.00	1325,1325	12/17/2002	$46,347,931.00	S&OS	Y
P00014	0GM13,AAC/YVK Eglin	000018	$50,000.00	1325,1325	01/17/2003	$46,347,931.00	S&OS	Y
P00015	0GM13,AAC/YVK Eglin	000025	$2,000,000.00	1325,1325	02/05/2003	$46,347,931.00	S&OS	Y
P00016	0GM13,AAC/YVK Eglin	000034	$500,000.00	1325,1325	03/13/2003	$46,347,931.00	S&OS	Y
P00017	0GM13,AAC/YVK Eglin	000052	($128,500.00)	1325,1325	06/20/2003	$46,347,931.00	S&OS	Y
P00018	0GM13,AAC/YVK Eglin	000054	($500,000.00)	1325,1325	07/24/2003	$46,347,931.00	S&OS	Y
P00020	0GM13,AAC/YVK Eglin	000064	$550,000.00	1325,1325	09/12/2003	$46,347,931.00	S&OS	Y
P00021	0GM13,AAC/YVK Eglin	000069	$50,000.00	1325,1325	09/30/2003	$46,347,931.00	S&OS	Y

$46,347,931.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GM15,AAC/WMK Eglin	000013	($95,600.00)	8340,8340	11/16/2001	$99,197,042.00	S&OS	Y
0004	0GM15,AAC/WMK Eglin	000049	$89,016.00	8340,8340	02/22/2002	$99,197,042.00	S&OS	Y
0005	0GM15,AAC/WMK Eglin	000057	$325,005.00	8340,8340	03/01/2002	$99,197,042.00	S&OS	Y
0006	0GM15,AAC/WMK Eglin	000079	$584,431.00	8340,8340	04/09/2002	$99,197,042.00	S&OS	Y
0007	0GM15,AAC/WMK Eglin	000081	$54,744.00	8340,8340	04/11/2002	$99,197,042.00	S&OS	Y
0008	0GM15,AAC/WMK Eglin	000096	$252,217.00	8340,8340	04/25/2002	$99,197,042.00	S&OS	Y
0009	0GM15,AAC/WMK Eglin	000101	$106,389.00	8340,8340	05/10/2002	$99,197,042.00	S&OS	Y
0010	0GM15,AAC/WMK Eglin	002046	$31,613.00	8340,8340	07/10/2002	$99,197,042.00	S&OS	Y
0011	0GM15,AAC/WMK Eglin	002052	$285,658.00	8340,8340	07/19/2002	$99,197,042.00	S&OS	Y
0012	0GM15,AAC/WMK Eglin	002071	$6,105.00	8340,8340	08/09/2002	$99,197,042.00	S&OS	Y
0013	0GM15,AAC/WMK Eglin	002081	$39,482.00	8340,8340	08/27/2002	$99,197,042.00	S&OS	Y
0014	0GM15,AAC/WMK Eglin	002096	$15,534.00	8340,8340	09/10/2002	$99,197,042.00	S&OS	Y
0015	0GM15,AAC/WMK Eglin	002097	$67,065.00	8340,8340	09/12/2002	$99,197,042.00	S&OS	Y

0G - AF Materiel Command

0016	0GM15,AAC/WMK Eglin	002098	$188,910.00	8340,8340	09/13/2002	$99,197,042.00	S&OS	Y
0017	0GM15,AAC/WMK Eglin	002100	$17,053.00	8340,8340	09/16/2002	$99,197,042.00	S&OS	Y
0018	0GM15,AAC/WMK Eglin	002102	$44,880.00	8340,8340	09/17/2002	$99,197,042.00	S&OS	Y
0019	0GM15,AAC/WMK Eglin	002108	$20,099.00	8340,8340	09/19/2002	$99,197,042.00	S&OS	Y
0020	0GM15,AAC/WMK Eglin	002123	$121,800.00	8340,8340	09/25/2002	$99,197,042.00	S&OS	Y
0021	0GM15,AAC/WMK Eglin	002128	$4,481,140.00	8340,8340	09/30/2002	$99,197,042.00	S&OS	Y
0022	0GM15,AAC/WMK Eglin	002129	$519,118.00	8340,8340	09/30/2002	$99,197,042.00	S&OS	Y
0023	0GM15,AAC/WMK Eglin	000006	$94,325.00	8340,8340	10/18/2002	$99,197,042.00	S&OS	Y
0024	0GM15,AAC/WMK Eglin	000008	$7,226,750.00	8340,8340	10/23/2002	$99,197,042.00	S&OS	Y
0025	0GM15,AAC/WMK Eglin	000009	$2,051,156.00	8340,8340	10/23/2002	$99,197,042.00	S&OS	Y
0026	0GM15,AAC/WMK Eglin	000035	$100,550.00	8340,8340	12/19/2002	$99,197,042.00	S&OS	Y
0027	0GM15,AAC/WMK Eglin	000036	$162,282.00	8340,8340	01/06/2003	$99,197,042.00	S&OS	Y
0028	0GM15,AAC/WMK Eglin	000039	$13,827,000.00	8340,8340	01/17/2003	$99,197,042.00	S&OS	Y
0029	0GM15,AAC/WMK Eglin	000040	$1,822,682.00	8340,8340	01/17/2003	$99,197,042.00	S&OS	Y
0030	0GM15,AAC/WMK Eglin	000050	$13,827,000.00	8340,8340	01/31/2003	$99,197,042.00	S&OS	Y
0031	0GM15,AAC/WMK Eglin	000074	$42,300.00	8340,8340	03/25/2003	$99,197,042.00	S&OS	Y
0032	0GM15,AAC/WMK Eglin	000078	$27,654.00	8340,8340	03/25/2003	$99,197,042.00	S&OS	Y
0033	0GM15,AAC/WMK Eglin	000075	$98,350.00	8340,8340	03/24/2003	$99,197,042.00	S&OS	Y
0034	0GM15,AAC/WMK Eglin	000106	$51,900.00	8340,8340	05/07/2003	$99,197,042.00	S&OS	Y
0035	0GM15,AAC/WMK Eglin	000147	$509,688.00	8340,8340	07/02/2003	$99,197,042.00	S&OS	Y
0036	0GM15,AAC/WMK Eglin	000153	$104,793.00	8340,8340	07/15/2003	$99,197,042.00	S&OS	Y
0037	0GM15,AAC/WMK Eglin	000154	$14,301.00	8340,8340	07/15/2003	$99,197,042.00	S&OS	Y
0038	0GM15,AAC/WMK Eglin	000161	$129,064.00	8340,8340	07/22/2003	$99,197,042.00	S&OS	Y
0039	0GM15,AAC/WMK Eglin	000199	$23,564.00	8340,8340	09/12/2003	$99,197,042.00	S&OS	Y
0040	0GM15,AAC/WMK Eglin	000200	$74,036.00	8340,8340	09/19/2003	$99,197,042.00	S&OS	Y
0041	0GM15,AAC/WMK Eglin	000211	$6,239,500.00	8340,8340	09/25/2003	$99,197,042.00	S&OS	Y
0042	0GM15,AAC/WMK Eglin	000212	$27,654.00	8340,8340	09/25/2003	$99,197,042.00	S&OS	Y
0043	0GM15,AAC/WMK Eglin	000001	$145,249.00	8340,8340	10/02/2003	$99,197,042.00	S&OS	Y
0044	0GM15,AAC/WMK Eglin	000009	$767,026.00	8340,8340	10/16/2003	$99,197,042.00	S&OS	Y
0045	0GM15,AAC/WMK Eglin	000013	$10,570,384.00	8340,8340	10/31/2003	$99,197,042.00	S&OS	Y
0046	0GM15,AAC/WMK Eglin	000017	$337,862.00	8340,8340	11/12/2003	$99,197,042.00	S&OS	Y
0047	0GM15,AAC/WMK Eglin	000031	$5,171,396.00	8340,8340	12/18/2003	$99,197,042.00	S&OS	Y
0048	0GM15,AAC/WMK Eglin	000032	$16,386,624.00	8340,8340	12/18/2003	$99,197,042.00	S&OS	Y
0049	0GM15,AAC/WMK Eglin	000035	$2,958,696.00	8340,8340	01/09/2004	$99,197,042.00	S&OS	Y
0050	0GM15,AAC/WMK Eglin	000052	$8,307,000.00	8340,8340	02/26/2004	$99,197,042.00	S&OS	Y
0051	0GM15,AAC/WMK Eglin	000060	$823,681.00	8340,8340	03/05/2004	$99,197,042.00	S&OS	Y

0G - AF Materiel Command

0052	0GM15,AAC/WMK Eglin	000117	$24,316.00	8340,8340	06/22/2004	$99,197,042.00	S&OS	Y

$99,197,042.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GM15,AAC/WMK Eglin	000014	$8,326,638.00	6930,6930	11/20/2001	$44,550,690.00	S&OS	Y
000101	0GM15,AAC/WMK Eglin	000023	$251,140.00	6930,6930	12/20/2001	$44,550,690.00	S&OS	Y
000102	0GM15,AAC/WMK Eglin	000030	($784,943.00)	6930,6930	01/08/2002	$44,550,690.00	S&OS	Y
000103	0GM15,AAC/WMK Eglin	000046	$87,243.00	6930,6930	02/28/2002	$44,550,690.00	S&OS	Y
000104	0GM15,AAC/WMK Eglin	000095	$101,752.00	6930,6930	04/30/2002	$44,550,690.00	S&OS	Y
000105	0GM15,AAC/WMK Eglin	002014	$167,880.00	6920,6930	06/06/2002	$44,550,690.00	S&OS	Y
000108	0GM15,AAC/WMK Eglin	000033	$2,916.00	6920,6930	12/20/2002	$44,550,690.00	S&OS	Y
000109	0GM15,AAC/WMK Eglin	000108	$17,966.00	6920,6930	05/12/2003	$44,550,690.00	S&OS	Y
00011A	0GM15,AAC/WMK Eglin	000140	($205,822.00)	6920,6930	05/01/2003	$44,550,690.00	S&OS	Y
0001P1	0GE10,Ogden ALC/PK Hill	000080	$1,066,760.00	6920,6930	09/12/2002	$44,550,690.00	S&OS	Y
0001P1	0GM15,AAC/WMK Eglin	002125	$686.00	6920,6930	09/12/2002	$44,550,690.00	S&OS	Y
0001P3	0GE10,Ogden ALC/PK Hill	000101	$98,352.00	6920,6930	09/29/2003	$44,550,690.00	S&OS	Y
0002	0GM15,AAC/WMK Eglin	000024	$6,063,483.00	6930,6930	12/21/2001	$44,550,690.00	S&OS	Y
000201	0GM15,AAC/WMK Eglin	000047	$75,600.00	6930,6930	02/28/2002	$44,550,690.00	S&OS	Y
000202	0GM15,AAC/WMK Eglin	002015	$611,733.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
000203	0GM15,AAC/WMK Eglin	002132	$281,632.00	6930,6930	09/30/2002	$44,550,690.00	S&OS	Y
0003	0GM15,AAC/WMK Eglin	000025	$3,586,528.00	6930,6930	12/21/2001	$44,550,690.00	S&OS	Y
000301	0GM15,AAC/WMK Eglin	000048	$50,400.00	6930,6930	02/28/2002	$44,550,690.00	S&OS	Y
000302	0GM15,AAC/WMK Eglin	002016	$379,842.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
0004	0GM15,AAC/WMK Eglin	002017	$2,063,305.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
0005	0GM15,AAC/WMK Eglin	002018	$3,997,177.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
0006	0GM15,AAC/WMK Eglin	002008	$3,986,327.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
0007	0GM15,AAC/WMK Eglin	002019	$3,998,861.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
0008	0GM15,AAC/WMK Eglin	002020	$998,236.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
000801	0GM15,AAC/WMK Eglin	002042	$744,674.00	6930,6930	06/27/2002	$44,550,690.00	S&OS	Y
000802	0GM15,AAC/WMK Eglin	002047	$319,146.00	6930,6930	07/03/2002	$44,550,690.00	S&OS	Y
0009	0GM15,AAC/WMK Eglin	002021	$463,119.00	6930,6930	06/06/2002	$44,550,690.00	S&OS	Y
000901	0GM15,AAC/WMK Eglin	002048	$1,595,730.00	6930,6930	07/03/2002	$44,550,690.00	S&OS	Y
000903	0GM15,AAC/WMK Eglin	000178	$70,663.00	6930,6930	08/12/2003	$44,550,690.00	S&OS	Y

0G - AF Materiel Command

0010		0GM15,AAC/WMK Eglin	000031	$3,901,709.00	6920,6930	12/20/2002	$44,550,690.00	S&OS	Y
0011		0GM15,AAC/WMK Eglin	000021	$300,000.00	6920,6930	12/02/2002	$44,550,690.00	S&OS	Y
0011	03	0GM15,AAC/WMK Eglin	000014	$82,451.00	6920,6930	10/24/2003	$44,550,690.00	S&OS	Y
0012		0GM15,AAC/WMK Eglin	000076	$83,288.00	6920,6930	03/25/2003	$44,550,690.00	S&OS	Y
0013		0GM15,AAC/WMK Eglin	000146	$558,174.00	6930,6930	07/01/2003	$44,550,690.00	S&OS	Y
0013	02	0GM15,AAC/WMK Eglin	000006	$72,020.00	6930,6930	10/15/2003	$44,550,690.00	S&OS	Y
001301		0GM15,AAC/WMK Eglin	000217	$145,259.00	6930,6930	09/29/2003	$44,550,690.00	S&OS	Y

$44,550,690.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000037	$184,763.00	R425,R425	11/13/2001	$7,761,208.00	SVC	Y
0001	12	0GM04,AAC/PKM Eglin	000249	$136,751.00	R425,R425	04/21/2004	$7,761,208.00	SVC	Y
000101		0GM04,AAC/PKM Eglin	000080	$95,000.00	R425,R425	01/09/2002	$7,761,208.00	SVC	Y
000102		0GM04,AAC/PKM Eglin	000122	$92,000.00	R425,R425	02/21/2002	$7,761,208.00	SVC	Y
000107		0GM04,AAC/PKM Eglin	000182	$214,991.00	R425,R425	02/19/2003	$7,761,208.00	SVC	Y
000108		0GM04,AAC/PKM Eglin	000259	$173,000.00	R425,R425	04/15/2003	$7,761,208.00	SVC	Y
000109		0GM04,AAC/PKM Eglin	000439	$99,996.00	R425,R425	07/31/2003	$7,761,208.00	SVC	Y
000110		0GM04,AAC/PKM Eglin	000571	$49,158.00	R425,R425	09/30/2003	$7,761,208.00	SVC	Y
0002		0GM04,AAC/PKM Eglin	000047	$162,850.00	R425,R425	11/28/2001	$7,761,208.00	SVC	Y
0003		0GM04,AAC/PKM Eglin	000089	$1,966,150.00	R425,R425	01/22/2002	$7,761,208.00	SVC	Y
0004		0GM04,AAC/PKM Eglin	000235	$519,558.00	R425,R425	05/21/2002	$7,761,208.00	SVC	Y
0005		0GM04,AAC/PKM Eglin	000239	$292,964.00	R425,R425	06/04/2002	$7,761,208.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	002058	$579,958.00	R425,R425	08/15/2002	$7,761,208.00	SVC	Y
000601		0GM04,AAC/PKM Eglin	000287	$174,999.00	R425,R425	04/30/2003	$7,761,208.00	SVC	Y
0007		0GM04,AAC/PKM Eglin	002059	$150,968.00	R425,R425	08/15/2002	$7,761,208.00	SVC	Y
0008		0GM04,AAC/PKM Eglin	002060	$309,993.00	R425,R425	08/15/2002	$7,761,208.00	SVC	Y
0009		0GM04,AAC/PKM Eglin	000278	$206,993.00	R425,R425	04/25/2003	$7,761,208.00	SVC	Y
0010		0GM04,AAC/PKM Eglin	000312	$286,985.00	R425,R425	05/16/2003	$7,761,208.00	SVC	Y
0011		0GM04,AAC/PKM Eglin	000326	$103,841.00	R425,R425	06/02/2003	$7,761,208.00	SVC	Y
0012		0GM04,AAC/PKM Eglin	000329	$164,263.00	R425,R425	06/04/2003	$7,761,208.00	SVC	Y
0013		0GM04,AAC/PKM Eglin	000409	$523,956.00	R425,R425	07/23/2003	$7,761,208.00	SVC	Y
0014		0GM04,AAC/PKM Eglin	000431	$339,985.00	R425,R425	07/31/2003	$7,761,208.00	SVC	Y
0015		0GM04,AAC/PKM Eglin	000432	$144,993.00	R425,R425	07/31/2003	$7,761,208.00	SVC	Y

0G - AF Materiel Command

0016	01	0GM04,AAC/PKM Eglin	000105	$205,500.00	R425,R425	12/16/2003	$7,761,208.00	SVC	Y
0017		0GM04,AAC/PKM Eglin	000281	$200,000.00	R425,R425	05/19/2004	$7,761,208.00	SVC	Y
0018		0GM04,AAC/PKM Eglin	000351	$381,593.00	R425,R425	07/13/2004	$7,761,208.00	SVC	Y

$7,761,208.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000195	$125,993.00	B513,B513	04/23/2002	$9,113,222.00	SVC	Y
0002		0GM04,AAC/PKM Eglin	000171	$129,800.00	B513,B513	04/03/2002	$9,113,222.00	SVC	Y
000202		0GM04,AAC/PKM Eglin	002137	$37,789.00	B513,B513	09/25/2002	$9,113,222.00	SVC	Y
000203		0GM04,AAC/PKM Eglin	000187	$102,946.00	B513,B513	03/03/2003	$9,113,222.00	SVC	Y
0003		0GM04,AAC/PKM Eglin	000279	$39,998.00	B513,B513	06/27/2002	$9,113,222.00	SVC	Y
0005		0GM04,AAC/PKM Eglin	000029	$200,000.00	B513,B513	10/24/2002	$9,113,222.00	SVC	Y
0005	08	0GM04,AAC/PKM Eglin	000013	$75,000.00	B513,B513	10/21/2003	$9,113,222.00	SVC	Y
0005	09	0GM04,AAC/PKM Eglin	000108	$2,760,000.00	B513,B513	12/23/2003	$9,113,222.00	SVC	Y
0005	10	0GM04,AAC/PKM Eglin	000120	($2,760,000.00)	B513,B513	01/12/2004	$9,113,222.00	SVC	Y
0005	11	0GM04,AAC/PKM Eglin	000124	$1,767,000.00	B513,B513	01/13/2004	$9,113,222.00	SVC	Y
0005	12	0GM04,AAC/PKM Eglin	000216	$325,850.00	B513,B513	03/25/2004	$9,113,222.00	SVC	Y
0005	13	0GM04,AAC/PKM Eglin	000228	$575,000.00	B513,B513	04/05/2004	$9,113,222.00	SVC	Y
0005	15	0GM04,AAC/PKM Eglin	000335	$4,392.00	B513,B513	07/01/2004	$9,113,222.00	SVC	Y
000501		0GM04,AAC/PKM Eglin	000063	$350,000.00	B513,B513	11/22/2002	$9,113,222.00	SVC	Y
000502		0GM04,AAC/PKM Eglin	000167	$1,139,500.00	B513,B513	02/12/2003	$9,113,222.00	SVC	Y
000504		0GM04,AAC/PKM Eglin	000263	$570,538.00	B513,B513	04/17/2003	$9,113,222.00	SVC	Y
000505		0GM04,AAC/PKM Eglin	000362	$21,973.00	B513,B513	06/23/2003	$9,113,222.00	SVC	Y
000506		0GM04,AAC/PKM Eglin	000429	$22,978.00	B513,B513	08/04/2003	$9,113,222.00	SVC	Y
000507		0GM04,AAC/PKM Eglin	000535	$50,000.00	B513,B513	09/22/2003	$9,113,222.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	000404	$250,000.00	B513,B513	07/18/2003	$9,113,222.00	SVC	Y
0006	04	0GM04,AAC/PKM Eglin	000222	$100,000.00	B513,B513	03/31/2004	$9,113,222.00	SVC	Y
0006	05	0GM04,AAC/PKM Eglin	000274	$50,000.00	B513,B513	05/14/2004	$9,113,222.00	SVC	Y
000601		0GM04,AAC/PKM Eglin	000428	$225,000.00	B513,B513	08/01/2003	$9,113,222.00	SVC	Y
0007		0GM04,AAC/PKM Eglin	000257	$189,465.00	B513,B513	04/26/2004	$9,113,222.00	SVC	Y

$9,113,222.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000001	$132,723.00	B513,B513	10/01/2002	$10,154,480.00	SVC	Y
0001	02	0GM04,AAC/PKM Eglin	000001	$148,996.00	B513,B513	10/01/2003	$10,154,480.00	SVC	Y
000101		0GM04,AAC/PKM Eglin	000229	$10,000.00	B513,B513	03/28/2003	$10,154,480.00	SVC	Y
0002		0GM04,AAC/PKM Eglin	000222	$54,450.00	B513,B513	03/26/2003	$10,154,480.00	SVC	Y
000202		0GM04,AAC/PKM Eglin	000480	$10,300.00	B513,B513	08/25/2003	$10,154,480.00	SVC	Y
0003		0GM04,AAC/PKM Eglin	000356	$399,784.00	B513,B513	06/19/2003	$10,154,480.00	SVC	Y
0004		0GM04,AAC/PKM Eglin	000386	$129,000.00	B513,B513	07/11/2003	$10,154,480.00	SVC	Y
0004	05	0GM04,AAC/PKM Eglin	000119	$149,308.00	B513,B513	01/09/2004	$10,154,480.00	SVC	Y
0004	06	0GM04,AAC/PKM Eglin	000138	$277,891.00	B513,B513	01/27/2004	$10,154,480.00	SVC	Y
0004	08	0GM04,AAC/PKM Eglin	000331	($120,109.00)	B513,B513	06/28/2004	$10,154,480.00	SVC	Y
000403		0GM04,AAC/PKM Eglin	000555	$350,000.00	B513,B513	09/26/2003	$10,154,480.00	SVC	Y
0005		0GM04,AAC/PKM Eglin	000558	$200,918.00	B513,B513	09/25/2003	$10,154,480.00	SVC	Y
0005	01	0GM04,AAC/PKM Eglin	000074	$2,499,558.00	B513,B513	11/20/2003	$10,154,480.00	SVC	Y
0005	02	0GM04,AAC/PKM Eglin	000279	$601,215.00	B513,B513	05/17/2004	$10,154,480.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	000549	$320,203.00	B513,B513	09/24/2003	$10,154,480.00	SVC	Y
0006	01	0GM04,AAC/PKM Eglin	000011	$14,647.00	B513,B513	10/20/2003	$10,154,480.00	SVC	Y
0006	02	0GM04,AAC/PKM Eglin	000026	($360.00)	B513,B513	10/23/2003	$10,154,480.00	SVC	Y
0006	03	0GM04,AAC/PKM Eglin	000255	$525,000.00	B513,B513	04/23/2004	$10,154,480.00	SVC	Y
0007		0GM04,AAC/PKM Eglin	000004	$124,000.00	H210,B513	10/02/2003	$10,154,480.00	SVC	Y
0007	01	0GM04,AAC/PKM Eglin	000231	($62,000.00)	H210,B513	04/05/2004	$10,154,480.00	SVC	Y
0008		0GM04,AAC/PKM Eglin	000141	$261,386.00	H210,B513	01/30/2004	$10,154,480.00	SVC	Y
0009		0GM04,AAC/PKM Eglin	000233	$1,605,000.00	B513,B513	04/09/2004	$10,154,480.00	SVC	Y
0009	01	0GM04,AAC/PKM Eglin	000241	$897,100.00	B513,B513	04/14/2004	$10,154,480.00	SVC	Y
0010		0GM04,AAC/PKM Eglin	000310	$290,573.00	B513,B513	06/08/2004	$10,154,480.00	SVC	Y
0011		0GM04,AAC/PKM Eglin	000334	$1,152,428.00	B513,B513	06/30/2004	$10,154,480.00	SVC	Y

$10,154,480.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000186	$149,506.00	B513,B513	04/22/2002	$28,961,313.00	SVC	Y
0001	07	0GM04,AAC/PKM Eglin	000083	$470,000.00	B513,B513	12/01/2003	$28,961,313.00	SVC	Y

0G - AF Materiel Command

0001	08	0GM04,AAC/PKM Eglin	000317	$125,000.00	B513,B513	06/16/2004	$28,961,313.00	SVC	Y
000102		0GM04,AAC/PKM Eglin	000129	$240,135.00	B513,B513	01/21/2003	$28,961,313.00	SVC	Y
000104		0GM04,AAC/PKM Eglin	000395	$76,000.00	B513,B513	07/14/2003	$28,961,313.00	SVC	Y
0002		0GM04,AAC/PKM Eglin	002079	$320,465.00	B513,B513	08/30/2002	$28,961,313.00	SVC	Y
000202		0GM04,AAC/PKM Eglin	000410	($1,745.00)	B513,B513	07/24/2003	$28,961,313.00	SVC	Y
0003		0GM04,AAC/PKM Eglin	002080	$336,772.00	B513,B513	08/30/2002	$28,961,313.00	SVC	Y
000302		0GM04,AAC/PKM Eglin	000216	$100,000.00	B513,B513	03/24/2003	$28,961,313.00	SVC	Y
000303		0GM04,AAC/PKM Eglin	000311	$75,000.00	B513,B513	05/15/2003	$28,961,313.00	SVC	Y
000305		0GM04,AAC/PKM Eglin	000438	$65,699.00	B513,B513	08/05/2003	$28,961,313.00	SVC	Y
0004		0GM04,AAC/PKM Eglin	002128	$247,500.00	B513,B513	09/24/2002	$28,961,313.00	SVC	Y
0005		0GM04,AAC/PKM Eglin	000116	$109,824.00	B513,B513	01/09/2003	$28,961,313.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	000289	$100,000.00	B513,B513	05/05/2003	$28,961,313.00	SVC	Y
0006	02	0GM04,AAC/PKM Eglin	000235	$728,155.00	B513,B513	04/08/2004	$28,961,313.00	SVC	Y
000601		0GM04,AAC/PKM Eglin	000359	$459,708.00	B513,B513	06/23/2003	$28,961,313.00	SVC	Y
0007		0GM04,AAC/PKM Eglin	000176	$1,007,928.00	B513,B513	02/21/2003	$28,961,313.00	SVC	Y
000701		0GM04,AAC/PKM Eglin	000427	$1,060,290.00	B513,B513	07/31/2003	$28,961,313.00	SVC	Y
0008		0GM04,AAC/PKM Eglin	000317	$275,000.00	B513,B513	05/23/2003	$28,961,313.00	SVC	Y
0008	02	0GM04,AAC/PKM Eglin	000125	$2,760,000.00	B513,B513	01/12/2004	$28,961,313.00	SVC	Y
0008	06	0GM04,AAC/PKM Eglin	000277	$78,604.00	B513,B513	05/12/2004	$28,961,313.00	SVC	Y
0008	07	0GM04,AAC/PKM Eglin	000291	$1,100,000.00	B513,B513	05/20/2004	$28,961,313.00	SVC	Y
000801		0GM04,AAC/PKM Eglin	000403	$1,353,000.00	B513,B513	07/21/2003	$28,961,313.00	SVC	Y
0009		0GM04,AAC/PKM Eglin	000322	$286,410.00	B513,B513	05/29/2003	$28,961,313.00	SVC	Y
000902		0GM04,AAC/PKM Eglin	000407	$784,132.00	B513,B513	07/22/2003	$28,961,313.00	SVC	Y
000903		0GM04,AAC/PKM Eglin	000481	$928,620.00	B513,B513	08/25/2003	$28,961,313.00	SVC	Y
0010		0GM04,AAC/PKM Eglin	000376	$269,000.00	B513,B513	07/07/2003	$28,961,313.00	SVC	Y
0010	01	0GM04,AAC/PKM Eglin	000010	$218,348.00	B513,B513	10/20/2003	$28,961,313.00	SVC	Y
0010	02	0GM04,AAC/PKM Eglin	000106	$105,000.00	B513,B513	12/19/2003	$28,961,313.00	SVC	Y
0010	04	0GM04,AAC/PKM Eglin	000136	$195,491.00	B513,B513	01/26/2004	$28,961,313.00	SVC	Y
0010	05	0GM04,AAC/PKM Eglin	000341	($42,015.00)	B513,B513	07/01/2004	$28,961,313.00	SVC	Y
0011		0GM04,AAC/PKM Eglin	000417	$113,077.00	B513,B513	07/29/2003	$28,961,313.00	SVC	Y
0012		0GM04,AAC/PKM Eglin	000128	$247,500.00	B513,B513	01/16/2004	$28,961,313.00	SVC	Y
0012	01	0GM04,AAC/PKM Eglin	000162	$1,636,470.00	B513,B513	02/17/2004	$28,961,313.00	SVC	Y
0012	02	0GM04,AAC/PKM Eglin	000168	$661,320.00	B513,B513	02/23/2004	$28,961,313.00	SVC	Y
0012	03	0GM04,AAC/PKM Eglin	000209	$514,815.00	B513,B513	03/19/2004	$28,961,313.00	SVC	Y
0012	05	0GM04,AAC/PKM Eglin	000326	$1,007,805.00	B513,B513	06/23/2004	$28,961,313.00	SVC	Y
0013		0GM04,AAC/PKM Eglin	000501	$990,000.00	B513,B513	09/04/2003	$28,961,313.00	SVC	Y

0G - AF Materiel Command

0014		0GM04,AAC/PKM Eglin	000550	$373,819.00	B513,B513	09/24/2003	$28,961,313.00	SVC	Y
0014	01	0GM04,AAC/PKM Eglin	000032	$9,783.00	B513,B513	10/28/2003	$28,961,313.00	SVC	Y
0014	02	0GM04,AAC/PKM Eglin	000133	$5,747.00	B513,B513	01/23/2004	$28,961,313.00	SVC	Y
0014	03	0GM04,AAC/PKM Eglin	000143	$2,614.00	B513,B513	02/02/2004	$28,961,313.00	SVC	Y
0014	05	0GM04,AAC/PKM Eglin	000166	$38,635.00	B513,B513	02/23/2004	$28,961,313.00	SVC	Y
0014	06	0GM04,AAC/PKM Eglin	000217	$9,265.00	B513,B513	03/29/2004	$28,961,313.00	SVC	Y
0014	07	0GM04,AAC/PKM Eglin	000236	$21,845.00	B513,B513	04/08/2004	$28,961,313.00	SVC	Y
0014	08	0GM04,AAC/PKM Eglin	000259	$525,000.00	B513,B513	04/27/2004	$28,961,313.00	SVC	Y
0014	09	0GM04,AAC/PKM Eglin	000263	$42,286.00	B513,B513	04/29/2004	$28,961,313.00	SVC	Y
0014	12	0GM04,AAC/PKM Eglin	000315	$14,332.00	B513,B513	06/14/2004	$28,961,313.00	SVC	Y
0014	13	0GM04,AAC/PKM Eglin	000340	$21,705.00	B513,B513	07/01/2004	$28,961,313.00	SVC	Y
0014	14	0GM04,AAC/PKM Eglin	000360	$298,518.00	B513,B513	07/21/2004	$28,961,313.00	SVC	Y
0015		0GM04,AAC/PKM Eglin	000260	$916,684.00	B513,B513	04/28/2004	$28,961,313.00	SVC	Y
0015		0GM04,AAC/PKM Eglin	000261	$2,941,030.00	B513,B513	04/28/2004	$28,961,313.00	SVC	Y
0016		0GM04,AAC/PKM Eglin	000131	$324,670.00	B513,B513	01/23/2004	$28,961,313.00	SVC	Y
0017		0GM04,AAC/PKM Eglin	000156	$1,386,000.00	B513,B513	02/12/2004	$28,961,313.00	SVC	Y
0018		0GM04,AAC/PKM Eglin	000215	$1,732,000.00	B513,B513	03/25/2004	$28,961,313.00	SVC	Y
0018	01	0GM04,AAC/PKM Eglin	000318	$16,900.00	B513,B513	06/16/2004	$28,961,313.00	SVC	Y
0019		0GM04,AAC/PKM Eglin	000311	$433,906.00	B513,B513	06/08/2004	$28,961,313.00	SVC	Y
0020		0GM04,AAC/PKM Eglin	000321	$650,000.00	B513,B513	06/18/2004	$28,961,313.00	SVC	Y

$28,961,313.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000077	$736,694.00	B513,B513	12/05/2002	$9,277,507.00	SVC	Y
0001	02	0GM04,AAC/PKM Eglin	000008	$1,031,366.00	B513,B513	10/16/2003	$9,277,507.00	SVC	Y
0001	03	0GM04,AAC/PKM Eglin	000154	$142,519.00	B513,B513	02/10/2004	$9,277,507.00	SVC	Y
0002		0GM04,AAC/PKM Eglin	000510	$95,808.00	B513,B513	09/10/2003	$9,277,507.00	SVC	Y
0002	01	0GM04,AAC/PKM Eglin	000135	$323,300.00	B513,B513	01/26/2004	$9,277,507.00	SVC	Y
0003		0GM04,AAC/PKM Eglin	000030	$307,491.00	B513,B513	10/27/2003	$9,277,507.00	SVC	Y
0003	02	0GM04,AAC/PKM Eglin	000214	$77,522.00	B513,B513	03/25/2004	$9,277,507.00	SVC	Y
0004		0GM04,AAC/PKM Eglin	000258	$650,000.00	B513,B513	04/26/2004	$9,277,507.00	SVC	Y
0004	01	0GM04,AAC/PKM Eglin	000306	$330,000.00	B513,B513	06/03/2004	$9,277,507.00	SVC	Y
0004	02	0GM04,AAC/PKM Eglin	000361	$32,500.00	B513,B513	07/21/2004	$9,277,507.00	SVC	Y

0G - AF Materiel Command

0005		0GM04,AAC/PKM Eglin	000299	$1,166,594.00	B513,B513	05/27/2004	$9,277,507.00	SVC	Y
0005	01	0GM04,AAC/PKM Eglin	000325	$150,000.00	B513,B513	06/23/2004	$9,277,507.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	000300	$2,833,991.00	B513,B513	05/27/2004	$9,277,507.00	SVC	Y
0006		0GM04,AAC/PKM Eglin	000301	$1,399,722.00	B513,B513	05/27/2004	$9,277,507.00	SVC	Y

$9,277,507.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000153	$150,000.00	B513,B513	03/15/2002	$2,847,606.00	SVC	Y
000101		0GM04,AAC/PKM Eglin	000274	$82,000.00	B513,B513	06/06/2002	$2,847,606.00	SVC	Y
0002		0GM04,AAC/PKM Eglin	000273	$271,000.00	B513,B513	05/05/2002	$2,847,606.00	SVC	Y
000203		0GM04,AAC/PKM Eglin	000270	$567,482.00	B513,B513	04/22/2003	$2,847,606.00	SVC	Y
0003		0GM04,AAC/PKM Eglin	000010	$58,955.00	B513,B513	10/10/2002	$2,847,606.00	SVC	Y
0003	10	0GM04,AAC/PKM Eglin	000204	$355,000.00	B513,B513	03/16/2004	$2,847,606.00	SVC	Y
0003	11	0GM04,AAC/PKM Eglin	000284	$199,312.00	B513,B513	05/20/2004	$2,847,606.00	SVC	Y
000301		0GM04,AAC/PKM Eglin	000078	$104,000.00	B513,B513	12/10/2002	$2,847,606.00	SVC	Y
000303		0GM04,AAC/PKM Eglin	000193	$261,300.00	B513,B513	03/06/2003	$2,847,606.00	SVC	Y
000304		0GM04,AAC/PKM Eglin	000227	$22,100.00	B513,B513	03/27/2003	$2,847,606.00	SVC	Y
000305		0GM04,AAC/PKM Eglin	000301	$103,882.00	B513,B513	05/06/2003	$2,847,606.00	SVC	Y
000306		0GM04,AAC/PKM Eglin	000361	$26,977.00	B513,B513	06/23/2003	$2,847,606.00	SVC	Y
000307		0GM04,AAC/PKM Eglin	000389	($23,000.00)	B513,B513	07/14/2003	$2,847,606.00	SVC	Y
000309		0GM04,AAC/PKM Eglin	000567	$52,007.00	B513,B513	09/30/2003	$2,847,606.00	SVC	Y
0004		0GM04,AAC/PKM Eglin	000548	$343,591.00	B513,B513	09/24/2003	$2,847,606.00	SVC	Y
0004	01	0GM04,AAC/PKM Eglin	000009	($155,182.00)	B513,B513	10/16/2003	$2,847,606.00	SVC	Y
0004	03	0GM04,AAC/PKM Eglin	000362	$250,000.00	B513,B513	07/21/2004	$2,847,606.00	SVC	Y

$2,847,606.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM14,AAC/YAK Eglin	000031	$89,392,965.00	1410,1410	04/30/2002	$340,035,040.00	S&OS	N
		0GM14,AAC/YAK Eglin	000032	$75,928,267.00	1410,1410	04/30/2002	$340,035,040.00	S&OS	N
	P00018	0GM14,AAC/YAK Eglin	000075	$95,204.00	1410,1410	05/17/2004	$340,035,040.00	S&OS	N

0G - AF Materiel Command

P00001	0GM14,AAC/YAK Eglin	000042	$353,687.00	1410,1410	06/14/2002	$340,035,040.00	S&OS	N
P00002	0GM14,AAC/YAK Eglin	000047	($51,166.00)	1410,1410	07/09/2002	$340,035,040.00	S&OS	N
P00003	0GM14,AAC/YAK Eglin	000046	$327,510.00	1410,1410	07/09/2002	$340,035,040.00	S&OS	N
P00004	0GM14,AAC/YAK Eglin	000048	$256,434.00	1410,1410	07/10/2002	$340,035,040.00	S&OS	N
P00004	0GM14,AAC/YAK Eglin	000049	$73,543,003.00	1410,1410	07/10/2002	$340,035,040.00	S&OS	N
P00005	0GM14,AAC/YAK Eglin	002010	$50,437,604.00	1410,1410	08/22/2002	$340,035,040.00	S&OS	N
P00005	0GM14,AAC/YAK Eglin	002011	$238,351.00	1410,1410	08/22/2002	$340,035,040.00	S&OS	N
P00006	0GM14,AAC/YAK Eglin	002016	$164,297.00	1410,1410	09/12/2002	$340,035,040.00	S&OS	N
P00007	0GM14,AAC/YAK Eglin	000003	$42,578,562.00	1410,1410	10/25/2002	$340,035,040.00	S&OS	N
P00007	0GM14,AAC/YAK Eglin	000004	$679,000.00	1410,1410	10/25/2002	$340,035,040.00	S&OS	N
P00009	0GM14,AAC/YAK Eglin	000022	$6,375.00	1410,1410	02/10/2003	$340,035,040.00	S&OS	N
P00009	0GM14,AAC/YAK Eglin	000023	$163,707.00	1410,1410	02/10/2003	$340,035,040.00	S&OS	N
P00011	0GM14,AAC/YAK Eglin	000038	$23,618.00	1410,1410	04/30/2003	$340,035,040.00	S&OS	N
P00011	0GM14,AAC/YAK Eglin	000039	$253,301.00	1410,1410	04/30/2003	$340,035,040.00	S&OS	N
P00012	0GM14,AAC/YAK Eglin	000052	$5,593,155.00	1410,1410	06/24/2003	$340,035,040.00	S&OS	N

$340,035,040.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000087	$1,652,755.00	5999,5999	04/17/2002	$6,849,704.00	S&OS	Y
P00014	0GM15,AAC/WMK Eglin	000005	$250,000.00	5998,5999	10/08/2003	$6,849,704.00	S&OS	Y
P00015	0GM15,AAC/WMK Eglin	000036	$443,000.00	5998,5999	01/12/2004	$6,849,704.00	S&OS	Y
P00017	0GM15,AAC/WMK Eglin	000066	$200,000.00	5998,5999	03/10/2004	$6,849,704.00	S&OS	Y
P00018	0GM15,AAC/WMK Eglin	000090	$106,746.00	5998,5999	04/23/2004	$6,849,704.00	S&OS	Y
P00019	0GM15,AAC/WMK Eglin	000104	$141,918.00	5998,5999	05/19/2004	$6,849,704.00	S&OS	Y
P00020	0GM15,AAC/WMK Eglin	000109	$125,000.00	5998,5999	06/07/2004	$6,849,704.00	S&OS	Y
P00021	0GM15,AAC/WMK Eglin	000120	$110,000.00	5998,5999	06/29/2004	$6,849,704.00	S&OS	Y
P00002	0GM15,AAC/WMK Eglin	002067	$671,698.00	5998,5999	08/12/2002	$6,849,704.00	S&OS	Y
P00003	0GM15,AAC/WMK Eglin	000022	$639,000.00	5998,5999	12/04/2002	$6,849,704.00	S&OS	Y
P00004	0GM15,AAC/WMK Eglin	000038	$306,545.00	5998,5999	01/16/2003	$6,849,704.00	S&OS	Y
P00005	0GM15,AAC/WMK Eglin	000044	$992,987.00	5998,5999	01/23/2003	$6,849,704.00	S&OS	Y
P00008	0GM15,AAC/WMK Eglin	000117	$392,811.00	5998,5999	05/27/2003	$6,849,704.00	S&OS	Y
P00009	0GM15,AAC/WMK Eglin	000119	$50,000.00	5998,5999	05/28/2003	$6,849,704.00	S&OS	Y
P00011	0GM15,AAC/WMK Eglin	000150	$210,054.00	5998,5999	07/15/2003	$6,849,704.00	S&OS	Y

0G - AF Materiel Command

P00012	0GM15,AAC/WMK Eglin	000176	$307,190.00	5998,5999	08/06/2003	$6,849,704.00	S&OS	Y
P00013	0GM15,AAC/WMK Eglin	000191	$250,000.00	5998,5999	09/10/2003	$6,849,704.00	S&OS	Y

$6,849,704.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	002056	$6,603,770.00	1550,1550	07/12/2002	$16,111,650.00	S&OS	Y
P00005	0GM15,AAC/WMK Eglin	000002	$231,601.00	1550,1550	10/07/2003	$16,111,650.00	S&OS	Y
P00006	0GM14,AAC/YAK Eglin	000022	$1,147,308.00	1550,1550	01/26/2004	$16,111,650.00	S&OS	Y
P00007	0GM14,AAC/YAK Eglin	000047	$471,657.00	1550,1550	04/09/2004	$16,111,650.00	S&OS	Y
P00008	0GM14,AAC/YAK Eglin	000077	$685,104.00	1550,1550	05/21/2004	$16,111,650.00	S&OS	Y
P00008	0GM14,AAC/YAK Eglin	000078	$1,119,551.00	1550,1550	05/21/2004	$16,111,650.00	S&OS	Y
P00001	0GM15,AAC/WMK Eglin	000015	$4,965,659.00	1550,1550	11/01/2002	$16,111,650.00	S&OS	Y
P00002	0GM15,AAC/WMK Eglin	000094	$87,000.00	1550,1550	04/17/2003	$16,111,650.00	S&OS	Y
P00003	0GM15,AAC/WMK Eglin	000111	$100,000.00	1550,1550	05/15/2003	$16,111,650.00	S&OS	Y
P00004	0GM15,AAC/WMK Eglin	000208	$700,000.00	1550,1550	09/16/2003	$16,111,650.00	S&OS	Y

$16,111,650.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000043	$1,023,146.00	1410,1410	02/19/2002	$6,106,569.00	S&OS	Y
P00018	0GM15,AAC/WMK Eglin	000072	$15,000.00	1410,1410	12/08/2003	$6,106,569.00	S&OS	Y
P00019	0GM11,AAC/YHK Eglin	000035	($15,000.00)	1410,1410	04/02/2004	$6,106,569.00	S&OS	Y
P00020	0GM11,AAC/YHK Eglin	000038	$15,000.00	1410,1410	04/09/2004	$6,106,569.00	S&OS	Y
P00001	0GM15,AAC/WMK Eglin	000050	$2,254,433.00	1410,1410	02/25/2002	$6,106,569.00	S&OS	Y
P00004	0GM15,AAC/WMK Eglin	000100	$996,825.00	1410,1410	05/08/2002	$6,106,569.00	S&OS	Y
P00005	0GM15,AAC/WMK Eglin	002003	$271,949.00	1410,1410	06/05/2002	$6,106,569.00	S&OS	Y
P00006	0GM15,AAC/WMK Eglin	002060	$274,821.00	1410,1410	07/29/2002	$6,106,569.00	S&OS	Y
P00007	0GM15,AAC/WMK Eglin	002068	$200,796.00	1410,1410	08/07/2002	$6,106,569.00	S&OS	Y
P00008	0GM15,AAC/WMK Eglin	002082	$28,192.00	1410,1410	08/26/2002	$6,106,569.00	S&OS	Y
P00009	0GM15,AAC/WMK Eglin	000019	$90,000.00	1410,1410	11/25/2002	$6,106,569.00	S&OS	Y
P00011	0GM15,AAC/WMK Eglin	000070	$232,500.00	1410,1410	03/19/2003	$6,106,569.00	S&OS	Y

0G - AF Materiel Command

P00012	0GM15,AAC/WMK Eglin	000114	$160,577.00	1410,1410	05/02/2003	$6,106,569.00	S&OS	Y
P00013	0GM15,AAC/WMK Eglin	000158	$331,874.00	1410,1410	07/15/2003	$6,106,569.00	S&OS	Y
P00015	0GM15,AAC/WMK Eglin	000209	$211,456.00	1410,1410	09/24/2003	$6,106,569.00	S&OS	Y

$6,106,569.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000019	$919,250.00	L014,L014	01/31/2002	$5,050,575.00	SVC	Y
	0GM14,AAC/YAK Eglin	000020	$2,508,974.00	L014,L014	01/31/2002	$5,050,575.00	SVC	Y
P00022	0GM14,AAC/YAK Eglin	000029	($30,480.00)	L014,L014	02/19/2004	$5,050,575.00	SVC	Y
P00023	0GM14,AAC/YAK Eglin	000040	($1,183,745.00)	L014,L014	03/25/2004	$5,050,575.00	SVC	Y
P00001	0GM14,AAC/YAK Eglin	000024	$241,518.00	L014,L014	03/11/2002	$5,050,575.00	SVC	Y
P00002	0GM14,AAC/YAK Eglin	000028	$47,000.00	L014,L014	04/17/2002	$5,050,575.00	SVC	Y
P00003	0GM14,AAC/YAK Eglin	000035	$199,892.00	L014,L014	05/16/2002	$5,050,575.00	SVC	Y
P00003	0GM14,AAC/YAK Eglin	000036	$5,920.00	L014,L014	05/16/2002	$5,050,575.00	SVC	Y
P00004	0GM14,AAC/YAK Eglin	000044	$265,645.00	L014,L014	06/14/2002	$5,050,575.00	SVC	Y
P00005	0GM14,AAC/YAK Eglin	000053	$7,380.00	L014,L014	07/31/2002	$5,050,575.00	SVC	Y
P00005	0GM14,AAC/YAK Eglin	000054	$18,000.00	L014,L014	07/31/2002	$5,050,575.00	SVC	Y
P00006	0GM14,AAC/YAK Eglin	002001	$136,033.00	L014,L014	08/01/2002	$5,050,575.00	SVC	Y
P00007	0GM14,AAC/YAK Eglin	002002	$100,679.00	L014,L014	08/02/2002	$5,050,575.00	SVC	Y
P00007	0GM14,AAC/YAK Eglin	002003	$124,669.00	L014,L014	08/02/2002	$5,050,575.00	SVC	Y
P00008	0GM14,AAC/YAK Eglin	002009	$95,000.00	L014,L014	08/19/2002	$5,050,575.00	SVC	Y
P00009	0GM14,AAC/YAK Eglin	002019	$80,525.00	L014,L014	09/30/2002	$5,050,575.00	SVC	Y
P00009	0GM14,AAC/YAK Eglin	002020	$9,605.00	L014,L014	09/30/2002	$5,050,575.00	SVC	Y
P00010	0GM14,AAC/YAK Eglin	000001	$78,427.00	L014,L014	10/04/2002	$5,050,575.00	SVC	Y
P00010	0GM14,AAC/YAK Eglin	000002	$61,000.00	L014,L014	10/04/2002	$5,050,575.00	SVC	Y
P00012	0GM14,AAC/YAK Eglin	000010	$11,877.00	L014,L014	12/03/2002	$5,050,575.00	SVC	Y
P00012	0GM14,AAC/YAK Eglin	000011	$104,735.00	L014,L014	12/03/2002	$5,050,575.00	SVC	Y
P00013	0GM14,AAC/YAK Eglin	000020	$6,400.00	L014,L014	02/04/2003	$5,050,575.00	SVC	Y
P00013	0GM14,AAC/YAK Eglin	000021	$12,000.00	L014,L014	02/04/2003	$5,050,575.00	SVC	Y
P00016	0GM14,AAC/YAK Eglin	000036	$16,046.00	L014,L014	04/30/2003	$5,050,575.00	SVC	Y
P00020	0GM14,AAC/YAK Eglin	000065	($91,757.00)	L014,L014	09/03/2003	$5,050,575.00	SVC	Y

$5,050,575.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM13,AAC/YVK Eglin	000010	$33,594,941.00	1425,1425	01/14/2002	$38,109,343.00	S&OS	Y
P00002	0GM13,AAC/YVK Eglin	000030	$643,290.00	1425,1425	06/06/2002	$38,109,343.00	S&OS	Y
P00004	0GM13,AAC/YVK Eglin	002006	$1,926,000.00	1425,1425	08/15/2002	$38,109,343.00	S&OS	Y
P00005	0GM13,AAC/YVK Eglin	000031	$250,000.00	1425,1425	03/07/2003	$38,109,343.00	S&OS	Y
P00006	0GM13,AAC/YVK Eglin	000032	$1,450,571.00	1425,1425	03/11/2003	$38,109,343.00	S&OS	Y
P00007	0GM13,AAC/YVK Eglin	000040	$244,541.00	1425,1425	04/22/2003	$38,109,343.00	S&OS	Y

$38,109,343.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM11,AAC/YHK Eglin	000012	$102,226,560.00	AC14,AC14	03/20/2002	$116,588,627.00	SVC	Y
P00019	0GM11,AAC/YHK Eglin	000002	$525,956.00	1095,AC14	11/12/2003	$116,588,627.00	SVC	Y
P00020	0GM11,AAC/YHK Eglin	000003	$225,610.00	1095,AC14	11/12/2003	$116,588,627.00	SVC	Y
P00023	0GM11,AAC/YHK Eglin	000040	$225,610.00	1095,AC14	04/12/2004	$116,588,627.00	SVC	Y
P00024	0GM11,AAC/YHK Eglin	000046	$250,000.00	1095,AC14	04/22/2004	$116,588,627.00	SVC	Y
P00027	0GM11,AAC/YHK Eglin	000062	$325,881.00	1095,AC14	07/07/2004	$116,588,627.00	SVC	Y
P00001	0GM11,AAC/YHK Eglin	000016	$85,248.00	AC14,AC14	04/19/2002	$116,588,627.00	SVC	Y
P00002	0GM11,AAC/YHK Eglin	000026	$1,651,312.00	AC14,AC14	06/28/2002	$116,588,627.00	SVC	Y
P00003	0GM11,AAC/YHK Eglin	002001	$15,878.00	1095,AC14	08/12/2002	$116,588,627.00	SVC	Y
P00004	0GM11,AAC/YHK Eglin	002014	$382,318.00	1095,AC14	09/26/2002	$116,588,627.00	SVC	Y
P00006	0GM11,AAC/YHK Eglin	000004	$2,105,401.00	1095,AC14	11/06/2002	$116,588,627.00	SVC	Y
P00009	0GM11,AAC/YHK Eglin	000010	$6,919,118.00	1095,AC14	12/31/2002	$116,588,627.00	SVC	Y
P00011	0GM11,AAC/YHK Eglin	000019	$233,042.00	1095,AC14	01/31/2003	$116,588,627.00	SVC	Y
P00013	0GM11,AAC/YHK Eglin	000030	$341,101.00	1095,AC14	04/08/2003	$116,588,627.00	SVC	Y
P00015	0GM11,AAC/YHK Eglin	000039	$225,610.00	1095,AC14	06/06/2003	$116,588,627.00	SVC	Y
P00016	0GM11,AAC/YHK Eglin	000048	$29,044.00	1095,AC14	08/15/2003	$116,588,627.00	SVC	Y
P00018	0GM11,AAC/YHK Eglin	000052	$820,938.00	1095,AC14	09/15/2003	$116,588,627.00	SVC	Y

$116,588,627.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00007	0GM04,AAC/PKM Eglin	000037	$16,531,172.00	D308,D308	10/27/2003	$52,191,766.00	IT	Y
P00007	0GM04,AAC/PKM Eglin	000038	$624,823.00	D308,D308	10/27/2003	$52,191,766.00	IT	Y
P00008	0GM04,AAC/PKM Eglin	000134	$65,758.00	D308,D308	01/23/2004	$52,191,766.00	IT	Y
P00009	0GM04,AAC/PKM Eglin	000256	$705,925.00	D308,D308	04/22/2004	$52,191,766.00	IT	Y
P00010	0GM04,AAC/PKM Eglin	000303	$500,000.00	D308,D308	05/11/2004	$52,191,766.00	IT	Y
P00011	0GM04,AAC/PKM Eglin	000328	$8,927,650.00	D308,D308	06/24/2004	$52,191,766.00	IT	Y
P00011	0GM04,AAC/PKM Eglin	000329	$570,000.00	D308,D308	06/24/2004	$52,191,766.00	IT	Y
P00002	0GM04,AAC/PKM Eglin	000049	$8,367,358.00	D308,D308	11/04/2002	$52,191,766.00	IT	Y
P00002	0GM04,AAC/PKM Eglin	000050	$600,000.00	D308,D308	11/04/2002	$52,191,766.00	IT	Y
P00003	0GM04,AAC/PKM Eglin	000283	$9,842,768.00	D308,D308	04/28/2003	$52,191,766.00	IT	Y
P00003	0GM04,AAC/PKM Eglin	000284	$600,000.00	D308,D308	04/28/2003	$52,191,766.00	IT	Y
P00004	0GM04,AAC/PKM Eglin	000530	$3,974,312.00	D308,D308	09/19/2003	$52,191,766.00	IT	Y
P00005	0GM04,AAC/PKM Eglin	000563	$548,588.00	D308,D308	09/29/2003	$52,191,766.00	IT	Y
P00006	0GM04,AAC/PKM Eglin	000568	$333,412.00	D308,D308	09/29/2003	$52,191,766.00	IT	Y

$52,191,766.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000021	$122,000.00	6115,6115	12/17/2001	$195,435,968.00	S&OS	Y
P00032	0GM15,AAC/WMK Eglin	000059	$35,771,088.00	6115,6115	03/01/2004	$195,435,968.00	S&OS	Y
P00033	0GM15,AAC/WMK Eglin	000067	$37,097,811.00	6115,6115	03/11/2004	$195,435,968.00	S&OS	Y
P00034	0GM15,AAC/WMK Eglin	000081	$49,748.00	6115,6115	04/09/2004	$195,435,968.00	S&OS	Y
P00001	0GM15,AAC/WMK Eglin	000027	$749,818.00	6115,6115	12/28/2001	$195,435,968.00	S&OS	Y
P00002	0GM15,AAC/WMK Eglin	000033	$204,123.00	6115,6115	01/22/2002	$195,435,968.00	S&OS	Y
P00003	0GM15,AAC/WMK Eglin	000045	$1,818,077.00	6115,6115	02/22/2002	$195,435,968.00	S&OS	Y
P00004	0GM15,AAC/WMK Eglin	000055	$685,170.00	6115,6115	03/05/2002	$195,435,968.00	S&OS	Y
P00005	0GM15,AAC/WMK Eglin	000066	$1,212,599.00	6115,6115	03/13/2002	$195,435,968.00	S&OS	Y
P00006	0GM15,AAC/WMK Eglin	000069	$2,599,836.00	6115,6115	03/15/2002	$195,435,968.00	S&OS	Y
P00007	0GM15,AAC/WMK Eglin	000078	$8,798,611.00	6115,6115	04/02/2002	$195,435,968.00	S&OS	Y
P00008	0GM15,AAC/WMK Eglin	000083	$1,786,796.00	6115,6115	04/02/2002	$195,435,968.00	S&OS	Y
P00009	0GM15,AAC/WMK Eglin	000091	$84,840.00	6115,6115	04/24/2002	$195,435,968.00	S&OS	Y

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P00010	0GM15,AAC/WMK Eglin	000102	$121,824.00	6115,6115	05/14/2002	$195,435,968.00	S&OS	Y
P00011	0GM15,AAC/WMK Eglin	002053	$7,568,236.00	6115,6115	07/17/2002	$195,435,968.00	S&OS	Y
P00012	0GM15,AAC/WMK Eglin	002063	$1,137,673.00	6115,6115	07/23/2002	$195,435,968.00	S&OS	Y
P00013	0GM15,AAC/WMK Eglin	002065	$544,874.00	6115,6115	08/01/2002	$195,435,968.00	S&OS	Y
P00014	0GM15,AAC/WMK Eglin	002078	$1,488,392.00	6115,6115	08/19/2002	$195,435,968.00	S&OS	Y
P00015	0GM15,AAC/WMK Eglin	002099	$828,744.00	6115,6115	09/06/2002	$195,435,968.00	S&OS	Y
P00016	0GM15,AAC/WMK Eglin	002112	$94,416.00	6115,6115	09/20/2002	$195,435,968.00	S&OS	Y
P00017	0GM15,AAC/WMK Eglin	002131	$567,975.00	6115,6115	09/30/2002	$195,435,968.00	S&OS	Y
P00018	0GM15,AAC/WMK Eglin	000012	$129,419.00	6115,6115	10/25/2002	$195,435,968.00	S&OS	Y
P00019	0GM15,AAC/WMK Eglin	000018	$39,753,274.00	6115,6115	11/19/2002	$195,435,968.00	S&OS	Y
P00020	0GM15,AAC/WMK Eglin	000029	$2,246,034.00	6115,6115	12/20/2002	$195,435,968.00	S&OS	Y
P00021	0GM15,AAC/WMK Eglin	000087	$122,788.00	6115,6115	04/01/2003	$195,435,968.00	S&OS	Y
P00023	0GM15,AAC/WMK Eglin	000095	$7,134,132.00	6115,6115	04/15/2003	$195,435,968.00	S&OS	Y
P00025	0GM15,AAC/WMK Eglin	000126	$12,820,549.00	6115,6115	06/04/2003	$195,435,968.00	S&OS	Y
P00027	0GM15,AAC/WMK Eglin	000159	$154,198.00	6115,6115	07/11/2003	$195,435,968.00	S&OS	Y
P00028	0GM15,AAC/WMK Eglin	000177	$21,784,923.00	6115,6115	08/07/2003	$195,435,968.00	S&OS	Y
P00029	0GM15,AAC/WMK Eglin	000198	$7,958,000.00	6115,6115	09/18/2003	$195,435,968.00	S&OS	Y

$195,435,968.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000060	$7,330,182.00	1095,1095	02/22/2002	$59,657,762.00	S&OS	Y
P00008	0GM15,AAC/WMK Eglin	000007	$16,699,655.00	1095,1095	10/14/2003	$59,657,762.00	S&OS	Y
P00009	0GM12,AAC/YUK Eglin	000016	$9,999,886.00	1095,1095	12/16/2003	$59,657,762.00	S&OS	Y
P00010	0GM12,AAC/YUK Eglin	000019	$7,999,697.00	1095,1095	01/12/2004	$59,657,762.00	S&OS	Y
P00003	0GM15,AAC/WMK Eglin	000057	$16,110,471.00	1095,1095	02/28/2003	$59,657,762.00	S&OS	Y
P00003	0GM15,AAC/WMK Eglin	000058	$126,404.00	1095,1095	02/28/2003	$59,657,762.00	S&OS	Y
P00005	0GM15,AAC/WMK Eglin	000163	$151,288.00	1095,1095	07/11/2003	$59,657,762.00	S&OS	Y
P00005	0GM15,AAC/WMK Eglin	000164	$1,198,585.00	1095,1095	07/11/2003	$59,657,762.00	S&OS	Y
P00006	0GM15,AAC/WMK Eglin	000185	$41,594.00	1095,1095	08/19/2003	$59,657,762.00	S&OS	Y

$59,657,762.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM12,AAC/YUK Eglin	000038	$5,079,156.00	1325,1325	04/12/2002	$47,229,481.00	S&OS	Y
	P00009	0GM12,AAC/YUK Eglin	000005	$39,186.00	1325,1325	11/07/2003	$47,229,481.00	S&OS	Y
	P00011	0GM12,AAC/YUK Eglin	000062	($19,017.00)	1325,1325	04/02/2004	$47,229,481.00	S&OS	Y
	P00012	0GM12,AAC/YUK Eglin	000075	$87,518.00	1325,1325	05/05/2004	$47,229,481.00	S&OS	Y
	P00013	0GM12,AAC/YUK Eglin	000108	$7,794,734.00	1325,1325	06/30/2004	$47,229,481.00	S&OS	Y
	P00014	0GM12,AAC/YUK Eglin	000104	$163,346.00	1325,1325	06/30/2004	$47,229,481.00	S&OS	Y
	P00016	0GM12,AAC/YUK Eglin	000114	$20,775.00	1325,1325	07/16/2004	$47,229,481.00	S&OS	Y
	P00017	0GM12,AAC/YUK Eglin	000115	($2,216,300.00)	1325,1325	07/20/2004	$47,229,481.00	S&OS	Y
P00001		0GM12,AAC/YUK Eglin	002020	$21,013,000.00	1325,1325	09/30/2002	$47,229,481.00	S&OS	Y
P00002		0GM12,AAC/YUK Eglin	000008	$48,840.00	1325,1325	12/23/2002	$47,229,481.00	S&OS	Y
P00003		0GM12,AAC/YUK Eglin	000017	$82,064.00	1325,1325	01/22/2003	$47,229,481.00	S&OS	Y
P00004		0GM12,AAC/YUK Eglin	000027	$11,638,591.00	1325,1325	03/18/2003	$47,229,481.00	S&OS	Y
P00006		0GM12,AAC/YUK Eglin	000039	$609,945.00	1325,1325	04/30/2003	$47,229,481.00	S&OS	Y
P00007		0GM12,AAC/YUK Eglin	000045	$305,070.00	1325,1325	05/30/2003	$47,229,481.00	S&OS	Y
P00008		0GM12,AAC/YUK Eglin	000054	$347,256.00	1325,1325	06/27/2003	$47,229,481.00	S&OS	Y

$47,229,481.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM12,AAC/YUK Eglin	002004	$1,643,040.00	AC55,AC55	07/23/2002	$15,317,524.00	SVC	Y
	P00018	0GM12,AAC/YUK Eglin	000002	$228,185.00	AC55,AC55	10/07/2003	$15,317,524.00	SVC	Y
	P00021	0GM12,AAC/YUK Eglin	000009	$693,000.00	AC55,AC55	11/13/2003	$15,317,524.00	SVC	Y
	P00023	0GM12,AAC/YUK Eglin	000014	$25,363.00	AC55,AC55	12/09/2003	$15,317,524.00	SVC	Y
	P00025	0GM12,AAC/YUK Eglin	000034	$250,767.00	AC55,AC55	02/18/2004	$15,317,524.00	SVC	Y
	P00026	0GM12,AAC/YUK Eglin	000038	$87,042.00	AC55,AC55	03/01/2004	$15,317,524.00	SVC	Y
	P00027	0GM12,AAC/YUK Eglin	000045	$393,601.00	AC55,AC55	03/05/2004	$15,317,524.00	SVC	Y
	P00028	0GM12,AAC/YUK Eglin	000051	$4,117.00	AC55,AC55	03/22/2004	$15,317,524.00	SVC	Y
	P00029	0GM12,AAC/YUK Eglin	000057	$1,000,000.00	AC55,AC55	04/01/2004	$15,317,524.00	SVC	Y
	P00031	0GM12,AAC/YUK Eglin	000070	$1,039,900.00	AC55,AC55	04/26/2004	$15,317,524.00	SVC	Y
	P00032	0GM12,AAC/YUK Eglin	000076	($494,447.00)	AC55,AC55	05/13/2004	$15,317,524.00	SVC	Y
	P00035	0GM12,AAC/YUK Eglin	000091	$127,000.00	AC55,AC55	05/28/2004	$15,317,524.00	SVC	Y
	P00036	0GM12,AAC/YUK Eglin	000092	$116,065.00	AC55,AC55	06/04/2004	$15,317,524.00	SVC	Y

0G - AF Materiel Command

	P00037	0GM12,AAC/YUK Eglin	000094	$16,969.00	AC55,AC55	06/07/2004	$15,317,524.00	SVC	Y
	P00038	0GM12,AAC/YUK Eglin	000102	$8,285.00	AC55,AC55	06/28/2004	$15,317,524.00	SVC	Y
	P00039	0GM12,AAC/YUK Eglin	000111	$199,041.00	AC55,AC55	07/09/2004	$15,317,524.00	SVC	Y
	P00040	0GM12,AAC/YUK Eglin	000116	$49,287.00	AC55,AC55	07/20/2004	$15,317,524.00	SVC	Y
P00001		0GM12,AAC/YUK Eglin	002007	$277,210.00	1325,AC55	07/31/2002	$15,317,524.00	SVC	Y
P00002		0GM12,AAC/YUK Eglin	000001	$550,000.00	AC55,AC55	10/22/2002	$15,317,524.00	SVC	Y
P00003		0GM12,AAC/YUK Eglin	000016	$672,823.00	AC55,AC55	01/22/2003	$15,317,524.00	SVC	Y
P00004		0GM12,AAC/YUK Eglin	000019	$120,445.00	AC55,AC55	02/04/2003	$15,317,524.00	SVC	Y
P00006		0GM12,AAC/YUK Eglin	000034	$1,347,786.00	AC55,AC55	04/01/2003	$15,317,524.00	SVC	Y
P00007		0GM12,AAC/YUK Eglin	000035	$2,294,651.00	AC55,AC55	04/07/2003	$15,317,524.00	SVC	Y
P00008		0GM12,AAC/YUK Eglin	000040	$143,189.00	AC55,AC55	05/02/2003	$15,317,524.00	SVC	Y
P00009		0GM12,AAC/YUK Eglin	000044	$200,000.00	AC55,AC55	05/16/2003	$15,317,524.00	SVC	Y
P00010		0GM12,AAC/YUK Eglin	000047	$136,870.00	AC55,AC55	06/06/2003	$15,317,524.00	SVC	Y
P00011		0GM12,AAC/YUK Eglin	000053	$1,826,448.00	AC55,AC55	06/26/2003	$15,317,524.00	SVC	Y
P00012		0GM12,AAC/YUK Eglin	000061	$137,094.00	AC55,AC55	08/22/2003	$15,317,524.00	SVC	Y
P00013		0GM12,AAC/YUK Eglin	000065	$99,992.00	AC55,AC55	08/29/2003	$15,317,524.00	SVC	Y
P00014		0GM12,AAC/YUK Eglin	000067	$1,255,226.00	AC55,AC55	09/10/2003	$15,317,524.00	SVC	Y
P00015		0GM12,AAC/YUK Eglin	000069	$374,128.00	AC55,AC55	09/19/2003	$15,317,524.00	SVC	Y
P00017		0GM12,AAC/YUK Eglin	000074	($160,204.00)	AC55,AC55	09/29/2003	$15,317,524.00	SVC	Y

$15,317,524.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM04,AAC/PKM Eglin	000076	$1,529,792.00	R425,R425	11/13/2002	$4,101,770.00	SVC	Y
	P00004	0GM04,AAC/PKM Eglin	000085	$486,570.00	R425,R425	12/02/2003	$4,101,770.00	SVC	Y
	P00006	0GM04,AAC/PKM Eglin	000129	$1,605,408.00	R425,R425	01/20/2004	$4,101,770.00	SVC	Y
P00002		0GM04,AAC/PKM Eglin	000502	$480,000.00	R425,R425	08/29/2003	$4,101,770.00	SVC	Y

$4,101,770.00

F0863502C0100

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM15,AAC/WMK Eglin	002044	$1,507,894.00	1385,1385	06/28/2002	$18,828,142.00	S&OS	Y

0G - AF Materiel Command

	P00013	0GM15,AAC/WMK Eglin	000015	$1,916,124.00	1385,1385	11/03/2003	$18,828,142.00	S&OS	Y
	P00015	0GM15,AAC/WMK Eglin	000028	$51,519.00	1385,1385	12/08/2003	$18,828,142.00	S&OS	Y
	P00017	0GM15,AAC/WMK Eglin	000039	$2,736.00	1385,1385	01/22/2004	$18,828,142.00	S&OS	Y
	P00018	0GM15,AAC/WMK Eglin	000050	$93,533.00	1385,1385	02/24/2004	$18,828,142.00	S&OS	Y
	P00019	0GM15,AAC/WMK Eglin	000053	$6,373.00	1385,1385	02/26/2004	$18,828,142.00	S&OS	Y
	P00020	0GM15,AAC/WMK Eglin	000057	$4,014,278.00	1385,1385	02/27/2004	$18,828,142.00	S&OS	Y
	P00021	0GM15,AAC/WMK Eglin	000073	$297,177.00	1385,1385	03/29/2004	$18,828,142.00	S&OS	Y
	P00022	0GM15,AAC/WMK Eglin	000079	$9,853.00	1385,1385	04/09/2004	$18,828,142.00	S&OS	Y
	P00023	0GM15,AAC/WMK Eglin	000080	$2,455,877.00	1385,1385	04/09/2004	$18,828,142.00	S&OS	Y
	P00024	0GM15,AAC/WMK Eglin	000088	$101,903.00	1385,1385	04/23/2004	$18,828,142.00	S&OS	Y
	P00025	0GM15,AAC/WMK Eglin	000091	$19,071.00	1385,1385	04/28/2004	$18,828,142.00	S&OS	Y
	P00026	0GM15,AAC/WMK Eglin	000099	$424,938.00	1385,1385	05/07/2004	$18,828,142.00	S&OS	Y
	P00027	0GM15,AAC/WMK Eglin	000122	$3,371,064.00	1385,1385	07/01/2004	$18,828,142.00	S&OS	Y
	P00028	0GM15,AAC/WMK Eglin	000131	$170,014.00	1385,1385	07/20/2004	$18,828,142.00	S&OS	Y
P00001		0GM15,AAC/WMK Eglin	002055	$59,602.00	1385,1385	07/24/2002	$18,828,142.00	S&OS	Y
P00002		0GM15,AAC/WMK Eglin	002116	$952,721.00	1385,1385	09/23/2002	$18,828,142.00	S&OS	Y
P00004		0GM15,AAC/WMK Eglin	000037	$1,376,949.00	1385,1385	01/16/2003	$18,828,142.00	S&OS	Y
P00005		0GM15,AAC/WMK Eglin	000061	$825,495.00	1385,1385	03/05/2003	$18,828,142.00	S&OS	Y
P00006		0GM15,AAC/WMK Eglin	000098	$592,487.00	1385,1385	04/18/2003	$18,828,142.00	S&OS	Y
P00007		0GM15,AAC/WMK Eglin	000118	$40,251.00	1385,1385	05/28/2003	$18,828,142.00	S&OS	Y
P00008		0GM15,AAC/WMK Eglin	000138	$318,336.00	1385,1385	06/12/2003	$18,828,142.00	S&OS	Y
P00009		0GM15,AAC/WMK Eglin	000162	$147,545.00	1385,1385	07/23/2003	$18,828,142.00	S&OS	Y
P00012		0GM15,AAC/WMK Eglin	000213	$72,402.00	1385,1385	09/26/2003	$18,828,142.00	S&OS	Y

$18,828,142.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM04,AAC/PKM Eglin	000201	$400,000.00	AD26,AD26	04/30/2002	$2,300,000.00	SVC	Y
	P00005	0GM04,AAC/PKM Eglin	000054	$400,000.00	AD26,AD26	11/07/2003	$2,300,000.00	SVC	Y
	P00007	0GM04,AAC/PKM Eglin	000239	$550,000.00	AD26,AD26	04/12/2004	$2,300,000.00	SVC	Y
P00002		0GM04,AAC/PKM Eglin	000091	$600,000.00	AD26,AD26	12/11/2002	$2,300,000.00	SVC	Y
P00003		0GM04,AAC/PKM Eglin	000321	$350,000.00	AD26,AD26	05/21/2003	$2,300,000.00	SVC	Y

$2,300,000.00

0G - AF Materiel Command

F0863502C0110

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM04,AAC/PKM Eglin	002094	$814,568.00	AC67,AC67	08/23/2002	$1,966,613.00	SVC	N
P00007	0GM04,AAC/PKM Eglin	000196	$140,600.00	AC67,AC67	03/04/2004	$1,966,613.00	SVC	N
P00008	0GM04,AAC/PKM Eglin	000240	$120,000.00	AC67,AC67	04/12/2004	$1,966,613.00	SVC	N
P00009	0GM04,AAC/PKM Eglin	000270	$50,000.00	AC67,AC67	05/04/2004	$1,966,613.00	SVC	N
P00001	0GM04,AAC/PKM Eglin	000106	$8,250.00	AC67,AC67	12/23/2002	$1,966,613.00	SVC	N
P00002	0GM04,AAC/PKM Eglin	000136	$737,645.00	AC67,AC67	01/23/2003	$1,966,613.00	SVC	N
P00003	0GM04,AAC/PKM Eglin	000255	$87,300.00	AC67,AC67	04/02/2003	$1,966,613.00	SVC	N
P00005	0GM04,AAC/PKM Eglin	000408	$8,250.00	AC67,AC67	07/22/2003	$1,966,613.00	SVC	N

$1,966,613.00

F0863502C0154

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM04,AAC/PKM Eglin	002133	$1,000,000.00	R425,R425	09/24/2002	$2,204,439.00	SVC	N
P00002	0GM04,AAC/PKM Eglin	000169	$1,204,439.00	6910,R425	02/13/2003	$2,204,439.00	SVC	N

$2,204,439.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM11,AAC/YHK Eglin	002012	$17,238,580.00	1095,1095	09/20/2002	$21,738,252.00	S&OS	Y
P00002	0GM11,AAC/YHK Eglin	000005	$175,000.00	1095,1095	11/08/2002	$21,738,252.00	S&OS	Y
P00005	0GM11,AAC/YHK Eglin	000013	$2,800,000.00	1095,1095	01/27/2003	$21,738,252.00	S&OS	Y
P00006	0GM11,AAC/YHK Eglin	000015	$1,500,000.00	1095,1095	01/30/2003	$21,738,252.00	S&OS	Y
P00009	0GM11,AAC/YHK Eglin	000034	$24,672.00	1095,1095	04/30/2003	$21,738,252.00	S&OS	Y
P00011	0GM11,AAC/YHK Eglin	000050	($27,910.00)	1095,1095	08/21/2003	$21,738,252.00	S&OS	Y
PZ0007	0GM11,AAC/YHK Eglin	000029	($994,073.00)	1095,1095	03/24/2003	$21,738,252.00	S&OS	Y

$21,738,252.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM04,AAC/PKM Eglin	002116	$0.00	R425,R425	03/15/2002	$3,005,392.00	SVC	Y
0001	0GM04,AAC/PKM Eglin	000155	$100,000.00	R425,R425	03/18/2002	$3,005,392.00	SVC	Y
0002	0GM04,AAC/PKM Eglin	000249	$104,993.00	R425,R425	06/10/2002	$3,005,392.00	SVC	Y
0003	0GM04,AAC/PKM Eglin	000248	$125,000.00	R425,R425	06/10/2002	$3,005,392.00	SVC	Y
0004	0GM04,AAC/PKM Eglin	002028	$89,910.00	R425,R425	07/18/2002	$3,005,392.00	SVC	Y
0005	0GM04,AAC/PKM Eglin	002029	$166,939.00	R425,R425	07/18/2002	$3,005,392.00	SVC	Y
0006	0GM04,AAC/PKM Eglin	002019	$134,496.00	R425,R425	07/18/2002	$3,005,392.00	SVC	Y
0007	0GM04,AAC/PKM Eglin	002020	$99,992.00	R425,R425	07/18/2002	$3,005,392.00	SVC	Y
0008	0GM04,AAC/PKM Eglin	002021	$140,959.00	R425,R425	07/18/2002	$3,005,392.00	SVC	Y
0009	0GM04,AAC/PKM Eglin	002125	$121,840.00	R425,R425	09/24/2002	$3,005,392.00	SVC	Y
0010	0GM04,AAC/PKM Eglin	000175	$53,412.00	R425,R425	02/20/2003	$3,005,392.00	SVC	Y
0011	0GM04,AAC/PKM Eglin	000293	$125,000.00	R425,R425	05/05/2003	$3,005,392.00	SVC	Y
0012	0GM04,AAC/PKM Eglin	000294	$150,000.00	R425,R425	05/05/2003	$3,005,392.00	SVC	Y
0013	0GM04,AAC/PKM Eglin	000295	$130,000.00	R425,R425	05/05/2003	$3,005,392.00	SVC	Y
0014	0GM04,AAC/PKM Eglin	000296	$105,000.00	R425,R425	05/05/2003	$3,005,392.00	SVC	Y
0015	0GM04,AAC/PKM Eglin	000297	$105,000.00	R425,R425	05/05/2003	$3,005,392.00	SVC	Y
0016	0GM04,AAC/PKM Eglin	000355	$144,361.00	R425,R425	06/18/2003	$3,005,392.00	SVC	Y
0017	0GM04,AAC/PKM Eglin	000384	$166,729.00	R425,R425	07/10/2003	$3,005,392.00	SVC	Y
0018	0GM04,AAC/PKM Eglin	000385	$39,995.00	R425,R425	07/10/2003	$3,005,392.00	SVC	Y
0019	0GM04,AAC/PKM Eglin	000421	$134,944.00	R425,R425	07/30/2003	$3,005,392.00	SVC	Y
0020	0GM04,AAC/PKM Eglin	000213	$264,928.00	R425,R425	03/24/2004	$3,005,392.00	SVC	Y
0021	0GM04,AAC/PKM Eglin	000304	$40,236.00	R425,R425	06/02/2004	$3,005,392.00	SVC	Y
0022	0GM04,AAC/PKM Eglin	000337	$461,658.00	R425,R425	07/02/2004	$3,005,392.00	SVC	Y

$3,005,392.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM11,AAC/YHK Eglin	002007	$623,955.00	AC57,AC57	08/09/2002	$8,640,426.00	SVC	Y
000102		0GM11,AAC/YHK Eglin	000008	$60,770.00	AC57,AC57	12/20/2002	$8,640,426.00	SVC	Y
0002		0GM11,AAC/YHK Eglin	000006	$1,224,364.00	AC57,AC57	11/27/2002	$8,640,426.00	SVC	Y
0002	06	0GM11,AAC/YHK Eglin	000006	$430,335.00	AC57,AC57	11/21/2003	$8,640,426.00	SVC	Y

0G - AF Materiel Command

0002	07	0GM11,AAC/YHK Eglin	000012	$343,030.00	AC57,AC57	01/09/2004	$8,640,426.00	SVC	Y
0002	08	0GM11,AAC/YHK Eglin	000056	$57,596.00	AC57,AC57	05/19/2004	$8,640,426.00	SVC	Y
000201		0GM11,AAC/YHK Eglin	000023	$1,053,230.00	AC57,AC57	02/20/2003	$8,640,426.00	SVC	Y
000202		0GM11,AAC/YHK Eglin	000024	$473,070.00	AC57,AC57	02/27/2003	$8,640,426.00	SVC	Y
000203		0GM11,AAC/YHK Eglin	000035	$75,624.00	AC57,AC57	05/20/2003	$8,640,426.00	SVC	Y
000204		0GM11,AAC/YHK Eglin	000041	$81,677.00	AC57,AC57	06/17/2003	$8,640,426.00	SVC	Y
000205		0GM11,AAC/YHK Eglin	000051	$79,234.00	AC57,AC57	08/29/2003	$8,640,426.00	SVC	Y
0003		0GM11,AAC/YHK Eglin	000022	$375,066.00	AC57,AC57	03/04/2004	$8,640,426.00	SVC	Y
0003	01	0GM11,AAC/YHK Eglin	000037	$399,981.00	AC57,AC57	04/02/2004	$8,640,426.00	SVC	Y
0003	02	0GM11,AAC/YHK Eglin	000045	$394,981.00	AC57,AC57	04/21/2004	$8,640,426.00	SVC	Y
0004		0GM11,AAC/YHK Eglin	000034	$785,115.00	AC57,AC57	03/31/2004	$8,640,426.00	SVC	Y
0005		0GM11,AAC/YHK Eglin	000042	$1,182,398.00	AC57,AC57	04/20/2004	$8,640,426.00	SVC	Y
0006		0GM11,AAC/YHK Eglin	000060	$1,000,000.00	AC57,AC57	06/29/2004	$8,640,426.00	SVC	Y

$8,640,426.00

F0863503C0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM15,AAC/WMK Eglin	000128	$3,000,000.00	AC25,AC25	05/21/2003	$25,699,602.00	SVC	Y
	P00004	0GM15,AAC/WMK Eglin	000018	$14,627,000.00	AC25,AC25	11/14/2003	$25,699,602.00	SVC	Y
	P00007	0GM14,AAC/YAK Eglin	000039	$2,000,000.00	AC25,AC25	03/19/2004	$25,699,602.00	SVC	Y
	P00009	0GM13,AAC/YVK Eglin	000034	$327,000.00	AC25,AC25	04/29/2004	$25,699,602.00	SVC	Y
	P00010	0GM13,AAC/YVK Eglin	000046	$467,074.00	AC25,AC25	06/14/2004	$25,699,602.00	SVC	Y
	P00011	0GM14,AAC/YAK Eglin	000084	$1,494,638.00	AC25,AC25	07/01/2004	$25,699,602.00	SVC	Y
	P00012	0GM13,AAC/YVK Eglin	000049	$483,890.00	AC25,AC25	07/01/2004	$25,699,602.00	SVC	Y
P00001		0GM15,AAC/WMK Eglin	000166	$3,090,000.00	AC25,AC25	07/23/2003	$25,699,602.00	SVC	Y
P00002		0GM15,AAC/WMK Eglin	000186	$210,000.00	AC25,AC25	08/26/2003	$25,699,602.00	SVC	Y

$25,699,602.00

F0863503C0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM12,AAC/YUK Eglin	000020	$16,500,000.00	AC55,AC55	02/10/2003	$39,462,587.00	SVC	Y
	P00004	0GM12,AAC/YUK Eglin	000003	$21,939,860.00	AC55,AC55	11/05/2003	$39,462,587.00	SVC	Y

0G - AF Materiel Command

	P00005	0GM12,AAC/YUK Eglin	000043	$42,836.00	AC55,AC55	03/05/2004	$39,462,587.00	SVC	Y
	P00006	0GM12,AAC/YUK Eglin	000086	$799,232.00	AC55,AC55	05/28/2004	$39,462,587.00	SVC	Y
	P00007	0GM12,AAC/YUK Eglin	000097	$180,659.00	AC55,AC55	06/16/2004	$39,462,587.00	SVC	Y
P00001		0GM12,AAC/YUK Eglin	000048	($3,500,000.00)	AC55,AC55	06/06/2003	$39,462,587.00	SVC	Y

$39,462,587.00

F0863503C0010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM13,AAC/YVK Eglin	000010	$36,091,724.00	1425,1425	11/18/2002	$43,383,476.00	S&OS	Y
	P00009	0GM13,AAC/YVK Eglin	000014	$30,000.00	1425,1425	01/14/2004	$43,383,476.00	S&OS	Y
	P00011	0GM13,AAC/YVK Eglin	000029	($15,114.00)	1425,1425	03/19/2004	$43,383,476.00	S&OS	Y
P00001		0GM13,AAC/YVK Eglin	000029	$4,888,398.00	1425,1425	03/05/2003	$43,383,476.00	S&OS	Y
P00002		0GM13,AAC/YVK Eglin	000035	$1,803,393.00	1425,1425	03/19/2003	$43,383,476.00	S&OS	Y
P00004		0GM13,AAC/YVK Eglin	000053	$455,961.00	1425,1425	07/11/2003	$43,383,476.00	S&OS	Y
P00005		0GM13,AAC/YVK Eglin	000066	($31,488.00)	1425,1425	09/25/2003	$43,383,476.00	S&OS	Y
P00006		0GM13,AAC/YVK Eglin	000067	$114,000.00	1425,1425	09/25/2003	$43,383,476.00	S&OS	Y

$43,383,476.00

F0863503C0014

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM15,AAC/WMK Eglin	000130	$955,957.00	AC55,AC55	05/14/2003	$1,589,644.00	SVC	N
	P00002	0GM15,AAC/WMK Eglin	000019	$69,982.00	AC55,AC55	11/14/2003	$1,589,644.00	SVC	N
	P00003	0GM15,AAC/WMK Eglin	000074	$563,705.00	AC55,AC55	03/12/2004	$1,589,644.00	SVC	N

$1,589,644.00

F0863503C0018

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM11,AAC/YHK Eglin	000038	$2,400,000.00	1095,1095	06/03/2003	$15,801,466.00	S&OS	N
	P00003	0GM11,AAC/YHK Eglin	000001	$10,025,070.00	1095,1095	10/31/2003	$15,801,466.00	S&OS	N
	P00006	0GM11,AAC/YHK Eglin	000026	$1,200,897.00	1095,1095	03/09/2004	$15,801,466.00	S&OS	N

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P00007	0GM11,AAC/YHK Eglin	000051	$758,600.00	1095,1095	04/30/2004	$15,801,466.00	S&OS	N
P00008	0GM11,AAC/YHK Eglin	000059	$702,349.00	1095,1095	05/28/2004	$15,801,466.00	S&OS	N
P00009	0GM11,AAC/YHK Eglin	000061	$304,985.00	1095,1095	07/07/2004	$15,801,466.00	S&OS	N
P00010	0GM11,AAC/YHK Eglin	000064	$409,565.00	1095,1095	07/20/2004	$15,801,466.00	S&OS	N

$15,801,466.00

F0863503C0021

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM11,AAC/YHK Eglin	000031	$4,899,872.00	1095,1095	04/16/2003	$155,699,531.00	S&OS	N
	0GM11,AAC/YHK Eglin	000032	$58,899,371.00	1095,1095	04/16/2003	$155,699,531.00	S&OS	N
P00005	0GM11,AAC/YHK Eglin	000009	$95,718.00	1095,1095	12/30/2003	$155,699,531.00	S&OS	N
P00005	0GM11,AAC/YHK Eglin	000010	$53,354,704.00	1095,1095	12/30/2003	$155,699,531.00	S&OS	N
P00006	0GM11,AAC/YHK Eglin	000023	$371,775.00	1095,1095	03/05/2004	$155,699,531.00	S&OS	N
P00007	0GM11,AAC/YHK Eglin	000024	$1,102,000.00	1095,1095	03/09/2004	$155,699,531.00	S&OS	N
P00008	0GM11,AAC/YHK Eglin	000031	$11,114,755.00	1095,1095	03/24/2004	$155,699,531.00	S&OS	N
P00009	0GM11,AAC/YHK Eglin	000047	$74,120.00	1095,1095	04/29/2004	$155,699,531.00	S&OS	N
P00009	0GM11,AAC/YHK Eglin	000048	$518,840.00	1095,1095	04/29/2004	$155,699,531.00	S&OS	N
P00010	0GM11,AAC/YHK Eglin	000052	$30,930.00	1095,1095	04/30/2004	$155,699,531.00	S&OS	N
P00011	0GM11,AAC/YHK Eglin	000055	$250,000.00	1095,1095	05/18/2004	$155,699,531.00	S&OS	N
P00003	0GM11,AAC/YHK Eglin	000046	$388,742.00	1095,1095	07/31/2003	$155,699,531.00	S&OS	N
P00004	0GM11,AAC/YHK Eglin	000053	$24,598,704.00	1095,1095	09/16/2003	$155,699,531.00	S&OS	N

$155,699,531.00

F0863503C0022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM11,AAC/YHK Eglin	000022	$116,855,700.00	1095,1095	02/13/2003	$117,328,448.00	S&OS	Y
P00002	0GM11,AAC/YHK Eglin	000008	$367,347.00	1095,1095	12/17/2003	$117,328,448.00	S&OS	Y
P00004	0GM11,AAC/YHK Eglin	000053	$13,392.00	1095,1095	05/13/2004	$117,328,448.00	S&OS	Y
P00005	0GM11,AAC/YHK Eglin	000063	$92,009.00	1095,1095	07/16/2004	$117,328,448.00	S&OS	Y

$117,328,448.00

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F0863503C0031

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000028	$105,365.00	1410,1410	03/25/2003	$208,971,571.00	S&OS	N
	0GM14,AAC/YAK Eglin	000029	$95,697,888.00	1410,1410	03/25/2003	$208,971,571.00	S&OS	N
P00010	0GM14,AAC/YAK Eglin	000012	$3,893,403.00	1410,1410	12/16/2003	$208,971,571.00	S&OS	N
P00012	0GM14,AAC/YAK Eglin	000015	$812,783.00	1410,1410	01/12/2004	$208,971,571.00	S&OS	N
P00012	0GM14,AAC/YAK Eglin	000016	$26,240.00	1410,1410	01/12/2004	$208,971,571.00	S&OS	N
P00013	0GM14,AAC/YAK Eglin	000017	$632,297.00	1410,1410	01/14/2004	$208,971,571.00	S&OS	N
P00014	0GM14,AAC/YAK Eglin	000021	$197,201.00	1410,1410	01/21/2004	$208,971,571.00	S&OS	N
P00015	0GM14,AAC/YAK Eglin	000034	$3,159,000.00	1410,1410	03/03/2004	$208,971,571.00	S&OS	N
P00016	0GM14,AAC/YAK Eglin	000033	$52,656,894.00	1410,1410	03/03/2004	$208,971,571.00	S&OS	N
P00017	0GM14,AAC/YAK Eglin	000044	$224,958.00	1410,1410	03/26/2004	$208,971,571.00	S&OS	N
P00018	0GM14,AAC/YAK Eglin	000052	$25,424,634.00	1410,1410	04/14/2004	$208,971,571.00	S&OS	N
P00002	0GM14,AAC/YAK Eglin	000040	$233,840.00	1410,1410	05/20/2003	$208,971,571.00	S&OS	N
P00004	0GM14,AAC/YAK Eglin	000047	$547,037.00	1410,1410	05/30/2003	$208,971,571.00	S&OS	N
P00006	0GM14,AAC/YAK Eglin	000068	$25,124,041.00	1410,1410	09/18/2003	$208,971,571.00	S&OS	N
P00007	0GM14,AAC/YAK Eglin	000075	$235,990.00	1410,1410	09/25/2003	$208,971,571.00	S&OS	N

$208,971,571.00

F0863503C0032

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000016	$1,426,846.00	1410,1410	01/31/2003	$6,848,846.00	S&OS	N
	0GM14,AAC/YAK Eglin	000017	$3,884,000.00	1410,1410	01/31/2003	$6,848,846.00	S&OS	N
P00002	0GM14,AAC/YAK Eglin	000062	$1,478,000.00	1410,1410	08/08/2003	$6,848,846.00	S&OS	N
P00004	0GM14,AAC/YAK Eglin	000067	$60,000.00	1410,1410	09/12/2003	$6,848,846.00	S&OS	N

$6,848,846.00

F0863503C0033

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000018	$1,761,241.00	L014,L014	01/31/2003	$7,748,268.00	SVC	Y
	0GM14,AAC/YAK Eglin	000019	$1,218,000.00	L014,L014	01/31/2003	$7,748,268.00	SVC	Y

0G - AF Materiel Command

	P00012	0GM14,AAC/YAK Eglin	000001	$205,617.00	L014,L014	10/08/2003	$7,748,268.00	SVC	Y
	P00013	0GM14,AAC/YAK Eglin	000005	$66,168.00	L014,L014	11/17/2003	$7,748,268.00	SVC	Y
	P00013	0GM14,AAC/YAK Eglin	000006	$304,000.00	L014,L014	11/17/2003	$7,748,268.00	SVC	Y
	P00014	0GM14,AAC/YAK Eglin	000008	$33,180.00	L014,L014	12/11/2003	$7,748,268.00	SVC	Y
	P00014	0GM14,AAC/YAK Eglin	000009	$266,472.00	L014,L014	12/11/2003	$7,748,268.00	SVC	Y
	P00015	0GM14,AAC/YAK Eglin	000020	$55,000.00	L014,L014	01/20/2004	$7,748,268.00	SVC	Y
	P00016	0GM14,AAC/YAK Eglin	000030	$1,500.00	L014,L014	02/19/2004	$7,748,268.00	SVC	Y
	P00017	0GM14,AAC/YAK Eglin	000062	$945.00	L014,L014	04/28/2004	$7,748,268.00	SVC	Y
	P00017	0GM14,AAC/YAK Eglin	000063	$25,592.00	L014,L014	04/28/2004	$7,748,268.00	SVC	Y
P00001		0GM14,AAC/YAK Eglin	000025	$404,881.00	L014,L014	02/27/2003	$7,748,268.00	SVC	Y
P00001		0GM14,AAC/YAK Eglin	000026	$12,390.00	L014,L014	02/27/2003	$7,748,268.00	SVC	Y
P00003		0GM14,AAC/YAK Eglin	000031	$42,080.00	L014,L014	04/17/2003	$7,748,268.00	SVC	Y
P00004		0GM14,AAC/YAK Eglin	000034	$1,475,000.00	L014,L014	03/31/2003	$7,748,268.00	SVC	Y
P00005		0GM14,AAC/YAK Eglin	000035	$172,947.00	L014,L014	04/30/2003	$7,748,268.00	SVC	Y
P00006		0GM14,AAC/YAK Eglin	000042	$4,262.00	L014,L014	05/22/2003	$7,748,268.00	SVC	Y
P00006		0GM14,AAC/YAK Eglin	000043	$1,065,589.00	L014,L014	05/22/2003	$7,748,268.00	SVC	Y
P00007		0GM14,AAC/YAK Eglin	000044	$235,053.00	L014,L014	05/30/2003	$7,748,268.00	SVC	Y
P00007		0GM14,AAC/YAK Eglin	000045	$201,284.00	L014,L014	05/30/2003	$7,748,268.00	SVC	Y
P00008		0GM14,AAC/YAK Eglin	000053	$4,000.00	L014,L014	06/26/2003	$7,748,268.00	SVC	Y
P00009		0GM14,AAC/YAK Eglin	000058	$28,000.00	L014,L014	07/30/2003	$7,748,268.00	SVC	Y
P00009		0GM14,AAC/YAK Eglin	000059	$50,100.00	L014,L014	07/30/2003	$7,748,268.00	SVC	Y
P00010		0GM14,AAC/YAK Eglin	000066	$97,267.00	L014,L014	09/08/2003	$7,748,268.00	SVC	Y
P00011		0GM14,AAC/YAK Eglin	000073	$10,000.00	L014,L014	09/30/2003	$7,748,268.00	SVC	Y
P00011		0GM14,AAC/YAK Eglin	000074	$7,700.00	L014,L014	09/30/2003	$7,748,268.00	SVC	Y

$7,748,268.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM12,AAC/YUK Eglin	000026	$689,529,166.00	1325,1325	03/20/2003	$705,481,609.00	S&OS	N
P00011	0GM12,AAC/YUK Eglin	000082	$214,151.00	1325,1325	05/21/2004	$705,481,609.00	S&OS	N
P00001	0GM12,AAC/YUK Eglin	000032	$4,423,070.00	1325,1325	04/01/2003	$705,481,609.00	S&OS	N
P00001	0GM12,AAC/YUK Eglin	000033	$752,663.00	1325,1325	04/01/2003	$705,481,609.00	S&OS	N
P00002	0GM12,AAC/YUK Eglin	000043	$4,932,689.00	1325,1325	05/05/2003	$705,481,609.00	S&OS	N
P00003	0GM12,AAC/YUK Eglin	000042	$697,323.00	1325,1325	05/07/2003	$705,481,609.00	S&OS	N

0G - AF Materiel Command

P00008	0GM12,AAC/YUK Eglin	000059	$4,932,547.00	1325,1325	07/31/2003	$705,481,609.00	S&OS	N

$705,481,609.00

F0863503C0059

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM13,AAC/YVK Eglin	000039	$9,488,861.00	1425,1425	04/17/2003	$25,773,114.00	S&OS	Y
P00003	0GM13,AAC/YVK Eglin	000017	$12,000,000.00	1425,1425	02/10/2004	$25,773,114.00	S&OS	Y
P00005	0GM13,AAC/YVK Eglin	000030	$700,000.00	1425,1425	04/01/2004	$25,773,114.00	S&OS	Y
P00006	0GM13,AAC/YVK Eglin	000037	($2,000,000.00)	1425,1425	05/17/2004	$25,773,114.00	S&OS	Y
P00007	0GM13,AAC/YVK Eglin	000050	$252,253.00	1425,1425	07/12/2004	$25,773,114.00	S&OS	Y
P00001	0GM13,AAC/YVK Eglin	000041	$3,332,000.00	1425,1425	04/30/2003	$25,773,114.00	S&OS	Y
P00002	0GM13,AAC/YVK Eglin	000057	($435,000.00)	1425,1425	07/30/2003	$25,773,114.00	S&OS	Y

$25,773,114.00

F0863503C0089

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000187	$1,689,885.00	L016,L016	08/29/2003	$2,829,070.00	SVC	N
P00004	0GM14,AAC/YAK Eglin	000061	$468,604.00	L016,L016	04/28/2004	$2,829,070.00	SVC	N
P00005	0GM14,AAC/YAK Eglin	000074	$3,711.00	L016,L016	05/17/2004	$2,829,070.00	SVC	N
P00006	0GM14,AAC/YAK Eglin	000082	$285,157.00	L016,L016	06/29/2004	$2,829,070.00	SVC	N
P00001	0GM15,AAC/WMK Eglin	000207	$381,713.00	L016,L016	09/19/2003	$2,829,070.00	SVC	N

$2,829,070.00

F0863503C0120

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM13,AAC/YVK Eglin	000050	$9,628,000.00	AC25,AC25	06/27/2003	$9,628,000.00	SVC	Y

$9,628,000.00

F0863503C0172

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM12,AAC/YUK Eglin	000076	$7,135,733.00	AC55,AC55	09/30/2003	$7,664,932.00	SVC	N
	P00001	0GM12,AAC/YUK Eglin	000010	$529,199.00	AC55,AC55	11/26/2003	$7,664,932.00	SVC	N

$7,664,932.00

F0863503D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM15,AAC/WMK Eglin	000136	$0.00	6930,6930	06/04/2003	$36,582,454.00	S&OS	Y
0001		0GM15,AAC/WMK Eglin	000134	$8,966,698.00	6930,6930	06/11/2003	$36,582,454.00	S&OS	Y
0001	03	0GM15,AAC/WMK Eglin	000004	$240,000.00	6930,6930	10/09/2003	$36,582,454.00	S&OS	Y
0001	04	0GM15,AAC/WMK Eglin	000049	$603,778.00	6930,6930	02/19/2004	$36,582,454.00	S&OS	Y
000101		0GM15,AAC/WMK Eglin	000145	$642,581.00	6930,6930	07/01/2003	$36,582,454.00	S&OS	Y
000102		0GM15,AAC/WMK Eglin	000195	$1,583.00	6930,6930	09/18/2003	$36,582,454.00	S&OS	Y
0002		0GM15,AAC/WMK Eglin	000040	$3,284,016.00	6930,6930	01/26/2004	$36,582,454.00	S&OS	Y
0003		0GM15,AAC/WMK Eglin	000041	$1,705,199.00	6930,6930	01/26/2004	$36,582,454.00	S&OS	Y
0003	01	0GM15,AAC/WMK Eglin	000075	$302,000.00	6930,6930	03/30/2004	$36,582,454.00	S&OS	Y
0004		0GM15,AAC/WMK Eglin	000085	$3,980,416.00	6930,6930	03/31/2004	$36,582,454.00	S&OS	Y
0005		0GM15,AAC/WMK Eglin	000086	$6,157,837.00	6930,6930	03/31/2004	$36,582,454.00	S&OS	Y
0006		0GM15,AAC/WMK Eglin	000087	$4,545,931.00	6930,6930	03/31/2004	$36,582,454.00	S&OS	Y
0006	01	0GM15,AAC/WMK Eglin	000103	$467,008.00	6930,6930	04/26/2004	$36,582,454.00	S&OS	Y
0007		0GM15,AAC/WMK Eglin	000089	$1,380,811.00	6930,6930	04/26/2004	$36,582,454.00	S&OS	Y
0008		0GM15,AAC/WMK Eglin	000096	$598,363.00	6930,6930	04/28/2004	$36,582,454.00	S&OS	Y
0008	01	0GM15,AAC/WMK Eglin	000115	$22,969.00	6930,6930	06/09/2004	$36,582,454.00	S&OS	Y
0009		0GM15,AAC/WMK Eglin	000097	$259,755.00	6930,6930	04/29/2004	$36,582,454.00	S&OS	Y
0009	01	0GM15,AAC/WMK Eglin	000114	$441,701.00	6930,6930	06/09/2004	$36,582,454.00	S&OS	Y
0010		0GM15,AAC/WMK Eglin	000107	$2,981,808.00	6930,6930	06/03/2004	$36,582,454.00	S&OS	Y

$36,582,454.00

F0863503D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM12,AAC/YUK Eglin	000009	$1,535,000.00	1325,1325	12/23/2002	$14,974,867.00	S&OS	Y
0001	07	0GM12,AAC/YUK Eglin	000006	$24,525.00	1325,1325	11/07/2003	$14,974,867.00	S&OS	Y

0G - AF Materiel Command

0001	08	0GM12,AAC/YUK Eglin	000013	$52,000.00	1325,1325	12/05/2003	$14,974,867.00	S&OS	Y
0001	09	0GM12,AAC/YUK Eglin	000017	$83,500.00	1325,1325	01/06/2004	$14,974,867.00	S&OS	Y
000101		0GM12,AAC/YUK Eglin	000013	$222,794.00	1325,1325	01/14/2003	$14,974,867.00	S&OS	Y
000102		0GM12,AAC/YUK Eglin	000024	$72,000.00	1325,1325	03/03/2003	$14,974,867.00	S&OS	Y
000103		0GM12,AAC/YUK Eglin	000031	$726,000.00	1325,1325	03/28/2003	$14,974,867.00	S&OS	Y
000104		0GM12,AAC/YUK Eglin	000038	$171,769.00	1325,1325	04/24/2003	$14,974,867.00	S&OS	Y
000105		0GM12,AAC/YUK Eglin	000062	$44,281.00	1325,1325	08/19/2003	$14,974,867.00	S&OS	Y
000106		0GM12,AAC/YUK Eglin	000073	$100,172.00	1325,1325	09/25/2003	$14,974,867.00	S&OS	Y
0002		0GM12,AAC/YUK Eglin	000014	$38,000.00	1325,1325	01/14/2003	$14,974,867.00	S&OS	Y
000201		0GM12,AAC/YUK Eglin	000018	$96,000.00	1325,1325	02/03/2003	$14,974,867.00	S&OS	Y
000202		0GM12,AAC/YUK Eglin	000029	$7,000.00	1325,1325	03/24/2003	$14,974,867.00	S&OS	Y
000204		0GM12,AAC/YUK Eglin	000037	$20,000.00	1325,1325	04/22/2003	$14,974,867.00	S&OS	Y
000205		0GM12,AAC/YUK Eglin	000041	$58,000.00	1325,1325	05/08/2003	$14,974,867.00	S&OS	Y
000206		0GM12,AAC/YUK Eglin	000052	$15,000.00	1325,1325	06/23/2003	$14,974,867.00	S&OS	Y
000207		0GM12,AAC/YUK Eglin	000056	$75,000.00	1325,1325	07/11/2003	$14,974,867.00	S&OS	Y
000208		0GM12,AAC/YUK Eglin	000064	$72,000.00	1325,1325	08/28/2003	$14,974,867.00	S&OS	Y
0003		0GM12,AAC/YUK Eglin	000011	$195,626.00	1325,1325	01/10/2003	$14,974,867.00	S&OS	Y
0003	07	0GM12,AAC/YUK Eglin	000007	$46,740.00	1325,1325	11/14/2003	$14,974,867.00	S&OS	Y
0003	08	0GM12,AAC/YUK Eglin	000015	$2,318.00	1325,1325	12/17/2003	$14,974,867.00	S&OS	Y
000303		0GM12,AAC/YUK Eglin	000058	$205,225.00	1325,1325	07/31/2003	$14,974,867.00	S&OS	Y
000304		0GM12,AAC/YUK Eglin	000070	$132,723.00	1325,1325	09/23/2003	$14,974,867.00	S&OS	Y
000305		0GM12,AAC/YUK Eglin	000075	$128,706.00	1325,1325	09/30/2003	$14,974,867.00	S&OS	Y
0004		0GM12,AAC/YUK Eglin	000025	$514,749.00	1325,1325	03/05/2003	$14,974,867.00	S&OS	Y
000401		0GM12,AAC/YUK Eglin	000068	$1,789,547.00	AC55,1325	09/17/2003	$14,974,867.00	S&OS	Y
0005		0GM12,AAC/YUK Eglin	000004	$11,500.00	1325,1325	11/07/2003	$14,974,867.00	S&OS	Y
0006		0GM12,AAC/YUK Eglin	000018	$541,000.00	1325,1325	01/08/2004	$14,974,867.00	S&OS	Y
0006	01	0GM12,AAC/YUK Eglin	000022	$2,538,169.00	1325,1325	01/22/2004	$14,974,867.00	S&OS	Y
0006	02	0GM12,AAC/YUK Eglin	000030	$1,054,039.00	1325,1325	01/30/2004	$14,974,867.00	S&OS	Y
0006	04	0GM12,AAC/YUK Eglin	000040	$51,000.00	1325,1325	02/24/2004	$14,974,867.00	S&OS	Y
0006	05	0GM12,AAC/YUK Eglin	000050	$20,898.00	1325,1325	03/19/2004	$14,974,867.00	S&OS	Y
0006	06	0GM12,AAC/YUK Eglin	000053	$145,881.00	1325,1325	03/25/2004	$14,974,867.00	S&OS	Y
0006	07	0GM12,AAC/YUK Eglin	000059	$80,279.00	1325,1325	03/31/2004	$14,974,867.00	S&OS	Y
0006	08	0GM12,AAC/YUK Eglin	000064	$4,465.00	1325,1325	04/08/2004	$14,974,867.00	S&OS	Y
0006	09	0GM12,AAC/YUK Eglin	000065	$10,170.00	1325,1325	04/09/2004	$14,974,867.00	S&OS	Y
0006	10	0GM12,AAC/YUK Eglin	000071	$212,064.00	1325,1325	04/23/2004	$14,974,867.00	S&OS	Y
0006	11	0GM12,AAC/YUK Eglin	000087	$35,147.00	1325,1325	05/28/2004	$14,974,867.00	S&OS	Y

0G - AF Materiel Command

0006	12	0GM12,AAC/YUK Eglin	000088	$33,061.00	1325,1325	05/28/2004	$14,974,867.00	S&OS	Y
0006	13	0GM12,AAC/YUK Eglin	000099	$331,426.00	1325,1325	06/08/2004	$14,974,867.00	S&OS	Y
0006	14	0GM12,AAC/YUK Eglin	000103	$280,451.00	1325,1325	06/28/2004	$14,974,867.00	S&OS	Y
0006	15	0GM12,AAC/YUK Eglin	000107	$2,052,981.00	1325,1325	07/06/2004	$14,974,867.00	S&OS	Y
0006	17	0GM12,AAC/YUK Eglin	000117	$307,703.00	1325,1325	07/20/2004	$14,974,867.00	S&OS	Y
0007		0GM12,AAC/YUK Eglin	000027	$21,319.00	1325,1325	01/22/2004	$14,974,867.00	S&OS	Y
0008		0GM12,AAC/YUK Eglin	000021	$41,974.00	1325,1325	01/20/2004	$14,974,867.00	S&OS	Y
0008	01	0GM12,AAC/YUK Eglin	000026	$191,956.00	1325,1325	01/27/2004	$14,974,867.00	S&OS	Y
0008	04	0GM12,AAC/YUK Eglin	000112	$26,406.00	1325,1325	07/13/2004	$14,974,867.00	S&OS	Y
0009		0GM12,AAC/YUK Eglin	000074	$528,284.00	1325,1325	04/30/2004	$14,974,867.00	S&OS	Y
0010		0GM12,AAC/YUK Eglin	000078	$14,735.00	1325,1325	05/11/2004	$14,974,867.00	S&OS	Y
0011		0GM12,AAC/YUK Eglin	000079	$11,284.00	1325,1325	05/14/2004	$14,974,867.00	S&OS	Y

$14,974,867.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GM04,AAC/PKM Eglin	000327	$300,000.00	AD95,AD95	05/28/2003	$2,391,781.00	SVC	N
0001	03	0GM04,AAC/PKM Eglin	000014	$222,158.00	AD95,AD95	10/16/2003	$2,391,781.00	SVC	N
0001	04	0GM04,AAC/PKM Eglin	000103	$54,684.00	AD95,AD95	12/15/2003	$2,391,781.00	SVC	N
000101		0GM04,AAC/PKM Eglin	000382	$4,000.00	AD95,AD95	07/07/2003	$2,391,781.00	SVC	N
000102		0GM04,AAC/PKM Eglin	000447	$69,586.00	AD95,AD95	08/06/2003	$2,391,781.00	SVC	N
0002		0GM04,AAC/PKM Eglin	000346	$5,582.00	AD95,AD95	06/09/2003	$2,391,781.00	SVC	N
0003		0GM04,AAC/PKM Eglin	000357	$45,000.00	AD95,AD95	06/17/2003	$2,391,781.00	SVC	N
0003	04	0GM04,AAC/PKM Eglin	000150	($5,500.00)	AD95,AD95	02/03/2004	$2,391,781.00	SVC	N
0003	06	0GM04,AAC/PKM Eglin	000227	$2,945.00	AD95,AD95	04/01/2004	$2,391,781.00	SVC	N
000301		0GM04,AAC/PKM Eglin	000368	$13,512.00	AD95,AD95	06/24/2003	$2,391,781.00	SVC	N
000302		0GM04,AAC/PKM Eglin	000415	$2,880.00	AD95,AD95	07/22/2003	$2,391,781.00	SVC	N
000303		0GM04,AAC/PKM Eglin	000448	$5,434.00	AD95,AD95	08/07/2003	$2,391,781.00	SVC	N
0004		0GM04,AAC/PKM Eglin	000518	$263,986.00	AD95,AD95	09/11/2003	$2,391,781.00	SVC	N
0004	01	0GM04,AAC/PKM Eglin	000104	($2.00)	AD95,AD95	12/12/2003	$2,391,781.00	SVC	N
0004	02	0GM04,AAC/PKM Eglin	000145	$26,690.00	AD95,AD95	02/04/2004	$2,391,781.00	SVC	N
0005		0GM04,AAC/PKM Eglin	000543	$80,000.00	AD95,AD95	09/22/2003	$2,391,781.00	SVC	N
0005	01	0GM04,AAC/PKM Eglin	000007	$28,778.00	AD95,AD95	10/09/2003	$2,391,781.00	SVC	N
0005	02	0GM04,AAC/PKM Eglin	000036	$30,631.00	AD95,AD95	10/27/2003	$2,391,781.00	SVC	N

0G - AF Materiel Command

0005	03	0GM04,AAC/PKM Eglin	000112	($2,403.00)	AD95,AD95	12/23/2003	$2,391,781.00	SVC	N
0005	04	0GM04,AAC/PKM Eglin	000323	$53,558.00	AD95,AD95	06/21/2004	$2,391,781.00	SVC	N
0006		0GM04,AAC/PKM Eglin	000006	$49,004.00	AD95,AD95	10/09/2003	$2,391,781.00	SVC	N
0006	02	0GM04,AAC/PKM Eglin	000146	$30,996.00	AD95,AD95	02/03/2004	$2,391,781.00	SVC	N
0006	03	0GM04,AAC/PKM Eglin	000253	$54,274.00	AD95,AD95	04/20/2004	$2,391,781.00	SVC	N
0006	04	0GM04,AAC/PKM Eglin	000268	$10,000.00	AD95,AD95	05/05/2004	$2,391,781.00	SVC	N
0007		0GM04,AAC/PKM Eglin	000035	$71,844.00	AD95,AD95	10/21/2003	$2,391,781.00	SVC	N
0007	02	0GM04,AAC/PKM Eglin	000269	$5,000.00	AD95,AD95	05/05/2004	$2,391,781.00	SVC	N
0008		0GM04,AAC/PKM Eglin	000102	$349,953.00	AD95,AD95	12/12/2003	$2,391,781.00	SVC	N
0009		0GM04,AAC/PKM Eglin	000118	$29,990.00	AD95,AD95	12/30/2003	$2,391,781.00	SVC	N
0010		0GM04,AAC/PKM Eglin	000149	$9,984.00	AD95,AD95	02/03/2004	$2,391,781.00	SVC	N
0010	01	0GM04,AAC/PKM Eglin	000313	$16,424.00	AD95,AD95	06/08/2004	$2,391,781.00	SVC	N
0011		0GM04,AAC/PKM Eglin	000174	$62,181.00	AD95,AD95	02/20/2004	$2,391,781.00	SVC	N
0012		0GM04,AAC/PKM Eglin	000197	$6,997.00	AD95,AD95	03/04/2004	$2,391,781.00	SVC	N
0013		0GM04,AAC/PKM Eglin	000202	$315,031.00	AD95,AD95	03/11/2004	$2,391,781.00	SVC	N
0014		0GM04,AAC/PKM Eglin	000226	$5,806.00	AD95,AD95	03/30/2004	$2,391,781.00	SVC	N
0015		0GM04,AAC/PKM Eglin	000266	$100,000.00	AD95,AD95	05/05/2004	$2,391,781.00	SVC	N
0016		0GM04,AAC/PKM Eglin	000347	$64,873.00	AD95,AD95	07/07/2004	$2,391,781.00	SVC	N

$2,391,781.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00039	0GM04,AAC/PKM Eglin	000220	$2,635,074.00	AD95,AD95	03/25/2004	$6,277,393.00	SVC	Y
P00036		0GM04,AAC/PKM Eglin	002130	$2,157,319.00	AD95,AD95	09/19/2002	$6,277,393.00	SVC	Y
P00037		0GM04,AAC/PKM Eglin	000541	$1,485,000.00	AD95,AD95	09/15/2003	$6,277,393.00	SVC	Y

$6,277,393.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GM04,AAC/PKM Eglin	00285	$2,115,000.00	D308,D308	09/04/2001	$18,566,947.00	IT	N
P00029	0GM04,AAC/PKM Eglin	000026	$634,387.00	D308,D308	10/18/2001	$18,566,947.00	IT	N
P00030	0GM04,AAC/PKM Eglin	000016	$15,249,947.00	D308,D308	11/06/2001	$18,566,947.00	IT	N

0G - AF Materiel Command

P00031		0GM04,AAC/PKM Eglin	000117	($8,447,856.00)	D308,D308	02/07/2002	$18,566,947.00	IT	N
P00032		0GM04,AAC/PKM Eglin	000187	$227,045.00	D308,D308	04/23/2002	$18,566,947.00	IT	N
P00033		0GM04,AAC/PKM Eglin	000016	$340,568.00	D308,D308	10/21/2002	$18,566,947.00	IT	N

$18,566,947.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000226		0GM04,AAC/PKM Eglin	00291	($200,000.00)	B513,B513	09/14/2001	$10,874,945.00	SVC	Y
000233		0GM04,AAC/PKM Eglin	000204	($77,675.00)	B513,B513	05/07/2002	$10,874,945.00	SVC	Y
000234		0GM04,AAC/PKM Eglin	002078	$27,700.00	B513,B513	08/29/2002	$10,874,945.00	SVC	Y
000237		0GM04,AAC/PKM Eglin	000416	($15,829.00)	B513,B513	07/29/2003	$10,874,945.00	SVC	Y
0008	40	0GM04,AAC/PKM Eglin	000160	($351,339.00)	B513,B513	02/17/2004	$10,874,945.00	SVC	Y
000828		0GM04,AAC/PKM Eglin	000071	$630,000.00	B513,B513	01/03/2002	$10,874,945.00	SVC	Y
000829		0GM04,AAC/PKM Eglin	000092	$250,000.00	B513,B513	01/28/2002	$10,874,945.00	SVC	Y
000831		0GM04,AAC/PKM Eglin	000136	$2,420,000.00	B513,B513	03/11/2002	$10,874,945.00	SVC	Y
000832		0GM13,AAC/YVK Eglin	000032	$61,685.00	B513,B513	06/12/2002	$10,874,945.00	SVC	Y
000833		0GM04,AAC/PKM Eglin	002096	$255,363.00	B513,B513	09/10/2002	$10,874,945.00	SVC	Y
000834		0GM04,AAC/PKM Eglin	000064	$300,000.00	B513,B513	11/22/2002	$10,874,945.00	SVC	Y
000835		0GM04,AAC/PKM Eglin	000122	$1,005,000.00	B513,B513	01/15/2003	$10,874,945.00	SVC	Y
000836		0GM04,AAC/PKM Eglin	000150	$127,373.00	B513,B513	02/03/2003	$10,874,945.00	SVC	Y
000837		0GM04,AAC/PKM Eglin	000223	$550,000.00	B513,B513	03/26/2003	$10,874,945.00	SVC	Y
000838		0GM04,AAC/PKM Eglin	000411	($275,000.00)	B513,B513	07/25/2003	$10,874,945.00	SVC	Y
000932		0GM04,AAC/PKM Eglin	00282	$25,000.00	B513,B513	09/04/2001	$10,874,945.00	SVC	Y
000934		0GM04,AAC/PKM Eglin	000049	$111,780.00	B513,B513	11/29/2001	$10,874,945.00	SVC	Y
000935		0GM04,AAC/PKM Eglin	000054	$110,870.00	B513,B513	12/10/2001	$10,874,945.00	SVC	Y
000937		0GM04,AAC/PKM Eglin	000096	$50,000.00	B513,B513	01/29/2002	$10,874,945.00	SVC	Y
000939		0GM04,AAC/PKM Eglin	000216	$85,000.00	B513,B513	05/17/2002	$10,874,945.00	SVC	Y
000940		0GM04,AAC/PKM Eglin	002001	$112,000.00	B513,B513	06/28/2002	$10,874,945.00	SVC	Y
000941		0GM04,AAC/PKM Eglin	002039	$180,000.00	B513,B513	08/02/2002	$10,874,945.00	SVC	Y
000943		0GM04,AAC/PKM Eglin	002110	$1,162,947.00	B513,B513	09/16/2002	$10,874,945.00	SVC	Y
000945		0GM04,AAC/PKM Eglin	000180	$110,000.00	B513,B513	02/24/2003	$10,874,945.00	SVC	Y
000946		0GM04,AAC/PKM Eglin	000224	$148,000.00	B513,B513	03/27/2003	$10,874,945.00	SVC	Y
001419		0GM04,AAC/PKM Eglin	00279	$125,535.00	B513,B513	08/30/2001	$10,874,945.00	SVC	Y
001423		0GM04,AAC/PKM Eglin	000183	($232,000.00)	B513,B513	04/18/2002	$10,874,945.00	SVC	Y

0G - AF Materiel Command

001426		0GM04,AAC/PKM Eglin	000485	($16,191.00)	B513,B513	08/26/2003	$10,874,945.00	SVC	Y
0020	14	0GM04,AAC/PKM Eglin	000190	($70,493.00)	R425,B513	03/04/2004	$10,874,945.00	SVC	Y
002214		0GM04,AAC/PKM Eglin	000119	$113,000.00	B513,B513	02/19/2002	$10,874,945.00	SVC	Y
002215		0GM04,AAC/PKM Eglin	000139	$276,000.00	B513,B513	03/12/2002	$10,874,945.00	SVC	Y
002217		0GM04,AAC/PKM Eglin	002049	($82,641.00)	B513,B513	08/12/2002	$10,874,945.00	SVC	Y
002218		0GM04,AAC/PKM Eglin	000285	$5,000.00	B513,B513	04/30/2003	$10,874,945.00	SVC	Y
002219		0GM04,AAC/PKM Eglin	000350	($202,906.00)	B513,B513	06/16/2003	$10,874,945.00	SVC	Y
002404		0GM04,AAC/PKM Eglin	000158	$93,000.00	B513,B513	03/21/2002	$10,874,945.00	SVC	Y
002406		0GM04,AAC/PKM Eglin	000220	$50,000.00	B513,B513	05/22/2002	$10,874,945.00	SVC	Y
002407		0GM04,AAC/PKM Eglin	002056	$50,000.00	B513,B513	08/14/2002	$10,874,945.00	SVC	Y
002409		0GM04,AAC/PKM Eglin	000156	$68,000.00	B513,B513	02/05/2003	$10,874,945.00	SVC	Y
002410		0GM04,AAC/PKM Eglin	000211	$50,000.00	B513,B513	03/21/2003	$10,874,945.00	SVC	Y
002411		0GM04,AAC/PKM Eglin	000352	($64,425.00)	B513,B513	06/17/2003	$10,874,945.00	SVC	Y
002412		0GM04,AAC/PKM Eglin	000483	($57,181.00)	B513,B513	08/25/2003	$10,874,945.00	SVC	Y
002413		0GM04,AAC/PKM Eglin	000493	$57,181.00	B513,B513	09/02/2003	$10,874,945.00	SVC	Y
0025	16	0GM04,AAC/PKM Eglin	000178	$150,000.00	B513,B513	02/26/2004	$10,874,945.00	SVC	Y
002505		0GM04,AAC/PKM Eglin	00303	$200,000.00	B513,B513	09/21/2001	$10,874,945.00	SVC	Y
002510		0GM04,AAC/PKM Eglin	002107	($149,253.00)	B513,B513	09/17/2002	$10,874,945.00	SVC	Y
002513		0GM04,AAC/PKM Eglin	000330	$50,000.00	B513,B513	06/05/2003	$10,874,945.00	SVC	Y
002514		0GM04,AAC/PKM Eglin	000506	$10,000.00	B513,B513	09/08/2003	$10,874,945.00	SVC	Y
002515		0GM04,AAC/PKM Eglin	000559	$16,530.00	B513,B513	09/25/2003	$10,874,945.00	SVC	Y
002604		0GM04,AAC/PKM Eglin	002104	$7,000.00	B513,B513	09/17/2002	$10,874,945.00	SVC	Y
0027		0GM04,AAC/PKM Eglin	00310	$235,150.00	B513,B513	09/24/2001	$10,874,945.00	SVC	Y
0027	07	0GM04,AAC/PKM Eglin	000157	($46,269.00)	B513,B513	02/13/2004	$10,874,945.00	SVC	Y
002703		0GM04,AAC/PKM Eglin	000211	$232,000.00	B513,B513	05/13/2002	$10,874,945.00	SVC	Y
002704		0GM04,AAC/PKM Eglin	002113	$196,117.00	B513,B513	09/20/2002	$10,874,945.00	SVC	Y
0028		0GM04,AAC/PKM Eglin	00307	$200,000.00	B513,B513	09/21/2001	$10,874,945.00	SVC	Y
002803		0GM04,AAC/PKM Eglin	000101	$140,000.00	B513,B513	02/01/2002	$10,874,945.00	SVC	Y
002804		0GM04,AAC/PKM Eglin	000200	$261,000.00	B513,B513	05/03/2002	$10,874,945.00	SVC	Y
002806		0GM04,AAC/PKM Eglin	002075	$214,311.00	B513,B513	08/28/2002	$10,874,945.00	SVC	Y
002807		0GM04,AAC/PKM Eglin	000022	($148,851.00)	B513,B513	10/28/2002	$10,874,945.00	SVC	Y
002808		0GM04,AAC/PKM Eglin	000186	($25,291.00)	B513,B513	03/03/2003	$10,874,945.00	SVC	Y
002809		0GM04,AAC/PKM Eglin	000537	($2,145.00)	B513,B513	09/23/2003	$10,874,945.00	SVC	Y
002902		0GM04,AAC/PKM Eglin	000123	$75,000.00	B513,B513	02/22/2002	$10,874,945.00	SVC	Y
002903		0GM04,AAC/PKM Eglin	000182	$200,000.00	B513,B513	04/18/2002	$10,874,945.00	SVC	Y
002904		0GM04,AAC/PKM Eglin	000271	$67,253.00	B513,B513	06/25/2002	$10,874,945.00	SVC	Y

0G - AF Materiel Command

002907	0GM04,AAC/PKM Eglin	000038	$10,150.00	B513,B513	11/04/2002	$10,874,945.00	SVC	Y
002909	0GM04,AAC/PKM Eglin	000488	($957.00)	B513,B513	08/28/2003	$10,874,945.00	SVC	Y

$10,874,945.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000115	0GM04,AAC/PKM Eglin	002004	$140,000.00	B513,B513	07/01/2002	$43,454,160.00	SVC	Y
000117	0GM04,AAC/PKM Eglin	002074	$10,000.00	B513,B513	08/28/2002	$43,454,160.00	SVC	Y
000213	0GM04,AAC/PKM Eglin	000353	($11,561.00)	B513,B513	06/17/2003	$43,454,160.00	SVC	Y
000307	0GM04,AAC/PKM Eglin	00293	$35,000.00	B513,B513	09/17/2001	$43,454,160.00	SVC	Y
000310	0GM04,AAC/PKM Eglin	000160	$60,000.00	B513,B513	03/22/2002	$43,454,160.00	SVC	Y
000312	0GM04,AAC/PKM Eglin	000011	$15,000.00	B513,B513	10/10/2002	$43,454,160.00	SVC	Y
000313	0GM04,AAC/PKM Eglin	000052	$17,000.00	B513,B513	11/21/2002	$43,454,160.00	SVC	Y
000314	0GM04,AAC/PKM Eglin	000247	($681.00)	B513,B513	04/02/2003	$43,454,160.00	SVC	Y
000540	0GM04,AAC/PKM Eglin	00274	($40,000.00)	B513,B513	08/27/2001	$43,454,160.00	SVC	Y
000541	0GM04,AAC/PKM Eglin	00300	$68,214.00	B513,B513	09/21/2001	$43,454,160.00	SVC	Y
000542	0GM04,AAC/PKM Eglin	000002	$147,500.00	B513,B513	11/01/2001	$43,454,160.00	SVC	Y
000544	0GM04,AAC/PKM Eglin	000191	$35,819.00	B513,B513	04/23/2002	$43,454,160.00	SVC	Y
000547	0GM04,AAC/PKM Eglin	000215	$210,000.00	B513,B513	05/17/2002	$43,454,160.00	SVC	Y
000548	0GM04,AAC/PKM Eglin	000227	$53,046.00	B513,B513	05/23/2002	$43,454,160.00	SVC	Y
000549	0GM04,AAC/PKM Eglin	002031	$2,000.00	B513,B513	07/29/2002	$43,454,160.00	SVC	Y
000550	0GM04,AAC/PKM Eglin	002057	$56,200.00	B513,B513	08/15/2002	$43,454,160.00	SVC	Y
000551	0GM04,AAC/PKM Eglin	002068	$37,000.00	B513,B513	08/23/2002	$43,454,160.00	SVC	Y
000552	0GM04,AAC/PKM Eglin	002081	$28,938.00	B513,B513	09/03/2002	$43,454,160.00	SVC	Y
000553	0GM04,AAC/PKM Eglin	002098	$10,729.00	B513,B513	09/12/2002	$43,454,160.00	SVC	Y
000554	0GM04,AAC/PKM Eglin	002103	$30,000.00	B513,B513	09/17/2002	$43,454,160.00	SVC	Y
000556	0GM04,AAC/PKM Eglin	000113	$10,752.00	B513,B513	01/07/2003	$43,454,160.00	SVC	Y
000557	0GM04,AAC/PKM Eglin	000504	$40.00	B513,B513	09/05/2003	$43,454,160.00	SVC	Y
000635	0GM04,AAC/PKM Eglin	000076	$175,225.00	B513,B513	01/09/2002	$43,454,160.00	SVC	Y
000637	0GM04,AAC/PKM Eglin	000107	$73,000.00	B513,B513	02/06/2002	$43,454,160.00	SVC	Y
000638	0GM04,AAC/PKM Eglin	000250	$76,500.00	B513,B513	06/03/2002	$43,454,160.00	SVC	Y
000639	0GM04,AAC/PKM Eglin	000260	$73,391.00	B513,B513	06/18/2002	$43,454,160.00	SVC	Y
000640	0GM04,AAC/PKM Eglin	002007	$152,661.00	B513,B513	07/09/2002	$43,454,160.00	SVC	Y
000641	0GM04,AAC/PKM Eglin	002034	$35,000.00	B513,B513	07/30/2002	$43,454,160.00	SVC	Y

0G - AF Materiel Command

000642		0GM04,AAC/PKM Eglin	002085	$41,740.00	B513,B513	09/05/2002	$43,454,160.00	SVC	Y
000643		0GM04,AAC/PKM Eglin	002114	$2,918.00	B513,B513	09/20/2002	$43,454,160.00	SVC	Y
000644		0GM04,AAC/PKM Eglin	002127	$68,200.00	B513,B513	09/24/2002	$43,454,160.00	SVC	Y
000646		0GM04,AAC/PKM Eglin	000271	$7,776.00	B513,B513	04/24/2003	$43,454,160.00	SVC	Y
000647		0GM04,AAC/PKM Eglin	000442	($507.00)	B513,B513	08/07/2003	$43,454,160.00	SVC	Y
000711		0GM04,AAC/PKM Eglin	000446	($38.00)	B513,B513	08/08/2003	$43,454,160.00	SVC	Y
000818		0GM04,AAC/PKM Eglin	000477	($284.00)	B513,B513	08/22/2003	$43,454,160.00	SVC	Y
0010	42	0GM04,AAC/PKM Eglin	000003	$1,600.00	B513,B513	10/02/2003	$43,454,160.00	SVC	Y
0010	43	0GM04,AAC/PKM Eglin	000027	$1,317,082.00	B513,B513	10/27/2003	$43,454,160.00	SVC	Y
0010	44	0GM04,AAC/PKM Eglin	000159	($174,401.00)	B513,B513	02/17/2004	$43,454,160.00	SVC	Y
0010	45	0GM04,AAC/PKM Eglin	000172	$700,000.00	B513,B513	02/24/2004	$43,454,160.00	SVC	Y
0010	48	0GM04,AAC/PKM Eglin	000354	$20,000.00	B513,B513	07/14/2004	$43,454,160.00	SVC	Y
001024		0GM04,AAC/PKM Eglin	00283	$100,000.00	B513,B513	08/31/2001	$43,454,160.00	SVC	Y
001026		0GM04,AAC/PKM Eglin	000042	$150,000.00	B513,B513	11/20/2001	$43,454,160.00	SVC	Y
001027		0GM04,AAC/PKM Eglin	000073	$350,000.00	B513,B513	01/03/2002	$43,454,160.00	SVC	Y
001028		0GM04,AAC/PKM Eglin	000084	$200,000.00	B513,B513	01/15/2002	$43,454,160.00	SVC	Y
001029		0GM04,AAC/PKM Eglin	000094	$220,000.00	B513,B513	01/28/2002	$43,454,160.00	SVC	Y
001031		0GM04,AAC/PKM Eglin	000146	$1,500,000.00	B513,B513	03/12/2002	$43,454,160.00	SVC	Y
001032		0GM04,AAC/PKM Eglin	000217	$540,000.00	B513,B513	05/20/2002	$43,454,160.00	SVC	Y
001033		0GM04,AAC/PKM Eglin	002027	$12,702.00	B513,B513	07/23/2002	$43,454,160.00	SVC	Y
001035		0GM04,AAC/PKM Eglin	002106	$360,000.00	B513,B513	09/17/2002	$43,454,160.00	SVC	Y
001036		0GM04,AAC/PKM Eglin	000026	$1,200,000.00	B513,B513	10/28/2002	$43,454,160.00	SVC	Y
001037		0GM04,AAC/PKM Eglin	000179	$1,500,000.00	B513,B513	02/21/2003	$43,454,160.00	SVC	Y
001038		0GM04,AAC/PKM Eglin	000252	$250,000.00	B513,B513	04/08/2003	$43,454,160.00	SVC	Y
001039		0GM04,AAC/PKM Eglin	000358	$250,000.00	B513,B513	06/23/2003	$43,454,160.00	SVC	Y
001040		0GM04,AAC/PKM Eglin	000399	$200,000.00	B513,B513	07/15/2003	$43,454,160.00	SVC	Y
001041		0GM04,AAC/PKM Eglin	000500	$150,000.00	B513,B513	09/03/2003	$43,454,160.00	SVC	Y
0011	56	0GM04,AAC/PKM Eglin	000043	$140,000.00	B513,B513	11/04/2003	$43,454,160.00	SVC	Y
0011	57	0GM04,AAC/PKM Eglin	000115	$251,111.00	B513,B513	01/02/2004	$43,454,160.00	SVC	Y
001141		0GM04,AAC/PKM Eglin	000028	$32,240.00	B513,B513	10/19/2001	$43,454,160.00	SVC	Y
001144		0GM04,AAC/PKM Eglin	000144	$682,000.00	B513,B513	03/12/2002	$43,454,160.00	SVC	Y
001146		0GM04,AAC/PKM Eglin	000210	$73,485.00	B513,B513	05/10/2002	$43,454,160.00	SVC	Y
001148		0GM04,AAC/PKM Eglin	000222	$90,365.00	B513,B513	05/22/2002	$43,454,160.00	SVC	Y
001150		0GM04,AAC/PKM Eglin	002112	$2,205.00	B513,B513	09/19/2002	$43,454,160.00	SVC	Y
001151		0GM04,AAC/PKM Eglin	000110	$20,000.00	B513,B513	12/26/2002	$43,454,160.00	SVC	Y
001154		0GM04,AAC/PKM Eglin	000151	$880,000.00	B513,B513	02/04/2003	$43,454,160.00	SVC	Y

0G - AF Materiel Command

001155		0GM04,AAC/PKM Eglin	000405	$10,000.00	B513,B513	07/22/2003	$43,454,160.00	SVC	Y
001218		0GM04,AAC/PKM Eglin	002073	$5,733.00	B513,B513	08/27/2002	$43,454,160.00	SVC	Y
001220		0GM04,AAC/PKM Eglin	000348	($370.00)	B513,B513	06/13/2003	$43,454,160.00	SVC	Y
001613		0GM04,AAC/PKM Eglin	000031	$282,128.00	B513,B513	10/25/2001	$43,454,160.00	SVC	Y
001616		0GM04,AAC/PKM Eglin	000135	$30,000.00	B513,B513	03/08/2002	$43,454,160.00	SVC	Y
001619		0GM04,AAC/PKM Eglin	000213	$49,116.00	B513,B513	05/13/2002	$43,454,160.00	SVC	Y
001622		0GM04,AAC/PKM Eglin	002111	$89,009.00	B513,B513	09/19/2002	$43,454,160.00	SVC	Y
001626		0GM04,AAC/PKM Eglin	000505	($19,383.00)	B513,B513	09/08/2003	$43,454,160.00	SVC	Y
001710		0GM04,AAC/PKM Eglin	000082	$214,861.00	B513,B513	01/11/2002	$43,454,160.00	SVC	Y
001711		0GM04,AAC/PKM Eglin	002018	($18,748.00)	B513,B513	07/17/2002	$43,454,160.00	SVC	Y
001713		0GM04,AAC/PKM Eglin	002109	$53,160.00	B513,B513	09/18/2002	$43,454,160.00	SVC	Y
001714		0GM04,AAC/PKM Eglin	000084	$361,702.00	B513,B513	12/16/2002	$43,454,160.00	SVC	Y
001717		0GM04,AAC/PKM Eglin	000443	($60,000.00)	B513,B513	08/07/2003	$43,454,160.00	SVC	Y
001813		0GM04,AAC/PKM Eglin	000512	($684.00)	B513,B513	09/12/2003	$43,454,160.00	SVC	Y
001914		0GM04,AAC/PKM Eglin	000027	$1,074,683.00	B513,B513	10/19/2001	$43,454,160.00	SVC	Y
001921		0GM04,AAC/PKM Eglin	000511	($15,342.00)	B513,B513	09/12/2003	$43,454,160.00	SVC	Y
002006		0GM04,AAC/PKM Eglin	000078	$35,000.00	B513,B513	01/09/2002	$43,454,160.00	SVC	Y
002010		0GM04,AAC/PKM Eglin	002011	$33,783.00	B513,B513	07/10/2002	$43,454,160.00	SVC	Y
002012		0GM04,AAC/PKM Eglin	000160	$16,525.00	B513,B513	02/06/2003	$43,454,160.00	SVC	Y
002106		0GM04,AAC/PKM Eglin	000079	$35,000.00	B513,B513	01/09/2002	$43,454,160.00	SVC	Y
002110		0GM04,AAC/PKM Eglin	002010	$35,252.00	B513,B513	07/10/2002	$43,454,160.00	SVC	Y
002111		0GM04,AAC/PKM Eglin	000159	$16,525.00	B513,B513	02/06/2003	$43,454,160.00	SVC	Y
0023	32	0GM04,AAC/PKM Eglin	000002	$50,000.00	B513,B513	10/01/2003	$43,454,160.00	SVC	Y
0023	33	0GM04,AAC/PKM Eglin	000044	$5,000.00	B513,B513	11/05/2003	$43,454,160.00	SVC	Y
0023	35	0GM04,AAC/PKM Eglin	000071	$655,000.00	B513,B513	11/19/2003	$43,454,160.00	SVC	Y
0023	36	0GM04,AAC/PKM Eglin	000095	$52,000.00	B513,B513	12/10/2003	$43,454,160.00	SVC	Y
0023	38	0GM04,AAC/PKM Eglin	000122	$1,014,467.00	B513,B513	01/12/2004	$43,454,160.00	SVC	Y
0023	40	0GM04,AAC/PKM Eglin	000127	$591,000.00	B513,B513	01/15/2004	$43,454,160.00	SVC	Y
0023	41	0GM04,AAC/PKM Eglin	000161	$18,600.00	B513,B513	02/17/2004	$43,454,160.00	SVC	Y
0023	42	0GM04,AAC/PKM Eglin	000167	$11,630.00	B513,B513	02/23/2004	$43,454,160.00	SVC	Y
0023	43	0GM04,AAC/PKM Eglin	000177	$400,000.00	B513,B513	02/26/2004	$43,454,160.00	SVC	Y
0023	44	0GM04,AAC/PKM Eglin	000194	$644,933.00	B513,B513	03/05/2004	$43,454,160.00	SVC	Y
0023	45	0GM04,AAC/PKM Eglin	000285	($1,150,854.00)	B513,B513	05/21/2004	$43,454,160.00	SVC	Y
002318		0GM04,AAC/PKM Eglin	000111	$180,000.00	B513,B513	02/12/2002	$43,454,160.00	SVC	Y
002319		0GM04,AAC/PKM Eglin	000138	$1,075,000.00	B513,B513	03/11/2002	$43,454,160.00	SVC	Y
002320		0GM04,AAC/PKM Eglin	000246	$541,678.00	B513,B513	06/07/2002	$43,454,160.00	SVC	Y

0G - AF Materiel Command

002321		0GM04,AAC/PKM Eglin	000058	$225,000.00	B513,B513	11/22/2002	$43,454,160.00	SVC	Y
002322		0GM04,AAC/PKM Eglin	000099	$250,000.00	B513,B513	12/23/2002	$43,454,160.00	SVC	Y
002323		0GM04,AAC/PKM Eglin	000117	$559,000.00	B513,B513	01/09/2003	$43,454,160.00	SVC	Y
002324		0GM04,AAC/PKM Eglin	000149	$156,298.00	B513,B513	02/03/2003	$43,454,160.00	SVC	Y
002325		0GM04,AAC/PKM Eglin	000165	$63,954.00	B513,B513	02/12/2003	$43,454,160.00	SVC	Y
002326		0GM04,AAC/PKM Eglin	000233	$800,000.00	B513,B513	03/28/2003	$43,454,160.00	SVC	Y
002327		0GM04,AAC/PKM Eglin	000267	$75,817.00	B513,B513	04/22/2003	$43,454,160.00	SVC	Y
002328		0GM04,AAC/PKM Eglin	000406	$151,000.00	B513,B513	07/22/2003	$43,454,160.00	SVC	Y
002330		0GM04,AAC/PKM Eglin	000492	$215,000.00	B513,B513	09/02/2003	$43,454,160.00	SVC	Y
002412		0GM04,AAC/PKM Eglin	002055	$30,000.00	B513,B513	08/14/2002	$43,454,160.00	SVC	Y
002414		0GM04,AAC/PKM Eglin	000112	$50,000.00	B513,B513	01/07/2003	$43,454,160.00	SVC	Y
002416		0GM04,AAC/PKM Eglin	000184	$178,200.00	B513,B513	02/27/2003	$43,454,160.00	SVC	Y
0027	19	0GM04,AAC/PKM Eglin	000048	($29,634.00)	B513,B513	11/06/2003	$43,454,160.00	SVC	Y
002711		0GM04,AAC/PKM Eglin	00292	$77,450.00	B513,B513	09/17/2001	$43,454,160.00	SVC	Y
002712		0GM04,AAC/PKM Eglin	000074	$500,000.00	B513,B513	01/04/2002	$43,454,160.00	SVC	Y
002714		0GM04,AAC/PKM Eglin	002076	$318,000.00	B513,B513	08/28/2002	$43,454,160.00	SVC	Y
002715		0GM04,AAC/PKM Eglin	002121	$30,221.00	B513,B513	09/23/2002	$43,454,160.00	SVC	Y
002716		0GM04,AAC/PKM Eglin	000037	$60,000.00	B513,B513	11/04/2002	$43,454,160.00	SVC	Y
002717		0GM04,AAC/PKM Eglin	000189	$742,454.00	B513,B513	03/05/2003	$43,454,160.00	SVC	Y
002718		0GM04,AAC/PKM Eglin	000299	$84,787.00	B513,B513	05/06/2003	$43,454,160.00	SVC	Y
0028	18	0GM04,AAC/PKM Eglin	000096	$21,638.00	B513,B513	12/10/2003	$43,454,160.00	SVC	Y
002810		0GM04,AAC/PKM Eglin	000030	$65,000.00	B513,B513	10/25/2001	$43,454,160.00	SVC	Y
002811		0GM04,AAC/PKM Eglin	000177	$91,000.00	B513,B513	04/11/2002	$43,454,160.00	SVC	Y
002812		0GM04,AAC/PKM Eglin	002092	$55,711.00	B513,B513	09/10/2002	$43,454,160.00	SVC	Y
002813		0GM04,AAC/PKM Eglin	000096	$243,686.00	B513,B513	12/20/2002	$43,454,160.00	SVC	Y
002815		0GM04,AAC/PKM Eglin	000261	$89,240.00	B513,B513	04/17/2003	$43,454,160.00	SVC	Y
002816		0GM04,AAC/PKM Eglin	000319	$19,400.00	B513,B513	05/27/2003	$43,454,160.00	SVC	Y
002817		0GM04,AAC/PKM Eglin	000496	$14,550.00	B513,B513	09/03/2003	$43,454,160.00	SVC	Y
0030	33	0GM04,AAC/PKM Eglin	000169	$10,000.00	B513,B513	02/23/2004	$43,454,160.00	SVC	Y
0030	34	0GM04,AAC/PKM Eglin	000199	$350,000.00	B513,B513	03/09/2004	$43,454,160.00	SVC	Y
0030	35	0GM04,AAC/PKM Eglin	000221	$15,000.00	B513,B513	03/30/2004	$43,454,160.00	SVC	Y
0030	37	0GM04,AAC/PKM Eglin	000278	($330,000.00)	B513,B513	05/14/2004	$43,454,160.00	SVC	Y
0030	38	0GM04,AAC/PKM Eglin	000336	($22,754.00)	B513,B513	07/01/2004	$43,454,160.00	SVC	Y
003020		0GM04,AAC/PKM Eglin	00311	$74,844.00	B513,B513	09/25/2001	$43,454,160.00	SVC	Y
003021		0GM04,AAC/PKM Eglin	000039	$116,000.00	B513,B513	11/16/2001	$43,454,160.00	SVC	Y
003022		0GM04,AAC/PKM Eglin	000113	$141,445.00	B513,B513	02/13/2002	$43,454,160.00	SVC	Y

0G - AF Materiel Command

003023		0GM04,AAC/PKM Eglin	000148	$532,077.00	B513,B513	03/13/2002	$43,454,160.00	SVC	Y
003024		0GM04,AAC/PKM Eglin	002097	$52,265.00	B513,B513	09/12/2002	$43,454,160.00	SVC	Y
003025		0GM04,AAC/PKM Eglin	002126	$354,748.00	B513,B513	09/24/2002	$43,454,160.00	SVC	Y
003026		0GM04,AAC/PKM Eglin	000039	$7,946.00	B513,B513	11/04/2002	$43,454,160.00	SVC	Y
003027		0GM04,AAC/PKM Eglin	000075	$7,367.00	B513,B513	12/04/2002	$43,454,160.00	SVC	Y
003029		0GM04,AAC/PKM Eglin	000111	$35,005.00	B513,B513	12/31/2002	$43,454,160.00	SVC	Y
003030		0GM04,AAC/PKM Eglin	000292	$25,000.00	B513,B513	05/05/2003	$43,454,160.00	SVC	Y
003031		0GM04,AAC/PKM Eglin	000470	$130,548.00	B513,B513	08/20/2003	$43,454,160.00	SVC	Y
003032		0GM04,AAC/PKM Eglin	000513	$10,000.00	B513,B513	09/12/2003	$43,454,160.00	SVC	Y
003209		0GM04,AAC/PKM Eglin	000347	($519.00)	B513,B513	06/13/2003	$43,454,160.00	SVC	Y
003309		0GM04,AAC/PKM Eglin	000370	($291.00)	B513,B513	06/26/2003	$43,454,160.00	SVC	Y
0034		0GM04,AAC/PKM Eglin	00306	$250,000.00	B513,B513	09/21/2001	$43,454,160.00	SVC	Y
0034	13	0GM04,AAC/PKM Eglin	000080	$906,034.00	B513,B513	12/01/2003	$43,454,160.00	SVC	Y
0034	13	0GM04,AAC/PKM Eglin	000081	$3,032,600.00	B513,B513	12/01/2003	$43,454,160.00	SVC	Y
0034	15	0GM04,AAC/PKM Eglin	000207	$8,000.00	B513,B513	03/17/2004	$43,454,160.00	SVC	Y
0034	16	0GM04,AAC/PKM Eglin	000286	($1,525,693.00)	B513,B513	05/21/2004	$43,454,160.00	SVC	Y
003403		0GM04,AAC/PKM Eglin	000116	$70,000.00	B513,B513	02/13/2002	$43,454,160.00	SVC	Y
003404		0GM04,AAC/PKM Eglin	000130	$50,000.00	B513,B513	03/04/2002	$43,454,160.00	SVC	Y
003405		0GM04,AAC/PKM Eglin	000134	$700,000.00	B513,B513	03/11/2002	$43,454,160.00	SVC	Y
003406		0GM04,AAC/PKM Eglin	000252	$407,247.00	B513,B513	06/10/2002	$43,454,160.00	SVC	Y
003407		0GM04,AAC/PKM Eglin	002132	$19,479.00	B513,B513	09/24/2002	$43,454,160.00	SVC	Y
003408		0GM04,AAC/PKM Eglin	000057	$400,000.00	B513,B513	11/22/2002	$43,454,160.00	SVC	Y
003409		0GM04,AAC/PKM Eglin	000133	$1,100,000.00	B513,B513	01/22/2003	$43,454,160.00	SVC	Y
003410		0GM04,AAC/PKM Eglin	000262	$1,200,000.00	B513,B513	04/17/2003	$43,454,160.00	SVC	Y
003411		0GM04,AAC/PKM Eglin	000456	$312,000.00	B513,B513	08/18/2003	$43,454,160.00	SVC	Y
003412		0GM04,AAC/PKM Eglin	000495	$200,000.00	B513,B513	09/03/2003	$43,454,160.00	SVC	Y
003501		0GM04,AAC/PKM Eglin	000013	$300,000.00	B513,B513	11/05/2001	$43,454,160.00	SVC	Y
003502		0GM04,AAC/PKM Eglin	000068	$45,000.00	B513,B513	12/21/2001	$43,454,160.00	SVC	Y
003503		0GM04,AAC/PKM Eglin	000102	$5,000.00	B513,B513	02/01/2002	$43,454,160.00	SVC	Y
003504		0GM04,AAC/PKM Eglin	000132	$4,760,000.00	B513,B513	03/08/2002	$43,454,160.00	SVC	Y
003506		0GM04,AAC/PKM Eglin	000169	$2,210,925.00	B513,B513	04/03/2002	$43,454,160.00	SVC	Y
003508		0GM04,AAC/PKM Eglin	000208	($200,000.00)	B513,B513	05/10/2002	$43,454,160.00	SVC	Y
003509		0GM04,AAC/PKM Eglin	002032	($100,000.00)	B513,B513	07/30/2002	$43,454,160.00	SVC	Y
003511		0GM04,AAC/PKM Eglin	000012	($190,000.00)	B513,B513	10/15/2002	$43,454,160.00	SVC	Y
003512		0GM04,AAC/PKM Eglin	000083	($235,000.00)	B513,B513	12/13/2002	$43,454,160.00	SVC	Y
003515		0GM04,AAC/PKM Eglin	000540	($213,534.00)	B513,B513	09/23/2003	$43,454,160.00	SVC	Y

0G - AF Materiel Command

$43,454,160.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000113		0GM04,AAC/PKM Eglin	000256	($600.00)	B513,B513	04/10/2003	$53,419,839.00	SVC	Y
000114		0GM04,AAC/PKM Eglin	000472	$50.00	B513,B513	08/21/2003	$53,419,839.00	SVC	Y
000427		0GM04,AAC/PKM Eglin	000064	$49,366.00	B513,B513	12/21/2001	$53,419,839.00	SVC	Y
000429		0GM04,AAC/PKM Eglin	000161	$1,182,532.00	B513,B513	03/22/2002	$53,419,839.00	SVC	Y
000430		0GM04,AAC/PKM Eglin	000209	$490,477.00	B513,B513	05/10/2002	$53,419,839.00	SVC	Y
000433		0GM04,AAC/PKM Eglin	000194	($50,000.00)	B513,B513	03/11/2003	$53,419,839.00	SVC	Y
000435		0GM04,AAC/PKM Eglin	000450	$17,910.00	B513,B513	08/13/2003	$53,419,839.00	SVC	Y
000436		0GM04,AAC/PKM Eglin	000557	($10,696.00)	B513,B513	09/26/2003	$53,419,839.00	SVC	Y
000535		0GM04,AAC/PKM Eglin	000476	($120.00)	B513,B513	08/22/2003	$53,419,839.00	SVC	Y
000613		0GM04,AAC/PKM Eglin	000212	$200,587.00	B513,B513	05/13/2002	$53,419,839.00	SVC	Y
000615		0GM04,AAC/PKM Eglin	000153	$210,000.00	B513,B513	02/04/2003	$53,419,839.00	SVC	Y
000616		0GM04,AAC/PKM Eglin	000304	$595,000.00	B513,B513	05/12/2003	$53,419,839.00	SVC	Y
000702		0GM04,AAC/PKM Eglin	000054	$38,424.00	B513,B513	11/21/2002	$53,419,839.00	SVC	Y
0009	04	0GM04,AAC/PKM Eglin	000019	($1,069.00)	B513,B513	10/22/2003	$53,419,839.00	SVC	Y
001012		0GM04,AAC/PKM Eglin	00281	$175,000.00	B513,B513	09/04/2001	$53,419,839.00	SVC	Y
001110		0GM04,AAC/PKM Eglin	000034	$553,405.00	B513,B513	10/29/2001	$53,419,839.00	SVC	Y
001113		0GM04,AAC/PKM Eglin	000205	$559,611.00	B513,B513	05/07/2002	$53,419,839.00	SVC	Y
001114		0GM04,AAC/PKM Eglin	002105	$37,545.00	B513,B513	09/17/2002	$53,419,839.00	SVC	Y
001116		0GM04,AAC/PKM Eglin	000219	$10,460.00	B513,B513	03/24/2003	$53,419,839.00	SVC	Y
001228		0GM04,AAC/PKM Eglin	000203	$28,674.00	B513,B513	05/03/2002	$53,419,839.00	SVC	Y
0014	26	0GM04,AAC/PKM Eglin	000005	$132,400.00	B513,B513	10/10/2003	$53,419,839.00	SVC	Y
0014	27	0GM04,AAC/PKM Eglin	000100	$1,000,000.00	B513,B513	12/12/2003	$53,419,839.00	SVC	Y
0014	28	0GM04,AAC/PKM Eglin	000132	$40,000.00	B513,B513	01/23/2004	$53,419,839.00	SVC	Y
0014	30	0GM04,AAC/PKM Eglin	000198	$212,368.00	B513,B513	03/08/2004	$53,419,839.00	SVC	Y
0014	31	0GM04,AAC/PKM Eglin	000234	$186,000.00	B513,B513	04/07/2004	$53,419,839.00	SVC	Y
0014	32	0GM04,AAC/PKM Eglin	000265	$1,695,000.00	B513,B513	05/05/2004	$53,419,839.00	SVC	Y
0014	33	0GM04,AAC/PKM Eglin	000339	$25,000.00	B513,B513	07/01/2004	$53,419,839.00	SVC	Y
001414		0GM04,AAC/PKM Eglin	000112	$500,000.00	B513,B513	02/12/2002	$53,419,839.00	SVC	Y
001415		0GM04,AAC/PKM Eglin	000120	($60,000.00)	B513,B513	02/20/2002	$53,419,839.00	SVC	Y
001416		0GM04,AAC/PKM Eglin	000163	$79,400.00	B513,B513	03/26/2002	$53,419,839.00	SVC	Y

0G - AF Materiel Command

001417		0GM04,AAC/PKM Eglin	000196	$45,000.00	B513,B513	04/29/2002	$53,419,839.00	SVC	Y
001419		0GM04,AAC/PKM Eglin	000221	$1,745,000.00	B513,B513	05/22/2002	$53,419,839.00	SVC	Y
001421		0GM04,AAC/PKM Eglin	002036	$120,000.00	B513,B513	08/02/2002	$53,419,839.00	SVC	Y
001422		0GM04,AAC/PKM Eglin	000183	$2,010,000.00	B513,B513	02/27/2003	$53,419,839.00	SVC	Y
001423		0GM04,AAC/PKM Eglin	000203	$140,000.00	B513,B513	03/20/2003	$53,419,839.00	SVC	Y
001424		0GM04,AAC/PKM Eglin	000260	$157,089.00	B513,B513	04/16/2003	$53,419,839.00	SVC	Y
001425		0GM04,AAC/PKM Eglin	000534	$424,000.00	B513,B513	09/22/2003	$53,419,839.00	SVC	Y
0015	19	0GM04,AAC/PKM Eglin	000022	$1,039.00	B513,B513	10/23/2003	$53,419,839.00	SVC	Y
001517		0GM04,AAC/PKM Eglin	00289	($200,000.00)	B513,B513	09/11/2001	$53,419,839.00	SVC	Y
001518		0GM04,AAC/PKM Eglin	000179	$67,179.00	B513,B513	04/11/2002	$53,419,839.00	SVC	Y
0016	05	0GM04,AAC/PKM Eglin	000021	($1,029.00)	B513,B513	10/23/2003	$53,419,839.00	SVC	Y
0017	29	0GM04,AAC/PKM Eglin	000047	$200,000.00	B513,B513	11/06/2003	$53,419,839.00	SVC	Y
0017	30	0GM04,AAC/PKM Eglin	000110	$500,000.00	B513,B513	12/23/2003	$53,419,839.00	SVC	Y
0017	31	0GM04,AAC/PKM Eglin	000116	$518,936.00	B513,B513	01/02/2004	$53,419,839.00	SVC	Y
0017	32	0GM04,AAC/PKM Eglin	000185	$1,300,000.00	B513,B513	03/02/2004	$53,419,839.00	SVC	Y
001715		0GM04,AAC/PKM Eglin	00309	$526,296.00	B513,B513	09/24/2001	$53,419,839.00	SVC	Y
001716		0GM04,AAC/PKM Eglin	000121	$200,000.00	B513,B513	02/20/2002	$53,419,839.00	SVC	Y
001717		0GM04,AAC/PKM Eglin	000162	$1,710,245.00	B513,B513	03/25/2002	$53,419,839.00	SVC	Y
001718		0GM04,AAC/PKM Eglin	000269	$103,673.00	B513,B513	06/26/2002	$53,419,839.00	SVC	Y
001719		0GM04,AAC/PKM Eglin	002069	$205,000.00	B513,B513	08/23/2002	$53,419,839.00	SVC	Y
001720		0GM04,AAC/PKM Eglin	000047	$162,797.00	B513,B513	11/18/2002	$53,419,839.00	SVC	Y
001721		0GM04,AAC/PKM Eglin	000066	$200,000.00	B513,B513	11/22/2002	$53,419,839.00	SVC	Y
001722		0GM04,AAC/PKM Eglin	000089	$54,000.00	B513,B513	12/17/2002	$53,419,839.00	SVC	Y
001723		0GM04,AAC/PKM Eglin	000130	$960,000.00	B513,B513	01/21/2003	$53,419,839.00	SVC	Y
001724		0GM04,AAC/PKM Eglin	000209	$76,581.00	B513,B513	03/21/2003	$53,419,839.00	SVC	Y
001725		0GM04,AAC/PKM Eglin	000220	$655,000.00	B513,B513	03/25/2003	$53,419,839.00	SVC	Y
001926		0GM04,AAC/PKM Eglin	00284	$175,000.00	B513,B513	08/30/2001	$53,419,839.00	SVC	Y
0021	06	0GM04,AAC/PKM Eglin	000020	($702.00)	B513,B513	10/22/2003	$53,419,839.00	SVC	Y
002205		0GM04,AAC/PKM Eglin	000055	$32,867.00	B513,B513	11/21/2002	$53,419,839.00	SVC	Y
0023	04	0GM04,AAC/PKM Eglin	000018	($26.00)	B513,B513	10/22/2003	$53,419,839.00	SVC	Y
0025	09	0GM04,AAC/PKM Eglin	000045	($1,536.00)	B510,B513	11/05/2003	$53,419,839.00	SVC	Y
002902		0GM04,AAC/PKM Eglin	00276	$174,717.00	B513,B513	08/30/2001	$53,419,839.00	SVC	Y
003001		0GM04,AAC/PKM Eglin	000056	$5,654.00	B513,B513	11/21/2002	$53,419,839.00	SVC	Y
003203		0GM04,AAC/PKM Eglin	000268	$1,386,138.00	B513,B513	06/26/2002	$53,419,839.00	SVC	Y
003205		0GM04,AAC/PKM Eglin	000298	$73,786.00	B513,B513	05/06/2003	$53,419,839.00	SVC	Y
0036	20	0GM04,AAC/PKM Eglin	000094	$2,288,000.00	B513,B513	12/09/2003	$53,419,839.00	SVC	Y

0G - AF Materiel Command

0036	22	0GM04,AAC/PKM Eglin	000183	$86,465.00	B513,B513	02/26/2004	$53,419,839.00	SVC	Y
0036	23	0GM04,AAC/PKM Eglin	000195	$400,000.00	B513,B513	03/05/2004	$53,419,839.00	SVC	Y
003606		0GM04,AAC/PKM Eglin	00277	$1,700,000.00	B513,B513	08/31/2001	$53,419,839.00	SVC	Y
003608		0GM04,AAC/PKM Eglin	000023	$40,000.00	B513,B513	10/12/2001	$53,419,839.00	SVC	Y
003609		0GM04,AAC/PKM Eglin	000147	$2,700,000.00	B513,B513	03/13/2002	$53,419,839.00	SVC	Y
003610		0GM04,AAC/PKM Eglin	000272	$160,398.00	B513,B513	06/26/2002	$53,419,839.00	SVC	Y
003611		0GM04,AAC/PKM Eglin	000108	$1,500,000.00	B513,B513	12/30/2002	$53,419,839.00	SVC	Y
003612		0GM04,AAC/PKM Eglin	000124	$341,731.00	B513,B513	01/15/2003	$53,419,839.00	SVC	Y
003613		0GM04,AAC/PKM Eglin	000204	$1,945,820.00	B513,B513	03/20/2003	$53,419,839.00	SVC	Y
003614		0GM04,AAC/PKM Eglin	000225	$15,396.00	B513,B513	03/27/2003	$53,419,839.00	SVC	Y
003615		0GM04,AAC/PKM Eglin	000290	$73,616.00	B513,B513	05/05/2003	$53,419,839.00	SVC	Y
003616		0GM04,AAC/PKM Eglin	000412	($250,000.00)	B513,B513	07/29/2003	$53,419,839.00	SVC	Y
003617		0GM04,AAC/PKM Eglin	000457	$87,202.00	B513,B513	08/19/2003	$53,419,839.00	SVC	Y
0037	14	0GM04,AAC/PKM Eglin	000082	$300,000.00	B513,B513	12/01/2003	$53,419,839.00	SVC	Y
0037	15	0GM04,AAC/PKM Eglin	000205	$1,937,708.00	B513,B513	03/16/2004	$53,419,839.00	SVC	Y
0037	17	0GM04,AAC/PKM Eglin	000290	$475,000.00	B513,B513	05/21/2004	$53,419,839.00	SVC	Y
003705		0GM04,AAC/PKM Eglin	000093	$225,000.00	B513,B513	01/28/2002	$53,419,839.00	SVC	Y
003706		0GM04,AAC/PKM Eglin	000145	$2,298,000.00	B513,B513	03/12/2002	$53,419,839.00	SVC	Y
003707		0GM04,AAC/PKM Eglin	000065	$325,000.00	B513,B513	11/22/2002	$53,419,839.00	SVC	Y
003709		0GM04,AAC/PKM Eglin	000120	$1,500,000.00	B513,B513	01/13/2003	$53,419,839.00	SVC	Y
003710		0GM04,AAC/PKM Eglin	000155	$190,000.00	B513,B513	02/05/2003	$53,419,839.00	SVC	Y
003711		0GM04,AAC/PKM Eglin	000221	$2,047,196.00	B513,B513	03/26/2003	$53,419,839.00	SVC	Y
003713		0GM04,AAC/PKM Eglin	000489	$90,153.00	B513,B513	08/28/2003	$53,419,839.00	SVC	Y
003803		0GM04,AAC/PKM Eglin	002108	($175,000.00)	B513,B513	09/18/2002	$53,419,839.00	SVC	Y
003805		0GM04,AAC/PKM Eglin	000157	$5,800.00	B513,B513	02/05/2003	$53,419,839.00	SVC	Y
0039		0GM04,AAC/PKM Eglin	00304	$250,000.00	B513,B513	09/21/2001	$53,419,839.00	SVC	Y
0039	13	0GM04,AAC/PKM Eglin	000126	$3,552,000.00	B513,B513	01/14/2004	$53,419,839.00	SVC	Y
0039	14	0GM04,AAC/PKM Eglin	000232	$550,000.00	B513,B513	04/07/2004	$53,419,839.00	SVC	Y
003903		0GM04,AAC/PKM Eglin	000069	$55,000.00	B513,B513	12/21/2001	$53,419,839.00	SVC	Y
003906		0GM04,AAC/PKM Eglin	000129	$100,000.00	B513,B513	03/04/2002	$53,419,839.00	SVC	Y
003907		0GM04,AAC/PKM Eglin	000140	$1,601,000.00	B513,B513	03/11/2002	$53,419,839.00	SVC	Y
003909		0GM04,AAC/PKM Eglin	000013	$20,000.00	B513,B513	10/17/2002	$53,419,839.00	SVC	Y
003910		0GM04,AAC/PKM Eglin	000059	$150,000.00	B513,B513	11/22/2002	$53,419,839.00	SVC	Y
003911		0GM04,AAC/PKM Eglin	000161	$1,222,000.00	B513,B513	02/06/2003	$53,419,839.00	SVC	Y
003912		0GM04,AAC/PKM Eglin	000226	$2,075,202.00	B513,B513	03/27/2003	$53,419,839.00	SVC	Y
004003		0GM04,AAC/PKM Eglin	000095	$160,000.00	B513,B513	01/28/2002	$53,419,839.00	SVC	Y

0G - AF Materiel Command

004004	0GM04,AAC/PKM Eglin	000149	$300,000.00	B513,B513	03/13/2002	$53,419,839.00	SVC	Y
004005	0GM04,AAC/PKM Eglin	002025	$52,301.00	B513,B513	07/23/2002	$53,419,839.00	SVC	Y
004006	0GM04,AAC/PKM Eglin	002035	$14,261.00	B513,B513	08/02/2002	$53,419,839.00	SVC	Y
004007	0GM04,AAC/PKM Eglin	002101	$30,222.00	B513,B513	09/17/2002	$53,419,839.00	SVC	Y
004008	0GM04,AAC/PKM Eglin	000158	$240,000.00	B513,B513	02/05/2003	$53,419,839.00	SVC	Y
004009	0GM04,AAC/PKM Eglin	000197	$14,383.00	B513,B513	03/12/2003	$53,419,839.00	SVC	Y
004010	0GM04,AAC/PKM Eglin	000212	$220,000.00	B513,B513	03/24/2003	$53,419,839.00	SVC	Y
004011	0GM04,AAC/PKM Eglin	000266	$13,739.00	B513,B513	04/21/2003	$53,419,839.00	SVC	Y
004012	0GM04,AAC/PKM Eglin	000309	$51,427.00	B513,B513	05/14/2003	$53,419,839.00	SVC	Y
004013	0GM04,AAC/PKM Eglin	000562	$66,613.00	B513,B513	09/26/2003	$53,419,839.00	SVC	Y

$53,419,839.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00045	0GM04,AAC/PKM Eglin	000033	$25,298.00	M123,M123	10/23/2003	$1,860,178.00	SVC	Y
P00024	0GM04,AAC/PKM Eglin	00299	$584,715.00	M123,M123	09/19/2001	$1,860,178.00	SVC	Y
P00026	0GM04,AAC/PKM Eglin	000021	$36,824.00	M123,M123	11/05/2001	$1,860,178.00	SVC	Y
P00029	0GM04,AAC/PKM Eglin	000194	$50,000.00	M123,M123	04/25/2002	$1,860,178.00	SVC	Y
P00030	0GM04,AAC/PKM Eglin	000223	$37,451.00	M123,M123	05/20/2002	$1,860,178.00	SVC	Y
P00031	0GM04,AAC/PKM Eglin	000275	$225,000.00	M123,M123	06/21/2002	$1,860,178.00	SVC	Y
P00032	0GM04,AAC/PKM Eglin	002139	$270,200.00	M123,M123	09/25/2002	$1,860,178.00	SVC	Y
P00033	0GM04,AAC/PKM Eglin	000067	$30,136.00	M123,M123	11/18/2002	$1,860,178.00	SVC	Y
P00034	0GM04,AAC/PKM Eglin	000107	$277,692.00	M123,M123	12/24/2002	$1,860,178.00	SVC	Y
P00036	0GM04,AAC/PKM Eglin	000198	$30,300.00	M123,M123	03/07/2003	$1,860,178.00	SVC	Y
P00037	0GM04,AAC/PKM Eglin	000269	$73,200.00	M123,M123	04/15/2003	$1,860,178.00	SVC	Y
P00038	0GM04,AAC/PKM Eglin	000280	$14,400.00	M123,M123	04/24/2003	$1,860,178.00	SVC	Y
P00039	0GM04,AAC/PKM Eglin	000300	$23,870.00	M123,M123	04/29/2003	$1,860,178.00	SVC	Y
P00040	0GM04,AAC/PKM Eglin	000332	$47,302.00	M123,M123	06/05/2003	$1,860,178.00	SVC	Y
P00041	0GM04,AAC/PKM Eglin	000414	$44,400.00	M123,M123	07/28/2003	$1,860,178.00	SVC	Y
P00042	0GM04,AAC/PKM Eglin	000434	$4,190.00	M123,M123	07/31/2003	$1,860,178.00	SVC	Y
P00043	0GM04,AAC/PKM Eglin	000473	$75,400.00	M123,M123	08/18/2003	$1,860,178.00	SVC	Y
P00044	0GM04,AAC/PKM Eglin	000546	$9,800.00	M123,M123	09/23/2003	$1,860,178.00	SVC	Y

$1,860,178.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00014	0GM04,AAC/PKM Eglin	000028	$2,624,628.00	M199,M199	10/23/2003	$11,739,124.00	SVC	Y
	P00014	0GM04,AAC/PKM Eglin	000029	$1,277,000.00	M199,M199	10/23/2003	$11,739,124.00	SVC	Y
P00009		0GM04,AAC/PKM Eglin	000036	$3,754,791.00	M199,M199	10/29/2001	$11,739,124.00	SVC	Y
P00010		0GM04,AAC/PKM Eglin	000046	$35,473.00	M199,M199	11/27/2001	$11,739,124.00	SVC	Y
P00011		0GM04,AAC/PKM Eglin	002088	$250,000.00	M199,M199	09/06/2002	$11,739,124.00	SVC	Y
P00012		0GM04,AAC/PKM Eglin	000017	$1,277,000.00	M199,M199	10/22/2002	$11,739,124.00	SVC	Y
P00012		0GM04,AAC/PKM Eglin	000018	$2,520,232.00	M199,M199	10/22/2002	$11,739,124.00	SVC	Y

$11,739,124.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000304		0GM04,AAC/PKM Eglin	000052	$30,000.00	R425,R425	12/05/2001	$1,447,180.00	SVC	N
000305		0GM04,AAC/PKM Eglin	000085	$30,000.00	R425,R425	01/17/2002	$1,447,180.00	SVC	N
000306		0GM04,AAC/PKM Eglin	000108	$125,000.00	R425,R425	02/08/2002	$1,447,180.00	SVC	N
000307		0GM04,AAC/PKM Eglin	000128	$165,000.00	R425,R425	03/04/2002	$1,447,180.00	SVC	N
000308		0GM04,AAC/PKM Eglin	000206	$54,322.00	R425,R425	05/08/2002	$1,447,180.00	SVC	N
000309		0GM04,AAC/PKM Eglin	002044	$41,175.00	R425,R425	08/07/2002	$1,447,180.00	SVC	N
000310		0GM04,AAC/PKM Eglin	000028	$10,353.00	R425,R425	10/31/2002	$1,447,180.00	SVC	N
000403		0GM04,AAC/PKM Eglin	000017	$46,725.00	R425,R425	11/06/2001	$1,447,180.00	SVC	N
000404		0GM04,AAC/PKM Eglin	000131	$34,377.00	R425,R425	01/21/2003	$1,447,180.00	SVC	N
000507		0GM04,AAC/PKM Eglin	002024	$14,829.00	R425,R425	07/23/2002	$1,447,180.00	SVC	N
000508		0GM04,AAC/PKM Eglin	002091	$25,665.00	R425,R425	09/10/2002	$1,447,180.00	SVC	N
000509		0GM04,AAC/PKM Eglin	000137	$22,808.00	R425,R425	01/28/2003	$1,447,180.00	SVC	N
000510		0GM04,AAC/PKM Eglin	000239	$45,820.00	R425,R425	03/31/2003	$1,447,180.00	SVC	N
000511		0GM04,AAC/PKM Eglin	000390	$23,600.00	R425,R425	07/11/2003	$1,447,180.00	SVC	N
000512		0GM04,AAC/PKM Eglin	000482	$11,923.00	R425,R425	08/22/2003	$1,447,180.00	SVC	N
0006		0GM04,AAC/PKM Eglin	002115	$87,787.00	R425,R425	08/26/2002	$1,447,180.00	SVC	N
0007		0GM04,AAC/PKM Eglin	002089	$275,000.00	R425,R425	09/06/2002	$1,447,180.00	SVC	N
0007	05	0GM04,AAC/PKM Eglin	000137	$24,905.00	R425,R425	01/26/2004	$1,447,180.00	SVC	N
000701		0GM04,AAC/PKM Eglin	002102	$24,597.00	R425,R425	09/17/2002	$1,447,180.00	SVC	N

0G - AF Materiel Command

000704		0GM04,AAC/PKM Eglin	000318	$294,535.00	R425,R425	05/23/2003	$1,447,180.00	SVC	N
0008		0GM04,AAC/PKM Eglin	000252	$58,759.00	R425,R425	04/22/2004	$1,447,180.00	SVC	N

$1,447,180.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000903		0GM04,AAC/PKM Eglin	002063	($69.00)	R425,R425	08/19/2002	$11,836,597.00	SVC	Y
001103		0GM04,AAC/PKM Eglin	000213	($2,596.00)	R425,R425	03/24/2003	$11,836,597.00	SVC	Y
001407		0GM04,AAC/PKM Eglin	000032	$86,400.00	R425,R425	10/26/2001	$11,836,597.00	SVC	Y
0016	13	0GM04,AAC/PKM Eglin	000152	$60,000.00	R425,R425	02/09/2004	$11,836,597.00	SVC	Y
001607		0GM04,AAC/PKM Eglin	000178	$426,544.00	R425,R425	04/11/2002	$11,836,597.00	SVC	Y
001609		0GM04,AAC/PKM Eglin	000134	$223,808.00	R425,R425	01/22/2003	$11,836,597.00	SVC	Y
001610		0GM04,AAC/PKM Eglin	000196	$200,000.00	R425,R425	03/11/2003	$11,836,597.00	SVC	Y
001612		0GM04,AAC/PKM Eglin	000397	$20,000.00	R425,R425	07/15/2003	$11,836,597.00	SVC	Y
001703		0GM04,AAC/PKM Eglin	00273	$291,694.00	R425,R425	08/27/2001	$11,836,597.00	SVC	Y
001704		0GM04,AAC/PKM Eglin	000142	$60,721.00	R425,R425	03/12/2002	$11,836,597.00	SVC	Y
001901		0GM04,AAC/PKM Eglin	000091	$325,000.00	R425,R425	01/24/2002	$11,836,597.00	SVC	Y
002202		0GM04,AAC/PKM Eglin	000159	$144,900.00	R425,R425	03/22/2002	$11,836,597.00	SVC	Y
002203		0GM04,AAC/PKM Eglin	000218	$35,140.00	R425,R425	05/21/2002	$11,836,597.00	SVC	Y
0024		0GM04,AAC/PKM Eglin	000125	$394,560.00	R425,R425	02/27/2002	$11,836,597.00	SVC	Y
002401		0GM04,AAC/PKM Eglin	000198	$681,840.00	R425,R425	04/30/2002	$11,836,597.00	SVC	Y
002402		0GM04,AAC/PKM Eglin	002053	$1,206,737.00	R425,R425	08/14/2002	$11,836,597.00	SVC	Y
002403		0GM04,AAC/PKM Eglin	000185	$563,725.00	R425,R425	02/27/2003	$11,836,597.00	SVC	Y
002405		0GM04,AAC/PKM Eglin	000320	$587,944.00	R425,R425	05/27/2003	$11,836,597.00	SVC	Y
0025		0GM04,AAC/PKM Eglin	000152	$102,121.00	R425,R425	03/15/2002	$11,836,597.00	SVC	Y
002502		0GM04,AAC/PKM Eglin	000219	$38,000.00	R425,R425	05/21/2002	$11,836,597.00	SVC	Y
002503		0GM04,AAC/PKM Eglin	002087	$250,226.00	R425,R425	09/06/2002	$11,836,597.00	SVC	Y
0026		0GM04,AAC/PKM Eglin	000185	$78,728.00	R425,R425	04/22/2002	$11,836,597.00	SVC	Y
002604		0GM04,AAC/PKM Eglin	000152	($22,882.00)	R425,R425	02/04/2003	$11,836,597.00	SVC	Y
002605		0GM04,AAC/PKM Eglin	000532	($26.00)	R425,R425	09/18/2003	$11,836,597.00	SVC	Y
0027		0GM04,AAC/PKM Eglin	000228	$150,796.00	R425,R425	05/23/2002	$11,836,597.00	SVC	Y
002701		0GM04,AAC/PKM Eglin	000174	$149,173.00	R425,R425	02/19/2003	$11,836,597.00	SVC	Y
002702		0GM04,AAC/PKM Eglin	000303	$20,855.00	R425,R425	05/09/2003	$11,836,597.00	SVC	Y
002704		0GM04,AAC/PKM Eglin	000544	$15,670.00	R425,R425	09/23/2003	$11,836,597.00	SVC	Y

0G - AF Materiel Command

0028		0GM04,AAC/PKM Eglin	002012	$158,654.00	R425,R425	07/12/2002	$11,836,597.00	SVC	Y
002801		0GM04,AAC/PKM Eglin	002086	$27,311.00	R425,R425	09/06/2002	$11,836,597.00	SVC	Y
0029		0GM04,AAC/PKM Eglin	002030	$36,678.00	R425,R425	07/26/2002	$11,836,597.00	SVC	Y
0030		0GM04,AAC/PKM Eglin	002045	$24,000.00	R425,R425	08/07/2002	$11,836,597.00	SVC	Y
0031		0GM04,AAC/PKM Eglin	002054	$288,461.00	R425,R425	08/14/2002	$11,836,597.00	SVC	Y
0031	01	0GM04,AAC/PKM Eglin	000069	$216,000.00	R425,R425	11/13/2003	$11,836,597.00	SVC	Y
0032		0GM04,AAC/PKM Eglin	002061	$272,616.00	R425,R425	08/15/2002	$11,836,597.00	SVC	Y
0033		0GM04,AAC/PKM Eglin	000073	$153,846.00	R425,R425	12/02/2002	$11,836,597.00	SVC	Y
003301		0GM04,AAC/PKM Eglin	000087	$254,654.00	R425,R425	12/17/2002	$11,836,597.00	SVC	Y
0037		0GM04,AAC/PKM Eglin	000452	$1,179,411.00	R425,R425	08/15/2003	$11,836,597.00	SVC	Y
0037	01	0GM04,AAC/PKM Eglin	000275	$965,385.00	R425,R425	05/13/2004	$11,836,597.00	SVC	Y
0038		0GM04,AAC/PKM Eglin	000508	$264,960.00	R425,R425	09/05/2003	$11,836,597.00	SVC	Y
0038	01	0GM04,AAC/PKM Eglin	000117	$214,658.00	R425,R425	12/19/2003	$11,836,597.00	SVC	Y
0039		0GM04,AAC/PKM Eglin	000025	$96,150.00	R425,R425	10/22/2003	$11,836,597.00	SVC	Y
0040		0GM04,AAC/PKM Eglin	000140	$528,846.00	R425,R425	01/29/2004	$11,836,597.00	SVC	Y
0040	01	0GM04,AAC/PKM Eglin	000352	$240,385.00	R425,R425	07/13/2004	$11,836,597.00	SVC	Y
0044		0GM04,AAC/PKM Eglin	000271	$800,000.00	R425,R425	05/10/2004	$11,836,597.00	SVC	Y

$11,836,597.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101		0GM04,AAC/PKM Eglin	000207	($146.00)	AD94,AD94	03/20/2003	$1,189,016.00	SVC	N
000304		0GM04,AAC/PKM Eglin	000328	($4,288.00)	AD94,AD94	06/03/2003	$1,189,016.00	SVC	N
000403		0GM04,AAC/PKM Eglin	000057	$51,992.00	AD94,AD94	12/11/2001	$1,189,016.00	SVC	N
000405		0GM04,AAC/PKM Eglin	000035	$50,000.00	AD94,AD94	11/01/2002	$1,189,016.00	SVC	N
000503		0GM04,AAC/PKM Eglin	000184	$83,130.00	AD94,AD94	04/19/2002	$1,189,016.00	SVC	N
000901		0GM04,AAC/PKM Eglin	00278	$26,819.00	AD94,AD94	08/31/2001	$1,189,016.00	SVC	N
000909		0GM04,AAC/PKM Eglin	000074	($1,773.00)	AD94,AD94	12/03/2002	$1,189,016.00	SVC	N
0011	02	0GM04,AAC/PKM Eglin	000062	($3,638.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
001101		0GM04,AAC/PKM Eglin	000061	$29,135.00	AD94,AD94	12/18/2001	$1,189,016.00	SVC	N
0012		0GM04,AAC/PKM Eglin	00296	$39,385.00	AD94,AD94	09/18/2001	$1,189,016.00	SVC	N
0012	01	0GM04,AAC/PKM Eglin	000061	($9,680.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0013		0GM04,AAC/PKM Eglin	000053	$34,000.00	AD94,AD94	12/05/2001	$1,189,016.00	SVC	N
0014		0GM04,AAC/PKM Eglin	000077	$50,650.00	AD94,AD94	01/09/2002	$1,189,016.00	SVC	N

0G - AF Materiel Command

0014	01	0GM04,AAC/PKM Eglin	000060	($872.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0015		0GM04,AAC/PKM Eglin	000056	$37,386.00	AD94,AD94	12/11/2001	$1,189,016.00	SVC	N
0015	02	0GM04,AAC/PKM Eglin	000066	($2,022.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0016		0GM04,AAC/PKM Eglin	000137	$52,663.00	AD94,AD94	03/08/2002	$1,189,016.00	SVC	N
0016	01	0GM04,AAC/PKM Eglin	000059	($264.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0019		0GM04,AAC/PKM Eglin	000232	$75,284.00	AD94,AD94	05/31/2002	$1,189,016.00	SVC	N
0019	02	0GM04,AAC/PKM Eglin	000064	($38.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0020	01	0GM04,AAC/PKM Eglin	000067	($6,538.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0021		0GM04,AAC/PKM Eglin	000230	$37,371.00	AD94,AD94	05/29/2002	$1,189,016.00	SVC	N
0021	01	0GM04,AAC/PKM Eglin	000065	($1.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0022		0GM04,AAC/PKM Eglin	000202	$95,286.00	AD94,AD94	05/06/2002	$1,189,016.00	SVC	N
0022	01	0GM04,AAC/PKM Eglin	000063	($12,745.00)	AD94,AD94	11/14/2003	$1,189,016.00	SVC	N
0023		0GM04,AAC/PKM Eglin	000276	$43,278.00	AD94,AD94	06/26/2002	$1,189,016.00	SVC	N
0023	01	0GM04,AAC/PKM Eglin	000250	($26,686.00)	AD94,AD94	04/22/2004	$1,189,016.00	SVC	N
0024		0GM04,AAC/PKM Eglin	002083	$25,000.00	AD94,AD94	09/03/2002	$1,189,016.00	SVC	N
002402		0GM04,AAC/PKM Eglin	000228	$29,491.00	AD94,AD94	03/27/2003	$1,189,016.00	SVC	N
0025		0GM04,AAC/PKM Eglin	000101	$154,984.00	AD94,AD94	12/16/2002	$1,189,016.00	SVC	N
0026		0GM04,AAC/PKM Eglin	000210	$98,500.00	AD94,AD94	03/20/2003	$1,189,016.00	SVC	N
0027		0GM04,AAC/PKM Eglin	000250	$53,459.00	AC94,AD94	04/04/2003	$1,189,016.00	SVC	N
0028		0GM04,AAC/PKM Eglin	000245	$48,938.00	AD94,AD94	04/01/2003	$1,189,016.00	SVC	N
0029		0GM04,AAC/PKM Eglin	000313	$41,830.00	AD94,AD94	05/16/2003	$1,189,016.00	SVC	N
0030		0GM04,AAC/PKM Eglin	000538	$30,435.00	AC94,AD94	09/23/2003	$1,189,016.00	SVC	N

$1,189,016.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000208		0GM04,AAC/PKM Eglin	00301	($36,078.00)	AD96,AD96	09/20/2001	$13,871,274.00	SVC	Y
0003	08	0GM04,AAC/PKM Eglin	000051	$98,130.00	AD96,AD96	11/03/2003	$13,871,274.00	SVC	Y
0003	09	0GM04,AAC/PKM Eglin	000280	$110,138.00	AD96,AD96	05/17/2004	$13,871,274.00	SVC	Y
000304		0GM04,AAC/PKM Eglin	000038	$89,834.00	AD96,AD96	11/09/2001	$13,871,274.00	SVC	Y
000305		0GM04,AAC/PKM Eglin	000214	$80,569.00	AD96,AD96	05/14/2002	$13,871,274.00	SVC	Y
000306		0GM04,AAC/PKM Eglin	000044	$83,681.00	AD96,AD96	11/07/2002	$13,871,274.00	SVC	Y
000307		0GM04,AAC/PKM Eglin	000274	$98,130.00	AD96,AD96	04/24/2003	$13,871,274.00	SVC	Y
000407		0GM04,AAC/PKM Eglin	000172	($30,495.00)	AD96,AD96	04/02/2002	$13,871,274.00	SVC	Y

0G - AF Materiel Command

000501		0GM04,AAC/PKM Eglin	000033	$4,150,792.00	AD96,AD96	10/25/2001	$13,871,274.00	SVC	Y
000506		0GM04,AAC/PKM Eglin	002152	($333,608.00)	AD96,AD96	09/30/2002	$13,871,274.00	SVC	Y
0006	03	0GM04,AAC/PKM Eglin	000068	($54,330.00)	AD96,AD96	11/14/2003	$13,871,274.00	SVC	Y
000601		0GM04,AAC/PKM Eglin	000014	$4,385,000.00	AD96,AD96	10/17/2002	$13,871,274.00	SVC	Y
0007	01	0GM04,AAC/PKM Eglin	000017	$4,775,000.00	AD96,AD96	10/21/2003	$13,871,274.00	SVC	Y

$13,871,274.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00019	0GM11,AAC/YHK Eglin	000019	($26,034.00)	AC55,AC55	02/11/2004	$4,674,709.00	SVC	Y
	P00020	0GM11,AAC/YHK Eglin	000033	$20,000.00	AC55,AC55	03/26/2004	$4,674,709.00	SVC	Y
	P00021	0GM11,AAC/YHK Eglin	000058	$1,232,679.00	AC55,AC55	05/27/2004	$4,674,709.00	SVC	Y
P00011		0GM15,AAC/WMK Eglin	002059	$314,276.00	AC55,AC55	07/24/2002	$4,674,709.00	SVC	Y
P00012		0GM15,AAC/WMK Eglin	002114	$56,469.00	AC55,AC55	09/24/2002	$4,674,709.00	SVC	Y
P00013		0GM15,AAC/WMK Eglin	002117	$481,546.00	AC55,AC55	09/24/2002	$4,674,709.00	SVC	Y
P00014		0GM15,AAC/WMK Eglin	000088	$37,000.00	AC55,AC55	04/03/2003	$4,674,709.00	SVC	Y
P00015		0GM15,AAC/WMK Eglin	000173	$2,110,708.00	AC55,AC55	08/01/2003	$4,674,709.00	SVC	Y
P00017		0GM15,AAC/WMK Eglin	000215	$422,031.00	AC55,AC55	09/26/2003	$4,674,709.00	SVC	Y

$4,674,709.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GM15,AAC/WMK Eglin	002006	$1,617,395.00	5999,5999	06/10/2002	$8,479,104.00	S&OS	Y
P00009	0GM15,AAC/WMK Eglin	002009	$2,610,745.00	5999,5999	06/10/2002	$8,479,104.00	S&OS	Y
P00010	0GM15,AAC/WMK Eglin	002043	$8,745.00	5999,5999	07/02/2002	$8,479,104.00	S&OS	Y
P00011	0GM15,AAC/WMK Eglin	002072	($678,306.00)	5999,5999	08/13/2002	$8,479,104.00	S&OS	Y
P00014	0GM15,AAC/WMK Eglin	000152	$3,712,881.00	5999,5999	07/17/2003	$8,479,104.00	S&OS	Y

$7,949,766.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00042	0GM11,AAC/YHK Eglin	000011	$25,000.00	AC14,AC14	12/18/2003	$9,889,526.00	SVC	Y
P00043	0GM11,AAC/YHK Eglin	000015	$28,000.00	AC14,AC14	01/30/2004	$9,889,526.00	SVC	Y
P00045	0GM11,AAC/YHK Eglin	000041	$2,060,434.00	AC14,AC14	04/08/2004	$9,889,526.00	SVC	Y
P00046	0GM11,AAC/YHK Eglin	000054	$340,558.00	AC14,AC14	05/18/2004	$9,889,526.00	SVC	Y
P00014	0GM11,AAC/YHK Eglin	00037	$77,983.00	AC14,AC14	08/30/2001	$9,889,526.00	SVC	Y
P00016	0GM11,AAC/YHK Eglin	000001	$115,966.00	AC14,AC14	11/16/2001	$9,889,526.00	SVC	Y
P00017	0GM11,AAC/YHK Eglin	000004	$154,269.00	AC14,AC14	12/21/2001	$9,889,526.00	SVC	Y
P00018	0GM11,AAC/YHK Eglin	000011	$300,000.00	AC14,AC14	03/12/2002	$9,889,526.00	SVC	Y
P00019	0GM11,AAC/YHK Eglin	000014	$647,101.00	AC14,AC14	04/02/2002	$9,889,526.00	SVC	Y
P00020	0GM11,AAC/YHK Eglin	000021	$110,000.00	AC14,AC14	05/09/2002	$9,889,526.00	SVC	Y
P00022	0GM11,AAC/YHK Eglin	000024	$362,422.00	AC14,AC14	06/28/2002	$9,889,526.00	SVC	Y
P00023	0GM11,AAC/YHK Eglin	000025	$277,899.00	AC14,AC14	06/28/2002	$9,889,526.00	SVC	Y
P00024	0GM11,AAC/YHK Eglin	000030	$2,204,170.00	AC14,AC14	07/26/2002	$9,889,526.00	SVC	Y
P00025	0GM11,AAC/YHK Eglin	000029	$487,500.00	AC14,AC14	07/26/2002	$9,889,526.00	SVC	Y
P00026	0GM11,AAC/YHK Eglin	000031	$101,542.00	AC14,AC14	07/26/2002	$9,889,526.00	SVC	Y
P00028	0GM11,AAC/YHK Eglin	002010	$468,775.00	AC14,AC14	09/23/2002	$9,889,526.00	SVC	Y
P00030	0GM11,AAC/YHK Eglin	000009	$80,000.00	AC14,AC14	12/30/2002	$9,889,526.00	SVC	Y
P00033	0GM11,AAC/YHK Eglin	000026	$35,488.00	AC14,AC14	03/12/2003	$9,889,526.00	SVC	Y
P00035	0GM11,AAC/YHK Eglin	000033	$1,587,375.00	AC14,AC14	04/16/2003	$9,889,526.00	SVC	Y
P00036	0GM11,AAC/YHK Eglin	000036	($2.00)	AC14,AC14	05/27/2003	$9,889,526.00	SVC	Y
P00037	0GM11,AAC/YHK Eglin	000037	$50,044.00	AC14,AC14	05/27/2003	$9,889,526.00	SVC	Y
P00039	0GM11,AAC/YHK Eglin	000054	$375,000.00	AC14,AC14	09/22/2003	$9,889,526.00	SVC	Y
			$9,889,526.00					

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GM12,AAC/YUK Eglin	00030	$86,731.00	AC55,AC55	09/20/2001	$5,600,482.00	SVC	Y
P00013	0GM12,AAC/YUK Eglin	000007	$92,864.00	AC55,AC55	10/09/2001	$5,600,482.00	SVC	Y
P00014	0GM12,AAC/YUK Eglin	000008	$830,200.00	AC55,AC55	10/09/2001	$5,600,482.00	SVC	Y
P00015	0GM12,AAC/YUK Eglin	000003	$58,453.00	AC55,AC55	11/02/2001	$5,600,482.00	SVC	Y
P00017	0GM12,AAC/YUK Eglin	000006	$179,000.00	AC55,AC55	11/09/2001	$5,600,482.00	SVC	Y
P00018	0GM12,AAC/YUK Eglin	000015	$370,000.00	AC55,AC55	11/30/2001	$5,600,482.00	SVC	Y
P00020	0GM12,AAC/YUK Eglin	000031	$1,468,982.00	AC55,AC55	03/13/2002	$5,600,482.00	SVC	Y

0G - AF Materiel Command

P00021	0GM12,AAC/YUK Eglin	000033	$180,000.00	AC55,AC55	03/28/2002	$5,600,482.00	SVC	Y
P00022	0GM12,AAC/YUK Eglin	000041	$4,031.00	AC55,AC55	05/03/2002	$5,600,482.00	SVC	Y
P00023	0GM12,AAC/YUK Eglin	000042	$200,000.00	AC55,AC55	05/03/2002	$5,600,482.00	SVC	Y
P00024	0GM12,AAC/YUK Eglin	000051	$138,436.00	AC55,AC55	07/03/2002	$5,600,482.00	SVC	Y
P00025	0GM12,AAC/YUK Eglin	002005	$68,781.00	AC55,AC55	07/29/2002	$5,600,482.00	SVC	Y
P00026	0GM12,AAC/YUK Eglin	002014	$131,755.00	AC55,AC55	09/05/2002	$5,600,482.00	SVC	Y
P00027	0GM12,AAC/YUK Eglin	002018	$1,199,975.00	AC55,AC55	09/27/2002	$5,600,482.00	SVC	Y
P00028	0GM12,AAC/YUK Eglin	000002	$150,000.00	AC55,AC55	10/30/2002	$5,600,482.00	SVC	Y
P00029	0GM12,AAC/YUK Eglin	000005	$30,000.00	AC55,AC55	11/04/2002	$5,600,482.00	SVC	Y
P00030	0GM12,AAC/YUK Eglin	000006	$223,969.00	AC55,AC55	11/12/2002	$5,600,482.00	SVC	Y
P00032	0GM12,AAC/YUK Eglin	000010	$187,305.00	AC55,AC55	12/24/2002	$5,600,482.00	SVC	Y
P00036	0GM12,AAC/YUK Eglin	000030	($22,000.00)	AC55,AC55	03/24/2003	$5,600,482.00	SVC	Y
P00038	0GM12,AAC/YUK Eglin	000072	($250,000.00)	AC55,AC55	09/25/2003	$5,600,482.00	SVC	Y

$5,600,482.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GM15,AAC/WMK Eglin	00137	$739,121.00	L016,L016	08/31/2001	$3,092,127.00	SVC	Y
P00017	0GM15,AAC/WMK Eglin	000090	$560,001.00	L016,L016	04/23/2002	$3,092,127.00	SVC	Y
P00018	0GM15,AAC/WMK Eglin	002041	$676,477.00	L015,L016	06/28/2002	$3,092,127.00	SVC	Y
P00019	0GM15,AAC/WMK Eglin	002087	$878,414.00	L015,L016	09/03/2002	$3,092,127.00	SVC	Y
P00020	0GM15,AAC/WMK Eglin	000023	$238,114.00	L015,L016	12/11/2002	$3,092,127.00	SVC	Y

$3,092,127.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00054	0GM12,AAC/YUK Eglin	000054	$165,184.00	1325,1325	03/26/2004	$10,984,094.00	S&OS	Y
P00022	0GM12,AAC/YUK Eglin	00027	$123,526.00	AC55,1325	08/24/2001	$10,984,094.00	S&OS	Y
P00023	0GM12,AAC/YUK Eglin	00028	$299,099.00	AC55,1325	09/04/2001	$10,984,094.00	S&OS	Y
P00027	0GM12,AAC/YUK Eglin	000001	$90,777.00	AC55,1325	10/31/2001	$10,984,094.00	S&OS	Y
P00028	0GM12,AAC/YUK Eglin	000012	$156,079.00	AC55,1325	11/02/2001	$10,984,094.00	S&OS	Y
P00030	0GM12,AAC/YUK Eglin	000017	$108,186.00	AC55,1325	12/07/2001	$10,984,094.00	S&OS	Y

0G - AF Materiel Command

P00031	0GM12,AAC/YUK Eglin	000018	$71,088.00	AC55,1325	12/14/2001	$10,984,094.00	S&OS	Y
P00032	0GM12,AAC/YUK Eglin	000021	$406,776.00	AC55,1325	12/20/2001	$10,984,094.00	S&OS	Y
P00033	0GM12,AAC/YUK Eglin	000024	$134,041.00	AC55,1325	01/11/2002	$10,984,094.00	S&OS	Y
P00035	0GM12,AAC/YUK Eglin	000028	$3,857,140.00	1325,1325	03/01/2002	$10,984,094.00	S&OS	Y
P00036	0GM12,AAC/YUK Eglin	000032	$256,115.00	1325,1325	03/22/2002	$10,984,094.00	S&OS	Y
P00037	0GM12,AAC/YUK Eglin	000035	$134,650.00	1325,1325	04/02/2002	$10,984,094.00	S&OS	Y
P00038	0GM12,AAC/YUK Eglin	000036	$4,077,489.00	1325,1325	04/10/2002	$10,984,094.00	S&OS	Y
P00039	0GM12,AAC/YUK Eglin	000039	$162,276.00	1325,1325	04/19/2002	$10,984,094.00	S&OS	Y
P00040	0GM12,AAC/YUK Eglin	000047	$56,950.00	1325,1325	05/31/2002	$10,984,094.00	S&OS	Y
P00041	0GM12,AAC/YUK Eglin	000049	$123,470.00	1325,1325	06/21/2002	$10,984,094.00	S&OS	Y
P00042	0GM12,AAC/YUK Eglin	000050	$307,696.00	1325,1325	07/02/2002	$10,984,094.00	S&OS	Y
P00043	0GM12,AAC/YUK Eglin	002013	$12,000.00	AC55,1325	08/30/2002	$10,984,094.00	S&OS	Y
P00044	0GM12,AAC/YUK Eglin	002017	$300,000.00	AC55,1325	09/18/2002	$10,984,094.00	S&OS	Y
P00045	0GM12,AAC/YUK Eglin	002019	$80,000.00	AC55,1325	09/25/2002	$10,984,094.00	S&OS	Y
P00046	0GM12,AAC/YUK Eglin	000003	$40,193.00	AC55,1325	10/31/2002	$10,984,094.00	S&OS	Y
P00047	0GM12,AAC/YUK Eglin	000021	$17,324.00	1325,1325	12/06/2002	$10,984,094.00	S&OS	Y
P00049	0GM12,AAC/YUK Eglin	000063	($565,467.00)	1325,1325	08/25/2003	$10,984,094.00	S&OS	Y
P00052	0GM12,AAC/YUK Eglin	000071	$4,035.00	1325,1325	09/23/2003	$10,984,094.00	S&OS	Y

$10,984,094.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000111	0GM04,AAC/PKM Eglin	000058	$35,046.00	R412,R412	12/13/2001	$3,879,996.00	SVC	Y
000220	0GM04,AAC/PKM Eglin	000035	$465,840.00	R412,R412	10/29/2001	$3,879,996.00	SVC	Y
000221	0GM04,AAC/PKM Eglin	000062	$81,940.00	R412,R412	12/18/2001	$3,879,996.00	SVC	Y
000222	0GM04,AAC/PKM Eglin	000124	$600,000.00	R412,R412	02/22/2002	$3,879,996.00	SVC	Y
000223	0GM04,AAC/PKM Eglin	000181	$50,000.00	R412,R412	04/17/2002	$3,879,996.00	SVC	Y
000224	0GM04,AAC/PKM Eglin	002033	$253,410.00	R412,R412	07/17/2002	$3,879,996.00	SVC	Y
000226	0GM04,AAC/PKM Eglin	002122	$33,378.00	R412,R412	09/23/2002	$3,879,996.00	SVC	Y
000228	0GM04,AAC/PKM Eglin	000027	$167,351.00	R412,R412	10/29/2002	$3,879,996.00	SVC	Y
000229	0GM04,AAC/PKM Eglin	000061	$150,000.00	R412,R412	11/22/2002	$3,879,996.00	SVC	Y
000230	0GM04,AAC/PKM Eglin	000125	$409,000.00	R412,R412	01/15/2003	$3,879,996.00	SVC	Y
000231	0GM04,AAC/PKM Eglin	000132	$49,000.00	R412,R412	01/22/2003	$3,879,996.00	SVC	Y
000232	0GM04,AAC/PKM Eglin	000310	$533,000.00	R412,R412	05/15/2003	$3,879,996.00	SVC	Y

0G - AF Materiel Command

000234	0GM04,AAC/PKM Eglin	000430	$427,367.00	R412,R412	08/01/2003	$3,879,996.00	SVC	Y
000235	0GM04,AAC/PKM Eglin	000572	$75,000.00	R412,R412	09/30/2003	$3,879,996.00	SVC	Y
000507	0GM04,AAC/PKM Eglin	000012	$260,879.00	R412,R412	11/05/2001	$3,879,996.00	SVC	Y
000511	0GM04,AAC/PKM Eglin	000045	$263,785.00	R412,R412	11/08/2002	$3,879,996.00	SVC	Y
000513	0GM04,AAC/PKM Eglin	000242	($98,880.00)	R412,R412	04/01/2003	$3,879,996.00	SVC	Y
000514	0GM04,AAC/PKM Eglin	000282	$25,000.00	R412,R412	04/30/2003	$3,879,996.00	SVC	Y

$3,879,996.00

F0865100D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
9004	0GM02,AAC/PKO Eglin	000007	$669,702.00	R426,R426	10/01/2001	$1,934,052.00	SVC	Y
9005	0GM02,AAC/PKO Eglin	000060	$768,654.00	R426,R426	10/02/2002	$1,934,052.00	SVC	Y
900501	0GM02,AAC/PKO Eglin	000539	($175,056.00)	R426,R426	07/03/2003	$1,934,052.00	SVC	Y
9006	0GM02,AAC/PKO Eglin	000042	$495,696.00	D399,R426	10/03/2003	$1,934,052.00	SVC	Y

$1,934,052.00

F0865100D0055

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
9001	0GM02,AAC/PKO Eglin	000036	$447,794.00	S206,S206	10/18/2001	$1,448,349.00	SVC	Y
900102	0GM02,AAC/PKO Eglin	000618	($35,000.00)	S206,S206	09/18/2002	$1,448,349.00	SVC	Y
9002	0GM02,AAC/PKO Eglin	000049	$490,261.00	S206,S206	10/01/2002	$1,448,349.00	SVC	Y
900202	0GM02,AAC/PKO Eglin	000174	($38,941.00)	S206,S206	01/03/2003	$1,448,349.00	SVC	Y
900203	0GM02,AAC/PKO Eglin	000177	$29,487.00	S206,S206	01/31/2003	$1,448,349.00	SVC	Y
900204	0GM02,AAC/PKO Eglin	000560	($75,004.00)	S206,S206	08/13/2003	$1,448,349.00	SVC	Y
9003	0GM02,AAC/PKO Eglin	000124	$480,807.00	S206,S206	10/01/2003	$1,448,349.00	SVC	Y

$1,448,349.00

F0865100MU015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GM02,AAC/PKO Eglin	000059	$269,636.00	R706,R706	10/01/2003	$1,049,137.00	SVC	N

0G - AF Materiel Command

P00027	0GM02,AAC/PKO Eglin	000283	$269,636.00	R706,R706	10/01/2003	$1,049,137.00	SVC	N
P00029	0GM02,AAC/PKO Eglin	000058	$34,764.00	R706,R706	01/01/2004	$1,049,137.00	SVC	N
P00029	0GM02,AAC/PKO Eglin	000282	$34,764.00	R706,R706	01/01/2004	$1,049,137.00	SVC	N
P00013	0GM02,AAC/PKO Eglin	000085	$215,115.00	R706,R706	12/19/2001	$1,049,137.00	SVC	N
P00019	0GM02,AAC/PKO Eglin	000042	$225,222.00	R706,R706	10/01/2002	$1,049,137.00	SVC	N

$1,049,137.00

F0865101C0057

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM02,AAC/PKO Eglin	00507	$75,000.00	R427,R427	08/30/2001	$1,352,241.00	SVC	Y
P00013	0GM02,AAC/PKO Eglin	000006	$396,828.00	R427,R427	10/01/2003	$1,352,241.00	SVC	Y
P00001	0GM02,AAC/PKO Eglin	000070	$328,746.00	R427,R427	11/02/2001	$1,352,241.00	SVC	Y
P00003	0GM02,AAC/PKO Eglin	000100	$37,739.00	R427,R427	12/20/2001	$1,352,241.00	SVC	Y
P00004	0GM02,AAC/PKO Eglin	000464	$81,896.00	R427,R427	08/07/2002	$1,352,241.00	SVC	Y
P00007	0GM02,AAC/PKO Eglin	000014	$354,399.00	R427,R427	11/07/2002	$1,352,241.00	SVC	Y
P00010	0GM02,AAC/PKO Eglin	000546	$77,633.00	R427,R427	08/06/2003	$1,352,241.00	SVC	Y

$1,352,241.00

F0865101C0061

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00022	0GM02,AAC/PKO Eglin	000005	$1,028,268.00	R699,R699	10/01/2003	$2,805,293.00	SVC	Y
P00003	0GM02,AAC/PKO Eglin	000081	$736,548.00	R699,R699	12/12/2001	$2,805,293.00	SVC	Y
P00006	0GM02,AAC/PKO Eglin	000361	$45,380.00	R699,R699	06/14/2002	$2,805,293.00	SVC	Y
P00010	0GM02,AAC/PKO Eglin	000015	$904,017.00	R699,R699	10/01/2002	$2,805,293.00	SVC	Y
P00012	0GM02,AAC/PKO Eglin	000088	$55,172.00	R699,R699	11/19/2002	$2,805,293.00	SVC	Y
P00017	0GM02,AAC/PKO Eglin	000225	$35,908.00	R699,R699	02/27/2003	$2,805,293.00	SVC	Y

$2,805,293.00

F0865101D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

900004		0GM02,AAC/PKO Eglin	00476	($50,000.00)	R799,R799	08/23/2001	$3,686,618.00	SVC	Y
9001		0GM02,AAC/PKO Eglin	000037	$294,509.00	R799,R799	10/31/2001	$3,686,618.00	SVC	Y
900101		0GM02,AAC/PKO Eglin	000043	$75,000.00	R799,R799	11/01/2001	$3,686,618.00	SVC	Y
900103		0GM02,AAC/PKO Eglin	000097	$294,509.00	R799,R799	01/09/2002	$3,686,618.00	SVC	Y
900104		0GM02,AAC/PKO Eglin	000234	$294,509.00	R799,R799	04/08/2002	$3,686,618.00	SVC	Y
9002		0GM02,AAC/PKO Eglin	000050	$310,969.00	R799,R799	10/02/2002	$3,686,618.00	SVC	Y
900201		0GM02,AAC/PKO Eglin	000037	$100,000.00	R799,R799	10/25/2002	$3,686,618.00	SVC	Y
900204		0GM02,AAC/PKO Eglin	000161	$100,000.00	R799,R799	01/23/2003	$3,686,618.00	SVC	Y
900205		0GM02,AAC/PKO Eglin	000339	$285,000.00	R799,R799	04/09/2003	$3,686,618.00	SVC	Y
900207		0GM02,AAC/PKO Eglin	000530	$50,000.00	R799,R799	08/04/2003	$3,686,618.00	SVC	Y
9003		0GM02,AAC/PKO Eglin	000019	$1,172,122.00	2590,R799	10/01/2003	$3,686,618.00	SVC	Y
9003	01	0GM02,AAC/PKO Eglin	000041	$100,000.00	2590,R799	10/05/2003	$3,686,618.00	SVC	Y
9003	02	0GM02,AAC/PKO Eglin	000040	($861,816.00)	2590,R799	10/17/2003	$3,686,618.00	SVC	Y
9003	04	0GM02,AAC/PKO Eglin	000039	$200,000.00	2590,R799	02/09/2004	$3,686,618.00	SVC	Y
9003	05	0GM02,AAC/PKO Eglin	000252	$285,000.00	2590,R799	04/08/2004	$3,686,618.00	SVC	Y
9003	07	0GM02,AAC/PKO Eglin	000387	$125,000.00	2590,R799	06/03/2004	$3,686,618.00	SVC	Y

$3,686,618.00

F0865101D0045

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
900004	0GM02,AAC/PKO Eglin	00512	($59,042.00)	S205,S205	09/08/2001	$3,753,345.00	SVC	Y
9001	0GM02,AAC/PKO Eglin	000035	$1,186,750.00	S205,S205	10/18/2001	$3,753,345.00	SVC	Y
900101	0GM02,AAC/PKO Eglin	000685	($43,828.00)	S205,S205	09/30/2002	$3,753,345.00	SVC	Y
9002	0GM02,AAC/PKO Eglin	000051	$1,196,000.00	S205,S205	10/01/2002	$3,753,345.00	SVC	Y
900201	0GM02,AAC/PKO Eglin	000531	$45,000.00	S205,S205	08/04/2003	$3,753,345.00	SVC	Y
900202	0GM02,AAC/PKO Eglin	000747	$125,595.00	S205,S205	09/23/2003	$3,753,345.00	SVC	Y
900203	0GM02,AAC/PKO Eglin	000776	($110,595.00)	S205,S205	09/29/2003	$3,753,345.00	SVC	Y
9003	0GM02,AAC/PKO Eglin	000038	$1,200,000.00	S205,S205	10/01/2003	$3,753,345.00	SVC	Y

$3,753,345.00

F0865102C0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GM02,AAC/PKO Eglin	000009	$418,766.00	R426,R426	11/01/2001	$1,315,373.00	SVC	Y
	P00008	0GM02,AAC/PKO Eglin	000008	$430,006.00	R426,R426	10/01/2003	$1,315,373.00	SVC	Y
	P00009	0GM02,AAC/PKO Eglin	000291	($61,495.00)	R426,R426	04/06/2004	$1,315,373.00	SVC	Y
	P00010	0GM02,AAC/PKO Eglin	000290	($50,811.00)	R426,R426	04/22/2004	$1,315,373.00	SVC	Y
P00003		0GM02,AAC/PKO Eglin	000071	$466,601.00	R426,R426	10/01/2002	$1,315,373.00	SVC	Y

$1,315,373.00

F0865102C0085

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00008	0GM02,AAC/PKO Eglin	000107	$1,010,038.00	J015,J015	10/01/2003	$17,878,819.00	SVC	Y
	P00009	0GM02,AAC/PKO Eglin	000106	$6,927,631.00	J015,J015	10/17/2003	$17,878,819.00	SVC	Y
	P00011	0GM02,AAC/PKO Eglin	000238	$400,915.00	J015,J015	03/01/2004	$17,878,819.00	SVC	Y
	P00013	0GM02,AAC/PKO Eglin	000366	$1,352,536.00	J015,J015	05/11/2004	$17,878,819.00	SVC	Y
	P00015	0GM02,AAC/PKO Eglin	000425	$35,000.00	J015,J015	06/28/2004	$17,878,819.00	SVC	Y
P00002		0GM02,AAC/PKO Eglin	000022	$8,008,866.00	J015,J015	10/04/2002	$17,878,819.00	SVC	Y
P00003		0GM02,AAC/PKO Eglin	000303	$68,833.00	J015,J015	03/31/2003	$17,878,819.00	SVC	Y
P00004		0GM02,AAC/PKO Eglin	000416	$75,000.00	J015,J015	06/03/2003	$17,878,819.00	SVC	Y
P00007		0GM02,AAC/PKO Eglin	000825	($893,786.00)	J015,J015	09/23/2003	$17,878,819.00	SVC	Y

$17,878,819.00

F0865102D0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM02,AAC/PKO Eglin	000535	$0.00	J099,J099	06/24/2002	$11,267,017.00	SVC	Y
9000		0GM02,AAC/PKO Eglin	000383	$856,000.00	J099,J099	07/01/2002	$11,267,017.00	SVC	Y
900001		0GM02,AAC/PKO Eglin	000455	$184,282.00	J099,J099	07/31/2002	$11,267,017.00	SVC	Y
900003		0GM02,AAC/PKO Eglin	000608	$393,737.00	J099,J099	09/20/2002	$11,267,017.00	SVC	Y
900004		0GM02,AAC/PKO Eglin	000689	$250,998.00	J099,J099	09/30/2002	$11,267,017.00	SVC	Y
9001		0GM02,AAC/PKO Eglin	000016	$811,000.00	J099,J099	10/01/2002	$11,267,017.00	SVC	Y
9001	11	0GM02,AAC/PKO Eglin	000286	($48,521.00)	J099,J099	04/23/2004	$11,267,017.00	SVC	Y
900101		0GM02,AAC/PKO Eglin	000089	$89,000.00	J099,J099	11/20/2002	$11,267,017.00	SVC	Y
900102		0GM02,AAC/PKO Eglin	000105	$999,999.00	J099,J099	12/12/2002	$11,267,017.00	SVC	Y
900103		0GM02,AAC/PKO Eglin	000250	$999,999.00	J099,J099	03/14/2003	$11,267,017.00	SVC	Y

0G - AF Materiel Command

900105		0GM02,AAC/PKO Eglin	000448	$2,100,002.00	J099,J099	06/25/2003	$11,267,017.00	SVC	Y
9002		0GM02,AAC/PKO Eglin	000004	$1,040,000.00	J099,J099	10/01/2003	$11,267,017.00	SVC	Y
9002	01	0GM02,AAC/PKO Eglin	000002	$930,000.00	J099,J099	12/18/2003	$11,267,017.00	SVC	Y
9002	02	0GM02,AAC/PKO Eglin	000214	$900,000.00	J099,J099	03/24/2004	$11,267,017.00	SVC	Y
9002	04	0GM02,AAC/PKO Eglin	000323	$600,000.00	J099,J099	05/11/2004	$11,267,017.00	SVC	Y
9002	06	0GM02,AAC/PKO Eglin	000386	$150,000.00	J099,J099	06/08/2004	$11,267,017.00	SVC	Y
9003		0GM02,AAC/PKO Eglin	000410	$962,000.00	J099,J099	06/17/2004	$11,267,017.00	SVC	Y

$11,267,017.00

F0865103C0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM02,AAC/PKO Eglin	000306	$358,867.00	D314,D314	04/03/2003	$1,328,037.00	IT	Y
	P00005	0GM02,AAC/PKO Eglin	000003	$72,941.00	D314,D314	10/01/2003	$1,328,037.00	IT	Y
	P00007	0GM02,AAC/PKO Eglin	000145	$757,127.00	D314,D314	03/02/2004	$1,328,037.00	IT	Y
P00001		0GM02,AAC/PKO Eglin	000377	$93,178.00	D314,D314	05/09/2003	$1,328,037.00	IT	Y
P00004		0GM02,AAC/PKO Eglin	000748	$45,924.00	D314,D314	09/26/2003	$1,328,037.00	IT	Y

$1,328,037.00

F0865103MS090

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM02,AAC/PKO Eglin	000765	$176,300.00	Q999,Q999	09/24/2003	$176,300.00	HC	N

$176,300.00

F0865103MU072

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM02,AAC/PKO Eglin	000467	$166,666.00	R603,R603	07/02/2003	$1,012,544.00	SVC	N
	P00003	0GM02,AAC/PKO Eglin	000242	$588,600.00	R603,R603	10/23/2003	$1,012,544.00	SVC	N
	P00005	0GM02,AAC/PKO Eglin	000432	$196,200.00	R603,R603	06/09/2004	$1,012,544.00	SVC	N
P00001		0GM02,AAC/PKO Eglin	000540	($31,545.00)	R603,R603	07/23/2003	$1,012,544.00	SVC	N
P00002		0GM02,AAC/PKO Eglin	000709	$61,078.00	R603,R603	09/19/2003	$1,012,544.00	SVC	N

0G - AF Materiel Command

$1,012,544.00

F0865196D0021

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
901522	0GM02,AAC/PKO Eglin	000225	($112,664.00)	J099,J099	03/21/2002	$4,071,000.00	SVC	N
9016	0GM02,AAC/PKO Eglin	000003	$900,000.00	J099,J099	10/01/2001	$4,071,000.00	SVC	N
901601	0GM02,AAC/PKO Eglin	000321	($110,965.00)	J099,J099	05/15/2002	$4,071,000.00	SVC	N
9017	0GM02,AAC/PKO Eglin	000080	$450,000.00	J099,J099	12/11/2001	$4,071,000.00	SVC	N
9018	0GM02,AAC/PKO Eglin	000099	$100,000.00	J099,J099	01/23/2002	$4,071,000.00	SVC	N
901801	0GM02,AAC/PKO Eglin	000151	$900,000.00	J099,J099	02/06/2002	$4,071,000.00	SVC	N
901802	0GM02,AAC/PKO Eglin	000226	$300,000.00	J099,J099	03/06/2002	$4,071,000.00	SVC	N
901803	0GM02,AAC/PKO Eglin	000249	$200,000.00	J099,J099	04/19/2002	$4,071,000.00	SVC	N
901804	0GM02,AAC/PKO Eglin	000322	$500,000.00	J099,J099	05/03/2002	$4,071,000.00	SVC	N
901805	0GM02,AAC/PKO Eglin	000323	$500,000.00	J099,J099	05/15/2002	$4,071,000.00	SVC	N
901807	0GM02,AAC/PKO Eglin	000449	$221,000.00	J099,J099	07/12/2002	$4,071,000.00	SVC	N
901809	0GM02,AAC/PKO Eglin	000170	($44,092.00)	J099,J099	01/28/2003	$4,071,000.00	SVC	N

$4,071,000.00

F0865198MU379

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GM02,AAC/PKO Eglin	000027	$58,738.00	Q401,Q401	10/30/2001	$118,350.00	HC	N
P00007	0GM02,AAC/PKO Eglin	000018	$59,612.00	Q401,Q401	10/01/2002	$118,350.00	HC	N

$118,350.00

F0865199D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
9005		0GM02,AAC/PKO Eglin	000384	$600,000.00	S299,S299	07/01/2002	$5,349,864.00	SVC	Y
9006		0GM02,AAC/PKO Eglin	000053	$1,817,000.00	S299,S299	10/01/2002	$5,349,864.00	SVC	Y
9006	02	0GM02,AAC/PKO Eglin	000205	($26,012.00)	S201,S299	11/06/2003	$5,349,864.00	SVC	Y
9007		0GM02,AAC/PKO Eglin	000465	$584,484.00	S299,S299	07/01/2003	$5,349,864.00	SVC	Y

0G - AF Materiel Command

9007	03	0GM02,AAC/PKO Eglin	000030	$31,551.00	S201,S299	11/06/2003	$5,349,864.00	SVC	Y
900701		0GM02,AAC/PKO Eglin	000655	$44,986.00	S299,S299	09/09/2003	$5,349,864.00	SVC	Y
9008		0GM02,AAC/PKO Eglin	000029	$1,811,250.00	S201,S299	10/01/2003	$5,349,864.00	SVC	Y
9008	01	0GM02,AAC/PKO Eglin	000428	$236,594.00	S201,S299	06/29/2004	$5,349,864.00	SVC	Y
9009		0GM02,AAC/PKO Eglin	000435	$223,999.00	S201,S299	07/02/2004	$5,349,864.00	SVC	Y

$5,349,864.00

F0960300C0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GJ50,Warner Robins ALC/LK	00406	$12,074,776.00	1440,1440	08/22/2001	$23,656,888.00	S&OS	Y
P00005	0GJ50,Warner Robins ALC/LK	00407	$2,366,023.00	1440,1440	08/22/2001	$23,656,888.00	S&OS	Y
P00006	0GJ50,Warner Robins ALC/LK	000066	$601,222.00	1440,1440	01/15/2002	$23,656,888.00	S&OS	Y
P00007	0GJ50,Warner Robins ALC/LK	000069	$173,971.00	1440,1440	01/23/2002	$23,656,888.00	S&OS	Y
P00008	0GJ50,Warner Robins ALC/LK	000075	$2,597,420.00	1440,1440	02/04/2002	$23,656,888.00	S&OS	Y
P00010	0GJ50,Warner Robins ALC/LK	000127	$800,800.00	1440,1440	04/30/2002	$23,656,888.00	S&OS	Y
P00012	0GJ50,Warner Robins ALC/LK	000179	$1,901,250.00	1440,1440	08/07/2002	$23,656,888.00	S&OS	Y
P00013	0GJ50,Warner Robins ALC/LK	000197	$985,600.00	1440,1440	09/04/2002	$23,656,888.00	S&OS	Y
P00015	0GJ50,Warner Robins ALC/LK	000010	($560,000.00)	1440,1440	12/03/2002	$23,656,888.00	S&OS	Y
P00016	0GJ50,Warner Robins ALC/LK	000195	$2,155,826.00	1440,1440	09/19/2003	$23,656,888.00	S&OS	Y
P00018	0GJ50,Warner Robins ALC/LK	000155	($75,861.00)	1440,1440	07/28/2003	$23,656,888.00	S&OS	Y

$23,656,888.00

F0960300C0122

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GJ40,Warner Robins ALC/LU	000315	$34,294.00	J058,J058	06/29/2004	$1,004,451.00	SVC	N
P00003	0GJ40,Warner Robins ALC/LU	000293	$861,588.00	5895,J058	12/21/2001	$1,004,451.00	SVC	N
P00006	0GJ40,Warner Robins ALC/LU	000175	$108,569.00	J058,J058	03/26/2003	$1,004,451.00	SVC	N

$1,004,451.00

F0960300C0165

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GJ35,WR-ALC/LMKM	000080	$2,961,200.00	1095,1095	06/17/2004	$7,121,800.00	S&OS	Y
P00005	0GJ50,Warner Robins ALC/LK	00461	$1,334,000.00	1095,1095	09/06/2001	$7,121,800.00	S&OS	Y
P00009	0GJ50,Warner Robins ALC/LK	000196	$2,692,000.00	1095,1095	09/19/2003	$7,121,800.00	S&OS	Y
P00011	0GJ50,Warner Robins ALC/LK	000154	$134,600.00	1095,1095	07/28/2003	$7,121,800.00	S&OS	Y

$7,121,800.00

F0960300C0212

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GJ30,Warner Robins ALC/LB	000015	$1,228,592.00	K016,K016	10/24/2003	$2,541,830.00	SVC	N
P00007	0GJ30,Warner Robins ALC/LB	000010	$34,216.00	K016,K016	12/12/2001	$2,541,830.00	SVC	N
P00008	0GJ30,Warner Robins ALC/LB	000095	$26,812.00	K016,K016	06/21/2002	$2,541,830.00	SVC	N
P00009	0GJ30,Warner Robins ALC/LB	000128	$1,252,210.00	K016,K016	09/09/2002	$2,541,830.00	SVC	N

$2,541,830.00

F0960300C0247

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00035	0GJ46,WR-ALC/LSK-EW Syst	000205	$100,000.00	R414,R414	05/05/2004	$11,482,857.00	SVC	Y
P00012	0GJ00,Warner Robins ALC/LM	000052	$80,000.00	R414,R414	01/18/2002	$11,482,857.00	SVC	Y
P00013	0GJ00,Warner Robins ALC/LM	000124	$1,955,000.00	R414,R414	03/04/2002	$11,482,857.00	SVC	Y
P00015	0GJ00,Warner Robins ALC/LM	000244	$1,237,500.00	R414,R414	07/12/2002	$11,482,857.00	SVC	Y
P00017	0GJ00,Warner Robins ALC/LM	000370	$1,152,735.00	R414,R414	09/20/2002	$11,482,857.00	SVC	Y
P00018	0GJ00,Warner Robins ALC/LM	000143	$496,396.00	R414,R414	03/10/2003	$11,482,857.00	SVC	Y
P00019	0GJ00,Warner Robins ALC/LM	000203	$657,000.00	R414,R414	03/31/2003	$11,482,857.00	SVC	Y
P00020	0GJ00,Warner Robins ALC/LM	000269	$2,701,226.00	R414,R414	05/21/2003	$11,482,857.00	SVC	Y
P00021	0GJ00,Warner Robins ALC/LM	000268	$75,000.00	R414,R414	05/21/2003	$11,482,857.00	SVC	Y
P00025	0GJ00,Warner Robins ALC/LM	000357	$2,778,000.00	R414,R414	08/04/2003	$11,482,857.00	SVC	Y
P00028	0GJ00,Warner Robins ALC/LM	000402	$100,000.00	R414,R414	09/04/2003	$11,482,857.00	SVC	Y
P00029	0GJ00,Warner Robins ALC/LM	000403	$150,000.00	R414,R414	09/04/2003	$11,482,857.00	SVC	Y

$11,482,857.00

0G - AF Materiel Command

F0960300C0259

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GJ45,WR-ALC/LSK-Avionics	000061	$514,746.00	L059,L059	02/02/2004	$1,426,257.00	SVC	N
P00012	0GJ45,WR-ALC/LSK-Avionics	000138	$25,000.00	L059,L059	04/06/2004	$1,426,257.00	SVC	N
F0960300C0259P00005	0GJ90,Warner Robins ALC/LY	000249	$153,913.00	B599,L059	07/17/2002	$1,426,257.00	SVC	N
P00003	0GJ90,Warner Robins ALC/LY	00231	$149,039.00	L059,L059	08/22/2001	$1,426,257.00	SVC	N
P00006	0GJ90,Warner Robins ALC/LY	000398	$100,000.00	L059,L059	09/30/2002	$1,426,257.00	SVC	N
P00007	0GJ90,Warner Robins ALC/LY	000249	$37,509.00	L059,L059	06/09/2003	$1,426,257.00	SVC	N
P00008	0GJ90,Warner Robins ALC/LY	000284	$30,476.00	L059,L059	07/10/2003	$1,426,257.00	SVC	N
P00008	0GJ90,Warner Robins ALC/LY	000300	($415,574.00)	L059,L059	07/31/2003	$1,426,257.00	SVC	N
P00009	0GJ90,Warner Robins ALC/LY	000301	$415,574.00	L059,L059	07/31/2003	$1,426,257.00	SVC	N

$1,426,257.00

F0960300C0382

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GJ73,WR-ALC/LEKV	000044	$4,377,912.00	4320,4320	01/30/2004	$8,336,610.00	S&OS	N
P00007	0GJ70,Warner Robins ALC/LV	001386	$387,453.00	4610,4320	09/30/2002	$8,336,610.00	S&OS	N
P00008	0GJ70,Warner Robins ALC/LV	000062	$1,033,208.00	4610,4320	10/16/2002	$8,336,610.00	S&OS	N
P00010	0GJ70,Warner Robins ALC/LV	000156	$864,234.00	4320,4320	12/10/2002	$8,336,610.00	S&OS	N
P00011	0GJ70,Warner Robins ALC/LV	000862	$51,080.00	4320,4320	06/23/2003	$8,336,610.00	S&OS	N
P00012	0GJ70,Warner Robins ALC/LV	001278	$1,622,723.00	4610,4320	09/06/2003	$8,336,610.00	S&OS	N

$8,336,610.00

F0960300D0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GJ90,Warner Robins ALC/LY	000109	$489,782.00	R414,R414	03/05/2002	$1,240,328.00	SVC	N
000401	0GJ90,Warner Robins ALC/LY	000276	$66,903.00	R414,R414	08/12/2002	$1,240,328.00	SVC	N
0005	0GJ90,Warner Robins ALC/LY	000124	$587,185.00	R414,R414	03/07/2003	$1,240,328.00	SVC	N
0005 02	0GJ45,WR-ALC/LSK-Avionics	000150	$48,229.00	R414,R414	03/05/2004	$1,240,328.00	SVC	N
0005 03	0GJ45,WR-ALC/LSK-Avionics	000107	$48,229.00	R414,R414	03/05/2004	$1,240,328.00	SVC	N

0G - AF Materiel Command

$1,240,328.00

F0960300D0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201	0GJ90,Warner Robins ALC/LY	000205	($325,050.00)	J059,J059	06/12/2002	$2,182,218.00	SVC	N
000303	0GJ90,Warner Robins ALC/LY	000238	($295,200.00)	5980,J059	07/10/2002	$2,182,218.00	SVC	N
0004	0GJ90,Warner Robins ALC/LY	000324	$111,689.00	5980,J059	09/11/2002	$2,182,218.00	SVC	N
0005	0GJ90,Warner Robins ALC/LY	000412	$500,640.00	5980,J059	09/30/2002	$2,182,218.00	SVC	N
0006	0GJ90,Warner Robins ALC/LY	000196	$462,529.00	5980,J059	04/02/2003	$2,182,218.00	SVC	N
0007	0GJ90,Warner Robins ALC/LY	000453	$227,808.00	5980,J059	09/30/2003	$2,182,218.00	SVC	N
0008	0GJ45,WR-ALC/LSK-Avionics	000088	$879,552.00	5980,J059	11/24/2003	$2,182,218.00	SVC	N

$2,182,218.00

F0960300D0029

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ2102	0GJ40,Warner Robins ALC/LU	000347	$4,155,000.00	R414,R414	08/11/2003	$4,155,000.00	SVC	N

$4,155,000.00

F0960300D0039

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GJ60,Warner Robins ALC/LF	000043	$189,750.00	J016,J016	01/11/2002	$2,327,246.00	SVC	Y
0004	0GJ60,Warner Robins ALC/LF	000097	$135,205.00	1240,J016	04/08/2002	$2,327,246.00	SVC	Y
0005	0GJ60,Warner Robins ALC/LF	000219	$57,945.00	1240,J016	10/11/2002	$2,327,246.00	SVC	Y
0006	0GJ60,Warner Robins ALC/LF	000011	$212,465.00	1240,J016	11/15/2002	$2,327,246.00	SVC	Y
000601	0GJ60,Warner Robins ALC/LF	000183	$496,118.00	1240,J016	09/02/2003	$2,327,246.00	SVC	Y
0008	0GJ60,Warner Robins ALC/LF	000184	$450,945.00	1240,J016	09/02/2003	$2,327,246.00	SVC	Y
0009	0GJ60,Warner Robins ALC/LF	000047	$784,818.00	1240,J016	01/23/2004	$2,327,246.00	SVC	Y

$2,327,246.00

F0960300D0041

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008		0GJ70,Warner Robins ALC/LV	000099	$203,816.00	4210,4210	01/17/2002	$17,921,884.00	S&OS	N
0009		0GJ70,Warner Robins ALC/LV	000100	$3,065,868.00	4210,4210	01/17/2002	$17,921,884.00	S&OS	N
0010		0GJ70,Warner Robins ALC/LV	000631	$1,475,460.00	4210,4210	06/18/2002	$17,921,884.00	S&OS	N
0011		0GJ70,Warner Robins ALC/LV	000901	$760,151.00	4210,4210	08/13/2002	$17,921,884.00	S&OS	N
0012		0GJ70,Warner Robins ALC/LV	000958	$165,593.00	4210,4210	08/23/2002	$17,921,884.00	S&OS	N
0013		0GJ70,Warner Robins ALC/LV	000023	$322,001.00	4210,4210	10/10/2002	$17,921,884.00	S&OS	N
0014		0GJ70,Warner Robins ALC/LV	000192	$2,032,951.00	4210,4210	12/18/2002	$17,921,884.00	S&OS	N
001406		0GJ70,Warner Robins ALC/LV	001177	($73,000.00)	4210,4210	08/18/2003	$17,921,884.00	S&OS	N
0015		0GJ70,Warner Robins ALC/LV	000524	$577,812.00	4210,4210	03/24/2003	$17,921,884.00	S&OS	N
0016		0GJ70,Warner Robins ALC/LV	000514	$672,780.00	4210,4210	03/18/2003	$17,921,884.00	S&OS	N
0016	03	0GJ73,WR-ALC/LEKV	000001	$32,000.00	4210,4210	11/03/2003	$17,921,884.00	S&OS	N
0017		0GJ70,Warner Robins ALC/LV	000696	$1,202,474.00	4210,4210	04/24/2003	$17,921,884.00	S&OS	N
0018		0GJ70,Warner Robins ALC/LV	000704	$240,000.00	4210,4210	04/29/2003	$17,921,884.00	S&OS	N
0019		0GJ70,Warner Robins ALC/LV	001397	$203,788.00	4210,4210	09/19/2003	$17,921,884.00	S&OS	N
0020		0GJ70,Warner Robins ALC/LV	001528	$183,534.00	4210,4210	09/24/2003	$17,921,884.00	S&OS	N
0021		0GJ70,Warner Robins ALC/LV	001526	$69,000.00	4210,4210	09/24/2003	$17,921,884.00	S&OS	N
0022		0GJ73,WR-ALC/LEKV	000020	$2,913,794.00	4210,4210	12/17/2003	$17,921,884.00	S&OS	N
0022	07	0GJ73,WR-ALC/LEKV	000138	($100,000.00)	4210,4210	06/10/2004	$17,921,884.00	S&OS	N
0023		0GJ73,WR-ALC/LEKV	000047	$600,000.00	4210,4210	01/30/2004	$17,921,884.00	S&OS	N
0024		0GJ73,WR-ALC/LEKV	000086	$1,506,255.00	4210,4210	03/23/2004	$17,921,884.00	S&OS	N
0025		0GJ73,WR-ALC/LEKV	000121	$900,000.00	4210,4210	05/18/2004	$17,921,884.00	S&OS	N
0026		0GJ73,WR-ALC/LEKV	000122	$103,100.00	4210,4210	05/18/2004	$17,921,884.00	S&OS	N
0027		0GJ73,WR-ALC/LEKV	000157	$250,000.00	4210,4210	06/24/2004	$17,921,884.00	S&OS	N
0028		0GJ73,WR-ALC/LEKV	000147	$250,000.00	4210,4210	06/24/2004	$17,921,884.00	S&OS	N
0028		0GJ73,WR-ALC/LEKV	000162	$191,507.00	4210,4210	07/23/2004	$17,921,884.00	S&OS	N

$17,921,884.00

F0960300D0047

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GJ45,WR-ALC/LSK-Avionics	000239	$900,000.00	R426,R426	07/13/2004	$1,268,000.00	SVC	N
000901	0GJ40,Warner Robins ALC/LU	000221	$368,000.00	R414,R426	05/06/2003	$1,268,000.00	SVC	N

0G - AF Materiel Command

$1,268,000.00

F0960300D0071

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007		0GJ60,Warner Robins ALC/LF	000193	$615,630.00	J016,J016	11/21/2002	$2,321,651.00	SVC	N
0008		0GJ60,Warner Robins ALC/LF	000192	$534,039.00	J016,J016	03/25/2003	$2,321,651.00	SVC	N
0008	02	0GJ60,Warner Robins ALC/LF	000131	$899,908.00	1650,J016	04/26/2004	$2,321,651.00	SVC	N
000801		0GJ60,Warner Robins ALC/LF	000168	$272,074.00	1650,J016	08/20/2003	$2,321,651.00	SVC	N

$2,321,651.00

F0960300D0105

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GJ00,Warner Robins ALC/LM	00495	$176,732.00	5865,5865	09/20/2001	$5,991,358.00	S&OS	N
0007	0GJ00,Warner Robins ALC/LM	000087	$594,070.00	5895,5865	10/26/2001	$5,991,358.00	S&OS	N
000702	0GJ00,Warner Robins ALC/LM	000086	$75,000.00	5895,5865	02/26/2002	$5,991,358.00	S&OS	N
0008	0GJ00,Warner Robins ALC/LM	000190	$581,236.00	5895,5865	05/07/2002	$5,991,358.00	S&OS	N
0009	0GJ00,Warner Robins ALC/LM	000280	$291,224.00	5895,5865	08/20/2002	$5,991,358.00	S&OS	N
000901	0GJ00,Warner Robins ALC/LM	000257	$95,224.00	5895,5865	05/13/2003	$5,991,358.00	S&OS	N
0010	0GJ00,Warner Robins ALC/LM	000468	$291,224.00	5895,5865	09/30/2002	$5,991,358.00	S&OS	N
001001	0GJ00,Warner Robins ALC/LM	000256	$95,224.00	5895,5865	05/13/2003	$5,991,358.00	S&OS	N
0011	0GJ00,Warner Robins ALC/LM	000481	$532,682.00	5895,5865	09/30/2002	$5,991,358.00	S&OS	N
0012	0GJ00,Warner Robins ALC/LM	000134	$1,451,256.00	5895,5865	03/04/2003	$5,991,358.00	S&OS	N
0013	0GJ00,Warner Robins ALC/LM	000355	$17,356.00	5915,5865	08/01/2003	$5,991,358.00	S&OS	N
0014	0GJ46,WR-ALC/LSK-EW Syst	000021	$1,756,638.00	5985,5865	12/10/2003	$5,991,358.00	S&OS	N
0015	0GJ46,WR-ALC/LSK-EW Syst	000028	$33,492.00	5985,5865	12/17/2003	$5,991,358.00	S&OS	N

$5,991,358.00

F0960300D0147

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000045	$359,336.00	R414,R414	01/23/2002	$2,639,193.00	SVC	N
0005	0GJ60,Warner Robins ALC/LF	000083	$350,479.00	R414,R414	03/26/2002	$2,639,193.00	SVC	N

0G - AF Materiel Command

000601	0GJ60,Warner Robins ALC/LF	000197	$44,928.00	R414,R414	09/11/2002	$2,639,193.00	SVC	N
0007	0GJ60,Warner Robins ALC/LF	000063	$375,647.00	J059,R414	02/20/2003	$2,639,193.00	SVC	N
0008	0GJ60,Warner Robins ALC/LF	000111	$362,305.00	R414,R414	05/13/2003	$2,639,193.00	SVC	N
0008	0GJ60,Warner Robins ALC/LF	000087	$387,006.00	R414,R414	03/19/2004	$2,639,193.00	SVC	N
0009	0GJ60,Warner Robins ALC/LF	000091	$387,006.00	R414,R414	03/19/2004	$2,639,193.00	SVC	N
0010	0GJ60,Warner Robins ALC/LF	000108	$372,486.00	R414,R414	04/15/2004	$2,639,193.00	SVC	N

$2,639,193.00

F0960300D0206

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103	0GJ00,Warner Robins ALC/LM	000474	$35,000.00	R414,R414	09/12/2003	$3,661,917.00	SVC	N
000501	0GJ00,Warner Robins ALC/LM	000007	$196,080.00	R414,R414	11/06/2001	$3,661,917.00	SVC	N
000503	0GJ00,Warner Robins ALC/LM	000185	$238,000.00	R414,R414	04/30/2002	$3,661,917.00	SVC	N
0008	0GJ00,Warner Robins ALC/LM	00496	$59,922.00	R414,R414	09/20/2001	$3,661,917.00	SVC	N
0009	0GJ00,Warner Robins ALC/LM	000181	$114,873.00	R414,R414	03/26/2002	$3,661,917.00	SVC	N
0010	0GJ00,Warner Robins ALC/LM	000002	$1,509,021.00	R414,R414	11/04/2003	$3,661,917.00	SVC	N
0010	0GJ46,WR-ALC/LSK-EW Syst	000008	$1,509,021.00	R414,R414	11/04/2003	$3,661,917.00	SVC	N

$3,661,917.00

F0960300D0210

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	03	0GJ67,WR-ALC/LXKC	000292	$63,759.00	1680,1680	04/21/2004	$496,568,035.00	S&OS	Y
000203		0GJ50,Warner Robins ALC/LK	000198	($85,000.00)	1680,1680	09/11/2003	$496,568,035.00	S&OS	Y
0003	12	0GJ67,WR-ALC/LXKC	000267	$1,337,659.00	5841,1680	04/08/2004	$496,568,035.00	S&OS	Y
000301		0GJ50,Warner Robins ALC/LK	00572	$2,574,778.00	J059,1680	09/18/2001	$496,568,035.00	S&OS	Y
000304		0GJ50,Warner Robins ALC/LK	000081	$3,037,952.00	5841,1680	02/01/2002	$496,568,035.00	S&OS	Y
000305		0GJ50,Warner Robins ALC/LK	000155	$222,921.00	5841,1680	07/08/2002	$496,568,035.00	S&OS	Y
000403		0GJ50,Warner Robins ALC/LK	000082	$99,605.00	5841,1680	02/01/2002	$496,568,035.00	S&OS	Y
000404		0GJ50,Warner Robins ALC/LK	000154	$50,535.00	5841,1680	07/08/2002	$496,568,035.00	S&OS	Y
000507		0GJ50,Warner Robins ALC/LK	000036	($169,512.00)	1680,1680	01/17/2003	$496,568,035.00	S&OS	Y
000603		0GJ50,Warner Robins ALC/LK	000080	$53,730.00	5841,1680	02/01/2002	$496,568,035.00	S&OS	Y
000705		0GJ50,Warner Robins ALC/LK	000025	($570,106.00)	1680,1680	12/24/2002	$496,568,035.00	S&OS	Y

0G - AF Materiel Command

000902		0GJ50,Warner Robins ALC/LK	000079	$24,892.00	5841,1680	02/01/2002	$496,568,035.00	S&OS	Y
0010	06	0GJ50,Warner Robins ALC/LK	000001	($88,302.00)	5841,1680	11/13/2003	$496,568,035.00	S&OS	Y
0010	06	0GJ67,WR-ALC/LXKC	000021	($88,302.00)	5841,1680	11/13/2003	$496,568,035.00	S&OS	Y
001001		0GJ50,Warner Robins ALC/LK	000083	$16,935.00	5841,1680	02/01/2002	$496,568,035.00	S&OS	Y
001002		0GJ50,Warner Robins ALC/LK	000153	$94,865.00	5841,1680	07/08/2002	$496,568,035.00	S&OS	Y
001003		0GJ50,Warner Robins ALC/LK	000046	$80,799.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
0011	21	0GJ67,WR-ALC/LXKC	000225	($997,615.00)	5841,1680	12/18/2003	$496,568,035.00	S&OS	Y
0011	22	0GJ67,WR-ALC/LXKC	000182	$208,447.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
0011	23	0GJ67,WR-ALC/LXKC	000479	$41,778.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
001100014		0GJ50,Warner Robins ALC/LK	000244	($316,500.00)	5841,1680	09/30/2002	$496,568,035.00	S&OS	Y
001101		0GJ50,Warner Robins ALC/LK	000022	$60,930,721.00	5841,1680	10/31/2001	$496,568,035.00	S&OS	Y
001102		0GJ50,Warner Robins ALC/LK	000040	$2,337,072.00	5841,1680	12/06/2001	$496,568,035.00	S&OS	Y
001103		0GJ50,Warner Robins ALC/LK	000057	$1,166,068.00	5841,1680	01/09/2002	$496,568,035.00	S&OS	Y
001104		0GJ50,Warner Robins ALC/LK	000090	$4,664,274.00	5841,1680	02/28/2002	$496,568,035.00	S&OS	Y
001105		0GJ50,Warner Robins ALC/LK	000118	($14,561.00)	5841,1680	04/15/2002	$496,568,035.00	S&OS	Y
001106		0GJ50,Warner Robins ALC/LK	000119	$7,801,814.00	5841,1680	04/15/2002	$496,568,035.00	S&OS	Y
001107		0GJ50,Warner Robins ALC/LK	000138	$4,070,538.00	5841,1680	06/03/2002	$496,568,035.00	S&OS	Y
001108		0GJ50,Warner Robins ALC/LK	000139	$1,889,799.00	5841,1680	06/03/2002	$496,568,035.00	S&OS	Y
001110		0GJ50,Warner Robins ALC/LK	000156	$3,591,289.00	5841,1680	07/08/2002	$496,568,035.00	S&OS	Y
001110		0GJ50,Warner Robins ALC/LK	000202	$327,037.00	5841,1680	09/12/2002	$496,568,035.00	S&OS	Y
001113		0GJ50,Warner Robins ALC/LK	000240	$280,806.00	5841,1680	09/30/2002	$496,568,035.00	S&OS	Y
001115		0GJ50,Warner Robins ALC/LK	000057	$4,101,795.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
001118		0GJ50,Warner Robins ALC/LK	000091	$208,360.00	5841,1680	04/14/2003	$496,568,035.00	S&OS	Y
001119		0GJ50,Warner Robins ALC/LK	000137	$804,950.00	5841,1680	06/23/2003	$496,568,035.00	S&OS	Y
001201		0GJ50,Warner Robins ALC/LK	000062	$2,840,370.00	5841,1680	01/09/2002	$496,568,035.00	S&OS	Y
001203		0GJ00,Warner Robins ALC/LM	000365	($1,959,217.00)	J059,1680	09/14/2002	$496,568,035.00	S&OS	Y
001205		0GJ50,Warner Robins ALC/LK	000160	$150,134.00	5841,1680	07/29/2003	$496,568,035.00	S&OS	Y
0013		0GJ50,Warner Robins ALC/LK	000058	$2,591,615.00	5841,1680	01/09/2002	$496,568,035.00	S&OS	Y
0013	07	0GJ67,WR-ALC/LXKC	000258	$492,366.00	5841,1680	03/12/2004	$496,568,035.00	S&OS	Y
001301		0GJ50,Warner Robins ALC/LK	000128	$2,591,615.00	5841,1680	04/17/2002	$496,568,035.00	S&OS	Y
001302		0GJ50,Warner Robins ALC/LK	000152	$195,882.00	5841,1680	07/08/2002	$496,568,035.00	S&OS	Y
001303		0GJ50,Warner Robins ALC/LK	000198	$248,000.00	5841,1680	08/28/2002	$496,568,035.00	S&OS	Y
001304		0GJ50,Warner Robins ALC/LK	000060	$272,743.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
001306		0GJ50,Warner Robins ALC/LK	000140	$57,540.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0014		0GJ50,Warner Robins ALC/LK	000093	$5,644,819.00	5841,1680	03/15/2002	$496,568,035.00	S&OS	Y
0014	04	0GJ67,WR-ALC/LXKC	000257	($1,900,982.00)	5841,1680	01/28/2004	$496,568,035.00	S&OS	Y

0G - AF Materiel Command

001401		0GJ50,Warner Robins ALC/LK	000151	$220,142.00	5841,1680	07/08/2002	$496,568,035.00	S&OS	Y
001402		0GJ50,Warner Robins ALC/LK	000059	$226,803.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
001403		0GJ50,Warner Robins ALC/LK	000139	$112,894.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0015		0GJ50,Warner Robins ALC/LK	000132	$1,850,475.00	5841,1680	05/08/2002	$496,568,035.00	S&OS	Y
001501		0GJ50,Warner Robins ALC/LK	000058	$75,347.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
001502		0GJ50,Warner Robins ALC/LK	000142	$92,263.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0016		0GJ50,Warner Robins ALC/LK	000140	$732,099.00	5841,1680	06/06/2002	$496,568,035.00	S&OS	Y
0016	04	0GJ67,WR-ALC/LXKC	000181	$70,624.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
001601		0GJ50,Warner Robins ALC/LK	000205	$256,947.00	5841,1680	09/12/2002	$496,568,035.00	S&OS	Y
0017		0GJ50,Warner Robins ALC/LK	000173	$5,247,983.00	5841,1680	07/30/2002	$496,568,035.00	S&OS	Y
0017	08	0GJ67,WR-ALC/LXKC	000180	$327,905.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
001701		0GJ50,Warner Robins ALC/LK	000187	$2,623,416.00	5841,1680	08/19/2002	$496,568,035.00	S&OS	Y
001704		0GJ50,Warner Robins ALC/LK	000048	$118,266.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
001706		0GJ50,Warner Robins ALC/LK	000141	$295,472.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0018		0GJ50,Warner Robins ALC/LK	000190	$348,441.00	5841,1680	09/04/2002	$496,568,035.00	S&OS	Y
0019		0GJ50,Warner Robins ALC/LK	000211	$108,955.00	5841,1680	09/17/2002	$496,568,035.00	S&OS	Y
002003		0GJ50,Warner Robins ALC/LK	000145	$70,000.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0021		0GJ50,Warner Robins ALC/LK	000232	$4,099,200.00	5841,1680	09/30/2002	$496,568,035.00	S&OS	Y
0021	04	0GJ67,WR-ALC/LXKC	000179	$61,089.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
002101		0GJ50,Warner Robins ALC/LK	000047	$39,161.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
002102		0GJ50,Warner Robins ALC/LK	000144	$306,214.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0022		0GJ50,Warner Robins ALC/LK	000223	$2,179,795.00	5841,1680	09/27/2002	$496,568,035.00	S&OS	Y
0022	05	0GJ67,WR-ALC/LXKC	000178	$56,915.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
002203		0GJ50,Warner Robins ALC/LK	000143	$58,077.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0023		0GJ50,Warner Robins ALC/LK	000226	$6,444,161.00	5841,1680	09/27/2002	$496,568,035.00	S&OS	Y
0023	03	0GJ67,WR-ALC/LXKC	000177	$210,245.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
002301		0GJ50,Warner Robins ALC/LK	000061	$60,070.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
002302		0GJ50,Warner Robins ALC/LK	000136	$367,776.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0024		0GJ50,Warner Robins ALC/LK	000241	$196,799.00	5841,1680	09/30/2002	$496,568,035.00	S&OS	Y
0025		0GJ50,Warner Robins ALC/LK	000242	$669,114.00	5841,1680	09/30/2002	$496,568,035.00	S&OS	Y
0026		0GJ50,Warner Robins ALC/LK	000235	$3,917,085.00	5841,1680	09/30/2002	$496,568,035.00	S&OS	Y
0026	03	0GJ67,WR-ALC/LXKC	000183	$94,556.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
0026	04	0GJ67,WR-ALC/LXKC	000482	$68,346.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
002601		0GJ50,Warner Robins ALC/LK	000056	$48,167.00	5841,1680	02/13/2003	$496,568,035.00	S&OS	Y
002602		0GJ50,Warner Robins ALC/LK	000131	$96,485.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
0027		0GJ50,Warner Robins ALC/LK	000019	$98,552,972.00	5841,1680	12/17/2002	$496,568,035.00	S&OS	Y

0G - AF Materiel Command

0027	12	0GJ67,WR-ALC/LXKC	000184	$5,049,206.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
0027	13	0GJ67,WR-ALC/LXKC	000187	$87,826.00	5841,1680	02/09/2004	$496,568,035.00	S&OS	Y
0027	14	0GJ67,WR-ALC/LXKC	000268	$247,223.00	5841,1680	04/07/2004	$496,568,035.00	S&OS	Y
0027	15	0GJ67,WR-ALC/LXKC	000484	$42,777.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0027	16	0GJ67,WR-ALC/LXKC	000466	$1,295,372.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
002703		0GJ50,Warner Robins ALC/LK	000115	$116,538.00	5841,1680	05/22/2003	$496,568,035.00	S&OS	Y
002705		0GJ50,Warner Robins ALC/LK	000138	$4,155,709.00	5841,1680	07/07/2003	$496,568,035.00	S&OS	Y
002708		0GJ50,Warner Robins ALC/LK	000225	$189,604.00	5841,1680	09/29/2003	$496,568,035.00	S&OS	Y
002709		0GJ50,Warner Robins ALC/LK	000227	$540,830.00	5841,1680	09/30/2003	$496,568,035.00	S&OS	Y
002710		0GJ50,Warner Robins ALC/LK	000229	$2,246,473.00	5841,1680	09/30/2003	$496,568,035.00	S&OS	Y
0028		0GJ50,Warner Robins ALC/LK	000027	$139,364.00	5841,1680	12/20/2002	$496,568,035.00	S&OS	Y
0029		0GJ50,Warner Robins ALC/LK	000111	($116,856.00)	5841,1680	04/14/2003	$496,568,035.00	S&OS	Y
0029	03	0GJ67,WR-ALC/LXKC	000481	$61,278.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0030		0GJ50,Warner Robins ALC/LK	000109	$24,088,875.00	5841,1680	05/16/2003	$496,568,035.00	S&OS	Y
0030	04	0GJ67,WR-ALC/LXKC	000185	$419,525.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
003002		0GJ50,Warner Robins ALC/LK	000228	$163,318.00	5841,1680	09/30/2003	$496,568,035.00	S&OS	Y
0031		0GJ50,Warner Robins ALC/LK	000124	($4,820.00)	5841,1680	05/16/2003	$496,568,035.00	S&OS	Y
0032		0GJ50,Warner Robins ALC/LK	000126	$116,768.00	1680,1680	06/13/2003	$496,568,035.00	S&OS	Y
0033		0GJ50,Warner Robins ALC/LK	000158	$215,479.00	1680,1680	08/08/2003	$496,568,035.00	S&OS	Y
0034		0GJ50,Warner Robins ALC/LK	000153	$60,693.00	1680,1680	07/15/2003	$496,568,035.00	S&OS	Y
0036		0GJ50,Warner Robins ALC/LK	000181	$745,020.00	5841,1680	09/08/2003	$496,568,035.00	S&OS	Y
0036	02	0GJ67,WR-ALC/LXKC	000483	$57,320.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0037		0GJ50,Warner Robins ALC/LK	000182	$6,475,389.00	5841,1680	09/10/2003	$496,568,035.00	S&OS	Y
0037	02	0GJ67,WR-ALC/LXKC	000186	$39,102.00	5841,1680	02/05/2004	$496,568,035.00	S&OS	Y
0037	03	0GJ67,WR-ALC/LXKC	000294	$1,278,000.00	5841,1680	04/19/2004	$496,568,035.00	S&OS	Y
0037	04	0GJ67,WR-ALC/LXKC	000469	$547,470.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0038	02	0GJ67,WR-ALC/LXKC	000487	$54,508.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0039		0GJ50,Warner Robins ALC/LK	000226	$1,278,555.00	5841,1680	09/30/2003	$496,568,035.00	S&OS	Y
0039	02	0GJ67,WR-ALC/LXKC	000486	$50,419.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0040		0GJ50,Warner Robins ALC/LK	000230	$643,575.00	5841,1680	09/30/2003	$496,568,035.00	S&OS	Y
0041	01	0GJ67,WR-ALC/LXKC	000485	$69,963.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0042		0GJ50,Warner Robins ALC/LK	000002	$90,916,372.00	5841,1680	10/31/2003	$496,568,035.00	S&OS	Y
0042		0GJ67,WR-ALC/LXKC	000022	$90,916,372.00	5841,1680	10/31/2003	$496,568,035.00	S&OS	Y
0042	02	0GJ67,WR-ALC/LXKC	000332	$783,655.00	5841,1680	05/25/2004	$496,568,035.00	S&OS	Y
0042	03	0GJ67,WR-ALC/LXKC	000365	$55,571.00	5841,1680	06/14/2004	$496,568,035.00	S&OS	Y
0042	04	0GJ67,WR-ALC/LXKC	000480	$1,022,905.00	5841,1680	06/24/2004	$496,568,035.00	S&OS	Y

0G - AF Materiel Command

0042	05	0GJ67,WR-ALC/LXKC	000467	$4,479,877.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0043		0GJ67,WR-ALC/LXKC	000196	$1,593,377.00	5841,1680	11/26/2003	$496,568,035.00	S&OS	Y
0043	02	0GJ67,WR-ALC/LXKC	000468	$87,570.00	5841,1680	06/30/2004	$496,568,035.00	S&OS	Y
0044		0GJ67,WR-ALC/LXKC	000277	$10,763,636.00	5841,1680	03/25/2004	$496,568,035.00	S&OS	Y

$496,568,035.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000501	0GJ30,Warner Robins ALC/LB	00124	$86,000.00	R425,R425	09/21/2001	$17,535,144.00	SVC	Y
0013	0GJ30,Warner Robins ALC/LB	00106	$183,395.00	R425,R425	08/28/2001	$17,535,144.00	SVC	Y
0014	0GJ30,Warner Robins ALC/LB	00118	$43,879.00	R425,R425	09/17/2001	$17,535,144.00	SVC	Y
0015	0GJ30,Warner Robins ALC/LB	00120	$43,879.00	R425,R425	09/19/2001	$17,535,144.00	SVC	Y
0016	0GJ30,Warner Robins ALC/LB	00117	$38,239.00	R425,R425	09/18/2001	$17,535,144.00	SVC	Y
001703	0GJ60,Warner Robins ALC/LF	000044	$390,598.00	R425,R425	01/24/2002	$17,535,144.00	SVC	Y
0020	0GJ30,Warner Robins ALC/LB	000012	$110,342.00	R425,R425	12/14/2001	$17,535,144.00	SVC	Y
0021	0GJ30,Warner Robins ALC/LB	000014	$500,000.00	R425,R425	12/17/2001	$17,535,144.00	SVC	Y
002101	0GJ30,Warner Robins ALC/LB	000039	$860,000.00	R425,R425	03/22/2002	$17,535,144.00	SVC	Y
0022	0GJ30,Warner Robins ALC/LB	000036	$41,496.00	R425,R425	12/17/2001	$17,535,144.00	SVC	Y
0024	0GJ30,Warner Robins ALC/LB	000040	$287,513.00	R425,R425	03/29/2002	$17,535,144.00	SVC	Y
0025	0GJ30,Warner Robins ALC/LB	000066	$367,929.00	R425,R425	05/17/2002	$17,535,144.00	SVC	Y
0026	0GJ60,Warner Robins ALC/LF	000134	$1,077,920.00	R425,R425	05/21/2002	$17,535,144.00	SVC	Y
002601	0GJ60,Warner Robins ALC/LF	000175	$86,965.00	R425,R425	07/17/2002	$17,535,144.00	SVC	Y
0027	0GJ30,Warner Robins ALC/LB	000075	$553,489.00	R425,R425	06/06/2002	$17,535,144.00	SVC	Y
0028	0GJ30,Warner Robins ALC/LB	000070	$250,000.00	R425,R425	05/30/2002	$17,535,144.00	SVC	Y
0029	0GJ30,Warner Robins ALC/LB	000076	$44,455.00	R425,R425	06/07/2002	$17,535,144.00	SVC	Y
0030	0GJ30,Warner Robins ALC/LB	000077	$44,455.00	R425,R425	06/07/2002	$17,535,144.00	SVC	Y
0031	0GJ30,Warner Robins ALC/LB	000082	$124,109.00	R425,R425	06/19/2002	$17,535,144.00	SVC	Y
0032	0GJ30,Warner Robins ALC/LB	000096	$240,481.00	R425,R425	07/03/2002	$17,535,144.00	SVC	Y
0033	0GJ30,Warner Robins ALC/LB	000102	$91,673.00	R425,R425	07/26/2002	$17,535,144.00	SVC	Y
003301	0GJ30,Warner Robins ALC/LB	000029	$117,939.00	R425,R425	01/30/2003	$17,535,144.00	SVC	Y
0034	0GJ30,Warner Robins ALC/LB	000110	$223,063.00	R425,R425	08/07/2002	$17,535,144.00	SVC	Y
0035	0GJ30,Warner Robins ALC/LB	000109	$41,515.00	R425,R425	08/07/2002	$17,535,144.00	SVC	Y
0036	0GJ30,Warner Robins ALC/LB	000113	$75,000.00	R425,R425	08/15/2002	$17,535,144.00	SVC	Y
003601	0GJ30,Warner Robins ALC/LB	000046	$1,587,385.00	R425,R425	03/20/2003	$17,535,144.00	SVC	Y

0G - AF Materiel Command

0037		0GJ30,Warner Robins ALC/LB	000123	$50,000.00	R425,R425	09/05/2002	$17,535,144.00	SVC	Y
0038		0GJ30,Warner Robins ALC/LB	000002	$201,118.00	R425,R425	10/30/2002	$17,535,144.00	SVC	Y
0039		0GJ30,Warner Robins ALC/LB	000132	$420,581.00	R425,R425	09/20/2002	$17,535,144.00	SVC	Y
0039	06	0GJ30,Warner Robins ALC/LB	000057	$404,733.00	R425,R425	03/12/2004	$17,535,144.00	SVC	Y
003902		0GJ30,Warner Robins ALC/LB	000053	$226,218.00	R425,R425	03/31/2003	$17,535,144.00	SVC	Y
003904		0GJ30,Warner Robins ALC/LB	000123	$300,000.00	R425,R425	09/05/2003	$17,535,144.00	SVC	Y
0040		0GJ30,Warner Robins ALC/LB	000001	$76,212.00	R425,R425	11/01/2002	$17,535,144.00	SVC	Y
004003		0GJ30,Warner Robins ALC/LB	000037	$28,029.00	R425,R425	02/20/2003	$17,535,144.00	SVC	Y
0041		0GJ30,Warner Robins ALC/LB	000049	$76,212.00	R425,R425	03/21/2003	$17,535,144.00	SVC	Y
0042		0GJ30,Warner Robins ALC/LB	000004	$47,077.00	R425,R425	11/13/2002	$17,535,144.00	SVC	Y
0043		0GJ30,Warner Robins ALC/LB	000003	$53,210.00	R425,R425	11/15/2002	$17,535,144.00	SVC	Y
0044		0GJ30,Warner Robins ALC/LB	000013	$25,092.00	R425,R425	12/09/2002	$17,535,144.00	SVC	Y
0045		0GJ30,Warner Robins ALC/LB	000006	$50,000.00	R425,R425	11/21/2002	$17,535,144.00	SVC	Y
004501		0GJ30,Warner Robins ALC/LB	000038	$124,562.00	R425,R425	02/21/2003	$17,535,144.00	SVC	Y
0047		0GJ30,Warner Robins ALC/LB	000026	$319,337.00	R425,R425	02/01/2003	$17,535,144.00	SVC	Y
0048		0GJ30,Warner Robins ALC/LB	000047	$142,398.00	R425,R425	03/21/2003	$17,535,144.00	SVC	Y
0049		0GJ30,Warner Robins ALC/LB	000059	$348,805.00	R425,R425	04/17/2003	$17,535,144.00	SVC	Y
0050		0GJ30,Warner Robins ALC/LB	000087	$227,072.00	R425,R425	06/11/2003	$17,535,144.00	SVC	Y
0051		0GJ30,Warner Robins ALC/LB	000075	$360,231.00	R425,R425	05/28/2003	$17,535,144.00	SVC	Y
0052		0GJ30,Warner Robins ALC/LB	000085	$293,004.00	R425,R425	06/13/2003	$17,535,144.00	SVC	Y
0053		0GJ30,Warner Robins ALC/LB	000077	$87,350.00	R425,R425	06/02/2003	$17,535,144.00	SVC	Y
0053	02	0GJ30,Warner Robins ALC/LB	000005	$134,635.00	R425,R425	11/01/2003	$17,535,144.00	SVC	Y
0054		0GJ30,Warner Robins ALC/LB	000084	$103,279.00	R425,R425	06/12/2003	$17,535,144.00	SVC	Y
0055		0GJ30,Warner Robins ALC/LB	000105	$173,507.00	R425,R425	07/25/2003	$17,535,144.00	SVC	Y
0055	01	0GJ30,Warner Robins ALC/LB	000056	$43,788.00	R425,R425	03/03/2004	$17,535,144.00	SVC	Y
0056		0GJ30,Warner Robins ALC/LB	000106	$373,159.00	R425,R425	07/24/2003	$17,535,144.00	SVC	Y
0057		0GJ30,Warner Robins ALC/LB	000111	$249,714.00	R425,R425	08/07/2003	$17,535,144.00	SVC	Y
0058		0GJ30,Warner Robins ALC/LB	000118	$90,000.00	R425,R425	08/20/2003	$17,535,144.00	SVC	Y
0058	02	0GJ30,Warner Robins ALC/LB	000021	$146,137.00	R425,R425	12/23/2003	$17,535,144.00	SVC	Y
0059		0GJ30,Warner Robins ALC/LB	000003	$1,348,210.00	R425,R425	10/01/2003	$17,535,144.00	SVC	Y
0059	02	0GJ30,Warner Robins ALC/LB	000061	($80,000.00)	R425,R425	03/23/2004	$17,535,144.00	SVC	Y
0059	03	0GJ30,Warner Robins ALC/LB	000121	($100,790.00)	R425,R425	07/21/2004	$17,535,144.00	SVC	Y
0060		0GJ30,Warner Robins ALC/LB	000004	$281,450.00	R425,R425	10/30/2003	$17,535,144.00	SVC	Y
0061		0GJ30,Warner Robins ALC/LB	000010	$27,947.00	R425,R425	11/26/2003	$17,535,144.00	SVC	Y
0062		0GJ30,Warner Robins ALC/LB	000008	$189,144.00	R425,R425	11/24/2003	$17,535,144.00	SVC	Y
0063		0GJ30,Warner Robins ALC/LB	000011	$267,217.00	R425,R425	12/03/2003	$17,535,144.00	SVC	Y

0G - AF Materiel Command

0064		0GJ30,Warner Robins ALC/LB	000009	$58,339.00	R425,R425	11/26/2003	$17,535,144.00	SVC	Y
0065		0GJ30,Warner Robins ALC/LB	000036	$333,167.00	R425,R425	01/26/2004	$17,535,144.00	SVC	Y
0066		0GJ30,Warner Robins ALC/LB	000076	$153,866.00	L010,R425	03/26/2004	$17,535,144.00	SVC	Y
0067		0GJ30,Warner Robins ALC/LB	000081	$278,434.00	R425,R425	04/29/2004	$17,535,144.00	SVC	Y
0068		0GJ30,Warner Robins ALC/LB	000083	$449,417.00	R425,R425	05/04/2004	$17,535,144.00	SVC	Y
0069		0GJ30,Warner Robins ALC/LB	000085	$289,561.00	R425,R425	05/06/2004	$17,535,144.00	SVC	Y
0070		0GJ30,Warner Robins ALC/LB	000096	$211,981.00	R425,R425	05/19/2004	$17,535,144.00	SVC	Y
0071		0GJ30,Warner Robins ALC/LB	000097	$328,708.00	R425,R425	05/21/2004	$17,535,144.00	SVC	Y
0071	01	0GJ30,Warner Robins ALC/LB	000100	($63,584.00)	R425,R425	05/27/2004	$17,535,144.00	SVC	Y
0072		0GJ30,Warner Robins ALC/LB	000098	$102,823.00	R425,R425	05/25/2004	$17,535,144.00	SVC	Y
0073		0GJ30,Warner Robins ALC/LB	000114	$40,065.00	R425,R425	06/30/2004	$17,535,144.00	SVC	Y
0074		0GJ30,Warner Robins ALC/LB	000122	$164,250.00	R425,R425	07/21/2004	$17,535,144.00	SVC	Y
0075		0GJ30,Warner Robins ALC/LB	000119	$41,700.00	R425,R425	07/09/2004	$17,535,144.00	SVC	Y
0076		0GJ30,Warner Robins ALC/LB	000124	$186,497.00	R425,R425	07/23/2004	$17,535,144.00	SVC	Y
01		0GJ30,Warner Robins ALC/LB	000028	$95,189.00	R425,R425	01/28/2003	$17,535,144.00	SVC	Y

$17,535,144.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GJ70,Warner Robins ALC/LV	00336	$236,533.00	J038,J038	08/27/2001	$4,263,219.00	SVC	N
0004	0GJ70,Warner Robins ALC/LV	000495	$170,061.00	1740,J038	12/14/2001	$4,263,219.00	SVC	N
0006	0GJ70,Warner Robins ALC/LV	000102	$72,987.00	1740,J038	01/18/2002	$4,263,219.00	SVC	N
0007	0GJ70,Warner Robins ALC/LV	000401	$72,987.00	1740,J038	04/04/2002	$4,263,219.00	SVC	N
0007	0GJ70,Warner Robins ALC/LV	000803	$292,166.00	1740,J038	07/16/2002	$4,263,219.00	SVC	N
0009	0GJ70,Warner Robins ALC/LV	000980	$72,987.00	1740,J038	08/20/2002	$4,263,219.00	SVC	N
0010	0GJ70,Warner Robins ALC/LV	000477	$946,091.00	1740,J038	03/07/2003	$4,263,219.00	SVC	N
0011	0GJ70,Warner Robins ALC/LV	000668	$49,993.00	1740,J038	04/16/2003	$4,263,219.00	SVC	N
0012	0GJ70,Warner Robins ALC/LV	000998	$300,930.00	1740,J038	07/18/2003	$4,263,219.00	SVC	N
0013	0GJ70,Warner Robins ALC/LV	001345	$131,732.00	1740,J038	09/12/2003	$4,263,219.00	SVC	N
0014	0GJ73,WR-ALC/LEKV	000073	$1,555,801.00	1740,J038	02/27/2004	$4,263,219.00	SVC	N
0015	0GJ73,WR-ALC/LEKV	000143	$360,951.00	1740,J038	06/18/2004	$4,263,219.00	SVC	N

$4,263,219.00

0G - AF Materiel Command

F0960300D0296

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000204	0GJ60,Warner Robins ALC/LF	000176	$49,294.00	R414,R414	08/09/2002	$1,961,329.00	SVC	N
0004	0GJ60,Warner Robins ALC/LF	000058	$985,117.00	R414,R414	02/22/2002	$1,961,329.00	SVC	N
0005	0GJ60,Warner Robins ALC/LF	000022	$926,918.00	R414,R414	12/20/2002	$1,961,329.00	SVC	N

$1,961,329.00

F0960300D0301

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000064	$70,470.00	J059,J059	01/28/2002	$2,057,754.00	SVC	N
0002	0GJ40,Warner Robins ALC/LU	00189	$35,100.00	5960,J059	08/23/2001	$2,057,754.00	SVC	N
0004	0GJ40,Warner Robins ALC/LU	000011	$77,760.00	J059,J059	11/06/2001	$2,057,754.00	SVC	N
000502	0GJ40,Warner Robins ALC/LU	000120	$36,540.00	J059,J059	04/05/2002	$2,057,754.00	SVC	N
0006	0GJ40,Warner Robins ALC/LU	000141	$127,890.00	5895,J059	04/25/2002	$2,057,754.00	SVC	N
0007	0GJ40,Warner Robins ALC/LU	000155	$243,000.00	5960,J059	05/01/2002	$2,057,754.00	SVC	N
0008	0GJ40,Warner Robins ALC/LU	000227	$188,190.00	5895,J059	07/02/2002	$2,057,754.00	SVC	N
0010	0GJ40,Warner Robins ALC/LU	000020	$39,420.00	5960,J059	11/12/2002	$2,057,754.00	SVC	N
0011	0GJ40,Warner Robins ALC/LU	000066	$265,860.00	5960,J059	12/27/2002	$2,057,754.00	SVC	N
0013	0GJ40,Warner Robins ALC/LU	000198	$46,170.00	5960,J059	04/16/2003	$2,057,754.00	SVC	N
0015	0GJ40,Warner Robins ALC/LU	000334	$46,170.00	5960,J059	07/29/2003	$2,057,754.00	SVC	N
0016	0GJ40,Warner Robins ALC/LU	000430	$149,172.00	5960,J059	09/15/2003	$2,057,754.00	SVC	N
0017	0GJ40,Warner Robins ALC/LU	000070	$87,480.00	5960,J059	01/14/2004	$2,057,754.00	SVC	N
0018	0GJ40,Warner Robins ALC/LU	000094	$39,420.00	5960,J059	02/05/2004	$2,057,754.00	SVC	N
0019	0GJ40,Warner Robins ALC/LU	000206	$455,940.00	5998,J059	04/15/2004	$2,057,754.00	SVC	N
P00004	0GJ40,Warner Robins ALC/LU	000323	$149,172.00	5960,J059	07/22/2003	$2,057,754.00	SVC	N

$2,057,754.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GJ50,Warner Robins ALC/LK	00460	$221,760.00	R414,R414	09/06/2001	$1,593,608.00	SVC	Y
0002	0GJ50,Warner Robins ALC/LK	00459	$470,584.00	R414,R414	09/06/2001	$1,593,608.00	SVC	Y

0G - AF Materiel Command

2001		0GJ50,Warner Robins ALC/LK	000191	$57,264.00	R414,R414	09/04/2002	$1,593,608.00	SVC	Y
2002		0GJ50,Warner Robins ALC/LK	000074	$99,000.00	R414,R414	03/13/2003	$1,593,608.00	SVC	Y
2003		0GJ50,Warner Robins ALC/LK	000078	$240,000.00	R414,R414	03/25/2003	$1,593,608.00	SVC	Y
3001		0GJ50,Warner Robins ALC/LK	000164	$50,000.00	R414,R414	08/15/2003	$1,593,608.00	SVC	Y
3002		0GJ45,WR-ALC/LSK-Avionics	000027	$141,000.00	R414,R414	12/15/2003	$1,593,608.00	SVC	Y
3002	01	0GJ45,WR-ALC/LSK-Avionics	000100	$49,000.00	R414,R414	03/01/2004	$1,593,608.00	SVC	Y
3003		0GJ45,WR-ALC/LSK-Avionics	000086	$265,000.00	R414,R414	02/19/2004	$1,593,608.00	SVC	Y

$1,593,608.00

F0960300D0377

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00010	0GJ40,Warner Robins ALC/LU	000165	$394,126.00	5996,5996	10/10/2003	$19,573,135.00	S&OS	Y
0004		0GJ00,Warner Robins ALC/LM	000045	$1,731,181.00	5960,5996	12/05/2001	$19,573,135.00	S&OS	Y
00041B		0GJ90,Warner Robins ALC/LY	000410	($368,859.00)	5960,5996	09/22/2003	$19,573,135.00	S&OS	Y
0005		0GJ00,Warner Robins ALC/LM	000081	$4,067,236.00	5996,5996	02/19/2002	$19,573,135.00	S&OS	Y
0006		0GJ00,Warner Robins ALC/LM	000146	$357,637.00	5960,5996	04/01/2002	$19,573,135.00	S&OS	Y
00061A		0GJ90,Warner Robins ALC/LY	000407	($57,740.00)	5960,5996	09/22/2003	$19,573,135.00	S&OS	Y
0007		0GJ00,Warner Robins ALC/LM	000137	$729,764.00	5860,5996	03/26/2002	$19,573,135.00	S&OS	Y
0008		0GJ00,Warner Robins ALC/LM	000335	$1,029,680.00	5960,5996	07/31/2002	$19,573,135.00	S&OS	Y
0009		0GJ00,Warner Robins ALC/LM	000312	$831,337.00	5960,5996	09/10/2002	$19,573,135.00	S&OS	Y
0010		0GJ00,Warner Robins ALC/LM	000026	$1,029,680.00	5996,5996	11/21/2002	$19,573,135.00	S&OS	Y
0011		0GJ00,Warner Robins ALC/LM	000072	$522,320.00	5960,5996	12/09/2002	$19,573,135.00	S&OS	Y
0012	1B	0GJ00,Warner Robins ALC/LM	000003	($221,134.00)	5960,5996	11/17/2003	$19,573,135.00	S&OS	Y
0012	1B	0GJ46,WR-ALC/LSK-EW Syst	000009	($221,134.00)	5960,5996	11/17/2003	$19,573,135.00	S&OS	Y
0013		0GJ00,Warner Robins ALC/LM	000071	$2,389,500.00	5996,5996	12/31/2002	$19,573,135.00	S&OS	Y
0014		0GJ00,Warner Robins ALC/LM	000098	$715,426.00	5960,5996	02/04/2003	$19,573,135.00	S&OS	Y
0017		0GJ46,WR-ALC/LSK-EW Syst	000104	$2,839,359.00	5996,5996	12/16/2003	$19,573,135.00	S&OS	Y
0017	01	0GJ40,Warner Robins ALC/LU	000143	$83,643.00	5996,5996	03/10/2004	$19,573,135.00	S&OS	Y
0018		0GJ46,WR-ALC/LSK-EW Syst	000039	$1,634,765.00	5960,5996	12/19/2003	$19,573,135.00	S&OS	Y
0018	01	0GJ46,WR-ALC/LSK-EW Syst	000083	$69,366.00	5960,5996	02/04/2004	$19,573,135.00	S&OS	Y
0018	02	0GJ46,WR-ALC/LSK-EW Syst	000112	($323,586.00)	5960,5996	02/24/2004	$19,573,135.00	S&OS	Y
0019		0GJ46,WR-ALC/LSK-EW Syst	000045	$368,019.00	5960,5996	12/29/2003	$19,573,135.00	S&OS	Y
0020		0GJ46,WR-ALC/LSK-EW Syst	000253	$780,096.00	5960,5996	06/04/2004	$19,573,135.00	S&OS	Y

0G - AF Materiel Command

$19,573,135.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0033	0GJ90,Warner Robins ALC/LY	000057	$31,025.00	5998,5998	01/24/2002	$15,873,400.00	S&OS	N
0037	0GJ90,Warner Robins ALC/LY	000017	$1,722,500.00	1270,5998	11/13/2001	$15,873,400.00	S&OS	N
003703	0GJ90,Warner Robins ALC/LY	000169	$2,953,119.00	1270,5998	05/01/2002	$15,873,400.00	S&OS	N
0040	0GJ90,Warner Robins ALC/LY	000033	$1,050,000.00	5998,5998	12/11/2001	$15,873,400.00	S&OS	N
004001	0GJ90,Warner Robins ALC/LY	000134	$454,510.00	5998,5998	03/29/2002	$15,873,400.00	S&OS	N
004002	0GJ90,Warner Robins ALC/LY	000180	$1,261,482.00	5998,5998	05/10/2002	$15,873,400.00	S&OS	N
0041	0GJ90,Warner Robins ALC/LY	000042	$108,765.00	5998,5998	12/19/2001	$15,873,400.00	S&OS	N
0043	0GJ90,Warner Robins ALC/LY	000112	$1,635,233.00	1270,5998	03/07/2002	$15,873,400.00	S&OS	N
004302	0GJ90,Warner Robins ALC/LY	000232	$491,482.00	1270,5998	06/28/2002	$15,873,400.00	S&OS	N
0043P00001	0GJ90,Warner Robins ALC/LY	000237	$4,635,008.00	6130,5998	04/04/2002	$15,873,400.00	S&OS	N
0043P00001	0GJ90,Warner Robins ALC/LY	000146	$140,331.00	1270,5998	04/05/2002	$15,873,400.00	S&OS	N
0044	0GJ90,Warner Robins ALC/LY	000133	$195,403.00	5998,5998	03/29/2002	$15,873,400.00	S&OS	N
0045	0GJ90,Warner Robins ALC/LY	000160	$84,615.00	1270,5998	04/19/2002	$15,873,400.00	S&OS	N
0046	0GJ90,Warner Robins ALC/LY	000175	$59,220.00	6130,5998	05/09/2002	$15,873,400.00	S&OS	N
0047	0GJ90,Warner Robins ALC/LY	000211	$111,342.00	5855,5998	06/14/2002	$15,873,400.00	S&OS	N
0048	0GJ90,Warner Robins ALC/LY	000332	$39,510.00	5995,5998	09/19/2002	$15,873,400.00	S&OS	N
0049	0GJ90,Warner Robins ALC/LY	000245	$319,070.00	1270,5998	07/12/2002	$15,873,400.00	S&OS	N
0052	0GJ90,Warner Robins ALC/LY	000338	$141,280.00	1240,5998	09/19/2002	$15,873,400.00	S&OS	N
0053	0GJ90,Warner Robins ALC/LY	000294	$79,300.00	1240,5998	09/04/2002	$15,873,400.00	S&OS	N
0055	0GJ90,Warner Robins ALC/LY	000423	$73,840.00	1240,5998	09/27/2002	$15,873,400.00	S&OS	N
0056	0GJ90,Warner Robins ALC/LY	000089	$286,365.00	5975,5998	10/11/2002	$15,873,400.00	S&OS	N

$15,873,400.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GJ00,Warner Robins ALC/LM	000027	$400,000.00	R414,R414	12/07/2001	$2,015,982.00	SVC	N
000103	0GJ00,Warner Robins ALC/LM	000234	$231,298.00	R414,R414	07/01/2002	$2,015,982.00	SVC	N
000104	0GJ00,Warner Robins ALC/LM	000320	$93,000.00	R414,R414	06/30/2003	$2,015,982.00	SVC	N
0009	0GJ00,Warner Robins ALC/LM	000447	$801,684.00	R414,R414	09/27/2002	$2,015,982.00	SVC	N

0G - AF Materiel Command

000901		0GJ00,Warner Robins ALC/LM	000267	$490,000.00	R414,R414	05/13/2003	$2,015,982.00	SVC	N

$2,015,982.00

F0960300G0008

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102		0GJ00,Warner Robins ALC/LM	000002	$200,000.00	R414,R414	10/01/2001	$16,217,461.00	SVC	N
00018		0GJ40,Warner Robins ALC/LU	000384	$250,000.00	R414,R414	09/26/2002	$16,217,461.00	SVC	N
000603		0GJ90,Warner Robins ALC/LY	000173	$870,000.00	R414,R414	05/07/2002	$16,217,461.00	SVC	N
0007		0GJ30,Warner Robins ALC/LB	000027	$92,656.00	AD66,R414	03/01/2002	$16,217,461.00	SVC	N
0008		0GJ00,Warner Robins ALC/LM	000180	$339,360.00	R414,R414	04/26/2002	$16,217,461.00	SVC	N
0009		0GJ30,Warner Robins ALC/LB	000078	$136,040.00	2995,R414	06/10/2002	$16,217,461.00	SVC	N
0009		0GJ50,Warner Robins ALC/LK	000175	$136,040.00	R425,R414	06/10/2002	$16,217,461.00	SVC	N
0010		0GJ60,Warner Robins ALC/LF	000146	$300,000.00	R414,R414	06/12/2002	$16,217,461.00	SVC	N
0011		0GJ00,Warner Robins ALC/LM	000238	$300,000.00	R414,R414	07/03/2002	$16,217,461.00	SVC	N
0012		0GJ70,Warner Robins ALC/LV	000784	$220,041.00	B544,R414	07/11/2002	$16,217,461.00	SVC	N
001202		0GJ70,Warner Robins ALC/LV	000343	$668,041.00	B544,R414	01/17/2003	$16,217,461.00	SVC	N
001203		0GJ70,Warner Robins ALC/LV	000724	$432,000.00	B544,R414	05/05/2003	$16,217,461.00	SVC	N
0013		0GJ00,Warner Robins ALC/LM	000307	$270,000.00	R414,R414	09/06/2002	$16,217,461.00	SVC	N
001302		0GJ00,Warner Robins ALC/LM	000306	$599,996.00	R414,R414	06/17/2003	$16,217,461.00	SVC	N
0014		0GJ30,Warner Robins ALC/LB	000117	$200,000.00	R414,R414	08/14/2002	$16,217,461.00	SVC	N
0015		0GJ70,Warner Robins ALC/LV	000927	$90,000.00	J015,R414	08/14/2002	$16,217,461.00	SVC	N
0016		0GJ15,WR-ALC/LAK Warner	000169	$2,000,000.00	R414,R414	09/17/2002	$16,217,461.00	SVC	N
0019		0GJ00,Warner Robins ALC/LM	000224	$401,338.00	R414,R414	04/17/2003	$16,217,461.00	SVC	N
001902		0GJ00,Warner Robins ALC/LM	000421	$412,000.00	R414,R414	09/09/2003	$16,217,461.00	SVC	N
0020		0GJ00,Warner Robins ALC/LM	000262	$99,996.00	R414,R414	05/15/2003	$16,217,461.00	SVC	N
0022		0GJ60,Warner Robins ALC/LF	000131	$300,000.00	R414,R414	06/09/2003	$16,217,461.00	SVC	N
0023		0GJ25,Warner Robins ALC/LH	000011	$1,249,994.00	R414,R414	06/20/2003	$16,217,461.00	SVC	N
002301		0GJ25,Warner Robins ALC/LH	000033	$97,700.00	R414,R414	09/26/2003	$16,217,461.00	SVC	N
0024		0GJ15,WR-ALC/LAK Warner	000143	$529,999.00	R414,R414	07/28/2003	$16,217,461.00	SVC	N
0025		0GJ15,WR-ALC/LAK Warner	000142	$349,995.00	R414,R414	07/28/2003	$16,217,461.00	SVC	N
0025	03	0GJ56,WR-ALC/LTKB	000057	$100,000.00	R414,R414	04/20/2004	$16,217,461.00	SVC	N
0026		0GJ00,Warner Robins ALC/LM	000448	$2,199,586.00	R414,R414	09/18/2003	$16,217,461.00	SVC	N
0027		0GJ00,Warner Robins ALC/LM	000488	$400,000.00	R414,R414	09/26/2003	$16,217,461.00	SVC	N
0028		0GJ40,Warner Robins ALC/LU	000451	$350,000.00	R414,R414	09/23/2003	$16,217,461.00	SVC	N

0G - AF Materiel Command

Q601		0GJ20,Warner Robins ALC/PK	000092	$272,253.00	R425,R414	01/31/2002	$16,217,461.00	SVC	N
Q602		0GJ20,Warner Robins ALC/PK	000321	$99,971.00	R425,R414	06/12/2002	$16,217,461.00	SVC	N
Q602	04	0GJ20,Warner Robins ALC/PK	000135	$30,000.00	R405,R414	10/01/2003	$16,217,461.00	SVC	N
Q603		0GJ20,Warner Robins ALC/PK	000458	$299,706.00	R425,R414	08/12/2002	$16,217,461.00	SVC	N
Q60303		0GJ20,Warner Robins ALC/PK	000103	$899,992.00	R425,R414	12/20/2002	$16,217,461.00	SVC	N
Q604		0GJ20,Warner Robins ALC/PK	000806	$53,988.00	R425,R414	09/09/2002	$16,217,461.00	SVC	N
Q605		0GJ20,Warner Robins ALC/PK	000180	$121,869.00	R425,R414	02/04/2003	$16,217,461.00	SVC	N
Q605	02	0GJ20,Warner Robins ALC/PK	000282	$75,309.00	R425,R414	02/10/2004	$16,217,461.00	SVC	N
Q606		0GJ20,Warner Robins ALC/PK	000232	$50,000.00	R425,R414	02/28/2003	$16,217,461.00	SVC	N
Q607		0GJ20,Warner Robins ALC/PK	000476	$479,996.00	R425,R414	06/30/2003	$16,217,461.00	SVC	N
Q608		0GJ20,Warner Robins ALC/PK	000733	$39,795.00	R425,R414	08/28/2003	$16,217,461.00	SVC	N
Q609		0GJ20,Warner Robins ALC/PK	000746	$99,900.00	R405,R414	09/08/2003	$16,217,461.00	SVC	N
Q610		0GJ20,Warner Robins ALC/PK	000748	$99,900.00	R405,R414	09/08/2003	$16,217,461.00	SVC	N

$16,217,461.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GJ90,Warner Robins ALC/LY	00230	$288,000.00	6625,6625	08/22/2001	$10,851,519.00	S&OS	N
0012	0GJ90,Warner Robins ALC/LY	000074	$3,681,137.00	5820,6625	02/06/2002	$10,851,519.00	S&OS	N
0015	0GJ90,Warner Robins ALC/LY	000350	$75,540.00	5820,6625	09/20/2002	$10,851,519.00	S&OS	N
0016	0GJ90,Warner Robins ALC/LY	000193	$230,427.00	6625,6625	05/30/2002	$10,851,519.00	S&OS	N
0017	0GJ90,Warner Robins ALC/LY	000393	$498,680.00	6130,6625	09/27/2002	$10,851,519.00	S&OS	N
0018	0GJ90,Warner Robins ALC/LY	000384	$360,547.00	5821,6625	10/25/2002	$10,851,519.00	S&OS	N
0018	0GJ90,Warner Robins ALC/LY	000016	$163,885.00	5821,6625	11/20/2002	$10,851,519.00	S&OS	N
0019	0GJ90,Warner Robins ALC/LY	000130	$2,199,154.00	6130,6625	03/10/2003	$10,851,519.00	S&OS	N
0020	0GJ90,Warner Robins ALC/LY	000142	$216,699.00	5821,6625	03/17/2003	$10,851,519.00	S&OS	N
0021	0GJ90,Warner Robins ALC/LY	000156	$333,339.00	5895,6625	03/25/2003	$10,851,519.00	S&OS	N
0022	0GJ90,Warner Robins ALC/LY	000201	$1,182,996.00	5821,6625	04/04/2003	$10,851,519.00	S&OS	N
0023	0GJ70,Warner Robins ALC/LV	000676	$319,140.00	5821,6625	03/31/2003	$10,851,519.00	S&OS	N
0025	0GJ70,Warner Robins ALC/LV	000684	$382,968.00	5821,6625	04/03/2003	$10,851,519.00	S&OS	N
0027	0GJ70,Warner Robins ALC/LV	001308	$821,525.00	5821,6625	05/05/2003	$10,851,519.00	S&OS	N
0028	0GJ90,Warner Robins ALC/LY	000315	$97,482.00	6625,6625	08/20/2003	$10,851,519.00	S&OS	N

$10,851,519.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00028	0GJ60,Warner Robins ALC/LF	000005	$447,302.00	R706,R706	10/31/2003	$90,279,317.00	SVC	Y
P00029	0GJ60,Warner Robins ALC/LF	000046	$272,000.00	R706,R706	01/21/2004	$90,279,317.00	SVC	Y
P00032	0GJ60,Warner Robins ALC/LF	000146	$27,020,000.00	R706,R706	06/15/2004	$90,279,317.00	SVC	Y
P00033	0GJ60,Warner Robins ALC/LF	000147	$302,104.00	R706,R706	06/15/2004	$90,279,317.00	SVC	Y
P00002	0GJ60,Warner Robins ALC/LF	00172	$15,000,000.00	5998,R706	08/28/2001	$90,279,317.00	SVC	Y
P00007	0GJ60,Warner Robins ALC/LF	000089	$250,000.00	R706,R706	03/01/2002	$90,279,317.00	SVC	Y
P00008	0GJ60,Warner Robins ALC/LF	000087	$1,000,000.00	R706,R706	04/01/2002	$90,279,317.00	SVC	Y
P00009	0GJ60,Warner Robins ALC/LF	000106	$600,000.00	R706,R706	04/23/2002	$90,279,317.00	SVC	Y
P00010	0GJ60,Warner Robins ALC/LF	000137	$13,543,000.00	R706,R706	05/24/2002	$90,279,317.00	SVC	Y
P00011	0GJ60,Warner Robins ALC/LF	000164	$283,843.00	R706,R706	07/17/2002	$90,279,317.00	SVC	Y
P00012	0GJ60,Warner Robins ALC/LF	000193	$134,300.00	R706,R706	08/21/2002	$90,279,317.00	SVC	Y
P00015	0GJ60,Warner Robins ALC/LF	000043	$140,000.00	R706,R706	01/24/2003	$90,279,317.00	SVC	Y
P00017	0GJ60,Warner Robins ALC/LF	000071	$125,000.00	R706,R706	03/21/2003	$90,279,317.00	SVC	Y
P00018	0GJ60,Warner Robins ALC/LF	000081	$960,000.00	R706,R706	03/28/2003	$90,279,317.00	SVC	Y
P00020	0GJ60,Warner Robins ALC/LF	000087	($66,768.00)	R706,R706	04/10/2003	$90,279,317.00	SVC	Y
P00021	0GJ60,Warner Robins ALC/LF	000088	$508,768.00	R706,R706	04/10/2003	$90,279,317.00	SVC	Y
P00023	0GJ60,Warner Robins ALC/LF	000102	$24,000,000.00	R706,R706	04/29/2003	$90,279,317.00	SVC	Y
P00024	0GJ60,Warner Robins ALC/LF	000144	$193,000.00	R706,R706	07/15/2003	$90,279,317.00	SVC	Y
P00027	0GJ60,Warner Robins ALC/LF	000262	$5,500,000.00	R706,R706	09/29/2003	$90,279,317.00	SVC	Y

$90,279,317.00

F0960301C0082

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GJ45,WR-ALC/LSK-Avionics	000045	$241,110.00	R421,R421	01/12/2004	$1,357,469.00	SVC	N
P00002	0GJ90,Warner Robins ALC/LY	000047	$549,040.00	R421,R421	01/14/2002	$1,357,469.00	SVC	N
P00003	0GJ90,Warner Robins ALC/LY	000001	$567,319.00	R421,R421	10/22/2002	$1,357,469.00	SVC	N

$1,357,469.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00008	0GJ00,Warner Robins ALC/LM	000236	$3,176,480.00	R414,R414	06/28/2002	$6,351,826.00	SVC	Y
P00012	0GJ00,Warner Robins ALC/LM	000289	$3,175,346.00	R414,R414	06/03/2003	$6,351,826.00	SVC	Y

$6,351,826.00

F0960301C0244

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GJ50,Warner Robins ALC/LK	00494	$1,430,264.00	1440,1440	09/06/2001	$8,116,062.00	S&OS	Y
P00003	0GJ50,Warner Robins ALC/LK	000147	$2,863,040.00	1440,1440	06/25/2002	$8,116,062.00	S&OS	Y
P00004	0GJ50,Warner Robins ALC/LK	000194	$35,243.00	1440,1440	09/19/2003	$8,116,062.00	S&OS	Y
P00006	0GJ50,Warner Robins ALC/LK	000108	$3,787,515.00	1440,1440	05/16/2003	$8,116,062.00	S&OS	Y

$8,116,062.00

F0960301C0330

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	00461	$19,644,941.00	AC65,AC65	08/27/2001	$65,576,682.00	SVC	Y
P00021	0GJ46,WR-ALC/LSK-EW Syst	000068	$4,148,000.00	AC65,AC65	01/22/2004	$65,576,682.00	SVC	Y
P00022	0GJ46,WR-ALC/LSK-EW Syst	000131	$846,443.00	AC65,AC65	03/09/2004	$65,576,682.00	SVC	Y
P00024	0GJ46,WR-ALC/LSK-EW Syst	000154	$7,500,000.00	AC65,AC65	03/25/2004	$65,576,682.00	SVC	Y
P00026	0GJ46,WR-ALC/LSK-EW Syst	000171	$2,151,469.00	AC65,AC65	04/02/2004	$65,576,682.00	SVC	Y
P00027	0GJ46,WR-ALC/LSK-EW Syst	000220	$45,000.00	AC65,AC65	05/19/2004	$65,576,682.00	SVC	Y
P00028	0GJ46,WR-ALC/LSK-EW Syst	000228	$4,881,525.00	AC65,AC65	05/21/2004	$65,576,682.00	SVC	Y
P00031	0GJ46,WR-ALC/LSK-EW Syst	000266	$184,884.00	AC65,AC65	06/09/2004	$65,576,682.00	SVC	Y
P00032	0GJ46,WR-ALC/LSK-EW Syst	000302	$1,101,742.00	AC65,AC65	07/19/2004	$65,576,682.00	SVC	Y
PZ0023	0GJ46,WR-ALC/LSK-EW Syst	000152	$1,160,523.00	AC65,AC65	03/24/2004	$65,576,682.00	SVC	Y
PZ0029	0GJ46,WR-ALC/LSK-EW Syst	000268	$299,425.00	AC65,AC65	06/09/2004	$65,576,682.00	SVC	Y
PZ0030	0GJ46,WR-ALC/LSK-EW Syst	000267	$248,544.00	AC65,AC65	06/09/2004	$65,576,682.00	SVC	Y
P00001	0GJ00,Warner Robins ALC/LM	00492	$109,859.00	AC65,AC65	09/18/2001	$65,576,682.00	SVC	Y
P00003	0GJ00,Warner Robins ALC/LM	000125	$80,965.00	AC65,AC65	03/19/2002	$65,576,682.00	SVC	Y
P00004	0GJ00,Warner Robins ALC/LM	000174	$2,488,371.00	AC65,AC65	04/22/2002	$65,576,682.00	SVC	Y
P00005	0GJ00,Warner Robins ALC/LM	000328	$425,000.00	AC65,AC65	09/12/2002	$65,576,682.00	SVC	Y

0G - AF Materiel Command

P00006	0GJ00,Warner Robins ALC/LM	000360	$1,273,094.00	AC65,AC65	09/19/2002	$65,576,682.00	SVC	Y
P00007	0GJ00,Warner Robins ALC/LM	000380	$273,247.00	AC65,AC65	09/20/2002	$65,576,682.00	SVC	Y
P00009	0GJ00,Warner Robins ALC/LM	000052	$6,053,664.00	AC65,AC65	12/12/2002	$65,576,682.00	SVC	Y
P00012	0GJ00,Warner Robins ALC/LM	000106	$532,926.00	AC65,AC65	02/12/2003	$65,576,682.00	SVC	Y
P00013	0GJ00,Warner Robins ALC/LM	000162	$2,156,897.00	AC65,AC65	03/13/2003	$65,576,682.00	SVC	Y
P00014	0GJ00,Warner Robins ALC/LM	000168	$175,208.00	AC65,AC65	03/21/2003	$65,576,682.00	SVC	Y
P00015	0GJ00,Warner Robins ALC/LM	000202	$7,000,000.00	AC65,AC65	04/03/2003	$65,576,682.00	SVC	Y
P00017	0GJ00,Warner Robins ALC/LM	000329	$366,627.00	AC65,AC65	07/15/2003	$65,576,682.00	SVC	Y
P00018	0GJ00,Warner Robins ALC/LM	000441	$311,851.00	AC65,AC65	09/17/2003	$65,576,682.00	SVC	Y
P00018	0GJ00,Warner Robins ALC/LM	000477	$1,600,000.00	AC65,AC65	09/24/2003	$65,576,682.00	SVC	Y
P00019	0GJ00,Warner Robins ALC/LM	000480	$311,851.00	AC65,AC65	09/25/2003	$65,576,682.00	SVC	Y
PZ0008	0GJ00,Warner Robins ALC/LM	000053	$204,626.00	AC65,AC65	12/10/2002	$65,576,682.00	SVC	Y

$65,576,682.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	00503	$3,547,108.00	R414,R414	09/21/2001	$39,762,639.00	SVC	Y
P00038	0GJ40,Warner Robins ALC/LU	000180	$750,000.00	R414,R414	04/02/2004	$39,762,639.00	SVC	Y
P00040	0GJ46,WR-ALC/LSK-EW Syst	000195	$5,810,000.00	R414,R414	04/23/2004	$39,762,639.00	SVC	Y
P00041	0GJ46,WR-ALC/LSK-EW Syst	000216	$1,572,000.00	R414,R414	05/13/2004	$39,762,639.00	SVC	Y
P00042	0GJ46,WR-ALC/LSK-EW Syst	000218	$1,572,000.00	R414,R414	05/17/2004	$39,762,639.00	SVC	Y
P00045	0GJ46,WR-ALC/LSK-EW Syst	000255	$1,163,000.00	R414,R414	06/09/2004	$39,762,639.00	SVC	Y
P00046	0GJ46,WR-ALC/LSK-EW Syst	000276	$408,000.00	R414,R414	06/23/2004	$39,762,639.00	SVC	Y
P00004	0GJ00,Warner Robins ALC/LM	000082	$1,518,900.00	R414,R414	02/21/2002	$39,762,639.00	SVC	Y
P00006	0GJ00,Warner Robins ALC/LM	000128	$80,000.00	R414,R414	03/19/2002	$39,762,639.00	SVC	Y
P00010	0GJ00,Warner Robins ALC/LM	000229	$9,000,000.00	R414,R414	06/25/2002	$39,762,639.00	SVC	Y
P00014	0GJ00,Warner Robins ALC/LM	000266	$840,000.00	R414,R414	07/31/2002	$39,762,639.00	SVC	Y
P00017	0GJ00,Warner Robins ALC/LM	000377	$260,000.00	R414,R414	09/20/2002	$39,762,639.00	SVC	Y
P00018	0GJ00,Warner Robins ALC/LM	000433	$1,910,029.00	R414,R414	09/26/2002	$39,762,639.00	SVC	Y
P00021	0GJ00,Warner Robins ALC/LM	000105	$2,744,988.00	R414,R414	02/04/2003	$39,762,639.00	SVC	Y
P00022	0GJ00,Warner Robins ALC/LM	000116	$601,000.00	R414,R414	02/20/2003	$39,762,639.00	SVC	Y
P00023	0GJ00,Warner Robins ALC/LM	000163	$1,959,000.00	R414,R414	03/18/2003	$39,762,639.00	SVC	Y
P00025	0GJ00,Warner Robins ALC/LM	000183	$3,290,000.00	R414,R414	03/27/2003	$39,762,639.00	SVC	Y
P00026	0GJ00,Warner Robins ALC/LM	000259	$1,755,000.00	R414,R414	05/14/2003	$39,762,639.00	SVC	Y

0G - AF Materiel Command

P00029	0GJ00,Warner Robins ALC/LM	000339	$62,614.00	R414,R414	07/22/2003	$39,762,639.00	SVC	Y
P00030	0GJ00,Warner Robins ALC/LM	000342	$783,000.00	R414,R414	07/23/2003	$39,762,639.00	SVC	Y
P00035	0GJ00,Warner Robins ALC/LM	000467	$136,000.00	R414,R414	09/22/2003	$39,762,639.00	SVC	Y

$39,762,639.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	00278	$13,161,036.00	4920,4920	09/22/2001	$45,753,971.00	S&OS	Y
P00010	0GJ45,WR-ALC/LSK-Avionics	000021	$6,889,654.00	4920,4920	12/17/2003	$45,753,971.00	S&OS	Y
P00011	0GJ45,WR-ALC/LSK-Avionics	000090	$25,000.00	4920,4920	11/25/2003	$45,753,971.00	S&OS	Y
P00012	0GJ45,WR-ALC/LSK-Avionics	000022	$103,969.00	4920,4920	12/17/2003	$45,753,971.00	S&OS	Y
P00003	0GJ90,Warner Robins ALC/LY	000110	$10,131,144.00	4920,4920	03/06/2002	$45,753,971.00	S&OS	Y
P00004	0GJ90,Warner Robins ALC/LY	000229	$47,899.00	4920,4920	06/05/2002	$45,753,971.00	S&OS	Y
P00006	0GJ90,Warner Robins ALC/LY	000023	$14,305,699.00	4920,4920	11/21/2002	$45,753,971.00	S&OS	Y
P00007	0GJ90,Warner Robins ALC/LY	000110	$354,014.00	4920,4920	02/23/2003	$45,753,971.00	S&OS	Y
P00008	0GJ90,Warner Robins ALC/LY	000442	$367,778.00	4920,4920	04/04/2003	$45,753,971.00	S&OS	Y
P0008	0GJ90,Warner Robins ALC/LY	000176	$367,778.00	4920,4920	04/02/2003	$45,753,971.00	S&OS	Y

$45,753,971.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GJ90,Warner Robins ALC/LY	000007	$9,499,117.00	5841,5841	10/31/2001	$11,645,833.00	S&OS	N
P00003	0GJ90,Warner Robins ALC/LY	000122	$2,146,716.00	5841,5841	03/07/2003	$11,645,833.00	S&OS	N

$11,645,833.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	00386	$594,874.00	R425,R425	09/18/2001	$5,265,253.00	SVC	N
P00002	0GJ60,Warner Robins ALC/LF	000052	$4,670,379.00	5985,R425	01/26/2004	$5,265,253.00	SVC	N

0G - AF Materiel Command

$5,265,253.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GJ30,Warner Robins ALC/LB	000021	$3,275,181.00	4920,4920	02/08/2002	$5,484,954.00	S&OS	Y
P00004	0GJ15,WR-ALC/LAK Warner	000139	$261,125.00	4920,4920	08/20/2002	$5,484,954.00	S&OS	Y
P00005	0GJ15,WR-ALC/LAK Warner	000038	$1,914,880.00	4920,4920	10/25/2002	$5,484,954.00	S&OS	Y
P00006	0GJ15,WR-ALC/LAK Warner	000067	$33,768.00	4920,4920	02/28/2003	$5,484,954.00	S&OS	Y

$5,484,954.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000801	0GJ60,Warner Robins ALC/LF	00185	$1,878,363.00	1560,1560	09/19/2001	$147,711,078.00	S&OS	Y
0013	0GJ60,Warner Robins ALC/LF	00176	$241,287.00	1270,1560	08/31/2001	$147,711,078.00	S&OS	Y
0014	0GJ60,Warner Robins ALC/LF	00177	$81,846.00	1560,1560	08/31/2001	$147,711,078.00	S&OS	Y
0016	0GJ60,Warner Robins ALC/LF	00190	$5,165,499.00	1560,1560	09/18/2001	$147,711,078.00	S&OS	Y
0018	0GJ60,Warner Robins ALC/LF	000013	$7,758,237.00	1560,1560	11/13/2001	$147,711,078.00	S&OS	Y
0019	0GJ60,Warner Robins ALC/LF	000017	$173,598.00	1560,1560	11/26/2001	$147,711,078.00	S&OS	Y
0020	0GJ60,Warner Robins ALC/LF	000019	$998,060.00	1270,1560	11/28/2001	$147,711,078.00	S&OS	Y
0021	0GJ60,Warner Robins ALC/LF	000018	$148,068.00	5998,1560	11/27/2001	$147,711,078.00	S&OS	Y
0023	0GJ60,Warner Robins ALC/LF	000020	$10,874,342.00	1560,1560	11/30/2001	$147,711,078.00	S&OS	Y
0024	0GJ60,Warner Robins ALC/LF	000086	$22,496,126.00	1560,1560	03/27/2002	$147,711,078.00	S&OS	Y
0025	0GJ60,Warner Robins ALC/LF	000118	$6,438,189.00	1560,1560	04/29/2002	$147,711,078.00	S&OS	Y
0026	0GJ60,Warner Robins ALC/LF	000111	$152,240.00	5895,1560	04/24/2002	$147,711,078.00	S&OS	Y
0027	0GJ60,Warner Robins ALC/LF	000207	$144,586.00	1560,1560	09/14/2002	$147,711,078.00	S&OS	Y
0028	0GJ90,Warner Robins ALC/LY	000342	$525,328.00	5985,1560	09/18/2002	$147,711,078.00	S&OS	Y
0030	0GJ60,Warner Robins ALC/LF	000229	$419,711.00	1560,1560	09/26/2002	$147,711,078.00	S&OS	Y
0031	0GJ60,Warner Robins ALC/LF	000205	$1,133,684.00	1270,1560	09/13/2002	$147,711,078.00	S&OS	Y
0032	0GJ60,Warner Robins ALC/LF	000226	$5,632,109.00	1560,1560	09/20/2002	$147,711,078.00	S&OS	Y
0033	0GJ70,Warner Robins ALC/LV	001204	$129,871.00	5998,1560	09/25/2002	$147,711,078.00	S&OS	Y
003301	0GJ70,Warner Robins ALC/LV	000362	($129,871.00)	5998,1560	01/31/2003	$147,711,078.00	S&OS	Y
0035	0GJ60,Warner Robins ALC/LF	000213	$137,881.00	1560,1560	09/16/2002	$147,711,078.00	S&OS	Y
0037	0GJ60,Warner Robins ALC/LF	000218	$114,142.00	1560,1560	09/19/2002	$147,711,078.00	S&OS	Y

0G - AF Materiel Command

0039		0GJ60,Warner Robins ALC/LF	000242	$1,826,821.00	1560,1560	09/27/2002	$147,711,078.00	S&OS	Y
0040		0GJ60,Warner Robins ALC/LF	000250	$490,993.00	1560,1560	09/30/2002	$147,711,078.00	S&OS	Y
0041		0GJ60,Warner Robins ALC/LF	000037	$23,000,000.00	1560,1560	01/06/2003	$147,711,078.00	S&OS	Y
004101		0GJ60,Warner Robins ALC/LF	000185	$75,279.00	5895,1560	09/03/2003	$147,711,078.00	S&OS	Y
0042		0GJ90,Warner Robins ALC/LY	000164	$2,299,075.00	5821,1560	03/31/2003	$147,711,078.00	S&OS	Y
0043		0GJ90,Warner Robins ALC/LY	000314	$729,596.00	6130,1560	08/19/2003	$147,711,078.00	S&OS	Y
0046		0GJ60,Warner Robins ALC/LF	000197	$97,094.00	5998,1560	09/06/2003	$147,711,078.00	S&OS	Y
0050		0GJ60,Warner Robins ALC/LF	000270	$13,692,127.00	1560,1560	09/30/2003	$147,711,078.00	S&OS	Y
0051		0GJ60,Warner Robins ALC/LF	000029	$18,000,000.00	1560,1560	12/19/2003	$147,711,078.00	S&OS	Y
0051	01	0GJ60,Warner Robins ALC/LF	000055	$12,000,000.00	1560,1560	01/30/2004	$147,711,078.00	S&OS	Y
0051	02	0GJ60,Warner Robins ALC/LF	000092	($5,600,000.00)	1560,1560	03/30/2004	$147,711,078.00	S&OS	Y
0052		0GJ45,WR-ALC/LSK-Avionics	000177	$4,176,846.00	5985,1560	05/07/2004	$147,711,078.00	S&OS	Y
0053		0GJ60,Warner Robins ALC/LF	000165	$252,059.00	5895,1560	07/16/2004	$147,711,078.00	S&OS	Y
RS01		0GV62,ESC/DIAK Hanscom	002002	$212,963.00	7050,1560	07/10/2002	$147,711,078.00	S&OS	Y
SD01		0GD50,Oklahoma City ALC/LI	000778	$2,841,929.00	1650,1560	08/26/2003	$147,711,078.00	S&OS	Y
SD02		0GD30,Oklahoma City ALC/L	000113	$3,373,129.00	5985,1560	01/15/2004	$147,711,078.00	S&OS	Y

$147,711,078.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ70,Warner Robins ALC/LV	00333	$118,977.00	5998,5998	08/27/2001	$5,077,483.00	S&OS	N
0001		0GJ70,Warner Robins ALC/LV	00334	$112,246.00	5998,5998	08/27/2001	$5,077,483.00	S&OS	N
0002		0GJ70,Warner Robins ALC/LV	00353	$116,508.00	5998,5998	09/05/2001	$5,077,483.00	S&OS	N
0003		0GJ70,Warner Robins ALC/LV	00436	$402,865.00	5998,5998	09/26/2001	$5,077,483.00	S&OS	N
0005		0GJ70,Warner Robins ALC/LV	000050	$138,661.00	5998,5998	12/07/2001	$5,077,483.00	S&OS	N
0007		0GJ70,Warner Robins ALC/LV	000108	$84,250.00	5998,5998	01/18/2002	$5,077,483.00	S&OS	N
0010	01	0GJ71,WR-ALC/LEKA	000064	$247,000.00	5998,5998	03/29/2004	$5,077,483.00	S&OS	N
0011		0GJ70,Warner Robins ALC/LV	000314	$29,268.00	5998,5998	03/13/2002	$5,077,483.00	S&OS	N
0012		0GJ70,Warner Robins ALC/LV	000488	$609,964.00	J059,5998	05/06/2002	$5,077,483.00	S&OS	N
0012	02	0GJ71,WR-ALC/LEKA	000069	$395,200.00	5998,5998	04/09/2004	$5,077,483.00	S&OS	N
0013		0GJ70,Warner Robins ALC/LV	000928	$151,530.00	J059,5998	08/16/2002	$5,077,483.00	S&OS	N
0014		0GJ70,Warner Robins ALC/LV	001090	$405,384.00	J059,5998	09/10/2002	$5,077,483.00	S&OS	N
0014	01	0GJ71,WR-ALC/LEKA	000095	$196,100.00	5998,5998	06/18/2004	$5,077,483.00	S&OS	N
0016		0GJ70,Warner Robins ALC/LV	000077	$40,026.00	5998,5998	11/20/2002	$5,077,483.00	S&OS	N

0G - AF Materiel Command

0018		0GJ70,Warner Robins ALC/LV	000279	$28,660.00	5998,5998	01/17/2003	$5,077,483.00	S&OS	N
0019		0GJ70,Warner Robins ALC/LV	000351	$483,754.00	5998,5998	01/28/2003	$5,077,483.00	S&OS	N
0020		0GJ70,Warner Robins ALC/LV	000349	$1,361,101.00	5998,5998	01/29/2003	$5,077,483.00	S&OS	N
0020	02	0GJ71,WR-ALC/LEKA	000077	$126,339.00	5998,5998	04/21/2004	$5,077,483.00	S&OS	N
0023		0GJ70,Warner Robins ALC/LV	001538	$29,650.00	4920,5998	09/25/2003	$5,077,483.00	S&OS	N

$5,077,483.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101		0GJ30,Warner Robins ALC/LB	000014	$500,000.00	B599,B599	12/07/2002	$4,987,710.00	SVC	N
0003		0GJ30,Warner Robins ALC/LB	000022	$416,339.00	B599,B599	02/01/2002	$4,987,710.00	SVC	N
0004		0GJ30,Warner Robins ALC/LB	000148	$106,000.00	B599,B599	09/30/2002	$4,987,710.00	SVC	N
0005		0GJ30,Warner Robins ALC/LB	000173	$495,084.00	B544,B599	06/29/2003	$4,987,710.00	SVC	N
RS01		0GV67,ESC/GAK Hanscom	000001	$3,217,463.00	B599,B599	12/10/2001	$4,987,710.00	SVC	N
RS01	06	0GV67,ESC/GAK Hanscom	000028	$20,000.00	B599,B599	02/10/2004	$4,987,710.00	SVC	N
RS0102		0GV67,ESC/GAK Hanscom	002090	$232,824.00	B599,B599	09/27/2002	$4,987,710.00	SVC	N

$4,987,710.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004		0GJ60,Warner Robins ALC/LF	000053	$49,963.00	R414,R414	10/01/2001	$1,471,054.00	SVC	N
0005		0GJ40,Warner Robins ALC/LU	000096	$144,884.00	R414,R414	12/29/2001	$1,471,054.00	SVC	N
000501		0GJ40,Warner Robins ALC/LU	000073	$149,438.00	R414,R414	01/08/2003	$1,471,054.00	SVC	N
0006		0GJ40,Warner Robins ALC/LU	000130	$199,491.00	R414,R414	04/05/2002	$1,471,054.00	SVC	N
0007		0GJ70,Warner Robins ALC/LV	000643	$199,603.00	R414,R414	06/20/2002	$1,471,054.00	SVC	N
0009		0GJ40,Warner Robins ALC/LU	000326	$348,365.00	R414,R414	09/17/2002	$1,471,054.00	SVC	N
0010		0GJ40,Warner Robins ALC/LU	000194	$249,911.00	R414,R414	04/14/2003	$1,471,054.00	SVC	N
0010	01	0GJ40,Warner Robins ALC/LU	000043	$129,399.00	R414,R414	12/19/2003	$1,471,054.00	SVC	N

$1,471,054.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105	0GJ00,Warner Robins ALC/LM	000283	$129,704.00	6625,6625	08/23/2002	$24,591,594.00	S&OS	Y
0003	0GJ00,Warner Robins ALC/LM	000012	$154,960.00	6625,6625	10/22/2001	$24,591,594.00	S&OS	Y
0004	0GJ00,Warner Robins ALC/LM	000255	$6,746,936.00	6625,6625	07/25/2002	$24,591,594.00	S&OS	Y
0005	0GJ00,Warner Robins ALC/LM	000390	$220,086.00	6625,6625	09/23/2002	$24,591,594.00	S&OS	Y
0005	0GJ00,Warner Robins ALC/LM	000391	$220,086.00	6625,6625	09/23/2002	$24,591,594.00	S&OS	Y
0006	0GJ00,Warner Robins ALC/LM	000451	$321,266.00	6625,6625	09/27/2002	$24,591,594.00	S&OS	Y
0007	0GJ00,Warner Robins ALC/LM	000480	$283,470.00	6625,6625	09/30/2002	$24,591,594.00	S&OS	Y
0008	0GJ00,Warner Robins ALC/LM	000064	$5,212,039.00	6625,6625	12/18/2002	$24,591,594.00	S&OS	Y
0009	0GJ00,Warner Robins ALC/LM	000245	$2,746,656.00	6625,6625	05/05/2003	$24,591,594.00	S&OS	Y
0010	0GJ00,Warner Robins ALC/LM	000334	$396,855.00	5865,6625	07/18/2003	$24,591,594.00	S&OS	Y
0011	0GJ46,WR-ALC/LSK-EW Syst	000018	$7,787,292.00	6625,6625	12/08/2003	$24,591,594.00	S&OS	Y
0012	0GJ46,WR-ALC/LSK-EW Syst	000288	$372,244.00	6625,6625	07/02/2004	$24,591,594.00	S&OS	Y

$24,591,594.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	02	0GJ60,Warner Robins ALC/LF	000122	($169,667.00)	J015,J015	04/28/2004	$21,090,313.00	SVC	Y
0003		0GJ60,Warner Robins ALC/LF	000116	$1,806,664.00	1560,J015	04/30/2002	$21,090,313.00	SVC	Y
0004		0GJ60,Warner Robins ALC/LF	000073	$611,253.00	J015,J015	03/15/2002	$21,090,313.00	SVC	Y
0005		0GJ60,Warner Robins ALC/LF	000121	$1,222,505.00	1560,J015	04/26/2002	$21,090,313.00	SVC	Y
000501		0GJ60,Warner Robins ALC/LF	000156	($1,216,905.00)	1560,J015	07/03/2002	$21,090,313.00	SVC	Y
0006		0GJ60,Warner Robins ALC/LF	000157	$1,833,757.00	1560,J015	07/09/2002	$21,090,313.00	SVC	Y
0007		0GJ60,Warner Robins ALC/LF	000222	$2,000,469.00	1560,J015	10/18/2002	$21,090,313.00	SVC	Y
0007	03	0GJ60,Warner Robins ALC/LF	000066	($27,763.00)	K015,J015	01/21/2004	$21,090,313.00	SVC	Y
0008		0GJ60,Warner Robins ALC/LF	000220	$1,333,646.00	1560,J015	03/13/2003	$21,090,313.00	SVC	Y
000802		0GJ60,Warner Robins ALC/LF	000160	$213,083.00	1560,J015	07/28/2003	$21,090,313.00	SVC	Y
0009		0GJ60,Warner Robins ALC/LF	000221	$2,324,532.00	1560,J015	05/12/2003	$21,090,313.00	SVC	Y
0009	03	0GJ60,Warner Robins ALC/LF	000098	($97,820.00)	F015,J015	03/30/2004	$21,090,313.00	SVC	Y
0010		0GJ60,Warner Robins ALC/LF	000149	$2,320,093.00	1560,J015	07/10/2003	$21,090,313.00	SVC	Y
0012		0GJ60,Warner Robins ALC/LF	000204	$25,242.00	1560,J015	09/15/2003	$21,090,313.00	SVC	Y
0013		0GJ60,Warner Robins ALC/LF	000231	$27,185.00	1560,J015	09/25/2003	$21,090,313.00	SVC	Y
0014		0GJ60,Warner Robins ALC/LF	000252	$1,620,951.00	1560,J015	09/29/2003	$21,090,313.00	SVC	Y

0G - AF Materiel Command

0015		0GJ60,Warner Robins ALC/LF	000024	$809,316.00	1560,J015	12/17/2003	$21,090,313.00	SVC	Y
0016		0GJ60,Warner Robins ALC/LF	000068	$2,422,905.00	1560,J015	03/03/2004	$21,090,313.00	SVC	Y
0017		0GJ60,Warner Robins ALC/LF	000109	$34,726.00	1560,J015	04/20/2004	$21,090,313.00	SVC	Y
0018		0GJ60,Warner Robins ALC/LF	000129	$2,442,699.00	1560,J015	05/14/2004	$21,090,313.00	SVC	Y
0018	01	0GJ60,Warner Robins ALC/LF	000152	$41,287.00	1560,J015	06/22/2004	$21,090,313.00	SVC	Y

$21,090,313.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GJ50,Warner Robins ALC/LK	000071	$142,399.00	6920,6920	01/29/2002	$10,233,954.00	S&OS	Y
0004	0GJ50,Warner Robins ALC/LK	000186	$79,171.00	6920,6920	08/22/2002	$10,233,954.00	S&OS	Y
0005	0GJ50,Warner Robins ALC/LK	000221	$394,754.00	6920,6920	09/25/2002	$10,233,954.00	S&OS	Y
0006	0GJ50,Warner Robins ALC/LK	000017	$631,533.00	6920,6920	12/03/2002	$10,233,954.00	S&OS	Y
0007	0GJ50,Warner Robins ALC/LK	000102	$80,676.00	6920,6920	04/21/2003	$10,233,954.00	S&OS	Y
0008	0GJ35,WR-ALC/LMKM	000022	$407,849.00	6920,6920	01/07/2004	$10,233,954.00	S&OS	Y
0009	0GJ35,WR-ALC/LMKM	000038	$125,768.00	6920,6920	03/05/2004	$10,233,954.00	S&OS	Y
0010	0GJ35,WR-ALC/LMKM	000095	$8,371,804.00	6920,6920	07/06/2004	$10,233,954.00	S&OS	Y

$10,233,954.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GJ70,Warner Robins ALC/LV	000223	$3,287,000.00	4920,4920	02/15/2002	$6,087,232.00	S&OS	N
0003	0GJ70,Warner Robins ALC/LV	000752	$175,000.00	4920,4920	05/23/2003	$6,087,232.00	S&OS	N
0004	0GJ70,Warner Robins ALC/LV	001279	$350,000.00	4920,4920	09/05/2003	$6,087,232.00	S&OS	N
0005	0GJ71,WR-ALC/LEKA	000002	$350,232.00	4920,4920	11/25/2003	$6,087,232.00	S&OS	N
0006	0GJ71,WR-ALC/LEKA	000010	$175,000.00	4920,4920	12/23/2003	$6,087,232.00	S&OS	N
0007	0GJ71,WR-ALC/LEKA	000012	$1,750,000.00	4920,4920	12/31/2003	$6,087,232.00	S&OS	N

$6,087,232.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	06	0GJ72,WR-ALC/LEKS	000035	$40,000.00	4920,4920	01/14/2004	$10,037,440.00	S&OS	N
0002		0GJ70,Warner Robins ALC/LV	001598	$436,662.00	4920,4920	09/26/2003	$10,037,440.00	S&OS	N
0002		0GJ70,Warner Robins ALC/LV	001743	$9,560,778.00	4920,4920	09/26/2003	$10,037,440.00	S&OS	N

$10,037,440.00

F0960301D0123

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000403		0GJ60,Warner Robins ALC/LF	000025	$32,590.00	R414,R414	12/19/2002	$45,414,221.00	SVC	Y
0005		0GJ90,Warner Robins ALC/LY	000021	$3,110,875.00	R425,R414	11/21/2001	$45,414,221.00	SVC	Y
000501		0GJ90,Warner Robins ALC/LY	000247	$3,364,000.00	R425,R414	06/28/2002	$45,414,221.00	SVC	Y
0007		0GJ40,Warner Robins ALC/LU	000097	$1,615,253.00	R414,R414	12/07/2001	$45,414,221.00	SVC	Y
0007	09	0GJ40,Warner Robins ALC/LU	000303	$217,202.00	R414,R414	06/22/2004	$45,414,221.00	SVC	Y
0009		0GJ60,Warner Robins ALC/LF	000093	$999,944.00	R414,R414	04/04/2002	$45,414,221.00	SVC	Y
0010		0GJ60,Warner Robins ALC/LF	000177	$1,019,885.00	R414,R414	03/06/2002	$45,414,221.00	SVC	Y
0011		0GJ00,Warner Robins ALC/LM	000004	$3,419,987.00	R414,R414	10/31/2001	$45,414,221.00	SVC	Y
0011		0GJ60,Warner Robins ALC/LF	000013	$46,165.00	R414,R414	10/23/2002	$45,414,221.00	SVC	Y
0012		0GJ15,WR-ALC/LAK Warner	000134	$299,988.00	R414,R414	02/08/2002	$45,414,221.00	SVC	Y
001202		0GJ30,Warner Robins ALC/LB	000111	$83,401.00	R414,R414	08/09/2002	$45,414,221.00	SVC	Y
0013		0GJ70,Warner Robins ALC/LV	000333	$857,844.00	R425,R414	03/14/2002	$45,414,221.00	SVC	Y
0014		0GJ60,Warner Robins ALC/LF	000248	$1,807,484.00	R414,R414	09/28/2002	$45,414,221.00	SVC	Y
0015		0GJ00,Warner Robins ALC/LM	000251	$205,800.00	R414,R414	07/22/2002	$45,414,221.00	SVC	Y
0015	04	0GJ46,WR-ALC/LSK-EW Syst	000292	$102,462.00	R414,R414	07/08/2004	$45,414,221.00	SVC	Y
001501		0GJ00,Warner Robins ALC/LM	000325	$98,534.00	R414,R414	07/09/2003	$45,414,221.00	SVC	Y
0016		0GJ60,Warner Robins ALC/LF	000209	$46,165.00	R414,R414	10/23/2002	$45,414,221.00	SVC	Y
0017		0GJ60,Warner Robins ALC/LF	000050	$1,925,319.00	R414,R414	02/06/2003	$45,414,221.00	SVC	Y
0018		0GJ00,Warner Robins ALC/LM	000083	$2,069,875.00	R414,R414	01/16/2003	$45,414,221.00	SVC	Y
0019		0GJ00,Warner Robins ALC/LM	000122	$300,000.00	R414,R414	02/24/2003	$45,414,221.00	SVC	Y
0020		0GJ00,Warner Robins ALC/LM	000080	$104,421.00	R414,R414	01/08/2003	$45,414,221.00	SVC	Y
0020	01	0GJ46,WR-ALC/LSK-EW Syst	000059	$117,733.00	R414,R414	01/08/2004	$45,414,221.00	SVC	Y
0021		0GJ60,Warner Robins ALC/LF	000078	$1,089,913.00	R414,R414	03/06/2003	$45,414,221.00	SVC	Y
0022		0GJ60,Warner Robins ALC/LF	000057	$2,199,957.00	R414,R414	02/10/2003	$45,414,221.00	SVC	Y
0023		0GJ60,Warner Robins ALC/LF	000083	$174,973.00	R414,R414	03/26/2003	$45,414,221.00	SVC	Y
0024		0GJ60,Warner Robins ALC/LF	000108	$300,352.00	R414,R414	05/05/2003	$45,414,221.00	SVC	Y

0G - AF Materiel Command

0026	0GJ15,WR-ALC/LAK Warner	000047	$344,194.00	R414,R414	02/10/2003	$45,414,221.00	SVC	Y
0027	0GJ70,Warner Robins ALC/LV	000556	$2,773,182.00	R425,R414	03/28/2003	$45,414,221.00	SVC	Y
0028	0GJ70,Warner Robins ALC/LV	000800	$30,757.00	R425,R414	06/04/2003	$45,414,221.00	SVC	Y
0030	0GJ90,Warner Robins ALC/LY	000338	$418,623.00	5895,R414	09/09/2003	$45,414,221.00	SVC	Y
0031	0GJ60,Warner Robins ALC/LF	000227	$1,069,934.00	R414,R414	09/18/2003	$45,414,221.00	SVC	Y
0032	0GJ46,WR-ALC/LSK-EW Syst	000065	$4,899,887.00	R414,R414	01/15/2004	$45,414,221.00	SVC	Y
0033	0GJ56,WR-ALC/LTKB	000027	$364,599.00	R414,R414	02/09/2004	$45,414,221.00	SVC	Y
0034	0GJ71,WR-ALC/LEKA	000058	$1,997,459.00	R425,R414	03/29/2004	$45,414,221.00	SVC	Y
0035	0GJ60,Warner Robins ALC/LF	000102	$1,775,628.00	R414,R414	04/07/2004	$45,414,221.00	SVC	Y
0036	0GJ60,Warner Robins ALC/LF	000101	$1,266,409.00	R414,R414	04/06/2004	$45,414,221.00	SVC	Y
0037	0GJ46,WR-ALC/LSK-EW Syst	000227	$149,699.00	5895,R414	05/20/2004	$45,414,221.00	SVC	Y
0038	0GJ60,Warner Robins ALC/LF	000141	$199,934.00	R414,R414	06/04/2004	$45,414,221.00	SVC	Y
F3465003F0140	0GD20,Oklahoma City ALC/P	000949	$315,429.00	D399,R414	07/30/2003	$45,414,221.00	SVC	Y
QP01	0GE45,OO-ALC/PKW/WMK	00241	$33,945.00	R425,R414	09/19/2001	$45,414,221.00	SVC	Y
QP02	0GE35,OO-ALC/LFK HILL A	000132	$525,000.00	R414,R414	06/27/2002	$45,414,221.00	SVC	Y
QP0202	0GE35,OO-ALC/LFK HILL A	000254	$400,000.00	R414,R414	06/30/2003	$45,414,221.00	SVC	Y
QP0204	0GE35,OO-ALC/LFK HILL A	000210	$212,978.00	R414,R414	09/11/2003	$45,414,221.00	SVC	Y
QP03	0GE45,OO-ALC/PKW/WMK	000245	$51,140.00	R425,R414	09/20/2002	$45,414,221.00	SVC	Y
QP05	0GE45,OO-ALC/PKW/WMK	000252	$43,254.00	R425,R414	08/28/2003	$45,414,221.00	SVC	Y
QP06	0GE35,OO-ALC/LFK HILL A	000132	$1,193,342.00	R414,R414	06/18/2004	$45,414,221.00	SVC	Y
SD01	0GD30,Oklahoma City ALC/L	000216	$945,312.00	B599,R414	05/06/2003	$45,414,221.00	SVC	Y
SD02	0GD30,Oklahoma City ALC/L	000310	$793,394.00	B599,R414	03/26/2004	$45,414,221.00	SVC	Y

$45,414,221.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	06	0GJ46,WR-ALC/LSK-EW Syst	000240	($86,381.00)	5963,5963	05/25/2004	$20,498,678.00	S&OS	Y
000203		0GJ00,Warner Robins ALC/LM	000185	$32,549.00	5996,5963	03/31/2003	$20,498,678.00	S&OS	Y
000303		0GJ00,Warner Robins ALC/LM	000261	$141,671.00	5996,5963	05/07/2002	$20,498,678.00	S&OS	Y
000307		0GJ00,Warner Robins ALC/LM	000459	$124,857.00	5996,5963	09/22/2003	$20,498,678.00	S&OS	Y
000401		0GJ00,Warner Robins ALC/LM	000149	$61,320.00	J059,5963	04/02/2002	$20,498,678.00	S&OS	Y
000403		0GJ00,Warner Robins ALC/LM	000009	$79,782.00	5996,5963	11/08/2002	$20,498,678.00	S&OS	Y
000404		0GJ00,Warner Robins ALC/LM	000281	$53,486.00	5998,5963	05/28/2003	$20,498,678.00	S&OS	Y
0005		0GJ00,Warner Robins ALC/LM	00443	$315,909.00	J059,5963	08/23/2001	$20,498,678.00	S&OS	Y

0G - AF Materiel Command

0005	02	0GJ46,WR-ALC/LSK-EW Syst	000298	($269,005.00)	5865,5963	07/14/2004	$20,498,678.00	S&OS	Y
0006		0GJ00,Warner Robins ALC/LM	00512	$2,857,429.00	J059,5963	09/25/2001	$20,498,678.00	S&OS	Y
000601		0GJ00,Warner Robins ALC/LM	000071	$177,160.00	J059,5963	02/08/2002	$20,498,678.00	S&OS	Y
000602		0GJ00,Warner Robins ALC/LM	000280	$100,326.00	5998,5963	05/28/2003	$20,498,678.00	S&OS	Y
0007	08	0GJ46,WR-ALC/LSK-EW Syst	000173	$44,823.00	5998,5963	04/07/2004	$20,498,678.00	S&OS	Y
000701		0GJ00,Warner Robins ALC/LM	000098	($177,143.00)	5996,5963	02/27/2002	$20,498,678.00	S&OS	Y
000702		0GJ00,Warner Robins ALC/LM	000151	($812,200.00)	5996,5963	04/05/2002	$20,498,678.00	S&OS	Y
000703		0GJ00,Warner Robins ALC/LM	000369	($508,154.00)	J058,5963	09/18/2002	$20,498,678.00	S&OS	Y
000706		0GJ00,Warner Robins ALC/LM	000011	$79,716.00	5996,5963	11/08/2002	$20,498,678.00	S&OS	Y
000707		0GJ00,Warner Robins ALC/LM	000282	$95,409.00	5998,5963	05/28/2003	$20,498,678.00	S&OS	Y
0008		0GJ00,Warner Robins ALC/LM	000172	$619,134.00	5996,5963	04/17/2002	$20,498,678.00	S&OS	Y
000803		0GJ00,Warner Robins ALC/LM	000010	$69,922.00	5996,5963	11/08/2002	$20,498,678.00	S&OS	Y
000804		0GJ00,Warner Robins ALC/LM	000458	$49,563.00	5996,5963	09/22/2003	$20,498,678.00	S&OS	Y
0009		0GJ00,Warner Robins ALC/LM	000237	$1,986,643.00	5996,5963	07/08/2002	$20,498,678.00	S&OS	Y
000902		0GJ00,Warner Robins ALC/LM	000038	$122,592.00	5996,5963	12/03/2002	$20,498,678.00	S&OS	Y
000903		0GJ00,Warner Robins ALC/LM	000483	$45,821.00	5996,5963	09/25/2003	$20,498,678.00	S&OS	Y
0011		0GJ00,Warner Robins ALC/LM	000267	$1,068,120.00	5996,5963	08/02/2002	$20,498,678.00	S&OS	Y
001102		0GJ00,Warner Robins ALC/LM	000461	$101,038.00	5996,5963	09/22/2003	$20,498,678.00	S&OS	Y
0012		0GJ00,Warner Robins ALC/LM	000424	$75,298.00	6130,5963	09/26/2002	$20,498,678.00	S&OS	Y
0012	02	0GJ46,WR-ALC/LSK-EW Syst	000178	$48,638.00	5998,5963	04/09/2004	$20,498,678.00	S&OS	Y
0013		0GJ00,Warner Robins ALC/LM	000065	$5,083,323.00	5821,5963	12/23/2002	$20,498,678.00	S&OS	Y
0013	04	0GJ46,WR-ALC/LSK-EW Syst	000180	$128,004.00	5821,5963	04/13/2004	$20,498,678.00	S&OS	Y
001302		0GJ00,Warner Robins ALC/LM	000278	$351,538.00	5998,5963	05/28/2003	$20,498,678.00	S&OS	Y
0014		0GJ00,Warner Robins ALC/LM	000287	$409,519.00	5998,5963	05/23/2003	$20,498,678.00	S&OS	Y
001402		0GJ00,Warner Robins ALC/LM	000460	$56,714.00	5996,5963	09/22/2003	$20,498,678.00	S&OS	Y
0015		0GJ00,Warner Robins ALC/LM	000285	$2,325,923.00	5998,5963	05/23/2003	$20,498,678.00	S&OS	Y
0016		0GJ00,Warner Robins ALC/LM	000279	$1,245,859.00	6130,5963	06/02/2003	$20,498,678.00	S&OS	Y
001602		0GJ00,Warner Robins ALC/LM	000516	$149,072.00	5996,5963	09/30/2003	$20,498,678.00	S&OS	Y
0017		0GJ00,Warner Robins ALC/LM	000511	$1,419,190.00	5996,5963	09/30/2003	$20,498,678.00	S&OS	Y
0017	02	0GJ46,WR-ALC/LSK-EW Syst	000179	$151,950.00	6130,5963	04/08/2004	$20,498,678.00	S&OS	Y
0018		0GJ46,WR-ALC/LSK-EW Syst	000038	$826,380.00	5996,5963	12/22/2003	$20,498,678.00	S&OS	Y
05		0GJ00,Warner Robins ALC/LM	000024	($163,419.00)	5996,5963	11/21/2002	$20,498,678.00	S&OS	Y

$20,498,678.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ90,Warner Robins ALC/LY	00273	$3,599,551.00	5998,5998	09/22/2001	$6,552,409.00	S&OS	N
0002	0GJ90,Warner Robins ALC/LY	000182	$1,773,429.00	5998,5998	05/21/2002	$6,552,409.00	S&OS	N
000201	0GJ90,Warner Robins ALC/LY	000284	$56,263.00	5998,5998	08/26/2002	$6,552,409.00	S&OS	N
0004	0GJ90,Warner Robins ALC/LY	000221	$397,512.00	5998,5998	05/12/2003	$6,552,409.00	S&OS	N
0005	0GJ90,Warner Robins ALC/LY	000263	$725,654.00	5998,5998	06/20/2003	$6,552,409.00	S&OS	N

$6,552,409.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ30,Warner Robins ALC/LB	00127	$1,074,165.00	K015,K015	09/19/2001	$244,435,850.00	SVC	Y
000101	0GJ15,WR-ALC/LAK Warner	000109	$1,905,048.00	R425,K015	05/30/2003	$244,435,850.00	SVC	Y
000205	0GJ05,Warner Robins ALC/LR	000324	$6,930,000.00	R425,K015	06/07/2002	$244,435,850.00	SVC	Y
000207	0GJ05,Warner Robins ALC/LR	000361	$3,069,171.00	R425,K015	05/09/2003	$244,435,850.00	SVC	Y
000209	0GJ05,Warner Robins ALC/LR	000617	$3,883,869.00	R425,K015	08/20/2003	$244,435,850.00	SVC	Y
0003	0GJ30,Warner Robins ALC/LB	000029	$39,365.00	K015,K015	03/07/2002	$244,435,850.00	SVC	Y
000306	0GJ15,WR-ALC/LAK Warner	000081	$70,154.00	4820,K015	04/12/2002	$244,435,850.00	SVC	Y
000308	0GJ15,WR-ALC/LAK Warner	000103	$108,864.00	6340,K015	05/23/2002	$244,435,850.00	SVC	Y
000310	0GJ15,WR-ALC/LAK Warner	000118	$34,614.00	6340,K015	06/26/2002	$244,435,850.00	SVC	Y
000311	0GJ15,WR-ALC/LAK Warner	000153	$137,541.00	6340,K015	09/06/2002	$244,435,850.00	SVC	Y
000314	0GJ15,WR-ALC/LAK Warner	000024	$25,488.00	6340,K015	12/23/2002	$244,435,850.00	SVC	Y
000315	0GJ15,WR-ALC/LAK Warner	000088	$53,949.00	6340,K015	04/09/2003	$244,435,850.00	SVC	Y
0004	0GJ70,Warner Robins ALC/LV	000267	$34,446.00	5996,K015	03/04/2002	$244,435,850.00	SVC	Y
0005	0GJ15,WR-ALC/LAK Warner	000047	$3,441.00	R414,K015	02/20/2002	$244,435,850.00	SVC	Y
0006	0GJ30,Warner Robins ALC/LB	000031	$1,380,720.00	1610,K015	03/11/2002	$244,435,850.00	SVC	Y
0007	0GJ15,WR-ALC/LAK Warner	000073	$494,163.00	R414,K015	03/27/2002	$244,435,850.00	SVC	Y
0008	0GJ90,Warner Robins ALC/LY	000148	$283,309.00	R414,K015	04/09/2002	$244,435,850.00	SVC	Y
000802	0GJ90,Warner Robins ALC/LY	000183	$300,195.00	R414,K015	04/11/2003	$244,435,850.00	SVC	Y
0009	0GJ15,WR-ALC/LAK Warner	000099	$329,503.00	R425,K015	05/16/2002	$244,435,850.00	SVC	Y
0010	0GJ15,WR-ALC/LAK Warner	000089	$329,503.00	R425,K015	04/24/2002	$244,435,850.00	SVC	Y
0011	0GJ15,WR-ALC/LAK Warner	000096	$846,041.00	R425,K015	05/14/2002	$244,435,850.00	SVC	Y
0012	0GJ90,Warner Robins ALC/LY	000179	$390,223.00	R425,K015	05/13/2002	$244,435,850.00	SVC	Y
001202	0GJ90,Warner Robins ALC/LY	000219	$192,442.00	R425,K015	05/09/2003	$244,435,850.00	SVC	Y

0G - AF Materiel Command

0013		0GJ15,WR-ALC/LAK Warner	000097	$1,904,970.00	R425,K015	05/14/2002	$244,435,850.00	SVC	Y
0013	02	0GJ56,WR-ALC/LTKB	000014	$250,000.00	R425,K015	12/18/2003	$244,435,850.00	SVC	Y
0013	04	0GJ56,WR-ALC/LTKB	000082	$1,904,972.00	R425,K015	05/26/2004	$244,435,850.00	SVC	Y
0014		0GJ15,WR-ALC/LAK Warner	000116	$671,002.00	R425,K015	06/29/2002	$244,435,850.00	SVC	Y
0015		0GJ30,Warner Robins ALC/LB	000064	$319,597.00	R425,K015	05/16/2002	$244,435,850.00	SVC	Y
0016		0GJ15,WR-ALC/LAK Warner	000104	$3,060,232.00	R425,K015	06/03/2002	$244,435,850.00	SVC	Y
0016	05	0GJ55,WR-ALC/LTKA	000038	$1,399,853.00	R425,K015	04/09/2004	$244,435,850.00	SVC	Y
0016	07	0GJ55,WR-ALC/LTKA	000050	$3,205,832.00	R425,K015	05/27/2004	$244,435,850.00	SVC	Y
001601		0GJ15,WR-ALC/LAK Warner	000183	$837,215.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
001601		0GJ15,WR-ALC/LAK Warner	000192	$837,215.00	R425,K015	09/24/2003	$244,435,850.00	SVC	Y
001602		0GJ15,WR-ALC/LAK Warner	000179	$3,127,699.00	R425,K015	08/01/2003	$244,435,850.00	SVC	Y
001604		0GJ15,WR-ALC/LAK Warner	000227	$1,577,675.00	R425,K015	09/30/2003	$244,435,850.00	SVC	Y
0017		0GJ70,Warner Robins ALC/LV	000542	$124,507.00	6625,K015	05/21/2002	$244,435,850.00	SVC	Y
001704		0GJ70,Warner Robins ALC/LV	000864	$36,576.00	5996,K015	08/01/2002	$244,435,850.00	SVC	Y
001705		0GJ70,Warner Robins ALC/LV	001359	$42,794.00	6625,K015	09/30/2002	$244,435,850.00	SVC	Y
0018		0GJ05,Warner Robins ALC/LR	000332	$333,497.00	R425,K015	06/25/2002	$244,435,850.00	SVC	Y
0018	05	0GJ65,WR-ALC/LXKA	000200	$360,009.00	R414,K015	06/16/2004	$244,435,850.00	SVC	Y
001804		0GJ05,Warner Robins ALC/LR	000420	$346,459.00	R425,K015	06/10/2003	$244,435,850.00	SVC	Y
0019		0GJ30,Warner Robins ALC/LB	000088	$485,143.00	R425,K015	06/29/2002	$244,435,850.00	SVC	Y
0020		0GJ50,Warner Robins ALC/LK	000177	$84,247.00	R425,K015	08/07/2002	$244,435,850.00	SVC	Y
0021		0GJ30,Warner Robins ALC/LB	000129	$768,867.00	R425,K015	09/17/2002	$244,435,850.00	SVC	Y
002101		0GJ30,Warner Robins ALC/LB	000174	$939,278.00	R425,K015	09/29/2003	$244,435,850.00	SVC	Y
0022		0GJ70,Warner Robins ALC/LV	001162	$394,024.00	R425,K015	09/20/2002	$244,435,850.00	SVC	Y
0023		0GJ20,Warner Robins ALC/PK	000888	$114,685.00	J099,K015	09/09/2002	$244,435,850.00	SVC	Y
0023	03	0GJ20,Warner Robins ALC/PK	000049	$120,419.00	J099,K015	10/15/2003	$244,435,850.00	SVC	Y
0024		0GJ15,WR-ALC/LAK Warner	000182	$181,400.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
0025		0GJ80,Warner Robins ALC/LJ	000020	$2,199,730.00	R425,K015	09/25/2002	$244,435,850.00	SVC	Y
0025	05	0GJ57,WR-ALC/LTKC	000042	$2,309,670.00	R425,K015	05/20/2004	$244,435,850.00	SVC	Y
002501		0GJ80,Warner Robins ALC/LJ	000028	$201,500.00	R425,K015	05/05/2003	$244,435,850.00	SVC	Y
002502		0GJ80,Warner Robins ALC/LJ	000029	$2,223,652.00	R425,K015	05/19/2003	$244,435,850.00	SVC	Y
0026		0GJ90,Warner Robins ALC/LY	000360	$95,930.00	R425,K015	09/25/2002	$244,435,850.00	SVC	Y
0026	03	0GJ45,WR-ALC/LSK-Avionics	000042	$60,000.00	R425,K015	01/07/2004	$244,435,850.00	SVC	Y
0027		0GJ30,Warner Robins ALC/LB	000150	$33,057.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
0028		0GJ15,WR-ALC/LAK Warner	000176	$243,593.00	R425,K015	09/27/2002	$244,435,850.00	SVC	Y
0029		0GJ20,Warner Robins ALC/PK	000887	$138,976.00	J099,K015	09/25/2002	$244,435,850.00	SVC	Y
0029	03	0GJ20,Warner Robins ALC/PK	000099	$196,726.00	J099,K015	01/21/2004	$244,435,850.00	SVC	Y

0G - AF Materiel Command

002901		0GJ20,Warner Robins ALC/PK	000153	$189,817.00	J099,K015	01/22/2003	$244,435,850.00	SVC	Y
002902		0GJ20,Warner Robins ALC/PK	000658	$143,085.00	J099,K015	08/19/2003	$244,435,850.00	SVC	Y
0030		0GJ30,Warner Robins ALC/LB	000142	$68,919.00	R425,K015	09/27/2002	$244,435,850.00	SVC	Y
0031		0GJ15,WR-ALC/LAK Warner	000196	$297,570.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
0032		0GJ15,WR-ALC/LAK Warner	000197	$1,315,242.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
0033		0GJ70,Warner Robins ALC/LV	001328	$4,216,748.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
003306		0GJ70,Warner Robins ALC/LV	001459	$2,499,099.00	R425,K015	07/18/2003	$244,435,850.00	SVC	Y
003307		0GJ70,Warner Robins ALC/LV	001460	$442,022.00	R425,K015	08/15/2003	$244,435,850.00	SVC	Y
003308		0GJ70,Warner Robins ALC/LV	001632	$1,767,920.00	R425,K015	09/29/2003	$244,435,850.00	SVC	Y
0034		0GJ70,Warner Robins ALC/LV	001331	$89,277.00	R425,K015	09/30/2002	$244,435,850.00	SVC	Y
003403		0GJ50,Warner Robins ALC/LK	000186	$40,000.00	R425,K015	09/05/2003	$244,435,850.00	SVC	Y
0035	04	0GJ20,Warner Robins ALC/PK	000429	$62,380.00	R425,K015	01/28/2004	$244,435,850.00	SVC	Y
0035	05	0GJ20,Warner Robins ALC/PK	000428	$50,601.00	R425,K015	04/02/2004	$244,435,850.00	SVC	Y
0035	06	0GJ20,Warner Robins ALC/PK	000427	$74,532.00	R425,K015	04/26/2004	$244,435,850.00	SVC	Y
0036		0GJ15,WR-ALC/LAK Warner	000032	$276,232.00	R425,K015	01/23/2003	$244,435,850.00	SVC	Y
0037		0GJ15,WR-ALC/LAK Warner	000054	$169,520.00	R425,K015	03/05/2003	$244,435,850.00	SVC	Y
0038		0GJ15,WR-ALC/LAK Warner	000053	$1,052,940.00	R425,K015	03/05/2003	$244,435,850.00	SVC	Y
0038	1A	0GJ56,WR-ALC/LTKB	000043	$212,155.00	R425,K015	02/19/2004	$244,435,850.00	SVC	Y
0039		0GJ70,Warner Robins ALC/LV	000614	$99,778.00	R425,K015	03/18/2003	$244,435,850.00	SVC	Y
0039	10	0GJ56,WR-ALC/LTKB	000033	$50,000.00	R414,K015	03/08/2004	$244,435,850.00	SVC	Y
0040		0GJ30,Warner Robins ALC/LB	000066	$2,932,935.00	R425,K015	04/23/2003	$244,435,850.00	SVC	Y
0041		0GJ30,Warner Robins ALC/LB	000069	$349,970.00	R425,K015	05/06/2003	$244,435,850.00	SVC	Y
0041	01	0GJ30,Warner Robins ALC/LB	000074	$355,782.00	J015,K015	04/12/2004	$244,435,850.00	SVC	Y
0042		0GJ30,Warner Robins ALC/LB	000070	$2,422,886.00	J015,K015	05/08/2003	$244,435,850.00	SVC	Y
0042	02	0GJ30,Warner Robins ALC/LB	000020	$1,832,205.00	J015,K015	12/17/2003	$244,435,850.00	SVC	Y
0042	04	0GJ30,Warner Robins ALC/LB	000087	$2,403,817.00	J015,K015	05/06/2004	$244,435,850.00	SVC	Y
0043		0GJ30,Warner Robins ALC/LB	000074	$136,746.00	R425,K015	05/27/2003	$244,435,850.00	SVC	Y
004301		0GJ30,Warner Robins ALC/LB	000120	$262,483.00	R425,K015	08/26/2003	$244,435,850.00	SVC	Y
0044		0GJ40,Warner Robins ALC/LU	000302	$9,151,992.00	J015,K015	06/13/2003	$244,435,850.00	SVC	Y
0044	01	0GJ40,Warner Robins ALC/LU	000056	$8,595,162.00	J015,K015	12/29/2003	$244,435,850.00	SVC	Y
0044	02	0GJ40,Warner Robins ALC/LU	000122	$11,739,349.00	J015,K015	02/17/2004	$244,435,850.00	SVC	Y
0045		0GJ15,WR-ALC/LAK Warner	000111	$1,437,090.00	R425,K015	06/04/2003	$244,435,850.00	SVC	Y
0046		0GJ30,Warner Robins ALC/LB	000089	$544,899.00	R425,K015	06/13/2003	$244,435,850.00	SVC	Y
004601		0GJ30,Warner Robins ALC/LB	000179	$40,775.00	R425,K015	09/30/2003	$244,435,850.00	SVC	Y
0048		0GJ30,Warner Robins ALC/LB	000092	$17,024,329.00	J015,K015	06/20/2003	$244,435,850.00	SVC	Y
0048	04	0GJ30,Warner Robins ALC/LB	000035	$155,008.00	J015,K015	01/20/2004	$244,435,850.00	SVC	Y

0G - AF Materiel Command

0048	06	0GJ30,Warner Robins ALC/LB	000060	$1,000,000.00	J015,K015	03/02/2004	$244,435,850.00	SVC	Y
004802		0GJ30,Warner Robins ALC/LB	000166	$313,265.00	J015,K015	09/25/2003	$244,435,850.00	SVC	Y
0049		0GJ50,Warner Robins ALC/LK	000146	$164,856.00	R408,K015	07/14/2003	$244,435,850.00	SVC	Y
0049	02	0GJ67,WR-ALC/LXKC	000293	($133,368.00)	R408,K015	04/21/2004	$244,435,850.00	SVC	Y
0050		0GJ30,Warner Robins ALC/LB	000119	$400,000.00	R425,K015	08/26/2003	$244,435,850.00	SVC	Y
0051		0GJ50,Warner Robins ALC/LK	000162	$99,954.00	1095,K015	08/07/2003	$244,435,850.00	SVC	Y
005101		0GJ50,Warner Robins ALC/LK	000179	$208,262.00	R425,K015	09/02/2003	$244,435,850.00	SVC	Y
0053		0GJ15,WR-ALC/LAK Warner	000161	$882,943.00	R425,K015	09/08/2003	$244,435,850.00	SVC	Y
0054		0GJ90,Warner Robins ALC/LY	000438	$2,699,247.00	R425,K015	09/27/2003	$244,435,850.00	SVC	Y
005401		0GJ90,Warner Robins ALC/LY	000476	$2,516,872.00	R425,K015	09/30/2003	$244,435,850.00	SVC	Y
0056		0GJ50,Warner Robins ALC/LK	000185	$68,966.00	R425,K015	09/15/2003	$244,435,850.00	SVC	Y
0057		0GJ50,Warner Robins ALC/LK	000204	$123,400.00	R425,K015	09/24/2003	$244,435,850.00	SVC	Y
0058		0GJ15,WR-ALC/LAK Warner	000191	$110,680.00	R425,K015	09/24/2003	$244,435,850.00	SVC	Y
0058	01	0GJ56,WR-ALC/LTKB	000017	$105,592.00	1560,K015	12/22/2003	$244,435,850.00	SVC	Y
0059		0GJ40,Warner Robins ALC/LU	000044	$6,457,860.00	1520,K015	12/18/2003	$244,435,850.00	SVC	Y
0059	02	0GJ40,Warner Robins ALC/LU	000205	$4,126,475.00	1520,K015	04/16/2004	$244,435,850.00	SVC	Y
0059	03	0GJ40,Warner Robins ALC/LU	000266	$12,759,567.00	1615,K015	05/24/2004	$244,435,850.00	SVC	Y
0059	05	0GJ40,Warner Robins ALC/LU	000271	$2,805,725.00	1615,K015	05/28/2004	$244,435,850.00	SVC	Y
0061		0GJ15,WR-ALC/LAK Warner	000202	$4,616,409.00	R425,K015	09/27/2003	$244,435,850.00	SVC	Y
0061		0GJ56,WR-ALC/LTKB	000061	$2,225,000.00	R425,K015	04/26/2004	$244,435,850.00	SVC	Y
0062		0GJ70,Warner Robins ALC/LV	001582	$541,017.00	R425,K015	09/26/2003	$244,435,850.00	SVC	Y
0062	02	0GJ71,WR-ALC/LEKA	000110	$300,000.00	R408,K015	06/02/2004	$244,435,850.00	SVC	Y
0063		0GJ15,WR-ALC/LAK Warner	000199	$899,454.00	R425,K015	09/25/2003	$244,435,850.00	SVC	Y
0064		0GJ40,Warner Robins ALC/LU	000455	$499,519.00	R425,K015	09/27/2003	$244,435,850.00	SVC	Y
0065		0GJ50,Warner Robins ALC/LK	000207	$73,006.00	R425,K015	09/27/2003	$244,435,850.00	SVC	Y
0066		0GJ15,WR-ALC/LAK Warner	000203	$1,369,199.00	R425,K015	09/25/2003	$244,435,850.00	SVC	Y
0067		0GJ50,Warner Robins ALC/LK	000215	$174,392.00	R425,K015	09/29/2003	$244,435,850.00	SVC	Y
0068		0GJ30,Warner Robins ALC/LB	000168	$1,486,599.00	R425,K015	09/27/2003	$244,435,850.00	SVC	Y
0069		0GJ30,Warner Robins ALC/LB	000169	$2,225,323.00	R425,K015	09/27/2003	$244,435,850.00	SVC	Y
0069	01	0GJ30,Warner Robins ALC/LB	000118	$2,425,323.00	R425,K015	07/09/2004	$244,435,850.00	SVC	Y
0070		0GJ50,Warner Robins ALC/LK	000221	$64,905.00	J029,K015	09/30/2003	$244,435,850.00	SVC	Y
0071		0GJ70,Warner Robins ALC/LV	001647	$62,219.00	R425,K015	09/30/2003	$244,435,850.00	SVC	Y
0072		0GJ30,Warner Robins ALC/LB	000176	$91,635.00	S299,K015	09/30/2003	$244,435,850.00	SVC	Y
0073		0GJ30,Warner Robins ALC/LB	000033	$1,469,542.00	J015,K015	01/20/2004	$244,435,850.00	SVC	Y
0074		0GJ35,WR-ALC/LMKM	000004	$107,220.00	R425,K015	12/01/2003	$244,435,850.00	SVC	Y
0075		0GJ30,Warner Robins ALC/LB	000064	$1,957,445.00	J016,K015	03/29/2004	$244,435,850.00	SVC	Y

0G - AF Materiel Command

0076		0GJ55,WR-ALC/LTKA	000020	$99,987.00	R425,K015	02/09/2004	$244,435,850.00	SVC	Y
0076	04	0GJ56,WR-ALC/LTKB	000084	$52,000.00	R414,K015	06/02/2004	$244,435,850.00	SVC	Y
0077		0GJ46,WR-ALC/LSK-EW Syst	000224	$1,899,000.00	R425,K015	02/04/2004	$244,435,850.00	SVC	Y
0078		0GJ30,Warner Robins ALC/LB	000063	$33,912.00	R425,K015	03/24/2004	$244,435,850.00	SVC	Y
0079		0GJ40,Warner Robins ALC/LU	000217	$2,272,949.00	K016,K015	04/19/2004	$244,435,850.00	SVC	Y
0080		0GJ75,WR-ALC/PKF	000003	$1,800,000.00	R425,K015	04/14/2004	$244,435,850.00	SVC	Y
0081		0GJ45,WR-ALC/LSK-Avionics	000183	$333,409.00	R425,K015	05/12/2004	$244,435,850.00	SVC	Y
0082		0GJ30,Warner Robins ALC/LB	000107	$1,800,000.00	J015,K015	06/14/2004	$244,435,850.00	SVC	Y
0083		0GJ30,Warner Robins ALC/LB	000115	$293,725.00	J016,K015	07/02/2004	$244,435,850.00	SVC	Y
F0960301D0207SD04		0GD20,Oklahoma City ALC/P	000571	$504,918.00	R425,K015	04/01/2003	$244,435,850.00	SVC	Y
F0960301D0207SD0503		0GD20,Oklahoma City ALC/P	001038	$101,082.00	R425,K015	09/08/2003	$244,435,850.00	SVC	Y
QP02		0GE70,OO-ALC/LHK HILL A	000008	$96,039.00	5998,K015	12/17/2001	$244,435,850.00	SVC	Y
QP04	25	0GE75,OO-ALC/PKHC/LHKC	000100	$27,871.00	J058,K015	01/23/2004	$244,435,850.00	SVC	Y
QP04	26	0GE75,OO-ALC/PKHC/LHKC	000116	$164,879.00	J058,K015	02/09/2004	$244,435,850.00	SVC	Y
QP04	28	0GE75,OO-ALC/PKHC/LHKC	000276	$33,640.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP04	29	0GE75,OO-ALC/PKHC/LHKC	000277	$77,778.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP04	30	0GE75,OO-ALC/PKHC/LHKC	000278	$111,297.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP04	31	0GE75,OO-ALC/PKHC/LHKC	000279	$153,289.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP04	32	0GE75,OO-ALC/PKHC/LHKC	000280	$251,398.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP04	33	0GE75,OO-ALC/PKHC/LHKC	000281	$101,116.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP04	34	0GE75,OO-ALC/PKHC/LHKC	000282	$103,715.00	J058,K015	05/14/2004	$244,435,850.00	SVC	Y
QP0401		0GE75,OO-ALC/PKHC/LHKC	000232	$40,806.00	J058,K015	05/02/2002	$244,435,850.00	SVC	Y
QP0402		0GE75,OO-ALC/PKHC/LHKC	000272	$382,535.00	J058,K015	06/12/2002	$244,435,850.00	SVC	Y
QP0403		0GE75,OO-ALC/PKHC/LHKC	000273	$99,955.00	J058,K015	06/12/2002	$244,435,850.00	SVC	Y
QP0404		0GE75,OO-ALC/PKHC/LHKC	000326	$199,960.00	J058,K015	07/24/2002	$244,435,850.00	SVC	Y
QP0405		0GE75,OO-ALC/PKHC/LHKC	000358	$127,055.00	J058,K015	08/09/2002	$244,435,850.00	SVC	Y
QP0407		0GE75,OO-ALC/PKHC/LHKC	000366	$24,970.00	J058,K015	08/19/2002	$244,435,850.00	SVC	Y
QP0409		0GE75,OO-ALC/PKHC/LHKC	000416	$29,242.00	J058,K015	08/11/2003	$244,435,850.00	SVC	Y
QP0410		0GE75,OO-ALC/PKHC/LHKC	000357	$99,975.00	J058,K015	07/21/2003	$244,435,850.00	SVC	Y
QP0411		0GE75,OO-ALC/PKHC/LHKC	000356	$69,979.00	J058,K015	07/21/2003	$244,435,850.00	SVC	Y
QP0412		0GE75,OO-ALC/PKHC/LHKC	000375	$249,807.00	J058,K015	07/30/2003	$244,435,850.00	SVC	Y
QP0413		0GE75,OO-ALC/PKHC/LHKC	000374	$99,850.00	J058,K015	07/30/2003	$244,435,850.00	SVC	Y
QP0414		0GE75,OO-ALC/PKHC/LHKC	000373	$294,010.00	J058,K015	07/30/2003	$244,435,850.00	SVC	Y
QP0415		0GE75,OO-ALC/PKHC/LHKC	000372	$29,878.00	J058,K015	07/30/2003	$244,435,850.00	SVC	Y
QP0416		0GE75,OO-ALC/PKHC/LHKC	000371	$62,938.00	J058,K015	07/30/2003	$244,435,850.00	SVC	Y
QP0418		0GE75,OO-ALC/PKHC/LHKC	000533	$99,879.00	J058,K015	09/11/2003	$244,435,850.00	SVC	Y

0G - AF Materiel Command

QP0419		0GE75,OO-ALC/PKHC/LHKC	000532	$283,240.00	J058,K015	09/11/2003	$244,435,850.00	SVC	Y
QP0420		0GE75,OO-ALC/PKHC/LHKC	000531	$139,990.00	J058,K015	09/11/2003	$244,435,850.00	SVC	Y
QP0421		0GE75,OO-ALC/PKHC/LHKC	000739	$339,549.00	J058,K015	09/30/2003	$244,435,850.00	SVC	Y
QP0422		0GE75,OO-ALC/PKHC/LHKC	000738	$149,322.00	J058,K015	09/30/2003	$244,435,850.00	SVC	Y
QP05		0GE75,OO-ALC/PKHC/LHKC	000198	$26,100.00	5995,K015	04/09/2002	$244,435,850.00	SVC	Y
QP06		0GE30,Ogden ALC/LGKF Hill	000174	$48,313.00	R414,K015	04/11/2002	$244,435,850.00	SVC	Y
QP07		0GE75,OO-ALC/PKHC/LHKC	000414	$16,248,319.00	J058,K015	06/06/2002	$244,435,850.00	SVC	Y
QP08		0GE37,OO-ALC/LGK HILL A	000345	$100,000.00	R414,K015	09/30/2002	$244,435,850.00	SVC	Y
QP08	06	0GE37,OO-ALC/LGK HILL A	000116	$18,376,469.00	1260,K015	04/21/2004	$244,435,850.00	SVC	Y
QP0802		0GE37,OO-ALC/LGK HILL A	000287	$277,818.00	6610,K015	09/17/2003	$244,435,850.00	SVC	Y
QP0803		0GE37,OO-ALC/LGK HILL A	000252	$1,019,433.00	6610,K015	09/17/2003	$244,435,850.00	SVC	Y
QP09		0GE75,OO-ALC/PKHC/LHKC	000441	$869,603.00	5998,K015	09/18/2002	$244,435,850.00	SVC	Y
QP09		0GE75,OO-ALC/PKHC/LHKC	000442	$50,740.00	5998,K015	09/18/2002	$244,435,850.00	SVC	Y
QP0902		0GE75,OO-ALC/PKHC/LHKC	000033	($72,268.00)	5998,K015	11/20/2002	$244,435,850.00	SVC	Y
QP10		0GE37,OO-ALC/LGK HILL A	000316	$74,520.00	1680,K015	09/17/2002	$244,435,850.00	SVC	Y
QP11		0GE75,OO-ALC/PKHC/LHKC	000309	$336,424.00	5805,K015	06/10/2003	$244,435,850.00	SVC	Y
QP14		0GE45,OO-ALC/PKW/WMK	000222	$25,704.00	5985,K015	07/29/2003	$244,435,850.00	SVC	Y
QP15		0GE70,OO-ALC/LHK HILL A	000056	$162,780.00	5895,K015	09/13/2002	$244,435,850.00	SVC	Y
QP16		0GE37,OO-ALC/LGK HILL A	000341	$396,203.00	R414,K015	09/27/2002	$244,435,850.00	SVC	Y
QP17		0GE37,OO-ALC/LGK HILL A	000281	$237,913.00	R414,K015	09/30/2003	$244,435,850.00	SVC	Y
QP18		0GE50,Ogden ALC/LMK Hill	000086	$674,590.00	1450,K015	09/30/2002	$244,435,850.00	SVC	Y
QP19		0GE50,Ogden ALC/LMK Hill	000085	$808,127.00	4935,K015	09/30/2002	$244,435,850.00	SVC	Y
QP20		0GE75,OO-ALC/PKHC/LHKC	000041	$47,927.00	5995,K015	11/27/2002	$244,435,850.00	SVC	Y
QP22		0GE45,OO-ALC/PKW/WMK	000149	$399,690.00	1325,K015	04/15/2003	$244,435,850.00	SVC	Y
QP2202		0GE45,OO-ALC/PKW/WMK	000262	$149,625.00	1325,K015	09/22/2003	$244,435,850.00	SVC	Y
QP23		0GE37,OO-ALC/LGK HILL A	000280	$74,345.00	R414,K015	09/30/2003	$244,435,850.00	SVC	Y
QP24		0GE37,OO-ALC/LGK HILL A	000279	$460,392.00	R414,K015	09/30/2003	$244,435,850.00	SVC	Y
QP26		0GE75,OO-ALC/PKHC/LHKC	000251	$836,657.00	R425,K015	04/23/2004	$244,435,850.00	SVC	Y
QP28		0GE45,OO-ALC/PKW/WMK	000176	$99,996.00	1325,K015	06/21/2004	$244,435,850.00	SVC	Y
QP29		0GE45,OO-ALC/PKW/WMK	000203	$70,000.00	R408,K015	07/07/2004	$244,435,850.00	SVC	Y
QP31		0GE70,OO-ALC/LHK HILL A	000043	$2,498,710.00	J070,K015	06/30/2004	$244,435,850.00	SVC	Y
SD01		0GD50,Oklahoma City ALC/LI	000637	$358,225.00	1560,K015	05/22/2002	$244,435,850.00	SVC	Y
SD03		0GD30,Oklahoma City ALC/L	000181	$88,134.00	R425,K015	06/11/2002	$244,435,850.00	SVC	Y
SD04		0GD50,Oklahoma City ALC/LI	000589	$318,816.00	R414,K015	03/10/2003	$244,435,850.00	SVC	Y
SD04	04	0GD50,Oklahoma City ALC/LI	000754	$156,852.00	R414,K015	06/30/2004	$244,435,850.00	SVC	Y
SD06		0GD30,Oklahoma City ALC/L	000333	$905,960.00	U009,K015	07/30/2003	$244,435,850.00	SVC	Y

0G - AF Materiel Command

SD0602		0GD30,Oklahoma City ALC/L	000450	$104,612.00	U009,K015	09/26/2003	$244,435,850.00	SVC	Y
SD07		0GD30,Oklahoma City ALC/L	000409	$71,893.00	R414,K015	09/18/2003	$244,435,850.00	SVC	Y
SD07	04	0GD30,Oklahoma City ALC/L	000258	$39,465.00	R414,K015	04/07/2004	$244,435,850.00	SVC	Y
SD08		0GD30,Oklahoma City ALC/L	000487	$1,913,421.00	1560,K015	09/30/2003	$244,435,850.00	SVC	Y
SD09		0GD50,Oklahoma City ALC/LI	000099	$500,000.00	R414,K015	11/19/2003	$244,435,850.00	SVC	Y
SD09		0GD50,Oklahoma City ALC/LI	000355	$500,000.00	R414,K015	11/19/2003	$244,435,850.00	SVC	Y
SD09	01	0GD50,Oklahoma City ALC/LI	000621	$117,305.00	R414,K015	04/30/2004	$244,435,850.00	SVC	Y
SD10		0GD60,Oklahoma City ALC/LP	000683	$275,000.00	R425,K015	03/04/2004	$244,435,850.00	SVC	Y
SD12		0GD30,Oklahoma City ALC/L	000383	$598,474.00	U009,K015	07/20/2004	$244,435,850.00	SVC	Y

$244,435,850.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	15	0GJ46,WR-ALC/LSK-EW Syst	000069	$470,000.00	R425,R425	01/22/2004	$95,793,660.00	SVC	Y
0001	17	0GJ46,WR-ALC/LSK-EW Syst	000280	$230,000.00	R425,R425	06/24/2004	$95,793,660.00	SVC	Y
0001	18	0GJ46,WR-ALC/LSK-EW Syst	000301	$785,000.00	R425,R425	07/16/2004	$95,793,660.00	SVC	Y
000101		0GJ40,Warner Robins ALC/LU	000071	$610,940.00	R425,R425	02/04/2002	$95,793,660.00	SVC	Y
000105		0GJ00,Warner Robins ALC/LM	000101	$255,780.00	R425,R425	03/05/2002	$95,793,660.00	SVC	Y
000107		0GJ00,Warner Robins ALC/LM	000371	$79,560.00	R425,R425	09/12/2002	$95,793,660.00	SVC	Y
000109		0GJ00,Warner Robins ALC/LM	000441	$1,395,360.00	R425,R425	09/27/2002	$95,793,660.00	SVC	Y
000110		0GJ00,Warner Robins ALC/LM	000178	$200,000.00	R425,R425	03/28/2003	$95,793,660.00	SVC	Y
000111		0GJ00,Warner Robins ALC/LM	000254	$75,000.00	R425,R425	05/13/2003	$95,793,660.00	SVC	Y
000112		0GJ00,Warner Robins ALC/LM	000383	$530,000.00	R425,R425	08/21/2003	$95,793,660.00	SVC	Y
000113		0GJ00,Warner Robins ALC/LM	000394	$400,000.00	R425,R425	08/29/2003	$95,793,660.00	SVC	Y
0006		0GJ90,Warner Robins ALC/LY	000054	$568,056.00	5821,R425	01/23/2002	$95,793,660.00	SVC	Y
0007		0GJ40,Warner Robins ALC/LU	000044	$377,812.00	R425,R425	01/09/2002	$95,793,660.00	SVC	Y
000702		0GJ40,Warner Robins ALC/LU	000110	$25,000.00	R425,R425	03/26/2002	$95,793,660.00	SVC	Y
0008		0GJ15,WR-ALC/LAK Warner	000074	$42,900.00	R425,R425	03/27/2002	$95,793,660.00	SVC	Y
0008	04	0GJ56,WR-ALC/LTKB	000011	$196,937.00	R425,R425	12/05/2003	$95,793,660.00	SVC	Y
000801		0GJ15,WR-ALC/LAK Warner	000079	$101,250.00	R425,R425	04/05/2002	$95,793,660.00	SVC	Y
000803		0GJ15,WR-ALC/LAK Warner	000004	$192,130.00	R425,R425	11/27/2002	$95,793,660.00	SVC	Y
0009		0GJ40,Warner Robins ALC/LU	000087	$149,941.00	R425,R425	03/11/2002	$95,793,660.00	SVC	Y
0009	05	0GJ40,Warner Robins ALC/LU	000100	$134,990.00	R414,R425	02/09/2004	$95,793,660.00	SVC	Y
000903		0GJ40,Warner Robins ALC/LU	000390	$155,133.00	R425,R425	02/24/2003	$95,793,660.00	SVC	Y

0G - AF Materiel Command

0010		0GJ50,Warner Robins ALC/LK	000141	$358,000.00	R425,R425	06/06/2002	$95,793,660.00	SVC	Y
0010	09	0GJ35,WR-ALC/LMKM	000098	$130,000.00	R425,R425	07/13/2004	$95,793,660.00	SVC	Y
001001		0GJ50,Warner Robins ALC/LK	000174	$338,000.00	R425,R425	07/30/2002	$95,793,660.00	SVC	Y
001002		0GJ50,Warner Robins ALC/LK	000231	$444,062.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
001003		0GJ50,Warner Robins ALC/LK	000103	$638,000.00	R425,R425	04/21/2003	$95,793,660.00	SVC	Y
001006		0GJ50,Warner Robins ALC/LK	000178	$212,194.00	R425,R425	09/08/2003	$95,793,660.00	SVC	Y
0011		0GJ60,Warner Robins ALC/LF	000260	$646,967.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0012		0GJ00,Warner Robins ALC/LM	000216	$725,626.00	R425,R425	06/11/2002	$95,793,660.00	SVC	Y
0013		0GJ00,Warner Robins ALC/LM	000219	$678,362.00	R425,R425	06/17/2002	$95,793,660.00	SVC	Y
0013	10	0GJ46,WR-ALC/LSK-EW Syst	000246	$724,854.00	R425,R425	05/27/2004	$95,793,660.00	SVC	Y
001303		0GJ00,Warner Robins ALC/LM	000084	$25,000.00	R425,R425	01/17/2003	$95,793,660.00	SVC	Y
001304		0GJ00,Warner Robins ALC/LM	000222	$717,792.00	R425,R425	04/17/2003	$95,793,660.00	SVC	Y
0014		0GJ90,Warner Robins ALC/LY	000227	$1,747,387.00	R425,R425	06/29/2002	$95,793,660.00	SVC	Y
001403		0GJ90,Warner Robins ALC/LY	000126	$1,399,952.00	R425,R425	03/07/2003	$95,793,660.00	SVC	Y
0015		0GJ90,Warner Robins ALC/LY	000260	$667,979.00	R425,R425	07/30/2002	$95,793,660.00	SVC	Y
0016		0GJ50,Warner Robins ALC/LK	000201	$52,807.00	R425,R425	09/12/2002	$95,793,660.00	SVC	Y
001601		0GJ50,Warner Robins ALC/LK	000071	$52,810.00	R425,R425	02/26/2003	$95,793,660.00	SVC	Y
0017		0GJ30,Warner Robins ALC/LB	000155	$34,840.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0018		0GJ40,Warner Robins ALC/LU	000396	$119,984.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0019		0GJ30,Warner Robins ALC/LB	000166	$149,218.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0020		0GJ30,Warner Robins ALC/LB	000167	$189,165.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0021		0GJ40,Warner Robins ALC/LU	000398	$421,048.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0022		0GJ40,Warner Robins ALC/LU	000397	$548,000.00	R425,R425	09/30/2002	$95,793,660.00	SVC	Y
0022	03	0GJ40,Warner Robins ALC/LU	000219	($59,117.00)	R425,R425	03/19/2004	$95,793,660.00	SVC	Y
0022	04	0GJ40,Warner Robins ALC/LU	000334	$5,364,349.00	R425,R425	07/08/2004	$95,793,660.00	SVC	Y
002201		0GJ40,Warner Robins ALC/LU	000461	$1,081,554.00	R425,R425	08/22/2003	$95,793,660.00	SVC	Y
002202		0GJ40,Warner Robins ALC/LU	000460	$1,486,324.00	R425,R425	09/26/2003	$95,793,660.00	SVC	Y
0023		0GJ70,Warner Robins ALC/LV	000371	$1,423,250.00	R425,R425	01/31/2003	$95,793,660.00	SVC	Y
0023	05	0GJ46,WR-ALC/LSK-EW Syst	000153	$346,975.00	R425,R425	03/24/2004	$95,793,660.00	SVC	Y
002302		0GJ70,Warner Robins ALC/LV	000920	$797,577.00	R425,R425	06/25/2003	$95,793,660.00	SVC	Y
0024	01	0GJ20,Warner Robins ALC/PK	000281	$118,407.00	R425,R425	02/10/2004	$95,793,660.00	SVC	Y
0025		0GJ90,Warner Robins ALC/LY	000261	$519,798.00	R425,R425	06/12/2003	$95,793,660.00	SVC	Y
0026		0GJ05,Warner Robins ALC/LR	000461	$1,598,991.00	R425,R425	07/14/2003	$95,793,660.00	SVC	Y
0026	02	0GJ65,WR-ALC/LXKA	000123	$55,000.00	R425,R425	02/05/2004	$95,793,660.00	SVC	Y
0026	04	0GJ65,WR-ALC/LXKA	000228	$2,159,429.00	R425,R425	06/30/2004	$95,793,660.00	SVC	Y
002601		0GJ05,Warner Robins ALC/LR	000712	$988,718.00	R425,R425	09/29/2003	$95,793,660.00	SVC	Y

0G - AF Materiel Command

0027		0GJ05,Warner Robins ALC/LR	000737	$537,387.00	R425,R425	07/31/2003	$95,793,660.00	SVC	Y
0027		0GJ70,Warner Robins ALC/LV	001051	$537,387.00	R425,R425	07/31/2003	$95,793,660.00	SVC	Y
0027	01	0GJ65,WR-ALC/LXKA	000028	$43,293.00	R425,R425	11/05/2003	$95,793,660.00	SVC	Y
0027	02	0GJ65,WR-ALC/LXKA	000047	$43,293.00	R425,R425	12/17/2003	$95,793,660.00	SVC	Y
0027	03	0GJ65,WR-ALC/LXKA	000164	$43,293.00	R425,R425	01/12/2004	$95,793,660.00	SVC	Y
0027	04	0GJ65,WR-ALC/LXKA	000127	$346,344.00	R425,R425	02/12/2004	$95,793,660.00	SVC	Y
0027	07	0GJ65,WR-ALC/LXKA	000227	$1,141,465.00	9999,R425	06/30/2004	$95,793,660.00	SVC	Y
0028		0GJ40,Warner Robins ALC/LU	000422	$599,992.00	R425,R425	09/19/2003	$95,793,660.00	SVC	Y
0028	01	0GJ40,Warner Robins ALC/LU	000297	$605,672.00	R425,R425	06/18/2004	$95,793,660.00	SVC	Y
0029		0GJ50,Warner Robins ALC/LK	000193	$764,539.00	R425,R425	09/16/2003	$95,793,660.00	SVC	Y
0030		0GJ70,Warner Robins ALC/LV	001472	$198,550.00	R425,R425	09/24/2003	$95,793,660.00	SVC	Y
0031		0GJ50,Warner Robins ALC/LK	000208	$660,791.00	R425,R425	09/26/2003	$95,793,660.00	SVC	Y
0032		0GJ50,Warner Robins ALC/LK	000216	$46,635.00	R425,R425	09/30/2003	$95,793,660.00	SVC	Y
0032	02	0GJ35,WR-ALC/LMKM	000040	$55,962.00	R425,R425	03/05/2004	$95,793,660.00	SVC	Y
0033		0GJ65,WR-ALC/LXKA	000067	$301,100.00	R425,R425	01/26/2004	$95,793,660.00	SVC	Y
0033	01	0GJ46,WR-ALC/LSK-EW Syst	000307	$40,000.00	R425,R425	07/22/2004	$95,793,660.00	SVC	Y
0034		0GJ40,Warner Robins ALC/LU	000103	$9,362,384.00	1510,R425	02/11/2004	$95,793,660.00	SVC	Y
0036		0GJ65,WR-ALC/LXKA	000148	$518,560.00	R425,R425	04/12/2004	$95,793,660.00	SVC	Y
0037		0GJ46,WR-ALC/LSK-EW Syst	000265	$920,219.00	R425,R425	06/22/2004	$95,793,660.00	SVC	Y
0039		0GJ71,WR-ALC/LEKA	000098	$278,609.00	R425,R425	06/23/2004	$95,793,660.00	SVC	Y
0040		0GJ40,Warner Robins ALC/LU	000328	$816,953.00	R425,R425	07/08/2004	$95,793,660.00	SVC	Y
QP01		0GE75,OO-ALC/PKHC/LHKC	00274	$609,762.00	5840,R425	08/24/2001	$95,793,660.00	SVC	Y
QP0103		0GE75,OO-ALC/PKHC/LHKC	000248	$249,968.00	5840,R425	05/20/2002	$95,793,660.00	SVC	Y
QP0104		0GE75,OO-ALC/PKHC/LHKC	000250	$304,956.00	5840,R425	04/28/2003	$95,793,660.00	SVC	Y
QP0104		0GE75,OO-ALC/PKHC/LHKC	000463	$304,956.00	5840,R425	04/28/2003	$95,793,660.00	SVC	Y
QP0105		0GE75,OO-ALC/PKHC/LHKC	000514	$68,029.00	5840,R425	09/08/2003	$95,793,660.00	SVC	Y
QP03		0GE75,OO-ALC/PKHC/LHKC	000204	$2,598,718.00	R414,R425	03/29/2002	$95,793,660.00	SVC	Y
QP03	14	0GE75,OO-ALC/PKHC/LHKC	000126	$29,131.00	5998,R425	02/09/2004	$95,793,660.00	SVC	Y
QP03	14	0GE75,OO-ALC/PKHC/LHKC	000346	$29,131.00	5998,R425	02/09/2004	$95,793,660.00	SVC	Y
QP03	P6	0GE10,Ogden ALC/PK Hill	000060	$83,310.00	R414,R425	03/26/2004	$95,793,660.00	SVC	Y
QP0303		0GE75,OO-ALC/PKHC/LHKC	000461	$51,926.00	R414,R425	09/19/2002	$95,793,660.00	SVC	Y
QP0303		0GE75,OO-ALC/PKHC/LHKC	000557	$51,926.00	R414,R425	09/19/2002	$95,793,660.00	SVC	Y
QP0308		0GE75,OO-ALC/PKHC/LHKC	000111	$56,432.00	R414,R425	02/03/2003	$95,793,660.00	SVC	Y
QP0308		0GE75,OO-ALC/PKHC/LHKC	000464	$56,432.00	R414,R425	02/03/2003	$95,793,660.00	SVC	Y
QP031A		0GE10,Ogden ALC/PK Hill	000035	($29,359.00)	R414,R425	03/05/2003	$95,793,660.00	SVC	Y
QP031A		0GE10,Ogden ALC/PK Hill	000072	($29,359.00)	R414,R425	03/05/2003	$95,793,660.00	SVC	Y

0G - AF Materiel Command

QP03P1		0GE10,Ogden ALC/PK Hill	000088	$247,558.00	R414,R425	09/26/2002	$95,793,660.00	SVC	Y
QP03P1		0GE10,Ogden ALC/PK Hill	000092	$247,558.00	R414,R425	09/26/2002	$95,793,660.00	SVC	Y
QP03P3		0GE10,Ogden ALC/PK Hill	000018	$34,851.00	R414,R425	01/16/2003	$95,793,660.00	SVC	Y
QP03P3		0GE10,Ogden ALC/PK Hill	000073	$34,851.00	R414,R425	03/05/2003	$95,793,660.00	SVC	Y
QP03P4		0GE10,Ogden ALC/PK Hill	000063	$278,308.00	R414,R425	06/27/2003	$95,793,660.00	SVC	Y
QP03P4		0GE10,Ogden ALC/PK Hill	000074	$278,308.00	R414,R425	06/27/2003	$95,793,660.00	SVC	Y
QP03P5		0GE10,Ogden ALC/PK Hill	000087	($247,520.00)	R414,R425	08/13/2003	$95,793,660.00	SVC	Y
QP03P6		0GE10,Ogden ALC/PK Hill	000099	($154,637.00)	R414,R425	09/26/2003	$95,793,660.00	SVC	Y
QP04		0GE35,OO-ALC/LFK HILL A	000095	$142,871.00	R414,R425	05/07/2002	$95,793,660.00	SVC	Y
QP0401		0GE35,OO-ALC/LFK HILL A	000110	$37,000.00	R414,R425	01/21/2003	$95,793,660.00	SVC	Y
QP05		0GE40,Ogden ALC/LIK Hill	000457	$112,564.00	1620,R425	07/31/2002	$95,793,660.00	SVC	Y
QP0501		0GE40,Ogden ALC/LIK Hill	000560	($69,224.00)	1620,R425	09/09/2002	$95,793,660.00	SVC	Y
QP06		0GE70,OO-ALC/LHK HILL A	000046	$459,969.00	R414,R425	08/28/2002	$95,793,660.00	SVC	Y
QP0602		0GE70,OO-ALC/LHK HILL A	000021	$264,602.00	R414,R425	04/09/2003	$95,793,660.00	SVC	Y
QP0603		0GE70,OO-ALC/LHK HILL A	000050	$399,781.00	R414,R425	09/08/2003	$95,793,660.00	SVC	Y
QP07		0GE75,OO-ALC/PKHC/LHKC	000381	$79,985.00	J058,R425	08/22/2002	$95,793,660.00	SVC	Y
QP08		0GE50,Ogden ALC/LMK Hill	000087	$1,003,453.00	1450,R425	09/30/2002	$95,793,660.00	SVC	Y
QP09		0GE75,OO-ALC/PKHC/LHKC	000652	$603,551.00	R414,R425	09/24/2003	$95,793,660.00	SVC	Y
QP09	06	0GE75,OO-ALC/PKHC/LHKC	000104	$359,999.00	R414,R425	01/29/2004	$95,793,660.00	SVC	Y
QP09	06	0GE75,OO-ALC/PKHC/LHKC	000347	$359,999.00	R414,R425	01/29/2004	$95,793,660.00	SVC	Y
QP0901		0GE75,OO-ALC/PKHC/LHKC	000680	$215,000.00	R414,R425	09/29/2003	$95,793,660.00	SVC	Y
QP0902		0GE75,OO-ALC/PKHC/LHKC	000679	$38,022.00	R414,R425	09/29/2003	$95,793,660.00	SVC	Y
QP10		0GE75,OO-ALC/PKHC/LHKC	000557	$1,534,989.00	5985,R425	09/17/2003	$95,793,660.00	SVC	Y
QP11	01	0GE70,OO-ALC/LHK HILL A	000045	$70,933.00	R414,R425	07/15/2004	$95,793,660.00	SVC	Y
QP12		0GE30,Ogden ALC/LGKF Hill	000348	$503,770.00	1560,R425	09/30/2002	$95,793,660.00	SVC	Y
QP13		0GE70,OO-ALC/LHK HILL A	000072	$60,011.00	R414,R425	09/30/2003	$95,793,660.00	SVC	Y
SD02		0GD50,Oklahoma City ALC/LI	000452	$1,322,181.00	R414,R425	03/20/2002	$95,793,660.00	SVC	Y
SD0209		0GD50,Oklahoma City ALC/LI	000337	($525,000.00)	R414,R425	03/10/2003	$95,793,660.00	SVC	Y
SD03		0GD50,Oklahoma City ALC/LI	000528	$1,000,000.00	R414,R425	04/10/2002	$95,793,660.00	SVC	Y
SD03	08	0GD50,Oklahoma City ALC/LI	000374	$1,926,000.00	R414,R425	02/12/2004	$95,793,660.00	SVC	Y
SD0303		0GD50,Oklahoma City ALC/LI	000710	$413,000.00	R414,R425	06/26/2002	$95,793,660.00	SVC	Y
SD0305		0GD50,Oklahoma City ALC/LI	000374	$1,881,000.00	R414,R425	03/19/2003	$95,793,660.00	SVC	Y
SD0306		0GD50,Oklahoma City ALC/LI	000487	$426,042.00	R414,R425	05/01/2003	$95,793,660.00	SVC	Y
SD0307		0GD50,Oklahoma City ALC/LI	000502	$500,000.00	R414,R425	05/09/2003	$95,793,660.00	SVC	Y
SD04		0GD50,Oklahoma City ALC/LI	000491	$1,020,152.00	7025,R425	04/03/2002	$95,793,660.00	SVC	Y
SD05		0GD30,Oklahoma City ALC/L	000191	$235,329.00	R408,R425	06/19/2002	$95,793,660.00	SVC	Y

0G - AF Materiel Command

SD05	09	0GD30,Oklahoma City ALC/L	000206	$592,647.00	R408,R425	03/12/2004	$95,793,660.00	SVC	Y
SD05	09	0GD30,Oklahoma City ALC/L	000244	$592,647.00	R408,R425	03/12/2004	$95,793,660.00	SVC	Y
SD0504		0GD30,Oklahoma City ALC/L	000133	$145,812.00	R408,R425	03/17/2003	$95,793,660.00	SVC	Y
SD0505		0GD30,Oklahoma City ALC/L	000204	$170,213.00	R408,R425	04/29/2003	$95,793,660.00	SVC	Y
SD0506		0GD30,Oklahoma City ALC/L	000231	$196,179.00	R408,R425	05/21/2003	$95,793,660.00	SVC	Y
SD0507		0GD30,Oklahoma City ALC/L	000255	$166,286.00	R408,R425	06/09/2003	$95,793,660.00	SVC	Y
SD06		0GD50,Oklahoma City ALC/LI	000685	$960,000.00	R414,R425	06/13/2002	$95,793,660.00	SVC	Y
SD0605		0GD30,Oklahoma City ALC/L	000418	$1,600,000.00	5985,R425	09/15/2003	$95,793,660.00	SVC	Y
SD07		0GD50,Oklahoma City ALC/LI	000834	$604,153.00	R414,R425	08/01/2002	$95,793,660.00	SVC	Y
SD08		0GD30,Oklahoma City ALC/L	000313	$54,843.00	1560,R425	09/24/2002	$95,793,660.00	SVC	Y
SD09		0GD50,Oklahoma City ALC/LI	000961	$2,421,401.00	R414,R425	09/20/2002	$95,793,660.00	SVC	Y
SD09	08	0GD50,Oklahoma City ALC/LI	000802	$234,580.00	R414,R425	07/16/2004	$95,793,660.00	SVC	Y
SD0902		0GD50,Oklahoma City ALC/LI	000190	$520,000.00	R414,R425	12/27/2002	$95,793,660.00	SVC	Y
SD0904		0GD50,Oklahoma City ALC/LI	000918	$1,595,809.00	R414,R425	09/29/2003	$95,793,660.00	SVC	Y
SD10		0GD50,Oklahoma City ALC/LI	000065	$2,173,421.00	R414,R425	11/08/2002	$95,793,660.00	SVC	Y
SD11		0GD30,Oklahoma City ALC/L	000034	$90,741.00	1560,R425	12/04/2002	$95,793,660.00	SVC	Y
SD12		0GD30,Oklahoma City ALC/L	000195	$9,078,716.00	R408,R425	04/21/2003	$95,793,660.00	SVC	Y
SD12	01	0GD30,Oklahoma City ALC/L	000047	$139,223.00	5840,R425	12/02/2003	$95,793,660.00	SVC	Y
SD12	03	0GD30,Oklahoma City ALC/L	000112	$44,400.00	R408,R425	01/13/2004	$95,793,660.00	SVC	Y
SD12	03	0GD30,Oklahoma City ALC/L	000170	$44,400.00	R408,R425	01/13/2004	$95,793,660.00	SVC	Y
SD12	05	0GD30,Oklahoma City ALC/L	000318	$247,020.00	R408,R425	03/01/2004	$95,793,660.00	SVC	Y
SD12	07	0GD30,Oklahoma City ALC/L	000356	$247,020.00	R408,R425	06/23/2004	$95,793,660.00	SVC	Y
SD14		0GD80,OC-ALC/LHD	000105	$349,861.00	R408,R425	09/02/2003	$95,793,660.00	SVC	Y
SD14		0GD30,Oklahoma City ALC/L	000384	$349,861.00	R408,R425	09/02/2003	$95,793,660.00	SVC	Y
SD15		0GD30,Oklahoma City ALC/L	000459	$499,988.00	AC27,R425	09/29/2003	$95,793,660.00	SVC	Y
SD16		0GD30,Oklahoma City ALC/L	000235	$287,489.00	R408,R425	03/26/2004	$95,793,660.00	SVC	Y

$95,793,660.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GJ30,Warner Robins ALC/LB	000065	$184,730.00	K015,K015	05/09/2002	$168,311,079.00	SVC	Y
0003		0GJ15,WR-ALC/LAK Warner	000046	$205,631.00	R414,K015	12/06/2001	$168,311,079.00	SVC	Y
0005		0GJ15,WR-ALC/LAK Warner	000030	$435,862.00	R414,K015	01/23/2002	$168,311,079.00	SVC	Y
0005	07	0GJ56,WR-ALC/LTKB	000031	$2,166,700.00	R414,K015	12/03/2003	$168,311,079.00	SVC	Y

0G - AF Materiel Command

000502		0GJ15,WR-ALC/LAK Warner	000077	$1,069,000.00	R414,K015	04/03/2002	$168,311,079.00	SVC	Y
000505		0GJ15,WR-ALC/LAK Warner	000040	$1,817,833.00	R414,K015	12/03/2002	$168,311,079.00	SVC	Y
000506		0GJ15,WR-ALC/LAK Warner	000068	$261,656.00	R414,K015	03/07/2003	$168,311,079.00	SVC	Y
0006		0GJ15,WR-ALC/LAK Warner	000028	$382,920.00	R414,K015	01/23/2002	$168,311,079.00	SVC	Y
0007		0GJ15,WR-ALC/LAK Warner	000029	$211,129.00	R414,K015	01/23/2002	$168,311,079.00	SVC	Y
0008		0GJ00,Warner Robins ALC/LM	000123	$500,000.00	R706,K015	03/15/2002	$168,311,079.00	SVC	Y
000802		0GJ00,Warner Robins ALC/LM	000385	$146,301.00	R706,K015	09/23/2002	$168,311,079.00	SVC	Y
0009		0GJ30,Warner Robins ALC/LB	000043	$241,051.00	R699,K015	04/02/2002	$168,311,079.00	SVC	Y
0010	06	0GJ30,Warner Robins ALC/LB	000012	$168,089.00	R425,K015	11/14/2003	$168,311,079.00	SVC	Y
0010	08	0GJ30,Warner Robins ALC/LB	000091	$776,646.00	R425,K015	05/11/2004	$168,311,079.00	SVC	Y
001002		0GJ30,Warner Robins ALC/LB	000133	$466,006.00	R425,K015	09/19/2002	$168,311,079.00	SVC	Y
001005		0GJ30,Warner Robins ALC/LB	000081	$910,736.00	R425,K015	05/28/2003	$168,311,079.00	SVC	Y
0011		0GJ30,Warner Robins ALC/LB	000074	$553,331.00	R425,K015	06/06/2002	$168,311,079.00	SVC	Y
0012	16	0GJ20,Warner Robins ALC/PK	000419	$112,531.00	R699,K015	02/06/2004	$168,311,079.00	SVC	Y
0012	16	0GJ20,Warner Robins ALC/PK	000539	$112,531.00	R699,K015	02/06/2004	$168,311,079.00	SVC	Y
0012	18	0GJ20,Warner Robins ALC/PK	000501	$1,518,832.00	R699,K015	05/17/2004	$168,311,079.00	SVC	Y
0012	18	0GJ20,Warner Robins ALC/PK	000538	$1,518,832.00	R699,K015	05/17/2004	$168,311,079.00	SVC	Y
0012	19	0GJ20,Warner Robins ALC/PK	000573	$2,352,519.00	R699,K015	06/17/2004	$168,311,079.00	SVC	Y
0013		0GJ90,Warner Robins ALC/LY	000184	$77,917.00	R425,K015	05/21/2002	$168,311,079.00	SVC	Y
0013		0GJ90,Warner Robins ALC/LY	000192	$77,917.00	R425,K015	05/29/2002	$168,311,079.00	SVC	Y
0014		0GJ50,Warner Robins ALC/LK	000150	$92,861.00	R408,K015	07/08/2002	$168,311,079.00	SVC	Y
0015	09	0GJ20,Warner Robins ALC/PK	000588	$1,083,122.00	R706,K015	06/28/2004	$168,311,079.00	SVC	Y
0016		0GJ30,Warner Robins ALC/LB	000100	$6,508,592.00	R425,K015	07/18/2002	$168,311,079.00	SVC	Y
0016	08	0GJ30,Warner Robins ALC/LB	000007	$769,959.00	R425,K015	11/20/2003	$168,311,079.00	SVC	Y
0016	10	0GJ40,Warner Robins ALC/LU	000227	$14,748,128.00	R425,K015	04/23/2004	$168,311,079.00	SVC	Y
0016	11	0GJ40,Warner Robins ALC/LU	000295	$434,993.00	R425,K015	06/17/2004	$168,311,079.00	SVC	Y
001601		0GJ30,Warner Robins ALC/LB	000101	$1,035,800.00	R425,K015	07/18/2002	$168,311,079.00	SVC	Y
001607		0GJ30,Warner Robins ALC/LB	000103	$3,346,527.00	R425,K015	07/22/2003	$168,311,079.00	SVC	Y
0017		0GJ30,Warner Robins ALC/LB	000106	$89,618.00	R425,K015	08/07/2002	$168,311,079.00	SVC	Y
0018		0GJ70,Warner Robins ALC/LV	001100	$2,750,109.00	4920,K015	09/12/2002	$168,311,079.00	SVC	Y
0019		0GJ60,Warner Robins ALC/LF	000237	$74,875.00	R408,K015	09/27/2002	$168,311,079.00	SVC	Y
001902		0GJ60,Warner Robins ALC/LF	000216	$46,483.00	R408,K015	09/19/2003	$168,311,079.00	SVC	Y
0020		0GJ40,Warner Robins ALC/LU	000118	$5,623,341.00	K016,K015	02/25/2003	$168,311,079.00	SVC	Y
0020	04	0GJ40,Warner Robins ALC/LU	000108	$97,285.00	K016,K015	02/19/2004	$168,311,079.00	SVC	Y
002001		0GJ40,Warner Robins ALC/LU	000312	$154,591.00	K016,K015	07/08/2003	$168,311,079.00	SVC	Y
0021		0GJ00,Warner Robins ALC/LM	000263	$534,576.00	R408,K015	05/16/2003	$168,311,079.00	SVC	Y

0G - AF Materiel Command

0021	02	0GJ46,WR-ALC/LSK-EW Syst	000126	$50,000.00	R408,K015	03/05/2004	$168,311,079.00	SVC	Y
0021	04	0GJ46,WR-ALC/LSK-EW Syst	000211	$536,484.00	R408,K015	05/12/2004	$168,311,079.00	SVC	Y
0022		0GJ70,Warner Robins ALC/LV	000796	$10,238,697.00	1520,K015	05/30/2003	$168,311,079.00	SVC	Y
0022	05	0GJ40,Warner Robins ALC/LU	000079	$5,989,904.00	R425,K015	01/26/2004	$168,311,079.00	SVC	Y
0022	08	0GJ40,Warner Robins ALC/LU	000179	$59,339.00	K070,K015	04/02/2004	$168,311,079.00	SVC	Y
0023		0GJ50,Warner Robins ALC/LK	000135	$98,460.00	R408,K015	07/07/2003	$168,311,079.00	SVC	Y
0023	01	0GJ35,WR-ALC/LMKM	000056	$102,300.00	J054,K015	04/21/2004	$168,311,079.00	SVC	Y
0024		0GJ70,Warner Robins ALC/LV	001323	$1,432,161.00	R408,K015	09/15/2003	$168,311,079.00	SVC	Y
0024	01	0GJ73,WR-ALC/LEKV	000097	$2,444,000.00	R408,K015	03/31/2004	$168,311,079.00	SVC	Y
0025		0GJ30,Warner Robins ALC/LB	000137	$353,068.00	J015,K015	09/03/2003	$168,311,079.00	SVC	Y
0026		0GJ70,Warner Robins ALC/LV	001471	$168,420.00	R408,K015	09/24/2003	$168,311,079.00	SVC	Y
0026	02	0GJ71,WR-ALC/LEKA	000109	$175,000.00	R408,K015	05/12/2004	$168,311,079.00	SVC	Y
0027		0GJ50,Warner Robins ALC/LK	000209	$143,335.00	R425,K015	09/26/2003	$168,311,079.00	SVC	Y
0029		0GJ30,Warner Robins ALC/LB	000075	$85,080.00	R414,K015	12/23/2003	$168,311,079.00	SVC	Y
0029	08	0GJ30,Warner Robins ALC/LB	000024	$85,080.00	R414,K015	12/23/2003	$168,311,079.00	SVC	Y
0030		0GJ30,Warner Robins ALC/LB	000055	$110,281.00	R414,K015	02/27/2004	$168,311,079.00	SVC	Y
0031		0GJ30,Warner Robins ALC/LB	000072	$48,269.00	R414,K015	04/09/2004	$168,311,079.00	SVC	Y
0032		0GJ30,Warner Robins ALC/LB	000073	$189,785.00	R425,K015	04/12/2004	$168,311,079.00	SVC	Y
0033		0GJ56,WR-ALC/LTKB	000086	$2,500,168.00	R425,K015	06/10/2004	$168,311,079.00	SVC	Y
0034		0GJ30,Warner Robins ALC/LB	000116	$316,076.00	R425,K015	06/24/2004	$168,311,079.00	SVC	Y
F09603010209QP01		0GE70,OO-ALC/LHK HILL A	000012	$2,888,094.00	5810,K015	01/31/2002	$168,311,079.00	SVC	Y
QP01	20	0GE70,OO-ALC/LHK HILL A	000015	$2,956,802.00	5810,K015	01/27/2004	$168,311,079.00	SVC	Y
QP01	21	0GE70,OO-ALC/LHK HILL A	000029	$672,620.00	5810,K015	05/07/2004	$168,311,079.00	SVC	Y
QP0102		0GE70,OO-ALC/LHK HILL A	000037	$204,123.00	5810,K015	07/02/2002	$168,311,079.00	SVC	Y
QP0104		0GE70,OO-ALC/LHK HILL A	000038	$138,562.00	5810,K015	08/07/2002	$168,311,079.00	SVC	Y
QP0106		0GE70,OO-ALC/LHK HILL A	000058	$47,121.00	5810,K015	09/25/2002	$168,311,079.00	SVC	Y
QP0107		0GE70,OO-ALC/LHK HILL A	000066	$110,480.00	5810,K015	09/27/2002	$168,311,079.00	SVC	Y
QP0108		0GE70,OO-ALC/LHK HILL A	000067	$675,000.00	5810,K015	09/27/2002	$168,311,079.00	SVC	Y
QP0110		0GE70,OO-ALC/LHK HILL A	000006	$2,910,353.00	5810,K015	01/30/2003	$168,311,079.00	SVC	Y
QP0113		0GE70,OO-ALC/LHK HILL A	000024	$110,000.00	5810,K015	05/01/2003	$168,311,079.00	SVC	Y
QP0117		0GE70,OO-ALC/LHK HILL A	000056	$499,959.00	5810,K015	09/16/2003	$168,311,079.00	SVC	Y
QP0118		0GE70,OO-ALC/LHK HILL A	000057	$1,225,541.00	5810,K015	09/16/2003	$168,311,079.00	SVC	Y
QP02		0GE75,OO-ALC/PKHC/LHKC	000263	$543,274.00	J058,K015	06/04/2002	$168,311,079.00	SVC	Y
QP0203		0GE70,OO-ALC/LHK HILL A	000074	$78,462.00	J058,K015	09/30/2003	$168,311,079.00	SVC	Y
QP03		0GE37,OO-ALC/LGK HILL A	000347	$100,000.00	R414,K015	09/30/2002	$168,311,079.00	SVC	Y
QP05		0GE70,OO-ALC/LHK HILL A	000044	$9,000,000.00	AD67,K015	08/19/2002	$168,311,079.00	SVC	Y

0G - AF Materiel Command

QP0507		0GE70,OO-ALC/LHK HILL A	000031	$1,698,361.00	AD67,K015	06/13/2003	$168,311,079.00	SVC	Y
QP06		0GE75,OO-ALC/PKHC/LHKC	000388	$1,728,594.00	5960,K015	08/29/2002	$168,311,079.00	SVC	Y
QP07		0GE30,Ogden ALC/LGKF Hill	000315	$382,369.00	R414,K015	09/06/2002	$168,311,079.00	SVC	Y
QP08		0GE37,OO-ALC/LGK HILL A	000319	$75,000.00	1680,K015	09/19/2002	$168,311,079.00	SVC	Y
QP0804		0GE37,OO-ALC/LGK HILL A	000283	$1,034,180.00	1560,K015	09/30/2003	$168,311,079.00	SVC	Y
QP0805		0GE37,OO-ALC/LGK HILL A	000282	$2,068,360.00	1560,K015	09/30/2003	$168,311,079.00	SVC	Y
QP09		0GE39,OO-ALC/PKGF/LKGF	000104	$3,974,106.00	R414,K015	09/30/2002	$168,311,079.00	SVC	Y
QP10		0GE35,OO-ALC/LFK HILL A	000128	$93,595.00	R414,K015	06/04/2003	$168,311,079.00	SVC	Y
QP10	01	0GE35,OO-ALC/LFK HILL A	000045	$125,800.00	R414,K015	01/14/2004	$168,311,079.00	SVC	Y
QP11		0GE37,OO-ALC/LGK HILL A	000053	$5,134,483.00	5895,K015	01/13/2003	$168,311,079.00	SVC	Y
QP11	03	0GE37,OO-ALC/LGK HILL A	000174	$490,390.00	5895,K015	07/01/2004	$168,311,079.00	SVC	Y
QP12		0GE75,OO-ALC/PKHC/LHKC	000350	$138,188.00	R414,K015	07/17/2003	$168,311,079.00	SVC	Y
QP13		0GE39,OO-ALC/PKGF/LKGF	000029	$80,000.00	R414,K015	02/13/2003	$168,311,079.00	SVC	Y
QP1301		0GE39,OO-ALC/PKGF/LKGF	000100	$26,500.00	R414,K015	07/31/2003	$168,311,079.00	SVC	Y
QP1302		0GE39,OO-ALC/PKGF/LKGF	000084	$67,000.00	R414,K015	06/17/2003	$168,311,079.00	SVC	Y
QP14		0GE75,OO-ALC/PKHC/LHKC	000258	$559,928.00	R408,K015	04/22/2003	$168,311,079.00	SVC	Y
QP14	03	0GE75,OO-ALC/PKHC/LHKC	000012	$943,451.00	R408,K015	11/06/2003	$168,311,079.00	SVC	Y
QP15		0GE30,Ogden ALC/LGKF Hill	000192	$63,196.00	5895,K015	07/23/2003	$168,311,079.00	SVC	Y
QP16		0GE70,OO-ALC/LHK HILL A	000049	$186,968.00	6130,K015	09/04/2003	$168,311,079.00	SVC	Y
QP17		0GE75,OO-ALC/PKHC/LHKC	000513	$119,996.00	R408,K015	09/08/2003	$168,311,079.00	SVC	Y
QP17	02	0GE75,OO-ALC/PKHC/LHKC	000294	$121,563.00	R408,K015	05/18/2004	$168,311,079.00	SVC	Y
QP19		0GE70,OO-ALC/LHK HILL A	000073	$359,184.00	J058,K015	09/30/2003	$168,311,079.00	SVC	Y
QP20		0GE37,OO-ALC/LGK HILL A	000084	$990,367.00	R425,K015	03/11/2004	$168,311,079.00	SVC	Y
QP20	01	0GE37,OO-ALC/LGK HILL A	000160	$63,900.00	R425,K015	03/11/2004	$168,311,079.00	SVC	Y
QP21		0GE37,OO-ALC/LGK HILL A	000105	$149,432.00	R414,K015	04/07/2004	$168,311,079.00	SVC	Y
QP22		0GE30,Ogden ALC/LGKF Hill	000192	$1,664,999.00	4920,K015	06/18/2004	$168,311,079.00	SVC	Y
QP24		0GE75,OO-ALC/PKHC/LHKC	000394	$68,208.00	5961,K015	07/13/2004	$168,311,079.00	SVC	Y
SD02		0GD50,Oklahoma City ALC/LI	000461	$23,535,551.00	1560,K015	03/22/2002	$168,311,079.00	SVC	Y
SD02	06	0GD30,Oklahoma City ALC/L	000053	$531,331.00	1560,K015	12/05/2003	$168,311,079.00	SVC	Y
SD0204		0GD50,Oklahoma City ALC/LI	000327	$209,874.00	1560,K015	03/03/2003	$168,311,079.00	SVC	Y
SD03		0GD70,OC-ALC/LCD	000078	$17,796,895.00	1560,K015	06/05/2002	$168,311,079.00	SVC	Y
SD03	18	0GD70,OC-ALC/LCD	000090	$165,087.00	1560,K015	10/28/2003	$168,311,079.00	SVC	Y
SD03	18	0GD70,OC-ALC/LCD	000169	$165,087.00	1560,K015	10/28/2003	$168,311,079.00	SVC	Y
SD0303		0GD70,OC-ALC/LCD	000015	$166,754.00	1560,K015	11/13/2002	$168,311,079.00	SVC	Y
SD0307		0GD70,OC-ALC/LCD	000068	$90,958.00	1560,K015	01/30/2003	$168,311,079.00	SVC	Y
SD0308		0GD70,OC-ALC/LCD	000074	$33,000.00	1560,K015	02/07/2003	$168,311,079.00	SVC	Y

0G - AF Materiel Command

SD0309	0GD70,OC-ALC/LCD	000103	$99,808.00	1560,K015	03/25/2003	$168,311,079.00	SVC	Y
SD0310	0GD70,OC-ALC/LCD	000112	$600,000.00	1560,K015	03/27/2003	$168,311,079.00	SVC	Y
SD0311	0GD70,OC-ALC/LCD	000211	$159,176.00	1560,K015	06/03/2003	$168,311,079.00	SVC	Y
SD0312	0GD70,OC-ALC/LCD	000285	$570,838.00	1560,K015	06/26/2003	$168,311,079.00	SVC	Y
SD0314	0GD70,OC-ALC/LCD	000238	$528,177.00	1560,K015	06/27/2003	$168,311,079.00	SVC	Y
SD04	0GD30,Oklahoma City ALC/L	000277	$135,027.00	1560,K015	06/19/2003	$168,311,079.00	SVC	Y
SD05	0GD50,Oklahoma City ALC/LI	000911	$169,540.00	R414,K015	09/29/2003	$168,311,079.00	SVC	Y

$168,311,079.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ00,Warner Robins ALC/LM	00487	$900,000.00	R414,R414	09/11/2001	$43,654,492.00	SVC	N
0002		0GJ50,Warner Robins ALC/LK	00661	$77,559.00	R425,R414	09/26/2001	$43,654,492.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000094	$1,359,162.00	K015,R414	03/19/2002	$43,654,492.00	SVC	N
0003	07	0GJ40,Warner Robins ALC/LU	000092	$295,922.00	K015,R414	02/04/2004	$43,654,492.00	SVC	N
000302		0GJ40,Warner Robins ALC/LU	000337	$165,269.00	K015,R414	08/28/2002	$43,654,492.00	SVC	N
000304		0GJ40,Warner Robins ALC/LU	000288	$47,315.00	K015,R414	06/13/2003	$43,654,492.00	SVC	N
000305		0GJ40,Warner Robins ALC/LU	000465	$631,037.00	K015,R414	09/29/2003	$43,654,492.00	SVC	N
0004		0GJ90,Warner Robins ALC/LY	000197	$303,784.00	R414,R414	06/06/2002	$43,654,492.00	SVC	N
0005		0GJ70,Warner Robins ALC/LV	001146	$984,577.00	R425,R414	09/12/2002	$43,654,492.00	SVC	N
000503		0GJ00,Warner Robins ALC/LM	000243	$505,139.00	R425,R414	04/30/2003	$43,654,492.00	SVC	N
0006		0GJ70,Warner Robins ALC/LV	001185	$629,523.00	R425,R414	09/23/2002	$43,654,492.00	SVC	N
0006	10	0GJ57,WR-ALC/LTKC	000038	$380,000.00	R425,R414	04/30/2004	$43,654,492.00	SVC	N
000604		0GJ80,Warner Robins ALC/LJ	000030	$490,000.00	R425,R414	04/07/2003	$43,654,492.00	SVC	N
000605		0GJ80,Warner Robins ALC/LJ	000031	$500,000.00	R425,R414	07/17/2003	$43,654,492.00	SVC	N
0007		0GJ70,Warner Robins ALC/LV	001332	$58,739.00	R425,R414	09/30/2002	$43,654,492.00	SVC	N
0008		0GJ40,Warner Robins ALC/LU	000145	$1,410,093.00	R425,R414	03/13/2003	$43,654,492.00	SVC	N
0008	01	0GJ40,Warner Robins ALC/LU	000339	$198,000.00	R425,R414	05/18/2004	$43,654,492.00	SVC	N
0009		0GJ50,Warner Robins ALC/LK	000082	$52,953.00	R425,R414	03/31/2003	$43,654,492.00	SVC	N
0010		0GJ70,Warner Robins ALC/LV	000701	$1,223,980.00	R425,R414	04/28/2003	$43,654,492.00	SVC	N
0011		0GJ50,Warner Robins ALC/LK	000107	$46,629.00	R425,R414	05/09/2003	$43,654,492.00	SVC	N
0011		0GJ50,Warner Robins ALC/LK	000112	$46,629.00	R425,R414	05/27/2003	$43,654,492.00	SVC	N
0012		0GJ40,Warner Robins ALC/LU	000261	$1,958,303.00	R425,R414	06/04/2003	$43,654,492.00	SVC	N
0013		0GJ50,Warner Robins ALC/LK	000127	$99,957.00	R425,R414	06/19/2003	$43,654,492.00	SVC	N

0G - AF Materiel Command

0013	02	0GJ35,WR-ALC/LMKM	000041	$26,836.00	R425,R414	03/05/2004	$43,654,492.00	SVC	N
0014		0GJ40,Warner Robins ALC/LU	000338	$993,366.00	R425,R414	08/08/2003	$43,654,492.00	SVC	N
0014	02	0GJ40,Warner Robins ALC/LU	000042	$387,168.00	R425,R414	12/19/2003	$43,654,492.00	SVC	N
0015		0GJ40,Warner Robins ALC/LU	000377	$339,925.00	R425,R414	09/08/2003	$43,654,492.00	SVC	N
0017		0GJ00,Warner Robins ALC/LM	000432	$915,522.00	R425,R414	09/15/2003	$43,654,492.00	SVC	N
0020		0GJ00,Warner Robins ALC/LM	000492	$3,488,589.00	R425,R414	09/25/2003	$43,654,492.00	SVC	N
0021		0GJ40,Warner Robins ALC/LU	000196	$2,593,204.00	K017,R414	04/12/2004	$43,654,492.00	SVC	N
0022		0GJ40,Warner Robins ALC/LU	000246	$3,377,440.00	K016,R414	04/28/2004	$43,654,492.00	SVC	N
0023		0GJ35,WR-ALC/LMKM	000060	$203,735.00	R425,R414	05/06/2004	$43,654,492.00	SVC	N
0023		0GJ35,WR-ALC/LMKM	000078	$203,735.00	R425,R414	05/06/2004	$43,654,492.00	SVC	N
0023		0GJ35,WR-ALC/LMKM	000289	$203,735.00	R425,R414	05/06/2004	$43,654,492.00	SVC	N
0024		0GJ40,Warner Robins ALC/LU	000344	$2,265,684.00	R425,R414	07/22/2004	$43,654,492.00	SVC	N
0025		0GJ46,WR-ALC/LSK-EW Syst	000312	$369,358.00	R425,R414	07/23/2004	$43,654,492.00	SVC	N
QP02		0GE37,OO-ALC/LGK HILL A	000155	$98,339.00	R414,R414	04/01/2003	$43,654,492.00	SVC	N
QP02	01	0GE37,OO-ALC/LGK HILL A	000039	$101,724.00	R414,R414	02/03/2004	$43,654,492.00	SVC	N
SD01		0GD70,OC-ALC/LCD	000111	$4,655,432.00	1560,R414	08/16/2002	$43,654,492.00	SVC	N
SD0102		0GD70,OC-ALC/LCD	000232	$199,637.00	1560,R414	06/27/2003	$43,654,492.00	SVC	N
SD02		0GD70,OC-ALC/LCD	000359	$136,502.00	R425,R414	09/24/2003	$43,654,492.00	SVC	N
SD03		0GD30,Oklahoma City ALC/L	000148	$3,539,496.00	5985,R414	02/11/2004	$43,654,492.00	SVC	N
SD03		0GD30,Oklahoma City ALC/L	000179	$3,539,495.00	5985,R414	02/11/2004	$43,654,492.00	SVC	N
SD03	02	0GD30,Oklahoma City ALC/L	000364	$3,651,000.00	5985,R414	07/01/2004	$43,654,492.00	SVC	N

$43,654,492.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101		0GJ90,Warner Robins ALC/LY	000026	$749,772.00	R414,R414	11/30/2001	$69,623,662.00	SVC	Y
000103		0GJ90,Warner Robins ALC/LY	000361	$741,778.00	R414,R414	09/12/2003	$69,623,662.00	SVC	Y
000108		0GJ90,Warner Robins ALC/LY	000409	$159,556.00	R425,R414	09/22/2003	$69,623,662.00	SVC	Y
0002		0GJ40,Warner Robins ALC/LU	000159	$214,950.00	R425,R414	05/08/2002	$69,623,662.00	SVC	Y
0002	06	0GJ40,Warner Robins ALC/LU	000003	$52,430.00	R425,R414	11/07/2003	$69,623,662.00	SVC	Y
000204		0GJ40,Warner Robins ALC/LU	000202	$69,099.00	R425,R414	04/21/2003	$69,623,662.00	SVC	Y
000205		0GJ40,Warner Robins ALC/LU	000352	$52,639.00	R425,R414	08/20/2003	$69,623,662.00	SVC	Y
0003	03	0GJ20,Warner Robins ALC/PK	000442	$301,351.00	R408,R414	05/05/2004	$69,623,662.00	SVC	Y
0004		0GJ00,Warner Robins ALC/LM	000293	$99,950.00	R425,R414	09/04/2002	$69,623,662.00	SVC	Y

0G - AF Materiel Command

0005		0GJ00,Warner Robins ALC/LM	000430	$235,982.00	R425,R414	09/27/2002	$69,623,662.00	SVC	Y
0006		0GJ90,Warner Robins ALC/LY	000419	$688,680.00	R425,R414	09/30/2002	$69,623,662.00	SVC	Y
0007	02	0GJ20,Warner Robins ALC/PK	000010	$80,000.00	J099,R414	10/08/2003	$69,623,662.00	SVC	Y
0008		0GJ70,Warner Robins ALC/LV	001624	$5,396,274.00	R425,R414	09/25/2003	$69,623,662.00	SVC	Y
QP01		0GE37,OO-ALC/LGK HILL A	000346	$100,000.00	R414,R414	09/30/2002	$69,623,662.00	SVC	Y
QP02		0GE30,Ogden ALC/LGKF Hill	000352	$2,533,457.00	R414,R414	07/12/2002	$69,623,662.00	SVC	Y
QP03		0GE70,OO-ALC/LHK HILL A	000040	$842,355.00	R603,R414	08/08/2002	$69,623,662.00	SVC	Y
QP04		0GE45,OO-ALC/PKW/WMK	000277	$123,062.00	4925,R414	09/25/2002	$69,623,662.00	SVC	Y
QP05		0GE35,OO-ALC/LFK HILL A	000172	$113,259.00	6130,R414	09/13/2002	$69,623,662.00	SVC	Y
QP05		0GE35,OO-ALC/LFK HILL A	000212	$169,487.00	R425,R414	09/12/2003	$69,623,662.00	SVC	Y
QP06		0GE50,Ogden ALC/LMK Hill	000082	$366,049.00	R414,R414	09/25/2002	$69,623,662.00	SVC	Y
QP07		0GE35,OO-ALC/LFK HILL A	000238	$169,487.00	R425,R414	09/12/2003	$69,623,662.00	SVC	Y
SD02		0GD30,Oklahoma City ALC/L	000235	$60,880.00	U009,R414	07/25/2002	$69,623,662.00	SVC	Y
SD02	25	0GD30,Oklahoma City ALC/L	000022	$7,420,108.00	U009,R414	11/13/2003	$69,623,662.00	SVC	Y
SD02	25	0GD30,Oklahoma City ALC/L	000156	$7,420,108.00	U009,R414	02/19/2004	$69,623,662.00	SVC	Y
SD02	26	0GD30,Oklahoma City ALC/L	000064	$52,164.00	U009,R414	12/23/2003	$69,623,662.00	SVC	Y
SD02	26	0GD30,Oklahoma City ALC/L	000157	$52,164.00	U009,R414	02/19/2004	$69,623,662.00	SVC	Y
SD02	27	0GD30,Oklahoma City ALC/L	000136	$699,174.00	U009,R414	02/10/2004	$69,623,662.00	SVC	Y
SD02	27	0GD30,Oklahoma City ALC/L	000158	$699,174.00	U009,R414	02/19/2004	$69,623,662.00	SVC	Y
SD02	28	0GD30,Oklahoma City ALC/L	000347	$250,971.00	U009,R414	06/18/2004	$69,623,662.00	SVC	Y
SD0205		0GD30,Oklahoma City ALC/L	000031	$7,497,892.00	U009,R414	11/27/2002	$69,623,662.00	SVC	Y
SD0213		0GD30,Oklahoma City ALC/L	000234	$103,709.00	U009,R414	05/23/2003	$69,623,662.00	SVC	Y
SD0216		0GD30,Oklahoma City ALC/L	000354	$27,808.00	U009,R414	08/15/2003	$69,623,662.00	SVC	Y
SD0219		0GD30,Oklahoma City ALC/L	000406	$115,232.00	U009,R414	09/18/2003	$69,623,662.00	SVC	Y
SD03	07	0GD90,OC-ALC/LKD	000014	$542,765.00	1510,R414	10/20/2003	$69,623,662.00	SVC	Y
SD03	07	0GD90,OC-ALC/LKD	000102	$542,765.00	1510,R414	10/20/2003	$69,623,662.00	SVC	Y
SD03	08	0GD90,OC-ALC/LKD	000028	$32,479.00	1510,R414	11/18/2003	$69,623,662.00	SVC	Y
SD03	08	0GD90,OC-ALC/LKD	000101	$32,479.00	1510,R414	11/18/2003	$69,623,662.00	SVC	Y
SD03	09	0GD90,OC-ALC/LKD	000030	$5,966.00	1510,R414	11/25/2003	$69,623,662.00	SVC	Y
SD03	09	0GD90,OC-ALC/LKD	000097	$5,966.00	1510,R414	11/25/2003	$69,623,662.00	SVC	Y
SD0303		0GD90,OC-ALC/LKD	000232	$15,036.00	1510,R414	07/18/2003	$69,623,662.00	SVC	Y
SD0305		0GD90,OC-ALC/LKD	000269	$5,986.00	1510,R414	09/08/2003	$69,623,662.00	SVC	Y
SD0306		0GD90,OC-ALC/LKD	000300	$134,764.00	1510,R414	09/29/2003	$69,623,662.00	SVC	Y
SD04		0GD70,OC-ALC/LCD	000032	$1,451,977.00	1560,R414	12/13/2002	$69,623,662.00	SVC	Y
SD05	05	0GD80,OC-ALC/LHD	000047	$35,000.00	T013,R414	03/24/2004	$69,623,662.00	SVC	Y
SD0503		0GD80,OC-ALC/LHD	000094	$30,000.00	T013,R414	08/18/2003	$69,623,662.00	SVC	Y

0G - AF Materiel Command

SD06		0GD70,OC-ALC/LCD	000199	$39,750.00	1560,R414	04/24/2003	$69,623,662.00	SVC	Y
SD0601		0GD70,OC-ALC/LCD	000286	$72,950.00	1560,R414	08/19/2003	$69,623,662.00	SVC	Y
SD0602		0GD70,OC-ALC/LCD	000344	$84,500.00	1560,R414	09/22/2003	$69,623,662.00	SVC	Y
SD07		0GD70,OC-ALC/LCD	000200	$27,552.00	1560,R414	04/29/2003	$69,623,662.00	SVC	Y
SD0701		0GD70,OC-ALC/LCD	000288	$365,975.00	1560,R414	08/19/2003	$69,623,662.00	SVC	Y
SD0702		0GD70,OC-ALC/LCD	000308	$252,830.00	1560,R414	09/03/2003	$69,623,662.00	SVC	Y
SD0703		0GD70,OC-ALC/LCD	000373	$457,700.00	1560,R414	09/25/2003	$69,623,662.00	SVC	Y
SD0704		0GD70,OC-ALC/LCD	000404	$996,896.00	1560,R414	09/30/2003	$69,623,662.00	SVC	Y
SD08		0GD90,OC-ALC/LKD	000011	$3,481,289.00	1510,R414	10/22/2003	$69,623,662.00	SVC	Y
SD08		0GD90,OC-ALC/LKD	000098	$3,481,289.00	1510,R414	10/22/2003	$69,623,662.00	SVC	Y
SD08	01	0GD90,OC-ALC/LKD	000029	$1,445,000.00	1510,R414	11/20/2003	$69,623,662.00	SVC	Y
SD08	01	0GD90,OC-ALC/LKD	000099	$1,445,000.00	1510,R414	11/20/2003	$69,623,662.00	SVC	Y
SD08	02	0GD30,Oklahoma City ALC/L	000082	$108,802.00	1510,R414	12/22/2003	$69,623,662.00	SVC	Y
SD08	04	0GD30,Oklahoma City ALC/L	000226	$387,260.00	1510,R414	03/24/2004	$69,623,662.00	SVC	Y
SD08	05	0GD30,Oklahoma City ALC/L	000269	$3,733,814.00	1510,R414	03/29/2004	$69,623,662.00	SVC	Y
SD08	06	0GD30,Oklahoma City ALC/L	000302	$500,000.00	1510,R414	04/27/2004	$69,623,662.00	SVC	Y
SD09		0GD90,OC-ALC/LKD	000018	$336,140.00	1510,R414	11/13/2003	$69,623,662.00	SVC	Y
SD09		0GD90,OC-ALC/LKD	000080	$336,140.00	1510,R414	11/13/2003	$69,623,662.00	SVC	Y
SD09	01	0GD90,OC-ALC/LKD	000010	$538,596.00	1510,R414	11/07/2003	$69,623,662.00	SVC	Y
SD09	01	0GD90,OC-ALC/LKD	000081	$538,596.00	1510,R414	11/07/2003	$69,623,662.00	SVC	Y
SD09	04	0GD90,OC-ALC/LKD	000223	$1,050,000.00	1510,R414	06/21/2004	$69,623,662.00	SVC	Y
SD10		0GD30,Oklahoma City ALC/L	000482	$4,685,000.00	1560,R414	09/29/2003	$69,623,662.00	SVC	Y
SD11		0GD30,Oklahoma City ALC/L	000488	$1,744,744.00	R405,R414	09/30/2003	$69,623,662.00	SVC	Y
SD11	04	0GD30,Oklahoma City ALC/L	000357	$78,190.00	R405,R414	06/25/2004	$69,623,662.00	SVC	Y
SD12		0GD30,Oklahoma City ALC/L	000484	$192,557.00	6605,R414	09/30/2003	$69,623,662.00	SVC	Y
SD12	02	0GD30,Oklahoma City ALC/L	000175	$584,002.00	6605,R414	02/13/2004	$69,623,662.00	SVC	Y
SD12	04	0GD30,Oklahoma City ALC/L	000384	$85,190.00	6605,R414	07/13/2004	$69,623,662.00	SVC	Y
SD13		0GD30,Oklahoma City ALC/L	000483	$166,295.00	6610,R414	09/30/2003	$69,623,662.00	SVC	Y
SD14		0GD30,Oklahoma City ALC/L	000512	$1,913,421.00	1560,R414	09/30/2003	$69,623,662.00	SVC	Y

$69,623,662.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ00,Warner Robins ALC/LM	00505	$270,000.00	R408,R408	09/24/2001	$45,178,272.00	SVC	N

0G - AF Materiel Command

000105		0GJ00,Warner Robins ALC/LM	000294	$281,432.00	R408,R408	08/30/2002	$45,178,272.00	SVC	N
000107		0GJ00,Warner Robins ALC/LM	000275	$293,330.00	R408,R408	05/28/2003	$45,178,272.00	SVC	N
0002		0GJ15,WR-ALC/LAK Warner	00179	$273,563.00	R425,R408	09/27/2001	$45,178,272.00	SVC	N
0003		0GJ30,Warner Robins ALC/LB	000019	$356,844.00	1680,R408	02/04/2002	$45,178,272.00	SVC	N
0003		0GJ30,Warner Robins ALC/LB	000099	$79,678.00	J016,R408	07/08/2002	$45,178,272.00	SVC	N
000303		0GJ30,Warner Robins ALC/LB	000160	$79,678.00	J016,R408	07/08/2002	$45,178,272.00	SVC	N
000306		0GJ30,Warner Robins ALC/LB	000158	$80,605.00	J016,R408	09/30/2002	$45,178,272.00	SVC	N
0004		0GJ30,Warner Robins ALC/LB	000042	$1,655,883.00	J016,R408	04/02/2002	$45,178,272.00	SVC	N
0004	10	0GJ30,Warner Robins ALC/LB	000066	$2,204,883.00	J016,R408	04/01/2004	$45,178,272.00	SVC	N
000409		0GJ30,Warner Robins ALC/LB	000035	$1,490,314.00	J016,R408	02/12/2003	$45,178,272.00	SVC	N
0005		0GJ70,Warner Robins ALC/LV	000994	$3,479,891.00	R425,R408	09/04/2002	$45,178,272.00	SVC	N
0005	05	0GJ71,WR-ALC/LEKA	000009	$16,518,890.00	R425,R408	12/12/2003	$45,178,272.00	SVC	N
0006		0GJ15,WR-ALC/LAK Warner	000140	$272,653.00	R425,R408	09/04/2002	$45,178,272.00	SVC	N
0007		0GJ15,WR-ALC/LAK Warner	000112	$209,126.00	R425,R408	06/04/2003	$45,178,272.00	SVC	N
0007	01	0GJ56,WR-ALC/LTKB	000021	$320,703.00	R425,R408	01/09/2004	$45,178,272.00	SVC	N
0008		0GJ00,Warner Robins ALC/LM	000473	$1,199,372.00	R425,R408	09/24/2003	$45,178,272.00	SVC	N
0010		0GJ75,WR-ALC/PKF	000001	$337,226.00	R414,R408	12/18/2003	$45,178,272.00	SVC	N
QP01		0GE75,OO-ALC/PKHC/LHKC	00320	$100,000.00	J058,R408	09/24/2001	$45,178,272.00	SVC	N
QP03		0GE45,OO-ALC/PKW/WMK	000010	$3,672,840.00	1440,R408	10/30/2001	$45,178,272.00	SVC	N
QP05		0GE75,OO-ALC/PKHC/LHKC	000402	$67,219.00	D315,R408	09/06/2002	$45,178,272.00	SVC	N
QP06		0GE37,OO-ALC/LGK HILL A	000320	$75,000.00	1680,R408	09/19/2002	$45,178,272.00	SVC	N
QP0701		0GE70,OO-ALC/LHK HILL A	000022	$116,094.00	5985,R408	04/10/2003	$45,178,272.00	SVC	N
QP0705		0GE70,OO-ALC/LHK HILL A	000063	$35,914.00	5985,R408	09/24/2003	$45,178,272.00	SVC	N
QP08		0GE75,OO-ALC/PKHC/LHKC	000429	$3,600,000.00	6625,R408	08/14/2003	$45,178,272.00	SVC	N
SD01		0GD50,Oklahoma City ALC/LI	000752	$1,005,223.00	R414,R408	07/22/2002	$45,178,272.00	SVC	N
SD02		0GD70,OC-ALC/LCD	000006	$30,893.00	1560,R408	10/31/2002	$45,178,272.00	SVC	N
SD03		0GD50,Oklahoma City ALC/LI	000915	$307,592.00	R414,R408	09/29/2003	$45,178,272.00	SVC	N
SD04		0GD50,Oklahoma City ALC/LI	000941	$653,324.00	R414,R408	09/30/2003	$45,178,272.00	SVC	N
SD05		0GD30,Oklahoma City ALC/L	000024	$1,522,158.00	1650,R408	11/03/2003	$45,178,272.00	SVC	N
SD05		0GD30,Oklahoma City ALC/L	000167	$1,522,158.00	1650,R408	02/24/2004	$45,178,272.00	SVC	N
SD05		0GD30,Oklahoma City ALC/L	000297	$1,522,158.00	1650,R408	05/11/2004	$45,178,272.00	SVC	N
SD05	04	0GD30,Oklahoma City ALC/L	000335	$245,820.00	1650,R408	06/03/2004	$45,178,272.00	SVC	N
SD07		0GD30,Oklahoma City ALC/L	000327	$1,297,808.00	1650,R408	05/14/2004	$45,178,272.00	SVC	N

$45,178,272.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GJ60,Warner Robins ALC/LF	00187	$44,325.00	5998,5998	09/20/2001	$25,509,900.00	S&OS	Y
0003	0GJ60,Warner Robins ALC/LF	00191	$199,692.00	5998,5998	09/18/2001	$25,509,900.00	S&OS	Y
0004	0GJ60,Warner Robins ALC/LF	000028	$877,946.00	1270,5998	12/11/2001	$25,509,900.00	S&OS	Y
0005	0GJ60,Warner Robins ALC/LF	000016	$29,670.00	5998,5998	11/27/2001	$25,509,900.00	S&OS	Y
0006	0GJ60,Warner Robins ALC/LF	000031	$1,230,060.00	6130,5998	12/12/2001	$25,509,900.00	S&OS	Y
0007	0GJ60,Warner Robins ALC/LF	000025	$132,540.00	5998,5998	12/04/2001	$25,509,900.00	S&OS	Y
0008	0GJ60,Warner Robins ALC/LF	000012	$63,550.00	1290,5998	11/14/2001	$25,509,900.00	S&OS	Y
0009	0GJ60,Warner Robins ALC/LF	000023	$49,410.00	5998,5998	12/03/2001	$25,509,900.00	S&OS	Y
0010	0GJ60,Warner Robins ALC/LF	000030	$581,624.00	5998,5998	12/11/2001	$25,509,900.00	S&OS	Y
0011	0GJ60,Warner Robins ALC/LF	000026	$131,908.00	5998,5998	12/05/2001	$25,509,900.00	S&OS	Y
0012	0GJ60,Warner Robins ALC/LF	000032	$1,230,060.00	6130,5998	12/13/2001	$25,509,900.00	S&OS	Y
0013	0GJ60,Warner Robins ALC/LF	000002	$1,633,422.00	1270,5998	11/06/2002	$25,509,900.00	S&OS	Y
0014	0GJ60,Warner Robins ALC/LF	000061	$385,797.00	5998,5998	02/12/2003	$25,509,900.00	S&OS	Y
001401	0GJ60,Warner Robins ALC/LF	000113	$671,895.00	5998,5998	05/15/2003	$25,509,900.00	S&OS	Y
0016	0GJ60,Warner Robins ALC/LF	000091	$217,954.00	5998,5998	04/14/2003	$25,509,900.00	S&OS	Y
0018	0GJ60,Warner Robins ALC/LF	000161	$2,005,680.00	1240,5998	08/04/2003	$25,509,900.00	S&OS	Y
0019	0GJ60,Warner Robins ALC/LF	000257	$923,559.00	5998,5998	09/29/2003	$25,509,900.00	S&OS	Y
0020	0GJ60,Warner Robins ALC/LF	000267	$2,131,402.00	5895,5998	09/29/2003	$25,509,900.00	S&OS	Y
0021	0GJ60,Warner Robins ALC/LF	000033	$12,704,306.00	5895,5998	10/22/2003	$25,509,900.00	S&OS	Y
0022	0GJ60,Warner Robins ALC/LF	000017	$265,100.00	5998,5998	12/10/2003	$25,509,900.00	S&OS	Y

$25,509,900.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ00,Warner Robins ALC/LM	000044	$1,797,565.00	5998,5998	11/08/2001	$10,542,836.00	S&OS	Y
000101	0GJ00,Warner Robins ALC/LM	000043	$1,415,930.00	5998,5998	12/13/2001	$10,542,836.00	S&OS	Y
0002	0GJ00,Warner Robins ALC/LM	000080	$781,524.00	5998,5998	02/14/2002	$10,542,836.00	S&OS	Y
0003	0GJ00,Warner Robins ALC/LM	000135	$107,060.00	5865,5998	03/26/2002	$10,542,836.00	S&OS	Y
000301	0GJ00,Warner Robins ALC/LM	000384	$26,834.00	5865,5998	09/23/2002	$10,542,836.00	S&OS	Y
0004	0GJ90,Warner Robins ALC/LY	000219	$436,022.00	5865,5998	06/13/2002	$10,542,836.00	S&OS	Y
0005	0GJ00,Warner Robins ALC/LM	000319	$188,662.00	5998,5998	09/12/2002	$10,542,836.00	S&OS	Y

0G - AF Materiel Command

0006		0GJ00,Warner Robins ALC/LM	000006	$43,080.00	5895,5998	11/07/2002	$10,542,836.00	S&OS	Y
0007		0GJ00,Warner Robins ALC/LM	000025	$2,557,381.00	5895,5998	11/20/2002	$10,542,836.00	S&OS	Y
0007	02	0GJ46,WR-ALC/LSK-EW Syst	000060	$243,771.00	5895,5998	01/08/2004	$10,542,836.00	S&OS	Y
0008		0GJ00,Warner Robins ALC/LM	000221	$2,129,320.00	5998,5998	04/17/2003	$10,542,836.00	S&OS	Y
0008	02	0GJ46,WR-ALC/LSK-EW Syst	000061	$198,274.00	5895,5998	01/08/2004	$10,542,836.00	S&OS	Y
0009		0GJ46,WR-ALC/LSK-EW Syst	000040	$264,025.00	5998,5998	12/22/2003	$10,542,836.00	S&OS	Y
0010		0GJ46,WR-ALC/LSK-EW Syst	000215	$353,388.00	5998,5998	05/17/2004	$10,542,836.00	S&OS	Y

$10,542,836.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ40,Warner Robins ALC/LU	00202	$278,990.00	R706,R706	09/07/2001	$2,161,249.00	SVC	Y
000101		0GJ40,Warner Robins ALC/LU	00212	$58,978.00	R706,R706	09/20/2001	$2,161,249.00	SVC	Y
0002		0GJ40,Warner Robins ALC/LU	000310	$168,183.00	R706,R706	09/17/2002	$2,161,249.00	SVC	Y
0003	01	0GJ40,Warner Robins ALC/LU	000017	$300,000.00	R706,R706	12/03/2003	$2,161,249.00	SVC	Y
0004		0GJ40,Warner Robins ALC/LU	000213	$1,233,712.00	R706,R706	04/29/2003	$2,161,249.00	SVC	Y
0005		0GJ40,Warner Robins ALC/LU	000393	$121,386.00	R706,R706	09/10/2003	$2,161,249.00	SVC	Y

$2,161,249.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ15,WR-ALC/LAK Warner	00158	$7,237,092.00	1650,1650	08/31/2001	$19,968,449.00	S&OS	Y
0002	0GJ15,WR-ALC/LAK Warner	000045	$3,336,670.00	1650,1650	02/13/2002	$19,968,449.00	S&OS	Y
0003	0GJ15,WR-ALC/LAK Warner	000167	$8,065,030.00	1650,1650	09/20/2002	$19,968,449.00	S&OS	Y
0005	0GJ55,WR-ALC/LTKA	000011	$1,329,657.00	1650,1650	10/30/2003	$19,968,449.00	S&OS	Y

$19,968,449.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ70,Warner Robins ALC/LV	000559	$150,000.00	J015,J015	05/28/2002	$2,513,781.00	SVC	N

0G - AF Materiel Command

0001	09	0GJ72,WR-ALC/LEKS	000053	$60,000.00	J015,J015	02/06/2004	$2,513,781.00	SVC	N
0001	10	0GJ72,WR-ALC/LEKS	000098	$140,000.00	J015,J015	03/03/2004	$2,513,781.00	SVC	N
0001	12	0GJ72,WR-ALC/LEKS	000123	$255,000.00	J015,J015	04/26/2004	$2,513,781.00	SVC	N
000101		0GJ70,Warner Robins ALC/LV	001160	$145,722.00	J015,J015	09/17/2002	$2,513,781.00	SVC	N
000102		0GJ70,Warner Robins ALC/LV	001238	$171,971.00	J015,J015	09/27/2002	$2,513,781.00	SVC	N
000103		0GJ70,Warner Robins ALC/LV	001266	$49,000.00	J015,J015	09/30/2002	$2,513,781.00	SVC	N
000105		0GJ70,Warner Robins ALC/LV	000366	$114,000.00	J015,J015	02/07/2003	$2,513,781.00	SVC	N
000106		0GJ70,Warner Robins ALC/LV	000438	$150,000.00	J015,J015	02/27/2003	$2,513,781.00	SVC	N
000107		0GJ70,Warner Robins ALC/LV	001274	$63,088.00	J015,J015	09/08/2003	$2,513,781.00	SVC	N
000108		0GJ70,Warner Robins ALC/LV	001589	$150,000.00	J015,J015	09/29/2003	$2,513,781.00	SVC	N
0002		0GJ70,Warner Robins ALC/LV	000815	$97,000.00	D308,J015	06/06/2003	$2,513,781.00	SVC	N
0003		0GJ70,Warner Robins ALC/LV	001095	$400,000.00	J015,J015	07/31/2003	$2,513,781.00	SVC	N
0004		0GJ70,Warner Robins ALC/LV	001248	$268,000.00	B544,J015	09/02/2003	$2,513,781.00	SVC	N
0005		0GJ72,WR-ALC/LEKS	000133	$150,000.00	J015,J015	01/29/2004	$2,513,781.00	SVC	N
0005	09	0GJ72,WR-ALC/LEKS	000090	$150,000.00	J015,J015	01/29/2004	$2,513,781.00	SVC	N

$2,513,781.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102	0GJ90,Warner Robins ALC/LY	000205	($1,044,960.00)	5895,5895	04/22/2003	$5,356,230.00	S&OS	Y
0002	0GJ90,Warner Robins ALC/LY	000301	$119,140.00	6130,5895	11/19/2001	$5,356,230.00	S&OS	Y
0003	0GJ90,Warner Robins ALC/LY	000024	$373,060.00	5895,5895	11/20/2001	$5,356,230.00	S&OS	Y
0005	0GJ90,Warner Robins ALC/LY	000107	$309,600.00	5895,5895	03/04/2002	$5,356,230.00	S&OS	Y
0008	0GJ90,Warner Robins ALC/LY	000426	$1,211,920.00	5895,5895	09/30/2002	$5,356,230.00	S&OS	Y
0008	0GJ90,Warner Robins ALC/LY	000397	$1,211,920.00	5895,5895	09/17/2003	$5,356,230.00	S&OS	Y
000801	0GJ90,Warner Robins ALC/LY	000148	($881,310.00)	5895,5895	03/25/2003	$5,356,230.00	S&OS	Y
0009	0GJ90,Warner Robins ALC/LY	000216	$909,150.00	6130,5895	05/01/2003	$5,356,230.00	S&OS	Y
0010	0GJ90,Warner Robins ALC/LY	000324	$94,360.00	5895,5895	08/19/2003	$5,356,230.00	S&OS	Y
0011	0GJ45,WR-ALC/LSK-Avionics	000038	$1,127,080.00	5895,5895	12/31/2003	$5,356,230.00	S&OS	Y

$5,356,230.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GJ00,Warner Robins ALC/LM	000016	$198,820.00	5865,5865	10/25/2002	$14,164,639.00	S&OS	Y
0003		0GJ00,Warner Robins ALC/LM	000017	$1,078,674.00	5865,5865	10/25/2002	$14,164,639.00	S&OS	Y
0004		0GJ00,Warner Robins ALC/LM	000107	$2,924,212.00	5865,5865	02/14/2003	$14,164,639.00	S&OS	Y
0004		0GJ00,Warner Robins ALC/LM	000108	$99,811.00	5865,5865	02/14/2003	$14,164,639.00	S&OS	Y
0005		0GJ00,Warner Robins ALC/LM	000261	$2,067,697.00	5865,5865	05/14/2003	$14,164,639.00	S&OS	Y
0006		0GJ00,Warner Robins ALC/LM	000498	$1,268,237.00	5865,5865	09/26/2003	$14,164,639.00	S&OS	Y
0006		0GJ00,Warner Robins ALC/LM	000499	$417,020.00	5865,5865	09/26/2003	$14,164,639.00	S&OS	Y
0007		0GJ00,Warner Robins ALC/LM	000502	$417,020.00	5865,5865	09/29/2003	$14,164,639.00	S&OS	Y
0008		0GJ46,WR-ALC/LSK-EW Syst	000122	$3,071,201.00	5865,5865	03/04/2004	$14,164,639.00	S&OS	Y
0008	01	0GJ46,WR-ALC/LSK-EW Syst	000160	$198,650.00	5865,5865	03/29/2004	$14,164,639.00	S&OS	Y
0008	01	0GJ46,WR-ALC/LSK-EW Syst	000161	$321,243.00	5865,5865	03/29/2004	$14,164,639.00	S&OS	Y
0009		0GJ46,WR-ALC/LSK-EW Syst	000145	$1,116,717.00	5865,5865	03/22/2004	$14,164,639.00	S&OS	Y
0009		0GJ46,WR-ALC/LSK-EW Syst	000146	$96,979.00	5865,5865	03/22/2004	$14,164,639.00	S&OS	Y
0010		0GJ46,WR-ALC/LSK-EW Syst	000151	$249,148.00	5865,5865	03/24/2004	$14,164,639.00	S&OS	Y
0011		0GJ46,WR-ALC/LSK-EW Syst	000170	$639,210.00	5865,5865	04/02/2004	$14,164,639.00	S&OS	Y

$14,164,639.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GJ90,Warner Robins ALC/LY	000271	$135,151.00	R421,R421	07/30/2002	$2,706,815.00	SVC	N
0003		0GJ90,Warner Robins ALC/LY	000378	$69,293.00	R421,R421	09/27/2002	$2,706,815.00	SVC	N
0004		0GJ90,Warner Robins ALC/LY	000399	$1,749,966.00	R421,R421	09/30/2002	$2,706,815.00	SVC	N
0005		0GJ90,Warner Robins ALC/LY	000239	$253,048.00	R421,R421	05/22/2003	$2,706,815.00	SVC	N
0005	01	0GJ45,WR-ALC/LSK-Avionics	000178	$260,418.00	R421,R421	05/07/2004	$2,706,815.00	SVC	N
0006		0GJ90,Warner Robins ALC/LY	000303	$167,291.00	R421,R421	07/29/2003	$2,706,815.00	SVC	N
0007		0GJ90,Warner Robins ALC/LY	000466	$71,648.00	R421,R421	09/30/2003	$2,706,815.00	SVC	N

$2,706,815.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105		0GJ40,Warner Robins ALC/LU	000017	$84,128.00	R414,R414	11/07/2002	$4,179,211.00	SVC	N

0G - AF Materiel Command

0003		0GJ40,Warner Robins ALC/LU	000212	$2,244,146.00	J059,R414	06/24/2002	$4,179,211.00	SVC	N
0003	13	0GJ40,Warner Robins ALC/LU	000181	$949,085.00	J059,R414	04/02/2004	$4,179,211.00	SVC	N
000305		0GJ40,Warner Robins ALC/LU	000096	$870,226.00	J059,R414	01/23/2003	$4,179,211.00	SVC	N
000306		0GJ40,Warner Robins ALC/LU	000114	$31,626.00	J059,R414	02/19/2003	$4,179,211.00	SVC	N

$4,179,211.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ00,Warner Robins ALC/LM	00499	$189,024.00	5865,5865	09/22/2001	$10,445,252.00	S&OS	N
0002	0GJ00,Warner Robins ALC/LM	000032	$4,661,482.00	5865,5865	11/16/2001	$10,445,252.00	S&OS	N
000203	0GJ00,Warner Robins ALC/LM	000338	$30,900.00	5865,5865	09/12/2002	$10,445,252.00	S&OS	N
000204	0GJ00,Warner Robins ALC/LM	000305	$53,333.00	5865,5865	06/16/2003	$10,445,252.00	S&OS	N
0003	0GJ00,Warner Robins ALC/LM	000159	$5,510,513.00	5865,5865	04/09/2002	$10,445,252.00	S&OS	N

$10,445,252.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ90,Warner Robins ALC/LY	000234	$245,898.00	R425,R425	06/27/2002	$1,096,447.00	SVC	N
0002	0GJ90,Warner Robins ALC/LY	000292	$133,866.00	R425,R425	09/05/2002	$1,096,447.00	SVC	N
0003	0GJ90,Warner Robins ALC/LY	000260	$149,683.00	R425,R425	06/04/2003	$1,096,447.00	SVC	N
0004	0GJ90,Warner Robins ALC/LY	000329	$567,000.00	R425,R425	08/28/2003	$1,096,447.00	SVC	N

$1,096,447.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000202	0GJ40,Warner Robins ALC/LU	000351	$54,326.00	R414,R414	09/20/2002	$4,502,306.00	SVC	Y
000204	0GJ40,Warner Robins ALC/LU	000072	$200,000.00	R414,R414	01/07/2003	$4,502,306.00	SVC	Y
0003	0GJ40,Warner Robins ALC/LU	000115	$490,000.00	R414,R414	03/28/2002	$4,502,306.00	SVC	Y
0004	0GJ40,Warner Robins ALC/LU	000342	$323,674.00	R414,R414	09/20/2002	$4,502,306.00	SVC	Y
0005	0GJ40,Warner Robins ALC/LU	000390	$1,500,000.00	R414,R414	09/30/2002	$4,502,306.00	SVC	Y

0G - AF Materiel Command

0006		0GJ40,Warner Robins ALC/LU	000211	$490,000.00	R414,R414	04/25/2003	$4,502,306.00	SVC	Y
0006	03	0GJ40,Warner Robins ALC/LU	000161	$39,000.00	R414,R414	03/22/2004	$4,502,306.00	SVC	Y
0006	04	0GJ40,Warner Robins ALC/LU	000171	$431,716.00	R414,R414	03/31/2004	$4,502,306.00	SVC	Y
000602		0GJ40,Warner Robins ALC/LU	000417	$95,832.00	R414,R414	09/17/2003	$4,502,306.00	SVC	Y
0007		0GJ40,Warner Robins ALC/LU	000287	$109,170.00	R414,R414	06/13/2003	$4,502,306.00	SVC	Y
0008		0GJ40,Warner Robins ALC/LU	000294	$717,790.00	R414,R414	06/20/2003	$4,502,306.00	SVC	Y
0009		0GJ40,Warner Robins ALC/LU	000443	$50,798.00	R414,R414	09/23/2003	$4,502,306.00	SVC	Y

$4,502,306.00

F0960302C0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000009	$12,411,468.00	1730,1730	11/03/2001	$84,730,028.00	S&OS	N
	P00008	0GJ60,Warner Robins ALC/LF	000043	$500,000.00	1730,1730	01/12/2004	$84,730,028.00	S&OS	N
	P00009	0GJ60,Warner Robins ALC/LF	000130	$2,500,000.00	1730,1730	05/13/2004	$84,730,028.00	S&OS	N
	P00010	0GJ60,Warner Robins ALC/LF	000148	($1,600,000.00)	1730,1730	06/15/2004	$84,730,028.00	S&OS	N
P00002		0GJ60,Warner Robins ALC/LF	000161	($1,000,000.00)	1730,1730	07/18/2002	$84,730,028.00	S&OS	N
P00003		0GJ60,Warner Robins ALC/LF	000165	$6,000,000.00	1730,1730	08/02/2002	$84,730,028.00	S&OS	N
P00004		0GJ60,Warner Robins ALC/LF	000019	($11,378,933.00)	1730,1730	12/06/2002	$84,730,028.00	S&OS	N
P00005		0GJ60,Warner Robins ALC/LF	000098	($10,120,588.00)	1730,1730	03/25/2003	$84,730,028.00	S&OS	N
P00007		0GJ60,Warner Robins ALC/LF	000143	$200,000.00	1730,1730	07/15/2003	$84,730,028.00	S&OS	N
PZ0001		0GJ60,Warner Robins ALC/LF	000132	$63,118,560.00	1730,1730	05/29/2002	$84,730,028.00	S&OS	N

$84,730,028.00

F0960302C0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000072	$14,903,985.00	J016,J016	03/18/2002	$15,316,335.00	SVC	N
	0GJ00,Warner Robins ALC/LM	000183	$202,964.00	R414,J016	04/26/2002	$15,316,335.00	SVC	N
P00002	0GJ00,Warner Robins ALC/LM	000051	$209,386.00	R414,J016	12/13/2002	$15,316,335.00	SVC	N

$15,316,335.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ50,Warner Robins ALC/LK	000048	$7,296,135.00	5825,5825	12/07/2001	$17,771,994.00	S&OS	Y
	0GJ50,Warner Robins ALC/LK	000049	$219,373.00	5825,5825	12/12/2001	$17,771,994.00	S&OS	Y
P00007	0GJ45,WR-ALC/LSK-Avionics	000054	$2,014,260.00	5825,5825	01/13/2004	$17,771,994.00	S&OS	Y
P00008	0GJ45,WR-ALC/LSK-Avionics	000198	$2,047,831.00	5825,5825	05/27/2004	$17,771,994.00	S&OS	Y
P00001	0GJ50,Warner Robins ALC/LK	000164	$1,583,349.00	5825,5825	07/18/2002	$17,771,994.00	S&OS	Y
P00002	0GJ50,Warner Robins ALC/LK	000181	$2,335,320.00	5825,5825	08/13/2002	$17,771,994.00	S&OS	Y
P00003	0GJ50,Warner Robins ALC/LK	000203	$26,469.00	5825,5825	09/12/2002	$17,771,994.00	S&OS	Y
P00005	0GJ50,Warner Robins ALC/LK	000110	$2,249,257.00	5825,5825	05/27/2003	$17,771,994.00	S&OS	Y

$17,771,994.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000098	$517,000.00	R414,R414	12/27/2001	$1,060,700.00	SVC	N
P00002	0GJ40,Warner Robins ALC/LU	000244	$58,000.00	R414,R414	07/30/2002	$1,060,700.00	SVC	N
P00005	0GJ40,Warner Robins ALC/LU	000260	$485,700.00	R414,R414	06/04/2003	$1,060,700.00	SVC	N

$1,060,700.00

F0960302C0095

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ30,Warner Robins ALC/LB	000020	$950,148.00	J099,J099	02/05/2002	$12,447,600.00	SVC	N
P00026	0GJ40,Warner Robins ALC/LU	000107	$2,984,091.00	J099,J099	02/17/2004	$12,447,600.00	SVC	N
P00001	0GJ40,Warner Robins ALC/LU	000085	$132,000.00	J099,J099	02/28/2002	$12,447,600.00	SVC	N
P00002	0GJ40,Warner Robins ALC/LU	000089	$745,587.00	J099,J099	03/12/2002	$12,447,600.00	SVC	N
P00003	0GJ40,Warner Robins ALC/LU	000118	$549,269.00	J099,J099	03/28/2002	$12,447,600.00	SVC	N
P00004	0GJ40,Warner Robins ALC/LU	000168	$37,046.00	J099,J099	05/09/2002	$12,447,600.00	SVC	N
P00005	0GJ40,Warner Robins ALC/LU	000191	$91,318.00	J099,J099	05/30/2002	$12,447,600.00	SVC	N
P00007	0GJ40,Warner Robins ALC/LU	000218	$1,183,478.00	J099,J099	06/28/2002	$12,447,600.00	SVC	N
P00012	0GJ40,Warner Robins ALC/LU	000400	$500,000.00	J099,J099	09/30/2002	$12,447,600.00	SVC	N
P00015	0GJ40,Warner Robins ALC/LU	000110	$3,374,663.00	J099,J099	02/07/2003	$12,447,600.00	SVC	N
P00016	0GJ40,Warner Robins ALC/LU	000237	$200,000.00	J099,J099	05/16/2003	$12,447,600.00	SVC	N

0G - AF Materiel Command

P00022	0GJ40,Warner Robins ALC/LU	000473	$1,700,000.00	R425,J099	09/30/2003	$12,447,600.00	SVC	N

$12,447,600.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000068	$1,938,033.00	K016,K016	01/17/2002	$2,303,079.00	SVC	N
P00006	0GJ40,Warner Robins ALC/LU	000112	$272,978.00	K016,K016	02/20/2004	$2,303,079.00	SVC	N
PQ0001	0GJ40,Warner Robins ALC/LU	000261	$47,370.00	5865,K016	05/20/2004	$2,303,079.00	SVC	N
P00002	0GJ40,Warner Robins ALC/LU	000245	$44,698.00	K016,K016	07/31/2002	$2,303,079.00	SVC	N

$2,303,079.00

F0960302C0140

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000076	$1,420,068.00	R706,R706	03/15/2002	$1,928,909.00	SVC	Y
P0002	0GJ60,Warner Robins ALC/LF	000074	$508,841.00	R706,R706	02/28/2003	$1,928,909.00	SVC	Y

$1,928,909.00

F0960302C0165

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000249	$140,000.00	3510,3510	02/22/2002	$6,573,000.00	S&OS	N
P00014	0GJ73,WR-ALC/LEKV	000023	$1,539,000.00	3510,3510	12/18/2003	$6,573,000.00	S&OS	N
P00003	0GJ70,Warner Robins ALC/LV	000769	$696,000.00	3510,3510	07/08/2002	$6,573,000.00	S&OS	N
P00004	0GJ70,Warner Robins ALC/LV	000813	$116,000.00	3510,3510	07/24/2002	$6,573,000.00	S&OS	N
P00006	0GJ70,Warner Robins ALC/LV	001179	$406,000.00	3510,3510	09/24/2002	$6,573,000.00	S&OS	N
P00007	0GJ70,Warner Robins ALC/LV	000058	$1,848,000.00	3510,3510	10/16/2002	$6,573,000.00	S&OS	N
P00008	0GJ70,Warner Robins ALC/LV	000063	$638,000.00	3510,3510	10/16/2002	$6,573,000.00	S&OS	N
P00009	0GJ70,Warner Robins ALC/LV	000096	$320,000.00	3510,3510	12/05/2002	$6,573,000.00	S&OS	N
P00011	0GJ70,Warner Robins ALC/LV	000640	$232,000.00	3510,3510	04/10/2003	$6,573,000.00	S&OS	N
P00013	0GJ70,Warner Robins ALC/LV	001098	$638,000.00	3510,3510	08/08/2003	$6,573,000.00	S&OS	N

0G - AF Materiel Command

$6,573,000.00

F0960302C0178

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000194	$14,903,985.00	1730,1730	03/18/2002	$43,246,198.00	S&OS	N
	0GJ60,Warner Robins ALC/LF	000128	$14,903,985.00	1560,1730	05/21/2002	$43,246,198.00	S&OS	N
P00012	0GJ60,Warner Robins ALC/LF	000019	$700,000.00	1730,1730	12/16/2003	$43,246,198.00	S&OS	N
P00013	0GJ60,Warner Robins ALC/LF	000128	$1,000,000.00	1730,1730	05/12/2004	$43,246,198.00	S&OS	N
P00014	0GJ60,Warner Robins ALC/LF	000153	$1,000,000.00	1730,1730	06/23/2004	$43,246,198.00	S&OS	N
P00015	0GJ60,Warner Robins ALC/LF	000156	($38,479.00)	1730,1730	07/01/2004	$43,246,198.00	S&OS	N
P00001	0GJ60,Warner Robins ALC/LF	000129	$400,000.00	1560,1730	05/21/2002	$43,246,198.00	S&OS	N
P00002	0GJ60,Warner Robins ALC/LF	000151	$500,000.00	1730,1730	06/21/2002	$43,246,198.00	S&OS	N
P00003	0GJ60,Warner Robins ALC/LF	000162	$500,000.00	1560,1730	07/16/2002	$43,246,198.00	S&OS	N
P00004	0GJ60,Warner Robins ALC/LF	000181	$600,000.00	1730,1730	08/23/2002	$43,246,198.00	S&OS	N
P00007	0GJ60,Warner Robins ALC/LF	000034	$3,000,000.00	1730,1730	01/06/2003	$43,246,198.00	S&OS	N
P00008	0GJ60,Warner Robins ALC/LF	000210	$1,238,228.00	1730,1730	03/01/2003	$43,246,198.00	S&OS	N
P00009	0GJ60,Warner Robins ALC/LF	000099	$4,500,000.00	1730,1730	04/25/2003	$43,246,198.00	S&OS	N

$43,246,198.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000399	$4,069,875.00	5450,5450	03/28/2002	$15,812,576.00	S&OS	N
P00003	0GJ70,Warner Robins ALC/LV	001313	$2,368,736.00	5450,5450	09/30/2002	$15,812,576.00	S&OS	N
P00004	0GJ70,Warner Robins ALC/LV	000157	$2,261,066.00	5450,5450	10/08/2002	$15,812,576.00	S&OS	N
P00005	0GJ70,Warner Robins ALC/LV	000215	$6,113,885.00	5450,5450	12/20/2002	$15,812,576.00	S&OS	N
PZ0002	0GJ70,Warner Robins ALC/LV	001239	$999,014.00	5450,5450	09/27/2002	$15,812,576.00	S&OS	N

$15,812,576.00

F0960302C0228

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000974	$403,259.00	J059,J059	08/27/2002	$7,558,131.00	SVC	N

0G - AF Materiel Command

P00012	0GJ71,WR-ALC/LEKA	000055	$342,835.00	J059,J059	01/08/2004	$7,558,131.00	SVC	N
P00013	0GJ71,WR-ALC/LEKA	000003	$2,914,528.00	J059,J059	10/01/2003	$7,558,131.00	SVC	N
P00015	0GJ71,WR-ALC/LEKA	000054	$148,297.00	J059,J059	01/22/2004	$7,558,131.00	SVC	N
P00016	0GJ71,WR-ALC/LEKA	000061	$40,000.00	J059,J059	03/24/2004	$7,558,131.00	SVC	N
P00017	0GJ71,WR-ALC/LEKA	000072	$90,000.00	J059,J059	04/20/2004	$7,558,131.00	SVC	N
P00018	0GJ71,WR-ALC/LEKA	000082	$30,000.00	J059,J059	05/21/2004	$7,558,131.00	SVC	N
P00019	0GJ71,WR-ALC/LEKA	000102	$170,000.00	J059,J059	07/08/2004	$7,558,131.00	SVC	N
P00021	0GJ71,WR-ALC/LEKA	000104	$167,589.00	J059,J059	07/13/2004	$7,558,131.00	SVC	N
P00001	0GJ70,Warner Robins ALC/LV	001155	$59,490.00	J059,J059	09/12/2002	$7,558,131.00	SVC	N
P00005	0GJ70,Warner Robins ALC/LV	000280	$2,299,153.00	J059,J059	01/17/2003	$7,558,131.00	SVC	N
P00006	0GJ70,Warner Robins ALC/LV	000509	$124,000.00	J059,J059	03/13/2003	$7,558,131.00	SVC	N
P00007	0GJ70,Warner Robins ALC/LV	000591	$698,980.00	J059,J059	04/07/2003	$7,558,131.00	SVC	N
P00008	0GJ70,Warner Robins ALC/LV	000655	$25,000.00	J059,J059	04/15/2003	$7,558,131.00	SVC	N
P00009	0GJ70,Warner Robins ALC/LV	000861	$45,000.00	J059,J059	06/23/2003	$7,558,131.00	SVC	N

$7,558,131.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000141	$6,093,846.00	5821,5821	03/29/2002	$6,813,240.00	S&OS	Y
P00001	0GJ90,Warner Robins ALC/LY	000289	$719,394.00	5826,5821	07/15/2003	$6,813,240.00	S&OS	Y

$6,813,240.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000113	$3,586,428.00	5895,5895	03/28/2002	$10,437,649.00	S&OS	N
P00012	0GJ40,Warner Robins ALC/LU	000037	$770,510.00	5895,5895	12/16/2003	$10,437,649.00	S&OS	N
P00015	0GJ40,Warner Robins ALC/LU	000254	$1,133,904.00	5895,5895	05/18/2004	$10,437,649.00	S&OS	N
P00005	0GJ40,Warner Robins ALC/LU	000080	$4,317,868.00	5895,5895	12/27/2002	$10,437,649.00	S&OS	N
P00006	0GJ40,Warner Robins ALC/LU	000164	$98,939.00	5895,5895	03/11/2003	$10,437,649.00	S&OS	N
P00010	0GJ40,Warner Robins ALC/LU	000376	$530,000.00	5895,5895	09/07/2003	$10,437,649.00	S&OS	N

$10,437,649.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000132	$4,339,593.00	K016,K016	04/19/2002	$4,460,722.00	SVC	N
P00003	0GJ40,Warner Robins ALC/LU	000386	$87,009.00	K016,K016	06/06/2003	$4,460,722.00	SVC	N
P00005	0GJ40,Warner Robins ALC/LU	000388	$34,120.00	K016,K016	09/10/2003	$4,460,722.00	SVC	N

$4,460,722.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000272	$38,740,281.00	5865,5865	08/12/2002	$51,629,708.00	S&OS	N
P00005	0GJ46,WR-ALC/LSK-EW Syst	000110	($82,977.00)	5865,5865	02/19/2004	$51,629,708.00	S&OS	N
P00003	0GJ00,Warner Robins ALC/LM	000381	($59,561.00)	5865,5865	08/20/2003	$51,629,708.00	S&OS	N
P00004	0GJ00,Warner Robins ALC/LM	000411	($130,284.00)	5865,5865	09/11/2003	$51,629,708.00	S&OS	N
PZ0002	0GJ00,Warner Robins ALC/LM	000358	$12,889,427.00	5865,5865	07/31/2003	$51,629,708.00	S&OS	N

$51,629,708.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000188	$1,280,641.00	K016,K016	05/31/2002	$5,963,099.00	SVC	N
P00008	0GJ40,Warner Robins ALC/LU	000031	$750,000.00	K016,K016	12/12/2003	$5,963,099.00	SVC	N
P00010	0GJ40,Warner Robins ALC/LU	000299	$70,000.00	K016,K016	05/21/2004	$5,963,099.00	SVC	N
P00001	0GJ40,Warner Robins ALC/LU	000239	$250,000.00	K016,K016	07/25/2002	$5,963,099.00	SVC	N
P00002	0GJ40,Warner Robins ALC/LU	000276	$331,765.00	K016,K016	09/04/2002	$5,963,099.00	SVC	N
P00004	0GJ40,Warner Robins ALC/LU	000185	$700,000.00	K016,K016	04/03/2003	$5,963,099.00	SVC	N
P00005	0GJ40,Warner Robins ALC/LU	000259	$161,145.00	K016,K016	06/04/2003	$5,963,099.00	SVC	N
P00006	0GJ40,Warner Robins ALC/LU	000387	$250,000.00	K016,K016	07/14/2003	$5,963,099.00	SVC	N
P00007	0GJ40,Warner Robins ALC/LU	000399	$442,297.00	K016,K016	09/11/2003	$5,963,099.00	SVC	N
PZ0003	0GJ40,Warner Robins ALC/LU	000026	$1,727,251.00	K016,K016	11/26/2002	$5,963,099.00	SVC	N

$5,963,099.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000178	$7,235,109.00	1560,1560	05/20/2002	$7,305,109.00	S&OS	Y
P00002	0GJ40,Warner Robins ALC/LU	000150	$70,000.00	1560,1560	03/14/2003	$7,305,109.00	S&OS	Y

$7,305,109.00

F0960302C0294

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000337	$2,450,000.00	5865,5865	07/10/2002	$6,665,417.00	S&OS	Y
P00001	0GJ00,Warner Robins ALC/LM	000013	$1,225,000.00	5865,5865	11/08/2002	$6,665,417.00	S&OS	Y
P00003	0GJ00,Warner Robins ALC/LM	000148	$1,000,709.00	5865,5865	03/11/2003	$6,665,417.00	S&OS	Y
PZ0001	0GJ00,Warner Robins ALC/LM	000332	$1,989,708.00	5865,5865	07/11/2003	$6,665,417.00	S&OS	Y

$6,665,417.00

F0960302C0304

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000170	$14,403,065.00	5841,5841	08/08/2002	$16,478,247.00	S&OS	N
P00003	0GJ60,Warner Robins ALC/LF	000009	$2,075,182.00	5841,5841	12/03/2002	$16,478,247.00	S&OS	N

$16,478,247.00

F0960302C0332

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000276	$2,574,708.00	5865,5865	07/31/2002	$36,711,475.00	S&OS	Y
P00008	0GJ46,WR-ALC/LSK-EW Syst	000102	$5,221,587.00	5865,5865	10/01/2003	$36,711,475.00	S&OS	Y
P00010	0GJ46,WR-ALC/LSK-EW Syst	000094	$10,443,173.00	5865,5865	02/10/2004	$36,711,475.00	S&OS	Y
P00011	0GJ46,WR-ALC/LSK-EW Syst	000163	$490,385.00	5865,5865	03/31/2004	$36,711,475.00	S&OS	Y
P00001	0GJ00,Warner Robins ALC/LM	000446	$716,856.00	5865,5865	09/19/2002	$36,711,475.00	S&OS	Y
P00002	0GJ00,Warner Robins ALC/LM	000114	$5,122,297.00	5865,5865	10/01/2002	$36,711,475.00	S&OS	Y

0G - AF Materiel Command

P00003	0GJ00,Warner Robins ALC/LM	000113	$10,244,594.00	5865,5865	02/07/2003	$36,711,475.00	S&OS	Y
P00004	0GJ00,Warner Robins ALC/LM	000184	$475,253.00	5865,5865	03/28/2003	$36,711,475.00	S&OS	Y
P00005	0GJ00,Warner Robins ALC/LM	000234	$408,288.00	5865,5865	04/28/2003	$36,711,475.00	S&OS	Y
P00006	0GJ00,Warner Robins ALC/LM	000372	$231,982.00	5865,5865	08/14/2003	$36,711,475.00	S&OS	Y
P00007	0GJ00,Warner Robins ALC/LM	000487	$782,352.00	5865,5865	09/26/2003	$36,711,475.00	S&OS	Y

$36,711,475.00

F0960302C0351

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000382	$6,520,000.00	5895,5895	09/30/2002	$6,520,000.00	S&OS	N
PZ0001	0GJ40,Warner Robins ALC/LU	000167	($2,320,000.00)	5895,5895	03/25/2003	$6,520,000.00	S&OS	N

$6,520,000.00

F0960302C0360

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000761	$5,911,867.00	1740,1740	06/28/2002	$28,451,105.00	S&OS	N
P00009	0GJ73,WR-ALC/LEKV	000055	$966,718.00	1740,1740	01/27/2004	$28,451,105.00	S&OS	N
P00011	0GJ73,WR-ALC/LEKV	000075	$6,648,747.00	1740,1740	03/02/2004	$28,451,105.00	S&OS	N
P00013	0GJ73,WR-ALC/LEKV	000109	$682,920.00	1740,1740	04/07/2004	$28,451,105.00	S&OS	N
P00001	0GJ70,Warner Robins ALC/LV	000933	$175,000.00	1740,1740	08/14/2002	$28,451,105.00	S&OS	N
P00002	0GJ70,Warner Robins ALC/LV	001273	$5,045,886.00	1740,1740	09/30/2002	$28,451,105.00	S&OS	N
P00004	0GJ70,Warner Robins ALC/LV	000006	$107,113.00	1740,1740	11/01/2002	$28,451,105.00	S&OS	N
P00006	0GJ70,Warner Robins ALC/LV	000479	$175,300.00	1740,1740	03/05/2003	$28,451,105.00	S&OS	N
P00006	0GJ70,Warner Robins ALC/LV	000480	($175,300.00)	1740,1740	03/05/2003	$28,451,105.00	S&OS	N
P00007	0GJ70,Warner Robins ALC/LV	000637	$8,737,554.00	1740,1740	04/10/2003	$28,451,105.00	S&OS	N

$28,451,105.00

F0960302C0362

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000760	$1,175,905.00	1740,1740	06/28/2002	$6,255,987.00	S&OS	N

0G - AF Materiel Command

P00005	0GJ73,WR-ALC/LEKV	000088	$2,344,218.00	1740,1740	03/18/2004	$6,255,987.00	S&OS	N
P00002	0GJ70,Warner Robins ALC/LV	000015	$781,604.00	1740,1740	11/06/2002	$6,255,987.00	S&OS	N
P00004	0GJ70,Warner Robins ALC/LV	000434	$1,954,260.00	1740,1740	02/28/2003	$6,255,987.00	S&OS	N

$6,255,987.00

F0960302C0372

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000812	$1,753,960.00	5410,5410	07/24/2002	$8,251,420.00	S&OS	N
P00002	0GJ70,Warner Robins ALC/LV	000059	$3,038,742.00	5410,5410	10/16/2002	$8,251,420.00	S&OS	N
PZ0003	0GJ70,Warner Robins ALC/LV	000197	$3,458,718.00	5410,5410	12/19/2002	$8,251,420.00	S&OS	N

$8,251,420.00

F0960302C0383

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000295	$24,563,740.00	5865,5865	08/30/2002	$53,756,180.00	S&OS	Y
P00007	0GJ46,WR-ALC/LSK-EW Syst	000310	$930,141.00	5865,5865	07/23/2004	$53,756,180.00	S&OS	Y
P00002	0GJ00,Warner Robins ALC/LM	000118	$27,946,744.00	5865,5865	02/24/2003	$53,756,180.00	S&OS	Y
P00004	0GJ00,Warner Robins ALC/LM	000276	$315,555.00	5865,5865	05/29/2003	$53,756,180.00	S&OS	Y

$53,756,180.00

F0960302C0424

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000394	$1,800,000.00	5841,5841	08/12/2002	$14,494,786.00	S&OS	N
P00001	0GJ90,Warner Robins ALC/LY	000389	$8,148,447.00	5841,5841	09/25/2002	$14,494,786.00	S&OS	N
PZ0002	0GJ90,Warner Robins ALC/LY	000414	$4,546,339.00	5841,5841	02/24/2003	$14,494,786.00	S&OS	N

$14,494,786.00

F0960302C0460

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000346	$567,000.00	R414,R414	08/29/2002	$1,195,217.00	SVC	N
	P00002	0GJ40,Warner Robins ALC/LU	000095	$402,217.00	R414,R414	02/03/2004	$1,195,217.00	SVC	N
	P00003	0GJ40,Warner Robins ALC/LU	000318	$56,000.00	R414,R414	06/10/2004	$1,195,217.00	SVC	N
P00001		0GJ40,Warner Robins ALC/LU	000226	$170,000.00	R414,R414	05/13/2003	$1,195,217.00	SVC	N

$1,195,217.00

F0960302C0482

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000219	$2,818,926.00	5985,5985	09/20/2002	$12,097,186.00	S&OS	N
P00001		0GJ60,Warner Robins ALC/LF	000200	$9,278,260.00	5985,5985	11/22/2002	$12,097,186.00	S&OS	N

$12,097,186.00

F0960302D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000317	$0.00	R414,R414	09/13/2002	$6,224,170.00	SVC	N
0001		0GJ90,Warner Robins ALC/LY	000003	$61,143.00	5998,R414	10/26/2001	$6,224,170.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000028	$532,679.00	J059,R414	12/07/2001	$6,224,170.00	SVC	N
000104		0GJ40,Warner Robins ALC/LU	000210	$26,040.00	J059,R414	06/13/2002	$6,224,170.00	SVC	N
000105		0GJ40,Warner Robins ALC/LU	000238	$26,040.00	J059,R414	07/19/2002	$6,224,170.00	SVC	N
0002		0GJ40,Warner Robins ALC/LU	000207	$81,329.00	R414,R414	06/13/2002	$6,224,170.00	SVC	N
000204		0GJ40,Warner Robins ALC/LU	000466	$239,852.00	R414,R414	09/30/2003	$6,224,170.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000243	$349,482.00	R414,R414	07/18/2002	$6,224,170.00	SVC	N
000302		0GJ40,Warner Robins ALC/LU	000424	$34,550.00	R414,R414	01/06/2003	$6,224,170.00	SVC	N
0004		0GJ40,Warner Robins ALC/LU	000324	$1,237,645.00	R414,R414	09/16/2002	$6,224,170.00	SVC	N
0004	07	0GJ40,Warner Robins ALC/LU	000068	$100,322.00	R414,R414	01/14/2004	$6,224,170.00	SVC	N
000401		0GJ40,Warner Robins ALC/LU	000078	$1,166,492.00	R414,R414	01/14/2003	$6,224,170.00	SVC	N
000404		0GJ40,Warner Robins ALC/LU	000247	$343,503.00	R414,R414	05/28/2003	$6,224,170.00	SVC	N
000406		0GJ40,Warner Robins ALC/LU	000469	$879,996.00	R414,R414	09/30/2003	$6,224,170.00	SVC	N
0005		0GJ40,Warner Robins ALC/LU	000137	$786,385.00	R414,R414	02/28/2003	$6,224,170.00	SVC	N
0005	06	0GJ40,Warner Robins ALC/LU	000054	$204,592.00	R414,R414	12/29/2003	$6,224,170.00	SVC	N
0006		0GJ40,Warner Robins ALC/LU	000477	$154,120.00	R414,R414	09/25/2003	$6,224,170.00	SVC	N

0G - AF Materiel Command

$6,224,170.00

F0960302D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GJ30,Warner Robins ALC/LB	000085	$1,364,287.00	J016,J016	06/11/2002	$9,536,913.00	SVC	Y
0003		0GJ30,Warner Robins ALC/LB	000105	$974,717.00	J016,J016	07/22/2002	$9,536,913.00	SVC	Y
0004		0GJ30,Warner Robins ALC/LB	000116	$81,053.00	J016,J016	08/19/2002	$9,536,913.00	SVC	Y
000401		0GJ30,Warner Robins ALC/LB	000040	$408,599.00	J016,J016	02/13/2003	$9,536,913.00	SVC	Y
0005		0GJ30,Warner Robins ALC/LB	000025	$4,383,867.00	J016,J016	01/14/2003	$9,536,913.00	SVC	Y
0006		0GJ30,Warner Robins ALC/LB	000043	$2,324,390.00	J016,J016	01/30/2004	$9,536,913.00	SVC	Y

$9,536,913.00

F0960302D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000316	$0.00	R414,R414	09/16/2002	$3,995,772.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000223	$171,906.00	J058,R414	07/01/2002	$3,995,772.00	SVC	N
0002		0GJ40,Warner Robins ALC/LU	000057	$431,051.00	R414,R414	12/06/2002	$3,995,772.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000425	$2,779,625.00	R414,R414	09/12/2003	$3,995,772.00	SVC	N
0003	02	0GJ40,Warner Robins ALC/LU	000300	$52,223.00	R414,R414	06/18/2004	$3,995,772.00	SVC	N
0003	03	0GJ40,Warner Robins ALC/LU	000321	$560,967.00	R414,R414	06/30/2004	$3,995,772.00	SVC	N

$3,995,772.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000315	$0.00	R414,R414	09/16/2002	$4,619,970.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000383	$1,882,636.00	R414,R414	09/27/2002	$4,619,970.00	SVC	N
0001	10	0GJ40,Warner Robins ALC/LU	000281	$1,223,630.00	R414,R414	05/28/2004	$4,619,970.00	SVC	N
000102		0GJ40,Warner Robins ALC/LU	000116	$1,343,855.00	R414,R414	02/21/2003	$4,619,970.00	SVC	N
0002		0GJ40,Warner Robins ALC/LU	000095	$47,381.00	R414,R414	01/28/2003	$4,619,970.00	SVC	N
000202		0GJ40,Warner Robins ALC/LU	000337	$42,547.00	R414,R414	08/06/2003	$4,619,970.00	SVC	N

0G - AF Materiel Command

000203	0GJ40,Warner Robins ALC/LU	000406	$32,951.00	R414,R414	09/12/2003	$4,619,970.00	SVC	N
0003	0GJ40,Warner Robins ALC/LU	000152	$46,970.00	R414,R414	03/09/2004	$4,619,970.00	SVC	N

$4,619,970.00

F0960302D0021

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ15,WR-ALC/LAK Warner	000040	$416,000.00	1560,1560	01/25/2002	$25,250,714.00	S&OS	N
000102		0GJ15,WR-ALC/LAK Warner	000060	$90,000.00	J015,1560	03/12/2002	$25,250,714.00	S&OS	N
0002		0GJ15,WR-ALC/LAK Warner	000042	$719,000.00	1560,1560	02/06/2002	$25,250,714.00	S&OS	N
0003		0GJ15,WR-ALC/LAK Warner	000049	$642,000.00	1560,1560	02/25/2002	$25,250,714.00	S&OS	N
000302		0GJ15,WR-ALC/LAK Warner	000119	$586,000.00	1560,1560	06/25/2002	$25,250,714.00	S&OS	N
0004		0GJ15,WR-ALC/LAK Warner	000052	$784,000.00	1560,1560	02/28/2002	$25,250,714.00	S&OS	N
000402		0GJ15,WR-ALC/LAK Warner	000109	$113,200.00	1560,1560	06/07/2002	$25,250,714.00	S&OS	N
0005		0GJ15,WR-ALC/LAK Warner	000055	$1,358,000.00	1560,1560	03/06/2002	$25,250,714.00	S&OS	N
0006		0GJ15,WR-ALC/LAK Warner	000081	$1,359,393.00	1560,1560	10/30/2002	$25,250,714.00	S&OS	N
000601		0GJ15,WR-ALC/LAK Warner	000082	$60,314.00	1560,1560	12/02/2002	$25,250,714.00	S&OS	N
000602		0GJ15,WR-ALC/LAK Warner	000043	$61,310.00	1560,1560	12/12/2002	$25,250,714.00	S&OS	N
0007		0GJ15,WR-ALC/LAK Warner	000010	$1,276,208.00	1560,1560	12/11/2002	$25,250,714.00	S&OS	N
000701		0GJ15,WR-ALC/LAK Warner	000084	$60,000.00	1560,1560	02/18/2003	$25,250,714.00	S&OS	N
0008		0GJ15,WR-ALC/LAK Warner	000050	$755,798.00	1560,1560	01/27/2003	$25,250,714.00	S&OS	N
000801		0GJ15,WR-ALC/LAK Warner	000259	$400,394.00	1560,1560	04/21/2003	$25,250,714.00	S&OS	N
000802		0GJ15,WR-ALC/LAK Warner	000260	$256,067.00	1560,1560	05/07/2003	$25,250,714.00	S&OS	N
0009		0GJ15,WR-ALC/LAK Warner	000049	$1,087,237.00	1560,1560	01/28/2003	$25,250,714.00	S&OS	N
000903		0GJ15,WR-ALC/LAK Warner	000261	$60,000.00	1560,1560	04/21/2003	$25,250,714.00	S&OS	N
0010		0GJ15,WR-ALC/LAK Warner	000083	$805,872.00	1560,1560	02/26/2003	$25,250,714.00	S&OS	N
0011		0GJ15,WR-ALC/LAK Warner	000262	$988,296.00	1560,1560	04/28/2003	$25,250,714.00	S&OS	N
0011	01	0GJ56,WR-ALC/LTKB	000062	($951,077.00)	1560,1560	05/03/2004	$25,250,714.00	S&OS	N
0012		0GJ15,WR-ALC/LAK Warner	000263	$1,296,208.00	1560,1560	05/12/2003	$25,250,714.00	S&OS	N
0013		0GJ15,WR-ALC/LAK Warner	000264	$597,162.00	1560,1560	05/29/2003	$25,250,714.00	S&OS	N
0013	03	0GJ56,WR-ALC/LTKB	000008	$92,987.00	1560,1560	12/04/2003	$25,250,714.00	S&OS	N
0013	05	0GJ56,WR-ALC/LTKB	000068	$50,000.00	1560,1560	05/06/2004	$25,250,714.00	S&OS	N
001302		0GJ15,WR-ALC/LAK Warner	000278	$138,710.00	1560,1560	09/30/2003	$25,250,714.00	S&OS	N
0014	04	0GJ56,WR-ALC/LTKB	000046	$131,256.00	1560,1560	04/09/2004	$25,250,714.00	S&OS	N
0014	05	0GJ56,WR-ALC/LTKB	000092	$39,399.00	1560,1560	06/09/2004	$25,250,714.00	S&OS	N

0G - AF Materiel Command

001402		0GJ15,WR-ALC/LAK Warner	000276	$125,212.00	1560,1560	09/30/2003	$25,250,714.00	S&OS	N
0015	03	0GJ56,WR-ALC/LTKB	000060	($25,632.00)	1560,1560	04/30/2004	$25,250,714.00	S&OS	N
001501		0GJ15,WR-ALC/LAK Warner	000277	$110,458.00	1560,1560	09/30/2003	$25,250,714.00	S&OS	N
0017	02	0GJ56,WR-ALC/LTKB	000016	$300,000.00	1560,1560	12/18/2003	$25,250,714.00	S&OS	N
0017	04	0GJ56,WR-ALC/LTKB	000091	$203,095.00	1560,1560	06/15/2004	$25,250,714.00	S&OS	N
001701		0GJ15,WR-ALC/LAK Warner	000275	$44,292.00	1560,1560	09/30/2003	$25,250,714.00	S&OS	N
0018		0GJ56,WR-ALC/LTKB	000015	$1,425,875.00	1560,1560	12/18/2003	$25,250,714.00	S&OS	N
0018	03	0GJ56,WR-ALC/LTKB	000071	$200,000.00	1560,1560	05/13/2004	$25,250,714.00	S&OS	N
0018	04	0GJ56,WR-ALC/LTKB	000097	$151,996.00	1560,1560	06/22/2004	$25,250,714.00	S&OS	N
0019		0GJ56,WR-ALC/LTKB	000025	$985,632.00	1560,1560	01/07/2004	$25,250,714.00	S&OS	N
0019	01	0GJ56,WR-ALC/LTKB	000040	($925,632.00)	1560,1560	03/16/2004	$25,250,714.00	S&OS	N
0020		0GJ56,WR-ALC/LTKB	000032	$1,350,875.00	1560,1560	02/25/2004	$25,250,714.00	S&OS	N
0020	02	0GJ56,WR-ALC/LTKB	000079	$75,000.00	1560,1560	05/24/2004	$25,250,714.00	S&OS	N
0021		0GJ56,WR-ALC/LTKB	000035	$1,115,759.00	1560,1560	03/10/2004	$25,250,714.00	S&OS	N
0021	01	0GJ56,WR-ALC/LTKB	000066	$92,987.00	1560,1560	05/05/2004	$25,250,714.00	S&OS	N
0022		0GJ56,WR-ALC/LTKB	000036	$1,389,309.00	1560,1560	03/11/2004	$25,250,714.00	S&OS	N
0023		0GJ56,WR-ALC/LTKB	000081	$753,663.00	1560,1560	05/24/2004	$25,250,714.00	S&OS	N
0024		0GJ56,WR-ALC/LTKB	000094	$1,350,875.00	1560,1560	06/18/2004	$25,250,714.00	S&OS	N
0025		0GJ56,WR-ALC/LTKB	000101	$1,350,875.00	1560,1560	07/15/2004	$25,250,714.00	S&OS	N

$25,250,714.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000314	$0.00	R414,R414	09/16/2002	$4,365,556.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000102	$392,114.00	J058,R414	03/21/2002	$4,365,556.00	SVC	N
0002		0GJ40,Warner Robins ALC/LU	000282	$295,506.00	J058,R414	06/11/2003	$4,365,556.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000324	$3,376,908.00	R414,R414	07/23/2003	$4,365,556.00	SVC	N
0003	01	0GJ40,Warner Robins ALC/LU	000222	$28,081.00	R414,R414	04/21/2004	$4,365,556.00	SVC	N
0004		0GJ40,Warner Robins ALC/LU	000341	$272,947.00	J058,R414	08/13/2003	$4,365,556.00	SVC	N

$4,365,556.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ60,Warner Robins ALC/LF	000188	$2,140,400.00	1560,1560	08/30/2002	$137,646,838.00	S&OS	N
0002		0GJ60,Warner Robins ALC/LF	000233	$1,764,820.00	1560,1560	09/25/2002	$137,646,838.00	S&OS	N
0003		0GJ60,Warner Robins ALC/LF	000187	$1,054,248.00	1560,1560	08/30/2002	$137,646,838.00	S&OS	N
0004		0GJ60,Warner Robins ALC/LF	000190	$2,373,678.00	1560,1560	08/31/2002	$137,646,838.00	S&OS	N
0005		0GJ60,Warner Robins ALC/LF	000192	$1,024,868.00	1560,1560	08/31/2002	$137,646,838.00	S&OS	N
0006		0GJ60,Warner Robins ALC/LF	000189	$1,944,932.00	1560,1560	08/30/2002	$137,646,838.00	S&OS	N
0007		0GJ60,Warner Robins ALC/LF	000216	$18,094,305.00	1560,1560	09/17/2002	$137,646,838.00	S&OS	N
0008		0GJ60,Warner Robins ALC/LF	000206	$13,012,405.00	1560,1560	09/13/2002	$137,646,838.00	S&OS	N
000802		0GJ60,Warner Robins ALC/LF	000199	$710,800.00	1560,1560	05/21/2003	$137,646,838.00	S&OS	N
0009		0GJ60,Warner Robins ALC/LF	000232	$3,386,678.00	1560,1560	09/25/2002	$137,646,838.00	S&OS	N
0010		0GJ60,Warner Robins ALC/LF	000215	$5,947,695.00	1560,1560	09/17/2002	$137,646,838.00	S&OS	N
0010	06	0GJ60,Warner Robins ALC/LF	000104	$972,166.00	1560,1560	04/08/2004	$137,646,838.00	S&OS	N
0011		0GJ60,Warner Robins ALC/LF	000231	$5,099,481.00	1560,1560	09/25/2002	$137,646,838.00	S&OS	N
0012		0GJ60,Warner Robins ALC/LF	000230	$2,298,259.00	1560,1560	09/25/2002	$137,646,838.00	S&OS	N
0013		0GJ60,Warner Robins ALC/LF	000240	$1,406,624.00	1560,1560	09/30/2002	$137,646,838.00	S&OS	N
0014		0GJ60,Warner Robins ALC/LF	000249	$1,406,624.00	1560,1560	09/30/2002	$137,646,838.00	S&OS	N
0015		0GJ60,Warner Robins ALC/LF	000252	$2,746,397.00	1560,1560	09/30/2002	$137,646,838.00	S&OS	N
0016		0GJ60,Warner Robins ALC/LF	000253	$2,492,554.00	1560,1560	09/30/2002	$137,646,838.00	S&OS	N
0016	06	0GJ60,Warner Robins ALC/LF	000123	$806,880.00	1560,1560	05/04/2004	$137,646,838.00	S&OS	N
001602		0GJ60,Warner Robins ALC/LF	000225	$220,580.00	1560,1560	09/18/2003	$137,646,838.00	S&OS	N
0017		0GJ60,Warner Robins ALC/LF	000005	$5,792,045.00	1560,1560	11/15/2002	$137,646,838.00	S&OS	N
0018		0GJ60,Warner Robins ALC/LF	000106	$11,159,820.00	1560,1560	04/30/2003	$137,646,838.00	S&OS	N
0018	03	0GJ60,Warner Robins ALC/LF	000020	$2,302,820.00	1560,1560	12/15/2003	$137,646,838.00	S&OS	N
0019		0GJ60,Warner Robins ALC/LF	000119	$5,066,144.00	1560,1560	05/22/2003	$137,646,838.00	S&OS	N
0020		0GJ60,Warner Robins ALC/LF	000177	$711,970.00	1560,1560	08/22/2003	$137,646,838.00	S&OS	N
0021		0GJ60,Warner Robins ALC/LF	000176	$5,108,096.00	1560,1560	08/22/2003	$137,646,838.00	S&OS	N
0022		0GJ60,Warner Robins ALC/LF	000175	$7,311,850.00	1560,1560	08/22/2003	$137,646,838.00	S&OS	N
0023		0GJ60,Warner Robins ALC/LF	000179	$879,130.00	1560,1560	08/22/2003	$137,646,838.00	S&OS	N
0024		0GJ60,Warner Robins ALC/LF	000178	$1,734,396.00	1560,1560	08/22/2003	$137,646,838.00	S&OS	N
0025		0GJ60,Warner Robins ALC/LF	000223	$4,728,200.00	1560,1560	09/17/2003	$137,646,838.00	S&OS	N
0027		0GJ60,Warner Robins ALC/LF	000009	$9,687,640.00	1560,1560	11/14/2003	$137,646,838.00	S&OS	N
0028		0GJ60,Warner Robins ALC/LF	000256	$8,278,620.00	1560,1560	09/25/2003	$137,646,838.00	S&OS	N
0029		0GJ60,Warner Robins ALC/LF	000271	$3,377,508.00	1560,1560	09/30/2003	$137,646,838.00	S&OS	N
0030		0GJ60,Warner Robins ALC/LF	000034	$1,827,111.00	1560,1560	10/24/2003	$137,646,838.00	S&OS	N
QP01		0GE35,OO-ALC/LFK HILL A	000223	$777,094.00	9999,1560	09/24/2003	$137,646,838.00	S&OS	N

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$137,646,838.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ30,Warner Robins ALC/LB	000130	$0.00	J015,J015	02/28/2002	$3,843,326.00	SVC	N
0001	0GJ30,Warner Robins ALC/LB	000026	$1,770,987.00	J015,J015	02/28/2002	$3,843,326.00	SVC	N
0002	0GJ30,Warner Robins ALC/LB	000041	$1,701,100.00	J015,J015	02/28/2003	$3,843,326.00	SVC	N
0003	0GJ30,Warner Robins ALC/LB	000052	$371,239.00	J015,J015	02/27/2004	$3,843,326.00	SVC	N

$3,843,326.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000201	$0.00	5985,5985	05/28/2002	$14,427,106.00	S&OS	N
	0GJ40,Warner Robins ALC/LU	000318	$0.00	5998,5985	09/16/2002	$14,427,106.00	S&OS	N
0001	0GJ40,Warner Robins ALC/LU	000184	$797,579.00	5985,5985	05/28/2002	$14,427,106.00	S&OS	N
0002	0GJ40,Warner Robins ALC/LU	000214	$1,953,189.00	5985,5985	06/27/2002	$14,427,106.00	S&OS	N
0003	0GJ40,Warner Robins ALC/LU	000232	$427,996.00	5985,5985	07/17/2002	$14,427,106.00	S&OS	N
0004	0GJ40,Warner Robins ALC/LU	000007	$168,656.00	5841,5985	11/05/2002	$14,427,106.00	S&OS	N
0005	0GJ40,Warner Robins ALC/LU	000039	$872,834.00	J058,5985	12/06/2002	$14,427,106.00	S&OS	N
0006	0GJ40,Warner Robins ALC/LU	000088	$547,299.00	J059,5985	01/23/2003	$14,427,106.00	S&OS	N
0007	0GJ40,Warner Robins ALC/LU	000149	$770,034.00	5985,5985	03/13/2003	$14,427,106.00	S&OS	N
0008	0GJ40,Warner Robins ALC/LU	000170	$344,997.00	J059,5985	03/26/2003	$14,427,106.00	S&OS	N
0009	0GJ40,Warner Robins ALC/LU	000203	$492,281.00	J059,5985	04/21/2003	$14,427,106.00	S&OS	N
0010	0GJ40,Warner Robins ALC/LU	000285	$596,449.00	J059,5985	06/13/2003	$14,427,106.00	S&OS	N
0011	0GJ70,Warner Robins ALC/LV	000863	$1,176,152.00	J059,5985	06/24/2003	$14,427,106.00	S&OS	N
0012	0GJ40,Warner Robins ALC/LU	000293	$71,739.00	5985,5985	06/19/2003	$14,427,106.00	S&OS	N
0013	0GJ40,Warner Robins ALC/LU	000316	$616,887.00	J058,5985	07/16/2003	$14,427,106.00	S&OS	N
0014	0GJ40,Warner Robins ALC/LU	000321	$42,821.00	J061,5985	07/22/2003	$14,427,106.00	S&OS	N
0015	0GJ40,Warner Robins ALC/LU	000047	$56,111.00	5985,5985	12/12/2003	$14,427,106.00	S&OS	N
0016	0GJ40,Warner Robins ALC/LU	000069	$434,942.00	5841,5985	01/14/2004	$14,427,106.00	S&OS	N
0017	0GJ40,Warner Robins ALC/LU	000084	$1,035,636.00	5841,5985	01/28/2004	$14,427,106.00	S&OS	N
0018	0GJ40,Warner Robins ALC/LU	000234	$3,415,682.00	5985,5985	04/30/2004	$14,427,106.00	S&OS	N

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0019		0GJ40,Warner Robins ALC/LU	000253	$605,822.00	J059,5985	05/17/2004	$14,427,106.00	S&OS	N

$14,427,106.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ00,Warner Robins ALC/LM	000392	$0.00	5865,5865	07/08/2002	$8,428,969.00	S&OS	N
0001		0GJ00,Warner Robins ALC/LM	000239	$1,995,900.00	5865,5865	07/08/2002	$8,428,969.00	S&OS	N
0002		0GJ00,Warner Robins ALC/LM	000269	$113,436.00	5865,5865	08/06/2002	$8,428,969.00	S&OS	N
0003		0GJ00,Warner Robins ALC/LM	000327	$863,360.00	5865,5865	09/12/2002	$8,428,969.00	S&OS	N
000301		0GJ00,Warner Robins ALC/LM	000379	$58,682.00	5865,5865	09/20/2002	$8,428,969.00	S&OS	N
0004		0GJ00,Warner Robins ALC/LM	000022	$249,014.00	5865,5865	11/14/2002	$8,428,969.00	S&OS	N
0005		0GJ00,Warner Robins ALC/LM	000045	$1,858,355.00	5865,5865	12/09/2002	$8,428,969.00	S&OS	N
0006		0GJ00,Warner Robins ALC/LM	000081	$393,057.00	5865,5865	01/14/2003	$8,428,969.00	S&OS	N
0007		0GJ00,Warner Robins ALC/LM	000513	$59,339.00	5865,5865	09/30/2003	$8,428,969.00	S&OS	N
0008		0GJ46,WR-ALC/LSK-EW Syst	000055	$2,274,025.00	5865,5865	12/31/2003	$8,428,969.00	S&OS	N
0008	01	0GJ46,WR-ALC/LSK-EW Syst	000156	$345,345.00	5865,5865	01/27/2004	$8,428,969.00	S&OS	N
0009		0GJ46,WR-ALC/LSK-EW Syst	000196	$218,456.00	5865,5865	04/23/2004	$8,428,969.00	S&OS	N

$8,428,969.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000395	$0.00	R414,R414	07/22/2002	$1,716,697.00	SVC	N
0001	0GJ00,Warner Robins ALC/LM	000252	$305,973.00	R414,R414	07/22/2002	$1,716,697.00	SVC	N
000101	0GJ00,Warner Robins ALC/LM	000496	$100,000.00	R414,R414	09/26/2003	$1,716,697.00	SVC	N
0002	0GJ00,Warner Robins ALC/LM	000430	$549,336.00	R414,R414	09/15/2003	$1,716,697.00	SVC	N
000201	0GJ00,Warner Robins ALC/LM	000505	$761,388.00	R414,R414	09/30/2003	$1,716,697.00	SVC	N

$1,716,697.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

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		0GJ90,Warner Robins ALC/LY	000431	$0.00	R426,R426	09/30/2002	$1,917,254.00	SVC	N
0001		0GJ90,Warner Robins ALC/LY	000226	$1,779,188.00	R426,R426	06/27/2002	$1,917,254.00	SVC	N
0002		0GJ90,Warner Robins ALC/LY	000076	$25,115.00	R426,R426	01/07/2003	$1,917,254.00	SVC	N
0003		0GJ90,Warner Robins ALC/LY	000085	$112,951.00	R426,R426	01/29/2003	$1,917,254.00	SVC	N

$1,917,254.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000155	$0.00	R414,R414	07/02/2002	$22,457,212.00	SVC	N
0001		0GJ60,Warner Robins ALC/LF	000158	$1,237,464.00	R414,R414	07/02/2002	$22,457,212.00	SVC	N
0001	11	0GJ60,Warner Robins ALC/LF	000026	$1,052,000.00	R414,R414	12/11/2003	$22,457,212.00	SVC	N
0001	12	0GJ60,Warner Robins ALC/LF	000064	$825,000.00	R414,R414	02/06/2004	$22,457,212.00	SVC	N
0001	13	0GJ60,Warner Robins ALC/LF	000079	$370,000.00	R414,R414	02/24/2004	$22,457,212.00	SVC	N
0001	14	0GJ60,Warner Robins ALC/LF	000137	$175,000.00	R414,R414	05/28/2004	$22,457,212.00	SVC	N
0001	15	0GJ60,Warner Robins ALC/LF	000150	$220,000.00	R414,R414	06/18/2004	$22,457,212.00	SVC	N
0001	15	0GJ60,Warner Robins ALC/LF	000151	$49,000.00	R414,R414	06/18/2004	$22,457,212.00	SVC	N
000102		0GJ60,Warner Robins ALC/LF	000200	$646,487.00	R414,R414	09/09/2002	$22,457,212.00	SVC	N
000103		0GJ60,Warner Robins ALC/LF	000247	$825,000.00	R414,R414	09/30/2002	$22,457,212.00	SVC	N
000105		0GJ60,Warner Robins ALC/LF	000065	$1,031,393.00	R414,R414	02/24/2003	$22,457,212.00	SVC	N
000107		0GJ60,Warner Robins ALC/LF	000154	$613,000.00	R414,R414	07/22/2003	$22,457,212.00	SVC	N
000108		0GJ60,Warner Robins ALC/LF	000260	$127,903.00	R414,R414	09/29/2003	$22,457,212.00	SVC	N
0002		0GJ60,Warner Robins ALC/LF	000159	$2,770,000.00	R414,R414	07/02/2002	$22,457,212.00	SVC	N
000201		0GJ60,Warner Robins ALC/LF	000198	$2,670,008.00	R414,R414	08/13/2002	$22,457,212.00	SVC	N
000202		0GJ60,Warner Robins ALC/LF	000246	$91,620.00	R414,R414	09/30/2002	$22,457,212.00	SVC	N
000204		0GJ60,Warner Robins ALC/LF	000101	$86,300.00	R414,R414	04/22/2003	$22,457,212.00	SVC	N
000205		0GJ60,Warner Robins ALC/LF	000155	$4,850,000.00	R414,R414	07/21/2003	$22,457,212.00	SVC	N
000206		0GJ60,Warner Robins ALC/LF	000265	$70,000.00	R414,R414	09/30/2003	$22,457,212.00	SVC	N
0003		0GJ60,Warner Robins ALC/LF	000029	$105,000.00	R414,R414	12/23/2002	$22,457,212.00	SVC	N
0004		0GJ60,Warner Robins ALC/LF	000253	$1,799,999.00	R414,R414	09/29/2003	$22,457,212.00	SVC	N
0005		0GJ60,Warner Robins ALC/LF	000261	$172,030.00	R414,R414	09/30/2003	$22,457,212.00	SVC	N
00201		0GJ60,Warner Robins ALC/LF	000174	$2,670,008.00	R414,R414	08/13/2002	$22,457,212.00	SVC	N

$22,457,212.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000310	$0.00	B599,B599	09/10/2002	$4,590,340.00	SVC	N
0002	0GJ90,Warner Robins ALC/LY	000280	$57,153.00	B599,B599	08/14/2002	$4,590,340.00	SVC	N
0003	0GJ90,Warner Robins ALC/LY	000285	$50,696.00	B599,B599	08/27/2002	$4,590,340.00	SVC	N
0004	0GJ90,Warner Robins ALC/LY	000046	$28,197.00	B599,B599	12/13/2002	$4,590,340.00	SVC	N
0005	0GJ90,Warner Robins ALC/LY	000127	$893,863.00	B599,B599	03/07/2003	$4,590,340.00	SVC	N
0006	0GJ90,Warner Robins ALC/LY	000251	$67,692.00	B599,B599	06/11/2003	$4,590,340.00	SVC	N
0007	0GJ90,Warner Robins ALC/LY	000271	$226,318.00	B599,B599	06/30/2003	$4,590,340.00	SVC	N
0008	0GJ90,Warner Robins ALC/LY	000429	$399,533.00	R425,B599	07/21/2003	$4,590,340.00	SVC	N
0009	0GJ90,Warner Robins ALC/LY	000440	$497,285.00	R425,B599	09/29/2003	$4,590,340.00	SVC	N
0010	0GJ90,Warner Robins ALC/LY	000328	$89,210.00	R425,B599	09/03/2003	$4,590,340.00	SVC	N
0011	0GJ90,Warner Robins ALC/LY	000326	$1,248,438.00	B599,B599	08/28/2003	$4,590,340.00	SVC	N
0012	0GJ90,Warner Robins ALC/LY	000423	$68,439.00	R425,B599	09/23/2003	$4,590,340.00	SVC	N
0014	0GJ45,WR-ALC/LSK-Avionics	000026	$53,242.00	R425,B599	12/19/2003	$4,590,340.00	SVC	N
0015	0GJ45,WR-ALC/LSK-Avionics	000049	$182,400.00	R425,B599	01/20/2004	$4,590,340.00	SVC	N
0016	0GJ45,WR-ALC/LSK-Avionics	000053	$99,762.00	R425,B599	01/21/2004	$4,590,340.00	SVC	N
0017	0GJ45,WR-ALC/LSK-Avionics	000118	$41,151.00	R425,B599	03/24/2004	$4,590,340.00	SVC	N
0018	0GJ45,WR-ALC/LSK-Avionics	000145	$60,589.00	R425,B599	04/13/2004	$4,590,340.00	SVC	N
0019	0GJ45,WR-ALC/LSK-Avionics	000210	$61,943.00	R425,B599	06/10/2004	$4,590,340.00	SVC	N
0020	0GJ40,Warner Robins ALC/LU	000283	$146,286.00	1680,B599	06/03/2004	$4,590,340.00	SVC	N
0021	0GJ45,WR-ALC/LSK-Avionics	000228	$159,433.00	R425,B599	06/28/2004	$4,590,340.00	SVC	N
0023	0GJ45,WR-ALC/LSK-Avionics	000238	$28,200.00	R425,B599	07/13/2004	$4,590,340.00	SVC	N
F0960302D00590001	0GJ90,Warner Robins ALC/LY	000258	$130,510.00	B599,B599	07/26/2002	$4,590,340.00	SVC	N

$4,590,340.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000407	$0.00	R706,R706	09/03/2002	$1,632,830.00	SVC	N
0001	0GJ40,Warner Robins ALC/LU	000302	$57,969.00	R706,R706	09/03/2002	$1,632,830.00	SVC	N
0001	0GJ40,Warner Robins ALC/LU	000288	$57,969.00	R706,R706	09/11/2002	$1,632,830.00	SVC	N
0002	0GJ40,Warner Robins ALC/LU	000366	$437,031.00	R706,R706	09/24/2002	$1,632,830.00	SVC	N
0003	0GJ40,Warner Robins ALC/LU	000142	$69,995.00	R706,R706	03/06/2003	$1,632,830.00	SVC	N

0G - AF Materiel Command

000301		0GJ40,Warner Robins ALC/LU	000329	$74,109.00	R706,R706	07/29/2003	$1,632,830.00	SVC	N
0004		0GJ40,Warner Robins ALC/LU	000242	$124,862.00	R706,R706	05/22/2003	$1,632,830.00	SVC	N
0006		0GJ40,Warner Robins ALC/LU	000086	$48,992.00	R706,R706	02/02/2004	$1,632,830.00	SVC	N
0007		0GJ40,Warner Robins ALC/LU	000175	$75,596.00	R414,R706	03/26/2004	$1,632,830.00	SVC	N
0008		0GJ40,Warner Robins ALC/LU	000276	$132,815.00	R414,R706	05/28/2004	$1,632,830.00	SVC	N
0009		0GJ40,Warner Robins ALC/LU	000309	$59,997.00	R414,R706	06/28/2004	$1,632,830.00	SVC	N
0010		0GJ40,Warner Robins ALC/LU	000345	$344,036.00	R414,R706	07/22/2004	$1,632,830.00	SVC	N
0011		0GJ40,Warner Robins ALC/LU	000351	$149,459.00	R414,R706	07/26/2004	$1,632,830.00	SVC	N

$1,632,830.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000406	$0.00	R706,R706	09/03/2002	$6,121,253.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000303	$62,986.00	R706,R706	09/03/2002	$6,121,253.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000289	$62,986.00	R706,R706	09/11/2002	$6,121,253.00	SVC	N
0002		0GJ40,Warner Robins ALC/LU	000157	$192,762.00	R414,R706	03/12/2003	$6,121,253.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000391	$293,525.00	R414,R706	03/27/2003	$6,121,253.00	SVC	N
0006		0GJ40,Warner Robins ALC/LU	000178	$249,895.00	R706,R706	03/27/2003	$6,121,253.00	SVC	N
0006	04	0GJ40,Warner Robins ALC/LU	000105	$219,761.00	R706,R706	01/16/2004	$6,121,253.00	SVC	N
000602		0GJ40,Warner Robins ALC/LU	000404	$39,632.00	R706,R706	09/11/2003	$6,121,253.00	SVC	N
0007		0GJ40,Warner Robins ALC/LU	000200	$487,769.00	R706,R706	04/19/2003	$6,121,253.00	SVC	N
0007	01	0GJ40,Warner Robins ALC/LU	000173	$32,528.00	R414,R706	03/18/2004	$6,121,253.00	SVC	N
0007	02	0GJ40,Warner Robins ALC/LU	000191	$25,742.00	R414,R706	04/07/2004	$6,121,253.00	SVC	N
0008		0GJ40,Warner Robins ALC/LU	000210	$267,345.00	R414,R706	04/21/2003	$6,121,253.00	SVC	N
0008	04	0GJ40,Warner Robins ALC/LU	000147	$293,970.00	R414,R706	03/10/2004	$6,121,253.00	SVC	N
000801		0GJ40,Warner Robins ALC/LU	000351	$200,000.00	R414,R706	08/19/2003	$6,121,253.00	SVC	N
0009		0GJ40,Warner Robins ALC/LU	000209	$212,523.00	R414,R706	04/21/2003	$6,121,253.00	SVC	N
0009	03	0GJ40,Warner Robins ALC/LU	000228	$220,774.00	R414,R706	04/23/2004	$6,121,253.00	SVC	N
0010		0GJ40,Warner Robins ALC/LU	000219	$421,953.00	R414,R706	05/05/2003	$6,121,253.00	SVC	N
0010	02	0GJ40,Warner Robins ALC/LU	000146	$571,544.00	R414,R706	03/10/2004	$6,121,253.00	SVC	N
001001		0GJ40,Warner Robins ALC/LU	000407	$59,144.00	R414,R706	09/12/2003	$6,121,253.00	SVC	N
0012		0GJ40,Warner Robins ALC/LU	000262	$184,974.00	R414,R706	05/19/2003	$6,121,253.00	SVC	N
0012	02	0GJ40,Warner Robins ALC/LU	000193	$189,453.00	R414,R706	03/25/2004	$6,121,253.00	SVC	N
0013		0GJ40,Warner Robins ALC/LU	000240	$137,187.00	R414,R706	05/20/2003	$6,121,253.00	SVC	N

0G - AF Materiel Command

0013	01	0GJ40,Warner Robins ALC/LU	000099	$142,133.00	R414,R706	02/09/2004	$6,121,253.00	SVC	N
0015		0GJ40,Warner Robins ALC/LU	000371	$98,896.00	R414,R706	08/19/2003	$6,121,253.00	SVC	N
0016		0GJ40,Warner Robins ALC/LU	000098	$141,059.00	R414,R706	02/06/2004	$6,121,253.00	SVC	N
0017		0GJ40,Warner Robins ALC/LU	000141	$364,015.00	R414,R706	03/09/2004	$6,121,253.00	SVC	N
0018		0GJ40,Warner Robins ALC/LU	000170	$200,376.00	R414,R706	03/10/2004	$6,121,253.00	SVC	N
0019		0GJ40,Warner Robins ALC/LU	000204	$748,321.00	R414,R706	04/14/2004	$6,121,253.00	SVC	N

$6,121,253.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000409	$0.00	R706,R706	09/13/2002	$31,468,828.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000305	$54,991.00	R706,R706	09/13/2002	$31,468,828.00	SVC	N
0001		0GJ40,Warner Robins ALC/LU	000300	($54,991.00)	R706,R706	09/16/2002	$31,468,828.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000361	$360,964.00	R414,R706	09/24/2002	$31,468,828.00	SVC	N
0005		0GJ40,Warner Robins ALC/LU	000192	$169,795.00	R414,R706	03/21/2003	$31,468,828.00	SVC	N
0005	05	0GJ40,Warner Robins ALC/LU	000134	$175,604.00	R414,R706	03/08/2004	$31,468,828.00	SVC	N
000503		0GJ40,Warner Robins ALC/LU	000436	$192,319.00	R414,R706	09/17/2003	$31,468,828.00	SVC	N
0006		0GJ40,Warner Robins ALC/LU	000190	$1,599,986.00	R414,R706	03/28/2003	$31,468,828.00	SVC	N
0006	03	0GJ40,Warner Robins ALC/LU	000115	$1,655,731.00	R414,R706	02/17/2004	$31,468,828.00	SVC	N
000602		0GJ40,Warner Robins ALC/LU	000423	$750,000.00	R414,R706	09/19/2003	$31,468,828.00	SVC	N
0007		0GJ40,Warner Robins ALC/LU	000225	$599,990.00	R414,R706	04/03/2003	$31,468,828.00	SVC	N
0007	03	0GJ40,Warner Robins ALC/LU	000046	$749,998.00	R414,R706	12/19/2003	$31,468,828.00	SVC	N
0007	06	0GJ40,Warner Robins ALC/LU	000330	$100,000.00	R414,R706	07/12/2004	$31,468,828.00	SVC	N
000702		0GJ40,Warner Robins ALC/LU	000299	$85,000.00	R414,R706	06/21/2003	$31,468,828.00	SVC	N
000702		0GJ40,Warner Robins ALC/LU	000322	$85,000.00	R414,R706	06/21/2003	$31,468,828.00	SVC	N
0008		0GJ40,Warner Robins ALC/LU	000223	$219,998.00	R414,R706	05/07/2003	$31,468,828.00	SVC	N
0008	02	0GJ40,Warner Robins ALC/LU	000131	$373,335.00	R414,R706	03/03/2004	$31,468,828.00	SVC	N
000801		0GJ40,Warner Robins ALC/LU	000405	$48,614.00	R414,R706	09/12/2003	$31,468,828.00	SVC	N
0009	01	0GJ40,Warner Robins ALC/LU	000189	$203,961.00	R414,R706	04/07/2004	$31,468,828.00	SVC	N
0011		0GJ40,Warner Robins ALC/LU	000229	$1,094,714.00	R414,R706	05/14/2003	$31,468,828.00	SVC	N
0011	01	0GJ40,Warner Robins ALC/LU	000091	$1,135,844.00	R414,R706	01/28/2004	$31,468,828.00	SVC	N
0012		0GJ40,Warner Robins ALC/LU	000279	$655,873.00	R414,R706	05/23/2003	$31,468,828.00	SVC	N
0012	03	0GJ40,Warner Robins ALC/LU	000187	$496,043.00	R414,R706	03/24/2004	$31,468,828.00	SVC	N
001201		0GJ40,Warner Robins ALC/LU	000472	$158,214.00	R414,R706	09/30/2003	$31,468,828.00	SVC	N

0G - AF Materiel Command

0013		0GJ40,Warner Robins ALC/LU	000280	$73,848.00	R414,R706	05/27/2003	$31,468,828.00	SVC	N
0013	03	0GJ40,Warner Robins ALC/LU	000263	$77,933.00	R414,R706	03/29/2004	$31,468,828.00	SVC	N
0014		0GJ40,Warner Robins ALC/LU	000270	$270,499.00	R414,R706	06/05/2003	$31,468,828.00	SVC	N
0015		0GJ40,Warner Robins ALC/LU	000277	$199,831.00	R414,R706	05/28/2003	$31,468,828.00	SVC	N
001501		0GJ40,Warner Robins ALC/LU	000467	$350,000.00	R414,R706	07/21/2003	$31,468,828.00	SVC	N
0016		0GJ40,Warner Robins ALC/LU	000276	$339,882.00	R414,R706	06/09/2003	$31,468,828.00	SVC	N
001601		0GJ40,Warner Robins ALC/LU	000468	$344,901.00	R414,R706	08/05/2003	$31,468,828.00	SVC	N
0017		0GJ40,Warner Robins ALC/LU	000434	$76,054.00	R414,R706	06/24/2003	$31,468,828.00	SVC	N
0017	03	0GJ40,Warner Robins ALC/LU	000304	($28,000.00)	R414,R706	06/22/2004	$31,468,828.00	SVC	N
0018		0GJ40,Warner Robins ALC/LU	000457	$324,808.00	R414,R706	07/08/2003	$31,468,828.00	SVC	N
0018	01	0GJ40,Warner Robins ALC/LU	000249	$379,269.00	R414,R706	05/10/2004	$31,468,828.00	SVC	N
0020		0GJ40,Warner Robins ALC/LU	000353	$6,502,685.00	R414,R706	08/15/2003	$31,468,828.00	SVC	N
0021		0GJ40,Warner Robins ALC/LU	000374	$52,740.00	R414,R706	08/18/2003	$31,468,828.00	SVC	N
0022		0GJ40,Warner Robins ALC/LU	000372	$149,923.00	R414,R706	08/18/2003	$31,468,828.00	SVC	N
0022	01	0GJ40,Warner Robins ALC/LU	000015	$299,927.00	R414,R706	12/02/2003	$31,468,828.00	SVC	N
0023		0GJ40,Warner Robins ALC/LU	000382	$349,931.00	R414,R706	08/21/2003	$31,468,828.00	SVC	N
0024		0GJ40,Warner Robins ALC/LU	000360	$1,041,318.00	R414,R706	08/29/2003	$31,468,828.00	SVC	N
0024	06	0GJ40,Warner Robins ALC/LU	000255	$1,076,688.00	R414,R706	05/17/2004	$31,468,828.00	SVC	N
0025		0GJ40,Warner Robins ALC/LU	000375	$499,987.00	R414,R706	09/06/2003	$31,468,828.00	SVC	N
0026		0GJ40,Warner Robins ALC/LU	000380	$499,987.00	R414,R706	09/08/2003	$31,468,828.00	SVC	N
0028		0GJ40,Warner Robins ALC/LU	000444	$5,399,990.00	R414,R706	09/24/2003	$31,468,828.00	SVC	N
0029		0GJ40,Warner Robins ALC/LU	000454	$1,213,277.00	R414,R706	09/26/2003	$31,468,828.00	SVC	N
0031		0GJ40,Warner Robins ALC/LU	000040	$25,321.00	R414,R706	10/28/2003	$31,468,828.00	SVC	N
0046		0GJ40,Warner Robins ALC/LU	000166	$327,822.00	R414,R706	03/29/2004	$31,468,828.00	SVC	N
0048		0GJ40,Warner Robins ALC/LU	000186	$26,512.00	R414,R706	04/06/2004	$31,468,828.00	SVC	N
0049		0GJ40,Warner Robins ALC/LU	000293	$424,908.00	R414,R706	05/26/2004	$31,468,828.00	SVC	N
0050		0GJ40,Warner Robins ALC/LU	000248	$25,097.00	R414,R706	05/04/2004	$31,468,828.00	SVC	N
0054		0GJ40,Warner Robins ALC/LU	000325	$149,716.00	R414,R706	06/02/2004	$31,468,828.00	SVC	N

$31,468,828.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000408	$0.00	R706,R706	09/03/2002	$57,822,423.00	SVC	N
0001	0GJ40,Warner Robins ALC/LU	000304	$57,994.00	R706,R706	09/03/2002	$57,822,423.00	SVC	N

0G - AF Materiel Command

0001		0GJ40,Warner Robins ALC/LU	000290	$57,994.00	R706,R706	09/11/2002	$57,822,423.00	SVC	N
0002		0GJ40,Warner Robins ALC/LU	000166	$333,538.00	R706,R706	03/19/2003	$57,822,423.00	SVC	N
000202		0GJ40,Warner Robins ALC/LU	000432	$180,000.00	R414,R706	09/20/2003	$57,822,423.00	SVC	N
000203		0GJ40,Warner Robins ALC/LU	000450	$115,000.00	R414,R706	09/25/2003	$57,822,423.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000161	$397,500.00	R706,R706	03/19/2003	$57,822,423.00	SVC	N
0003		0GJ40,Warner Robins ALC/LU	000187	$292,913.00	R414,R706	04/07/2003	$57,822,423.00	SVC	N
0004		0GJ40,Warner Robins ALC/LU	000182	$314,992.00	R706,R706	04/02/2003	$57,822,423.00	SVC	N
0004	03	0GJ40,Warner Robins ALC/LU	000160	$334,000.00	R706,R706	03/22/2004	$57,822,423.00	SVC	N
0005		0GJ40,Warner Robins ALC/LU	000222	$149,963.00	R706,R706	05/07/2003	$57,822,423.00	SVC	N
0006		0GJ40,Warner Robins ALC/LU	000227	$238,381.00	R414,R706	05/09/2003	$57,822,423.00	SVC	N
0008		0GJ40,Warner Robins ALC/LU	000238	$297,942.00	R414,R706	05/19/2003	$57,822,423.00	SVC	N
0008	02	0GJ40,Warner Robins ALC/LU	000114	$57,676.00	R414,R706	02/18/2004	$57,822,423.00	SVC	N
0009		0GJ40,Warner Robins ALC/LU	000245	$477,491.00	R706,R706	05/23/2003	$57,822,423.00	SVC	N
0010		0GJ40,Warner Robins ALC/LU	000246	$468,093.00	R414,R706	05/24/2003	$57,822,423.00	SVC	N
0010	01	0GJ40,Warner Robins ALC/LU	000250	$483,730.00	R414,R706	05/11/2004	$57,822,423.00	SVC	N
0011		0GJ40,Warner Robins ALC/LU	000438	$113,394.00	R414,R706	06/30/2003	$57,822,423.00	SVC	N
0013		0GJ40,Warner Robins ALC/LU	000361	$1,644,084.00	R414,R706	08/29/2003	$57,822,423.00	SVC	N
0013	04	0GJ40,Warner Robins ALC/LU	000207	$3,429,953.00	R414,R706	03/01/2004	$57,822,423.00	SVC	N
0014		0GJ40,Warner Robins ALC/LU	000362	$245,117.00	R414,R706	08/22/2003	$57,822,423.00	SVC	N
0015		0GJ40,Warner Robins ALC/LU	000373	$99,935.00	R414,R706	08/20/2003	$57,822,423.00	SVC	N
0016		0GJ40,Warner Robins ALC/LU	000364	$63,101.00	R414,R706	08/23/2003	$57,822,423.00	SVC	N
0017		0GJ40,Warner Robins ALC/LU	000410	$35,610.00	R414,R706	09/13/2003	$57,822,423.00	SVC	N
0020		0GJ40,Warner Robins ALC/LU	000431	$7,936,467.00	R414,R706	09/20/2003	$57,822,423.00	SVC	N
0021		0GJ40,Warner Robins ALC/LU	000433	$33,982.00	R414,R706	09/20/2003	$57,822,423.00	SVC	N
0022		0GJ40,Warner Robins ALC/LU	000453	$1,097,764.00	R414,R706	09/24/2003	$57,822,423.00	SVC	N
0023		0GJ40,Warner Robins ALC/LU	000452	$1,885,462.00	R414,R706	09/25/2003	$57,822,423.00	SVC	N
0024		0GJ40,Warner Robins ALC/LU	000459	$128,128.00	R414,R706	09/29/2003	$57,822,423.00	SVC	N
0025		0GJ40,Warner Robins ALC/LU	000034	$26,273.00	R414,R706	12/16/2003	$57,822,423.00	SVC	N
0026		0GJ40,Warner Robins ALC/LU	000039	$65,142.00	R414,R706	12/16/2003	$57,822,423.00	SVC	N
0028		0GJ40,Warner Robins ALC/LU	000049	$399,983.00	R414,R706	12/22/2003	$57,822,423.00	SVC	N
0028	01	0GJ40,Warner Robins ALC/LU	000277	$177,000.00	R414,R706	06/01/2004	$57,822,423.00	SVC	N
0030		0GJ40,Warner Robins ALC/LU	000072	$149,979.00	R414,R706	01/01/2004	$57,822,423.00	SVC	N
0030	02	0GJ40,Warner Robins ALC/LU	000302	$100,000.00	R414,R706	06/21/2004	$57,822,423.00	SVC	N
0031		0GJ40,Warner Robins ALC/LU	000073	$1,199,645.00	R414,R706	12/19/2003	$57,822,423.00	SVC	N
0031	01	0GJ40,Warner Robins ALC/LU	000116	$609,000.00	R414,R706	02/25/2004	$57,822,423.00	SVC	N
0031	02	0GJ40,Warner Robins ALC/LU	000235	$103,706.00	R414,R706	04/29/2004	$57,822,423.00	SVC	N

0G - AF Materiel Command

0031	03	0GJ40,Warner Robins ALC/LU	000260	$29,591.00	R414,R706	05/18/2004	$57,822,423.00	SVC	N
0032		0GJ40,Warner Robins ALC/LU	000048	$61,993.00	R414,R706	12/23/2003	$57,822,423.00	SVC	N
0035		0GJ40,Warner Robins ALC/LU	000082	$397,999.00	R414,R706	01/27/2004	$57,822,423.00	SVC	N
0039		0GJ40,Warner Robins ALC/LU	000137	$28,771.00	R414,R706	03/08/2004	$57,822,423.00	SVC	N
0042		0GJ40,Warner Robins ALC/LU	000145	$28,228.00	R414,R706	03/10/2004	$57,822,423.00	SVC	N
0045		0GJ40,Warner Robins ALC/LU	000154	$949,995.00	R414,R706	03/12/2004	$57,822,423.00	SVC	N
0047		0GJ40,Warner Robins ALC/LU	000164	$99,999.00	R414,R706	03/24/2004	$57,822,423.00	SVC	N
0048		0GJ40,Warner Robins ALC/LU	000167	$568,849.00	R414,R706	03/29/2004	$57,822,423.00	SVC	N
0052		0GJ40,Warner Robins ALC/LU	000203	$30,136.00	R414,R706	04/14/2004	$57,822,423.00	SVC	N
0053		0GJ40,Warner Robins ALC/LU	000214	$99,998.00	R414,R706	04/20/2004	$57,822,423.00	SVC	N
0054		0GJ40,Warner Robins ALC/LU	000265	$177,997.00	R414,R706	04/29/2004	$57,822,423.00	SVC	N
0055		0GJ40,Warner Robins ALC/LU	000241	$86,965.00	R414,R706	05/03/2004	$57,822,423.00	SVC	N
0056		0GJ40,Warner Robins ALC/LU	000264	$699,973.00	R414,R706	05/05/2004	$57,822,423.00	SVC	N
0058		0GJ40,Warner Robins ALC/LU	000252	$12,890,671.00	R414,R706	05/14/2004	$57,822,423.00	SVC	N
0058	01	0GJ40,Warner Robins ALC/LU	000298	$13,367,729.00	R414,R706	06/21/2004	$57,822,423.00	SVC	N
0060		0GJ40,Warner Robins ALC/LU	000267	$88,030.00	R414,R706	05/24/2004	$57,822,423.00	SVC	N
0061		0GJ40,Warner Robins ALC/LU	000308	$209,997.00	R414,R706	06/01/2004	$57,822,423.00	SVC	N
0066		0GJ40,Warner Robins ALC/LU	000291	$198,025.00	R414,R706	06/16/2004	$57,822,423.00	SVC	N
0066	04	0GJ40,Warner Robins ALC/LU	000142	$3,429,953.00	R414,R706	03/01/2004	$57,822,423.00	SVC	N
0067		0GJ40,Warner Robins ALC/LU	000314	$199,995.00	R414,R706	06/28/2004	$57,822,423.00	SVC	N
0068		0GJ40,Warner Robins ALC/LU	000307	$26,600.00	R414,R706	06/24/2004	$57,822,423.00	SVC	N
0071		0GJ40,Warner Robins ALC/LU	000331	$199,997.00	R414,R706	07/14/2004	$57,822,423.00	SVC	N
0072		0GJ40,Warner Robins ALC/LU	000332	$150,000.00	R414,R706	07/15/2004	$57,822,423.00	SVC	N

$57,822,423.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000362	$0.00	5826,5826	07/02/2002	$6,127,940.00	S&OS	N
0001	0GJ90,Warner Robins ALC/LY	000243	$710,257.00	5826,5826	07/08/2002	$6,127,940.00	S&OS	N
0003	0GJ90,Warner Robins ALC/LY	000047	$74,206.00	5826,5826	12/13/2002	$6,127,940.00	S&OS	N
0004	0GJ90,Warner Robins ALC/LY	000231	$95,407.00	5826,5826	05/20/2003	$6,127,940.00	S&OS	N
0005	0GJ90,Warner Robins ALC/LY	000230	$137,811.00	5826,5826	05/20/2003	$6,127,940.00	S&OS	N
0007	0GJ90,Warner Robins ALC/LY	000250	$53,004.00	5826,5826	06/05/2003	$6,127,940.00	S&OS	N
0008	0GJ90,Warner Robins ALC/LY	000274	$159,012.00	5826,5826	06/26/2003	$6,127,940.00	S&OS	N

0G - AF Materiel Command

0010		0GJ45,WR-ALC/LSK-Avionics	000121	$454,141.00	5826,5826	01/30/2004	$6,127,940.00	S&OS	N
0011		0GJ45,WR-ALC/LSK-Avionics	000179	$32,438.00	5826,5826	05/10/2004	$6,127,940.00	S&OS	N
0012		0GJ45,WR-ALC/LSK-Avionics	000236	$4,411,664.00	5826,5826	07/08/2004	$6,127,940.00	S&OS	N

$6,127,940.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000183	$0.00	5841,5841	08/28/2002	$16,449,851.00	S&OS	Y
0001		0GJ60,Warner Robins ALC/LF	000184	$2,527,956.00	5841,5841	08/28/2002	$16,449,851.00	S&OS	Y
0002		0GJ60,Warner Robins ALC/LF	000234	$2,455,076.00	5841,5841	09/26/2002	$16,449,851.00	S&OS	Y
0003		0GJ60,Warner Robins ALC/LF	000109	$5,416,604.00	5985,5841	05/08/2003	$16,449,851.00	S&OS	Y
0004		0GJ60,Warner Robins ALC/LF	000180	$4,789,525.00	5841,5841	08/28/2003	$16,449,851.00	S&OS	Y
0005		0GJ60,Warner Robins ALC/LF	000054	$328,021.00	6130,5841	02/02/2004	$16,449,851.00	S&OS	Y
0006		0GJ60,Warner Robins ALC/LF	000067	$214,894.00	6130,5841	03/02/2004	$16,449,851.00	S&OS	Y
0007		0GJ60,Warner Robins ALC/LF	000086	$214,833.00	6130,5841	03/18/2004	$16,449,851.00	S&OS	Y
0008		0GJ60,Warner Robins ALC/LF	000120	$412,260.00	5985,5841	04/19/2004	$16,449,851.00	S&OS	Y
0009		0GJ60,Warner Robins ALC/LF	000114	$45,341.00	5996,5841	04/20/2004	$16,449,851.00	S&OS	Y
0009		0GJ60,Warner Robins ALC/LF	000117	$45,341.00	5996,5841	04/23/2004	$16,449,851.00	S&OS	Y

$16,449,851.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ90,Warner Robins ALC/LY	000411	$0.00	J059,J059	09/30/2002	$30,738,188.00	SVC	N
0001		0GJ90,Warner Robins ALC/LY	000400	$5,969,628.00	J058,J059	09/30/2002	$30,738,188.00	SVC	N
0001		0GJ90,Warner Robins ALC/LY	000362	$5,969,628.00	J058,J059	09/12/2003	$30,738,188.00	SVC	N
0001	04	0GJ45,WR-ALC/LSK-Avionics	000084	($84,893.00)	J058,J059	02/19/2004	$30,738,188.00	SVC	N
0001	05	0GJ45,WR-ALC/LSK-Avionics	000123	($131,029.00)	J058,J059	03/24/2004	$30,738,188.00	SVC	N
000103		0GJ90,Warner Robins ALC/LY	000363	($2,227,644.00)	J058,J059	09/12/2003	$30,738,188.00	SVC	N
0002		0GJ90,Warner Robins ALC/LY	000402	$1,923,360.00	R425,J059	09/30/2002	$30,738,188.00	SVC	N
000204		0GJ90,Warner Robins ALC/LY	000345	$2,000,000.00	R425,J059	09/11/2003	$30,738,188.00	SVC	N
0003		0GJ90,Warner Robins ALC/LY	000401	$637,135.00	R425,J059	09/30/2002	$30,738,188.00	SVC	N
000301		0GJ90,Warner Robins ALC/LY	000409	$349,494.00	R425,J059	09/30/2002	$30,738,188.00	SVC	N

0G - AF Materiel Command

000302		0GJ90,Warner Robins ALC/LY	000367	$123,224.00	R425,J059	09/12/2003	$30,738,188.00	SVC	N
0004		0GJ90,Warner Robins ALC/LY	000202	$627,290.00	R425,J059	04/21/2003	$30,738,188.00	SVC	N
0005		0GJ90,Warner Robins ALC/LY	000294	$954,323.00	R425,J059	07/22/2003	$30,738,188.00	SVC	N
0006		0GJ90,Warner Robins ALC/LY	000365	$1,837,506.00	J058,J059	09/12/2003	$30,738,188.00	SVC	N
0006	04	0GJ45,WR-ALC/LSK-Avionics	000083	$35,942.00	J058,J059	02/19/2004	$30,738,188.00	SVC	N
0006	05	0GJ45,WR-ALC/LSK-Avionics	000124	($133,896.00)	J058,J059	03/24/2004	$30,738,188.00	SVC	N
000603		0GJ90,Warner Robins ALC/LY	000444	$47,525.00	J058,J059	09/29/2003	$30,738,188.00	SVC	N
0007		0GJ90,Warner Robins ALC/LY	000299	$996,461.00	5821,J059	07/31/2003	$30,738,188.00	SVC	N
0007	01	0GJ45,WR-ALC/LSK-Avionics	000125	($90,587.00)	J058,J059	03/24/2004	$30,738,188.00	SVC	N
0008		0GJ90,Warner Robins ALC/LY	000358	$56,166.00	R425,J059	09/12/2003	$30,738,188.00	SVC	N
0009		0GJ90,Warner Robins ALC/LY	000336	$1,661,664.00	R425,J059	09/05/2003	$30,738,188.00	SVC	N
0010		0GJ90,Warner Robins ALC/LY	000436	$610,214.00	J058,J059	09/26/2003	$30,738,188.00	SVC	N
0010	02	0GJ45,WR-ALC/LSK-Avionics	000126	($46,398.00)	J058,J059	03/24/2004	$30,738,188.00	SVC	N
0011		0GJ45,WR-ALC/LSK-Avionics	000082	$5,477,368.00	J058,J059	02/19/2004	$30,738,188.00	SVC	N
0011	01	0GJ45,WR-ALC/LSK-Avionics	000127	($453,323.00)	J058,J059	03/24/2004	$30,738,188.00	SVC	N
0012		0GJ45,WR-ALC/LSK-Avionics	000206	$492,755.00	J058,J059	04/19/2004	$30,738,188.00	SVC	N
0012	01	0GJ45,WR-ALC/LSK-Avionics	000149	$492,755.00	J058,J059	04/19/2004	$30,738,188.00	SVC	N
0013		0GJ45,WR-ALC/LSK-Avionics	000203	$475,750.00	J058,J059	06/02/2004	$30,738,188.00	SVC	N

$30,738,188.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ15,WR-ALC/LAK Warner	000174	$64,866,222.00	1560,1560	09/13/2002	$73,642,620.00	S&OS	N
0002	0GJ15,WR-ALC/LAK Warner	000052	$4,622,826.00	1560,1560	02/18/2003	$73,642,620.00	S&OS	N
0003	0GJ15,WR-ALC/LAK Warner	000135	$1,425,340.00	1560,1560	07/15/2003	$73,642,620.00	S&OS	N
0004	0GJ56,WR-ALC/LTKB	000001	$2,728,232.00	1560,1560	11/12/2003	$73,642,620.00	S&OS	N

$73,642,620.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	001178	$0.00	4120,4120	09/18/2002	$9,641,710.00	S&OS	N
0001	0GJ70,Warner Robins ALC/LV	001202	$2,798,292.00	4920,4120	09/23/2002	$9,641,710.00	S&OS	N

0G - AF Materiel Command

0002		0GJ70,Warner Robins ALC/LV	001243	$399,756.00	4120,4120	09/27/2002	$9,641,710.00	S&OS	N
0003		0GJ70,Warner Robins ALC/LV	000441	$2,044,750.00	4120,4120	03/03/2003	$9,641,710.00	S&OS	N
0004		0GJ72,WR-ALC/LEKS	000109	$4,398,912.00	4120,4120	02/20/2004	$9,641,710.00	S&OS	N

$9,641,710.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ90,Warner Robins ALC/LY	000305	$79,928.00	6625,6625	06/30/2003	$35,082,059.00	S&OS	N
0002		0GJ90,Warner Robins ALC/LY	000375	$407,085.00	5821,6625	07/22/2003	$35,082,059.00	S&OS	N
0003		0GJ90,Warner Robins ALC/LY	000376	$1,208,390.00	6130,6625	08/21/2003	$35,082,059.00	S&OS	N
0004		0GJ70,Warner Robins ALC/LV	001317	$1,589,692.00	5821,6625	08/13/2003	$35,082,059.00	S&OS	N
0005		0GJ70,Warner Robins ALC/LV	001590	$1,350,000.00	5821,6625	08/29/2003	$35,082,059.00	S&OS	N
0006		0GJ70,Warner Robins ALC/LV	001591	$2,500,000.00	5821,6625	08/29/2003	$35,082,059.00	S&OS	N
0007		0GJ70,Warner Robins ALC/LV	001455	$148,920.00	5998,6625	09/16/2003	$35,082,059.00	S&OS	N
0008		0GJ70,Warner Robins ALC/LV	001631	$1,000,000.00	5821,6625	09/30/2003	$35,082,059.00	S&OS	N
0011		0GJ70,Warner Robins ALC/LV	001605	$291,134.00	5821,6625	09/29/2003	$35,082,059.00	S&OS	N
0012		0GJ70,Warner Robins ALC/LV	001592	$59,404.00	5821,6625	09/29/2003	$35,082,059.00	S&OS	N
0013		0GJ70,Warner Robins ALC/LV	001593	$7,047,204.00	5821,6625	09/29/2003	$35,082,059.00	S&OS	N
0014		0GJ70,Warner Robins ALC/LV	001594	$1,034,110.00	5821,6625	09/29/2003	$35,082,059.00	S&OS	N
0014		0GJ46,WR-ALC/LSK-EW Syst	000081	$56,140.00	5821,6625	01/09/2004	$35,082,059.00	S&OS	N
0014	03	0GJ45,WR-ALC/LSK-Avionics	000092	($56,140.00)	5821,6625	01/09/2004	$35,082,059.00	S&OS	N
0015		0GJ70,Warner Robins ALC/LV	001656	$1,019,835.00	5821,6625	09/30/2003	$35,082,059.00	S&OS	N
0016		0GJ46,WR-ALC/LSK-EW Syst	000050	$313,075.00	6130,6625	11/10/2003	$35,082,059.00	S&OS	N
0017		0GJ45,WR-ALC/LSK-Avionics	000094	$1,899,642.00	5821,6625	12/23/2003	$35,082,059.00	S&OS	N
0018		0GJ45,WR-ALC/LSK-Avionics	000068	$53,016.00	5998,6625	02/04/2004	$35,082,059.00	S&OS	N
0019		0GJ45,WR-ALC/LSK-Avionics	000069	$206,552.00	5895,6625	02/04/2004	$35,082,059.00	S&OS	N
0020		0GJ45,WR-ALC/LSK-Avionics	000112	$58,714.00	5821,6625	03/12/2004	$35,082,059.00	S&OS	N
0020		0GJ45,WR-ALC/LSK-Avionics	000161	$1,647,915.00	5821,6625	03/12/2004	$35,082,059.00	S&OS	N
0023		0GJ45,WR-ALC/LSK-Avionics	000157	$103,026.00	6625,6625	04/21/2004	$35,082,059.00	S&OS	N
0024		0GJ45,WR-ALC/LSK-Avionics	000174	$569,352.00	5996,6625	05/05/2004	$35,082,059.00	S&OS	N
0025		0GJ45,WR-ALC/LSK-Avionics	000201	$115,866.00	5975,6625	05/26/2004	$35,082,059.00	S&OS	N
0026		0GJ45,WR-ALC/LSK-Avionics	000248	$2,768,876.00	5821,6625	07/22/2004	$35,082,059.00	S&OS	N
0027		0GJ45,WR-ALC/LSK-Avionics	000212	$186,430.00	5821,6625	06/15/2004	$35,082,059.00	S&OS	N
0028		0GJ45,WR-ALC/LSK-Avionics	000230	$1,282,098.00	5996,6625	06/29/2004	$35,082,059.00	S&OS	N

0G - AF Materiel Command

$26,996,404.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ90,Warner Robins ALC/LY	000101	$0.00	1270,1270	10/01/2002	$16,440,662.00	S&OS	N
0001		0GJ90,Warner Robins ALC/LY	000096	$5,298,478.00	1270,1270	01/31/2003	$16,440,662.00	S&OS	N
0001	02	0GJ45,WR-ALC/LSK-Avionics	000071	$92,346.00	1270,1270	12/18/2003	$16,440,662.00	S&OS	N
0002		0GJ90,Warner Robins ALC/LY	000128	$49,701.00	1270,1270	03/07/2003	$16,440,662.00	S&OS	N
0004		0GJ90,Warner Robins ALC/LY	000193	$45,389.00	1270,1270	04/16/2003	$16,440,662.00	S&OS	N
0006		0GJ90,Warner Robins ALC/LY	000203	$134,728.00	1270,1270	04/21/2003	$16,440,662.00	S&OS	N
0007		0GJ90,Warner Robins ALC/LY	000235	$38,777.00	6130,1270	04/30/2003	$16,440,662.00	S&OS	N
0008		0GJ90,Warner Robins ALC/LY	000204	$349,816.00	5855,1270	04/21/2003	$16,440,662.00	S&OS	N
0008	01	0GJ45,WR-ALC/LSK-Avionics	000072	$136,107.00	1270,1270	12/17/2003	$16,440,662.00	S&OS	N
0009		0GJ90,Warner Robins ALC/LY	000237	$72,370.00	6130,1270	04/30/2003	$16,440,662.00	S&OS	N
0010		0GJ90,Warner Robins ALC/LY	000232	$777,040.00	5855,1270	05/21/2003	$16,440,662.00	S&OS	N
0010		0GJ90,Warner Robins ALC/LY	000265	$777,040.00	5855,1270	06/19/2003	$16,440,662.00	S&OS	N
0012		0GJ90,Warner Robins ALC/LY	000388	$777,040.00	5855,1270	09/17/2003	$16,440,662.00	S&OS	N
0016		0GJ90,Warner Robins ALC/LY	000309	$33,134.00	1270,1270	08/11/2003	$16,440,662.00	S&OS	N
0016		0GJ90,Warner Robins ALC/LY	000310	$66,268.00	1270,1270	08/11/2003	$16,440,662.00	S&OS	N
0018		0GJ90,Warner Robins ALC/LY	000318	$35,203.00	1270,1270	08/20/2003	$16,440,662.00	S&OS	N
0019		0GJ90,Warner Robins ALC/LY	000333	$964,324.00	5855,1270	09/02/2003	$16,440,662.00	S&OS	N
0020		0GJ90,Warner Robins ALC/LY	000427	$195,990.00	1270,1270	09/24/2003	$16,440,662.00	S&OS	N
0021		0GJ90,Warner Robins ALC/LY	000428	$283,786.00	1270,1270	09/24/2003	$16,440,662.00	S&OS	N
0021		0GJ45,WR-ALC/LSK-Avionics	000007	$283,786.00	1270,1270	12/02/2003	$16,440,662.00	S&OS	N
0022	02	0GJ45,WR-ALC/LSK-Avionics	000096	$91,669.00	1270,1270	01/16/2004	$16,440,662.00	S&OS	N
0022	02	0GJ45,WR-ALC/LSK-Avionics	000051	$26,776.00	1270,1270	01/20/2004	$16,440,662.00	S&OS	N
0023		0GJ45,WR-ALC/LSK-Avionics	000008	$56,546.00	1270,1270	10/09/2003	$16,440,662.00	S&OS	N
0024	02	0GJ45,WR-ALC/LSK-Avionics	000050	$26,776.00	1270,1270	01/16/2004	$16,440,662.00	S&OS	N
0025		0GJ45,WR-ALC/LSK-Avionics	000006	$321,919.00	1270,1270	11/20/2003	$16,440,662.00	S&OS	N
0026		0GJ45,WR-ALC/LSK-Avionics	000011	$211,622.00	1270,1270	12/05/2003	$16,440,662.00	S&OS	N
0027		0GJ45,WR-ALC/LSK-Avionics	000013	$3,402,958.00	1270,1270	12/12/2003	$16,440,662.00	S&OS	N
0027	02	0GJ45,WR-ALC/LSK-Avionics	000167	($217,846.00)	1270,1270	04/27/2004	$16,440,662.00	S&OS	N
0028		0GJ45,WR-ALC/LSK-Avionics	000113	$1,086,464.00	1270,1270	03/09/2004	$16,440,662.00	S&OS	N
0030		0GJ45,WR-ALC/LSK-Avionics	000148	$326,769.00	1270,1270	04/14/2004	$16,440,662.00	S&OS	N

0G - AF Materiel Command

0030	01	0GJ45,WR-ALC/LSK-Avionics	000168	($108,923.00)	1270,1270	04/27/2004	$16,440,662.00	S&OS	N
0031		0GJ45,WR-ALC/LSK-Avionics	000195	$46,000.00	1270,1270	05/07/2004	$16,440,662.00	S&OS	N
0032		0GJ45,WR-ALC/LSK-Avionics	000185	$32,967.00	1270,1270	05/18/2004	$16,440,662.00	S&OS	N
0033		0GJ45,WR-ALC/LSK-Avionics	000193	$164,475.00	1270,1270	05/21/2004	$16,440,662.00	S&OS	N
0034		0GJ45,WR-ALC/LSK-Avionics	000234	$234,398.00	1270,1270	07/07/2004	$16,440,662.00	S&OS	N

$16,440,662.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GJ72,WR-ALC/LEKS	000135	$6,611,725.00	4120,4120	05/24/2004	$6,611,725.00	S&OS	N

$6,611,725.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ90,Warner Robins ALC/LY	000064	$0.00	J059,J059	12/31/2002	$1,193,605.00	SVC	N
0001		0GJ90,Warner Robins ALC/LY	000063	$685,680.00	J059,J059	12/31/2002	$1,193,605.00	SVC	N
0002		0GJ45,WR-ALC/LSK-Avionics	000141	$507,925.00	J059,J059	12/31/2003	$1,193,605.00	SVC	N

$1,193,605.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ00,Warner Robins ALC/LM	000030	$190,000.00	5865,5865	11/25/2002	$16,674,156.00	S&OS	N
000101		0GJ00,Warner Robins ALC/LM	000386	$100,000.00	R414,5865	08/21/2003	$16,674,156.00	S&OS	N
0002		0GJ00,Warner Robins ALC/LM	000424	$3,907,442.00	R414,5865	09/15/2003	$16,674,156.00	S&OS	N
0002	02	0GJ46,WR-ALC/LSK-EW Syst	000204	$3,614,000.00	R414,5865	05/04/2004	$16,674,156.00	S&OS	N
0002	02	0GJ46,WR-ALC/LSK-EW Syst	000213	$3,614,000.00	R414,5865	05/12/2004	$16,674,156.00	S&OS	N
0003		0GJ00,Warner Robins ALC/LM	000431	$1,100,000.00	R414,5865	09/15/2003	$16,674,156.00	S&OS	N
0004		0GJ40,Warner Robins ALC/LU	000218	$298,714.00	R414,5865	04/09/2004	$16,674,156.00	S&OS	N
0005		0GJ46,WR-ALC/LSK-EW Syst	000247	$2,500,000.00	R414,5865	05/28/2004	$16,674,156.00	S&OS	N
0006		0GJ46,WR-ALC/LSK-EW Syst	000237	$500,000.00	R414,5865	05/25/2004	$16,674,156.00	S&OS	N

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0007	0GJ46,WR-ALC/LSK-EW Syst	000300	$850,000.00	R414,5865	07/16/2004	$16,674,156.00	S&OS	N

$16,674,156.00

F0960302G0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ90,Warner Robins ALC/LY	000345	$635,744.00	6110,6110	09/20/2002	$15,143,324.00	S&OS	N
0002	0GJ70,Warner Robins ALC/LV	001306	$34,196.00	4920,6110	09/27/2002	$15,143,324.00	S&OS	N
0002	0GE30,Ogden ALC/LGKF Hill	000182	$184,080.00	5998,6110	07/23/2003	$15,143,324.00	S&OS	N
0003	0GJ90,Warner Robins ALC/LY	000367	$1,906,170.00	5895,6110	09/26/2002	$15,143,324.00	S&OS	N
0004	0GJ90,Warner Robins ALC/LY	000368	$568,768.00	5841,6110	09/26/2002	$15,143,324.00	S&OS	N
0005	0GJ70,Warner Robins ALC/LV	001321	$34,196.00	4920,6110	09/27/2002	$15,143,324.00	S&OS	N
0006	0GJ90,Warner Robins ALC/LY	000390	$88,000.00	5998,6110	09/28/2002	$15,143,324.00	S&OS	N
0007	0GJ90,Warner Robins ALC/LY	000125	$36,596.00	5996,6110	03/11/2003	$15,143,324.00	S&OS	N
0008	0GJ90,Warner Robins ALC/LY	000192	$150,007.00	5998,6110	04/17/2003	$15,143,324.00	S&OS	N
000802	0GJ90,Warner Robins ALC/LY	000273	($16,726.00)	5998,6110	06/25/2003	$15,143,324.00	S&OS	N
0009	0GJ90,Warner Robins ALC/LY	000275	$140,432.00	5998,6110	05/22/2003	$15,143,324.00	S&OS	N
0010	0GJ90,Warner Robins ALC/LY	000245	$224,888.00	6130,6110	06/01/2003	$15,143,324.00	S&OS	N
001001	0GJ90,Warner Robins ALC/LY	000357	($126,805.00)	6130,6110	09/08/2003	$15,143,324.00	S&OS	N
0012	0GJ90,Warner Robins ALC/LY	000416	$29,064.00	5998,6110	09/22/2003	$15,143,324.00	S&OS	N
0014	0GJ90,Warner Robins ALC/LY	000322	$256,742.00	5998,6110	08/22/2003	$15,143,324.00	S&OS	N
QP01	0GE30,Ogden ALC/LGKF Hill	000350	$64,730.00	5905,6110	09/30/2002	$15,143,324.00	S&OS	N
QP04	0GE30,Ogden ALC/LGKF Hill	000240	$8,471,226.00	5985,6110	09/29/2003	$15,143,324.00	S&OS	N
QP06	0GE30,Ogden ALC/LGKF Hill	000243	$184,080.00	5998,6110	07/23/2003	$15,143,324.00	S&OS	N
QP07	0GE30,Ogden ALC/LGKF Hill	000110	$124,792.00	1270,6110	03/04/2004	$15,143,324.00	S&OS	N
QP08	0GE30,Ogden ALC/LGKF Hill	000134	$223,491.00	5998,6110	04/15/2004	$15,143,324.00	S&OS	N
SD01	0GD30,Oklahoma City ALC/L	000292	$102,500.00	5998,6110	09/18/2002	$15,143,324.00	S&OS	N
SD02	0GD30,Oklahoma City ALC/L	000161	$54,358.00	5985,6110	02/17/2004	$15,143,324.00	S&OS	N
SD03	0GD30,Oklahoma City ALC/L	000166	$54,358.00	5985,6110	02/23/2004	$15,143,324.00	S&OS	N
SD05	0GD30,Oklahoma City ALC/L	000215	$273,591.00	5998,6110	03/18/2004	$15,143,324.00	S&OS	N
SD06	0GD30,Oklahoma City ALC/L	000229	$257,185.00	5998,6110	03/23/2004	$15,143,324.00	S&OS	N
SD07	0GD30,Oklahoma City ALC/L	000253	$193,410.00	5998,6110	04/05/2004	$15,143,324.00	S&OS	N
SD09	0GD70,OC-ALC/LCD	000275	$425,360.00	5998,6110	05/12/2004	$15,143,324.00	S&OS	N
SD09	0GD30,Oklahoma City ALC/L	000307	$425,360.00	5998,6110	05/12/2004	$15,143,324.00	S&OS	N

0G - AF Materiel Command

$15,143,324.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ00,Warner Robins ALC/LM	000059	$1,165,644.00	R414,R414	12/19/2002	$15,895,622.00	SVC	N
0001	03	0GJ46,WR-ALC/LSK-EW Syst	000089	($709,000.00)	R414,R414	02/09/2004	$15,895,622.00	SVC	N
0001	03	0GJ46,WR-ALC/LSK-EW Syst	000127	$807,398.00	R414,R414	03/08/2004	$15,895,622.00	SVC	N
0001	04	0GJ46,WR-ALC/LSK-EW Syst	000234	$807,398.00	R414,R414	03/08/2004	$15,895,622.00	SVC	N
0001	04	0GJ46,WR-ALC/LSK-EW Syst	000222	$807,398.00	R414,R414	05/20/2004	$15,895,622.00	SVC	N
0001	05	0GJ46,WR-ALC/LSK-EW Syst	000235	$792,000.00	R414,R414	05/25/2004	$15,895,622.00	SVC	N
0001	06	0GJ46,WR-ALC/LSK-EW Syst	000308	$77,025.00	R414,R414	07/22/2004	$15,895,622.00	SVC	N
000101		0GJ00,Warner Robins ALC/LM	000223	$475,000.00	R414,R414	04/17/2003	$15,895,622.00	SVC	N
0002		0GJ00,Warner Robins ALC/LM	000349	$2,496,759.00	R414,R414	07/31/2003	$15,895,622.00	SVC	N
0003		0GJ46,WR-ALC/LSK-EW Syst	000114	$1,900,000.00	R414,R414	02/25/2004	$15,895,622.00	SVC	N
0004		0GJ46,WR-ALC/LSK-EW Syst	000118	$5,750,000.00	R414,R414	03/02/2004	$15,895,622.00	SVC	N
0009	02	0GJ46,WR-ALC/LSK-EW Syst	000236	$817,000.00	R414,R414	05/25/2004	$15,895,622.00	SVC	N

$15,895,622.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ70,Warner Robins ALC/LV	000988	$448,827.00	R414,R414	08/28/2002	$1,322,438.00	SVC	N
P00001		0GJ70,Warner Robins ALC/LV	000814	$873,611.00	R414,R414	06/06/2003	$1,322,438.00	SVC	N

$1,322,438.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ50,Warner Robins ALC/LK	000033	$11,998,336.00	1420,1420	01/16/2003	$24,500,658.00	S&OS	Y
	P00006	0GJ35,WR-ALC/LMKM	000015	$11,942,225.00	1420,1420	01/12/2004	$24,500,658.00	S&OS	Y
P00001		0GJ50,Warner Robins ALC/LK	000067	$560,097.00	1420,1420	02/19/2003	$24,500,658.00	S&OS	Y

$24,500,658.00

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F0960303C0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000455	$2,613,500.00	R418,R418	06/23/2003	$2,613,500.00	SVC	N

$2,613,500.00

F0960303C0022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GJ00,Warner Robins ALC/LM	000316	$1,651,600.00	5865,5865	03/20/2003	$5,136,574.00	S&OS	Y
P00002	0GJ00,Warner Robins ALC/LM	000313	$1,651,600.00	5865,5865	03/20/2003	$5,136,574.00	S&OS	Y
P00003	0GJ00,Warner Robins ALC/LM	000520	$1,833,374.00	5865,5865	09/30/2003	$5,136,574.00	S&OS	Y

$5,136,574.00

F0960303C0058

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000207	$5,292,664.00	4240,4240	12/20/2002	$34,158,343.00	S&OS	N
P00007	0GJ73,WR-ALC/LEKV	000024	$3,360,102.00	4240,4240	12/18/2003	$34,158,343.00	S&OS	N
P00008	0GJ73,WR-ALC/LEKV	000045	$3,246,477.00	4240,4240	01/30/2004	$34,158,343.00	S&OS	N
P00009	0GJ73,WR-ALC/LEKV	000142	$1,441,971.00	4240,4240	06/17/2004	$34,158,343.00	S&OS	N
P00001	0GJ70,Warner Robins ALC/LV	000589	$8,253,858.00	4240,4240	02/14/2003	$34,158,343.00	S&OS	N
P00002	0GJ70,Warner Robins ALC/LV	000590	$1,649,131.00	4240,4240	04/07/2003	$34,158,343.00	S&OS	N
P00004	0GJ70,Warner Robins ALC/LV	001531	$3,151,361.00	4240,4240	09/24/2003	$34,158,343.00	S&OS	N
P00005	0GJ70,Warner Robins ALC/LV	001600	$6,605,509.00	4240,4240	09/29/2003	$34,158,343.00	S&OS	N
P00006	0GJ70,Warner Robins ALC/LV	001658	$1,157,270.00	4240,4240	09/30/2003	$34,158,343.00	S&OS	N
PZ0003	0GJ70,Warner Robins ALC/LV	001530	($1,340,366.00)	4240,4240	09/17/2003	$34,158,343.00	S&OS	N

$34,158,343.00

F0960303C0062

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

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	0GJ80,Warner Robins ALC/LJ	000012	$1,950,000.00	J016,J016	12/31/2002	$2,970,000.00	SVC	N
P00005	0GJ57,WR-ALC/LTKC	000040	$325,000.00	R425,J016	05/07/2004	$2,970,000.00	SVC	N
P00004	0GJ80,Warner Robins ALC/LJ	000026	$695,000.00	J016,J016	09/17/2003	$2,970,000.00	SVC	N

$2,970,000.00

F0960303C0087

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ30,Warner Robins ALC/LB	000065	$5,956,763.00	1680,1680	04/25/2003	$6,418,317.00	S&OS	N
P00001	0GJ30,Warner Robins ALC/LB	000039	$422,587.00	1680,1680	12/23/2003	$6,418,317.00	S&OS	N
P00003	0GJ30,Warner Robins ALC/LB	000077	$38,967.00	1680,1680	04/23/2004	$6,418,317.00	S&OS	N

$6,418,317.00

F0960303C0096

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ30,Warner Robins ALC/LB	000043	$1,000,000.00	J015,J015	02/06/2003	$6,069,000.00	SVC	N
P00009	0GJ30,Warner Robins ALC/LB	000051	$100,000.00	J015,J015	01/13/2004	$6,069,000.00	SVC	N
P00013	0GJ30,Warner Robins ALC/LB	000110	$79,000.00	J015,J015	06/25/2004	$6,069,000.00	SVC	N
P00003	0GJ30,Warner Robins ALC/LB	000097	$280,000.00	J016,J015	06/28/2003	$6,069,000.00	SVC	N
P00004	0GJ30,Warner Robins ALC/LB	000128	$100,000.00	J015,J015	07/18/2003	$6,069,000.00	SVC	N
P00005	0GJ30,Warner Robins ALC/LB	000133	$410,000.00	J015,J015	07/30/2003	$6,069,000.00	SVC	N
P00007	0GJ30,Warner Robins ALC/LB	000163	$1,200,000.00	J015,J015	09/16/2003	$6,069,000.00	SVC	N
PZ0001	0GJ30,Warner Robins ALC/LB	000080	$1,450,000.00	J015,J015	04/02/2003	$6,069,000.00	SVC	N
PZ0001	0GJ50,Warner Robins ALC/LK	000090	$1,450,000.00	J015,J015	04/02/2003	$6,069,000.00	SVC	N
PZ0001	0GJ30,Warner Robins ALC/LB	000079	($1,450,000.00)	J015,J015	06/02/2003	$6,069,000.00	SVC	N

$6,069,000.00

F0960303C0108

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ15,WR-ALC/LAK Warner	000062	$5,791,453.00	1560,1560	03/18/2003	$9,708,716.00	S&OS	N
P00001	0GJ15,WR-ALC/LAK Warner	000154	$775,641.00	1560,1560	04/30/2003	$9,708,716.00	S&OS	N

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P00002	0GJ15,WR-ALC/LAK Warner	000155	$714,448.00	1560,1560	06/30/2003	$9,708,716.00	S&OS	N
PZ0001	0GJ15,WR-ALC/LAK Warner	000157	$2,427,174.00	1560,1560	08/18/2003	$9,708,716.00	S&OS	N

$9,708,716.00

F0960303C0111

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000126	$8,943,380.00	5865,5865	02/28/2003	$36,611,538.00	S&OS	Y
P00008	0GJ40,Warner Robins ALC/LU	000200	$13,361,531.00	K016,5865	04/12/2004	$36,611,538.00	S&OS	Y
P00001	0GJ00,Warner Robins ALC/LM	000273	$13,025,403.00	K016,5865	04/29/2003	$36,611,538.00	S&OS	Y
P00003	0GJ00,Warner Robins ALC/LM	000315	$281,224.00	K016,5865	06/25/2003	$36,611,538.00	S&OS	Y
P00006	0GJ00,Warner Robins ALC/LM	000399	$1,000,000.00	K016,5865	09/03/2003	$36,611,538.00	S&OS	Y

$36,611,538.00

F0960303C0120

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000442	$1,763,000.00	B599,B599	02/28/2003	$1,908,439.00	SVC	N
P00002	0GJ70,Warner Robins ALC/LV	001280	$145,439.00	B599,B599	09/04/2003	$1,908,439.00	SVC	N

$1,908,439.00

F0960303C0123

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000426	$1,535,965.00	1670,1670	02/21/2003	$11,757,995.00	S&OS	N
P00005	0GJ73,WR-ALC/LEKV	000015	$1,144,810.00	1670,1670	12/09/2003	$11,757,995.00	S&OS	N
P00006	0GJ73,WR-ALC/LEKV	000054	$1,358,834.00	1670,1670	02/04/2004	$11,757,995.00	S&OS	N
P00008	0GJ73,WR-ALC/LEKV	000064	$270,574.00	1670,1670	02/19/2004	$11,757,995.00	S&OS	N
P00010	0GJ73,WR-ALC/LEKV	000135	$3,837,312.00	1670,1670	06/08/2004	$11,757,995.00	S&OS	N
P00011	0GJ73,WR-ALC/LEKV	000160	$288,586.00	1670,1670	07/16/2004	$11,757,995.00	S&OS	N
P00001	0GJ70,Warner Robins ALC/LV	000749	$3,321,914.00	1670,1670	05/28/2003	$11,757,995.00	S&OS	N

$11,757,995.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000367	$18,032,327.00	5996,5996	08/12/2003	$18,354,575.00	S&OS	N
P00002	0GJ46,WR-ALC/LSK-EW Syst	000003	$69,403.00	5998,5996	11/20/2003	$18,354,575.00	S&OS	N
P00003	0GJ46,WR-ALC/LSK-EW Syst	000034	$45,868.00	5998,5996	12/18/2003	$18,354,575.00	S&OS	N
P00003	0GJ46,WR-ALC/LSK-EW Syst	000223	$45,868.00	5998,5996	12/18/2003	$18,354,575.00	S&OS	N
P00005	0GJ46,WR-ALC/LSK-EW Syst	000073	$161,109.00	5995,5996	01/26/2004	$18,354,575.00	S&OS	N
P00008	0GJ46,WR-ALC/LSK-EW Syst	000254	($46,998.00)	5998,5996	06/08/2004	$18,354,575.00	S&OS	N

$18,354,575.00

F0960303C0141

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000635	$1,593,066.00	2320,2320	03/31/2003	$46,779,420.00	S&OS	N
P00002	0GJ73,WR-ALC/LEKV	000117	$44,868,949.00	2320,2320	04/30/2004	$46,779,420.00	S&OS	N
P00003	0GJ73,WR-ALC/LEKV	000149	$317,405.00	2320,2320	06/28/2004	$46,779,420.00	S&OS	N

$46,779,420.00

F0960303C0204

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000189	$1,509,268.00	R706,R706	03/31/2003	$3,054,864.00	SVC	N
P00003	0GJ40,Warner Robins ALC/LU	000158	$1,510,596.00	R706,R706	03/18/2004	$3,054,864.00	SVC	N
P00001	0GJ40,Warner Robins ALC/LU	000383	$35,000.00	R706,R706	08/21/2003	$3,054,864.00	SVC	N

$3,054,864.00

F0960303C0239

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000254	$2,809,665.00	J015,J015	05/29/2003	$3,222,497.00	SVC	N
P00003	0GJ40,Warner Robins ALC/LU	000018	$47,467.00	J015,J015	12/02/2003	$3,222,497.00	SVC	N

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P00004	0GJ40,Warner Robins ALC/LU	000074	$39,327.00	J015,J015	01/21/2004	$3,222,497.00	SVC	N
P00006	0GJ40,Warner Robins ALC/LU	000296	$326,038.00	J015,J015	06/04/2004	$3,222,497.00	SVC	N

$3,222,497.00

F0960303C0268

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000262	$1,478,000.00	R421,R421	06/20/2003	$3,337,412.00	SVC	N
P00001	0GJ45,WR-ALC/LSK-Avionics	000010	$26,412.00	R421,R421	12/05/2003	$3,337,412.00	SVC	N
P00002	0GJ45,WR-ALC/LSK-Avionics	000065	$355,000.00	R421,R421	02/03/2004	$3,337,412.00	SVC	N
PZ0001	0GJ90,Warner Robins ALC/LY	000441	$1,478,000.00	R421,R421	09/29/2003	$3,337,412.00	SVC	N

$3,337,412.00

F0960303C0289

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000842	$486,596.00	J099,J099	06/18/2003	$1,330,098.00	SVC	N
P00004	0GJ72,WR-ALC/LEKS	000014	$395,668.00	6650,J099	12/02/2003	$1,330,098.00	SVC	N
P00006	0GJ72,WR-ALC/LEKS	000159	$35,000.00	J099,J099	04/01/2004	$1,330,098.00	SVC	N
P00008	0GJ72,WR-ALC/LEKS	000134	$300,000.00	J099,J099	05/24/2004	$1,330,098.00	SVC	N
P00002	0GJ70,Warner Robins ALC/LV	001205	$112,834.00	J099,J099	08/21/2003	$1,330,098.00	SVC	N

$1,330,098.00

F0960303C0320

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000385	$7,314,594.00	1560,1560	07/18/2003	$7,838,254.00	S&OS	N
P00001	0GJ40,Warner Robins ALC/LU	000420	$523,660.00	1560,1560	09/18/2003	$7,838,254.00	S&OS	N

$7,838,254.00

F0960303C0386

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000352	$9,664,000.00	5999,5999	08/04/2003	$9,664,000.00	S&OS	N

$9,664,000.00

F0960303C0387

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000403	$1,950,000.00	R414,R414	09/09/2003	$1,950,000.00	SVC	N

$1,950,000.00

F0960303C0402

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000510	$9,752,465.00	R414,R414	09/30/2003	$11,768,210.00	SVC	N
P00001	0GJ46,WR-ALC/LSK-EW Syst	000041	$2,015,745.00	R414,R414	12/22/2003	$11,768,210.00	SVC	N

$11,768,210.00

F0960303C0437

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000224	$3,381,534.00	5985,5985	09/22/2003	$8,051,913.00	S&OS	N
P00002	0GJ60,Warner Robins ALC/LF	000078	$4,670,379.00	5985,5985	01/26/2004	$8,051,913.00	S&OS	N

$8,051,913.00

F0960303C0466

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000233	$2,995,230.00	R799,R799	09/25/2003	$2,995,230.00	SVC	N

$2,995,230.00

F0960303C0468

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000482	$1,825,000.00	R425,R425	09/25/2003	$1,825,000.00	SVC	N

$1,825,000.00

F0960303C0494

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000472	$1,597,795.00	J058,J058	09/30/2003	$1,597,795.00	SVC	N

$1,597,795.00

F0960303C0500

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000437	$1,764,410.00	R414,R414	09/26/2003	$1,764,410.00	SVC	N

$1,764,410.00

F0960303C0509

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000470	$3,672,438.00	J015,J015	09/30/2003	$3,672,438.00	SVC	N

$3,672,438.00

F0960303D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000158	$0.00	5895,5895	03/18/2003	$28,793,306.00	S&OS	N
0004	0GJ00,Warner Robins ALC/LM	000388	$1,391,000.00	R414,5895	08/27/2003	$28,793,306.00	S&OS	N
0005	0GJ00,Warner Robins ALC/LM	000419	$400,000.00	R414,5895	09/04/2003	$28,793,306.00	S&OS	N
0006	0GJ00,Warner Robins ALC/LM	000468	$882,000.00	R414,5895	09/19/2003	$28,793,306.00	S&OS	N
0007	0GJ90,Warner Robins ALC/LY	000474	$407,562.00	R414,5895	09/30/2003	$28,793,306.00	S&OS	N
0008	0GJ70,Warner Robins ALC/LV	001597	$166,112.00	6625,5895	09/26/2003	$28,793,306.00	S&OS	N
0009	0GJ00,Warner Robins ALC/LM	000491	$299,147.00	R414,5895	09/26/2003	$28,793,306.00	S&OS	N

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0010		0GJ00,Warner Robins ALC/LM	000519	$3,098,241.00	5865,5895	09/30/2003	$28,793,306.00	S&OS	N
0011		0GJ46,WR-ALC/LSK-EW Syst	000031	$834,988.00	R414,5895	12/17/2003	$28,793,306.00	S&OS	N
0012		0GJ46,WR-ALC/LSK-EW Syst	000032	$1,739,935.00	R414,5895	12/17/2003	$28,793,306.00	S&OS	N
0014		0GJ46,WR-ALC/LSK-EW Syst	000147	$3,483,048.00	5865,5895	12/16/2003	$28,793,306.00	S&OS	N
0015		0GJ46,WR-ALC/LSK-EW Syst	000033	$1,151,015.00	6625,5895	12/18/2003	$28,793,306.00	S&OS	N
0016		0GJ70,Warner Robins ALC/LV	000036	$276,230.00	6625,5895	02/19/2004	$28,793,306.00	S&OS	N
0016		0GJ71,WR-ALC/LEKA	000041	$276,230.00	6625,5895	02/19/2004	$28,793,306.00	S&OS	N
0017		0GJ45,WR-ALC/LSK-Avionics	000095	$163,280.00	5895,5895	02/24/2004	$28,793,306.00	S&OS	N
0018		0GJ46,WR-ALC/LSK-EW Syst	000136	$1,425,000.00	R414,5895	03/12/2004	$28,793,306.00	S&OS	N
0019		0GJ46,WR-ALC/LSK-EW Syst	000140	$1,300,000.00	R414,5895	03/17/2004	$28,793,306.00	S&OS	N
0020		0GJ46,WR-ALC/LSK-EW Syst	000174	$1,800,000.00	R408,5895	04/07/2004	$28,793,306.00	S&OS	N
0021		0GJ45,WR-ALC/LSK-Avionics	000131	$143,120.00	5895,5895	03/29/2004	$28,793,306.00	S&OS	N
0022		0GJ46,WR-ALC/LSK-EW Syst	000182	$660,000.00	R414,5895	04/14/2004	$28,793,306.00	S&OS	N
0023		0GJ45,WR-ALC/LSK-Avionics	000159	$102,800.00	5895,5895	04/21/2004	$28,793,306.00	S&OS	N
0024		0GJ46,WR-ALC/LSK-EW Syst	000232	$114,598.00	5895,5895	05/24/2004	$28,793,306.00	S&OS	N
0027		0GJ46,WR-ALC/LSK-EW Syst	000261	$915,000.00	R414,5895	06/16/2004	$28,793,306.00	S&OS	N
0028		0GJ71,WR-ALC/LEKA	000093	$84,000.00	6625,5895	06/16/2004	$28,793,306.00	S&OS	N
0029		0GJ46,WR-ALC/LSK-EW Syst	000278	$7,680,000.00	4920,5895	06/24/2004	$28,793,306.00	S&OS	N

$28,793,306.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ00,Warner Robins ALC/LM	000515	$2,064,412.00	5895,5895	07/31/2003	$28,954,883.00	S&OS	N
0002		0GJ00,Warner Robins ALC/LM	000445	$1,349,994.00	R414,5895	09/12/2003	$28,954,883.00	S&OS	N
0003		0GJ00,Warner Robins ALC/LM	000438	$1,503,064.00	R414,5895	09/15/2003	$28,954,883.00	S&OS	N
0005		0GJ00,Warner Robins ALC/LM	000518	$1,996,767.00	5895,5895	09/30/2003	$28,954,883.00	S&OS	N
0005	01	0GJ46,WR-ALC/LSK-EW Syst	000193	$600,048.00	5895,5895	04/23/2004	$28,954,883.00	S&OS	N
0006		0GJ46,WR-ALC/LSK-EW Syst	000006	$3,726,138.00	5895,5895	11/25/2003	$28,954,883.00	S&OS	N
0007		0GJ46,WR-ALC/LSK-EW Syst	000087	$7,564,719.00	5865,5895	02/06/2004	$28,954,883.00	S&OS	N
0008		0GJ40,Warner Robins ALC/LU	000150	$3,499,177.00	R414,5895	03/12/2004	$28,954,883.00	S&OS	N
0009		0GJ46,WR-ALC/LSK-EW Syst	000139	$3,773,075.00	5996,5895	03/16/2004	$28,954,883.00	S&OS	N
0010		0GJ45,WR-ALC/LSK-Avionics	000164	$786,848.00	R414,5895	04/12/2004	$28,954,883.00	S&OS	N
0011		0GJ46,WR-ALC/LSK-EW Syst	000256	$1,662,931.00	R414,5895	06/08/2004	$28,954,883.00	S&OS	N
0012		0GJ46,WR-ALC/LSK-EW Syst	000217	$53,950.00	5998,5895	05/18/2004	$28,954,883.00	S&OS	N

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0014		0GJ46,WR-ALC/LSK-EW Syst	000295	$373,760.00	6130,5895	07/12/2004	$28,954,883.00	S&OS	N

$28,954,883.00

F0960303D0017

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ70,Warner Robins ALC/LV	000222	$1,117,100.00	6635,6635	12/27/2002	$5,320,107.00	S&OS	N
0002		0GJ70,Warner Robins ALC/LV	001426	$692,215.00	6635,6635	09/17/2003	$5,320,107.00	S&OS	N
0003		0GJ71,WR-ALC/LEKA	000049	$985,732.00	6635,6635	03/11/2004	$5,320,107.00	S&OS	N
0004		0GJ71,WR-ALC/LEKA	000105	$2,525,060.00	6635,6635	07/16/2004	$5,320,107.00	S&OS	N

$5,320,107.00

F0960303D0018

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000027	$0.00	R414,R414	12/23/2002	$2,951,238.00	SVC	N
0001		0GJ60,Warner Robins ALC/LF	000028	$555,959.00	R414,R414	12/23/2002	$2,951,238.00	SVC	N
0002		0GJ60,Warner Robins ALC/LF	000041	$495,000.00	R414,R414	01/27/2003	$2,951,238.00	SVC	N
0003		0GJ60,Warner Robins ALC/LF	000059	$279,016.00	R414,R414	02/07/2003	$2,951,238.00	SVC	N
0004		0GJ60,Warner Robins ALC/LF	000037	$557,042.00	R414,R414	12/30/2003	$2,951,238.00	SVC	N
0005		0GJ60,Warner Robins ALC/LF	000061	$464,067.00	R414,R414	02/13/2004	$2,951,238.00	SVC	N
0006		0GJ60,Warner Robins ALC/LF	000062	$440,154.00	R414,R414	02/13/2004	$2,951,238.00	SVC	N
0006	02	0GJ60,Warner Robins ALC/LF	000161	$160,000.00	R414,R414	07/14/2004	$2,951,238.00	SVC	N

$2,951,238.00

F0960303D0019

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ70,Warner Robins ALC/LV	000263	$0.00	R499,R499	01/15/2003	$2,410,376.00	SVC	N
0004		0GJ70,Warner Robins ALC/LV	000882	$167,011.00	6080,R499	07/02/2003	$2,410,376.00	SVC	N
0005		0GJ70,Warner Robins ALC/LV	001230	$159,265.00	6080,R499	08/29/2003	$2,410,376.00	SVC	N
0005	A1	0GJ72,WR-ALC/LEKS	000094	($44,479.00)	6650,R499	11/21/2003	$2,410,376.00	SVC	N
0006		0GJ70,Warner Robins ALC/LV	001257	$257,443.00	6650,R499	09/03/2003	$2,410,376.00	SVC	N

0G - AF Materiel Command

0006	1A	0GJ72,WR-ALC/LEKS	000095	($90,723.00)	6650,R499	12/04/2003	$2,410,376.00	SVC	N
0007		0GJ70,Warner Robins ALC/LV	000005	$468,620.00	6650,R499	11/13/2003	$2,410,376.00	SVC	N
0007		0GJ72,WR-ALC/LEKS	000013	$468,620.00	6650,R499	11/13/2003	$2,410,376.00	SVC	N
0007	1A	0GJ72,WR-ALC/LEKS	000096	($171,282.00)	6650,R499	03/24/2004	$2,410,376.00	SVC	N
0008		0GJ72,WR-ALC/LEKS	000030	$157,779.00	6650,R499	12/30/2003	$2,410,376.00	SVC	N
0008	1A	0GJ72,WR-ALC/LEKS	000097	($80,251.00)	6650,R499	03/24/2004	$2,410,376.00	SVC	N
0009		0GJ72,WR-ALC/LEKS	000064	$262,309.00	6650,R499	02/25/2004	$2,410,376.00	SVC	N
0009	1A	0GJ72,WR-ALC/LEKS	000104	($75,122.00)	6650,R499	04/13/2004	$2,410,376.00	SVC	N
F0960303D00190001		0GJ70,Warner Robins ALC/LV	000437	$284,268.00	6650,R499	02/28/2003	$2,410,376.00	SVC	N
F0960303D00190002		0GJ70,Warner Robins ALC/LV	000516	$68,425.00	6080,R499	03/18/2003	$2,410,376.00	SVC	N
F0960303D00190003		0GJ70,Warner Robins ALC/LV	000726	$116,636.00	6080,R499	05/13/2003	$2,410,376.00	SVC	N

$2,410,376.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ60,Warner Robins ALC/LF	000024	$157,280.00	R414,R414	12/20/2002	$2,779,226.00	SVC	N
0002		0GJ60,Warner Robins ALC/LF	000127	$846,658.00	R414,R414	06/01/2003	$2,779,226.00	SVC	N
0004		0GJ60,Warner Robins ALC/LF	000142	$207,806.00	R414,R414	07/14/2003	$2,779,226.00	SVC	N
0004	02	0GJ60,Warner Robins ALC/LF	000158	$266,059.00	R414,R414	07/07/2004	$2,779,226.00	SVC	N
0005		0GJ60,Warner Robins ALC/LF	000188	$158,350.00	R414,R414	09/08/2003	$2,779,226.00	SVC	N
0006		0GJ60,Warner Robins ALC/LF	000013	$146,783.00	R414,R414	12/01/2003	$2,779,226.00	SVC	N
0007		0GJ60,Warner Robins ALC/LF	000039	$125,991.00	R414,R414	01/01/2004	$2,779,226.00	SVC	N
0008		0GJ60,Warner Robins ALC/LF	000138	$870,299.00	R414,R414	06/01/2004	$2,779,226.00	SVC	N

$2,779,226.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ00,Warner Robins ALC/LM	000190	$0.00	R414,R414	03/25/2003	$37,575,064.00	SVC	Y
0001		0GJ00,Warner Robins ALC/LM	000180	$1,899,787.00	R414,R414	03/25/2003	$37,575,064.00	SVC	Y
0002		0GJ00,Warner Robins ALC/LM	000196	$1,170,794.00	R414,R414	04/01/2003	$37,575,064.00	SVC	Y
0002	01	0GJ40,Warner Robins ALC/LU	000169	$311,000.00	R414,R414	03/30/2004	$37,575,064.00	SVC	Y
0003		0GJ00,Warner Robins ALC/LM	000286	$328,652.00	R414,R414	05/21/2003	$37,575,064.00	SVC	Y

0G - AF Materiel Command

0004		0GJ00,Warner Robins ALC/LM	000385	$1,099,973.00	R414,R414	08/11/2003	$37,575,064.00	SVC	Y
000401		0GJ90,Warner Robins ALC/LY	000422	$1,462,222.00	R414,R414	09/23/2003	$37,575,064.00	SVC	Y
0005		0GJ00,Warner Robins ALC/LM	000350	$1,799,984.00	R414,R414	07/25/2003	$37,575,064.00	SVC	Y
0006		0GJ00,Warner Robins ALC/LM	000351	$7,189,412.00	R414,R414	07/29/2003	$37,575,064.00	SVC	Y
0007		0GJ00,Warner Robins ALC/LM	000429	$603,964.00	R414,R414	09/11/2003	$37,575,064.00	SVC	Y
0008		0GJ00,Warner Robins ALC/LM	000391	$299,962.00	R414,R414	08/25/2003	$37,575,064.00	SVC	Y
0009		0GJ90,Warner Robins ALC/LY	000380	$975,488.00	R414,R414	09/15/2003	$37,575,064.00	SVC	Y
0010		0GJ00,Warner Robins ALC/LM	000466	$1,649,949.00	R414,R414	09/22/2003	$37,575,064.00	SVC	Y
0011		0GJ46,WR-ALC/LSK-EW Syst	000113	$4,711,416.00	R414,R414	02/25/2004	$37,575,064.00	SVC	Y
0012		0GJ40,Warner Robins ALC/LU	000172	$2,149,849.00	R414,R414	03/31/2004	$37,575,064.00	SVC	Y
0013		0GJ40,Warner Robins ALC/LU	000149	$2,269,828.00	R414,R414	03/11/2004	$37,575,064.00	SVC	Y
0013	01	0GJ46,WR-ALC/LSK-EW Syst	000290	$289,391.00	R414,R414	06/30/2004	$37,575,064.00	SVC	Y
0014		0GJ40,Warner Robins ALC/LU	000174	$1,499,987.00	R414,R414	03/31/2004	$37,575,064.00	SVC	Y
0015		0GJ40,Warner Robins ALC/LU	000202	$1,400,000.00	R414,R414	04/14/2004	$37,575,064.00	SVC	Y
0016		0GJ40,Warner Robins ALC/LU	000163	$2,549,992.00	R414,R414	03/23/2004	$37,575,064.00	SVC	Y
0017		0GJ40,Warner Robins ALC/LU	000178	$898,919.00	R414,R414	04/01/2004	$37,575,064.00	SVC	Y
0018		0GJ46,WR-ALC/LSK-EW Syst	000249	$1,102,075.00	R414,R414	06/02/2004	$37,575,064.00	SVC	Y
0019		0GJ46,WR-ALC/LSK-EW Syst	000291	$1,912,420.00	R414,R414	06/30/2004	$37,575,064.00	SVC	Y

$37,575,064.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ40,Warner Robins ALC/LU	000176	$0.00	1615,1615	03/31/2003	$14,882,815.00	S&OS	N
0001		0GJ40,Warner Robins ALC/LU	000231	$1,243,006.00	1615,1615	05/14/2003	$14,882,815.00	S&OS	N
0001	03	0GJ40,Warner Robins ALC/LU	000083	$1,207,897.00	1615,1615	01/29/2004	$14,882,815.00	S&OS	N
0001	03	0GJ40,Warner Robins ALC/LU	000102	$1,207,897.00	1615,1615	02/11/2004	$14,882,815.00	S&OS	N
000102		0GJ40,Warner Robins ALC/LU	000449	$637,356.00	1615,1615	09/24/2003	$14,882,815.00	S&OS	N
0002		0GJ40,Warner Robins ALC/LU	000356	$1,705,088.00	1615,1615	08/25/2003	$14,882,815.00	S&OS	N
0003		0GJ40,Warner Robins ALC/LU	000370	$1,698,846.00	1615,1615	09/05/2003	$14,882,815.00	S&OS	N
0004		0GJ40,Warner Robins ALC/LU	000078	$2,551,390.00	1615,1615	01/22/2004	$14,882,815.00	S&OS	N
0005		0GJ40,Warner Robins ALC/LU	000077	$1,088,419.00	1615,1615	01/22/2004	$14,882,815.00	S&OS	N
0006		0GJ40,Warner Robins ALC/LU	000199	$3,542,916.00	1615,1615	04/12/2004	$14,882,815.00	S&OS	N

$14,882,815.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ00,Warner Robins ALC/LM	000112	$0.00	5985,5985	02/03/2003	$6,789,689.00	S&OS	N
0001	0GJ00,Warner Robins ALC/LM	000169	$1,445,069.00	5985,5985	03/20/2003	$6,789,689.00	S&OS	N
000101	0GJ00,Warner Robins ALC/LM	000255	$259,742.00	5985,5985	05/14/2003	$6,789,689.00	S&OS	N
0002	0GJ46,WR-ALC/LSK-EW Syst	000047	$990,464.00	5985,5985	12/29/2003	$6,789,689.00	S&OS	N
0003	0GJ46,WR-ALC/LSK-EW Syst	000304	$4,094,414.00	5985,5985	06/22/2004	$6,789,689.00	S&OS	N

$6,789,689.00

F0960303D0064

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ60,Warner Robins ALC/LF	000136	$9,375,500.00	J016,J016	06/19/2003	$11,936,030.00	SVC	N
0003	0GJ60,Warner Robins ALC/LF	000002	$757,680.00	2835,J016	10/17/2003	$11,936,030.00	SVC	N
0004	0GJ60,Warner Robins ALC/LF	000093	$802,850.00	4320,J016	03/31/2004	$11,936,030.00	SVC	N
0004 01	0GJ60,Warner Robins ALC/LF	000134	$1,000,000.00	4320,J016	05/25/2004	$11,936,030.00	SVC	N

$11,936,030.00

F0960303D0076

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000612	$0.00	2320,2320	04/04/2003	$11,471,834.00	S&OS	N
0001 02	0GJ73,WR-ALC/LEKV	000031	$34,560.00	2320,2320	01/09/2004	$11,471,834.00	S&OS	N
0002	0GJ73,WR-ALC/LEKV	000061	$1,353,306.00	2320,2320	02/13/2004	$11,471,834.00	S&OS	N
0003	0GJ73,WR-ALC/LEKV	000107	$135,330.00	2320,2320	04/07/2004	$11,471,834.00	S&OS	N
F0960303D00760001	0GJ70,Warner Robins ALC/LV	000611	$9,774,363.00	2320,2320	04/07/2003	$11,471,834.00	S&OS	N
F0960303D0076000101	0GJ70,Warner Robins ALC/LV	001310	$174,275.00	2320,2320	09/15/2003	$11,471,834.00	S&OS	N

$11,471,834.00

F0960303D0077

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ25,Warner Robins ALC/LH	000037	$0.00	4720,4720	09/29/2003	$5,548,652.00	S&OS	N
0001		0GJ25,Warner Robins ALC/LH	000036	$5,548,652.00	4720,4720	09/29/2003	$5,548,652.00	S&OS	N

$5,548,652.00

F0960303D0078

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ70,Warner Robins ALC/LV	000797	$0.00	1710,1710	06/02/2003	$13,076,783.00	S&OS	N
0001		0GJ70,Warner Robins ALC/LV	001224	$6,310,740.00	1710,1710	08/28/2003	$13,076,783.00	S&OS	N
0002		0GJ70,Warner Robins ALC/LV	001320	$1,052,505.00	1710,1710	09/12/2003	$13,076,783.00	S&OS	N
0003		0GJ72,WR-ALC/LEKS	000018	$2,022,072.00	1710,1710	12/04/2003	$13,076,783.00	S&OS	N
0004		0GJ72,WR-ALC/LEKS	000041	$3,155,370.00	1710,1710	01/15/2004	$13,076,783.00	S&OS	N
0005		0GJ72,WR-ALC/LEKS	000156	$536,096.00	1710,1710	06/18/2004	$13,076,783.00	S&OS	N

$13,076,783.00

F0960303D0091

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ50,Warner Robins ALC/LK	000104	$0.00	1440,1440	04/21/2003	$17,114,196.00	S&OS	Y
0003		0GJ50,Warner Robins ALC/LK	000128	$2,813,550.00	1440,1440	06/25/2003	$17,114,196.00	S&OS	Y
0003		0GJ50,Warner Robins ALC/LK	000129	$635,245.00	1440,1440	06/25/2003	$17,114,196.00	S&OS	Y
0008		0GJ50,Warner Robins ALC/LK	000212	$30,555.00	6150,1440	09/25/2003	$17,114,196.00	S&OS	Y
0009		0GJ50,Warner Robins ALC/LK	000231	$1,157,500.00	1440,1440	09/30/2003	$17,114,196.00	S&OS	Y
0010		0GJ35,WR-ALC/LMKM	000003	$649,493.00	1440,1440	11/14/2003	$17,114,196.00	S&OS	Y
0012		0GJ35,WR-ALC/LMKM	000016	$2,874,658.00	1440,1440	01/09/2004	$17,114,196.00	S&OS	Y
0013		0GJ35,WR-ALC/LMKM	000023	$945,000.00	6130,1440	01/30/2004	$17,114,196.00	S&OS	Y
0014		0GJ35,WR-ALC/LMKM	000055	$3,510,500.00	6130,1440	02/09/2004	$17,114,196.00	S&OS	Y
0015		0GJ35,WR-ALC/LMKM	000033	$1,092,444.00	1440,1440	02/24/2004	$17,114,196.00	S&OS	Y
0015	01	0GJ35,WR-ALC/LMKM	000059	$296,256.00	1440,1440	04/30/2004	$17,114,196.00	S&OS	Y
0016		0GJ35,WR-ALC/LMKM	000048	$88,927.00	6130,1440	03/23/2004	$17,114,196.00	S&OS	Y
0017		0GJ35,WR-ALC/LMKM	000047	$338,400.00	1440,1440	03/11/2004	$17,114,196.00	S&OS	Y
0018		0GJ35,WR-ALC/LMKM	000061	$2,681,668.00	1440,1440	05/17/2004	$17,114,196.00	S&OS	Y

0G - AF Materiel Command

$17,114,196.00

F0960303D0095

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ70,Warner Robins ALC/LV	000819	$0.00	J073,J073	06/11/2003	$198,379,944.00	SVC	Y
		0GJ70,Warner Robins ALC/LV	000873	$0.00	J073,J073	07/01/2003	$198,379,944.00	SVC	Y
0001		0GJ70,Warner Robins ALC/LV	000820	$262,000.00	J073,J073	06/11/2003	$198,379,944.00	SVC	Y
0001		0GJ70,Warner Robins ALC/LV	000874	$262,000.00	J073,J073	07/01/2003	$198,379,944.00	SVC	Y
0002		0GJ70,Warner Robins ALC/LV	001648	$21,854,377.00	J073,J073	09/26/2003	$198,379,944.00	SVC	Y
0002	02	0GJ67,WR-ALC/LXKC	000042	$56,150.00	J070,J073	12/02/2003	$198,379,944.00	SVC	Y
0002	03	0GJ67,WR-ALC/LXKC	000108	$407,430.00	J070,J073	12/19/2003	$198,379,944.00	SVC	Y
0002	06	0GJ67,WR-ALC/LXKC	000171	$118,500.00	J070,J073	01/22/2004	$198,379,944.00	SVC	Y
0002	08	0GJ67,WR-ALC/LXKC	000205	$30,926.00	J070,J073	02/23/2004	$198,379,944.00	SVC	Y
0002	10	0GJ67,WR-ALC/LXKC	000212	$31,582.00	J070,J073	03/05/2004	$198,379,944.00	SVC	Y
000201		0GJ70,Warner Robins ALC/LV	001677	$1,160,433.00	J073,J073	09/29/2003	$198,379,944.00	SVC	Y
0003		0GJ67,WR-ALC/LXKC	000073	$694,150.00	J070,J073	12/31/2003	$198,379,944.00	SVC	Y
0003	03	0GJ67,WR-ALC/LXKC	000355	$85,360.00	J070,J073	05/26/2004	$198,379,944.00	SVC	Y
0004		0GJ67,WR-ALC/LXKC	000072	$231,217.00	J070,J073	12/31/2003	$198,379,944.00	SVC	Y
0005		0GJ67,WR-ALC/LXKC	000083	$198,600.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0005	02	0GJ67,WR-ALC/LXKC	000351	($67,486.00)	J070,J073	05/25/2004	$198,379,944.00	SVC	Y
0006		0GJ67,WR-ALC/LXKC	000082	$250,000.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0006	02	0GJ67,WR-ALC/LXKC	000352	($114,581.00)	J070,J073	05/26/2004	$198,379,944.00	SVC	Y
0007		0GJ67,WR-ALC/LXKC	000081	$74,473.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0008		0GJ67,WR-ALC/LXKC	000080	$160,318.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0008	02	0GJ67,WR-ALC/LXKC	000353	($73,997.00)	J070,J073	05/26/2004	$198,379,944.00	SVC	Y
0009		0GJ67,WR-ALC/LXKC	000079	$531,557.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0009	03	0GJ67,WR-ALC/LXKC	000275	$664,000.00	J070,J073	04/15/2004	$198,379,944.00	SVC	Y
0010		0GJ67,WR-ALC/LXKC	000078	$970,906.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0011		0GJ67,WR-ALC/LXKC	000097	$1,820,704.00	J070,J073	12/23/2003	$198,379,944.00	SVC	Y
0011	04	0GJ67,WR-ALC/LXKC	000321	$50,000.00	J070,J073	05/21/2004	$198,379,944.00	SVC	Y
0012		0GJ67,WR-ALC/LXKC	000084	$25,000.00	J070,J073	12/24/2003	$198,379,944.00	SVC	Y
0012	02	0GJ67,WR-ALC/LXKC	000317	($25,000.00)	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
0013		0GJ67,WR-ALC/LXKC	000076	$72,564.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0014		0GJ67,WR-ALC/LXKC	000077	$129,769.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0014	04	0GJ67,WR-ALC/LXKC	000302	$40,000.00	J070,J073	05/13/2004	$198,379,944.00	SVC	Y

0G - AF Materiel Command

0015		0GJ67,WR-ALC/LXKC	000075	$205,826.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0016		0GJ67,WR-ALC/LXKC	000213	$145,000.00	J070,J073	03/02/2004	$198,379,944.00	SVC	Y
0017		0GJ67,WR-ALC/LXKC	000085	$538,000.00	J070,J073	12/29/2003	$198,379,944.00	SVC	Y
0018		0GJ67,WR-ALC/LXKC	000217	$115,000.00	J070,J073	02/26/2004	$198,379,944.00	SVC	Y
0019		0GJ67,WR-ALC/LXKC	000074	$295,000.00	J070,J073	12/30/2003	$198,379,944.00	SVC	Y
0019	03	0GJ67,WR-ALC/LXKC	000216	$311,896.00	J070,J073	03/02/2004	$198,379,944.00	SVC	Y
0019	05	0GJ67,WR-ALC/LXKC	000312	$328,103.00	J070,J073	03/29/2004	$198,379,944.00	SVC	Y
0019	06	0GJ67,WR-ALC/LXKC	000424	($478,872.00)	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
0020		0GJ67,WR-ALC/LXKC	000093	$4,500,000.00	J070,J073	12/24/2003	$198,379,944.00	SVC	Y
0020	04	0GJ67,WR-ALC/LXKC	000300	$347,000.00	J070,J073	04/30/2004	$198,379,944.00	SVC	Y
0020	05	0GJ67,WR-ALC/LXKC	000422	($566,000.00)	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
0021		0GJ67,WR-ALC/LXKC	000229	$493,712.00	J070,J073	03/25/2004	$198,379,944.00	SVC	Y
0022		0GJ67,WR-ALC/LXKC	000218	$155,928.00	J070,J073	03/08/2004	$198,379,944.00	SVC	Y
0023		0GJ67,WR-ALC/LXKC	000192	$375,000.00	J070,J073	02/05/2004	$198,379,944.00	SVC	Y
0024		0GJ67,WR-ALC/LXKC	000219	$460,124.00	J070,J073	03/01/2004	$198,379,944.00	SVC	Y
0025		0GJ67,WR-ALC/LXKC	000249	$3,139,439.00	J070,J073	03/26/2004	$198,379,944.00	SVC	Y
0027		0GJ67,WR-ALC/LXKC	000209	$86,968.00	J070,J073	02/24/2004	$198,379,944.00	SVC	Y
0041		0GJ67,WR-ALC/LXKC	000214	$117,736.00	J070,J073	03/01/2004	$198,379,944.00	SVC	Y
0041	02	0GJ67,WR-ALC/LXKC	000303	$78,000.00	J070,J073	05/13/2004	$198,379,944.00	SVC	Y
0041	03	0GJ67,WR-ALC/LXKC	000439	($97,617.00)	J070,J073	06/26/2004	$198,379,944.00	SVC	Y
0047		0GJ67,WR-ALC/LXKC	000251	$292,884.00	J070,J073	03/29/2004	$198,379,944.00	SVC	Y
0050		0GJ67,WR-ALC/LXKC	000253	$137,499.00	J070,J073	03/29/2004	$198,379,944.00	SVC	Y
0052		0GJ67,WR-ALC/LXKC	000290	$81,704.00	J070,J073	04/27/2004	$198,379,944.00	SVC	Y
0053		0GJ67,WR-ALC/LXKC	000211	$300,000.00	J070,J073	03/01/2004	$198,379,944.00	SVC	Y
0054		0GJ67,WR-ALC/LXKC	000241	$471,229.00	J070,J073	03/31/2004	$198,379,944.00	SVC	Y
0055		0GJ67,WR-ALC/LXKC	000244	$391,135.00	J070,J073	03/31/2004	$198,379,944.00	SVC	Y
0056		0GJ67,WR-ALC/LXKC	000230	$629,449.00	J070,J073	03/24/2004	$198,379,944.00	SVC	Y
0056	01	0GJ67,WR-ALC/LXKC	000423	$130,000.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
0060		0GJ67,WR-ALC/LXKC	000220	$95,000.00	J070,J073	03/08/2004	$198,379,944.00	SVC	Y
0060	02	0GJ67,WR-ALC/LXKC	000374	($48,864.00)	J070,J073	06/15/2004	$198,379,944.00	SVC	Y
0062		0GJ67,WR-ALC/LXKC	000250	$3,184,379.00	J070,J073	03/25/2004	$198,379,944.00	SVC	Y
0063		0GJ67,WR-ALC/LXKC	000245	$242,936.00	J070,J073	03/31/2004	$198,379,944.00	SVC	Y
0063	02	0GJ67,WR-ALC/LXKC	000306	$967,701.00	J070,J073	04/29/2004	$198,379,944.00	SVC	Y
0064		0GJ67,WR-ALC/LXKC	000304	$1,304,000.00	J070,J073	04/28/2004	$198,379,944.00	SVC	Y
0064	01	0GJ67,WR-ALC/LXKC	000413	($1,304,000.00)	J070,J073	06/24/2004	$198,379,944.00	SVC	Y
0069		0GJ67,WR-ALC/LXKC	000254	$98,813.00	J070,J073	03/29/2004	$198,379,944.00	SVC	Y

0G - AF Materiel Command

0072		0GJ67,WR-ALC/LXKC	000297	$449,402.00	J070,J073	04/30/2004	$198,379,944.00	SVC	Y
0072	01	0GJ67,WR-ALC/LXKC	000301	$49,517.00	J070,J073	05/13/2004	$198,379,944.00	SVC	Y
0074		0GJ67,WR-ALC/LXKC	000247	$209,655.00	J070,J073	03/31/2004	$198,379,944.00	SVC	Y
0078		0GJ67,WR-ALC/LXKC	000271	$1,714,610.00	J070,J073	04/14/2004	$198,379,944.00	SVC	Y
0081		0GJ67,WR-ALC/LXKC	000291	$183,504.00	J070,J073	04/27/2004	$198,379,944.00	SVC	Y
0084		0GJ67,WR-ALC/LXKC	000289	$93,000.00	J070,J073	04/28/2004	$198,379,944.00	SVC	Y
0132		0GJ67,WR-ALC/LXKC	000298	$33,328.00	J070,J073	04/30/2004	$198,379,944.00	SVC	Y
0134		0GJ67,WR-ALC/LXKC	000299	$600,000.00	J070,J073	04/30/2004	$198,379,944.00	SVC	Y
0134	01	0GJ67,WR-ALC/LXKC	000366	$1,950,000.00	J070,J073	06/08/2004	$198,379,944.00	SVC	Y
0134	02	0GJ67,WR-ALC/LXKC	000380	$603,446.00	J070,J073	06/16/2004	$198,379,944.00	SVC	Y
0152		0GJ67,WR-ALC/LXKC	000348	$115,768.00	J070,J073	05/28/2004	$198,379,944.00	SVC	Y
1001		0GJ67,WR-ALC/LXKC	000440	$4,412,336.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1002		0GJ67,WR-ALC/LXKC	000495	$27,788,460.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1003		0GJ67,WR-ALC/LXKC	000436	$365,209.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1004		0GJ67,WR-ALC/LXKC	000322	$106,944.00	J070,J073	05/24/2004	$198,379,944.00	SVC	Y
1005		0GJ67,WR-ALC/LXKC	000343	$67,486.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1006		0GJ67,WR-ALC/LXKC	000344	$114,581.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1008		0GJ67,WR-ALC/LXKC	000345	$73,997.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1011		0GJ67,WR-ALC/LXKC	000390	$993,243.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1012		0GJ67,WR-ALC/LXKC	000318	$25,000.00	J070,J073	05/21/2004	$198,379,944.00	SVC	Y
1013		0GJ67,WR-ALC/LXKC	000397	$38,262.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1014		0GJ67,WR-ALC/LXKC	000399	$68,425.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1015		0GJ67,WR-ALC/LXKC	000400	$107,414.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1017		0GJ67,WR-ALC/LXKC	000496	$1,400,000.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1019		0GJ67,WR-ALC/LXKC	000452	$2,043,516.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1020		0GJ67,WR-ALC/LXKC	000463	$566,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1021		0GJ67,WR-ALC/LXKC	000460	$2,957,040.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1021	01	0GJ67,WR-ALC/LXKC	000474	($400,000.00)	J070,J073	07/08/2004	$198,379,944.00	SVC	Y
1021	02	0GJ67,WR-ALC/LXKC	000470	$1,072,923.00	J070,J073	07/12/2004	$198,379,944.00	SVC	Y
1022		0GJ67,WR-ALC/LXKC	000445	$299,394.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1023		0GJ67,WR-ALC/LXKC	000444	$173,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1024		0GJ67,WR-ALC/LXKC	000497	$4,333,004.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1025		0GJ67,WR-ALC/LXKC	000499	$5,870,000.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1026		0GJ67,WR-ALC/LXKC	000498	$5,740,000.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1027		0GJ67,WR-ALC/LXKC	000500	$1,056,971.00	J070,J073	06/30/2004	$198,379,944.00	SVC	Y
1027	01	0GJ67,WR-ALC/LXKC	000476	$35,870.00	J070,J073	07/08/2004	$198,379,944.00	SVC	Y

0G - AF Materiel Command

1028		0GJ67,WR-ALC/LXKC	000338	$760,000.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1029		0GJ67,WR-ALC/LXKC	000451	$2,207,403.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1030		0GJ67,WR-ALC/LXKC	000368	$1,295,711.00	J070,J073	06/15/2004	$198,379,944.00	SVC	Y
1031		0GJ67,WR-ALC/LXKC	000501	$1,521,166.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1032		0GJ67,WR-ALC/LXKC	000401	$977,275.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1034		0GJ67,WR-ALC/LXKC	000339	$48,684.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1035		0GJ67,WR-ALC/LXKC	000363	$349,530.00	J070,J073	06/14/2004	$198,379,944.00	SVC	Y
1038		0GJ67,WR-ALC/LXKC	000379	$37,834.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1039		0GJ67,WR-ALC/LXKC	000364	$539,157.00	J070,J073	06/14/2004	$198,379,944.00	SVC	Y
1040		0GJ67,WR-ALC/LXKC	000316	$37,834.00	J070,J073	05/21/2004	$198,379,944.00	SVC	Y
1042		0GJ67,WR-ALC/LXKC	000310	$77,226.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1043		0GJ67,WR-ALC/LXKC	000311	$48,684.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1044		0GJ67,WR-ALC/LXKC	000340	$47,076.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1045		0GJ67,WR-ALC/LXKC	000314	$32,835.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1046		0GJ67,WR-ALC/LXKC	000309	$61,508.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1047		0GJ67,WR-ALC/LXKC	000320	$1,235,506.00	J070,J073	05/21/2004	$198,379,944.00	SVC	Y
1048		0GJ67,WR-ALC/LXKC	000453	$2,329,378.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1049		0GJ67,WR-ALC/LXKC	000459	$2,266,316.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1051		0GJ67,WR-ALC/LXKC	000502	$9,636,940.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1051	01	0GJ67,WR-ALC/LXKC	000477	$347,000.00	J070,J073	07/08/2004	$198,379,944.00	SVC	Y
1052		0GJ67,WR-ALC/LXKC	000308	$688,296.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1053		0GJ67,WR-ALC/LXKC	000404	$780,000.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1054		0GJ67,WR-ALC/LXKC	000442	$200,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1056		0GJ67,WR-ALC/LXKC	000325	$808,101.00	J070,J073	05/24/2004	$198,379,944.00	SVC	Y
1057		0GJ67,WR-ALC/LXKC	000367	$3,187,513.00	J070,J073	06/15/2004	$198,379,944.00	SVC	Y
1058		0GJ67,WR-ALC/LXKC	000372	$5,857,255.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1059		0GJ67,WR-ALC/LXKC	000402	$535,000.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1060		0GJ67,WR-ALC/LXKC	000376	$48,684.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1062		0GJ67,WR-ALC/LXKC	000360	$1,240,000.00	J070,J073	06/14/2004	$198,379,944.00	SVC	Y
1062	01	0GJ67,WR-ALC/LXKC	000503	$2,957,805.00	J070,J073	06/30/2004	$198,379,944.00	SVC	Y
1063		0GJ67,WR-ALC/LXKC	000504	$1,863,789.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1065		0GJ67,WR-ALC/LXKC	000313	$35,085.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1067		0GJ67,WR-ALC/LXKC	000350	$254,228.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1068		0GJ67,WR-ALC/LXKC	000315	$45,334.00	J070,J073	05/19/2004	$198,379,944.00	SVC	Y
1069		0GJ67,WR-ALC/LXKC	000326	$301,186.00	J070,J073	05/24/2004	$198,379,944.00	SVC	Y
1072		0GJ67,WR-ALC/LXKC	000319	$1,222,431.00	J070,J073	05/21/2004	$198,379,944.00	SVC	Y

0G - AF Materiel Command

1073		0GJ67,WR-ALC/LXKC	000465	$223,611.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1073	02	0GJ67,WR-ALC/LXKC	000488	$150,000.00	J070,J073	07/08/2004	$198,379,944.00	SVC	Y
1076		0GJ67,WR-ALC/LXKC	000447	$195,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1078		0GJ67,WR-ALC/LXKC	000490	$1,987,967.00	J070,J073	06/30/2004	$198,379,944.00	SVC	Y
1079		0GJ67,WR-ALC/LXKC	000389	$392,000.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1079	01	0GJ67,WR-ALC/LXKC	000458	$140,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1081		0GJ67,WR-ALC/LXKC	000357	$291,841.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1084		0GJ67,WR-ALC/LXKC	000377	$113,926.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1084	01	0GJ67,WR-ALC/LXKC	000478	$35,324.00	J070,J073	07/08/2004	$198,379,944.00	SVC	Y
1085		0GJ67,WR-ALC/LXKC	000333	$50,966.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1085	01	0GJ67,WR-ALC/LXKC	000431	$220,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1086		0GJ67,WR-ALC/LXKC	000450	$1,530,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1088		0GJ67,WR-ALC/LXKC	000384	$299,678.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1089		0GJ67,WR-ALC/LXKC	000437	$345,475.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1090		0GJ67,WR-ALC/LXKC	000471	$1,477,314.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1093		0GJ67,WR-ALC/LXKC	000378	$190,416.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1095		0GJ67,WR-ALC/LXKC	000341	$212,000.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1097		0GJ67,WR-ALC/LXKC	000461	$75,669.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1099		0GJ67,WR-ALC/LXKC	000464	$213,120.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1100		0GJ67,WR-ALC/LXKC	000457	$99,343.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1103		0GJ67,WR-ALC/LXKC	000396	$1,948,240.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1104		0GJ67,WR-ALC/LXKC	000337	$43,816.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1108		0GJ67,WR-ALC/LXKC	000446	$1,660,930.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1108	02	0GJ67,WR-ALC/LXKC	000475	$491,291.00	J070,J073	07/08/2004	$198,379,944.00	SVC	Y
1109		0GJ67,WR-ALC/LXKC	000359	$1,309,356.00	J070,J073	06/14/2004	$198,379,944.00	SVC	Y
1112		0GJ67,WR-ALC/LXKC	000334	$299,964.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1113		0GJ67,WR-ALC/LXKC	000456	$30,356.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1114		0GJ67,WR-ALC/LXKC	000462	$60,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1115		0GJ67,WR-ALC/LXKC	000448	$1,584,504.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1116		0GJ67,WR-ALC/LXKC	000335	$632,466.00	J070,J073	06/04/2004	$198,379,944.00	SVC	Y
1118		0GJ67,WR-ALC/LXKC	000403	$541,732.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1120		0GJ67,WR-ALC/LXKC	000406	$253,000.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1125		0GJ67,WR-ALC/LXKC	000434	$327,850.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1129		0GJ67,WR-ALC/LXKC	000491	$1,158,519.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1133		0GJ67,WR-ALC/LXKC	000342	$123,670.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1134		0GJ67,WR-ALC/LXKC	000492	$1,410,000.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y

0G - AF Materiel Command

1135		0GJ67,WR-ALC/LXKC	000493	$3,659,465.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1136		0GJ67,WR-ALC/LXKC	000336	$402,069.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1137		0GJ67,WR-ALC/LXKC	000494	$1,569,737.00	J070,J073	06/30/2004	$198,379,944.00	SVC	Y
1140		0GJ67,WR-ALC/LXKC	000441	$279,844.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1141		0GJ67,WR-ALC/LXKC	000433	$661,731.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1143		0GJ67,WR-ALC/LXKC	000455	$70,839.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1144		0GJ67,WR-ALC/LXKC	000369	$2,092,931.00	J070,J073	06/15/2004	$198,379,944.00	SVC	Y
1145		0GJ67,WR-ALC/LXKC	000395	$165,000.00	J070,J073	01/01/2004	$198,379,944.00	SVC	Y
1147		0GJ67,WR-ALC/LXKC	000454	$147,335.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1148		0GJ67,WR-ALC/LXKC	000361	$145,018.00	J070,J073	06/14/2004	$198,379,944.00	SVC	Y
1150		0GJ67,WR-ALC/LXKC	000407	$921,495.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1152		0GJ67,WR-ALC/LXKC	000489	$4,200,000.00	J070,J073	07/01/2004	$198,379,944.00	SVC	Y
1153		0GJ67,WR-ALC/LXKC	000347	$140,000.00	J070,J073	06/07/2004	$198,379,944.00	SVC	Y
1155		0GJ67,WR-ALC/LXKC	000408	$39,989.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1156		0GJ67,WR-ALC/LXKC	000383	$556,516.00	J070,J073	06/21/2004	$198,379,944.00	SVC	Y
1158		0GJ67,WR-ALC/LXKC	000443	$175,000.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1159		0GJ67,WR-ALC/LXKC	000405	$40,438.00	J070,J073	06/23/2004	$198,379,944.00	SVC	Y
1161		0GJ67,WR-ALC/LXKC	000409	$133,000.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1162		0GJ67,WR-ALC/LXKC	000435	$397,158.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1163		0GJ67,WR-ALC/LXKC	000449	$1,891,967.00	J070,J073	06/29/2004	$198,379,944.00	SVC	Y
1164		0GJ67,WR-ALC/LXKC	000410	$60,523.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1167		0GJ67,WR-ALC/LXKC	000412	$223,668.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
1170		0GJ67,WR-ALC/LXKC	000411	$492,325.00	J070,J073	06/25/2004	$198,379,944.00	SVC	Y
7104	11	0GJ67,WR-ALC/LXKC	000388	($3,034,599.00)	J070,J073	06/17/2004	$198,379,944.00	SVC	Y

$198,379,944.00

F0960303D0100

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ30,Warner Robins ALC/LB	000155	$0.00	R425,R425	09/24/2003	$1,249,848.00	SVC	N
0001		0GJ30,Warner Robins ALC/LB	000025	$50,000.00	R425,R425	01/06/2004	$1,249,848.00	SVC	N
0001	01	0GJ30,Warner Robins ALC/LB	000102	($50,000.00)	R425,R425	06/02/2004	$1,249,848.00	SVC	N
0001	01	0GJ30,Warner Robins ALC/LB	000105	($50,000.00)	R425,R425	06/03/2004	$1,249,848.00	SVC	N
0002		0GJ30,Warner Robins ALC/LB	000101	$599,924.00	R425,R425	06/02/2004	$1,249,848.00	SVC	N
0002		0GJ30,Warner Robins ALC/LB	000104	$599,924.00	R425,R425	06/03/2004	$1,249,848.00	SVC	N

0G - AF Materiel Command

$1,249,848.00

F0960303D0103

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ30,Warner Robins ALC/LB	000158	$0.00	R425,R425	09/24/2003	$1,669,801.00	SVC	N
0001		0GJ30,Warner Robins ALC/LB	000028	$50,000.00	R425,R425	01/06/2004	$1,669,801.00	SVC	N
0001	01	0GJ30,Warner Robins ALC/LB	000046	($50,000.00)	R425,R425	02/17/2004	$1,669,801.00	SVC	N
0002		0GJ30,Warner Robins ALC/LB	000045	$1,184,843.00	R425,R425	02/17/2004	$1,669,801.00	SVC	N
0003		0GJ30,Warner Robins ALC/LB	000111	$434,958.00	R425,R425	06/28/2004	$1,669,801.00	SVC	N

$1,669,801.00

F0960303D0107

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	000870	$0.00	1710,1710	06/30/2003	$9,057,558.00	S&OS	N
0001	0GJ70,Warner Robins ALC/LV	000895	$1,663,189.00	1710,1710	07/10/2003	$9,057,558.00	S&OS	N
0002	0GJ70,Warner Robins ALC/LV	001228	$1,877,640.00	1710,1710	08/27/2003	$9,057,558.00	S&OS	N
0003	0GJ72,WR-ALC/LEKS	000042	$2,570,383.00	1710,1710	01/22/2004	$9,057,558.00	S&OS	N
0004	0GJ72,WR-ALC/LEKS	000167	$129,886.00	1710,1710	06/29/2004	$9,057,558.00	S&OS	N
0005	0GJ72,WR-ALC/LEKS	000180	$2,816,460.00	1710,1710	07/15/2004	$9,057,558.00	S&OS	N

$9,057,558.00

F0960303D0123

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ70,Warner Robins ALC/LV	001001	$0.00	1740,1740	06/30/2003	$13,937,046.00	S&OS	N
0001	0GJ70,Warner Robins ALC/LV	001002	$4,605,366.00	1740,1740	07/22/2003	$13,937,046.00	S&OS	N
0002	0GJ72,WR-ALC/LEKS	000118	$4,665,840.00	1740,1740	05/05/2004	$13,937,046.00	S&OS	N
0002	0GJ72,WR-ALC/LEKS	000120	$4,665,840.00	1740,1740	05/07/2004	$13,937,046.00	S&OS	N

$13,937,046.00

0G - AF Materiel Command

F0960303D0126

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ90,Warner Robins ALC/LY	000264	$63,000.00	R425,R425	06/20/2003	$1,724,499.00	SVC	N
0001	01	0GJ45,WR-ALC/LSK-Avionics	000004	$63,000.00	R425,R425	11/26/2003	$1,724,499.00	SVC	N
0002		0GJ90,Warner Robins ALC/LY	000287	$400,000.00	R425,R425	07/10/2003	$1,724,499.00	SVC	N
0003		0GJ90,Warner Robins ALC/LY	000360	$498,000.00	R425,R425	08/29/2003	$1,724,499.00	SVC	N
0004		0GJ90,Warner Robins ALC/LY	000439	$700,499.00	R425,R425	09/29/2003	$1,724,499.00	SVC	N

$1,724,499.00

F0960303D0130

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ50,Warner Robins ALC/LK	000172	$0.00	5985,5985	09/02/2003	$13,627,621.00	S&OS	N
0001		0GJ50,Warner Robins ALC/LK	000173	$1,702,389.00	5985,5985	09/02/2003	$13,627,621.00	S&OS	N
0001		0GJ50,Warner Robins ALC/LK	000174	$5,946,162.00	5985,5985	09/02/2003	$13,627,621.00	S&OS	N
0002		0GJ45,WR-ALC/LSK-Avionics	000170	$5,911,020.00	5985,5985	04/19/2004	$13,627,621.00	S&OS	N
0002		0GJ45,WR-ALC/LSK-Avionics	000171	$68,050.00	5985,5985	04/29/2004	$13,627,621.00	S&OS	N

$13,627,621.00

F0960303D0147

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ15,WR-ALC/LAK Warner	000165	$0.00	1560,1560	09/02/2003	$31,779,897.00	S&OS	N
0001		0GJ15,WR-ALC/LAK Warner	000253	$3,806,749.00	1560,1560	09/27/2003	$31,779,897.00	S&OS	N
0001	1D	0GJ55,WR-ALC/LTKA	000016	$2,499,910.00	1560,1560	01/15/2004	$31,779,897.00	S&OS	N
0002		0GJ55,WR-ALC/LTKA	000008	$67,660.00	1560,1560	12/15/2003	$31,779,897.00	S&OS	N
0003		0GJ55,WR-ALC/LTKA	000009	$8,670,000.00	1560,1560	12/19/2003	$31,779,897.00	S&OS	N
0004		0GJ55,WR-ALC/LTKA	000023	$511,882.00	1560,1560	02/20/2004	$31,779,897.00	S&OS	N
0005		0GJ55,WR-ALC/LTKA	000027	$412,690.00	1560,1560	03/08/2004	$31,779,897.00	S&OS	N
0006		0GJ55,WR-ALC/LTKA	000036	$572,267.00	1560,1560	03/31/2004	$31,779,897.00	S&OS	N
0007		0GJ55,WR-ALC/LTKA	000039	$1,664,436.00	1560,1560	04/14/2004	$31,779,897.00	S&OS	N
0008		0GJ55,WR-ALC/LTKA	000041	$563,600.00	1560,1560	04/28/2004	$31,779,897.00	S&OS	N
0009		0GJ55,WR-ALC/LTKA	000048	$1,530,000.00	1560,1560	05/21/2004	$31,779,897.00	S&OS	N

0G - AF Materiel Command

0010	0GJ55,WR-ALC/LTKA	000054	$453,344.00	1560,1560	06/28/2004	$31,779,897.00	S&OS	N
0011	0GJ55,WR-ALC/LTKA	000056	$10,710,000.00	1560,1560	07/07/2004	$31,779,897.00	S&OS	N
0012	0GJ55,WR-ALC/LTKA	000058	$283,283.00	1560,1560	07/09/2004	$31,779,897.00	S&OS	N
0013	0GJ55,WR-ALC/LTKA	000060	$34,076.00	1560,1560	07/15/2004	$31,779,897.00	S&OS	N

$31,779,897.00

F0960303D0165

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000235	$0.00	R706,R706	09/26/2003	$1,952,332.00	SVC	N
0001	0GJ60,Warner Robins ALC/LF	000236	$525,592.00	R706,R706	09/26/2003	$1,952,332.00	SVC	N
0002	0GJ60,Warner Robins ALC/LF	000094	$359,314.00	R706,R706	03/26/2004	$1,952,332.00	SVC	N
0002	0GJ60,Warner Robins ALC/LF	000095	$667,296.00	R706,R706	03/26/2004	$1,952,332.00	SVC	N
0003	0GJ20,Warner Robins ALC/PK	000413	$251,051.00	J099,R706	04/16/2004	$1,952,332.00	SVC	N
0004	0GJ20,Warner Robins ALC/PK	000418	$113,627.00	J099,R706	04/16/2004	$1,952,332.00	SVC	N
Q607	0GJ20,Warner Robins ALC/PK	000556	$35,452.00	J099,R706	06/18/2004	$1,952,332.00	SVC	N

$1,952,332.00

F0960303D0179

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ50,Warner Robins ALC/LK	000223	$0.00	6150,6150	09/30/2003	$7,828,500.00	S&OS	N
0001	0GJ50,Warner Robins ALC/LK	000224	$1,622,500.00	6150,6150	09/30/2003	$7,828,500.00	S&OS	N
0002	0GJ35,WR-ALC/LMKM	000054	$3,915,000.00	6150,6150	03/04/2004	$7,828,500.00	S&OS	N
0003	0GJ35,WR-ALC/LMKM	000090	$2,291,000.00	1095,6150	07/01/2004	$7,828,500.00	S&OS	N

$7,828,500.00

F0960303G0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GJ90,Warner Robins ALC/LY	000256	$80,781.00	1240,1240	06/06/2003	$15,076,729.00	S&OS	N
0002	0GJ90,Warner Robins ALC/LY	000117	$501,000.00	5998,1240	03/05/2003	$15,076,729.00	S&OS	N
000201	0GJ90,Warner Robins ALC/LY	000296	($33,117.00)	5998,1240	07/24/2003	$15,076,729.00	S&OS	N

0G - AF Materiel Command

0003	0GJ90,Warner Robins ALC/LY	000159	$13,447,393.00	1270,1240	03/31/2003	$15,076,729.00	S&OS	N
0003	0GJ90,Warner Robins ALC/LY	000160	$247,976.00	6130,1240	03/31/2003	$15,076,729.00	S&OS	N
0004	0GJ90,Warner Robins ALC/LY	000227	$29,274.00	6130,1240	05/13/2003	$15,076,729.00	S&OS	N
0005	0GJ90,Warner Robins ALC/LY	000389	$75,670.00	1240,1240	06/06/2003	$15,076,729.00	S&OS	N
0006	0GJ90,Warner Robins ALC/LY	000377	$172,634.00	5962,1240	09/15/2003	$15,076,729.00	S&OS	N
0008	0GJ90,Warner Robins ALC/LY	000323	$235,686.00	5998,1240	08/22/2003	$15,076,729.00	S&OS	N
0009	0GJ45,WR-ALC/LSK-Avionics	000079	$41,460.00	5998,1240	12/22/2003	$15,076,729.00	S&OS	N
0010	0GJ45,WR-ALC/LSK-Avionics	000080	$34,500.00	5998,1240	12/22/2003	$15,076,729.00	S&OS	N
0011	0GJ45,WR-ALC/LSK-Avionics	000059	$183,327.00	1270,1240	01/29/2004	$15,076,729.00	S&OS	N
0012	0GJ45,WR-ALC/LSK-Avionics	000155	$27,028.00	5998,1240	04/21/2004	$15,076,729.00	S&OS	N

$15,076,729.00

F0960303M1006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000349	$6,171,300.00	5895,5895	05/16/2003	$6,171,300.00	S&OS	N

$6,171,300.00

F0960303M1158

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ15,WR-ALC/LAK Warner	000141	$470,424.00	6115,6115	07/25/2003	$8,860,092.00	S&OS	N
P00001	0GJ56,WR-ALC/LTKB	000026	$3,998,604.00	6115,6115	12/08/2003	$8,860,092.00	S&OS	N
P00002	0GJ56,WR-ALC/LTKB	000058	$4,391,064.00	6115,6115	12/08/2003	$8,860,092.00	S&OS	N

$8,860,092.00

F0960391D0999

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
Y8012N	0GJ70,Warner Robins ALC/LV	001080	($44,014.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8034C	0GJ70,Warner Robins ALC/LV	000922	($126,511.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8044B	0GJ70,Warner Robins ALC/LV	001020	($1,112,059.00)	J070,J070	08/26/2002	$26,612,066.00	IT	N
Y805JC	0GJ70,Warner Robins ALC/LV	001566	($82,302.00)	J070,J070	09/27/2003	$26,612,066.00	IT	N

0G - AF Materiel Command

Y8112A		0GJ50,Warner Robins ALC/LK	00603	($115,703.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
Y8163E		0GJ70,Warner Robins ALC/LV	000912	($709,517.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8191Y		0GJ70,Warner Robins ALC/LV	000921	($223,308.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8222F		0GJ70,Warner Robins ALC/LV	000920	($275,944.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8284A		0GJ70,Warner Robins ALC/LV	000919	($89,820.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8402C		0GJ70,Warner Robins ALC/LV	001057	($46,629.00)	J070,J070	08/26/2002	$26,612,066.00	IT	N
Y8422C		0GJ70,Warner Robins ALC/LV	000918	($42,577.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8442K		0GJ70,Warner Robins ALC/LV	000917	($66,339.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8481R		0GJ70,Warner Robins ALC/LV	000916	($84,250.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8573B		0GJ70,Warner Robins ALC/LV	000911	($61,044.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8582V		0GJ70,Warner Robins ALC/LV	000915	($35,009.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8641U		0GJ70,Warner Robins ALC/LV	001058	($81,801.00)	J070,J070	08/26/2002	$26,612,066.00	IT	N
Y8741J		0GJ50,Warner Robins ALC/LK	00423	($78,907.00)	J070,J070	08/24/2001	$26,612,066.00	IT	N
Y8741K		0GJ70,Warner Robins ALC/LV	000914	($43,160.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8751T		0GJ70,Warner Robins ALC/LV	000913	($195,938.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8771H		0GJ70,Warner Robins ALC/LV	001051	($32,959.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8781G		0GJ70,Warner Robins ALC/LV	001052	($53,397.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8791E		0GJ70,Warner Robins ALC/LV	001079	($379,602.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8841B		0GJ70,Warner Robins ALC/LV	001078	($49,928.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
Y8851C		0GJ70,Warner Robins ALC/LV	001077	($32,346.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC05	3Q	0GJ67,WR-ALC/LXKC	000156	($58,532.00)	J070,J070	01/06/2004	$26,612,066.00	IT	N
YC071D		0GJ70,Warner Robins ALC/LV	001076	($40,198.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC141A		0GJ50,Warner Robins ALC/LK	00596	($37,641.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC1B1N		0GJ70,Warner Robins ALC/LV	000107	($52,583.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC1D3K		0GJ50,Warner Robins ALC/LK	00513	$586,739.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YC1F	3M	0GJ67,WR-ALC/LXKC	000155	($153,832.00)	J070,J070	01/07/2004	$26,612,066.00	IT	N
YC1P1C		0GJ70,Warner Robins ALC/LV	000110	($62,815.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC1U1K		0GJ70,Warner Robins ALC/LV	000109	($76,851.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC1V1D		0GJ70,Warner Robins ALC/LV	000106	($63,710.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC1W1C		0GJ70,Warner Robins ALC/LV	000111	($43,427.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC1Y1A		0GJ70,Warner Robins ALC/LV	000114	($49,243.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC2F1H		0GJ70,Warner Robins ALC/LV	001072	($37,382.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC2J		0GJ70,Warner Robins ALC/LV	000618	($44,353.00)	J070,J070	03/12/2003	$26,612,066.00	IT	N
YC2T1E		0GJ70,Warner Robins ALC/LV	000619	($50,251.00)	J070,J070	03/12/2003	$26,612,066.00	IT	N
YC2U		0GJ70,Warner Robins ALC/LV	000620	($28,661.00)	J070,J070	03/12/2003	$26,612,066.00	IT	N
YC391F		0GJ50,Warner Robins ALC/LK	00421	($59,000.00)	J070,J070	08/24/2001	$26,612,066.00	IT	N

0G - AF Materiel Command

YC391H	0GJ70,Warner Robins ALC/LV	001075	($57,195.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC3C1A	0GJ70,Warner Robins ALC/LV	001082	($181,145.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC3F1B	0GJ50,Warner Robins ALC/LK	00514	($586,739.00)	J070,J070	09/10/2001	$26,612,066.00	IT	N
YC401C	0GJ70,Warner Robins ALC/LV	001074	($90,367.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC461A	0GJ70,Warner Robins ALC/LV	001073	($36,725.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC491B	0GJ70,Warner Robins ALC/LV	001008	($28,081.00)	J070,J070	07/21/2003	$26,612,066.00	IT	N
YC4E1D	0GJ50,Warner Robins ALC/LK	00601	$48,532.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC4F3B	0GJ50,Warner Robins ALC/LK	00600	$87,801.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC4M1E	0GJ70,Warner Robins ALC/LV	000108	($86,051.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC4S1A	0GJ70,Warner Robins ALC/LV	001071	($43,000.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC4Y1A	0GJ70,Warner Robins ALC/LV	000113	($36,630.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC5J1A	0GJ70,Warner Robins ALC/LV	000112	($38,444.00)	J070,J070	11/19/2002	$26,612,066.00	IT	N
YC5L1E	0GJ50,Warner Robins ALC/LK	00602	$126,000.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC5X	0GJ70,Warner Robins ALC/LV	000621	($25,640.00)	J070,J070	03/12/2003	$26,612,066.00	IT	N
YC6K1H	0GJ50,Warner Robins ALC/LK	00599	($44,000.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC851A	0GJ70,Warner Robins ALC/LV	001083	($107,928.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC8A1A	0GJ50,Warner Robins ALC/LK	00412	$27,500.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC8A1B	0GJ50,Warner Robins ALC/LK	00400	$35,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8C1A	0GJ50,Warner Robins ALC/LK	00416	$35,000.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC8C1B	0GJ50,Warner Robins ALC/LK	00592	($161,000.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC8D	0GJ50,Warner Robins ALC/LK	00604	$1,688,258.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8D1A	0GJ50,Warner Robins ALC/LK	00605	($453,578.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8D1D	0GJ50,Warner Robins ALC/LK	00606	($265,500.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8E1A	0GJ50,Warner Robins ALC/LK	00395	$1,350,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8F1B	0GJ50,Warner Robins ALC/LK	00420	$1,406,534.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC8F1C	0GJ50,Warner Robins ALC/LK	00396	$497,136.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8F1G	0GJ50,Warner Robins ALC/LK	00392	$700,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8F1J	0GJ50,Warner Robins ALC/LK	00399	$130,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8F1K	0GJ50,Warner Robins ALC/LK	00398	$183,845.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8F1L	0GJ50,Warner Robins ALC/LK	00641	$195,300.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8F1M	0GJ50,Warner Robins ALC/LK	00608	$186,775.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8F1P	0GJ50,Warner Robins ALC/LK	00612	$800,000.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8F1U	0GJ50,Warner Robins ALC/LK	00611	$200,000.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8F1V	0GJ70,Warner Robins ALC/LV	001070	($400,000.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC8G	0GJ50,Warner Robins ALC/LK	00610	$105,200.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8J1A	0GJ50,Warner Robins ALC/LK	00413	$914,928.00	J070,J070	08/24/2001	$26,612,066.00	IT	N

0G - AF Materiel Command

YC8J1C	0GJ50,Warner Robins ALC/LK	00410	$929,135.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC8J1D	0GJ50,Warner Robins ALC/LK	00609	$85,211.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC8J1G	0GJ50,Warner Robins ALC/LK	00451	($300,000.00)	J070,J070	08/29/2001	$26,612,066.00	IT	N
YC8M1D	0GJ50,Warner Robins ALC/LK	00587	($180,000.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC8V1B	0GJ50,Warner Robins ALC/LK	00394	($160,000.00)	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8V1C	0GJ50,Warner Robins ALC/LK	00597	($391,791.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC8W1B	0GJ50,Warner Robins ALC/LK	00583	($47,000.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC8X	0GJ50,Warner Robins ALC/LK	00414	$109,800.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC8X1C	0GJ50,Warner Robins ALC/LK	00450	($39,474.00)	J070,J070	08/30/2001	$26,612,066.00	IT	N
YC8Z1A	0GJ50,Warner Robins ALC/LK	00391	$435,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC8Z1C	0GJ70,Warner Robins ALC/LV	001069	($50,000.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YC9C	0GJ50,Warner Robins ALC/LK	00415	$51,300.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC9E1C	0GJ50,Warner Robins ALC/LK	00449	($68,000.00)	J070,J070	08/30/2001	$26,612,066.00	IT	N
YC9E1C	0GJ50,Warner Robins ALC/LK	00613	($68,000.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YC9K	0GJ50,Warner Robins ALC/LK	00404	$251,000.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YC9L	0GJ50,Warner Robins ALC/LK	00401	$100,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC9L1A	0GJ50,Warner Robins ALC/LK	00393	$85,000.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YC9Q1A	0GJ50,Warner Robins ALC/LK	00588	($50,000.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC9S1B	0GJ50,Warner Robins ALC/LK	00590	$120,000.00	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC9T1A	0GJ50,Warner Robins ALC/LK	00591	($36,787.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC9V1A	0GJ50,Warner Robins ALC/LK	00594	($76,540.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC9Y1B	0GJ50,Warner Robins ALC/LK	00585	($66,000.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YC9Z1A	0GJ50,Warner Robins ALC/LK	00595	($116,927.00)	J070,J070	09/20/2001	$26,612,066.00	IT	N
YCAC	0GJ50,Warner Robins ALC/LK	00614	$173,043.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAC1B	0GJ50,Warner Robins ALC/LK	00418	($28,706.00)	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCAC1C	0GJ50,Warner Robins ALC/LK	00511	$433,011.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAE	0GJ50,Warner Robins ALC/LK	00616	$831,060.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAE1B	0GJ50,Warner Robins ALC/LK	00615	($106,584.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAF	0GJ50,Warner Robins ALC/LK	00618	$617,000.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAF1C	0GJ50,Warner Robins ALC/LK	00417	$265,000.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCAF1E	0GJ50,Warner Robins ALC/LK	00518	$86,625.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAF1E	0GJ50,Warner Robins ALC/LK	00617	($27,840.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAF1G	0GJ70,Warner Robins ALC/LV	001081	($169,893.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YCAG	0GJ50,Warner Robins ALC/LK	00625	$127,783.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAG1B	0GJ50,Warner Robins ALC/LK	00624	($25,650.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAH	0GJ50,Warner Robins ALC/LK	00623	$857,000.00	J070,J070	09/22/2001	$26,612,066.00	IT	N

0G - AF Materiel Command

YCAH1B	0GJ50,Warner Robins ALC/LK	00622	($189,022.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAJ	0GJ50,Warner Robins ALC/LK	00621	$634,314.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAJ1A	0GJ50,Warner Robins ALC/LK	00411	$61,686.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCAJ1B	0GJ50,Warner Robins ALC/LK	00517	$65,679.00	J070,J070	09/11/2001	$26,612,066.00	IT	N
YCAJ1D	0GJ50,Warner Robins ALC/LK	00620	($184,504.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAK	0GJ50,Warner Robins ALC/LK	00633	$272,500.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAK1A	0GJ50,Warner Robins ALC/LK	00506	$192,491.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAK1C	0GJ50,Warner Robins ALC/LK	00619	($32,762.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAP	0GJ50,Warner Robins ALC/LK	00598	$216,618.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAP1B	0GJ50,Warner Robins ALC/LK	00632	($54,154.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAQ1A	0GJ50,Warner Robins ALC/LK	00631	$58,364.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAS	0GJ50,Warner Robins ALC/LK	00630	$586,758.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAS1B	0GJ50,Warner Robins ALC/LK	00629	($136,229.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAT	0GJ50,Warner Robins ALC/LK	00628	$1,013,217.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAT1A	0GJ50,Warner Robins ALC/LK	00508	($883,276.00)	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAT1C	0GJ50,Warner Robins ALC/LK	00507	($85,941.00)	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAV1A	0GJ50,Warner Robins ALC/LK	00512	$309,640.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAV1C	0GJ50,Warner Robins ALC/LK	00627	($51,606.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAW	0GJ50,Warner Robins ALC/LK	00405	$2,215,439.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCAW	0GJ50,Warner Robins ALC/LK	00626	$2,215,439.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAW1A	0GJ50,Warner Robins ALC/LK	00424	$107,632.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCAW1A	0GJ50,Warner Robins ALC/LK	00640	$107,632.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAW1C	0GJ50,Warner Robins ALC/LK	00509	($1,457,000.00)	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAX	0GJ50,Warner Robins ALC/LK	00402	$227,858.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YCAX	0GJ50,Warner Robins ALC/LK	00639	$227,858.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAX1A	0GJ50,Warner Robins ALC/LK	00510	$631,000.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAX1A	0GJ50,Warner Robins ALC/LK	00516	$631,000.00	J070,J070	09/10/2001	$26,612,066.00	IT	N
YCAX1B	0GJ50,Warner Robins ALC/LK	00419	$631,000.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCAX1D	0GJ50,Warner Robins ALC/LK	00638	($136,329.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCAXIE	0GJ50,Warner Robins ALC/LK	00452	($51,785.00)	J070,J070	08/30/2001	$26,612,066.00	IT	N
YCBA1B	0GJ50,Warner Robins ALC/LK	00409	$141,381.00	J070,J070	08/24/2001	$26,612,066.00	IT	N
YCBA1D	0GJ50,Warner Robins ALC/LK	00397	$120,488.00	J070,J070	08/23/2001	$26,612,066.00	IT	N
YCBA1F	0GJ50,Warner Robins ALC/LK	00637	$73,013.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCBA1G	0GJ50,Warner Robins ALC/LK	00636	$148,400.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCBA1L	0GJ70,Warner Robins ALC/LV	000905	$321,136.00	J070,J070	08/13/2002	$26,612,066.00	IT	N
YCBB1C	0GJ50,Warner Robins ALC/LK	00515	$120,488.00	J070,J070	09/10/2001	$26,612,066.00	IT	N

0G - AF Materiel Command

YCBB1F	0GJ50,Warner Robins ALC/LK	00635	$419,519.00	J070,J070	09/22/2001	$26,612,066.00	IT	N
YCBB1K	0GJ70,Warner Robins ALC/LV	001068	($94,408.00)	J070,J070	08/06/2002	$26,612,066.00	IT	N
YCBC1B	0GJ50,Warner Robins ALC/LK	00634	($80,676.00)	J070,J070	09/22/2001	$26,612,066.00	IT	N

$26,612,066.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00124	0GJ67,WR-ALC/LXKC	000195	$46,236.00	J059,J059	01/28/2004	$3,935,537.00	SVC	N
P00118	0GJ50,Warner Robins ALC/LK	00490	($425,000.00)	J015,J059	09/05/2001	$3,935,537.00	SVC	N
P00119	0GJ50,Warner Robins ALC/LK	00580	$1,225,000.00	J059,J059	09/17/2001	$3,935,537.00	SVC	N
P00121	0GJ50,Warner Robins ALC/LK	000061	$1,400,275.00	J015,J059	12/22/2001	$3,935,537.00	SVC	N
P00122	0GJ50,Warner Robins ALC/LK	000217	$616,692.00	J059,J059	05/23/2002	$3,935,537.00	SVC	N
P00123	0GJ00,Warner Robins ALC/LM	000005	$323,667.00	J059,J059	11/01/2002	$3,935,537.00	SVC	N
P00123	0GJ50,Warner Robins ALC/LK	000020	$323,667.00	J059,J059	11/01/2002	$3,935,537.00	SVC	N

$3,935,537.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
003002	0GJ70,Warner Robins ALC/LV	00438	($66,370.00)	3920,3920	09/25/2001	$10,225,243.00	S&OS	Y
003202	0GJ70,Warner Robins ALC/LV	00324	($114,461.00)	J039,3920	08/22/2001	$10,225,243.00	S&OS	Y
0036	0GJ70,Warner Robins ALC/LV	000098	$418,110.00	3920,3920	01/17/2002	$10,225,243.00	S&OS	Y
0037	0GJ70,Warner Robins ALC/LV	000067	$2,769,183.00	3930,3920	01/03/2002	$10,225,243.00	S&OS	Y
003703	0GJ70,Warner Robins ALC/LV	000429	($88,925.00)	3930,3920	04/16/2002	$10,225,243.00	S&OS	Y
0038	0GJ70,Warner Robins ALC/LV	000264	$177,850.00	3930,3920	03/01/2002	$10,225,243.00	S&OS	Y
0039	0GJ70,Warner Robins ALC/LV	000755	$817,755.00	3930,3920	07/01/2002	$10,225,243.00	S&OS	Y
0040	0GJ70,Warner Robins ALC/LV	000176	$1,525,411.00	3930,3920	12/16/2002	$10,225,243.00	S&OS	Y
0041	0GJ70,Warner Robins ALC/LV	000481	$603,480.00	3930,3920	03/07/2003	$10,225,243.00	S&OS	Y
0042	0GJ70,Warner Robins ALC/LV	000658	$93,066.00	3930,3920	04/16/2003	$10,225,243.00	S&OS	Y
0043	0GJ70,Warner Robins ALC/LV	000789	$840,826.00	3930,3920	06/02/2003	$10,225,243.00	S&OS	Y
0044	0GJ70,Warner Robins ALC/LV	001321	$273,608.00	3930,3920	09/15/2003	$10,225,243.00	S&OS	Y
0045	0GJ73,WR-ALC/LEKV	000029	$2,052,367.00	3930,3920	01/06/2004	$10,225,243.00	S&OS	Y
0046	0GJ73,WR-ALC/LEKV	000083	$653,587.00	3930,3920	03/18/2004	$10,225,243.00	S&OS	Y

0G - AF Materiel Command

$10,225,243.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00031	0GJ30,Warner Robins ALC/LB	00115	($61,114.00)	J015,J015	09/17/2001	$12,323,859.00	SVC	Y
P00043	0GJ30,Warner Robins ALC/LB	000179	$143,000.00	J015,J015	03/12/2002	$12,323,859.00	SVC	Y
P00046	0GJ30,Warner Robins ALC/LB	000180	$738,943.00	J015,J015	04/18/2002	$12,323,859.00	SVC	Y
P00047	0GJ30,Warner Robins ALC/LB	000181	$745,041.00	1560,J015	04/18/2002	$12,323,859.00	SVC	Y
P00048	0GJ30,Warner Robins ALC/LB	000178	$120,000.00	J015,J015	04/26/2002	$12,323,859.00	SVC	Y
P00051	0GJ30,Warner Robins ALC/LB	000177	$703,385.00	J015,J015	09/18/2002	$12,323,859.00	SVC	Y
P00053	0GJ30,Warner Robins ALC/LB	000176	$140,843.00	1560,J015	09/30/2002	$12,323,859.00	SVC	Y
P00054	0GJ30,Warner Robins ALC/LB	000175	$1,828,519.00	1560,J015	09/30/2002	$12,323,859.00	SVC	Y
P00055	0GJ30,Warner Robins ALC/LB	000178	$195,147.00	1560,J015	01/06/2003	$12,323,859.00	SVC	Y
P00056	0GJ30,Warner Robins ALC/LB	000022	$947,216.00	J015,J015	01/06/2003	$12,323,859.00	SVC	Y
P00060	0GJ30,Warner Robins ALC/LB	000031	$947,216.00	1560,J015	02/03/2003	$12,323,859.00	SVC	Y
P00061	0GJ30,Warner Robins ALC/LB	000034	$1,395,685.00	1560,J015	02/05/2003	$12,323,859.00	SVC	Y
P00062	0GJ30,Warner Robins ALC/LB	000130	$977,216.00	1560,J015	05/23/2003	$12,323,859.00	SVC	Y
P00063	0GJ30,Warner Robins ALC/LB	000113	$947,216.00	1560,J015	07/10/2003	$12,323,859.00	SVC	Y
P00066	0GJ30,Warner Robins ALC/LB	000164	$2,494,432.00	1560,J015	09/25/2003	$12,323,859.00	SVC	Y

$12,323,859.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00011A	0GJ70,Warner Robins ALC/LV	001018	($136,982.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00031A	0GJ70,Warner Robins ALC/LV	001017	($36,822.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00061A	0GJ70,Warner Robins ALC/LV	001013	($66,891.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00081A	0GJ70,Warner Robins ALC/LV	001012	($180,962.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00091A	0GJ70,Warner Robins ALC/LV	000115	($109,034.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
00101A	0GJ70,Warner Robins ALC/LV	001011	($93,976.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00131A	0GJ70,Warner Robins ALC/LV	001066	($738,197.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00151A	0GJ70,Warner Robins ALC/LV	001065	($27,647.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00171A	0GJ70,Warner Robins ALC/LV	001064	($37,761.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

00201A		0GJ70,Warner Robins ALC/LV	001063	($27,875.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00241A		0GJ70,Warner Robins ALC/LV	001062	($31,707.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00251A		0GJ70,Warner Robins ALC/LV	000569	($143,124.00)	J070,J070	05/30/2002	$800,361,768.00	IT	Y
00261A		0GJ70,Warner Robins ALC/LV	001061	($60,411.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00271A		0GJ70,Warner Robins ALC/LV	001060	($44,288.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00281A		0GJ70,Warner Robins ALC/LV	001010	($66,899.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00301A		0GJ70,Warner Robins ALC/LV	001009	($158,398.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00311A		0GJ70,Warner Robins ALC/LV	001008	($221,625.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00341A		0GJ70,Warner Robins ALC/LV	001007	($158,211.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00361A		0GJ70,Warner Robins ALC/LV	001006	($83,635.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00361C		0GJ70,Warner Robins ALC/LV	000116	($58,960.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
00371A		0GJ70,Warner Robins ALC/LV	001005	($112,058.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00391A		0GJ70,Warner Robins ALC/LV	001004	($142,582.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00431A		0GJ70,Warner Robins ALC/LV	000570	($239,253.00)	J070,J070	05/30/2002	$800,361,768.00	IT	Y
00441A		0GJ70,Warner Robins ALC/LV	001003	($46,000.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00491A		0GJ70,Warner Robins ALC/LV	001002	($44,121.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00501A		0GJ70,Warner Robins ALC/LV	001001	($41,796.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
0051A		0GJ70,Warner Robins ALC/LV	001014	($30,634.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00521A		0GJ70,Warner Robins ALC/LV	001000	($152,000.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00691A		0GJ70,Warner Robins ALC/LV	000999	($151,407.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00701A		0GJ70,Warner Robins ALC/LV	000998	($35,980.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00731A		0GJ70,Warner Robins ALC/LV	000997	($83,802.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00741A		0GJ70,Warner Robins ALC/LV	001067	($96,937.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
00821A		0GJ70,Warner Robins ALC/LV	000117	($91,500.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
00871A		0GJ70,Warner Robins ALC/LV	000119	($51,153.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
00901A		0GJ70,Warner Robins ALC/LV	000118	($29,758.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
0092	1A	0GJ67,WR-ALC/LXKC	000164	($44,698.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
0093	1A	0GJ67,WR-ALC/LXKC	000158	($57,056.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
0094	1A	0GJ67,WR-ALC/LXKC	000167	($500,577.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
00971A		0GJ70,Warner Robins ALC/LV	000125	($31,413.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
01		0GJ50,Warner Robins ALC/LK	00479	$30,000.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
0102	1A	0GJ67,WR-ALC/LXKC	000163	($691,739.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
0103	1A	0GJ67,WR-ALC/LXKC	000162	($200,498.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
01041A		0GJ70,Warner Robins ALC/LV	000124	($391,745.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
0105	1A	0GJ67,WR-ALC/LXKC	000168	($72,500.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
01101A		0GJ70,Warner Robins ALC/LV	000123	($37,133.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

01131A		0GJ70,Warner Robins ALC/LV	000122	($194,402.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
10081A		0GJ70,Warner Robins ALC/LV	000121	($93,941.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
10091A		0GJ70,Warner Robins ALC/LV	000622	($165,635.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
10101A		0GJ70,Warner Robins ALC/LV	000120	($49,158.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
10121A		0GJ70,Warner Robins ALC/LV	000128	($235,796.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
1013	1A	0GJ67,WR-ALC/LXKC	000159	($327,026.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
10141A		0GJ70,Warner Robins ALC/LV	000623	($101,376.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
10161A		0GJ70,Warner Robins ALC/LV	000127	($377,250.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
101806		0GJ50,Warner Robins ALC/LK	00456	($72,986.00)	J070,J070	09/06/2001	$800,361,768.00	IT	Y
10231A		0GJ70,Warner Robins ALC/LV	000625	($51,122.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
10241A		0GJ70,Warner Robins ALC/LV	000624	($71,934.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
10291A		0GJ70,Warner Robins ALC/LV	000126	($123,362.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
10321A		0GJ70,Warner Robins ALC/LV	000133	($40,334.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
1034	1A	0GJ67,WR-ALC/LXKC	000166	($328,154.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
1036	1A	0GJ67,WR-ALC/LXKC	000154	($41,556.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
10361A		0GJ70,Warner Robins ALC/LV	001563	($44,556.00)	J070,J070	09/27/2003	$800,361,768.00	IT	Y
10361C		0GJ70,Warner Robins ALC/LV	001565	($132,142.00)	J070,J070	09/27/2003	$800,361,768.00	IT	Y
10371A		0GJ70,Warner Robins ALC/LV	000632	($66,390.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
10441A		0GJ70,Warner Robins ALC/LV	000132	($29,455.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
104505		0GJ50,Warner Robins ALC/LK	00524	$211,415.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
1048	1A	0GJ67,WR-ALC/LXKC	000157	($106,411.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
10481A		0GJ70,Warner Robins ALC/LV	001564	($106,411.00)	J070,J070	09/27/2003	$800,361,768.00	IT	Y
10491A		0GJ70,Warner Robins ALC/LV	000131	($42,617.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
10511A		0GJ70,Warner Robins ALC/LV	000130	($46,381.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
1060	1A	0GJ67,WR-ALC/LXKC	000161	($144,380.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
106006		0GJ70,Warner Robins ALC/LV	000336	($140,000.00)	J070,J070	01/16/2003	$800,361,768.00	IT	Y
10701A		0GJ70,Warner Robins ALC/LV	000631	($26,356.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
1073	1A	0GJ67,WR-ALC/LXKC	000165	($26,081.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
10801A		0GJ70,Warner Robins ALC/LV	001009	($35,277.00)	J070,J070	07/21/2003	$800,361,768.00	IT	Y
1091	1A	0GJ67,WR-ALC/LXKC	000110	($54,547.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
20061A		0GJ70,Warner Robins ALC/LV	001011	($136,673.00)	J070,J070	07/21/2003	$800,361,768.00	IT	Y
20121A		0GJ70,Warner Robins ALC/LV	000630	($63,552.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
20141A		0GJ70,Warner Robins ALC/LV	000629	($111,999.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
202511		0GJ70,Warner Robins ALC/LV	000466	($35,000.00)	J070,J070	02/25/2003	$800,361,768.00	IT	Y
20251A		0GJ70,Warner Robins ALC/LV	000628	($260,960.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
20261A		0GJ70,Warner Robins ALC/LV	000627	($46,529.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

20471A		0GJ70,Warner Robins ALC/LV	000626	($55,516.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
20581A		0GJ70,Warner Robins ALC/LV	001012	($58,624.00)	J070,J070	07/21/2003	$800,361,768.00	IT	Y
2059	13	0GJ67,WR-ALC/LXKC	000283	($27,713.00)	J070,J070	03/08/2004	$800,361,768.00	IT	Y
20611A		0GJ70,Warner Robins ALC/LV	000129	($79,198.00)	J070,J070	11/19/2002	$800,361,768.00	IT	Y
20631A		0GJ70,Warner Robins ALC/LV	000616	($173,975.00)	J070,J070	03/12/2003	$800,361,768.00	IT	Y
20651A		0GJ70,Warner Robins ALC/LV	001013	($34,788.00)	J070,J070	07/21/2003	$800,361,768.00	IT	Y
30321A		0GJ70,Warner Robins ALC/LV	001010	($69,791.00)	J070,J070	07/21/2003	$800,361,768.00	IT	Y
303504		0GJ70,Warner Robins ALC/LV	000277	($37,340.00)	J070,J070	02/28/2002	$800,361,768.00	IT	Y
400202		0GJ50,Warner Robins ALC/LK	00487	$531,906.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
400203		0GJ50,Warner Robins ALC/LK	00488	$61,209.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
400303		0GJ50,Warner Robins ALC/LK	00389	$85,896.00	J070,J070	08/22/2001	$800,361,768.00	IT	Y
400304		0GJ50,Warner Robins ALC/LK	00556	($83,700.00)	J070,J070	09/15/2001	$800,361,768.00	IT	Y
401004		0GJ50,Warner Robins ALC/LK	00535	($47,500.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
4011		0GJ50,Warner Robins ALC/LK	00484	$880,000.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
401406		0GJ50,Warner Robins ALC/LK	00520	($69,276.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
401802		0GJ50,Warner Robins ALC/LK	00502	$47,500.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
401803		0GJ50,Warner Robins ALC/LK	00549	$242,286.00	J070,J070	09/18/2001	$800,361,768.00	IT	Y
401804		0GJ70,Warner Robins ALC/LV	000406	$36,140.00	J070,J070	02/06/2003	$800,361,768.00	IT	Y
402306		0GJ50,Warner Robins ALC/LK	00440	$47,000.00	J070,J070	08/28/2001	$800,361,768.00	IT	Y
402307		0GJ50,Warner Robins ALC/LK	00652	($72,674.00)	J070,J070	09/21/2001	$800,361,768.00	IT	Y
402403		0GJ50,Warner Robins ALC/LK	00533	($1,750,650.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
402404		0GJ50,Warner Robins ALC/LK	00534	($95,000.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
402501		0GJ50,Warner Robins ALC/LK	00474	$375,000.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
402501		0GJ50,Warner Robins ALC/LK	00526	$375,000.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
402502		0GJ50,Warner Robins ALC/LK	00475	$233,000.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
402601		0GJ50,Warner Robins ALC/LK	00537	$47,500.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
402802		0GJ50,Warner Robins ALC/LK	00536	$138,413.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
403005		0GJ50,Warner Robins ALC/LK	00532	$91,000.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
403202		0GJ50,Warner Robins ALC/LK	00483	$47,500.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
403203		0GJ50,Warner Robins ALC/LK	00574	($68,815.00)	J070,J070	09/19/2001	$800,361,768.00	IT	Y
403307		0GJ50,Warner Robins ALC/LK	00447	($36,000.00)	J070,J070	08/30/2001	$800,361,768.00	IT	Y
403502		0GJ50,Warner Robins ALC/LK	00439	($25,000.00)	J070,J070	08/28/2001	$800,361,768.00	IT	Y
403606		0GJ50,Warner Robins ALC/LK	00530	($34,600.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
403608		0GJ50,Warner Robins ALC/LK	00458	$153,686.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
403802		0GJ50,Warner Robins ALC/LK	00531	$76,054.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
403903		0GJ50,Warner Robins ALC/LK	00457	($43,500.00)	J070,J070	09/06/2001	$800,361,768.00	IT	Y

0G - AF Materiel Command

404302		0GJ50,Warner Robins ALC/LK	00473	$706,757.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
404701		0GJ50,Warner Robins ALC/LK	00539	$3,387,667.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
404708		0GJ50,Warner Robins ALC/LK	00550	$73,372.00	J070,J070	09/18/2001	$800,361,768.00	IT	Y
404806		0GJ50,Warner Robins ALC/LK	00522	$2,096,436.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
404809		0GJ50,Warner Robins ALC/LK	00523	$36,000.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
404815		0GJ50,Warner Robins ALC/LK	00642	($946,605.00)	J070,J070	09/25/2001	$800,361,768.00	IT	Y
404904		0GJ50,Warner Robins ALC/LK	00462	$186,750.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
405204		0GJ50,Warner Robins ALC/LK	00528	($31,995.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
405205		0GJ50,Warner Robins ALC/LK	00492	($58,566.00)	J070,J070	09/06/2001	$800,361,768.00	IT	Y
4053	1A	0GJ67,WR-ALC/LXKC	000160	($31,318.00)	J070,J070	01/06/2004	$800,361,768.00	IT	Y
405405		0GJ50,Warner Robins ALC/LK	00529	$203,000.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
405805		0GJ50,Warner Robins ALC/LK	00655	$30,000.00	J070,J070	09/23/2001	$800,361,768.00	IT	Y
406206		0GJ50,Warner Robins ALC/LK	00463	$497,470.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
406209		0GJ50,Warner Robins ALC/LK	00527	($203,378.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
406210		0GJ50,Warner Robins ALC/LK	00648	($125,000.00)	J070,J070	09/24/2001	$800,361,768.00	IT	Y
406303		0GJ50,Warner Robins ALC/LK	00481	$166,082.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
406701		0GJ50,Warner Robins ALC/LK	00540	$1,902,132.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
406703		0GJ50,Warner Robins ALC/LK	00464	$92,000.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
407303		0GJ50,Warner Robins ALC/LK	00465	$60,238.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
407401		0GJ50,Warner Robins ALC/LK	00466	$194,292.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
407602		0GJ50,Warner Robins ALC/LK	00541	($40,000.00)	J070,J070	09/08/2001	$800,361,768.00	IT	Y
409407		0GJ50,Warner Robins ALC/LK	00454	($51,114.00)	J070,J070	09/06/2001	$800,361,768.00	IT	Y
409606		0GJ50,Warner Robins ALC/LK	00425	$154,028.00	J070,J070	08/24/2001	$800,361,768.00	IT	Y
409902		0GJ50,Warner Robins ALC/LK	00471	$139,000.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
409904		0GJ50,Warner Robins ALC/LK	00467	$70,000.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
409904		0GJ50,Warner Robins ALC/LK	00472	$70,000.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
410207		0GJ50,Warner Robins ALC/LK	00525	($1,904,996.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
4103		0GJ70,Warner Robins ALC/LV	001066	$3,128,288.00	J070,J070	07/24/2003	$800,361,768.00	IT	Y
410403		0GJ50,Warner Robins ALC/LK	00482	$4,109,716.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
410408		0GJ50,Warner Robins ALC/LK	00521	($501,314.00)	J070,J070	09/17/2001	$800,361,768.00	IT	Y
410601		0GJ50,Warner Robins ALC/LK	00555	$303,783.00	J070,J070	09/14/2001	$800,361,768.00	IT	Y
410604		0GJ50,Warner Robins ALC/LK	00426	$25,650.00	J070,J070	08/24/2001	$800,361,768.00	IT	Y
410703		0GJ50,Warner Robins ALC/LK	00476	$178,712.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
410706		0GJ50,Warner Robins ALC/LK	00477	$122,515.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
410901		0GJ50,Warner Robins ALC/LK	00480	$119,560.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
411305		0GJ50,Warner Robins ALC/LK	00570	($472,115.00)	J070,J070	09/19/2001	$800,361,768.00	IT	Y

0G - AF Materiel Command

411503		0GJ50,Warner Robins ALC/LK	00498	($43,393.00)	J070,J070	09/07/2001	$800,361,768.00	IT	Y
411801		0GJ50,Warner Robins ALC/LK	00519	$165,596.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
411905		0GJ50,Warner Robins ALC/LK	00448	($207,520.00)	J070,J070	08/31/2001	$800,361,768.00	IT	Y
412101		0GJ50,Warner Robins ALC/LK	00478	$517,518.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
412501		0GJ50,Warner Robins ALC/LK	00538	$140,000.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
412802		0GJ50,Warner Robins ALC/LK	00564	$300,000.00	J070,J070	09/12/2001	$800,361,768.00	IT	Y
4133		0GJ50,Warner Robins ALC/LK	00543	$248,145.00	J070,J070	09/12/2001	$800,361,768.00	IT	Y
5001		0GJ50,Warner Robins ALC/LK	000024	$3,065,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
500101		0GJ50,Warner Robins ALC/LK	000010	$1,000,000.00	J070,J070	10/29/2001	$800,361,768.00	IT	Y
500102		0GJ70,Warner Robins ALC/LV	000187	$35,625.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
500106		0GJ70,Warner Robins ALC/LV	000818	$120,000.00	J070,J070	07/17/2002	$800,361,768.00	IT	Y
500107		0GJ70,Warner Robins ALC/LV	001152	$267,300.00	J070,J070	09/12/2002	$800,361,768.00	IT	Y
5002		0GJ70,Warner Robins ALC/LV	000271	$669,817.00	J070,J070	02/25/2002	$800,361,768.00	IT	Y
500202		0GJ70,Warner Robins ALC/LV	000619	$230,411.00	J070,J070	06/12/2002	$800,361,768.00	IT	Y
500203		0GJ70,Warner Robins ALC/LV	000875	$75,000.00	J070,J070	08/06/2002	$800,361,768.00	IT	Y
500301		0GJ50,Warner Robins ALC/LK	000032	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
500302		0GJ70,Warner Robins ALC/LV	000212	$35,625.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
500304		0GJ70,Warner Robins ALC/LV	000526	$329,166.00	J070,J070	05/14/2002	$800,361,768.00	IT	Y
5006		0GJ50,Warner Robins ALC/LK	000017	$1,250,000.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
5008		0GJ50,Warner Robins ALC/LK	000004	$849,696.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
5008	06	0GJ67,WR-ALC/LXKC	000265	($59,247.00)	J070,J070	04/07/2004	$800,361,768.00	IT	Y
500801		0GJ50,Warner Robins ALC/LK	000042	$406,730.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
500805		0GJ70,Warner Robins ALC/LV	000851	($300,000.00)	J070,J070	07/18/2002	$800,361,768.00	IT	Y
500903		0GJ70,Warner Robins ALC/LV	000817	($200,000.00)	J070,J070	07/18/2002	$800,361,768.00	IT	Y
50095023		0GJ50,Warner Robins ALC/LK	000011	$1,752,458.00	J070,J070	10/29/2001	$800,361,768.00	IT	Y
501002		0GJ50,Warner Robins ALC/LK	000031	$260,984.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
501003		0GJ50,Warner Robins ALC/LK	00571	$50,000.00	J070,J070	09/18/2001	$800,361,768.00	IT	Y
501005		0GJ50,Warner Robins ALC/LK	00663	$391,791.00	J070,J070	09/25/2001	$800,361,768.00	IT	Y
501007		0GJ50,Warner Robins ALC/LK	000018	$2,951,030.00	J070,J070	10/15/2001	$800,361,768.00	IT	Y
501008		0GJ50,Warner Robins ALC/LK	000005	$582,384.00	J070,J070	10/22/2001	$800,361,768.00	IT	Y
501011		0GJ50,Warner Robins ALC/LK	000047	($391,791.00)	J070,J070	12/10/2001	$800,361,768.00	IT	Y
501012		0GJ70,Warner Robins ALC/LV	000188	$35,625.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
501015		0GJ70,Warner Robins ALC/LV	000839	($1,000,000.00)	J070,J070	07/24/2002	$800,361,768.00	IT	Y
501016		0GJ70,Warner Robins ALC/LV	000910	($400,000.00)	J070,J070	08/13/2002	$800,361,768.00	IT	Y
501104		0GJ70,Warner Robins ALC/LV	000545	$300,000.00	J070,J070	05/15/2002	$800,361,768.00	IT	Y
501201		0GJ50,Warner Robins ALC/LK	00505	$151,500.00	J070,J070	09/08/2001	$800,361,768.00	IT	Y

0G - AF Materiel Command

501202	0GJ50,Warner Robins ALC/LK	00558	$105,000.00	J070,J070	09/13/2001	$800,361,768.00	IT	Y
501203	0GJ50,Warner Robins ALC/LK	000025	$280,000.00	J070,J070	11/01/2001	$800,361,768.00	IT	Y
501205	0GJ70,Warner Robins ALC/LV	000269	$307,178.00	J070,J070	02/24/2002	$800,361,768.00	IT	Y
501208	0GJ70,Warner Robins ALC/LV	000990	($40,000.00)	J070,J070	08/26/2002	$800,361,768.00	IT	Y
501302	0GJ70,Warner Robins ALC/LV	000422	$4,173,416.00	J070,J070	04/08/2002	$800,361,768.00	IT	Y
501304	0GJ70,Warner Robins ALC/LV	000689	($1,459,598.00)	J070,J070	06/26/2002	$800,361,768.00	IT	Y
501404	0GJ50,Warner Robins ALC/LK	00647	$386,700.00	J070,J070	09/23/2001	$800,361,768.00	IT	Y
501407	0GJ70,Warner Robins ALC/LV	000180	$390,575.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
501408	0GJ70,Warner Robins ALC/LV	000471	$389,488.00	J070,J070	04/24/2002	$800,361,768.00	IT	Y
501409	0GJ70,Warner Robins ALC/LV	000581	$131,147.00	J070,J070	05/31/2002	$800,361,768.00	IT	Y
501410	0GJ70,Warner Robins ALC/LV	000890	($772,909.00)	J070,J070	08/08/2002	$800,361,768.00	IT	Y
501414	0GJ70,Warner Robins ALC/LV	000033	($230,694.00)	J070,J070	11/01/2002	$800,361,768.00	IT	Y
501701	0GJ50,Warner Robins ALC/LK	000046	$40,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
5018	0GJ50,Warner Robins ALC/LK	000012	$1,064,000.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
501802	0GJ70,Warner Robins ALC/LV	000200	$35,625.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
502002	0GJ70,Warner Robins ALC/LV	000210	$62,048.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
5021	0GJ70,Warner Robins ALC/LV	000270	$30,000.00	J070,J070	02/25/2002	$800,361,768.00	IT	Y
502101	0GJ70,Warner Robins ALC/LV	000515	$30,000.00	J070,J070	05/10/2002	$800,361,768.00	IT	Y
5023	0GJ50,Warner Robins ALC/LK	000007	$3,420,826.00	J070,J070	10/24/2001	$800,361,768.00	IT	Y
5023	0GJ70,Warner Robins ALC/LV	000955	$41,120.00	J070,J070	06/25/2002	$800,361,768.00	IT	Y
502302	0GJ70,Warner Robins ALC/LV	000185	$221,328.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
502303	0GJ70,Warner Robins ALC/LV	000423	$1,278,222.00	J070,J070	04/10/2002	$800,361,768.00	IT	Y
502305	0GJ70,Warner Robins ALC/LV	000944	($161,947.00)	J070,J070	08/14/2002	$800,361,768.00	IT	Y
502402	0GJ50,Warner Robins ALC/LK	00649	$90,000.00	J070,J070	09/22/2001	$800,361,768.00	IT	Y
502403	0GJ50,Warner Robins ALC/LK	000013	$3,212,348.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
502404	0GJ50,Warner Robins ALC/LK	000014	$1,528,464.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
502405	0GJ50,Warner Robins ALC/LK	000045	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
502406	0GJ70,Warner Robins ALC/LV	000093	$1,119,559.00	J070,J070	01/09/2002	$800,361,768.00	IT	Y
502407	0GJ70,Warner Robins ALC/LV	000127	$2,735,625.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
502409	0GJ70,Warner Robins ALC/LV	000603	$4,151,932.00	J070,J070	06/01/2002	$800,361,768.00	IT	Y
502411	0GJ70,Warner Robins ALC/LV	001199	($820,000.00)	J070,J070	09/20/2002	$800,361,768.00	IT	Y
502503	0GJ70,Warner Robins ALC/LV	000514	$375,000.00	J070,J070	04/10/2002	$800,361,768.00	IT	Y
502601	0GJ50,Warner Robins ALC/LK	00495	$99,768.00	J070,J070	09/05/2001	$800,361,768.00	IT	Y
502603	0GJ50,Warner Robins ALC/LK	00657	$63,000.00	J070,J070	09/22/2001	$800,361,768.00	IT	Y
502604	0GJ50,Warner Robins ALC/LK	000002	$318,362.00	J070,J070	11/06/2001	$800,361,768.00	IT	Y
502605	0GJ70,Warner Robins ALC/LV	000083	$354,432.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y

0G - AF Materiel Command

502608	0GJ70,Warner Robins ALC/LV	000728	($35,625.00)	J070,J070	06/29/2002	$800,361,768.00	IT	Y
502701	0GJ70,Warner Robins ALC/LV	000178	$48,750.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
502702	0GJ70,Warner Robins ALC/LV	000946	($93,498.00)	J070,J070	08/15/2002	$800,361,768.00	IT	Y
5028	0GJ50,Warner Robins ALC/LK	00427	$72,500.00	J070,J070	08/24/2001	$800,361,768.00	IT	Y
502808	0GJ70,Warner Robins ALC/LV	000156	$52,274.00	J070,J070	01/29/2002	$800,361,768.00	IT	Y
502809	0GJ70,Warner Robins ALC/LV	000272	$646,398.00	J070,J070	02/27/2002	$800,361,768.00	IT	Y
502810	0GJ70,Warner Robins ALC/LV	000360	$160,164.00	J070,J070	03/20/2002	$800,361,768.00	IT	Y
502902	0GJ70,Warner Robins ALC/LV	000147	$311,132.00	J070,J070	01/31/2002	$800,361,768.00	IT	Y
502903	0GJ70,Warner Robins ALC/LV	000324	$598,381.00	J070,J070	03/05/2002	$800,361,768.00	IT	Y
502904	0GJ70,Warner Robins ALC/LV	000358	$507,932.00	J070,J070	03/20/2002	$800,361,768.00	IT	Y
502906	0GJ70,Warner Robins ALC/LV	000718	($50,000.00)	J070,J070	06/29/2002	$800,361,768.00	IT	Y
503002	0GJ50,Warner Robins ALC/LK	00431	$49,000.00	J070,J070	08/24/2001	$800,361,768.00	IT	Y
503003	0GJ50,Warner Robins ALC/LK	00501	$210,825.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
503005	0GJ50,Warner Robins ALC/LK	000035	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
503006	0GJ70,Warner Robins ALC/LV	000186	$31,000.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
503007	0GJ70,Warner Robins ALC/LV	000287	$2,038,003.00	J070,J070	02/28/2002	$800,361,768.00	IT	Y
503103	0GJ70,Warner Robins ALC/LV	000079	$496,739.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
503104	0GJ70,Warner Robins ALC/LV	000357	$1,734,000.00	J070,J070	03/22/2002	$800,361,768.00	IT	Y
5032	0GJ50,Warner Robins ALC/LK	00645	$74,407.00	J070,J070	09/20/2001	$800,361,768.00	IT	Y
503202	0GJ70,Warner Robins ALC/LV	000235	$166,592.00	J070,J070	02/15/2002	$800,361,768.00	IT	Y
5033	0GJ70,Warner Robins ALC/LV	000673	$145,000.00	J070,J070	06/25/2002	$800,361,768.00	IT	Y
503305	0GJ50,Warner Robins ALC/LK	00446	$36,000.00	J070,J070	08/30/2001	$800,361,768.00	IT	Y
503307	0GJ50,Warner Robins ALC/LK	000027	$350,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
503309	0GJ70,Warner Robins ALC/LV	000177	$875,562.00	J070,J070	02/05/2002	$800,361,768.00	IT	Y
503311	0GJ70,Warner Robins ALC/LV	000306	$710,348.00	J070,J070	03/07/2002	$800,361,768.00	IT	Y
503312	0GJ70,Warner Robins ALC/LV	000356	$577,461.00	J070,J070	03/22/2002	$800,361,768.00	IT	Y
503313	0GJ70,Warner Robins ALC/LV	000513	$867,940.00	J070,J070	05/08/2002	$800,361,768.00	IT	Y
503315	0GJ70,Warner Robins ALC/LV	001149	$300,000.00	J070,J070	09/13/2002	$800,361,768.00	IT	Y
5034	0GJ70,Warner Robins ALC/LV	000695	($1,064,051.00)	J070,J070	06/26/2002	$800,361,768.00	IT	Y
503401	0GJ50,Warner Robins ALC/LK	00559	$200,000.00	J070,J070	09/12/2001	$800,361,768.00	IT	Y
503404	0GJ70,Warner Robins ALC/LV	000214	$2,272,260.00	J070,J070	02/08/2002	$800,361,768.00	IT	Y
503405	0GJ70,Warner Robins ALC/LV	000602	$800,514.00	J070,J070	06/05/2002	$800,361,768.00	IT	Y
503406	0GJ70,Warner Robins ALC/LV	000897	$120,000.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y
5035	0GJ70,Warner Robins ALC/LV	000172	$95,622.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
503605	0GJ50,Warner Robins ALC/LK	00546	$32,825.00	J070,J070	09/09/2001	$800,361,768.00	IT	Y
503606	0GJ50,Warner Robins ALC/LK	00650	$75,884.00	J070,J070	09/22/2001	$800,361,768.00	IT	Y

0G - AF Materiel Command

503610	0GJ50,Warner Robins ALC/LK	000041	$82,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
503611	0GJ70,Warner Robins ALC/LV	000058	$75,467.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
503611	0GJ70,Warner Robins ALC/LV	000266	$1,904,497.00	J070,J070	12/10/2002	$800,361,768.00	IT	Y
503612	0GJ70,Warner Robins ALC/LV	000151	$490,950.00	J070,J070	01/28/2002	$800,361,768.00	IT	Y
503613	0GJ70,Warner Robins ALC/LV	000301	$71,908.00	J070,J070	03/06/2002	$800,361,768.00	IT	Y
503614	0GJ70,Warner Robins ALC/LV	000380	$1,485,077.00	J070,J070	03/25/2002	$800,361,768.00	IT	Y
503615	0GJ70,Warner Robins ALC/LV	000439	$66,000.00	J070,J070	04/17/2002	$800,361,768.00	IT	Y
503616	0GJ70,Warner Robins ALC/LV	000739	($47,668.00)	J070,J070	06/29/2002	$800,361,768.00	IT	Y
503617	0GJ70,Warner Robins ALC/LV	001290	($199,869.00)	J070,J070	09/27/2002	$800,361,768.00	IT	Y
503702	0GJ70,Warner Robins ALC/LV	000128	$117,000.00	J070,J070	01/25/2002	$800,361,768.00	IT	Y
503703	0GJ70,Warner Robins ALC/LV	000384	$409,500.00	J070,J070	03/25/2002	$800,361,768.00	IT	Y
503704	0GJ70,Warner Robins ALC/LV	000578	$62,619.00	J070,J070	05/31/2002	$800,361,768.00	IT	Y
503705	0GJ70,Warner Robins ALC/LV	000871	($200,000.00)	J070,J070	07/31/2002	$800,361,768.00	IT	Y
503706	0GJ70,Warner Robins ALC/LV	000894	($389,000.00)	J070,J070	08/07/2002	$800,361,768.00	IT	Y
503801	0GJ70,Warner Robins ALC/LV	000129	$31,495.00	J070,J070	01/24/2002	$800,361,768.00	IT	Y
503802	0GJ70,Warner Robins ALC/LV	000383	$111,203.00	J070,J070	03/26/2002	$800,361,768.00	IT	Y
503902	0GJ70,Warner Robins ALC/LV	000122	$34,481.00	J070,J070	01/23/2002	$800,361,768.00	IT	Y
5039032	0GJ70,Warner Robins ALC/LV	000382	$120,686.00	J070,J070	03/26/2002	$800,361,768.00	IT	Y
503904	0GJ70,Warner Robins ALC/LV	001288	($120,686.00)	J070,J070	09/27/2002	$800,361,768.00	IT	Y
504002	0GJ70,Warner Robins ALC/LV	000157	$75,275.00	J070,J070	01/30/2002	$800,361,768.00	IT	Y
504003	0GJ70,Warner Robins ALC/LV	000298	$263,463.00	J070,J070	03/06/2002	$800,361,768.00	IT	Y
504202	0GJ50,Warner Robins ALC/LK	00504	$164,300.00	J070,J070	09/09/2001	$800,361,768.00	IT	Y
504302	0GJ70,Warner Robins ALC/LV	000124	$180,833.00	J070,J070	01/24/2002	$800,361,768.00	IT	Y
504304	0GJ70,Warner Robins ALC/LV	000288	$150,000.00	J070,J070	03/01/2002	$800,361,768.00	IT	Y
504305	0GJ70,Warner Robins ALC/LV	000381	$624,263.00	J070,J070	03/27/2002	$800,361,768.00	IT	Y
504307	0GJ70,Warner Robins ALC/LV	001342	$140,000.00	J070,J070	09/28/2002	$800,361,768.00	IT	Y
504603	0GJ50,Warner Robins ALC/LK	00643	$870,911.00	J070,J070	09/22/2001	$800,361,768.00	IT	Y
504607	0GJ70,Warner Robins ALC/LV	000576	$204,856.00	J070,J070	06/03/2002	$800,361,768.00	IT	Y
5047	0GJ50,Warner Robins ALC/LK	000034	$4,184,397.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
504702	0GJ70,Warner Robins ALC/LV	000278	$60,000.00	J070,J070	02/26/2002	$800,361,768.00	IT	Y
504703	0GJ70,Warner Robins ALC/LV	000374	$472,995.00	J070,J070	03/29/2002	$800,361,768.00	IT	Y
504704	0GJ70,Warner Robins ALC/LV	000473	$41,000.00	J070,J070	04/29/2002	$800,361,768.00	IT	Y
504705	0GJ70,Warner Robins ALC/LV	000563	$86,346.00	J070,J070	05/21/2002	$800,361,768.00	IT	Y
504708	0GJ70,Warner Robins ALC/LV	000821	$33,385.00	J070,J070	07/17/2002	$800,361,768.00	IT	Y
504709	0GJ70,Warner Robins ALC/LV	000840	$34,000.00	J070,J070	07/26/2002	$800,361,768.00	IT	Y
504710	0GJ70,Warner Robins ALC/LV	000956	$119,700.00	J070,J070	08/19/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

504711	0GJ70,Warner Robins ALC/LV	001021	($31,057.00)	J070,J070	08/29/2002	$800,361,768.00	IT	Y
504712	0GJ70,Warner Robins ALC/LV	001145	$77,500.00	J070,J070	09/13/2002	$800,361,768.00	IT	Y
504802	0GJ50,Warner Robins ALC/LK	00582	$623,825.00	J070,J070	09/18/2001	$800,361,768.00	IT	Y
504803	0GJ70,Warner Robins ALC/LV	000907	$2,305,159.00	J070,J070	08/13/2002	$800,361,768.00	IT	Y
504805	0GJ50,Warner Robins ALC/LK	000015	$344,000.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
504807	0GJ70,Warner Robins ALC/LV	000112	$499,283.00	J070,J070	01/11/2002	$800,361,768.00	IT	Y
504808	0GJ70,Warner Robins ALC/LV	000230	$3,293,436.00	J070,J070	02/12/2002	$800,361,768.00	IT	Y
504809	0GJ70,Warner Robins ALC/LV	000285	$176,000.00	J070,J070	03/04/2002	$800,361,768.00	IT	Y
504810	0GJ70,Warner Robins ALC/LV	000325	$970,007.00	J070,J070	03/14/2002	$800,361,768.00	IT	Y
504815	0GJ70,Warner Robins ALC/LV	000909	($2,265,159.00)	J070,J070	08/01/2002	$800,361,768.00	IT	Y
504903	0GJ50,Warner Robins ALC/LK	00646	($70,000.00)	J070,J070	09/25/2001	$800,361,768.00	IT	Y
504905	0GJ70,Warner Robins ALC/LV	000113	$340,939.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
504906	0GJ70,Warner Robins ALC/LV	000361	$782,525.00	J070,J070	03/18/2002	$800,361,768.00	IT	Y
504908	0GJ70,Warner Robins ALC/LV	001343	($276,006.00)	J070,J070	09/29/2002	$800,361,768.00	IT	Y
5050	0GJ70,Warner Robins ALC/LV	000149	$158,700.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
505001	0GJ70,Warner Robins ALC/LV	000624	$52,900.00	J070,J070	06/13/2002	$800,361,768.00	IT	Y
505002	0GJ70,Warner Robins ALC/LV	000991	$34,000.00	J070,J070	08/28/2002	$800,361,768.00	IT	Y
505102	0GJ70,Warner Robins ALC/LV	000205	$144,863.00	J070,J070	02/01/2002	$800,361,768.00	IT	Y
505103	0GJ70,Warner Robins ALC/LV	000376	$340,771.00	J070,J070	03/27/2002	$800,361,768.00	IT	Y
505203	0GJ70,Warner Robins ALC/LV	000164	$202,014.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
505204	0GJ70,Warner Robins ALC/LV	000405	$702,359.00	J070,J070	04/02/2002	$800,361,768.00	IT	Y
505206	0GJ70,Warner Robins ALC/LV	001283	($154,687.00)	J070,J070	09/27/2002	$800,361,768.00	IT	Y
505304	0GJ70,Warner Robins ALC/LV	000207	$65,520.00	J070,J070	02/08/2002	$800,361,768.00	IT	Y
505401	0GJ70,Warner Robins ALC/LV	000080	$244,548.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
505402	0GJ70,Warner Robins ALC/LV	000228	$303,351.00	J070,J070	02/13/2002	$800,361,768.00	IT	Y
505403	0GJ70,Warner Robins ALC/LV	000362	$234,573.00	J070,J070	03/18/2002	$800,361,768.00	IT	Y
505404	0GJ70,Warner Robins ALC/LV	000406	$90,281.00	J070,J070	04/02/2002	$800,361,768.00	IT	Y
505405	0GJ70,Warner Robins ALC/LV	000577	$79,932.00	J070,J070	05/31/2002	$800,361,768.00	IT	Y
505601	0GJ70,Warner Robins ALC/LV	000158	$21,890.00	J070,J070	01/29/2002	$800,361,768.00	IT	Y
505602	0GJ70,Warner Robins ALC/LV	000305	$76,615.00	J070,J070	03/07/2002	$800,361,768.00	IT	Y
505701	0GJ50,Warner Robins ALC/LK	00576	$40,000.00	J070,J070	09/18/2001	$800,361,768.00	IT	Y
505703	0GJ70,Warner Robins ALC/LV	000208	$180,645.00	J070,J070	02/08/2002	$800,361,768.00	IT	Y
5058	0GJ50,Warner Robins ALC/LK	000003	$525,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
505802	0GJ70,Warner Robins ALC/LV	000114	$525,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
505803	0GJ70,Warner Robins ALC/LV	000268	$500,000.00	J070,J070	02/25/2002	$800,361,768.00	IT	Y
505804	0GJ70,Warner Robins ALC/LV	000404	$525,000.00	J070,J070	04/03/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

505807	0GJ70,Warner Robins ALC/LV	000736	$500,000.00	J070,J070	06/29/2002	$800,361,768.00	IT	Y
505808	0GJ70,Warner Robins ALC/LV	000943	($43,000.00)	J070,J070	08/16/2002	$800,361,768.00	IT	Y
505809	0GJ70,Warner Robins ALC/LV	001285	($200,000.00)	J070,J070	09/27/2002	$800,361,768.00	IT	Y
505904	0GJ70,Warner Robins ALC/LV	000275	$30,297.00	J070,J070	02/28/2002	$800,361,768.00	IT	Y
505907	0GJ70,Warner Robins ALC/LV	000026	$34,041.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
506002	0GJ50,Warner Robins ALC/LK	00441	$30,000.00	J070,J070	09/03/2001	$800,361,768.00	IT	Y
506007	0GJ70,Warner Robins ALC/LV	000111	$453,050.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
506008	0GJ70,Warner Robins ALC/LV	000371	$749,797.00	J070,J070	03/28/2002	$800,361,768.00	IT	Y
506009	0GJ70,Warner Robins ALC/LV	000743	($32,842.00)	J070,J070	06/30/2002	$800,361,768.00	IT	Y
5061	0GJ50,Warner Robins ALC/LK	00485	$338,400.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
506101	0GJ50,Warner Robins ALC/LK	00503	($114,000.00)	J070,J070	09/10/2001	$800,361,768.00	IT	Y
506201	0GJ50,Warner Robins ALC/LK	00557	$140,418.00	J070,J070	09/13/2001	$800,361,768.00	IT	Y
506203	0GJ50,Warner Robins ALC/LK	00662	$125,000.00	J070,J070	09/25/2001	$800,361,768.00	IT	Y
506206	0GJ70,Warner Robins ALC/LV	000081	$375,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
506208	0GJ70,Warner Robins ALC/LV	000254	$410,000.00	J070,J070	02/20/2002	$800,361,768.00	IT	Y
506210	0GJ70,Warner Robins ALC/LV	000373	$138,338.00	J070,J070	03/29/2002	$800,361,768.00	IT	Y
506211	0GJ70,Warner Robins ALC/LV	000421	$235,551.00	J070,J070	04/11/2002	$800,361,768.00	IT	Y
506215	0GJ70,Warner Robins ALC/LV	001037	($51,300.00)	J070,J070	09/04/2002	$800,361,768.00	IT	Y
506304	0GJ70,Warner Robins ALC/LV	000163	$298,777.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
506305	0GJ70,Warner Robins ALC/LV	000372	$1,030,495.00	J070,J070	03/28/2002	$800,361,768.00	IT	Y
506306	0GJ70,Warner Robins ALC/LV	000440	$418,828.00	J070,J070	04/17/2002	$800,361,768.00	IT	Y
506307	0GJ70,Warner Robins ALC/LV	000738	($446,513.00)	J070,J070	06/29/2002	$800,361,768.00	IT	Y
506505	0GJ70,Warner Robins ALC/LV	000203	$544,422.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
506506	0GJ70,Warner Robins ALC/LV	000363	$242,578.00	J070,J070	03/18/2002	$800,361,768.00	IT	Y
506508	0GJ70,Warner Robins ALC/LV	001364	($30,585.00)	J070,J070	09/30/2002	$800,361,768.00	IT	Y
5067	0GJ50,Warner Robins ALC/LK	000028	$1,412,451.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
5067	0GJ70,Warner Robins ALC/LV	000900	$90,000.00	J070,J070	08/06/2002	$800,361,768.00	IT	Y
506703	0GJ70,Warner Robins ALC/LV	000600	$366,143.00	J070,J070	06/06/2002	$800,361,768.00	IT	Y
5068	0GJ70,Warner Robins ALC/LV	000160	$411,039.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
506801	0GJ70,Warner Robins ALC/LV	000620	$137,013.00	J070,J070	06/14/2002	$800,361,768.00	IT	Y
506901	0GJ50,Warner Robins ALC/LK	00562	$100,000.00	J070,J070	09/14/2001	$800,361,768.00	IT	Y
507103	0GJ70,Warner Robins ALC/LV	000213	$66,385.00	J070,J070	02/08/2002	$800,361,768.00	IT	Y
507302	0GJ70,Warner Robins ALC/LV	000289	$111,630.00	J070,J070	03/01/2002	$800,361,768.00	IT	Y
5074	0GJ70,Warner Robins ALC/LV	000126	$51,603.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
507401	0GJ70,Warner Robins ALC/LV	000375	$183,367.00	J070,J070	03/29/2002	$800,361,768.00	IT	Y
507406	0GJ70,Warner Robins ALC/LV	001198	$67,000.00	J070,J070	09/20/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

5076	0GJ70,Warner Robins ALC/LV	000675	($273,000.00)	J070,J070	06/26/2002	$800,361,768.00	IT	Y
507601	0GJ50,Warner Robins ALC/LK	00545	$36,250.00	J070,J070	09/12/2001	$800,361,768.00	IT	Y
507602	0GJ50,Warner Robins ALC/LK	00544	$106,000.00	J070,J070	09/12/2001	$800,361,768.00	IT	Y
507603	0GJ50,Warner Robins ALC/LK	000030	$195,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
507605	0GJ70,Warner Robins ALC/LV	000237	$49,310.00	J070,J070	02/15/2002	$800,361,768.00	IT	Y
507606	0GJ70,Warner Robins ALC/LV	000525	($35,000.00)	J070,J070	05/15/2002	$800,361,768.00	IT	Y
507802	0GJ50,Warner Robins ALC/LK	00445	$311,907.00	J070,J070	09/04/2001	$800,361,768.00	IT	Y
507803	0GJ50,Warner Robins ALC/LK	00577	$340,000.00	J070,J070	09/18/2001	$800,361,768.00	IT	Y
507804	0GJ50,Warner Robins ALC/LK	00656	$35,000.00	J070,J070	09/23/2001	$800,361,768.00	IT	Y
507806	0GJ50,Warner Robins ALC/LK	000052	$173,391.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
507807	0GJ70,Warner Robins ALC/LV	000408	$4,280,000.00	J070,J070	04/01/2002	$800,361,768.00	IT	Y
507808	0GJ70,Warner Robins ALC/LV	000566	$33,928.00	J070,J070	05/28/2002	$800,361,768.00	IT	Y
507809	0GJ70,Warner Robins ALC/LV	000654	$130,000.00	J070,J070	06/17/2002	$800,361,768.00	IT	Y
5079	0GJ70,Warner Robins ALC/LV	000703	$41,812.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
507901	0GJ70,Warner Robins ALC/LV	000077	$125,438.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
5080	0GJ50,Warner Robins ALC/LK	00486	$19,900.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
508001	0GJ50,Warner Robins ALC/LK	00432	$40,258.00	J070,J070	08/24/2001	$800,361,768.00	IT	Y
508002	0GJ50,Warner Robins ALC/LK	000037	$32,272.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
508003	0GJ70,Warner Robins ALC/LV	000206	$71,700.00	J070,J070	02/05/2002	$800,361,768.00	IT	Y
5081	0GJ50,Warner Robins ALC/LK	000020	$120,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
508201	0GJ50,Warner Robins ALC/LK	00436	$432,000.00	J070,J070	08/30/2001	$800,361,768.00	IT	Y
508203	0GJ70,Warner Robins ALC/LV	000273	$1,286,000.00	J070,J070	02/27/2002	$800,361,768.00	IT	Y
508204	0GJ70,Warner Robins ALC/LV	000496	$502,985.00	J070,J070	05/02/2002	$800,361,768.00	IT	Y
508205	0GJ70,Warner Robins ALC/LV	000774	$254,641.00	J070,J070	07/01/2002	$800,361,768.00	IT	Y
508209	0GJ70,Warner Robins ALC/LV	000771	$165,405.00	J070,J070	05/20/2003	$800,361,768.00	IT	Y
508401	0GJ70,Warner Robins ALC/LV	000165	$129,069.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
508503	0GJ70,Warner Robins ALC/LV	000184	$481,824.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
508602	0GJ70,Warner Robins ALC/LV	000166	$105,858.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
509101	0GJ50,Warner Robins ALC/LK	00565	$1,250,000.00	J070,J070	09/15/2001	$800,361,768.00	IT	Y
509303	0GJ50,Warner Robins ALC/LK	00491	$100,000.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
509304	0GJ70,Warner Robins ALC/LV	000517	$50,000.00	J070,J070	05/07/2002	$800,361,768.00	IT	Y
509402	0GJ70,Warner Robins ALC/LV	000202	$362,223.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
509402	0GJ70,Warner Robins ALC/LV	000511	$33,982.00	J070,J070	05/10/2002	$800,361,768.00	IT	Y
509403	0GJ70,Warner Robins ALC/LV	000284	$206,000.00	J070,J070	03/04/2002	$800,361,768.00	IT	Y
509404	0GJ70,Warner Robins ALC/LV	000407	$816,039.00	J070,J070	04/01/2002	$800,361,768.00	IT	Y
509405	0GJ70,Warner Robins ALC/LV	001286	($49,658.00)	J070,J070	09/26/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

509503	0GJ50,Warner Robins ALC/LK	00566	$638,000.00	J070,J070	09/14/2001	$800,361,768.00	IT	Y
509503	0GJ70,Warner Robins ALC/LV	000814	$150,000.00	J070,J070	07/18/2002	$800,361,768.00	IT	Y
509504	0GJ70,Warner Robins ALC/LV	000454	$32,739.00	J070,J070	04/22/2002	$800,361,768.00	IT	Y
509601	0GJ50,Warner Robins ALC/LK	00499	$174,610.00	J070,J070	09/10/2001	$800,361,768.00	IT	Y
509602	0GJ70,Warner Robins ALC/LV	000516	$787,482.00	J070,J070	05/08/2002	$800,361,768.00	IT	Y
510102	0GJ70,Warner Robins ALC/LV	000209	$32,024.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
510103	0GJ70,Warner Robins ALC/LV	000307	$112,084.00	J070,J070	03/07/2002	$800,361,768.00	IT	Y
510104	0GJ70,Warner Robins ALC/LV	000696	$48,036.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
510201	0GJ50,Warner Robins ALC/LK	00428	$1,904,966.00	J070,J070	08/25/2001	$800,361,768.00	IT	Y
510206	0GJ70,Warner Robins ALC/LV	000057	$1,302,819.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
510207	0GJ70,Warner Robins ALC/LV	000231	$1,373,199.00	J070,J070	02/11/2002	$800,361,768.00	IT	Y
510208	0GJ70,Warner Robins ALC/LV	000359	$1,029,899.00	J070,J070	03/19/2002	$800,361,768.00	IT	Y
510209	0GJ70,Warner Robins ALC/LV	000512	$5,085,127.00	J070,J070	05/06/2002	$800,361,768.00	IT	Y
510211	0GJ70,Warner Robins ALC/LV	000679	($1,890,790.00)	J070,J070	06/28/2002	$800,361,768.00	IT	Y
510303	0GJ50,Warner Robins ALC/LK	00578	$25,000.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
510307	0GJ70,Warner Robins ALC/LV	000078	$4,126,750.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
510308	0GJ70,Warner Robins ALC/LV	000121	$296,875.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
510309	0GJ70,Warner Robins ALC/LV	000255	$203,500.00	J070,J070	02/15/2002	$800,361,768.00	IT	Y
510311	0GJ70,Warner Robins ALC/LV	000498	$1,362,583.00	J070,J070	04/26/2002	$800,361,768.00	IT	Y
510313	0GJ70,Warner Robins ALC/LV	000663	($2,170,735.00)	J070,J070	06/26/2002	$800,361,768.00	IT	Y
510402	0GJ70,Warner Robins ALC/LV	000176	$768,604.00	J070,J070	02/05/2002	$800,361,768.00	IT	Y
510403	0GJ70,Warner Robins ALC/LV	000474	$3,614,845.00	J070,J070	04/26/2002	$800,361,768.00	IT	Y
510406	0GJ70,Warner Robins ALC/LV	000729	$240,000.00	J070,J070	06/29/2002	$800,361,768.00	IT	Y
510407	0GJ70,Warner Robins ALC/LV	000667	($201,711.00)	J070,J070	06/27/2002	$800,361,768.00	IT	Y
5106	0GJ70,Warner Robins ALC/LV	000125	$114,327.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
510601	0GJ70,Warner Robins ALC/LV	000302	$77,480.00	J070,J070	03/06/2002	$800,361,768.00	IT	Y
510603	0GJ70,Warner Robins ALC/LV	000418	$287,164.00	J070,J070	04/05/2002	$800,361,768.00	IT	Y
510603	0GJ70,Warner Robins ALC/LV	000627	$140,874.00	J070,J070	06/13/2002	$800,361,768.00	IT	Y
510703	0GJ50,Warner Robins ALC/LK	000021	$938,851.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
510704	0GJ50,Warner Robins ALC/LK	000053	$97,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
510705	0GJ70,Warner Robins ALC/LV	000741	($440,000.00)	J070,J070	06/29/2002	$800,361,768.00	IT	Y
510801	0GJ70,Warner Robins ALC/LV	000232	$149,338.00	J070,J070	02/15/2002	$800,361,768.00	IT	Y
511301	0GJ50,Warner Robins ALC/LK	00569	$472,115.00	J070,J070	09/19/2001	$800,361,768.00	IT	Y
511302	0GJ70,Warner Robins ALC/LV	000189	$59,601.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
511304	0GJ70,Warner Robins ALC/LV	000441	$440,282.00	J070,J070	04/17/2002	$800,361,768.00	IT	Y
511306	0GJ70,Warner Robins ALC/LV	000622	($694,977.00)	J070,J070	06/13/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

511308	0GJ70,Warner Robins ALC/LV	001329	($18,654.00)	J070,J070	09/29/2002	$800,361,768.00	IT	Y
5114	0GJ50,Warner Robins ALC/LK	00429	$91,944.00	J070,J070	08/24/2001	$800,361,768.00	IT	Y
511401	0GJ70,Warner Robins ALC/LV	000150	$391,401.00	J070,J070	01/31/2002	$800,361,768.00	IT	Y
511404	0GJ70,Warner Robins ALC/LV	001694	$119,519.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
5115	0GJ50,Warner Robins ALC/LK	00497	$43,393.00	J070,J070	09/07/2001	$800,361,768.00	IT	Y
511501	0GJ70,Warner Robins ALC/LV	000204	$114,108.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
511502	0GJ70,Warner Robins ALC/LV	000493	$68,112.00	J070,J070	05/02/2002	$800,361,768.00	IT	Y
511601	0GJ70,Warner Robins ALC/LV	000280	$135,837.00	J070,J070	02/26/2002	$800,361,768.00	IT	Y
511603	0GJ70,Warner Robins ALC/LV	001376	$27,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
511702	0GJ70,Warner Robins ALC/LV	000201	$185,311.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
511703	0GJ70,Warner Robins ALC/LV	000413	$648,589.00	J070,J070	04/05/2002	$800,361,768.00	IT	Y
511704	0GJ70,Warner Robins ALC/LV	000567	$239,385.00	J070,J070	05/29/2002	$800,361,768.00	IT	Y
511705	0GJ70,Warner Robins ALC/LV	000593	$277,967.00	J070,J070	06/07/2002	$800,361,768.00	IT	Y
511706	0GJ70,Warner Robins ALC/LV	000841	$55,000.00	J070,J070	07/26/2002	$800,361,768.00	IT	Y
511707	0GJ70,Warner Robins ALC/LV	001025	$54,000.00	J070,J070	08/23/2002	$800,361,768.00	IT	Y
5118	0GJ70,Warner Robins ALC/LV	000155	$177,844.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
5119	0GJ50,Warner Robins ALC/LK	000009	$1,969,616.00	J070,J070	10/29/2001	$800,361,768.00	IT	Y
511904	0GJ70,Warner Robins ALC/LV	000236	$41,395.00	J070,J070	02/15/2002	$800,361,768.00	IT	Y
512001	0GJ70,Warner Robins ALC/LV	000481	$76,615.00	J070,J070	04/29/2002	$800,361,768.00	IT	Y
512002	0GJ70,Warner Robins ALC/LV	000592	$32,835.00	J070,J070	06/07/2002	$800,361,768.00	IT	Y
5121	0GJ70,Warner Robins ALC/LV	000159	$511,773.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
512101	0GJ70,Warner Robins ALC/LV	000279	$26,400.00	J070,J070	02/26/2002	$800,361,768.00	IT	Y
512103	0GJ70,Warner Robins ALC/LV	000565	$43,286.00	J070,J070	05/28/2002	$800,361,768.00	IT	Y
5122	0GJ50,Warner Robins ALC/LK	000019	$95,050.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
512201	0GJ70,Warner Robins ALC/LV	000304	$29,850.00	J070,J070	03/07/2002	$800,361,768.00	IT	Y
5123	0GJ50,Warner Robins ALC/LK	000008	$780,856.00	J070,J070	10/29/2001	$800,361,768.00	IT	Y
512301	0GJ70,Warner Robins ALC/LV	000131	($228,798.00)	J070,J070	10/01/2001	$800,361,768.00	IT	Y
512303	0GJ70,Warner Robins ALC/LV	001193	($168,500.00)	J070,J070	09/19/2002	$800,361,768.00	IT	Y
5124	0GJ50,Warner Robins ALC/LK	000016	$112,040.00	J070,J070	11/07/2001	$800,361,768.00	IT	Y
512401	0GJ50,Warner Robins ALC/LK	000036	$290,944.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
512402	0GJ50,Warner Robins ALC/LK	000055	($112,040.00)	J070,J070	10/01/2001	$800,361,768.00	IT	Y
512403	0GJ70,Warner Robins ALC/LV	000582	($100,000.00)	J070,J070	05/31/2002	$800,361,768.00	IT	Y
5125	0GJ70,Warner Robins ALC/LV	000211	$216,000.00	J070,J070	02/07/2002	$800,361,768.00	IT	Y
512502	0GJ70,Warner Robins ALC/LV	000546	$39,000.00	J070,J070	05/14/2002	$800,361,768.00	IT	Y
512503	0GJ70,Warner Robins ALC/LV	000945	($31,615.00)	J070,J070	08/14/2002	$800,361,768.00	IT	Y
5126	0GJ50,Warner Robins ALC/LK	000056	$112,040.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y

0G - AF Materiel Command

512602	0GJ70,Warner Robins ALC/LV	000568	($70,000.00)	J070,J070	05/29/2002	$800,361,768.00	IT	Y
5127	0GJ70,Warner Robins ALC/LV	000130	$780,856.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
512702	0GJ70,Warner Robins ALC/LV	001194	($195,400.00)	J070,J070	09/19/2002	$800,361,768.00	IT	Y
5129	0GJ70,Warner Robins ALC/LV	000154	$202,845.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
512901	0GJ70,Warner Robins ALC/LV	000253	$370,080.00	J070,J070	02/20/2002	$800,361,768.00	IT	Y
512902	0GJ70,Warner Robins ALC/LV	000483	$334,432.00	J070,J070	04/30/2002	$800,361,768.00	IT	Y
512903	0GJ70,Warner Robins ALC/LV	000588	$25,786.00	J070,J070	06/07/2002	$800,361,768.00	IT	Y
5130	0GJ70,Warner Robins ALC/LV	000173	$142,864.00	J070,J070	02/01/2002	$800,361,768.00	IT	Y
513001	0GJ70,Warner Robins ALC/LV	000482	$66,850.00	J070,J070	04/29/2002	$800,361,768.00	IT	Y
513003	0GJ70,Warner Robins ALC/LV	001192	$60,085.00	J070,J070	09/19/2002	$800,361,768.00	IT	Y
513005	0GJ70,Warner Robins ALC/LV	000455	$48,510.00	J070,J070	03/03/2003	$800,361,768.00	IT	Y
5132	0GJ70,Warner Robins ALC/LV	000286	$122,900.00	J070,J070	03/01/2002	$800,361,768.00	IT	Y
513201	0GJ70,Warner Robins ALC/LV	000544	$124,475.00	J070,J070	05/14/2002	$800,361,768.00	IT	Y
5133	0GJ70,Warner Robins ALC/LV	000123	$47,242.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
513301	0GJ70,Warner Robins ALC/LV	000480	$165,349.00	J070,J070	04/29/2002	$800,361,768.00	IT	Y
513302	0GJ70,Warner Robins ALC/LV	000589	$70,864.00	J070,J070	06/07/2002	$800,361,768.00	IT	Y
513503	0GJ70,Warner Robins ALC/LV	000084	$335,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
513505	0GJ70,Warner Robins ALC/LV	001287	($123,736.00)	J070,J070	09/26/2002	$800,361,768.00	IT	Y
513601	0GJ50,Warner Robins ALC/LK	00496	$50,000.00	J070,J070	09/05/2001	$800,361,768.00	IT	Y
513602	0GJ70,Warner Robins ALC/LV	000579	$48,582.00	J070,J070	05/31/2002	$800,361,768.00	IT	Y
513703	0GJ70,Warner Robins ALC/LV	000274	$142,263.00	J070,J070	02/28/2002	$800,361,768.00	IT	Y
513804	0GJ70,Warner Robins ALC/LV	000107	$32,518.00	J070,J070	01/15/2002	$800,361,768.00	IT	Y
513805	0GJ70,Warner Robins ALC/LV	000364	$541,485.00	J070,J070	03/19/2002	$800,361,768.00	IT	Y
513807	0GJ70,Warner Robins ALC/LV	000433	$31,872.00	J070,J070	04/11/2002	$800,361,768.00	IT	Y
513902	0GJ70,Warner Robins ALC/LV	000484	$373,697.00	J070,J070	04/30/2002	$800,361,768.00	IT	Y
513904	0GJ70,Warner Robins ALC/LV	001356	($74,955.00)	J070,J070	09/30/2002	$800,361,768.00	IT	Y
514002	0GJ70,Warner Robins ALC/LV	000229	$367,368.00	J070,J070	02/13/2002	$800,361,768.00	IT	Y
514102	0GJ70,Warner Robins ALC/LV	000082	$71,651.00	J070,J070	12/21/2001	$800,361,768.00	IT	Y
514103	0GJ70,Warner Robins ALC/LV	000175	$94,434.00	J070,J070	02/04/2002	$800,361,768.00	IT	Y
514104	0GJ70,Warner Robins ALC/LV	000299	$156,345.00	J070,J070	03/06/2002	$800,361,768.00	IT	Y
514105	0GJ70,Warner Robins ALC/LV	000626	$28,736.00	J070,J070	06/12/2002	$800,361,768.00	IT	Y
514106	0GJ70,Warner Robins ALC/LV	001355	($41,337.00)	J070,J070	09/29/2002	$800,361,768.00	IT	Y
514201	0GJ70,Warner Robins ALC/LV	000152	$240,233.00	J070,J070	01/29/2002	$800,361,768.00	IT	Y
514301	0GJ50,Warner Robins ALC/LK	00579	$377,112.00	J070,J070	09/17/2001	$800,361,768.00	IT	Y
514302	0GJ70,Warner Robins ALC/LV	000179	$35,625.00	J070,J070	02/06/2002	$800,361,768.00	IT	Y
514303	0GJ70,Warner Robins ALC/LV	000252	$117,442.00	J070,J070	02/20/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

514305	0GJ70,Warner Robins ALC/LV	000561	$50,164.00	J070,J070	05/20/2002	$800,361,768.00	IT	Y
514307	0GJ70,Warner Robins ALC/LV	001377	($164,161.00)	J070,J070	09/30/2002	$800,361,768.00	IT	Y
514401	0GJ50,Warner Robins ALC/LK	00500	$75,000.00	J070,J070	09/09/2001	$800,361,768.00	IT	Y
514403	0GJ70,Warner Robins ALC/LV	001480	$25,000.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
514502	0GJ70,Warner Robins ALC/LV	000171	$1,087,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
514508	0GJ70,Warner Robins ALC/LV	000895	$39,567.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y
5146	0GJ50,Warner Robins ALC/LK	00433	$260,000.00	J070,J070	08/25/2001	$800,361,768.00	IT	Y
514601	0GJ50,Warner Robins ALC/LK	00660	$120,000.00	J070,J070	09/26/2001	$800,361,768.00	IT	Y
514603	0GJ50,Warner Robins ALC/LK	000044	$311,286.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
5147	0GJ50,Warner Robins ALC/LK	00444	$92,620.00	J070,J070	08/27/2001	$800,361,768.00	IT	Y
5148	0GJ50,Warner Robins ALC/LK	00438	$75,000.00	J070,J070	08/29/2001	$800,361,768.00	IT	Y
514801	0GJ50,Warner Robins ALC/LK	00560	$100,000.00	J070,J070	09/14/2001	$800,361,768.00	IT	Y
514802	0GJ50,Warner Robins ALC/LK	00658	$121,000.00	J070,J070	09/24/2001	$800,361,768.00	IT	Y
514805	0GJ50,Warner Robins ALC/LK	000033	$30,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
514806	0GJ70,Warner Robins ALC/LV	000153	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
514807	0GJ70,Warner Robins ALC/LV	000303	$125,000.00	J070,J070	03/06/2002	$800,361,768.00	IT	Y
514808	0GJ70,Warner Robins ALC/LV	000601	$95,000.00	J070,J070	06/05/2002	$800,361,768.00	IT	Y
514809	0GJ70,Warner Robins ALC/LV	000908	($120,893.00)	J070,J070	08/13/2002	$800,361,768.00	IT	Y
5149	0GJ50,Warner Robins ALC/LK	00493	$39,474.00	J070,J070	09/06/2001	$800,361,768.00	IT	Y
514902	0GJ70,Warner Robins ALC/LV	000744	$119,400.00	J070,J070	06/30/2002	$800,361,768.00	IT	Y
514904	0GJ70,Warner Robins ALC/LV	000043	($39,684.00)	J070,J070	11/01/2002	$800,361,768.00	IT	Y
515001	0GJ70,Warner Robins ALC/LV	000494	$110,538.00	J070,J070	05/02/2002	$800,361,768.00	IT	Y
515101	0GJ50,Warner Robins ALC/LK	00653	$33,677.00	J070,J070	09/20/2001	$800,361,768.00	IT	Y
515103	0GJ70,Warner Robins ALC/LV	000492	$134,234.00	J070,J070	05/01/2002	$800,361,768.00	IT	Y
515105	0GJ70,Warner Robins ALC/LV	001375	($36,890.00)	J070,J070	09/30/2002	$800,361,768.00	IT	Y
515201	0GJ50,Warner Robins ALC/LK	000006	$99,550.00	J070,J070	10/30/2001	$800,361,768.00	IT	Y
515203	0GJ70,Warner Robins ALC/LV	000524	$71,000.00	J070,J070	05/13/2002	$800,361,768.00	IT	Y
515204	0GJ70,Warner Robins ALC/LV	000653	$94,300.00	J070,J070	06/17/2002	$800,361,768.00	IT	Y
515302	0GJ70,Warner Robins ALC/LV	000300	$115,000.00	J070,J070	03/05/2002	$800,361,768.00	IT	Y
5154	0GJ50,Warner Robins ALC/LK	00654	$76,064.00	J070,J070	09/21/2001	$800,361,768.00	IT	Y
515401	0GJ70,Warner Robins ALC/LV	000276	$194,100.00	J070,J070	02/26/2002	$800,361,768.00	IT	Y
5156	0GJ50,Warner Robins ALC/LK	00651	$206,000.00	J070,J070	09/21/2001	$800,361,768.00	IT	Y
515601	0GJ70,Warner Robins ALC/LV	000775	$51,000.00	J070,J070	06/30/2002	$800,361,768.00	IT	Y
5157	0GJ50,Warner Robins ALC/LK	000029	$720,000.00	J070,J070	11/19/2001	$800,361,768.00	IT	Y
5158	0GJ70,Warner Robins ALC/LV	000148	$116,443.00	J070,J070	10/01/2001	$800,361,768.00	IT	Y
515801	0GJ70,Warner Robins ALC/LV	000497	$33,824.00	J070,J070	05/03/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

515802	0GJ70,Warner Robins ALC/LV	000625	$66,719.00	J070,J070	06/13/2002	$800,361,768.00	IT	Y
5159	0GJ50,Warner Robins ALC/LK	000026	$300,000.00	J070,J070	11/15/2001	$800,361,768.00	IT	Y
515902	0GJ70,Warner Robins ALC/LV	000952	($160,000.00)	J070,J070	08/20/2002	$800,361,768.00	IT	Y
5160	0GJ50,Warner Robins ALC/LK	000038	$100,000.00	J070,J070	11/15/2001	$800,361,768.00	IT	Y
516101	0GJ70,Warner Robins ALC/LV	000174	$150,000.00	J070,J070	11/26/2001	$800,361,768.00	IT	Y
516104	0GJ70,Warner Robins ALC/LV	000580	$150,141.00	J070,J070	05/31/2002	$800,361,768.00	IT	Y
516106	0GJ70,Warner Robins ALC/LV	000872	$275,000.00	J070,J070	08/01/2002	$800,361,768.00	IT	Y
516107	0GJ70,Warner Robins ALC/LV	001224	($275,000.00)	J070,J070	09/25/2002	$800,361,768.00	IT	Y
5163	0GJ70,Warner Robins ALC/LV	000416	$31,495.00	J070,J070	04/05/2002	$800,361,768.00	IT	Y
516301	0GJ70,Warner Robins ALC/LV	000652	$38,977.00	J070,J070	06/17/2002	$800,361,768.00	IT	Y
5165	0GJ70,Warner Robins ALC/LV	000415	$68,214.00	J070,J070	04/05/2002	$800,361,768.00	IT	Y
516502	0GJ70,Warner Robins ALC/LV	001479	$48,724.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
5166	0GJ70,Warner Robins ALC/LV	000543	$138,476.00	J070,J070	05/16/2002	$800,361,768.00	IT	Y
516602	0GJ70,Warner Robins ALC/LV	000147	$138,476.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y
516603	0GJ70,Warner Robins ALC/LV	000388	$138,476.00	J070,J070	02/07/2003	$800,361,768.00	IT	Y
516604	0GJ70,Warner Robins ALC/LV	000452	$893,136.00	J070,J070	03/01/2003	$800,361,768.00	IT	Y
516607	0GJ70,Warner Robins ALC/LV	000582	($765,436.00)	J070,J070	03/27/2003	$800,361,768.00	IT	Y
516701	0GJ70,Warner Robins ALC/LV	000591	$86,760.00	J070,J070	06/07/2002	$800,361,768.00	IT	Y
5168	0GJ70,Warner Robins ALC/LV	000414	$298,157.00	J070,J070	04/05/2002	$800,361,768.00	IT	Y
516802	0GJ70,Warner Robins ALC/LV	000146	$137,611.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y
516803	0GJ70,Warner Robins ALC/LV	000340	$114,676.00	J070,J070	01/22/2003	$800,361,768.00	IT	Y
5170	0GJ70,Warner Robins ALC/LV	000417	$112,913.00	J070,J070	04/05/2002	$800,361,768.00	IT	Y
517002	0GJ70,Warner Robins ALC/LV	000172	$55,000.00	J070,J070	12/13/2002	$800,361,768.00	IT	Y
517003	0GJ70,Warner Robins ALC/LV	000403	$55,000.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
5171	0GJ70,Warner Robins ALC/LV	000562	$84,312.00	J070,J070	05/20/2002	$800,361,768.00	IT	Y
517101	0GJ70,Warner Robins ALC/LV	000623	$59,019.00	J070,J070	06/13/2002	$800,361,768.00	IT	Y
517103	0GJ70,Warner Robins ALC/LV	001095	$790,626.00	J070,J070	09/11/2002	$800,361,768.00	IT	Y
517104	0GJ70,Warner Robins ALC/LV	000249	$3,000,000.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
517106	0GJ70,Warner Robins ALC/LV	000787	($112,331.00)	J070,J070	05/12/2003	$800,361,768.00	IT	Y
5172	0GJ70,Warner Robins ALC/LV	000621	$3,000,000.00	J070,J070	06/12/2002	$800,361,768.00	IT	Y
517203	0GJ70,Warner Robins ALC/LV	000601	$750,000.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
517204	0GJ70,Warner Robins ALC/LV	000772	$62,172.00	J070,J070	05/02/2003	$800,361,768.00	IT	Y
517205	0GJ70,Warner Robins ALC/LV	001670	$506,023.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6001	0GJ70,Warner Robins ALC/LV	000053	$3,252,000.00	J070,J070	11/05/2002	$800,361,768.00	IT	Y
600107	0GJ70,Warner Robins ALC/LV	000981	($487,700.00)	J070,J070	07/09/2003	$800,361,768.00	IT	Y
600108	0GJ70,Warner Robins ALC/LV	001608	($87,177.00)	J070,J070	09/28/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

6002	0GJ70,Warner Robins ALC/LV	000307	$510,818.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
600201	0GJ70,Warner Robins ALC/LV	000528	$217,311.00	J070,J070	03/18/2003	$800,361,768.00	IT	Y
600202	0GJ70,Warner Robins ALC/LV	000805	$217,311.00	J070,J070	05/30/2003	$800,361,768.00	IT	Y
600203	0GJ70,Warner Robins ALC/LV	000986	($280,721.00)	J070,J070	07/09/2003	$800,361,768.00	IT	Y
6003	0GJ70,Warner Robins ALC/LV	000030	$925,645.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
600303	0GJ70,Warner Robins ALC/LV	000293	$867,645.00	J070,J070	01/03/2003	$800,361,768.00	IT	Y
600307	0GJ70,Warner Robins ALC/LV	000527	$867,645.00	J070,J070	03/20/2003	$800,361,768.00	IT	Y
600308	0GJ70,Warner Robins ALC/LV	000603	$825,765.00	J070,J070	04/02/2003	$800,361,768.00	IT	Y
600309	0GJ70,Warner Robins ALC/LV	001135	($884,723.00)	J070,J070	07/30/2003	$800,361,768.00	IT	Y
6006	0GJ70,Warner Robins ALC/LV	000037	$1,250,000.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
600602	0GJ70,Warner Robins ALC/LV	000398	$360,942.00	J070,J070	02/13/2003	$800,361,768.00	IT	Y
600604	0GJ70,Warner Robins ALC/LV	001140	($585,303.00)	J070,J070	07/31/2003	$800,361,768.00	IT	Y
6008	0GJ70,Warner Robins ALC/LV	000270	$1,293,649.00	J070,J070	11/08/2002	$800,361,768.00	IT	Y
6008	0GJ70,Warner Robins ALC/LV	000984	$376,529.00	J070,J070	07/09/2003	$800,361,768.00	IT	Y
600804	0GJ70,Warner Robins ALC/LV	000983	($631,529.00)	J070,J070	07/09/2003	$800,361,768.00	IT	Y
6009	0GJ70,Warner Robins ALC/LV	000038	$1,326,580.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
600905	0GJ70,Warner Robins ALC/LV	000579	$40,000.00	J070,J070	03/31/2003	$800,361,768.00	IT	Y
600908	0GJ70,Warner Robins ALC/LV	000881	($42,519.00)	J070,J070	06/25/2003	$800,361,768.00	IT	Y
600909	0GJ70,Warner Robins ALC/LV	001065	($87,454.00)	J070,J070	07/29/2003	$800,361,768.00	IT	Y
6010	0GJ70,Warner Robins ALC/LV	000717	$783,307.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
6010	0GJ70,Warner Robins ALC/LV	000946	($1,084,809.00)	J070,J070	07/02/2003	$800,361,768.00	IT	Y
60100	0GJ70,Warner Robins ALC/LV	000027	$3,212,131.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
601001	0GJ70,Warner Robins ALC/LV	000906	$375,955.00	J070,J070	08/13/2002	$800,361,768.00	IT	Y
601002	0GJ70,Warner Robins ALC/LV	001282	($349,045.00)	J070,J070	09/26/2002	$800,361,768.00	IT	Y
601003	0GJ70,Warner Robins ALC/LV	001486	$3,212,131.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
601009	0GJ70,Warner Robins ALC/LV	000826	($56,000.00)	J070,J070	06/06/2003	$800,361,768.00	IT	Y
6011	0GJ70,Warner Robins ALC/LV	000046	$728,632.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
601104	0GJ70,Warner Robins ALC/LV	001030	($313,118.00)	J070,J070	07/23/2003	$800,361,768.00	IT	Y
601104	0GJ70,Warner Robins ALC/LV	001325	($74,285.00)	J070,J070	09/04/2003	$800,361,768.00	IT	Y
6013	0GJ70,Warner Robins ALC/LV	000706	$1,459,598.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
601301	0GJ70,Warner Robins ALC/LV	000954	$1,339,805.00	J070,J070	07/22/2002	$800,361,768.00	IT	Y
601303	0GJ70,Warner Robins ALC/LV	001325	$75,899.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
601304	0GJ70,Warner Robins ALC/LV	001365	$224,963.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
601307	0GJ70,Warner Robins ALC/LV	000184	$1,162,681.00	J070,J070	12/17/2002	$800,361,768.00	IT	Y
601313	0GJ70,Warner Robins ALC/LV	000663	$1,337,318.00	J070,J070	04/09/2003	$800,361,768.00	IT	Y
601315	0GJ70,Warner Robins ALC/LV	001570	$90,000.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

6014	0GJ70,Warner Robins ALC/LV	000722	$394,951.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
601401	0GJ70,Warner Robins ALC/LV	000816	$100,000.00	J070,J070	07/18/2002	$800,361,768.00	IT	Y
601402	0GJ70,Warner Robins ALC/LV	000874	$482,000.00	J070,J070	08/02/2002	$800,361,768.00	IT	Y
601403	0GJ70,Warner Robins ALC/LV	000889	$772,909.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y
601406	0GJ70,Warner Robins ALC/LV	001099	$128,519.00	J070,J070	09/06/2002	$800,361,768.00	IT	Y
601408	0GJ70,Warner Robins ALC/LV	001196	$30,151.00	J070,J070	09/23/2002	$800,361,768.00	IT	Y
601409	0GJ70,Warner Robins ALC/LV	001326	$103,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
601409	0GJ70,Warner Robins ALC/LV	001380	$103,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
601410	0GJ70,Warner Robins ALC/LV	001370	$409,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
601410	0GJ70,Warner Robins ALC/LV	000675	$450,000.00	J070,J070	04/15/2003	$800,361,768.00	IT	Y
601411	0GJ70,Warner Robins ALC/LV	000034	$230,694.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
601413	0GJ70,Warner Robins ALC/LV	000290	$450,000.00	J070,J070	01/03/2003	$800,361,768.00	IT	Y
601415	0GJ70,Warner Robins ALC/LV	000464	$681,151.00	J070,J070	02/24/2003	$800,361,768.00	IT	Y
601419	0GJ70,Warner Robins ALC/LV	000607	$224,000.00	J070,J070	04/02/2003	$800,361,768.00	IT	Y
601421	0GJ70,Warner Robins ALC/LV	000777	($450,000.00)	J070,J070	05/16/2003	$800,361,768.00	IT	Y
601423	0GJ70,Warner Robins ALC/LV	000907	($596,555.00)	J070,J070	07/01/2003	$800,361,768.00	IT	Y
601425	0GJ70,Warner Robins ALC/LV	001149	$35,000.00	J070,J070	08/04/2003	$800,361,768.00	IT	Y
601801	0GJ70,Warner Robins ALC/LV	000066	$1,118,000.00	J070,J070	11/15/2002	$800,361,768.00	IT	Y
601807	0GJ70,Warner Robins ALC/LV	000936	($241,070.00)	J070,J070	06/27/2003	$800,361,768.00	IT	Y
602002	0GJ70,Warner Robins ALC/LV	000334	$28,000.00	J070,J070	01/14/2003	$800,361,768.00	IT	Y
602003	0GJ70,Warner Robins ALC/LV	000530	$29,000.00	J070,J070	03/20/2003	$800,361,768.00	IT	Y
6023	0GJ70,Warner Robins ALC/LV	000028	$5,329,229.00	J070,J070	11/04/2002	$800,361,768.00	IT	Y
602304	0GJ70,Warner Robins ALC/LV	000451	$87,948.00	J070,J070	02/27/2003	$800,361,768.00	IT	Y
602307	0GJ70,Warner Robins ALC/LV	000599	$191,871.00	J070,J070	04/02/2003	$800,361,768.00	IT	Y
602309	0GJ70,Warner Robins ALC/LV	000775	$110,540.00	J070,J070	05/02/2003	$800,361,768.00	IT	Y
602311	0GJ70,Warner Robins ALC/LV	000921	($2,072,167.00)	J070,J070	06/28/2003	$800,361,768.00	IT	Y
6024	0GJ70,Warner Robins ALC/LV	000700	$4,868,912.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
602401	0GJ70,Warner Robins ALC/LV	000819	$1,116,786.00	J070,J070	07/16/2002	$800,361,768.00	IT	Y
602402	0GJ70,Warner Robins ALC/LV	001227	$1,904,378.00	J070,J070	09/20/2002	$800,361,768.00	IT	Y
602404	0GJ70,Warner Robins ALC/LV	001369	$117,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
602406	0GJ70,Warner Robins ALC/LV	000061	$425,000.00	J070,J070	11/06/2002	$800,361,768.00	IT	Y
602407	0GJ70,Warner Robins ALC/LV	000065	$2,255,000.00	J070,J070	11/14/2002	$800,361,768.00	IT	Y
602411	0GJ70,Warner Robins ALC/LV	000384	$2,100,000.00	J070,J070	01/31/2003	$800,361,768.00	IT	Y
602412	0GJ70,Warner Robins ALC/LV	000462	$3,899,216.00	J070,J070	02/19/2003	$800,361,768.00	IT	Y
602413	0GJ70,Warner Robins ALC/LV	000498	$70,380.00	J070,J070	03/05/2003	$800,361,768.00	IT	Y
602417	0GJ70,Warner Robins ALC/LV	000848	$2,695,000.00	J070,J070	06/06/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

602419	0GJ70,Warner Robins ALC/LV	001550	($2,311,746.00)	J070,J070	09/25/2003	$800,361,768.00	IT	Y
6027	0GJ70,Warner Robins ALC/LV	000681	$394,375.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
602701	0GJ70,Warner Robins ALC/LV	000947	$148,498.00	J070,J070	08/15/2002	$800,361,768.00	IT	Y
602707	0GJ70,Warner Robins ALC/LV	000757	$30,000.00	J070,J070	05/05/2003	$800,361,768.00	IT	Y
602708	0GJ70,Warner Robins ALC/LV	000901	($88,074.00)	J070,J070	07/08/2003	$800,361,768.00	IT	Y
6028	0GJ70,Warner Robins ALC/LV	000725	$536,099.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
602802	0GJ70,Warner Robins ALC/LV	000271	$200,997.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
602803	0GJ70,Warner Robins ALC/LV	000305	$380,573.00	J070,J070	01/09/2003	$800,361,768.00	IT	Y
602804	0GJ70,Warner Robins ALC/LV	000420	$277,027.00	J070,J070	02/21/2003	$800,361,768.00	IT	Y
6029	0GJ70,Warner Robins ALC/LV	000694	$210,250.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
602901	0GJ70,Warner Robins ALC/LV	000790	$207,272.00	J070,J070	07/03/2002	$800,361,768.00	IT	Y
602905	0GJ70,Warner Robins ALC/LV	000264	$2,413,775.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
602906	0GJ70,Warner Robins ALC/LV	000418	$86,046.00	J070,J070	02/18/2003	$800,361,768.00	IT	Y
602908	0GJ70,Warner Robins ALC/LV	000759	$151,081.00	J070,J070	05/27/2003	$800,361,768.00	IT	Y
602909	0GJ70,Warner Robins ALC/LV	001182	$479,600.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
6030	0GJ70,Warner Robins ALC/LV	000678	$1,176,219.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603001	0GJ70,Warner Robins ALC/LV	000772	$29,000.00	J070,J070	07/01/2002	$800,361,768.00	IT	Y
603003	0GJ70,Warner Robins ALC/LV	000291	$1,480,125.00	J070,J070	01/07/2003	$800,361,768.00	IT	Y
603005	0GJ70,Warner Robins ALC/LV	000419	$873,429.00	J070,J070	02/21/2003	$800,361,768.00	IT	Y
603008	0GJ70,Warner Robins ALC/LV	001183	$360,113.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
6031	0GJ70,Warner Robins ALC/LV	000713	$739,825.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603104	0GJ70,Warner Robins ALC/LV	000265	$3,505,200.00	J070,J070	12/11/2002	$800,361,768.00	IT	Y
603106	0GJ70,Warner Robins ALC/LV	001576	($85,000.00)	J070,J070	09/28/2003	$800,361,768.00	IT	Y
6033	0GJ70,Warner Robins ALC/LV	000693	$685,843.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603302	0GJ70,Warner Robins ALC/LV	000896	$200,000.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y
603303	0GJ70,Warner Robins ALC/LV	001228	$107,487.00	J070,J070	09/24/2002	$800,361,768.00	IT	Y
603305	0GJ70,Warner Robins ALC/LV	000041	$210,000.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
603306	0GJ70,Warner Robins ALC/LV	000304	$1,845,966.00	J070,J070	01/07/2003	$800,361,768.00	IT	Y
603308	0GJ70,Warner Robins ALC/LV	000375	$666,940.00	J070,J070	01/31/2003	$800,361,768.00	IT	Y
603309	0GJ70,Warner Robins ALC/LV	000497	$88,146.00	J070,J070	03/07/2003	$800,361,768.00	IT	Y
603310	0GJ70,Warner Robins ALC/LV	000534	$107,543.00	J070,J070	03/13/2003	$800,361,768.00	IT	Y
603311	0GJ70,Warner Robins ALC/LV	000576	($25,125.00)	J070,J070	03/26/2003	$800,361,768.00	IT	Y
603312	0GJ70,Warner Robins ALC/LV	000664	$436,837.00	J070,J070	04/09/2003	$800,361,768.00	IT	Y
603313	0GJ70,Warner Robins ALC/LV	000786	$57,593.00	J070,J070	05/13/2003	$800,361,768.00	IT	Y
603314	0GJ70,Warner Robins ALC/LV	000852	$353,432.00	J070,J070	06/10/2003	$800,361,768.00	IT	Y
603315	0GJ70,Warner Robins ALC/LV	001548	$100,000.00	J070,J070	09/20/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

6034	0GJ70,Warner Robins ALC/LV	000676	$1,064,051.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603401	0GJ70,Warner Robins ALC/LV	001038	$498,995.00	J070,J070	09/04/2002	$800,361,768.00	IT	Y
603403	0GJ70,Warner Robins ALC/LV	001187	$262,699.00	J070,J070	09/19/2002	$800,361,768.00	IT	Y
603407	0GJ70,Warner Robins ALC/LV	000183	$965,932.00	J070,J070	12/16/2002	$800,361,768.00	IT	Y
603410	0GJ70,Warner Robins ALC/LV	000673	$3,000,270.00	J070,J070	04/14/2003	$800,361,768.00	IT	Y
603413	0GJ70,Warner Robins ALC/LV	001071	($1,212,600.00)	J070,J070	07/24/2003	$800,361,768.00	IT	Y
6035	0GJ70,Warner Robins ALC/LV	000064	$78,464.00	J070,J070	11/07/2002	$800,361,768.00	IT	Y
6036	0GJ70,Warner Robins ALC/LV	000698	$666,334.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603601	0GJ70,Warner Robins ALC/LV	000789	$97,884.00	J070,J070	07/03/2002	$800,361,768.00	IT	Y
603606	0GJ70,Warner Robins ALC/LV	001098	$81,800.00	J070,J070	09/06/2002	$800,361,768.00	IT	Y
603607	0GJ70,Warner Robins ALC/LV	001229	$152,887.00	J070,J070	09/24/2002	$800,361,768.00	IT	Y
603608	0GJ70,Warner Robins ALC/LV	001374	$382,073.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
603609	0GJ70,Warner Robins ALC/LV	000031	($54,269.00)	J070,J070	11/01/2002	$800,361,768.00	IT	Y
603616	0GJ70,Warner Robins ALC/LV	000605	$163,909.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
603620	0GJ70,Warner Robins ALC/LV	001128	($158,511.00)	J070,J070	07/31/2003	$800,361,768.00	IT	Y
603621	0GJ70,Warner Robins ALC/LV	001689	($140,000.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6037	0GJ70,Warner Robins ALC/LV	000710	$93,941.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603701	0GJ70,Warner Robins ALC/LV	000815	$175,000.00	J070,J070	07/18/2002	$800,361,768.00	IT	Y
603704	0GJ70,Warner Robins ALC/LV	001373	$75,000.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
603706	0GJ70,Warner Robins ALC/LV	000269	$114,667.00	J070,J070	12/06/2002	$800,361,768.00	IT	Y
603709	0GJ70,Warner Robins ALC/LV	000952	($114,668.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6038	0GJ70,Warner Robins ALC/LV	000711	$47,242.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603803	0GJ70,Warner Robins ALC/LV	000267	$128,844.00	J070,J070	12/11/2002	$800,361,768.00	IT	Y
6039	0GJ70,Warner Robins ALC/LV	000712	$150,000.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
603901	0GJ70,Warner Robins ALC/LV	001352	$120,000.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
6040	0GJ70,Warner Robins ALC/LV	000682	$112,912.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
604001	0GJ70,Warner Robins ALC/LV	000268	$338,738.00	J070,J070	12/11/2002	$800,361,768.00	IT	Y
604004	0GJ70,Warner Robins ALC/LV	000776	$43,778.00	J070,J070	05/16/2003	$800,361,768.00	IT	Y
604007	0GJ70,Warner Robins ALC/LV	001710	($32,639.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6042	0GJ70,Warner Robins ALC/LV	000677	$1,847,976.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
604201	0GJ70,Warner Robins ALC/LV	000940	$137,000.00	J070,J070	08/19/2002	$800,361,768.00	IT	Y
604206	0GJ70,Warner Robins ALC/LV	000719	$220,000.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
604207	0GJ70,Warner Robins ALC/LV	000761	($110,000.00)	J070,J070	05/16/2003	$800,361,768.00	IT	Y
604208	0GJ70,Warner Robins ALC/LV	001142	($110,000.00)	J070,J070	07/31/2003	$800,361,768.00	IT	Y
6043	0GJ70,Warner Robins ALC/LV	000680	$281,994.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
604302	0GJ70,Warner Robins ALC/LV	000898	$169,000.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

604304	0GJ70,Warner Robins ALC/LV	001351	$314,892.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
604305	0GJ70,Warner Robins ALC/LV	000234	$817,422.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
604309	0GJ70,Warner Robins ALC/LV	000600	$150,000.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
604310	0GJ70,Warner Robins ALC/LV	000783	$200,000.00	J070,J070	05/14/2003	$800,361,768.00	IT	Y
604311	0GJ70,Warner Robins ALC/LV	000799	($48,372.00)	J070,J070	05/27/2003	$800,361,768.00	IT	Y
6046	0GJ70,Warner Robins ALC/LV	000699	$347,427.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
604601	0GJ70,Warner Robins ALC/LV	000773	$77,000.00	J070,J070	07/01/2002	$800,361,768.00	IT	Y
604603	0GJ70,Warner Robins ALC/LV	000302	$451,451.00	J070,J070	01/07/2003	$800,361,768.00	IT	Y
604604	0GJ70,Warner Robins ALC/LV	000395	$473,951.00	J070,J070	02/13/2003	$800,361,768.00	IT	Y
604605	0GJ70,Warner Robins ALC/LV	000665	$449,532.00	J070,J070	04/09/2003	$800,361,768.00	IT	Y
604606	0GJ70,Warner Robins ALC/LV	000718	$26,000.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
604607	0GJ70,Warner Robins ALC/LV	000849	$42,500.00	J070,J070	06/10/2003	$800,361,768.00	IT	Y
604701	0GJ70,Warner Robins ALC/LV	000289	$2,307,043.00	J070,J070	12/10/2002	$800,361,768.00	IT	Y
604703	0GJ70,Warner Robins ALC/LV	000394	$245,500.00	J070,J070	02/14/2003	$800,361,768.00	IT	Y
604706	0GJ70,Warner Robins ALC/LV	000667	$70,000.00	J070,J070	04/09/2003	$800,361,768.00	IT	Y
604707	0GJ70,Warner Robins ALC/LV	000782	$40,500.00	J070,J070	05/14/2003	$800,361,768.00	IT	Y
604708	0GJ70,Warner Robins ALC/LV	001070	($1,040,278.00)	J070,J070	07/23/2003	$800,361,768.00	IT	Y
6048	0GJ70,Warner Robins ALC/LV	000732	$1,147,697.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
604802	0GJ70,Warner Robins ALC/LV	000873	$100,000.00	J070,J070	08/02/2002	$800,361,768.00	IT	Y
604804	0GJ70,Warner Robins ALC/LV	001151	$65,300.00	J070,J070	08/23/2002	$800,361,768.00	IT	Y
604806	0GJ70,Warner Robins ALC/LV	001197	$356,745.00	J070,J070	09/23/2002	$800,361,768.00	IT	Y
604807	0GJ70,Warner Robins ALC/LV	001223	$214,412.00	J070,J070	09/25/2002	$800,361,768.00	IT	Y
604808	0GJ70,Warner Robins ALC/LV	001357	$460,554.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
604809	0GJ70,Warner Robins ALC/LV	000035	$1,100,000.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
604811	0GJ70,Warner Robins ALC/LV	000052	$749,633.00	J070,J070	11/05/2002	$800,361,768.00	IT	Y
604812	0GJ70,Warner Robins ALC/LV	000134	$65,559.00	J070,J070	11/13/2002	$800,361,768.00	IT	Y
604814	0GJ70,Warner Robins ALC/LV	000310	$250,000.00	J070,J070	12/10/2002	$800,361,768.00	IT	Y
604817	0GJ70,Warner Robins ALC/LV	000333	$1,608,005.00	J070,J070	01/14/2003	$800,361,768.00	IT	Y
604820	0GJ70,Warner Robins ALC/LV	000447	$104,031.00	J070,J070	02/28/2003	$800,361,768.00	IT	Y
604821	0GJ70,Warner Robins ALC/LV	000535	$202,760.00	J070,J070	03/12/2003	$800,361,768.00	IT	Y
604822	0GJ70,Warner Robins ALC/LV	000606	$1,096,415.00	J070,J070	04/02/2003	$800,361,768.00	IT	Y
6048224	0GJ70,Warner Robins ALC/LV	000717	$52,000.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
604823	0GJ70,Warner Robins ALC/LV	000650	($612,819.00)	J070,J070	04/09/2003	$800,361,768.00	IT	Y
604825	0GJ70,Warner Robins ALC/LV	000760	$1,795,525.00	J070,J070	05/19/2003	$800,361,768.00	IT	Y
604827	0GJ70,Warner Robins ALC/LV	000824	$85,000.00	J070,J070	06/03/2003	$800,361,768.00	IT	Y
604829	0GJ70,Warner Robins ALC/LV	000919	($2,837,857.00)	J070,J070	06/28/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

6049	0GJ70,Warner Robins ALC/LV	000665	$409,759.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
604901	0GJ70,Warner Robins ALC/LV	000788	$70,864.00	J070,J070	07/02/2002	$800,361,768.00	IT	Y
604905	0GJ70,Warner Robins ALC/LV	000309	$868,454.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
604908	0GJ70,Warner Robins ALC/LV	001343	($386,726.00)	J070,J070	08/28/2003	$800,361,768.00	IT	Y
6050	0GJ70,Warner Robins ALC/LV	000085	$52,900.00	J070,J070	11/26/2002	$800,361,768.00	IT	Y
605001	0GJ70,Warner Robins ALC/LV	000383	$105,800.00	J070,J070	02/14/2003	$800,361,768.00	IT	Y
6051	0GJ70,Warner Robins ALC/LV	000688	$146,045.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
605102	0GJ70,Warner Robins ALC/LV	000308	$404,640.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
605105	0GJ70,Warner Robins ALC/LV	000844	($33,762.00)	J070,J070	06/06/2003	$800,361,768.00	IT	Y
6052	0GJ70,Warner Robins ALC/LV	000687	$304,774.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
605202	0GJ70,Warner Robins ALC/LV	001341	$33,504.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
605203	0GJ70,Warner Robins ALC/LV	000285	$904,818.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
6053	0GJ70,Warner Robins ALC/LV	000686	$39,821.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
605304	0GJ70,Warner Robins ALC/LV	000386	$48,648.00	J070,J070	02/07/2003	$800,361,768.00	IT	Y
605305	0GJ70,Warner Robins ALC/LV	000425	$51,000.00	J070,J070	02/20/2003	$800,361,768.00	IT	Y
6054	0GJ70,Warner Robins ALC/LV	000685	$288,956.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
605401	0GJ70,Warner Robins ALC/LV	000847	$738,451.00	J070,J070	07/29/2002	$800,361,768.00	IT	Y
605404	0GJ70,Warner Robins ALC/LV	000995	$82,453.00	J070,J070	08/22/2002	$800,361,768.00	IT	Y
605406	0GJ70,Warner Robins ALC/LV	001226	$134,837.00	J070,J070	09/25/2002	$800,361,768.00	IT	Y
605408	0GJ70,Warner Robins ALC/LV	001348	$333,500.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
605409	0GJ70,Warner Robins ALC/LV	000144	$215,284.00	J070,J070	12/06/2002	$800,361,768.00	IT	Y
605410	0GJ70,Warner Robins ALC/LV	000187	$144,563.00	J070,J070	12/17/2002	$800,361,768.00	IT	Y
605412	0GJ70,Warner Robins ALC/LV	000347	$235,666.00	J070,J070	01/27/2003	$800,361,768.00	IT	Y
605413	0GJ70,Warner Robins ALC/LV	000454	$2,478,477.00	J070,J070	02/20/2003	$800,361,768.00	IT	Y
605414	0GJ70,Warner Robins ALC/LV	000503	$95,281.00	J070,J070	03/06/2003	$800,361,768.00	IT	Y
605416	0GJ70,Warner Robins ALC/LV	000578	$82,486.00	J070,J070	03/31/2003	$800,361,768.00	IT	Y
605417	0GJ70,Warner Robins ALC/LV	000598	$219,333.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
605417	0GJ70,Warner Robins ALC/LV	000662	$563,632.00	J070,J070	04/10/2003	$800,361,768.00	IT	Y
605418	0GJ70,Warner Robins ALC/LV	001478	$180,317.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
605419	0GJ70,Warner Robins ALC/LV	000689	$383,702.00	J070,J070	04/14/2003	$800,361,768.00	IT	Y
605421	0GJ70,Warner Robins ALC/LV	000827	$311,542.00	J070,J070	06/04/2003	$800,361,768.00	IT	Y
605422	0GJ70,Warner Robins ALC/LV	000853	$150,936.00	J070,J070	06/13/2003	$800,361,768.00	IT	Y
605424	0GJ70,Warner Robins ALC/LV	001246	($905,644.00)	J070,J070	08/25/2003	$800,361,768.00	IT	Y
6056	0GJ70,Warner Robins ALC/LV	000716	$32,835.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
605602	0GJ70,Warner Robins ALC/LV	000294	$98,505.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
6058	0GJ70,Warner Robins ALC/LV	000330	$890,000.00	J070,J070	01/03/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

605801	0GJ70,Warner Robins ALC/LV	000339	$181,821.00	J070,J070	01/22/2003	$800,361,768.00	IT	Y
605802	0GJ70,Warner Robins ALC/LV	000574	$680,000.00	J070,J070	03/27/2003	$800,361,768.00	IT	Y
605803	0GJ70,Warner Robins ALC/LV	000597	$336,782.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
605805	0GJ70,Warner Robins ALC/LV	000774	$180,000.00	J070,J070	05/02/2003	$800,361,768.00	IT	Y
605806	0GJ70,Warner Robins ALC/LV	000910	($514,419.00)	J070,J070	07/01/2003	$800,361,768.00	IT	Y
6059	0GJ70,Warner Robins ALC/LV	000740	$2,360,000.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
605901	0GJ70,Warner Robins ALC/LV	000849	$32,541.00	J070,J070	07/22/2002	$800,361,768.00	IT	Y
605903	0GJ70,Warner Robins ALC/LV	001340	$300,000.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
605908	0GJ70,Warner Robins ALC/LV	000502	$1,434,347.00	J070,J070	03/06/2003	$800,361,768.00	IT	Y
605910	0GJ70,Warner Robins ALC/LV	000762	$1,000,000.00	J070,J070	05/16/2003	$800,361,768.00	IT	Y
605911	0GJ70,Warner Robins ALC/LV	001143	($893,440.00)	J070,J070	07/31/2003	$800,361,768.00	IT	Y
605912	0GJ70,Warner Robins ALC/LV	001695	($129,340.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6060	0GJ70,Warner Robins ALC/LV	000690	$117,215.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
606001	0GJ70,Warner Robins ALC/LV	000771	$433,662.00	J070,J070	07/02/2002	$800,361,768.00	IT	Y
606004	0GJ70,Warner Robins ALC/LV	001041	$39,020.00	J070,J070	09/05/2002	$800,361,768.00	IT	Y
606005	0GJ70,Warner Robins ALC/LV	001345	$1,390,000.00	J070,J070	09/25/2002	$800,361,768.00	IT	Y
6061	0GJ70,Warner Robins ALC/LV	000691	$56,456.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
606101	0GJ70,Warner Robins ALC/LV	001040	$172,300.00	J070,J070	09/05/2002	$800,361,768.00	IT	Y
6063	0GJ70,Warner Robins ALC/LV	000701	$494,171.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
606303	0GJ70,Warner Robins ALC/LV	000870	$30,000.00	J070,J070	08/05/2002	$800,361,768.00	IT	Y
606306	0GJ70,Warner Robins ALC/LV	000248	$1,490,712.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
606309	0GJ70,Warner Robins ALC/LV	000602	$145,000.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
606310	0GJ70,Warner Robins ALC/LV	001018	($280,000.00)	J070,J070	07/24/2003	$800,361,768.00	IT	Y
606502	0GJ70,Warner Robins ALC/LV	001363	$30,585.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
606503	0GJ70,Warner Robins ALC/LV	000186	$513,869.00	J070,J070	12/17/2002	$800,361,768.00	IT	Y
606503	0GJ70,Warner Robins ALC/LV	000286	$513,869.00	J070,J070	12/30/2002	$800,361,768.00	IT	Y
606504	0GJ70,Warner Robins ALC/LV	000401	$360,278.00	J070,J070	02/11/2003	$800,361,768.00	IT	Y
606505	0GJ70,Warner Robins ALC/LV	000499	$90,110.00	J070,J070	03/06/2003	$800,361,768.00	IT	Y
606506	0GJ70,Warner Robins ALC/LV	000594	$240,663.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
606507	0GJ70,Warner Robins ALC/LV	000931	($200,000.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
606508	0GJ70,Warner Robins ALC/LV	001026	$30,000.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
606509	0GJ70,Warner Robins ALC/LV	001180	$29,668.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
606510	0GJ70,Warner Robins ALC/LV	001549	($116,935.00)	J070,J070	09/20/2003	$800,361,768.00	IT	Y
6066	0GJ70,Warner Robins ALC/LV	000721	$131,453.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
606601	0GJ70,Warner Robins ALC/LV	001281	($98,589.00)	J070,J070	09/26/2002	$800,361,768.00	IT	Y
606602	0GJ70,Warner Robins ALC/LV	000313	$98,589.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

606701	0GJ70,Warner Robins ALC/LV	000086	$423,263.00	J070,J070	11/26/2002	$800,361,768.00	IT	Y
606702	0GJ70,Warner Robins ALC/LV	000311	$867,656.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
606708	0GJ70,Warner Robins ALC/LV	000913	($256,273.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6068	0GJ70,Warner Robins ALC/LV	000095	$137,013.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
606801	0GJ70,Warner Robins ALC/LV	000396	$274,026.00	J070,J070	02/11/2003	$800,361,768.00	IT	Y
6069	0GJ70,Warner Robins ALC/LV	000850	$555,000.00	J070,J070	07/19/2002	$800,361,768.00	IT	Y
606903	0GJ70,Warner Robins ALC/LV	000314	$42,762.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
606904	0GJ70,Warner Robins ALC/LV	000387	$335,000.00	J070,J070	02/07/2003	$800,361,768.00	IT	Y
606907	0GJ70,Warner Robins ALC/LV	001359	$70,478.00	J070,J070	09/03/2003	$800,361,768.00	IT	Y
607103	0GJ70,Warner Robins ALC/LV	000368	$40,474.00	J070,J070	01/29/2003	$800,361,768.00	IT	Y
6073	0GJ70,Warner Robins ALC/LV	000704	$37,210.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
607303	0GJ70,Warner Robins ALC/LV	000149	$32,835.00	J070,J070	12/06/2002	$800,361,768.00	IT	Y
607305	0GJ70,Warner Robins ALC/LV	000400	$65,670.00	J070,J070	02/11/2003	$800,361,768.00	IT	Y
6074	0GJ70,Warner Robins ALC/LV	000287	$213,680.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
607402	0GJ70,Warner Robins ALC/LV	000674	$77,404.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
6076	0GJ70,Warner Robins ALC/LV	000737	$320,500.00	J070,J070	06/29/2002	$800,361,768.00	IT	Y
607601	0GJ70,Warner Robins ALC/LV	001035	$81,600.00	J070,J070	09/04/2002	$800,361,768.00	IT	Y
607603	0GJ70,Warner Robins ALC/LV	000067	$36,000.00	J070,J070	11/14/2002	$800,361,768.00	IT	Y
607604	0GJ70,Warner Robins ALC/LV	000327	$134,750.00	J070,J070	01/15/2003	$800,361,768.00	IT	Y
607606	0GJ70,Warner Robins ALC/LV	000560	$336,000.00	J070,J070	03/21/2003	$800,361,768.00	IT	Y
6078	0GJ70,Warner Robins ALC/LV	000708	$1,840,076.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
607801	0GJ70,Warner Robins ALC/LV	000868	$63,745.00	J070,J070	08/05/2002	$800,361,768.00	IT	Y
607801	0GJ70,Warner Robins ALC/LV	000948	$37,040.00	J070,J070	08/14/2002	$800,361,768.00	IT	Y
607803	0GJ70,Warner Robins ALC/LV	000250	$3,900,000.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
607804	0GJ70,Warner Robins ALC/LV	000463	$2,606,600.00	J070,J070	02/20/2003	$800,361,768.00	IT	Y
607806	0GJ70,Warner Robins ALC/LV	000690	($180,355.00)	J070,J070	04/17/2003	$800,361,768.00	IT	Y
607807	0GJ70,Warner Robins ALC/LV	000764	$90,000.00	J070,J070	05/16/2003	$800,361,768.00	IT	Y
607808	0GJ70,Warner Robins ALC/LV	000822	$50,000.00	J070,J070	06/04/2003	$800,361,768.00	IT	Y
607810	0GJ70,Warner Robins ALC/LV	001231	($2,880,877.00)	J070,J070	08/19/2003	$800,361,768.00	IT	Y
6079	0GJ70,Warner Robins ALC/LV	000730	$41,812.00	J070,J070	06/29/2002	$800,361,768.00	IT	Y
607902	0GJ70,Warner Robins ALC/LV	000246	$85,395.00	J070,J070	12/18/2002	$800,361,768.00	IT	Y
607903	0GJ70,Warner Robins ALC/LV	000335	$41,812.00	J070,J070	01/09/2003	$800,361,768.00	IT	Y
607907	0GJ70,Warner Robins ALC/LV	000923	($40,335.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6080	0GJ70,Warner Robins ALC/LV	000697	$49,750.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
608004	0GJ70,Warner Robins ALC/LV	000346	$29,850.00	J070,J070	01/27/2003	$800,361,768.00	IT	Y
608005	0GJ70,Warner Robins ALC/LV	000529	$102,400.00	J070,J070	03/18/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

608007	0GJ70,Warner Robins ALC/LV	000825	$86,346.00	J070,J070	05/30/2003	$800,361,768.00	IT	Y
608008	0GJ70,Warner Robins ALC/LV	000847	$145,102.00	J070,J070	06/11/2003	$800,361,768.00	IT	Y
608009	0GJ70,Warner Robins ALC/LV	001148	($257,986.00)	J070,J070	08/06/2003	$800,361,768.00	IT	Y
6081	0GJ70,Warner Robins ALC/LV	000051	$75,000.00	J070,J070	11/04/2002	$800,361,768.00	IT	Y
608103	0GJ70,Warner Robins ALC/LV	001477	$25,000.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
6082	0GJ70,Warner Robins ALC/LV	000801	$284,000.00	J070,J070	07/12/2002	$800,361,768.00	IT	Y
608201	0GJ70,Warner Robins ALC/LV	000844	$205,000.00	J070,J070	07/25/2002	$800,361,768.00	IT	Y
608203	0GJ70,Warner Robins ALC/LV	001104	$926,057.00	J070,J070	09/09/2002	$800,361,768.00	IT	Y
608204	0GJ70,Warner Robins ALC/LV	001324	$530,000.00	J070,J070	09/28/2002	$800,361,768.00	IT	Y
608205	0GJ70,Warner Robins ALC/LV	001354	$768,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
608209	0GJ70,Warner Robins ALC/LV	000331	$1,530,000.00	J070,J070	12/06/2002	$800,361,768.00	IT	Y
608210	0GJ70,Warner Robins ALC/LV	000532	$2,461,133.00	J070,J070	03/10/2003	$800,361,768.00	IT	Y
608211	0GJ70,Warner Robins ALC/LV	000581	$190,000.00	J070,J070	03/28/2003	$800,361,768.00	IT	Y
608212	0GJ70,Warner Robins ALC/LV	000716	$191,000.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
608213	0GJ70,Warner Robins ALC/LV	000781	$228,405.00	J070,J070	05/14/2003	$800,361,768.00	IT	Y
608214	0GJ70,Warner Robins ALC/LV	000770	($165,405.00)	J070,J070	05/20/2003	$800,361,768.00	IT	Y
608215	0GJ70,Warner Robins ALC/LV	000851	($200,000.00)	J070,J070	06/13/2003	$800,361,768.00	IT	Y
6084	0GJ70,Warner Robins ALC/LV	000702	$43,023.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
608402	0GJ70,Warner Robins ALC/LV	000094	$43,023.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
608403	0GJ70,Warner Robins ALC/LV	000399	$86,046.00	J070,J070	02/11/2003	$800,361,768.00	IT	Y
6085	0GJ70,Warner Robins ALC/LV	000671	$460,580.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
608506	0GJ70,Warner Robins ALC/LV	000328	$498,183.00	J070,J070	01/15/2003	$800,361,768.00	IT	Y
608509	0GJ70,Warner Robins ALC/LV	000929	$550,000.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6086	0GJ70,Warner Robins ALC/LV	000705	$35,286.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
608601	0GJ70,Warner Robins ALC/LV	000091	$35,286.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
608602	0GJ70,Warner Robins ALC/LV	000417	$70,572.00	J070,J070	02/14/2003	$800,361,768.00	IT	Y
6091	0GJ70,Warner Robins ALC/LV	000852	$945,000.00	J070,J070	07/19/2002	$800,361,768.00	IT	Y
6092	0GJ70,Warner Robins ALC/LV	000724	$275,097.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
6093	0GJ70,Warner Robins ALC/LV	000723	$252,944.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
609301	0GJ70,Warner Robins ALC/LV	000951	$35,000.00	J070,J070	08/19/2002	$800,361,768.00	IT	Y
609305	0GJ70,Warner Robins ALC/LV	000765	$110,000.00	J070,J070	05/19/2003	$800,361,768.00	IT	Y
609307	0GJ70,Warner Robins ALC/LV	001519	($27,403.00)	J070,J070	09/24/2003	$800,361,768.00	IT	Y
6094	0GJ70,Warner Robins ALC/LV	000692	$392,754.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
609401	0GJ70,Warner Robins ALC/LV	001349	$49,658.00	J070,J070	09/28/2002	$800,361,768.00	IT	Y
609404	0GJ70,Warner Robins ALC/LV	001330	$276,006.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
6095	0GJ70,Warner Robins ALC/LV	000720	$875,897.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

609501	0GJ70,Warner Robins ALC/LV	000303	$63,552.00	J070,J070	01/08/2003	$800,361,768.00	IT	Y
609502	0GJ70,Warner Robins ALC/LV	000421	$298,182.00	J070,J070	02/21/2003	$800,361,768.00	IT	Y
6101	0GJ70,Warner Robins ALC/LV	000295	$145,037.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
6102	0GJ70,Warner Robins ALC/LV	000731	$2,210,630.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
610201	0GJ70,Warner Robins ALC/LV	000963	$175,000.00	J070,J070	07/25/2002	$800,361,768.00	IT	Y
610202	0GJ70,Warner Robins ALC/LV	000949	$2,610,508.00	J070,J070	08/14/2002	$800,361,768.00	IT	Y
610204	0GJ70,Warner Robins ALC/LV	001327	$274,356.00	J070,J070	09/28/2002	$800,361,768.00	IT	Y
610205	0GJ70,Warner Robins ALC/LV	001378	$409,680.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
610206	0GJ70,Warner Robins ALC/LV	000185	$2,728,886.00	J070,J070	12/17/2002	$800,361,768.00	IT	Y
610208	0GJ70,Warner Robins ALC/LV	000369	$179,520.00	J070,J070	01/30/2003	$800,361,768.00	IT	Y
610209	0GJ70,Warner Robins ALC/LV	000453	$8,186,660.00	J070,J070	02/13/2003	$800,361,768.00	IT	Y
610210	0GJ70,Warner Robins ALC/LV	000450	$190,615.00	J070,J070	02/27/2003	$800,361,768.00	IT	Y
610213	0GJ70,Warner Robins ALC/LV	000773	$2,347,200.00	J070,J070	04/29/2003	$800,361,768.00	IT	Y
610214	0GJ70,Warner Robins ALC/LV	000778	$207,000.00	J070,J070	05/15/2003	$800,361,768.00	IT	Y
610216	0GJ70,Warner Robins ALC/LV	000823	$100,000.00	J070,J070	06/04/2003	$800,361,768.00	IT	Y
610218	0GJ70,Warner Robins ALC/LV	000992	($4,967,195.00)	J070,J070	07/11/2003	$800,361,768.00	IT	Y
6103	0GJ70,Warner Robins ALC/LV	000734	$2,381,360.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
610301	0GJ70,Warner Robins ALC/LV	000820	$119,500.00	J070,J070	07/17/2002	$800,361,768.00	IT	Y
610304	0GJ70,Warner Robins ALC/LV	000891	$30,000.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y
610306	0GJ70,Warner Robins ALC/LV	001150	$252,500.00	J070,J070	09/12/2002	$800,361,768.00	IT	Y
610308	0GJ70,Warner Robins ALC/LV	001379	$250,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
610309	0GJ70,Warner Robins ALC/LV	000032	$5,158,821.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
610315	0GJ70,Warner Robins ALC/LV	000902	($791,421.00)	J070,J070	07/08/2003	$800,361,768.00	IT	Y
610316	0GJ70,Warner Robins ALC/LV	001505	($369,403.00)	J070,J070	09/16/2003	$800,361,768.00	IT	Y
6104	0GJ70,Warner Robins ALC/LV	000735	$1,757,571.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
610402	0GJ70,Warner Robins ALC/LV	001103	$1,465,000.00	J070,J070	09/05/2002	$800,361,768.00	IT	Y
610404	0GJ70,Warner Robins ALC/LV	001366	$176,745.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
610405	0GJ70,Warner Robins ALC/LV	000164	$1,927,600.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
610406	0GJ70,Warner Robins ALC/LV	000389	$2,213,810.00	J070,J070	01/27/2003	$800,361,768.00	IT	Y
610407	0GJ70,Warner Robins ALC/LV	000393	$3,614,001.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
610409	0GJ70,Warner Robins ALC/LV	000493	$30,000.00	J070,J070	03/11/2003	$800,361,768.00	IT	Y
610410	0GJ70,Warner Robins ALC/LV	000671	$3,000,000.00	J070,J070	04/11/2003	$800,361,768.00	IT	Y
6106	0GJ70,Warner Robins ALC/LV	000148	$176,000.00	J070,J070	12/06/2002	$800,361,768.00	IT	Y
610601	0GJ70,Warner Robins ALC/LV	000445	$154,000.00	J070,J070	03/03/2003	$800,361,768.00	IT	Y
610603	0GJ70,Warner Robins ALC/LV	000803	$154,941.00	J070,J070	05/28/2003	$800,361,768.00	IT	Y
610604	0GJ70,Warner Robins ALC/LV	001748	($26,136.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

6107	0GJ70,Warner Robins ALC/LV	000745	$290,000.00	J070,J070	06/30/2002	$800,361,768.00	IT	Y
610702	0GJ70,Warner Robins ALC/LV	000145	$227,585.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y
610703	0GJ70,Warner Robins ALC/LV	000306	$95,197.00	J070,J070	01/10/2003	$800,361,768.00	IT	Y
610704	0GJ70,Warner Robins ALC/LV	000423	$1,242,755.00	J070,J070	02/21/2003	$800,361,768.00	IT	Y
610705	0GJ70,Warner Robins ALC/LV	000446	($460,000.00)	J070,J070	03/04/2003	$800,361,768.00	IT	Y
610707	0GJ70,Warner Robins ALC/LV	001188	($164,583.00)	J070,J070	08/07/2003	$800,361,768.00	IT	Y
6111	0GJ70,Warner Robins ALC/LV	000842	$35,000.00	J070,J070	07/26/2002	$800,361,768.00	IT	Y
6113	0GJ70,Warner Robins ALC/LV	000683	$694,977.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
611301	0GJ70,Warner Robins ALC/LV	001346	$186,540.00	J070,J070	09/29/2002	$800,361,768.00	IT	Y
611302	0GJ70,Warner Robins ALC/LV	000150	$200,000.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y
611304	0GJ70,Warner Robins ALC/LV	000465	$1,000,000.00	J070,J070	02/26/2003	$800,361,768.00	IT	Y
611305	0GJ70,Warner Robins ALC/LV	000666	$612,819.00	J070,J070	04/10/2003	$800,361,768.00	IT	Y
611306	0GJ70,Warner Robins ALC/LV	000756	$152,550.00	J070,J070	05/05/2003	$800,361,768.00	IT	Y
611309	0GJ70,Warner Robins ALC/LV	000985	($1,188,205.00)	J070,J070	07/07/2003	$800,361,768.00	IT	Y
6114	0GJ70,Warner Robins ALC/LV	000684	$121,947.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
611401	0GJ70,Warner Robins ALC/LV	000093	$138,617.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
611403	0GJ70,Warner Robins ALC/LV	000391	$372,894.00	J070,J070	02/11/2003	$800,361,768.00	IT	Y
611406	0GJ70,Warner Robins ALC/LV	001679	$164,838.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6115	0GJ70,Warner Robins ALC/LV	000707	$103,454.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
611502	0GJ70,Warner Robins ALC/LV	000092	$103,454.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
611503	0GJ70,Warner Robins ALC/LV	000392	$114,544.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
6116	0GJ70,Warner Robins ALC/LV	000719	$45,279.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
611604	0GJ70,Warner Robins ALC/LV	000167	$45,279.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
611605	0GJ70,Warner Robins ALC/LV	000345	$66,548.00	J070,J070	01/27/2003	$800,361,768.00	IT	Y
611607	0GJ70,Warner Robins ALC/LV	000672	$84,902.00	J070,J070	04/10/2003	$800,361,768.00	IT	Y
611608	0GJ70,Warner Robins ALC/LV	001123	($19,583.00)	J070,J070	08/08/2003	$800,361,768.00	IT	Y
6118	0GJ70,Warner Robins ALC/LV	000040	$164,719.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
611806	0GJ70,Warner Robins ALC/LV	000945	($64,984.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6119	0GJ70,Warner Robins ALC/LV	000039	$742,869.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
611901	0GJ70,Warner Robins ALC/LV	000297	$700,000.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
611902	0GJ70,Warner Robins ALC/LV	000288	$30,000.00	J070,J070	01/09/2003	$800,361,768.00	IT	Y
611904	0GJ70,Warner Robins ALC/LV	000458	$60,000.00	J070,J070	03/04/2003	$800,361,768.00	IT	Y
611905	0GJ70,Warner Robins ALC/LV	000531	$800,000.00	J070,J070	03/20/2003	$800,361,768.00	IT	Y
611907	0GJ70,Warner Robins ALC/LV	000780	$200,000.00	J070,J070	05/15/2003	$800,361,768.00	IT	Y
611908	0GJ70,Warner Robins ALC/LV	001351	($185,182.00)	J070,J070	08/28/2003	$800,361,768.00	IT	Y
611909	0GJ70,Warner Robins ALC/LV	001711	($30,000.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

6120	0GJ70,Warner Robins ALC/LV	000274	$98,505.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
612101	0GJ70,Warner Robins ALC/LV	000151	$128,569.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y
612102	0GJ70,Warner Robins ALC/LV	000370	$131,819.00	J070,J070	01/21/2003	$800,361,768.00	IT	Y
612106	0GJ70,Warner Robins ALC/LV	001476	$128,643.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
612107	0GJ70,Warner Robins ALC/LV	000802	$36,547.00	J070,J070	05/28/2003	$800,361,768.00	IT	Y
612108	0GJ70,Warner Robins ALC/LV	000995	($61,235.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
6122	0GJ70,Warner Robins ALC/LV	000163	$29,850.00	J070,J070	12/11/2002	$800,361,768.00	IT	Y
612201	0GJ70,Warner Robins ALC/LV	000300	$29,850.00	J070,J070	01/08/2003	$800,361,768.00	IT	Y
612203	0GJ70,Warner Robins ALC/LV	000575	$59,700.00	J070,J070	03/26/2003	$800,361,768.00	IT	Y
612205	0GJ70,Warner Robins ALC/LV	000976	($32,497.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
6123	0GJ70,Warner Robins ALC/LV	000042	$562,568.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
612303	0GJ70,Warner Robins ALC/LV	000915	($260,536.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6127	0GJ70,Warner Robins ALC/LV	000036	$477,602.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
612704	0GJ70,Warner Robins ALC/LV	001124	($39,256.00)	J070,J070	08/05/2003	$800,361,768.00	IT	Y
6129	0GJ70,Warner Robins ALC/LV	000312	$70,326.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
612901	0GJ70,Warner Robins ALC/LV	000402	$979,354.00	J070,J070	02/13/2003	$800,361,768.00	IT	Y
6130	0GJ70,Warner Robins ALC/LV	000459	$326,418.00	J070,J070	03/03/2003	$800,361,768.00	IT	Y
613001	0GJ70,Warner Robins ALC/LV	000495	$145,749.00	J070,J070	03/10/2003	$800,361,768.00	IT	Y
613003	0GJ70,Warner Robins ALC/LV	000754	$74,397.00	J070,J070	05/05/2003	$800,361,768.00	IT	Y
613004	0GJ70,Warner Robins ALC/LV	001060	($204,007.00)	J070,J070	07/26/2003	$800,361,768.00	IT	Y
6132	0GJ70,Warner Robins ALC/LV	000029	$99,950.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
6132	0GJ70,Warner Robins ALC/LV	000296	$520,037.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
613201	0GJ70,Warner Robins ALC/LV	000047	$301,000.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
613202	0GJ70,Warner Robins ALC/LV	001475	$520,037.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
613203	0GJ70,Warner Robins ALC/LV	000332	$99,500.00	J070,J070	01/13/2003	$800,361,768.00	IT	Y
613205	0GJ70,Warner Robins ALC/LV	000755	$109,450.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
613207	0GJ70,Warner Robins ALC/LV	001125	($505,455.00)	J070,J070	08/05/2003	$800,361,768.00	IT	Y
6133	0GJ70,Warner Robins ALC/LV	000298	$212,593.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
6135	0GJ70,Warner Robins ALC/LV	001284	$123,736.00	J070,J070	09/26/2002	$800,361,768.00	IT	Y
613502	0GJ70,Warner Robins ALC/LV	000422	$57,648.00	J070,J070	02/21/2003	$800,361,768.00	IT	Y
613503	0GJ70,Warner Robins ALC/LV	000604	$96,081.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
613504	0GJ70,Warner Robins ALC/LV	000973	($50,000.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
6136	0GJ70,Warner Robins ALC/LV	000714	$145,746.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
613601	0GJ70,Warner Robins ALC/LV	000233	$437,238.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
613602	0GJ70,Warner Robins ALC/LV	000494	($57,364.00)	J070,J070	03/05/2003	$800,361,768.00	IT	Y
6137	0GJ70,Warner Robins ALC/LV	000726	$295,191.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

6138		0GJ70,Warner Robins ALC/LV	000715	$48,777.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
613803		0GJ70,Warner Robins ALC/LV	000867	$166,188.00	J070,J070	08/05/2002	$800,361,768.00	IT	Y
613805		0GJ70,Warner Robins ALC/LV	000054	$140,633.00	J070,J070	11/06/2002	$800,361,768.00	IT	Y
613806		0GJ70,Warner Robins ALC/LV	000251	$185,676.00	J070,J070	12/23/2002	$800,361,768.00	IT	Y
613809		0GJ70,Warner Robins ALC/LV	001555	($49,566.00)	J070,J070	09/27/2003	$800,361,768.00	IT	Y
6139		0GJ70,Warner Robins ALC/LV	000709	$121,710.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
613902		0GJ70,Warner Robins ALC/LV	001381	$74,955.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
613903		0GJ70,Warner Robins ALC/LV	000232	$225,271.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
613904		0GJ70,Warner Robins ALC/LV	000376	$216,706.00	J070,J070	01/31/2003	$800,361,768.00	IT	Y
613906		0GJ70,Warner Robins ALC/LV	001580	($166,149.00)	J070,J070	09/26/2003	$800,361,768.00	IT	Y
6140		0GJ70,Warner Robins ALC/LV	000672	$206,644.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
614001		0GJ70,Warner Robins ALC/LV	000089	$213,873.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
614002		0GJ70,Warner Robins ALC/LV	000385	$406,060.00	J070,J070	02/03/2003	$800,361,768.00	IT	Y
6141		0GJ70,Warner Robins ALC/LV	000664	$78,740.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
6141	07	0GJ67,WR-ALC/LXKC	000169	($36,132.00)	J070,J070	01/05/2004	$800,361,768.00	IT	Y
614102		0GJ70,Warner Robins ALC/LV	001367	$41,337.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
614103		0GJ70,Warner Robins ALC/LV	000272	$218,158.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
614105		0GJ70,Warner Robins ALC/LV	000596	$40,472.00	J070,J070	04/03/2003	$800,361,768.00	IT	Y
614106		0GJ70,Warner Robins ALC/LV	001344	($36,132.00)	J070,J070	08/28/2003	$800,361,768.00	IT	Y
6142		0GJ70,Warner Robins ALC/LV	000666	$89,291.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
614203		0GJ70,Warner Robins ALC/LV	000087	$89,291.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
614204		0GJ70,Warner Robins ALC/LV	000390	$225,825.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
614207		0GJ70,Warner Robins ALC/LV	001575	($26,621.00)	J070,J070	09/28/2003	$800,361,768.00	IT	Y
614301		0GJ70,Warner Robins ALC/LV	000869	$100,845.00	J070,J070	08/02/2002	$800,361,768.00	IT	Y
614302		0GJ70,Warner Robins ALC/LV	001191	$226,888.00	J070,J070	09/19/2002	$800,361,768.00	IT	Y
614303		0GJ70,Warner Robins ALC/LV	001368	$164,161.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
614310		0GJ70,Warner Robins ALC/LV	000758	$35,163.00	J070,J070	05/05/2003	$800,361,768.00	IT	Y
614312		0GJ70,Warner Robins ALC/LV	001466	($35,163.00)	J070,J070	09/15/2003	$800,361,768.00	IT	Y
614313		0GJ70,Warner Robins ALC/LV	001637	($80,000.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y
614402		0GJ70,Warner Robins ALC/LV	001225	$104,743.00	J070,J070	09/25/2002	$800,361,768.00	IT	Y
614403		0GJ70,Warner Robins ALC/LV	001474	($25,000.00)	J070,J070	09/18/2003	$800,361,768.00	IT	Y
614404		0GJ70,Warner Robins ALC/LV	000273	$52,948.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
614407		0GJ70,Warner Robins ALC/LV	000925	($85,500.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6145		0GJ70,Warner Robins ALC/LV	000727	$200,050.00	J070,J070	06/28/2002	$800,361,768.00	IT	Y
6145		0GJ70,Warner Robins ALC/LV	000892	$39,567.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y
614507		0GJ70,Warner Robins ALC/LV	000152	$200,000.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

614508	0GJ70,Warner Robins ALC/LV	000337	$213,000.00	J070,J070	01/13/2003	$800,361,768.00	IT	Y
614510	0GJ70,Warner Robins ALC/LV	000449	$26,000.00	J070,J070	02/27/2003	$800,361,768.00	IT	Y
614511	0GJ70,Warner Robins ALC/LV	000580	$500,000.00	J070,J070	03/31/2003	$800,361,768.00	IT	Y
614513	0GJ70,Warner Robins ALC/LV	001473	($298,505.00)	J070,J070	09/18/2003	$800,361,768.00	IT	Y
6146	0GJ70,Warner Robins ALC/LV	000668	$686,000.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
614601	0GJ70,Warner Robins ALC/LV	001344	$290,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
614604	0GJ70,Warner Robins ALC/LV	000559	$230,000.00	J070,J070	03/21/2003	$800,361,768.00	IT	Y
614606	0GJ70,Warner Robins ALC/LV	000804	$440,000.00	J070,J070	05/29/2003	$800,361,768.00	IT	Y
614607	0GJ70,Warner Robins ALC/LV	001036	($670,000.00)	J070,J070	07/28/2003	$800,361,768.00	IT	Y
614701	0GJ70,Warner Robins ALC/LV	000848	$100,000.00	J070,J070	07/29/2002	$800,361,768.00	IT	Y
6148	0GJ70,Warner Robins ALC/LV	000838	$135,000.00	J070,J070	07/26/2002	$800,361,768.00	IT	Y
614801	0GJ70,Warner Robins ALC/LV	000904	$100,000.00	J070,J070	08/13/2002	$800,361,768.00	IT	Y
614803	0GJ70,Warner Robins ALC/LV	001222	$45,000.00	J070,J070	09/25/2002	$800,361,768.00	IT	Y
614803	0GJ70,Warner Robins ALC/LV	000533	$3,198,000.00	J070,J070	03/10/2003	$800,361,768.00	IT	Y
614805	0GJ70,Warner Robins ALC/LV	000025	$75,000.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
614806	0GJ70,Warner Robins ALC/LV	000301	$80,000.00	J070,J070	01/08/2003	$800,361,768.00	IT	Y
614808	0GJ70,Warner Robins ALC/LV	000457	$120,000.00	J070,J070	03/04/2003	$800,361,768.00	IT	Y
614810	0GJ70,Warner Robins ALC/LV	000779	$75,000.00	J070,J070	05/15/2003	$800,361,768.00	IT	Y
614811	0GJ70,Warner Robins ALC/LV	001076	($210,000.00)	J070,J070	07/26/2003	$800,361,768.00	IT	Y
614901	0GJ70,Warner Robins ALC/LV	000044	$39,684.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
614904	0GJ70,Warner Robins ALC/LV	000767	$140,000.00	J070,J070	05/19/2003	$800,361,768.00	IT	Y
614905	0GJ70,Warner Robins ALC/LV	000979	($70,000.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
6150	0GJ70,Warner Robins ALC/LV	000670	$33,177.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
615002	0GJ70,Warner Robins ALC/LV	000055	$117,332.00	J070,J070	11/06/2002	$800,361,768.00	IT	Y
6151	0GJ70,Warner Robins ALC/LV	001096	$144,259.00	J070,J070	09/10/2002	$800,361,768.00	IT	Y
615101	0GJ70,Warner Robins ALC/LV	001339	$36,890.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
6152	0GJ70,Warner Robins ALC/LV	000338	$62,150.00	J070,J070	01/15/2003	$800,361,768.00	IT	Y
615201	0GJ70,Warner Robins ALC/LV	000448	$174,920.00	J070,J070	02/27/2003	$800,361,768.00	IT	Y
615205	0GJ70,Warner Robins ALC/LV	000972	($31,484.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
615301	0GJ70,Warner Robins ALC/LV	000231	$142,140.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
615303	0GJ70,Warner Robins ALC/LV	000997	($45,000.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
6154	0GJ70,Warner Robins ALC/LV	000299	$396,000.00	J070,J070	01/08/2003	$800,361,768.00	IT	Y
615402	0GJ70,Warner Robins ALC/LV	000978	($125,000.00)	J070,J070	07/10/2003	$800,361,768.00	IT	Y
615501	0GJ70,Warner Robins ALC/LV	000103	$111,000.00	J070,J070	11/18/2002	$800,361,768.00	IT	Y
615504	0GJ70,Warner Robins ALC/LV	001101	($47,074.00)	J070,J070	08/11/2003	$800,361,768.00	IT	Y
6156	0GJ70,Warner Robins ALC/LV	000843	$200,000.00	J070,J070	07/25/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

615601	0GJ70,Warner Robins ALC/LV	000953	$26,000.00	J070,J070	08/16/2002	$800,361,768.00	IT	Y
615603	0GJ70,Warner Robins ALC/LV	000687	$194,000.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
615604	0GJ70,Warner Robins ALC/LV	000766	$73,000.00	J070,J070	05/19/2003	$800,361,768.00	IT	Y
615606	0GJ70,Warner Robins ALC/LV	001118	($211,467.00)	J070,J070	08/08/2003	$800,361,768.00	IT	Y
6158	0GJ70,Warner Robins ALC/LV	000088	$64,182.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
615801	0GJ70,Warner Robins ALC/LV	000397	$135,975.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
6159	0GJ70,Warner Robins ALC/LV	000227	$150,000.00	J070,J070	12/31/2002	$800,361,768.00	IT	Y
615902	0GJ70,Warner Robins ALC/LV	000850	$74,570.00	J070,J070	06/10/2003	$800,361,768.00	IT	Y
615903	0GJ70,Warner Robins ALC/LV	000958	($131,808.00)	J070,J070	07/07/2003	$800,361,768.00	IT	Y
6160	0GJ70,Warner Robins ALC/LV	000048	$75,000.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
616001	0GJ70,Warner Robins ALC/LV	000050	($75,000.00)	J070,J070	11/04/2002	$800,361,768.00	IT	Y
6161	0GJ70,Warner Robins ALC/LV	000230	$250,000.00	J070,J070	12/05/2002	$800,361,768.00	IT	Y
616106	0GJ70,Warner Robins ALC/LV	000801	($102,708.00)	J070,J070	05/29/2003	$800,361,768.00	IT	Y
6163	0GJ70,Warner Robins ALC/LV	000090	$32,835.00	J070,J070	11/27/2002	$800,361,768.00	IT	Y
616301	0GJ70,Warner Robins ALC/LV	000405	$65,670.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
6165	0GJ70,Warner Robins ALC/LV	000329	$38,979.00	J070,J070	01/15/2003	$800,361,768.00	IT	Y
6166	0GJ70,Warner Robins ALC/LV	000577	$765,436.00	J070,J070	03/31/2003	$800,361,768.00	IT	Y
616602	0GJ70,Warner Robins ALC/LV	001487	($132,132.00)	J070,J070	09/17/2003	$800,361,768.00	IT	Y
616801	0GJ70,Warner Robins ALC/LV	000648	$137,611.00	J070,J070	04/04/2003	$800,361,768.00	IT	Y
6170	0GJ70,Warner Robins ALC/LV	000785	$55,000.00	J070,J070	05/13/2003	$800,361,768.00	IT	Y
6171	0GJ70,Warner Robins ALC/LV	000784	$112,331.00	J070,J070	05/13/2003	$800,361,768.00	IT	Y
6172	0GJ70,Warner Robins ALC/LV	001676	$143,975.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6173	0GJ70,Warner Robins ALC/LV	000669	$189,000.00	J070,J070	06/27/2002	$800,361,768.00	IT	Y
617301	0GJ70,Warner Robins ALC/LV	000846	$200,000.00	J070,J070	07/29/2002	$800,361,768.00	IT	Y
617303	0GJ70,Warner Robins ALC/LV	001195	$142,000.00	J070,J070	09/23/2002	$800,361,768.00	IT	Y
617305	0GJ70,Warner Robins ALC/LV	001372	$85,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
617306	0GJ70,Warner Robins ALC/LV	000102	$250,000.00	J070,J070	11/18/2002	$800,361,768.00	IT	Y
617309	0GJ70,Warner Robins ALC/LV	001126	($360,951.00)	J070,J070	08/05/2003	$800,361,768.00	IT	Y
617310	0GJ70,Warner Robins ALC/LV	001394	$45,102.00	J070,J070	09/05/2003	$800,361,768.00	IT	Y
617401	0GJ70,Warner Robins ALC/LV	000226	$178,714.00	J070,J070	12/31/2002	$800,361,768.00	IT	Y
6175	0GJ70,Warner Robins ALC/LV	000166	$72,851.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
617501	0GJ70,Warner Robins ALC/LV	000373	$72,851.00	J070,J070	01/29/2003	$800,361,768.00	IT	Y
617502	0GJ70,Warner Robins ALC/LV	000649	$72,851.00	J070,J070	04/04/2003	$800,361,768.00	IT	Y
6176	0GJ70,Warner Robins ALC/LV	000733	$148,011.00	J070,J070	06/29/2002	$800,361,768.00	IT	Y
617601	0GJ70,Warner Robins ALC/LV	000893	$76,000.00	J070,J070	08/06/2002	$800,361,768.00	IT	Y
6177	0GJ70,Warner Robins ALC/LV	000899	$100,000.00	J070,J070	08/07/2002	$800,361,768.00	IT	Y

0G - AF Materiel Command

6178	0GJ70,Warner Robins ALC/LV	000742	$150,000.00	J070,J070	06/30/2002	$800,361,768.00	IT	Y
617802	0GJ70,Warner Robins ALC/LV	000165	$140,000.00	J070,J070	12/09/2002	$800,361,768.00	IT	Y
617805	0GJ70,Warner Robins ALC/LV	000460	$420,000.00	J070,J070	03/04/2003	$800,361,768.00	IT	Y
617805	0GJ70,Warner Robins ALC/LV	001117	($232,000.00)	J070,J070	08/07/2003	$800,361,768.00	IT	Y
6179	0GJ70,Warner Robins ALC/LV	001024	$528,000.00	J070,J070	08/27/2002	$800,361,768.00	IT	Y
617906	0GJ70,Warner Robins ALC/LV	000674	$50,000.00	J070,J070	04/10/2003	$800,361,768.00	IT	Y
617907	0GJ70,Warner Robins ALC/LV	001607	($50,000.00)	J070,J070	09/29/2003	$800,361,768.00	IT	Y
6180	0GJ70,Warner Robins ALC/LV	000942	$150,000.00	J070,J070	08/16/2002	$800,361,768.00	IT	Y
618001	0GJ70,Warner Robins ALC/LV	001350	$300,000.00	J070,J070	09/30/2002	$800,361,768.00	IT	Y
618004	0GJ70,Warner Robins ALC/LV	001074	($215,561.00)	J070,J070	07/26/2003	$800,361,768.00	IT	Y
6181	0GJ70,Warner Robins ALC/LV	001023	$170,000.00	J070,J070	08/27/2002	$800,361,768.00	IT	Y
618104	0GJ70,Warner Robins ALC/LV	000768	$250,000.00	J070,J070	05/19/2003	$800,361,768.00	IT	Y
6182	0GJ70,Warner Robins ALC/LV	000950	$311,000.00	J070,J070	08/21/2002	$800,361,768.00	IT	Y
618204	0GJ70,Warner Robins ALC/LV	001684	($320,000.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6183	0GJ70,Warner Robins ALC/LV	000992	$241,000.00	J070,J070	08/23/2002	$800,361,768.00	IT	Y
618301	0GJ70,Warner Robins ALC/LV	000045	$279,424.00	J070,J070	11/01/2002	$800,361,768.00	IT	Y
618302	0GJ70,Warner Robins ALC/LV	000252	$502,000.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
618304	0GJ70,Warner Robins ALC/LV	001016	($217,485.00)	J070,J070	07/24/2003	$800,361,768.00	IT	Y
6184	0GJ70,Warner Robins ALC/LV	000993	$500,000.00	J070,J070	08/27/2002	$800,361,768.00	IT	Y
618405	0GJ70,Warner Robins ALC/LV	000991	($1,012,674.00)	J070,J070	07/10/2003	$800,361,768.00	IT	Y
618407	0GJ70,Warner Robins ALC/LV	001686	($200,000.00)	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6185	0GJ70,Warner Robins ALC/LV	000247	$652,603.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
618501	0GJ70,Warner Robins ALC/LV	000374	$652,603.00	J070,J070	01/29/2003	$800,361,768.00	IT	Y
618502	0GJ70,Warner Robins ALC/LV	000646	$684,983.00	J070,J070	04/04/2003	$800,361,768.00	IT	Y
618503	0GJ70,Warner Robins ALC/LV	000688	$26,981.00	J070,J070	04/18/2003	$800,361,768.00	IT	Y
618505	0GJ70,Warner Robins ALC/LV	001338	($167,142.00)	J070,J070	09/02/2003	$800,361,768.00	IT	Y
6186	0GJ70,Warner Robins ALC/LV	001101	$197,000.00	J070,J070	09/06/2002	$800,361,768.00	IT	Y
6187	0GJ70,Warner Robins ALC/LV	001022	$1,862,393.00	J070,J070	08/01/2002	$800,361,768.00	IT	Y
618703	0GJ70,Warner Robins ALC/LV	000292	$2,900,000.00	J070,J070	01/03/2003	$800,361,768.00	IT	Y
618704	0GJ70,Warner Robins ALC/LV	000467	$3,093,462.00	J070,J070	02/24/2003	$800,361,768.00	IT	Y
618708	0GJ70,Warner Robins ALC/LV	000989	($5,342,369.00)	J070,J070	07/09/2003	$800,361,768.00	IT	Y
6188	0GJ70,Warner Robins ALC/LV	000229	$444,718.00	J070,J070	12/19/2002	$800,361,768.00	IT	Y
618803	0GJ70,Warner Robins ALC/LV	001034	($223,000.00)	J070,J070	07/28/2003	$800,361,768.00	IT	Y
6189	0GJ70,Warner Robins ALC/LV	001102	$173,000.00	J070,J070	09/09/2002	$800,361,768.00	IT	Y
618901	0GJ70,Warner Robins ALC/LV	001347	$200,000.00	J070,J070	09/28/2002	$800,361,768.00	IT	Y
618903	0GJ70,Warner Robins ALC/LV	000595	$206,254.00	J070,J070	04/04/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

618904	0GJ70,Warner Robins ALC/LV	001122	($174,975.00)	J070,J070	08/08/2003	$800,361,768.00	IT	Y
618905	0GJ70,Warner Robins ALC/LV	001410	$45,967.00	J070,J070	09/10/2003	$800,361,768.00	IT	Y
6190	0GJ70,Warner Robins ALC/LV	000228	$606,403.00	J070,J070	12/20/2002	$800,361,768.00	IT	Y
619002	0GJ70,Warner Robins ALC/LV	001032	($171,264.00)	J070,J070	07/21/2003	$800,361,768.00	IT	Y
6191	0GJ70,Warner Robins ALC/LV	001147	$206,993.00	J070,J070	09/13/2002	$800,361,768.00	IT	Y
619103	0GJ70,Warner Robins ALC/LV	000501	$71,293.00	J070,J070	03/10/2003	$800,361,768.00	IT	Y
619106	0GJ70,Warner Robins ALC/LV	001610	($32,500.00)	J070,J070	09/28/2003	$800,361,768.00	IT	Y
6192	0GJ70,Warner Robins ALC/LV	000101	$70,300.00	J070,J070	11/18/2002	$800,361,768.00	IT	Y
619204	0GJ70,Warner Robins ALC/LV	000970	($51,845.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
6193	0GJ70,Warner Robins ALC/LV	001097	$190,000.00	J070,J070	09/10/2002	$800,361,768.00	IT	Y
6194	0GJ70,Warner Robins ALC/LV	000049	$301,175.00	J070,J070	11/04/2002	$800,361,768.00	IT	Y
619402	0GJ70,Warner Robins ALC/LV	000456	$57,364.00	J070,J070	03/04/2003	$800,361,768.00	IT	Y
619405	0GJ70,Warner Robins ALC/LV	000948	($91,500.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
6195	0GJ70,Warner Robins ALC/LV	001289	$100,000.00	J070,J070	09/27/2002	$800,361,768.00	IT	Y
619503	0GJ70,Warner Robins ALC/LV	000828	$523,000.00	J070,J070	05/30/2003	$800,361,768.00	IT	Y
619504	0GJ70,Warner Robins ALC/LV	000880	($492,784.00)	J070,J070	06/25/2003	$800,361,768.00	IT	Y
6197	0GJ70,Warner Robins ALC/LV	001353	$599,242.00	J070,J070	09/27/2002	$800,361,768.00	IT	Y
619801	0GJ70,Warner Robins ALC/LV	000404	$55,000.00	J070,J070	02/12/2003	$800,361,768.00	IT	Y
6199	0GJ70,Warner Robins ALC/LV	000372	$80,949.00	J070,J070	01/31/2003	$800,361,768.00	IT	Y
619901	0GJ70,Warner Robins ALC/LV	000461	$800,000.00	J070,J070	02/24/2003	$800,361,768.00	IT	Y
619902	0GJ70,Warner Robins ALC/LV	000647	$990,000.00	J070,J070	04/04/2003	$800,361,768.00	IT	Y
619903	0GJ70,Warner Robins ALC/LV	000845	$33,762.00	J070,J070	06/13/2003	$800,361,768.00	IT	Y
619904	0GJ70,Warner Robins ALC/LV	000864	$50,000.00	J070,J070	06/18/2003	$800,361,768.00	IT	Y
619908	0GJ70,Warner Robins ALC/LV	001681	$823,099.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
6200	0GJ70,Warner Robins ALC/LV	000424	$281,422.00	J070,J070	02/20/2003	$800,361,768.00	IT	Y
620004	0GJ70,Warner Robins ALC/LV	000987	($116,695.00)	J070,J070	07/11/2003	$800,361,768.00	IT	Y
6203	0GJ70,Warner Robins ALC/LV	000492	$1,713,880.00	J070,J070	03/05/2003	$800,361,768.00	IT	Y
620302	0GJ70,Warner Robins ALC/LV	000763	($1,000,000.00)	J070,J070	05/16/2003	$800,361,768.00	IT	Y
620303	0GJ70,Warner Robins ALC/LV	001115	($350,000.00)	J070,J070	08/07/2003	$800,361,768.00	IT	Y
6204	0GJ70,Warner Robins ALC/LV	000500	$292,200.00	J070,J070	03/05/2003	$800,361,768.00	IT	Y
620404	0GJ70,Warner Robins ALC/LV	001612	($31,858.00)	J070,J070	09/28/2003	$800,361,768.00	IT	Y
6205	0GJ70,Warner Robins ALC/LV	000691	$180,355.00	J070,J070	04/17/2003	$800,361,768.00	IT	Y
620501	0GJ70,Warner Robins ALC/LV	001559	($154,590.00)	J070,J070	09/20/2003	$800,361,768.00	IT	Y
6206	0GJ70,Warner Robins ALC/LV	000769	$230,770.00	J070,J070	05/20/2003	$800,361,768.00	IT	Y
620601	0GJ70,Warner Robins ALC/LV	000846	$320,000.00	J070,J070	06/11/2003	$800,361,768.00	IT	Y
620602	0GJ70,Warner Robins ALC/LV	000947	($260,000.00)	J070,J070	06/26/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

620603		0GJ70,Warner Robins ALC/LV	001145	($180,000.00)	J070,J070	08/06/2003	$800,361,768.00	IT	Y
7001		0GJ70,Warner Robins ALC/LV	000980	$487,700.00	J070,J070	07/09/2003	$800,361,768.00	IT	Y
7001	04	0GJ67,WR-ALC/LXKC	000112	$3,844,550.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7001	06	0GJ67,WR-ALC/LXKC	000415	($1,204,503.00)	J070,J070	06/24/2004	$800,361,768.00	IT	Y
700101		0GJ70,Warner Robins ALC/LV	001138	$650,000.00	J070,J070	08/02/2003	$800,361,768.00	IT	Y
700103		0GJ70,Warner Robins ALC/LV	001680	$87,177.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7002		0GJ70,Warner Robins ALC/LV	000977	$280,721.00	J070,J070	07/09/2003	$800,361,768.00	IT	Y
7002	02	0GJ67,WR-ALC/LXKC	000119	$69,645.00	J070,J070	10/01/2003	$800,361,768.00	IT	Y
7002	03	0GJ67,WR-ALC/LXKC	000043	$626,805.00	J070,J070	12/02/2003	$800,361,768.00	IT	Y
7003		0GJ70,Warner Robins ALC/LV	001134	$884,723.00	J070,J070	07/30/2003	$800,361,768.00	IT	Y
7003	02	0GJ67,WR-ALC/LXKC	000256	$850,155.00	J070,J070	10/01/2003	$800,361,768.00	IT	Y
7003	03	0GJ67,WR-ALC/LXKC	000120	$908,755.00	J070,J070	10/31/2003	$800,361,768.00	IT	Y
7006		0GJ70,Warner Robins ALC/LV	001144	$585,303.00	J070,J070	07/31/2003	$800,361,768.00	IT	Y
7006	02	0GJ67,WR-ALC/LXKC	000121	$529,248.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7008		0GJ70,Warner Robins ALC/LV	001481	$376,511.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7008	06	0GJ67,WR-ALC/LXKC	000069	$163,194.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
7008	09	0GJ67,WR-ALC/LXKC	000382	$30,000.00	J070,J070	06/17/2004	$800,361,768.00	IT	Y
700801		0GJ70,Warner Robins ALC/LV	001063	($117,784.00)	J070,J070	07/29/2003	$800,361,768.00	IT	Y
700802		0GJ70,Warner Robins ALC/LV	001132	$75,250.00	J070,J070	07/30/2003	$800,361,768.00	IT	Y
7009		0GJ70,Warner Robins ALC/LV	000879	$258,333.00	J070,J070	06/25/2003	$800,361,768.00	IT	Y
7009	05	0GJ67,WR-ALC/LXKC	000103	$936,893.00	J070,J070	12/22/2003	$800,361,768.00	IT	Y
700902		0GJ70,Warner Robins ALC/LV	001064	$87,454.00	J070,J070	07/29/2003	$800,361,768.00	IT	Y
700903		0GJ70,Warner Robins ALC/LV	001244	$250,000.00	J070,J070	08/27/2003	$800,361,768.00	IT	Y
700904		0GJ70,Warner Robins ALC/LV	001393	$180,000.00	J070,J070	09/12/2003	$800,361,768.00	IT	Y
7010		0GJ70,Warner Robins ALC/LV	000955	$1,084,809.00	J070,J070	07/02/2003	$800,361,768.00	IT	Y
7010	03	0GJ67,WR-ALC/LXKC	000122	$837,950.00	J070,J070	10/01/2003	$800,361,768.00	IT	Y
7010	04	0GJ67,WR-ALC/LXKC	000123	$841,200.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7010	05	0GJ67,WR-ALC/LXKC	000041	$2,214,932.00	J070,J070	12/02/2003	$800,361,768.00	IT	Y
7010	07	0GJ67,WR-ALC/LXKC	000089	($120,000.00)	J070,J070	12/29/2003	$800,361,768.00	IT	Y
7010	09	0GJ67,WR-ALC/LXKC	000222	($102,000.00)	J070,J070	03/08/2004	$800,361,768.00	IT	Y
7010	10	0GJ67,WR-ALC/LXKC	000266	$120,000.00	J070,J070	04/09/2004	$800,361,768.00	IT	Y
7010	11	0GJ67,WR-ALC/LXKC	000285	($120,000.00)	J070,J070	04/16/2004	$800,361,768.00	IT	Y
7010	12	0GJ67,WR-ALC/LXKC	000296	($1,652,334.00)	J070,J070	04/28/2004	$800,361,768.00	IT	Y
701001		0GJ70,Warner Robins ALC/LV	001192	$837,950.00	J070,J070	08/13/2003	$800,361,768.00	IT	Y
701002		0GJ70,Warner Robins ALC/LV	001503	($837,950.00)	J070,J070	09/16/2003	$800,361,768.00	IT	Y
7011		0GJ70,Warner Robins ALC/LV	001015	$313,118.00	J070,J070	07/23/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7011	02	0GJ67,WR-ALC/LXKC	000124	$728,632.00	J070,J070	10/10/2003	$800,361,768.00	IT	Y
7011	05	0GJ67,WR-ALC/LXKC	000328	($53,612.00)	J070,J070	05/24/2004	$800,361,768.00	IT	Y
7013		0GJ70,Warner Robins ALC/LV	001110	$1,698,428.00	J070,J070	08/01/2003	$800,361,768.00	IT	Y
7013	06	0GJ67,WR-ALC/LXKC	000189	$35,206.00	J070,J070	01/30/2004	$800,361,768.00	IT	Y
7013	07	0GJ67,WR-ALC/LXKC	000203	$63,981.00	J070,J070	02/18/2004	$800,361,768.00	IT	Y
7013	09	0GJ67,WR-ALC/LXKC	000260	$1,200,000.00	J070,J070	04/02/2004	$800,361,768.00	IT	Y
701301		0GJ70,Warner Robins ALC/LV	001208	$4,650,724.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
701302		0GJ70,Warner Robins ALC/LV	001411	$800,000.00	J070,J070	09/10/2003	$800,361,768.00	IT	Y
701303		0GJ70,Warner Robins ALC/LV	001571	$97,500.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7014		0GJ70,Warner Robins ALC/LV	000912	$609,013.00	J070,J070	07/01/2003	$800,361,768.00	IT	Y
7014	07	0GJ67,WR-ALC/LXKC	000014	$530,750.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7014	07	0GJ70,Warner Robins ALC/LV	000016	$530,750.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7014	08	0GJ67,WR-ALC/LXKC	000035	$29,250.00	J070,J070	12/15/2003	$800,361,768.00	IT	Y
7014	09	0GJ67,WR-ALC/LXKC	000188	$34,583.00	J070,J070	01/30/2004	$800,361,768.00	IT	Y
7014	11	0GJ67,WR-ALC/LXKC	000231	$62,010.00	J070,J070	03/24/2004	$800,361,768.00	IT	Y
7014	13	0GJ67,WR-ALC/LXKC	000269	$31,257.00	J070,J070	04/14/2004	$800,361,768.00	IT	Y
7014	15	0GJ67,WR-ALC/LXKC	000428	($266,817.00)	J070,J070	06/26/2004	$800,361,768.00	IT	Y
701403		0GJ70,Warner Robins ALC/LV	001520	$198,120.00	J070,J070	09/23/2003	$800,361,768.00	IT	Y
701404		0GJ70,Warner Robins ALC/LV	001609	$105,600.00	J070,J070	09/28/2003	$800,361,768.00	IT	Y
7018		0GJ70,Warner Robins ALC/LV	000934	$524,070.00	J070,J070	06/27/2003	$800,361,768.00	IT	Y
701801		0GJ70,Warner Robins ALC/LV	001511	$959,460.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
7020		0GJ70,Warner Robins ALC/LV	001024	$56,000.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7020	01	0GJ67,WR-ALC/LXKC	000054	$28,000.00	J070,J070	12/18/2003	$800,361,768.00	IT	Y
7023		0GJ70,Warner Robins ALC/LV	000911	$2,072,167.00	J070,J070	06/29/2003	$800,361,768.00	IT	Y
7023	02	0GJ67,WR-ALC/LXKC	000020	$5,465,224.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7023	02	0GJ70,Warner Robins ALC/LV	000022	$5,465,224.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7023	03	0GJ67,WR-ALC/LXKC	000034	$90,750.00	J070,J070	12/15/2003	$800,361,768.00	IT	Y
7023	04	0GJ67,WR-ALC/LXKC	000246	($242,936.00)	J070,J070	03/31/2004	$800,361,768.00	IT	Y
7023	05	0GJ67,WR-ALC/LXKC	000305	($967,701.00)	J070,J070	04/29/2004	$800,361,768.00	IT	Y
7023	06	0GJ67,WR-ALC/LXKC	000430	($1,863,789.00)	J070,J070	06/26/2004	$800,361,768.00	IT	Y
702301		0GJ70,Warner Robins ALC/LV	001521	$273,546.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7024		0GJ70,Warner Robins ALC/LV	000906	$3,916,000.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
702401		0GJ70,Warner Robins ALC/LV	001111	$21,063,760.00	J070,J070	08/01/2003	$800,361,768.00	IT	Y
702402		0GJ70,Warner Robins ALC/LV	001551	($19,542,631.00)	J070,J070	09/25/2003	$800,361,768.00	IT	Y
702503		0GJ70,Warner Robins ALC/LV	001499	$195,885.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
7027		0GJ70,Warner Robins ALC/LV	000900	$88,074.00	J070,J070	07/08/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

702701		0GJ70,Warner Robins ALC/LV	001241	$420,000.00	J070,J070	08/27/2003	$800,361,768.00	IT	Y
7028		0GJ70,Warner Robins ALC/LV	001058	$724,053.00	J070,J070	07/25/2003	$800,361,768.00	IT	Y
702802		0GJ70,Warner Robins ALC/LV	001494	$136,398.00	J070,J070	09/15/2003	$800,361,768.00	IT	Y
702804		0GJ70,Warner Robins ALC/LV	001577	$391,770.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7029		0GJ70,Warner Robins ALC/LV	001107	$2,622,052.00	J070,J070	08/01/2003	$800,361,768.00	IT	Y
7029	04	0GJ67,WR-ALC/LXKC	000125	$88,446.00	J070,J070	10/10/2003	$800,361,768.00	IT	Y
7029	05	0GJ67,WR-ALC/LXKC	000111	$1,167,498.00	J070,J070	11/05/2003	$800,361,768.00	IT	Y
7029	06	0GJ67,WR-ALC/LXKC	000037	$286,841.00	J070,J070	12/12/2003	$800,361,768.00	IT	Y
7029	08	0GJ67,WR-ALC/LXKC	000385	($227,668.00)	J070,J070	06/18/2004	$800,361,768.00	IT	Y
7029	09	0GJ67,WR-ALC/LXKC	000414	($147,497.00)	J070,J070	06/24/2004	$800,361,768.00	IT	Y
702901		0GJ70,Warner Robins ALC/LV	001450	$350,000.00	J070,J070	09/13/2003	$800,361,768.00	IT	Y
702903		0GJ70,Warner Robins ALC/LV	001692	$534,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7030		0GJ70,Warner Robins ALC/LV	000905	$1,746,859.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7030	02	0GJ67,WR-ALC/LXKC	000057	$1,465,059.00	J070,J070	12/15/2003	$800,361,768.00	IT	Y
703001		0GJ70,Warner Robins ALC/LV	001682	$795,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7031		0GJ70,Warner Robins ALC/LV	001068	$1,165,819.00	J070,J070	07/23/2003	$800,361,768.00	IT	Y
7031	03	0GJ67,WR-ALC/LXKC	000282	$1,163,992.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7031	04	0GJ67,WR-ALC/LXKC	000062	$2,345,052.00	J070,J070	12/12/2003	$800,361,768.00	IT	Y
7031	05	0GJ67,WR-ALC/LXKC	000279	$113,040.00	J070,J070	03/19/2004	$800,361,768.00	IT	Y
7031	06	0GJ67,WR-ALC/LXKC	000286	$55,000.00	J070,J070	04/20/2004	$800,361,768.00	IT	Y
703101		0GJ70,Warner Robins ALC/LV	001523	$169,781.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7033		0GJ70,Warner Robins ALC/LV	001133	$946,987.00	J070,J070	07/30/2003	$800,361,768.00	IT	Y
7033	05	0GJ67,WR-ALC/LXKC	000113	$1,372,962.00	J070,J070	11/05/2003	$800,361,768.00	IT	Y
7033	06	0GJ67,WR-ALC/LXKC	000105	$940,000.00	J070,J070	12/19/2003	$800,361,768.00	IT	Y
7033	09	0GJ67,WR-ALC/LXKC	000426	($1,149,457.00)	J070,J070	06/26/2004	$800,361,768.00	IT	Y
703303		0GJ70,Warner Robins ALC/LV	001558	$563,668.00	J070,J070	09/20/2003	$800,361,768.00	IT	Y
703304		0GJ70,Warner Robins ALC/LV	001691	$1,442,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
703401		0GJ70,Warner Robins ALC/LV	001127	$4,500,507.00	J070,J070	08/04/2003	$800,361,768.00	IT	Y
703402		0GJ70,Warner Robins ALC/LV	001496	$1,500,000.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
703403		0GJ70,Warner Robins ALC/LV	001569	$247,825.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7036		0GJ70,Warner Robins ALC/LV	001106	$1,057,402.00	J070,J070	07/31/2003	$800,361,768.00	IT	Y
7036	06	0GJ67,WR-ALC/LXKC	000114	$1,956,322.00	J070,J070	11/04/2003	$800,361,768.00	IT	Y
7036	14	0GJ67,WR-ALC/LXKC	000327	$46,049.00	J070,J070	05/24/2004	$800,361,768.00	IT	Y
703601		0GJ70,Warner Robins ALC/LV	001245	$59,939.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
703602		0GJ70,Warner Robins ALC/LV	001415	$151,354.00	J070,J070	09/11/2003	$800,361,768.00	IT	Y
703603		0GJ70,Warner Robins ALC/LV	001488	$118,101.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

703603		0GJ70,Warner Robins ALC/LV	001645	$79,551.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
703604		0GJ70,Warner Robins ALC/LV	001687	$140,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7037		0GJ70,Warner Robins ALC/LV	000927	$114,667.00	J070,J070	06/28/2003	$800,361,768.00	IT	Y
7037	02	0GJ70,Warner Robins ALC/LV	000003	$204,750.00	J070,J070	11/06/2003	$800,361,768.00	IT	Y
7037	02	0GJ67,WR-ALC/LXKC	000003	$204,750.00	J070,J070	11/06/2003	$800,361,768.00	IT	Y
703701		0GJ70,Warner Robins ALC/LV	001151	$57,332.00	J070,J070	08/13/2003	$800,361,768.00	IT	Y
7038		0GJ70,Warner Robins ALC/LV	001029	$42,948.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7038	01	0GJ67,WR-ALC/LXKC	000002	$128,844.00	J070,J070	11/06/2003	$800,361,768.00	IT	Y
7038	01	0GJ70,Warner Robins ALC/LV	000002	$128,844.00	J070,J070	11/06/2003	$800,361,768.00	IT	Y
7039	01	0GJ70,Warner Robins ALC/LV	000004	$50,000.00	J070,J070	11/06/2003	$800,361,768.00	IT	Y
7039	01	0GJ67,WR-ALC/LXKC	000004	$50,000.00	J070,J070	11/06/2003	$800,361,768.00	IT	Y
7040		0GJ70,Warner Robins ALC/LV	001108	$194,055.00	J070,J070	07/31/2003	$800,361,768.00	IT	Y
7040	03	0GJ67,WR-ALC/LXKC	000115	$1,313,660.00	J070,J070	11/05/2003	$800,361,768.00	IT	Y
7040	04	0GJ67,WR-ALC/LXKC	000040	$237,241.00	J070,J070	12/10/2003	$800,361,768.00	IT	Y
704001		0GJ70,Warner Robins ALC/LV	001512	$102,535.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
704002		0GJ70,Warner Robins ALC/LV	001709	$32,639.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7042		0GJ70,Warner Robins ALC/LV	001141	$570,000.00	J070,J070	07/31/2003	$800,361,768.00	IT	Y
704201		0GJ70,Warner Robins ALC/LV	001242	$1,036,000.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
704202		0GJ70,Warner Robins ALC/LV	001464	$150,000.00	J070,J070	09/14/2003	$800,361,768.00	IT	Y
704203		0GJ70,Warner Robins ALC/LV	001556	$27,403.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7043		0GJ70,Warner Robins ALC/LV	001067	$1,446,668.00	J070,J070	07/24/2003	$800,361,768.00	IT	Y
7043	03	0GJ67,WR-ALC/LXKC	000232	$600,000.00	J070,J070	03/24/2004	$800,361,768.00	IT	Y
7046		0GJ70,Warner Robins ALC/LV	001190	$462,156.00	J070,J070	08/11/2003	$800,361,768.00	IT	Y
7046	05	0GJ67,WR-ALC/LXKC	000066	$65,000.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
7046	06	0GJ67,WR-ALC/LXKC	000173	$50,000.00	J070,J070	01/09/2004	$800,361,768.00	IT	Y
704601		0GJ70,Warner Robins ALC/LV	001409	$51,500.00	J070,J070	09/09/2003	$800,361,768.00	IT	Y
704602		0GJ70,Warner Robins ALC/LV	001522	$800,391.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
704603		0GJ70,Warner Robins ALC/LV	001567	$322,042.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7047		0GJ70,Warner Robins ALC/LV	001069	$1,040,278.00	J070,J070	07/23/2003	$800,361,768.00	IT	Y
7047		0GJ70,Warner Robins ALC/LV	001403	$1,350,688.00	J070,J070	09/09/2003	$800,361,768.00	IT	Y
7047	04	0GJ67,WR-ALC/LXKC	000126	$318,344.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7047	05	0GJ67,WR-ALC/LXKC	000039	$59,750.00	J070,J070	12/10/2003	$800,361,768.00	IT	Y
7047	06	0GJ67,WR-ALC/LXKC	000098	$140,000.00	J070,J070	12/23/2003	$800,361,768.00	IT	Y
7047	09	0GJ67,WR-ALC/LXKC	000425	($140,000.00)	J070,J070	06/26/2004	$800,361,768.00	IT	Y
704701		0GJ70,Warner Robins ALC/LV	001233	$85,000.00	J070,J070	08/21/2003	$800,361,768.00	IT	Y
704702		0GJ70,Warner Robins ALC/LV	001412	$31,097.00	J070,J070	09/11/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

704703		0GJ70,Warner Robins ALC/LV	001683	$89,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7048		0GJ70,Warner Robins ALC/LV	001059	$2,962,055.00	J070,J070	07/11/2003	$800,361,768.00	IT	Y
7048	04	0GJ67,WR-ALC/LXKC	000127	$600,376.00	J070,J070	10/14/2003	$800,361,768.00	IT	Y
7048	05	0GJ67,WR-ALC/LXKC	000128	$372,000.00	J070,J070	11/03/2003	$800,361,768.00	IT	Y
7048	06	0GJ67,WR-ALC/LXKC	000036	$1,343,303.00	J070,J070	12/11/2003	$800,361,768.00	IT	Y
7048	09	0GJ67,WR-ALC/LXKC	000194	$641,416.00	J070,J070	02/06/2004	$800,361,768.00	IT	Y
7048	10	0GJ67,WR-ALC/LXKC	000280	$185,000.00	J070,J070	03/16/2004	$800,361,768.00	IT	Y
7048	11	0GJ67,WR-ALC/LXKC	000263	$200,625.00	J070,J070	04/07/2004	$800,361,768.00	IT	Y
7048	13	0GJ67,WR-ALC/LXKC	000307	$595,000.00	J070,J070	05/12/2004	$800,361,768.00	IT	Y
704801		0GJ70,Warner Robins ALC/LV	001243	$2,125,052.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
7049		0GJ70,Warner Robins ALC/LV	001350	$573,364.00	J070,J070	08/28/2003	$800,361,768.00	IT	Y
7049	03	0GJ67,WR-ALC/LXKC	000129	$900,000.00	J070,J070	10/31/2003	$800,361,768.00	IT	Y
704901		0GJ70,Warner Robins ALC/LV	001502	($186,637.00)	J070,J070	09/16/2003	$800,361,768.00	IT	Y
7050	03	0GJ67,WR-ALC/LXKC	000130	$52,900.00	J070,J070	10/14/2003	$800,361,768.00	IT	Y
7050	04	0GJ67,WR-ALC/LXKC	000175	($52,900.00)	J070,J070	01/26/2004	$800,361,768.00	IT	Y
705001		0GJ70,Warner Robins ALC/LV	001398	$187,888.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
705002		0GJ70,Warner Robins ALC/LV	001646	$131,500.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7052		0GJ70,Warner Robins ALC/LV	001021	$266,758.00	J070,J070	07/23/2003	$800,361,768.00	IT	Y
7052	02	0GJ67,WR-ALC/LXKC	000131	$843,564.00	J070,J070	10/29/2003	$800,361,768.00	IT	Y
7053		0GJ70,Warner Robins ALC/LV	001023	$46,900.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7053	03	0GJ67,WR-ALC/LXKC	000052	$92,177.00	J070,J070	12/18/2003	$800,361,768.00	IT	Y
705301		0GJ70,Warner Robins ALC/LV	001234	$46,848.00	J070,J070	08/21/2003	$800,361,768.00	IT	Y
705302		0GJ70,Warner Robins ALC/LV	001708	$49,566.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7054		0GJ70,Warner Robins ALC/LV	001240	$1,855,530.00	J070,J070	08/25/2003	$800,361,768.00	IT	Y
7054	06	0GJ67,WR-ALC/LXKC	000070	$209,339.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
7054	08	0GJ67,WR-ALC/LXKC	000199	$1,212,067.00	J070,J070	02/06/2004	$800,361,768.00	IT	Y
7054	09	0GJ67,WR-ALC/LXKC	000288	$500,000.00	J070,J070	04/23/2004	$800,361,768.00	IT	Y
7054	10	0GJ67,WR-ALC/LXKC	000329	$282,439.00	J070,J070	05/24/2004	$800,361,768.00	IT	Y
7054	11	0GJ67,WR-ALC/LXKC	000391	$621,794.00	J070,J070	06/08/2004	$800,361,768.00	IT	Y
7054	12	0GJ67,WR-ALC/LXKC	000429	$71,415.00	J070,J070	06/26/2004	$800,361,768.00	IT	Y
705401		0GJ70,Warner Robins ALC/LV	001515	$50,000.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7056		0GJ70,Warner Robins ALC/LV	001028	$32,835.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7056	02	0GJ67,WR-ALC/LXKC	000012	$98,505.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7056	02	0GJ70,Warner Robins ALC/LV	000014	$98,505.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7058	04	0GJ67,WR-ALC/LXKC	000029	$200,000.00	J070,J070	12/01/2003	$800,361,768.00	IT	Y
7059		0GJ70,Warner Robins ALC/LV	001131	$1,253,010.00	J070,J070	07/31/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7059	06	0GJ67,WR-ALC/LXKC	000058	$1,642,700.00	J070,J070	12/12/2003	$800,361,768.00	IT	Y
7059	07	0GJ67,WR-ALC/LXKC	000088	$62,296.00	J070,J070	12/29/2003	$800,361,768.00	IT	Y
7059	08	0GJ67,WR-ALC/LXKC	000068	$86,058.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
7059	10	0GJ67,WR-ALC/LXKC	000202	$140,106.00	J070,J070	02/10/2004	$800,361,768.00	IT	Y
7059	11	0GJ67,WR-ALC/LXKC	000233	$83,688.00	J070,J070	03/24/2004	$800,361,768.00	IT	Y
705901		0GJ70,Warner Robins ALC/LV	001421	$2,535,607.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
705902		0GJ70,Warner Robins ALC/LV	001497	$266,168.00	J070,J070	09/15/2003	$800,361,768.00	IT	Y
705903		0GJ70,Warner Robins ALC/LV	001561	$135,936.00	J070,J070	09/25/2003	$800,361,768.00	IT	Y
705904		0GJ70,Warner Robins ALC/LV	001696	$129,340.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7060		0GJ70,Warner Robins ALC/LV	001187	$176,123.00	J070,J070	08/13/2003	$800,361,768.00	IT	Y
7061		0GJ70,Warner Robins ALC/LV	000926	$64,155.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
706101		0GJ70,Warner Robins ALC/LV	001406	$51,324.00	J070,J070	09/09/2003	$800,361,768.00	IT	Y
706102		0GJ70,Warner Robins ALC/LV	001482	$102,648.00	J070,J070	09/19/2003	$800,361,768.00	IT	Y
7063		0GJ70,Warner Robins ALC/LV	001019	$779,351.00	J070,J070	07/24/2003	$800,361,768.00	IT	Y
7063	02	0GJ67,WR-ALC/LXKC	000116	$1,489,055.00	J070,J070	11/04/2003	$800,361,768.00	IT	Y
7063	03	0GJ67,WR-ALC/LXKC	000045	$353,570.00	J070,J070	12/02/2003	$800,361,768.00	IT	Y
7063	05	0GJ67,WR-ALC/LXKC	000226	$236,624.00	J070,J070	03/23/2004	$800,361,768.00	IT	Y
7063	06	0GJ67,WR-ALC/LXKC	000284	$26,100.00	J070,J070	04/20/2004	$800,361,768.00	IT	Y
7063	07	0GJ67,WR-ALC/LXKC	000392	($121,315.00)	J070,J070	06/08/2004	$800,361,768.00	IT	Y
7065		0GJ70,Warner Robins ALC/LV	000932	$200,000.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7065	05	0GJ67,WR-ALC/LXKC	000132	$250,427.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7065	08	0GJ67,WR-ALC/LXKC	000386	($147,000.00)	J070,J070	06/18/2004	$800,361,768.00	IT	Y
706501		0GJ70,Warner Robins ALC/LV	000916	($30,000.00)	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7066		0GJ70,Warner Robins ALC/LV	001027	$3,175,197.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7066	01	0GJ67,WR-ALC/LXKC	000133	$130,341.00	J070,J070	10/16/2003	$800,361,768.00	IT	Y
7066	02	0GJ67,WR-ALC/LXKC	000235	$130,341.00	J070,J070	10/16/2003	$800,361,768.00	IT	Y
7066	03	0GJ67,WR-ALC/LXKC	000176	($35,085.00)	J070,J070	01/26/2004	$800,361,768.00	IT	Y
7066	04	0GJ67,WR-ALC/LXKC	000278	$50,000.00	J070,J070	03/19/2004	$800,361,768.00	IT	Y
7067		0GJ70,Warner Robins ALC/LV	000930	$428,080.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7067	04	0GJ67,WR-ALC/LXKC	000117	$1,481,008.00	J070,J070	10/27/2003	$800,361,768.00	IT	Y
7067	05	0GJ67,WR-ALC/LXKC	000432	($251,495.00)	J070,J070	06/26/2004	$800,361,768.00	IT	Y
706701		0GJ70,Warner Robins ALC/LV	001408	$42,926.00	J070,J070	09/09/2003	$800,361,768.00	IT	Y
7068		0GJ70,Warner Robins ALC/LV	001235	$137,013.00	J070,J070	08/20/2003	$800,361,768.00	IT	Y
7068	01	0GJ67,WR-ALC/LXKC	000134	$102,200.00	J070,J070	10/16/2003	$800,361,768.00	IT	Y
7069		0GJ70,Warner Robins ALC/LV	000939	$308,143.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
706902		0GJ70,Warner Robins ALC/LV	001675	$690,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7071	02	0GJ67,WR-ALC/LXKC	000011	$37,500.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7071	02	0GJ70,Warner Robins ALC/LV	000013	$37,500.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7071	03	0GJ67,WR-ALC/LXKC	000170	$37,500.00	J070,J070	01/21/2004	$800,361,768.00	IT	Y
7071	04	0GJ67,WR-ALC/LXKC	000248	$67,842.00	J070,J070	03/30/2004	$800,361,768.00	IT	Y
7071	05	0GJ67,WR-ALC/LXKC	000398	($60,523.00)	J070,J070	06/22/2004	$800,361,768.00	IT	Y
7073		0GJ70,Warner Robins ALC/LV	000918	$32,670.00	J070,J070	07/02/2003	$800,361,768.00	IT	Y
707302		0GJ70,Warner Robins ALC/LV	001462	($32,670.00)	J070,J070	09/14/2003	$800,361,768.00	IT	Y
7074		0GJ70,Warner Robins ALC/LV	001341	$443,818.00	J070,J070	09/04/2003	$800,361,768.00	IT	Y
7074	03	0GJ67,WR-ALC/LXKC	000107	$72,000.00	J070,J070	12/19/2003	$800,361,768.00	IT	Y
707401		0GJ70,Warner Robins ALC/LV	001492	$90,000.00	J070,J070	09/19/2003	$800,361,768.00	IT	Y
707402		0GJ70,Warner Robins ALC/LV	001579	$146,000.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7076		0GJ70,Warner Robins ALC/LV	000914	$256,273.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7076	04	0GJ67,WR-ALC/LXKC	000010	$303,250.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7076	04	0GJ70,Warner Robins ALC/LV	000012	$302,250.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7076	06	0GJ67,WR-ALC/LXKC	000067	$250,000.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
707602		0GJ70,Warner Robins ALC/LV	001395	$125,000.00	J070,J070	09/05/2003	$800,361,768.00	IT	Y
707603		0GJ70,Warner Robins ALC/LV	001495	$1,125,000.00	J070,J070	09/09/2003	$800,361,768.00	IT	Y
7078		0GJ70,Warner Robins ALC/LV	001236	$2,880,877.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
7078	03	0GJ67,WR-ALC/LXKC	000324	$32,500.00	J070,J070	05/14/2004	$800,361,768.00	IT	Y
707801		0GJ70,Warner Robins ALC/LV	001416	$110,000.00	J070,J070	09/11/2003	$800,361,768.00	IT	Y
707802		0GJ70,Warner Robins ALC/LV	001493	$1,700,000.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7079		0GJ70,Warner Robins ALC/LV	000922	$40,335.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7079	04	0GJ67,WR-ALC/LXKC	000135	$55,450.00	J070,J070	10/16/2003	$800,361,768.00	IT	Y
7079	04	0GJ70,Warner Robins ALC/LV	000026	$65,565.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7079	04	0GJ67,WR-ALC/LXKC	000027	$65,565.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7079	05	0GJ67,WR-ALC/LXKC	000287	$65,565.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7080		0GJ70,Warner Robins ALC/LV	001150	$257,986.00	J070,J070	08/06/2003	$800,361,768.00	IT	Y
7080	03	0GJ67,WR-ALC/LXKC	000172	$63,073.00	J070,J070	01/15/2004	$800,361,768.00	IT	Y
7080	05	0GJ67,WR-ALC/LXKC	000421	($47,750.00)	J070,J070	06/25/2004	$800,361,768.00	IT	Y
708001		0GJ70,Warner Robins ALC/LV	001568	$150,000.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7081		0GJ70,Warner Robins ALC/LV	001073	$42,235.00	J070,J070	07/26/2003	$800,361,768.00	IT	Y
7081	02	0GJ67,WR-ALC/LXKC	000016	$105,000.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7081	02	0GJ70,Warner Robins ALC/LV	000018	$105,000.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7082		0GJ70,Warner Robins ALC/LV	000937	$615,889.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7082	07	0GJ67,WR-ALC/LXKC	000071	$1,429,744.00	J070,J070	12/24/2003	$800,361,768.00	IT	Y
7082	08	0GJ67,WR-ALC/LXKC	000193	($1,000,000.00)	J070,J070	02/03/2004	$800,361,768.00	IT	Y

0G - AF Materiel Command

708201		0GJ70,Warner Robins ALC/LV	001102	$507,000.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
708202		0GJ70,Warner Robins ALC/LV	001399	$3,722,796.00	J070,J070	09/04/2003	$800,361,768.00	IT	Y
708202		0GJ70,Warner Robins ALC/LV	001639	$4,039,029.00	J070,J070	09/29/2003	$800,361,768.00	IT	Y
708203		0GJ70,Warner Robins ALC/LV	001490	$4,799,000.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
708205		0GJ70,Warner Robins ALC/LV	001690	$3,000,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7084		0GJ70,Warner Robins ALC/LV	001237	$446,425.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
7084	01	0GJ67,WR-ALC/LXKC	000136	$132,669.00	J070,J070	10/16/2003	$800,361,768.00	IT	Y
7086		0GJ70,Warner Robins ALC/LV	001185	$38,815.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
7086	01	0GJ67,WR-ALC/LXKC	000137	$35,286.00	J070,J070	10/16/2003	$800,361,768.00	IT	Y
7091		0GJ70,Warner Robins ALC/LV	000938	$210,814.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
709102		0GJ70,Warner Robins ALC/LV	001674	$610,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7092		0GJ70,Warner Robins ALC/LV	000954	$1,096,374.00	J070,J070	07/07/2003	$800,361,768.00	IT	Y
709201		0GJ70,Warner Robins ALC/LV	001500	$177,447.00	J070,J070	09/16/2003	$800,361,768.00	IT	Y
7095		0GJ70,Warner Robins ALC/LV	000928	$667,650.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
709501		0GJ70,Warner Robins ALC/LV	001506	$667,650.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7102		0GJ70,Warner Robins ALC/LV	000993	$4,967,195.00	J070,J070	07/11/2003	$800,361,768.00	IT	Y
7102	07	0GJ67,WR-ALC/LXKC	000030	$68,076.00	J070,J070	12/01/2003	$800,361,768.00	IT	Y
7102	09	0GJ67,WR-ALC/LXKC	000101	$10,184,893.00	J070,J070	12/16/2003	$800,361,768.00	IT	Y
7102	10	0GJ67,WR-ALC/LXKC	000174	$200,000.00	J070,J070	01/15/2004	$800,361,768.00	IT	Y
7102	12	0GJ67,WR-ALC/LXKC	000237	$214,000.00	J070,J070	04/02/2004	$800,361,768.00	IT	Y
7102	13	0GJ67,WR-ALC/LXKC	000349	($621,794.00)	J070,J070	05/28/2004	$800,361,768.00	IT	Y
7102	15	0GJ67,WR-ALC/LXKC	000427	($1,500,000.00)	J070,J070	06/26/2004	$800,361,768.00	IT	Y
710201		0GJ70,Warner Robins ALC/LV	001130	$78,951.00	J070,J070	08/01/2003	$800,361,768.00	IT	Y
710202		0GJ70,Warner Robins ALC/LV	001129	$1,000,000.00	J070,J070	08/04/2003	$800,361,768.00	IT	Y
710203		0GJ70,Warner Robins ALC/LV	001210	$4,772,814.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
710205		0GJ70,Warner Robins ALC/LV	001640	$4,307,610.00	J070,J070	09/29/2003	$800,361,768.00	IT	Y
710206		0GJ70,Warner Robins ALC/LV	001642	$2,799,411.00	J070,J070	09/29/2003	$800,361,768.00	IT	Y
7103		0GJ70,Warner Robins ALC/LV	000904	$791,421.00	J070,J070	07/08/2003	$800,361,768.00	IT	Y
7103	03	0GJ67,WR-ALC/LXKC	000118	$3,808,125.00	J070,J070	11/05/2003	$800,361,768.00	IT	Y
7103	06	0GJ67,WR-ALC/LXKC	000207	$916,950.00	J070,J070	02/23/2004	$800,361,768.00	IT	Y
710302		0GJ70,Warner Robins ALC/LV	001489	$369,430.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
7104	06	0GJ67,WR-ALC/LXKC	000236	$60,000.00	J070,J070	04/01/2004	$800,361,768.00	IT	Y
7104	08	0GJ67,WR-ALC/LXKC	000100	$24,570,231.00	J070,J070	12/16/2003	$800,361,768.00	IT	Y
7104	10	0GJ67,WR-ALC/LXKC	000208	$390,000.00	J070,J070	02/24/2004	$800,361,768.00	IT	Y
710401		0GJ70,Warner Robins ALC/LV	001109	$2,000,000.00	J070,J070	08/02/2003	$800,361,768.00	IT	Y
710402		0GJ70,Warner Robins ALC/LV	001209	$4,785,558.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

710402		0GJ70,Warner Robins ALC/LV	001405	$2,000,000.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
710404		0GJ70,Warner Robins ALC/LV	001678	$795,775.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7106		0GJ70,Warner Robins ALC/LV	000957	$194,844.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7106	02	0GJ67,WR-ALC/LXKC	000017	$176,000.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7106	02	0GJ70,Warner Robins ALC/LV	000019	$176,000.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7106	03	0GJ67,WR-ALC/LXKC	000087	$127,927.00	J070,J070	12/29/2003	$800,361,768.00	IT	Y
7106	06	0GJ67,WR-ALC/LXKC	000204	$182,051.00	J070,J070	02/20/2004	$800,361,768.00	IT	Y
7106	07	0GJ67,WR-ALC/LXKC	000221	$71,000.00	J070,J070	03/08/2004	$800,361,768.00	IT	Y
710601		0GJ70,Warner Robins ALC/LV	001747	$26,136.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7107		0GJ70,Warner Robins ALC/LV	001112	$354,483.00	J070,J070	08/07/2003	$800,361,768.00	IT	Y
7107	02	0GJ67,WR-ALC/LXKC	000138	$729,000.00	J070,J070	10/17/2003	$800,361,768.00	IT	Y
7107	03	0GJ67,WR-ALC/LXKC	000139	$286,000.00	J070,J070	10/31/2003	$800,361,768.00	IT	Y
7107	04	0GJ67,WR-ALC/LXKC	000242	($471,229.00)	J070,J070	03/31/2004	$800,361,768.00	IT	Y
7111		0GJ70,Warner Robins ALC/LV	001491	$30,000.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
7113		0GJ70,Warner Robins ALC/LV	000982	$1,188,205.00	J070,J070	07/07/2003	$800,361,768.00	IT	Y
7113	05	0GJ67,WR-ALC/LXKC	000031	$1,481,500.00	J070,J070	11/26/2003	$800,361,768.00	IT	Y
7113	06	0GJ67,WR-ALC/LXKC	000059	$1,036,614.00	J070,J070	12/12/2003	$800,361,768.00	IT	Y
7113	08	0GJ67,WR-ALC/LXKC	000330	$250,000.00	J070,J070	05/24/2004	$800,361,768.00	IT	Y
711301		0GJ70,Warner Robins ALC/LV	001139	$322,955.00	J070,J070	08/02/2003	$800,361,768.00	IT	Y
711302		0GJ70,Warner Robins ALC/LV	001358	$817,270.00	J070,J070	09/04/2003	$800,361,768.00	IT	Y
711303		0GJ70,Warner Robins ALC/LV	001501	$75,222.00	J070,J070	09/16/2003	$800,361,768.00	IT	Y
7114		0GJ70,Warner Robins ALC/LV	001238	$124,291.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
7114	02	0GJ67,WR-ALC/LXKC	000009	$214,774.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7114	02	0GJ70,Warner Robins ALC/LV	000011	$214,774.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7116		0GJ70,Warner Robins ALC/LV	001120	$192,854.00	J070,J070	08/08/2003	$800,361,768.00	IT	Y
7116	01	0GJ67,WR-ALC/LXKC	000044	$102,069.00	J070,J070	12/02/2003	$800,361,768.00	IT	Y
7116	02	0GJ67,WR-ALC/LXKC	000091	$67,000.00	J070,J070	12/24/2003	$800,361,768.00	IT	Y
7118		0GJ70,Warner Robins ALC/LV	000944	$64,984.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7118	03	0GJ70,Warner Robins ALC/LV	000030	$167,969.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7118	03	0GJ67,WR-ALC/LXKC	000048	$167,969.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7118	05	0GJ67,WR-ALC/LXKC	000394	($70,839.00)	J070,J070	06/21/2004	$800,361,768.00	IT	Y
7119	05	0GJ67,WR-ALC/LXKC	000032	$975,000.00	J070,J070	12/01/2003	$800,361,768.00	IT	Y
7119	06	0GJ67,WR-ALC/LXKC	000060	$2,650,000.00	J070,J070	12/16/2003	$800,361,768.00	IT	Y
7119	07	0GJ67,WR-ALC/LXKC	000223	$1,100,000.00	J070,J070	03/08/2004	$800,361,768.00	IT	Y
711901		0GJ70,Warner Robins ALC/LV	001352	$185,082.00	J070,J070	08/28/2003	$800,361,768.00	IT	Y
711902		0GJ70,Warner Robins ALC/LV	001504	$244,358.00	J070,J070	09/16/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

711903		0GJ70,Warner Robins ALC/LV	001707	$30,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7120		0GJ70,Warner Robins ALC/LV	001153	$32,835.00	J070,J070	08/06/2003	$800,361,768.00	IT	Y
7120	02	0GJ67,WR-ALC/LXKC	000015	$98,505.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7120	02	0GJ70,Warner Robins ALC/LV	000017	$98,505.00	J070,J070	11/07/2003	$800,361,768.00	IT	Y
7121		0GJ70,Warner Robins ALC/LV	001077	$154,661.00	J070,J070	07/25/2003	$800,361,768.00	IT	Y
7121	03	0GJ67,WR-ALC/LXKC	000018	$37,250.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7121	03	0GJ70,Warner Robins ALC/LV	000020	$37,250.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7121	04	0GJ67,WR-ALC/LXKC	000056	$345,750.00	J070,J070	12/18/2003	$800,361,768.00	IT	Y
7121	05	0GJ67,WR-ALC/LXKC	000201	$100,000.00	J070,J070	02/10/2004	$800,361,768.00	IT	Y
7121	06	0GJ67,WR-ALC/LXKC	000381	($165,000.00)	J070,J070	06/17/2004	$800,361,768.00	IT	Y
712101		0GJ70,Warner Robins ALC/LV	001706	$30,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7122		0GJ70,Warner Robins ALC/LV	000974	$32,497.00	J070,J070	07/18/2003	$800,361,768.00	IT	Y
7122	01	0GJ67,WR-ALC/LXKC	000140	$119,400.00	J070,J070	10/20/2003	$800,361,768.00	IT	Y
7123		0GJ70,Warner Robins ALC/LV	000909	$260,536.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7127		0GJ70,Warner Robins ALC/LV	000942	$230,176.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7127		0GJ70,Warner Robins ALC/LV	001157	$39,256.00	J070,J070	08/05/2003	$800,361,768.00	IT	Y
7129	04	0GJ67,WR-ALC/LXKC	000094	$77,168.00	J070,J070	12/24/2003	$800,361,768.00	IT	Y
712902		0GJ70,Warner Robins ALC/LV	001437	$376,640.00	J070,J070	09/12/2003	$800,361,768.00	IT	Y
7130		0GJ70,Warner Robins ALC/LV	001072	$204,007.00	J070,J070	07/26/2003	$800,361,768.00	IT	Y
7132		0GJ70,Warner Robins ALC/LV	001156	$505,455.00	J070,J070	08/05/2003	$800,361,768.00	IT	Y
7132	02	0GJ67,WR-ALC/LXKC	000141	$875,000.00	J070,J070	10/20/2003	$800,361,768.00	IT	Y
7132	04	0GJ67,WR-ALC/LXKC	000295	($33,328.00)	J070,J070	04/29/2004	$800,361,768.00	IT	Y
7133		0GJ70,Warner Robins ALC/LV	001152	$70,864.00	J070,J070	08/06/2003	$800,361,768.00	IT	Y
7133	02	0GJ67,WR-ALC/LXKC	000142	$212,592.00	J070,J070	11/03/2003	$800,361,768.00	IT	Y
7135		0GJ70,Warner Robins ALC/LV	000975	$50,000.00	J070,J070	07/18/2003	$800,361,768.00	IT	Y
7135	02	0GJ67,WR-ALC/LXKC	000206	$95,784.00	J070,J070	02/23/2004	$800,361,768.00	IT	Y
7136		0GJ70,Warner Robins ALC/LV	000940	$156,254.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
713602		0GJ70,Warner Robins ALC/LV	001547	$387,461.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
713701		0GJ70,Warner Robins ALC/LV	001524	$142,263.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7138		0GJ70,Warner Robins ALC/LV	001038	$44,343.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7138	01	0GJ67,WR-ALC/LXKC	000019	$133,029.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7138	01	0GJ70,Warner Robins ALC/LV	000021	$133,029.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7139		0GJ70,Warner Robins ALC/LV	000917	$241,646.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7139		0GJ70,Warner Robins ALC/LV	000949	$241,646.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7139	04	0GJ67,WR-ALC/LXKC	000008	$383,175.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y
7139	04	0GJ70,Warner Robins ALC/LV	000010	$383,175.00	J070,J070	11/12/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7139	07	0GJ67,WR-ALC/LXKC	000200	$208,000.00	J070,J070	02/10/2004	$800,361,768.00	IT	Y
7139	08	0GJ67,WR-ALC/LXKC	000197	$186,000.00	J070,J070	02/13/2004	$800,361,768.00	IT	Y
7139	09	0GJ67,WR-ALC/LXKC	000261	$100,000.00	J070,J070	04/07/2004	$800,361,768.00	IT	Y
7139	10	0GJ67,WR-ALC/LXKC	000393	($200,000.00)	J070,J070	06/21/2004	$800,361,768.00	IT	Y
713901		0GJ70,Warner Robins ALC/LV	001147	$94,343.00	J070,J070	08/06/2003	$800,361,768.00	IT	Y
713902		0GJ70,Warner Robins ALC/LV	001581	$166,149.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7140		0GJ70,Warner Robins ALC/LV	001239	$215,644.00	J070,J070	08/20/2003	$800,361,768.00	IT	Y
7140	02	0GJ67,WR-ALC/LXKC	000143	$413,500.00	J070,J070	10/17/2003	$800,361,768.00	IT	Y
7141		0GJ70,Warner Robins ALC/LV	001380	$81,870.00	J070,J070	09/03/2003	$800,361,768.00	IT	Y
7141	01	0GJ67,WR-ALC/LXKC	000013	$137,214.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7141	01	0GJ70,Warner Robins ALC/LV	000015	$137,214.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7142		0GJ70,Warner Robins ALC/LV	001211	$89,291.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
7142	02	0GJ70,Warner Robins ALC/LV	000027	$267,874.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7142	02	0GJ67,WR-ALC/LXKC	000028	$267,874.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
714201		0GJ70,Warner Robins ALC/LV	001572	$26,621.00	J070,J070	09/27/2003	$800,361,768.00	IT	Y
7143		0GJ70,Warner Robins ALC/LV	001498	$103,305.00	J070,J070	09/15/2003	$800,361,768.00	IT	Y
7143		0GJ70,Warner Robins ALC/LV	001638	$80,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7144		0GJ70,Warner Robins ALC/LV	000903	$85,500.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7145		0GJ70,Warner Robins ALC/LV	000953	$298,505.00	J070,J070	07/07/2003	$800,361,768.00	IT	Y
7145	05	0GJ67,WR-ALC/LXKC	000055	$39,000.00	J070,J070	12/18/2003	$800,361,768.00	IT	Y
714501		0GJ70,Warner Robins ALC/LV	001232	$652,000.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
7146		0GJ70,Warner Robins ALC/LV	001035	($670,000.00)	J070,J070	07/28/2003	$800,361,768.00	IT	Y
714601		0GJ70,Warner Robins ALC/LV	001483	$82,223.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
714702		0GJ70,Warner Robins ALC/LV	001510	$128,110.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7148		0GJ70,Warner Robins ALC/LV	001137	$295,000.00	J070,J070	07/26/2003	$800,361,768.00	IT	Y
7148	05	0GJ67,WR-ALC/LXKC	000033	$150,000.00	J070,J070	12/01/2003	$800,361,768.00	IT	Y
7148	06	0GJ67,WR-ALC/LXKC	000416	($70,000.00)	J070,J070	06/24/2004	$800,361,768.00	IT	Y
714801		0GJ70,Warner Robins ALC/LV	001339	$28,000.00	J070,J070	08/28/2003	$800,361,768.00	IT	Y
7149		0GJ70,Warner Robins ALC/LV	000924	$70,000.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7149	03	0GJ67,WR-ALC/LXKC	000346	($1,948,240.00)	J070,J070	06/03/2004	$800,361,768.00	IT	Y
714901		0GJ70,Warner Robins ALC/LV	001698	$2,200,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7150		0GJ70,Warner Robins ALC/LV	000933	$35,069.00	J070,J070	06/27/2003	$800,361,768.00	IT	Y
7150	02	0GJ67,WR-ALC/LXKC	000006	$105,209.00	J070,J070	11/14/2003	$800,361,768.00	IT	Y
7150	02	0GJ70,Warner Robins ALC/LV	000008	$105,209.00	J070,J070	11/14/2003	$800,361,768.00	IT	Y
7151		0GJ70,Warner Robins ALC/LV	001562	$38,487.00	J070,J070	09/25/2003	$800,361,768.00	IT	Y
715101		0GJ70,Warner Robins ALC/LV	001636	$57,731.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7152		0GJ70,Warner Robins ALC/LV	000969	$31,484.00	J070,J070	07/18/2003	$800,361,768.00	IT	Y
7152	01	0GJ67,WR-ALC/LXKC	000144	$74,700.00	J070,J070	11/03/2003	$800,361,768.00	IT	Y
7153		0GJ70,Warner Robins ALC/LV	000996	($45,000.00)	J070,J070	07/18/2003	$800,361,768.00	IT	Y
7154		0GJ70,Warner Robins ALC/LV	000971	$125,000.00	J070,J070	07/10/2003	$800,361,768.00	IT	Y
7154	01	0GJ67,WR-ALC/LXKC	000023	$403,250.00	J070,J070	11/26/2003	$800,361,768.00	IT	Y
7154	03	0GJ67,WR-ALC/LXKC	000417	($147,335.00)	J070,J070	06/24/2004	$800,361,768.00	IT	Y
7155		0GJ70,Warner Robins ALC/LV	001189	$47,074.00	J070,J070	08/11/2003	$800,361,768.00	IT	Y
7155	01	0GJ67,WR-ALC/LXKC	000064	$105,000.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
7155	02	0GJ67,WR-ALC/LXKC	000420	($63,170.00)	J070,J070	06/25/2004	$800,361,768.00	IT	Y
7156		0GJ70,Warner Robins ALC/LV	001119	$233,467.00	J070,J070	08/08/2003	$800,361,768.00	IT	Y
7156	04	0GJ67,WR-ALC/LXKC	000065	$60,000.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
715601		0GJ70,Warner Robins ALC/LV	001465	$150,000.00	J070,J070	09/14/2003	$800,361,768.00	IT	Y
7158		0GJ70,Warner Robins ALC/LV	001212	$66,719.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
7158	02	0GJ67,WR-ALC/LXKC	000046	$66,719.00	J070,J070	12/09/2003	$800,361,768.00	IT	Y
7159		0GJ70,Warner Robins ALC/LV	000956	$131,808.00	J070,J070	07/07/2003	$800,361,768.00	IT	Y
7159	02	0GJ67,WR-ALC/LXKC	000025	$294,696.00	J070,J070	11/26/2003	$800,361,768.00	IT	Y
7159	04	0GJ67,WR-ALC/LXKC	000362	($145,018.00)	J070,J070	06/07/2004	$800,361,768.00	IT	Y
7161		0GJ70,Warner Robins ALC/LV	001377	$661,837.00	J070,J070	09/03/2003	$800,361,768.00	IT	Y
7161	05	0GJ67,WR-ALC/LXKC	000102	$300,000.00	J070,J070	12/22/2003	$800,361,768.00	IT	Y
7161	06	0GJ67,WR-ALC/LXKC	000215	($300,000.00)	J070,J070	03/01/2004	$800,361,768.00	IT	Y
716102		0GJ70,Warner Robins ALC/LV	001688	$158,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7163		0GJ70,Warner Robins ALC/LV	001184	$32,835.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
7163	02	0GJ67,WR-ALC/LXKC	000190	$98,505.00	J070,J070	01/29/2004	$800,361,768.00	IT	Y
7166		0GJ70,Warner Robins ALC/LV	001557	$5,891,863.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
7166	06	0GJ67,WR-ALC/LXKC	000419	$491,291.00	J070,J070	06/25/2004	$800,361,768.00	IT	Y
716601		0GJ70,Warner Robins ALC/LV	001641	$1,719,419.00	J070,J070	09/28/2003	$800,361,768.00	IT	Y
7168		0GJ70,Warner Robins ALC/LV	001186	$91,741.00	J070,J070	08/19/2003	$800,361,768.00	IT	Y
716801		0GJ70,Warner Robins ALC/LV	001417	$1,425,396.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
7170		0GJ70,Warner Robins ALC/LV	000959	$55,000.00	J070,J070	07/14/2003	$800,361,768.00	IT	Y
7171		0GJ70,Warner Robins ALC/LV	001508	$673,989.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7171	06	0GJ67,WR-ALC/LXKC	000255	$300,000.00	J070,J070	03/26/2004	$800,361,768.00	IT	Y
7171	07	0GJ67,WR-ALC/LXKC	000274	$290,000.00	J070,J070	04/15/2004	$800,361,768.00	IT	Y
717101		0GJ70,Warner Robins ALC/LV	001573	$690,361.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
717102		0GJ70,Warner Robins ALC/LV	001672	$2,654,716.00	J070,J070	09/29/2003	$800,361,768.00	IT	Y
7172		0GJ70,Warner Robins ALC/LV	001697	$1,070,702.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7172	02	0GJ67,WR-ALC/LXKC	000239	$732,000.00	J070,J070	03/30/2004	$800,361,768.00	IT	Y

0G - AF Materiel Command

7173		0GJ70,Warner Robins ALC/LV	001154	$360,951.00	J070,J070	08/05/2003	$800,361,768.00	IT	Y
7173	03	0GJ67,WR-ALC/LXKC	000145	$170,552.00	J070,J070	10/17/2003	$800,361,768.00	IT	Y
7173	05	0GJ67,WR-ALC/LXKC	000061	$423,000.00	J070,J070	12/17/2003	$800,361,768.00	IT	Y
7173	06	0GJ67,WR-ALC/LXKC	000270	$42,556.00	J070,J070	04/14/2004	$800,361,768.00	IT	Y
717301		0GJ70,Warner Robins ALC/LV	001396	$69,398.00	J070,J070	09/05/2003	$800,361,768.00	IT	Y
717302		0GJ70,Warner Robins ALC/LV	001574	$442,881.00	J070,J070	09/27/2003	$800,361,768.00	IT	Y
7174		0GJ70,Warner Robins ALC/LV	001155	$79,239.00	J070,J070	08/05/2003	$800,361,768.00	IT	Y
7174	01	0GJ67,WR-ALC/LXKC	000007	$177,714.00	J070,J070	11/14/2003	$800,361,768.00	IT	Y
7174	01	0GJ70,Warner Robins ALC/LV	000009	$177,714.00	J070,J070	11/14/2003	$800,361,768.00	IT	Y
7175		0GJ70,Warner Robins ALC/LV	001213	$48,567.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
7175	02	0GJ70,Warner Robins ALC/LV	000007	$218,555.00	J070,J070	11/14/2003	$800,361,768.00	IT	Y
7175	03	0GJ67,WR-ALC/LXKC	000005	$218,555.00	J070,J070	11/14/2003	$800,361,768.00	IT	Y
7177		0GJ70,Warner Robins ALC/LV	001379	$85,896.00	J070,J070	09/03/2003	$800,361,768.00	IT	Y
7178		0GJ70,Warner Robins ALC/LV	001116	$232,000.00	J070,J070	08/07/2003	$800,361,768.00	IT	Y
7178	01	0GJ67,WR-ALC/LXKC	000146	$455,000.00	J070,J070	10/17/2003	$800,361,768.00	IT	Y
7178	02	0GJ67,WR-ALC/LXKC	000243	($391,135.00)	J070,J070	03/31/2004	$800,361,768.00	IT	Y
7179		0GJ70,Warner Robins ALC/LV	001025	$50,000.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
717901		0GJ70,Warner Robins ALC/LV	001693	$805,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7180		0GJ70,Warner Robins ALC/LV	001075	$937,561.00	J070,J070	07/26/2003	$800,361,768.00	IT	Y
7181		0GJ70,Warner Robins ALC/LV	001353	$449,105.00	J070,J070	09/04/2003	$800,361,768.00	IT	Y
7182		0GJ70,Warner Robins ALC/LV	000943	$435,670.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7182	02	0GJ70,Warner Robins ALC/LV	000033	$441,062.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7182	02	0GJ67,WR-ALC/LXKC	000051	$441,062.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7182	04	0GJ67,WR-ALC/LXKC	000238	$170,537.00	J070,J070	03/30/2004	$800,361,768.00	IT	Y
718201		0GJ70,Warner Robins ALC/LV	001685	$320,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7183		0GJ70,Warner Robins ALC/LV	001017	$21,745.00	J070,J070	07/24/2003	$800,361,768.00	IT	Y
718301		0GJ70,Warner Robins ALC/LV	001381	$753,000.00	J070,J070	09/03/2003	$800,361,768.00	IT	Y
7184		0GJ70,Warner Robins ALC/LV	000990	$1,012,674.00	J070,J070	07/10/2003	$800,361,768.00	IT	Y
718401		0GJ70,Warner Robins ALC/LV	001423	$2,852,000.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
718402		0GJ70,Warner Robins ALC/LV	001484	$600,000.00	J070,J070	09/17/2003	$800,361,768.00	IT	Y
718404		0GJ70,Warner Robins ALC/LV	001671	$200,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7185		0GJ70,Warner Robins ALC/LV	001342	$592,212.00	J070,J070	09/02/2003	$800,361,768.00	IT	Y
7185	02	0GJ70,Warner Robins ALC/LV	000028	$1,784,618.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7185	02	0GJ67,WR-ALC/LXKC	000047	$1,784,618.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
718501		0GJ70,Warner Robins ALC/LV	001513	$448,290.00	J070,J070	09/22/2003	$800,361,768.00	IT	Y
7186		0GJ70,Warner Robins ALC/LV	001644	$50,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7186	01	0GJ67,WR-ALC/LXKC	000198	$120,000.00	J070,J070	02/13/2004	$800,361,768.00	IT	Y
7187		0GJ70,Warner Robins ALC/LV	000988	$5,342,369.00	J070,J070	07/09/2003	$800,361,768.00	IT	Y
7187	04	0GJ67,WR-ALC/LXKC	000099	$3,500,000.00	J070,J070	12/19/2003	$800,361,768.00	IT	Y
7187	05	0GJ67,WR-ALC/LXKC	000356	($115,768.00)	J070,J070	05/28/2004	$800,361,768.00	IT	Y
7188		0GJ70,Warner Robins ALC/LV	001033	$223,000.00	J070,J070	07/21/2003	$800,361,768.00	IT	Y
7188	01	0GJ67,WR-ALC/LXKC	000147	$120,000.00	J070,J070	10/29/2003	$800,361,768.00	IT	Y
7188	02	0GJ67,WR-ALC/LXKC	000104	$258,000.00	J070,J070	12/22/2003	$800,361,768.00	IT	Y
7189		0GJ70,Warner Robins ALC/LV	001121	$174,975.00	J070,J070	08/08/2003	$800,361,768.00	IT	Y
718901		0GJ70,Warner Robins ALC/LV	001392	($172,363.00)	J070,J070	09/10/2003	$800,361,768.00	IT	Y
7190		0GJ70,Warner Robins ALC/LV	001031	$171,264.00	J070,J070	07/21/2003	$800,361,768.00	IT	Y
7190	03	0GJ67,WR-ALC/LXKC	000148	$30,024.00	J070,J070	10/17/2003	$800,361,768.00	IT	Y
7190	04	0GJ67,WR-ALC/LXKC	000095	$67,000.00	J070,J070	12/24/2003	$800,361,768.00	IT	Y
7191		0GJ70,Warner Robins ALC/LV	000951	$442,700.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
719101		0GJ70,Warner Robins ALC/LV	001611	$32,500.00	J070,J070	09/28/2003	$800,361,768.00	IT	Y
7192		0GJ70,Warner Robins ALC/LV	000968	$51,845.00	J070,J070	07/18/2003	$800,361,768.00	IT	Y
7193		0GJ70,Warner Robins ALC/LV	001514	$30,000.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7194		0GJ70,Warner Robins ALC/LV	000950	$126,459.00	J070,J070	06/28/2003	$800,361,768.00	IT	Y
719401		0GJ70,Warner Robins ALC/LV	001673	$495,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7195		0GJ70,Warner Robins ALC/LV	000941	$492,784.00	J070,J070	06/26/2003	$800,361,768.00	IT	Y
7197		0GJ70,Warner Robins ALC/LV	001634	$595,847.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7198	02	0GJ70,Warner Robins ALC/LV	000032	$70,864.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7198	02	0GJ67,WR-ALC/LXKC	000050	$70,864.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7199		0GJ70,Warner Robins ALC/LV	001105	$3,906,561.00	J070,J070	08/04/2003	$800,361,768.00	IT	Y
7199	05	0GJ67,WR-ALC/LXKC	000038	$81,000.00	J070,J070	12/12/2003	$800,361,768.00	IT	Y
7199	06	0GJ67,WR-ALC/LXKC	000227	$556,435.00	J070,J070	03/23/2004	$800,361,768.00	IT	Y
7199	07	0GJ67,WR-ALC/LXKC	000240	$93,012.00	J070,J070	04/01/2004	$800,361,768.00	IT	Y
7199	08	0GJ67,WR-ALC/LXKC	000264	$238,566.00	J070,J070	04/07/2004	$800,361,768.00	IT	Y
7199	09	0GJ67,WR-ALC/LXKC	000273	$253,000.00	J070,J070	04/16/2004	$800,361,768.00	IT	Y
7199	10	0GJ67,WR-ALC/LXKC	000323	$150,000.00	J070,J070	05/14/2004	$800,361,768.00	IT	Y
7199	11	0GJ67,WR-ALC/LXKC	000331	$155,250.00	J070,J070	05/24/2004	$800,361,768.00	IT	Y
7199	12	0GJ67,WR-ALC/LXKC	000371	$375,000.00	J070,J070	06/14/2004	$800,361,768.00	IT	Y
719901		0GJ70,Warner Robins ALC/LV	001378	$690,000.00	J070,J070	09/03/2003	$800,361,768.00	IT	Y
719902		0GJ70,Warner Robins ALC/LV	001485	$357,123.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
719903		0GJ70,Warner Robins ALC/LV	001633	$27,500.00	J070,J070	09/28/2003	$800,361,768.00	IT	Y
720	03	0GJ70,Warner Robins ALC/LV	000031	$190,373.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
720	03	0GJ67,WR-ALC/LXKC	000049	$190,373.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

7200		0GJ70,Warner Robins ALC/LV	001020	$116,695.00	J070,J070	07/11/2003	$800,361,768.00	IT	Y
7200	01	0GJ70,Warner Robins ALC/LV	000025	$354,592.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7200	01	0GJ67,WR-ALC/LXKC	000026	$354,592.00	J070,J070	11/24/2003	$800,361,768.00	IT	Y
7200	02	0GJ67,WR-ALC/LXKC	000252	($118,197.00)	J070,J070	03/29/2004	$800,361,768.00	IT	Y
720101		0GJ70,Warner Robins ALC/LV	001635	$316,702.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7202		0GJ70,Warner Robins ALC/LV	001037	$51,529.00	J070,J070	07/28/2003	$800,361,768.00	IT	Y
7202	03	0GJ67,WR-ALC/LXKC	000234	$190,373.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
720201		0GJ70,Warner Robins ALC/LV	001438	$444,521.00	J070,J070	09/13/2003	$800,361,768.00	IT	Y
7203		0GJ70,Warner Robins ALC/LV	001104	$485,856.00	J070,J070	08/07/2003	$800,361,768.00	IT	Y
7203	04	0GJ67,WR-ALC/LXKC	000106	$337,800.00	J070,J070	12/19/2003	$800,361,768.00	IT	Y
7203	05	0GJ67,WR-ALC/LXKC	000262	$25,500.00	J070,J070	04/07/2004	$800,361,768.00	IT	Y
7203	06	0GJ67,WR-ALC/LXKC	000373	($353,350.00)	J070,J070	06/15/2004	$800,361,768.00	IT	Y
720301		0GJ70,Warner Robins ALC/LV	001440	$343,986.00	J070,J070	09/13/2003	$800,361,768.00	IT	Y
720302		0GJ70,Warner Robins ALC/LV	001507	$664,670.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7205		0GJ70,Warner Robins ALC/LV	001560	$154,590.00	J070,J070	09/25/2003	$800,361,768.00	IT	Y
7206		0GJ70,Warner Robins ALC/LV	000935	$260,000.00	J070,J070	06/27/2003	$800,361,768.00	IT	Y
720601		0GJ70,Warner Robins ALC/LV	001146	$588,303.00	J070,J070	08/06/2003	$800,361,768.00	IT	Y
720602		0GJ70,Warner Robins ALC/LV	001433	$32,016.00	J070,J070	09/12/2003	$800,361,768.00	IT	Y
7209		0GJ70,Warner Robins ALC/LV	001113	$93,768.00	J070,J070	08/07/2003	$800,361,768.00	IT	Y
7211		0GJ70,Warner Robins ALC/LV	000994	$680,000.00	J070,J070	07/11/2003	$800,361,768.00	IT	Y
7211	03	0GJ67,WR-ALC/LXKC	000092	$1,075,000.00	J070,J070	12/24/2003	$800,361,768.00	IT	Y
7211	04	0GJ67,WR-ALC/LXKC	000418	($360,141.00)	J070,J070	06/24/2004	$800,361,768.00	IT	Y
7212		0GJ70,Warner Robins ALC/LV	001191	$314,670.00	J070,J070	08/07/2003	$800,361,768.00	IT	Y
7212	02	0GJ67,WR-ALC/LXKC	000090	$596,000.00	J070,J070	12/29/2003	$800,361,768.00	IT	Y
7212	03	0GJ67,WR-ALC/LXKC	000191	$94,997.00	J070,J070	01/29/2004	$800,361,768.00	IT	Y
7212	04	0GJ67,WR-ALC/LXKC	000224	$123,600.00	J070,J070	03/08/2004	$800,361,768.00	IT	Y
7212	05	0GJ67,WR-ALC/LXKC	000358	$66,884.00	J070,J070	05/27/2004	$800,361,768.00	IT	Y
7212	06	0GJ67,WR-ALC/LXKC	000370	($100,175.00)	J070,J070	06/14/2004	$800,361,768.00	IT	Y
721201		0GJ70,Warner Robins ALC/LV	001449	$794,298.00	J070,J070	09/13/2003	$800,361,768.00	IT	Y
7213		0GJ70,Warner Robins ALC/LV	001062	$201,273.00	J070,J070	07/29/2003	$800,361,768.00	IT	Y
7213	04	0GJ67,WR-ALC/LXKC	000053	$243,820.00	J070,J070	12/18/2003	$800,361,768.00	IT	Y
721301		0GJ70,Warner Robins ALC/LV	001136	($75,250.00)	J070,J070	07/30/2003	$800,361,768.00	IT	Y
7214		0GJ70,Warner Robins ALC/LV	001061	$159,078.00	J070,J070	07/29/2003	$800,361,768.00	IT	Y
7215		0GJ70,Warner Robins ALC/LV	001103	$42,341.00	J070,J070	08/12/2003	$800,361,768.00	IT	Y
721501		0GJ70,Warner Robins ALC/LV	001247	$2,770,450.00	J070,J070	08/26/2003	$800,361,768.00	IT	Y
721502		0GJ70,Warner Robins ALC/LV	001461	$523,260.00	J070,J070	09/16/2003	$800,361,768.00	IT	Y

0G - AF Materiel Command

721503		0GJ70,Warner Robins ALC/LV	001578	$125,000.00	J070,J070	09/26/2003	$800,361,768.00	IT	Y
7216		0GJ67,WR-ALC/LXKC	000149	$716,582.00	J070,J070	10/31/2003	$800,361,768.00	IT	Y
7216	04	0GJ67,WR-ALC/LXKC	000438	$261,061.00	J070,J070	06/26/2004	$800,361,768.00	IT	Y
7217		0GJ70,Warner Robins ALC/LV	001424	$2,000,000.00	J070,J070	09/10/2003	$800,361,768.00	IT	Y
7217	03	0GJ67,WR-ALC/LXKC	000086	($538,000.00)	J070,J070	12/29/2003	$800,361,768.00	IT	Y
721701		0GJ70,Warner Robins ALC/LV	001643	$2,340,000.00	J070,J070	09/30/2003	$800,361,768.00	IT	Y
7218		0GJ70,Warner Robins ALC/LV	001404	$1,423,000.00	J070,J070	09/08/2003	$800,361,768.00	IT	Y
7219		0GJ70,Warner Robins ALC/LV	001509	$128,100.00	J070,J070	09/18/2003	$800,361,768.00	IT	Y
7219	02	0GJ67,WR-ALC/LXKC	000063	$42,171.00	J070,J070	12/31/2003	$800,361,768.00	IT	Y
7220	01	0GJ67,WR-ALC/LXKC	000150	$66,200.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7221	01	0GJ67,WR-ALC/LXKC	000151	$74,472.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7222	01	0GJ67,WR-ALC/LXKC	000152	$29,469.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7223	01	0GJ67,WR-ALC/LXKC	000153	$50,682.00	J070,J070	10/22/2003	$800,361,768.00	IT	Y
7224		0GJ67,WR-ALC/LXKC	000096	$1,890,000.00	J070,J070	12/23/2003	$800,361,768.00	IT	Y
7225		0GJ67,WR-ALC/LXKC	000210	$6,840,154.00	J070,J070	11/13/2003	$800,361,768.00	IT	Y
7225	01	0GJ67,WR-ALC/LXKC	000024	$4,075,652.00	J070,J070	11/25/2003	$800,361,768.00	IT	Y
7225	02	0GJ67,WR-ALC/LXKC	000109	$93,700.00	J070,J070	12/19/2003	$800,361,768.00	IT	Y
7225	04	0GJ67,WR-ALC/LXKC	000228	$197,479.00	J070,J070	03/23/2004	$800,361,768.00	IT	Y
7225	05	0GJ67,WR-ALC/LXKC	000272	$174,600.00	J070,J070	04/15/2004	$800,361,768.00	IT	Y
7225	06	0GJ67,WR-ALC/LXKC	000281	$1,930,139.00	J070,J070	04/16/2004	$800,361,768.00	IT	Y
7225	07	0GJ67,WR-ALC/LXKC	000354	$184,038.00	J070,J070	05/26/2004	$800,361,768.00	IT	Y
7225	08	0GJ67,WR-ALC/LXKC	000375	$364,062.00	J070,J070	06/15/2004	$800,361,768.00	IT	Y
7225	09	0GJ67,WR-ALC/LXKC	000387	$686,718.00	J070,J070	06/18/2004	$800,361,768.00	IT	Y
7225	10	0GJ67,WR-ALC/LXKC	000473	($1,072,923.00)	J070,J070	07/12/2004	$800,361,768.00	IT	Y
7225	11	0GJ67,WR-ALC/LXKC	000472	$644,068.00	J070,J070	07/12/2004	$800,361,768.00	IT	Y
YCBA1K		0GJ50,Warner Robins ALC/LK	00453	$35,204.00	J070,J070	08/30/2001	$800,361,768.00	IT	Y

$800,361,768.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0053	0GJ40,Warner Robins ALC/LU	000262	$299,000.00	R414,R414	08/15/2002	$12,740,679.00	SVC	N
0053	0GJ40,Warner Robins ALC/LU	000265	$47,144.00	R414,R414	08/16/2002	$12,740,679.00	SVC	N
005305	0GJ40,Warner Robins ALC/LU	000112	$265,500.00	R414,R414	03/28/2002	$12,740,679.00	SVC	N
005307	0GJ40,Warner Robins ALC/LU	000137	$200,000.00	R414,R414	04/24/2002	$12,740,679.00	SVC	N

0G - AF Materiel Command

005311	0GJ40,Warner Robins ALC/LU	000016	($127,000.00)	R414,R414	11/18/2002	$12,740,679.00	SVC	N
005312	0GJ40,Warner Robins ALC/LU	000071	$399,998.00	R414,R414	12/31/2002	$12,740,679.00	SVC	N
005501	0GJ40,Warner Robins ALC/LU	000040	$44,223.00	R706,R414	12/12/2001	$12,740,679.00	SVC	N
005601	0GJ40,Warner Robins ALC/LU	000063	$83,027.00	R706,R414	01/24/2002	$12,740,679.00	SVC	N
005603	0GJ40,Warner Robins ALC/LU	000282	$92,111.00	R706,R414	09/04/2002	$12,740,679.00	SVC	N
005802	0GJ40,Warner Robins ALC/LU	000111	$100,000.00	R414,R414	03/28/2002	$12,740,679.00	SVC	N
005806	0GJ40,Warner Robins ALC/LU	000446	$88,754.00	R414,R414	12/17/2002	$12,740,679.00	SVC	N
006403	0GJ40,Warner Robins ALC/LU	000062	$204,988.00	R414,R414	01/25/2002	$12,740,679.00	SVC	N
0065	0GJ40,Warner Robins ALC/LU	00206	$74,999.00	R414,R414	09/17/2001	$12,740,679.00	SVC	N
0067	0GJ40,Warner Robins ALC/LU	000009	$149,985.00	R706,R414	10/23/2001	$12,740,679.00	SVC	N
006702	0GJ40,Warner Robins ALC/LU	000196	$199,219.00	R706,R414	06/08/2002	$12,740,679.00	SVC	N
0068	0GJ40,Warner Robins ALC/LU	000019	$166,500.00	R706,R414	11/02/2001	$12,740,679.00	SVC	N
006801	0GJ40,Warner Robins ALC/LU	000099	$48,079.00	R706,R414	03/20/2002	$12,740,679.00	SVC	N
006803	0GJ40,Warner Robins ALC/LU	000395	$53,293.00	R706,R414	09/30/2002	$12,740,679.00	SVC	N
0069	0GJ40,Warner Robins ALC/LU	000018	$3,999,975.00	R414,R414	11/13/2001	$12,740,679.00	SVC	N
006901	0GJ40,Warner Robins ALC/LU	000278	$499,959.00	R414,R414	12/20/2001	$12,740,679.00	SVC	N
006906	0GJ40,Warner Robins ALC/LU	000033	$650,000.00	R414,R414	12/05/2002	$12,740,679.00	SVC	N
006910	0GJ40,Warner Robins ALC/LU	000464	$400,000.00	R414,R414	09/29/2003	$12,740,679.00	SVC	N
0070	0GJ40,Warner Robins ALC/LU	000025	$500,000.00	R706,R414	11/30/2001	$12,740,679.00	SVC	N
007001	0GJ40,Warner Robins ALC/LU	000211	$374,000.00	R706,R414	06/15/2002	$12,740,679.00	SVC	N
007003	0GJ40,Warner Robins ALC/LU	000015	$35,496.00	R706,R414	11/18/2002	$12,740,679.00	SVC	N
007005	0GJ40,Warner Robins ALC/LU	000053	$621,500.00	R706,R414	12/16/2002	$12,740,679.00	SVC	N
0071	0GJ40,Warner Robins ALC/LU	000039	$83,996.00	R706,R414	12/13/2001	$12,740,679.00	SVC	N
007102	0GJ40,Warner Robins ALC/LU	000075	$258,996.00	R706,R414	02/08/2002	$12,740,679.00	SVC	N
007107	0GJ40,Warner Robins ALC/LU	000058	$99,991.00	R706,R414	12/18/2002	$12,740,679.00	SVC	N
0072	0GJ40,Warner Robins ALC/LU	000121	$149,997.00	R706,R414	04/09/2002	$12,740,679.00	SVC	N
0073	0GJ40,Warner Robins ALC/LU	000127	$319,998.00	R706,R414	04/16/2002	$12,740,679.00	SVC	N
0074	0GJ40,Warner Robins ALC/LU	000138	$26,968.00	R414,R414	04/23/2002	$12,740,679.00	SVC	N
0075	0GJ40,Warner Robins ALC/LU	000151	$300,000.00	R701,R414	04/29/2002	$12,740,679.00	SVC	N
0076	0GJ40,Warner Robins ALC/LU	000152	$692,993.00	R414,R414	04/30/2002	$12,740,679.00	SVC	N
007601	0GJ40,Warner Robins ALC/LU	000106	$120,000.00	R414,R414	02/06/2003	$12,740,679.00	SVC	N
0077	0GJ40,Warner Robins ALC/LU	000158	$299,999.00	R706,R414	05/06/2002	$12,740,679.00	SVC	N
007701	0GJ40,Warner Robins ALC/LU	000103	$99,999.00	R706,R414	02/06/2003	$12,740,679.00	SVC	N
007702	0GJ40,Warner Robins ALC/LU	000193	($100,000.00)	R706,R414	04/11/2003	$12,740,679.00	SVC	N
0078	0GJ40,Warner Robins ALC/LU	000217	$429,999.00	R414,R414	06/27/2002	$12,740,679.00	SVC	N
0079	0GJ40,Warner Robins ALC/LU	000240	$109,993.00	R414,R414	07/24/2002	$12,740,679.00	SVC	N

0G - AF Materiel Command

0079	0GJ40,Warner Robins ALC/LU	000286	$150,000.00	R414,R414	08/27/2002	$12,740,679.00	SVC	N

$12,740,679.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
002401	0GJ40,Warner Robins ALC/LU	00218	$79,577.00	R414,R414	09/22/2001	$1,171,482.00	SVC	N
003302	0GJ40,Warner Robins ALC/LU	000427	$75,000.00	R414,R414	09/19/2003	$1,171,482.00	SVC	N
0034	0GJ60,Warner Robins ALC/LF	000051	$199,746.00	R414,R414	01/31/2002	$1,171,482.00	SVC	N
0035	0GJ60,Warner Robins ALC/LF	000061	$149,601.00	R414,R414	02/18/2002	$1,171,482.00	SVC	N
0036	0GJ60,Warner Robins ALC/LF	000065	$256,928.00	R706,R414	03/05/2002	$1,171,482.00	SVC	N
0038	0GJ40,Warner Robins ALC/LU	000203	$325,611.00	R414,R414	06/10/2002	$1,171,482.00	SVC	N
0039	0GJ60,Warner Robins ALC/LF	000149	$85,019.00	R706,R414	06/24/2002	$1,171,482.00	SVC	N

$1,171,482.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
005508	0GJ40,Warner Robins ALC/LU	00198	$27,000,000.00	R414,R414	09/06/2001	$56,585,918.00	SVC	Y
005525	0GJ40,Warner Robins ALC/LU	000392	$57,431.00	R414,R414	03/03/2003	$56,585,918.00	SVC	Y
005621	0GJ40,Warner Robins ALC/LU	00205	$54,765.00	R414,R414	09/14/2001	$56,585,918.00	SVC	Y
005625	0GJ40,Warner Robins ALC/LU	00214	$75,671.00	R414,R414	09/20/2001	$56,585,918.00	SVC	Y
005626	0GJ40,Warner Robins ALC/LU	00217	$50,013.00	R414,R414	09/22/2001	$56,585,918.00	SVC	Y
005628	0GJ40,Warner Robins ALC/LU	00216	$334,262.00	R414,R414	09/21/2001	$56,585,918.00	SVC	Y
005642	0GJ40,Warner Robins ALC/LU	00215	$26,464.00	R414,R414	09/20/2001	$56,585,918.00	SVC	Y
005648	0GJ40,Warner Robins ALC/LU	000369	$86,000.00	R414,R414	09/26/2002	$56,585,918.00	SVC	Y
005651	0GJ40,Warner Robins ALC/LU	000117	$3,751,444.00	R414,R414	02/11/2003	$56,585,918.00	SVC	Y
0059	0GJ40,Warner Robins ALC/LU	00204	$221,999.00	R414,R414	09/10/2001	$56,585,918.00	SVC	Y
0065	0GJ40,Warner Robins ALC/LU	00199	$1,142,088.00	R414,R414	09/06/2001	$56,585,918.00	SVC	Y
006503	0GJ40,Warner Robins ALC/LU	000378	$119,999.00	R414,R414	09/05/2002	$56,585,918.00	SVC	Y
0068	0GJ40,Warner Robins ALC/LU	000116	$58,804.00	R414,R414	03/27/2002	$56,585,918.00	SVC	Y
0068	0GJ40,Warner Robins ALC/LU	000259	$47,529.00	R414,R414	07/19/2002	$56,585,918.00	SVC	Y
0068	0GJ40,Warner Robins ALC/LU	000260	$50,653.00	R414,R414	08/08/2002	$56,585,918.00	SVC	Y
006805	0GJ40,Warner Robins ALC/LU	000226	$54,085.00	R414,R414	07/01/2002	$56,585,918.00	SVC	Y

0G - AF Materiel Command

006817	0GJ40,Warner Robins ALC/LU	000344	$52,710.00	R414,R414	09/14/2002	$56,585,918.00	SVC	Y
006820	0GJ40,Warner Robins ALC/LU	000345	$28,000.00	R414,R414	09/14/2002	$56,585,918.00	SVC	Y
006822	0GJ40,Warner Robins ALC/LU	000358	$128,909.00	R414,R414	09/17/2002	$56,585,918.00	SVC	Y
006823	0GJ40,Warner Robins ALC/LU	000357	$217,468.00	R414,R414	09/17/2002	$56,585,918.00	SVC	Y
006824	0GJ40,Warner Robins ALC/LU	000360	$31,933.00	R414,R414	09/17/2002	$56,585,918.00	SVC	Y
006827	0GJ40,Warner Robins ALC/LU	000377	$59,862.00	R414,R414	09/26/2002	$56,585,918.00	SVC	Y
006835	0GJ40,Warner Robins ALC/LU	000127	$50,118.00	R414,R414	12/23/2002	$56,585,918.00	SVC	Y
006836	0GJ40,Warner Robins ALC/LU	000126	$46,546.00	R414,R414	12/23/2002	$56,585,918.00	SVC	Y
006838	0GJ40,Warner Robins ALC/LU	000124	$47,738.00	R414,R414	01/28/2003	$56,585,918.00	SVC	Y
006840	0GJ40,Warner Robins ALC/LU	000130	$47,182.00	R414,R414	02/24/2003	$56,585,918.00	SVC	Y
0069	0GJ60,Warner Robins ALC/LF	000049	$199,778.00	R414,R414	01/31/2002	$56,585,918.00	SVC	Y
0069	0GJ40,Warner Robins ALC/LU	000291	$199,778.00	R414,R414	01/31/2002	$56,585,918.00	SVC	Y
006903	0GJ40,Warner Robins ALC/LU	000139	$31,268.00	R414,R414	03/04/2003	$56,585,918.00	SVC	Y
0070	0GJ60,Warner Robins ALC/LF	000082	$7,482,158.00	R414,R414	03/27/2002	$56,585,918.00	SVC	Y
0070	0GJ40,Warner Robins ALC/LU	000292	$7,482,158.00	R414,R414	03/27/2002	$56,585,918.00	SVC	Y
0071	0GJ40,Warner Robins ALC/LU	000181	$699,997.00	R414,R414	05/23/2002	$56,585,918.00	SVC	Y
0072	0GJ40,Warner Robins ALC/LU	000153	$349,971.00	R414,R414	05/06/2002	$56,585,918.00	SVC	Y
007201	0GJ40,Warner Robins ALC/LU	000128	$250,000.00	R414,R414	12/23/2002	$56,585,918.00	SVC	Y
0073	0GJ40,Warner Robins ALC/LU	000133	$320,000.00	R414,R414	04/14/2002	$56,585,918.00	SVC	Y
007305	0GJ40,Warner Robins ALC/LU	000061	$150,000.00	R414,R414	12/18/2002	$56,585,918.00	SVC	Y
0074	0GJ40,Warner Robins ALC/LU	000157	$799,997.00	R414,R414	05/01/2002	$56,585,918.00	SVC	Y
0075	0GJ40,Warner Robins ALC/LU	000147	$69,999.00	R414,R414	05/01/2002	$56,585,918.00	SVC	Y
0077	0GJ40,Warner Robins ALC/LU	000221	$524,663.00	R414,R414	07/01/2002	$56,585,918.00	SVC	Y
007701	0GJ40,Warner Robins ALC/LU	000389	$480,922.00	R414,R414	09/28/2002	$56,585,918.00	SVC	Y
0078	0GJ40,Warner Robins ALC/LU	000220	$379,999.00	R414,R414	07/01/2002	$56,585,918.00	SVC	Y
0079	0GJ40,Warner Robins ALC/LU	000208	$49,999.00	R414,R414	06/13/2002	$56,585,918.00	SVC	Y
0080	0GJ40,Warner Robins ALC/LU	000219	$261,643.00	R414,R414	07/01/2002	$56,585,918.00	SVC	Y
0081	0GJ40,Warner Robins ALC/LU	000267	$581,939.00	R414,R414	08/20/2002	$56,585,918.00	SVC	Y
0082	0GJ40,Warner Robins ALC/LU	000270	$156,039.00	R414,R414	08/22/2002	$56,585,918.00	SVC	Y
008202	0GJ40,Warner Robins ALC/LU	000131	$122,000.00	R414,R414	01/30/2003	$56,585,918.00	SVC	Y
0083	0GJ40,Warner Robins ALC/LU	000266	$581,939.00	R414,R414	08/07/2002	$56,585,918.00	SVC	Y
0084	0GJ40,Warner Robins ALC/LU	000287	$149,999.00	R414,R414	09/04/2002	$56,585,918.00	SVC	Y
008401	0GJ40,Warner Robins ALC/LU	000125	$600,000.00	R414,R414	12/23/2002	$56,585,918.00	SVC	Y
0085	0GJ40,Warner Robins ALC/LU	000283	$19,999.00	R414,R414	09/04/2002	$56,585,918.00	SVC	Y
008501	0GJ40,Warner Robins ALC/LU	000120	$800,000.00	R414,R414	12/23/2002	$56,585,918.00	SVC	Y
008503	0GJ40,Warner Robins ALC/LU	000318	($98,506.00)	R414,R414	06/03/2003	$56,585,918.00	SVC	Y

0G - AF Materiel Command

$56,585,918.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
002801		0GJ30,Warner Robins ALC/LB	00123	$49,456.00	R425,R425	09/20/2001	$2,146,297.00	SVC	N
0029		0GJ30,Warner Robins ALC/LB	00111	$268,765.00	R425,R425	09/04/2001	$2,146,297.00	SVC	N
0030		0GJ30,Warner Robins ALC/LB	000005	$830,000.00	R425,R425	11/15/2001	$2,146,297.00	SVC	N
0031		0GJ30,Warner Robins ALC/LB	000018	$150,000.00	R425,R425	01/11/2002	$2,146,297.00	SVC	N
003102		0GJ30,Warner Robins ALC/LB	000018	$68,500.00	R425,R425	12/13/2002	$2,146,297.00	SVC	N
0032		0GJ30,Warner Robins ALC/LB	000023	$499,600.00	R425,R425	02/14/2002	$2,146,297.00	SVC	N
0033		0GJ30,Warner Robins ALC/LB	000052	$279,976.00	R425,R425	04/12/2002	$2,146,297.00	SVC	N

$2,146,297.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000802		0GJ30,Warner Robins ALC/LB	00128	$420,516.00	R425,R425	09/25/2001	$7,945,507.00	SVC	Y
000803		0GJ30,Warner Robins ALC/LB	000025	$453,000.00	R425,R425	02/25/2002	$7,945,507.00	SVC	Y
0009		0GJ30,Warner Robins ALC/LB	000053	$4,499,964.00	R425,R425	04/11/2002	$7,945,507.00	SVC	Y
0009	08	0GJ30,Warner Robins ALC/LB	000038	($200,000.00)	R425,R425	01/28/2004	$7,945,507.00	SVC	Y
000903		0GJ30,Warner Robins ALC/LB	000135	$30,000.00	R425,R425	09/23/2002	$7,945,507.00	SVC	Y
000905		0GJ30,Warner Robins ALC/LB	000063	$2,359,187.00	R425,R425	04/17/2003	$7,945,507.00	SVC	Y
0010		0GJ30,Warner Robins ALC/LB	000044	$182,840.00	R425,R425	04/02/2002	$7,945,507.00	SVC	Y

$7,945,507.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0047		0GJ40,Warner Robins ALC/LU	00208	$360,095.00	J058,J058	09/17/2001	$4,563,519.00	SVC	N
0048		0GJ40,Warner Robins ALC/LU	00225	$470,320.00	J058,J058	09/21/2001	$4,563,519.00	SVC	N
0049		0GJ40,Warner Robins ALC/LU	000061	$571,186.00	5895,J058	01/25/2002	$4,563,519.00	SVC	N
0050		0GJ40,Warner Robins ALC/LU	000104	$109,265.00	5895,J058	03/22/2002	$4,563,519.00	SVC	N

0G - AF Materiel Command

0051	0GJ40,Warner Robins ALC/LU	000126	$162,132.00	5895,J058	04/11/2002	$4,563,519.00	SVC	N
0052	0GJ40,Warner Robins ALC/LU	000279	$360,906.00	5895,J058	04/30/2002	$4,563,519.00	SVC	N
0053	0GJ40,Warner Robins ALC/LU	000194	$671,620.00	5895,J058	06/05/2002	$4,563,519.00	SVC	N
0054	0GJ70,Warner Robins ALC/LV	001278	$384,055.00	5895,J058	09/30/2002	$4,563,519.00	SVC	N
0055	0GJ40,Warner Robins ALC/LU	000001	$505,292.00	5895,J058	11/01/2002	$4,563,519.00	SVC	N
0056	0GJ40,Warner Robins ALC/LU	000079	$968,648.00	J058,J058	01/14/2003	$4,563,519.00	SVC	N

$4,563,519.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0099	0GJ90,Warner Robins ALC/LY	00239	$71,820.00	1270,1270	08/29/2001	$11,947,843.00	S&OS	N
0101	0GJ90,Warner Robins ALC/LY	000012	$3,751,735.00	1270,1270	10/23/2001	$11,947,843.00	S&OS	N
0110	0GJ90,Warner Robins ALC/LY	000061	$94,278.00	1270,1270	01/25/2002	$11,947,843.00	S&OS	N
0111	0GJ90,Warner Robins ALC/LY	000060	$169,102.00	1270,1270	01/25/2002	$11,947,843.00	S&OS	N
0114	0GJ90,Warner Robins ALC/LY	000435	$89,356.00	J012,1270	02/20/2002	$11,947,843.00	S&OS	N
0116	0GJ90,Warner Robins ALC/LY	000113	$3,797,035.00	1270,1270	03/08/2002	$11,947,843.00	S&OS	N
011601	0GJ90,Warner Robins ALC/LY	000283	($620,000.00)	1270,1270	08/21/2002	$11,947,843.00	S&OS	N
0117	0GJ90,Warner Robins ALC/LY	000116	$74,870.00	J012,1270	03/08/2002	$11,947,843.00	S&OS	N
0118	0GJ90,Warner Robins ALC/LY	000117	$55,428.00	J012,1270	03/08/2002	$11,947,843.00	S&OS	N
0119	0GJ90,Warner Robins ALC/LY	000124	$29,561.00	J068,1270	03/18/2002	$11,947,843.00	S&OS	N
0121	0GJ90,Warner Robins ALC/LY	000149	$124,000.00	1270,1270	04/08/2002	$11,947,843.00	S&OS	N
0122	0GJ90,Warner Robins ALC/LY	000151	$187,175.00	1270,1270	04/09/2002	$11,947,843.00	S&OS	N
0123	0GJ90,Warner Robins ALC/LY	000157	$198,863.00	1270,1270	04/15/2002	$11,947,843.00	S&OS	N
0125	0GJ90,Warner Robins ALC/LY	000183	$89,433.00	J012,1270	05/20/2002	$11,947,843.00	S&OS	N
0126	0GJ90,Warner Robins ALC/LY	000209	$310,830.00	1270,1270	06/12/2002	$11,947,843.00	S&OS	N
0127	0GJ90,Warner Robins ALC/LY	000216	$119,078.00	1270,1270	06/18/2002	$11,947,843.00	S&OS	N
0128	0GJ90,Warner Robins ALC/LY	000220	$119,268.00	1270,1270	06/18/2002	$11,947,843.00	S&OS	N
0130	0GJ90,Warner Robins ALC/LY	000255	$43,470.00	1270,1270	07/24/2002	$11,947,843.00	S&OS	N
0131	0GJ90,Warner Robins ALC/LY	000262	$177,759.00	1270,1270	07/29/2002	$11,947,843.00	S&OS	N
0132	0GJ90,Warner Robins ALC/LY	000266	$135,132.00	5855,1270	07/29/2002	$11,947,843.00	S&OS	N
0135	0GJ90,Warner Robins ALC/LY	000433	$302,892.00	1270,1270	08/28/2002	$11,947,843.00	S&OS	N
0136	0GJ90,Warner Robins ALC/LY	000347	$959,750.00	1270,1270	09/23/2002	$11,947,843.00	S&OS	N
0137	0GJ90,Warner Robins ALC/LY	000371	$37,797.00	1270,1270	09/24/2002	$11,947,843.00	S&OS	N
0138	0GJ90,Warner Robins ALC/LY	000421	$93,830.00	5855,1270	09/30/2002	$11,947,843.00	S&OS	N

0G - AF Materiel Command

0138		0GJ90,Warner Robins ALC/LY	000393	$96,830.00	5855,1270	10/29/2002	$11,947,843.00	S&OS	N
0139		0GJ90,Warner Robins ALC/LY	000392	$64,556.00	1270,1270	10/29/2002	$11,947,843.00	S&OS	N
0140		0GJ90,Warner Robins ALC/LY	000008	$97,331.00	1270,1270	11/06/2002	$11,947,843.00	S&OS	N
0141		0GJ90,Warner Robins ALC/LY	000024	$112,305.00	1270,1270	11/21/2002	$11,947,843.00	S&OS	N
0142		0GJ90,Warner Robins ALC/LY	000021	$299,359.00	1270,1270	11/22/2002	$11,947,843.00	S&OS	N
0143		0GJ90,Warner Robins ALC/LY	000033	$206,000.00	1270,1270	12/05/2002	$11,947,843.00	S&OS	N
0144		0GJ90,Warner Robins ALC/LY	000032	$39,000.00	1270,1270	12/05/2002	$11,947,843.00	S&OS	N

$11,947,843.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000604		0GJ90,Warner Robins ALC/LY	000076	$159,691.00	5841,5841	01/31/2002	$7,321,054.00	S&OS	N
000606		0GJ90,Warner Robins ALC/LY	000339	$214,513.00	5841,5841	09/02/2003	$7,321,054.00	S&OS	N
000801		0GJ90,Warner Robins ALC/LY	000340	$30,698.00	5841,5841	08/25/2003	$7,321,054.00	S&OS	N
001104		0GJ90,Warner Robins ALC/LY	000341	$59,322.00	5841,5841	09/04/2003	$7,321,054.00	S&OS	N
0016	05	0GJ45,WR-ALC/LSK-Avionics	000117	$1,373,305.00	5841,5841	03/22/2004	$7,321,054.00	S&OS	N
0016	06	0GJ45,WR-ALC/LSK-Avionics	000172	($50,676.00)	5996,5841	05/03/2004	$7,321,054.00	S&OS	N
001703		0GJ90,Warner Robins ALC/LY	000257	$30,278.00	5841,5841	06/06/2003	$7,321,054.00	S&OS	N
0018		0GJ90,Warner Robins ALC/LY	00284	$223,793.00	5841,5841	09/27/2001	$7,321,054.00	S&OS	N
001802		0GJ90,Warner Robins ALC/LY	000417	$69,426.00	5841,5841	09/22/2003	$7,321,054.00	S&OS	N
0019		0GJ90,Warner Robins ALC/LY	000009	$88,668.00	5841,5841	11/02/2001	$7,321,054.00	S&OS	N
0020		0GJ90,Warner Robins ALC/LY	000002	$318,813.00	5996,5841	10/04/2001	$7,321,054.00	S&OS	N
002002		0GJ90,Warner Robins ALC/LY	000259	$27,974.00	5996,5841	06/09/2003	$7,321,054.00	S&OS	N
0021		0GJ90,Warner Robins ALC/LY	000031	$104,365.00	5996,5841	12/11/2001	$7,321,054.00	S&OS	N
0022		0GJ90,Warner Robins ALC/LY	000058	$105,579.00	5841,5841	01/24/2002	$7,321,054.00	S&OS	N
0023		0GJ90,Warner Robins ALC/LY	000159	$539,805.00	5841,5841	04/19/2002	$7,321,054.00	S&OS	N
0024		0GJ90,Warner Robins ALC/LY	000194	$95,070.00	5996,5841	05/22/2002	$7,321,054.00	S&OS	N
0025		0GJ90,Warner Robins ALC/LY	000228	$748,481.00	5996,5841	06/27/2002	$7,321,054.00	S&OS	N
0026		0GJ90,Warner Robins ALC/LY	000252	$345,957.00	5841,5841	07/22/2002	$7,321,054.00	S&OS	N
0027		0GJ90,Warner Robins ALC/LY	000269	$93,710.00	5841,5841	08/02/2002	$7,321,054.00	S&OS	N
0028		0GJ90,Warner Robins ALC/LY	000274	$411,438.00	5841,5841	08/08/2002	$7,321,054.00	S&OS	N
0031		0GJ90,Warner Robins ALC/LY	000018	$433,746.00	5841,5841	11/20/2002	$7,321,054.00	S&OS	N
0032		0GJ90,Warner Robins ALC/LY	000074	$41,606.00	5895,5841	01/13/2003	$7,321,054.00	S&OS	N
0033		0GJ90,Warner Robins ALC/LY	000083	$1,687,917.00	5841,5841	01/29/2003	$7,321,054.00	S&OS	N

0G - AF Materiel Command

003301	0GJ90,Warner Robins ALC/LY	000098	$116,899.00	5841,5841	02/13/2003	$7,321,054.00	S&OS	N

$7,321,054.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GJ00,Warner Robins ALC/LM	000204	$364,016.00	R414,R414	05/23/2002	$1,409,051.00	SVC	Y
P00010	0GJ00,Warner Robins ALC/LM	000218	$303,485.00	R414,R414	06/10/2002	$1,409,051.00	SVC	Y
P00011	0GJ00,Warner Robins ALC/LM	000067	$741,550.00	R414,R414	12/31/2002	$1,409,051.00	SVC	Y

$1,409,051.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0018	03	0GJ46,WR-ALC/LSK-EW Syst	000107	($129,944.00)	5985,5985	02/19/2004	$6,642,371.00	S&OS	N
0021		0GJ00,Warner Robins ALC/LM	000025	$533,053.00	5985,5985	11/26/2001	$6,642,371.00	S&OS	N
0022		0GJ00,Warner Robins ALC/LM	000060	$312,875.00	5985,5985	02/01/2002	$6,642,371.00	S&OS	N
0023		0GJ00,Warner Robins ALC/LM	000095	$35,152.00	5985,5985	02/28/2002	$6,642,371.00	S&OS	N
0024		0GJ00,Warner Robins ALC/LM	000240	$233,498.00	5985,5985	07/11/2002	$6,642,371.00	S&OS	N
0024	04	0GJ46,WR-ALC/LSK-EW Syst	000106	($95,658.00)	5985,5985	02/19/2004	$6,642,371.00	S&OS	N
0025		0GJ00,Warner Robins ALC/LM	000466	$2,684,282.00	5985,5985	09/27/2002	$6,642,371.00	S&OS	N
002503		0GJ00,Warner Robins ALC/LM	000384	($90,946.00)	5985,5985	08/19/2003	$6,642,371.00	S&OS	N
0026		0GJ00,Warner Robins ALC/LM	000042	$45,356.00	5985,5985	11/27/2002	$6,642,371.00	S&OS	N
0027		0GJ00,Warner Robins ALC/LM	000048	$437,464.00	5985,5985	12/06/2002	$6,642,371.00	S&OS	N
0028		0GJ00,Warner Robins ALC/LM	000102	$1,546,769.00	5985,5985	01/31/2003	$6,642,371.00	S&OS	N
0028	01	0GJ46,WR-ALC/LSK-EW Syst	000137	($51,051.00)	5985,5985	03/12/2004	$6,642,371.00	S&OS	N
0029		0GJ00,Warner Robins ALC/LM	000101	$89,100.00	5998,5985	01/31/2003	$6,642,371.00	S&OS	N
0030		0GJ46,WR-ALC/LSK-EW Syst	000067	$724,822.00	5985,5985	12/19/2003	$6,642,371.00	S&OS	N

$6,642,371.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

004001		0GJ00,Warner Robins ALC/LM	00508	$99,430.00	5998,5998	09/25/2001	$42,574,773.00	S&OS	N
004002		0GJ00,Warner Robins ALC/LM	000205	$75,000.00	5998,5998	04/02/2003	$42,574,773.00	S&OS	N
0041	03	0GJ46,WR-ALC/LSK-EW Syst	000164	($29,917.00)	J058,5998	04/01/2004	$42,574,773.00	S&OS	N
0043		0GJ00,Warner Robins ALC/LM	00468	$2,264,694.00	J058,5998	08/31/2001	$42,574,773.00	S&OS	N
004302		0GJ00,Warner Robins ALC/LM	000351	($92,200.00)	J058,5998	09/30/2002	$42,574,773.00	S&OS	N
0044		0GJ00,Warner Robins ALC/LM	00518	$692,176.00	J058,5998	09/26/2001	$42,574,773.00	S&OS	N
0045	04	0GJ46,WR-ALC/LSK-EW Syst	000168	($28,216.00)	J058,5998	04/02/2004	$42,574,773.00	S&OS	N
004503		0GJ00,Warner Robins ALC/LM	000455	($9,306,000.00)	J058,5998	09/27/2002	$42,574,773.00	S&OS	N
0046		0GJ00,Warner Robins ALC/LM	000138	$2,793,131.00	5895,5998	03/26/2002	$42,574,773.00	S&OS	N
0046	03	0GJ46,WR-ALC/LSK-EW Syst	000141	($53,226.00)	5895,5998	03/18/2004	$42,574,773.00	S&OS	N
004601		0GJ00,Warner Robins ALC/LM	000344	($46,530.00)	5895,5998	09/13/2002	$42,574,773.00	S&OS	N
004602		0GJ00,Warner Robins ALC/LM	000350	($46,530.00)	5895,5998	09/17/2002	$42,574,773.00	S&OS	N
0047		0GJ00,Warner Robins ALC/LM	000222	$6,133,611.00	5865,5998	06/13/2002	$42,574,773.00	S&OS	N
004702		0GJ00,Warner Robins ALC/LM	000352	($67,218.00)	5865,5998	09/16/2002	$42,574,773.00	S&OS	N
0048		0GJ00,Warner Robins ALC/LM	000339	$773,447.00	5865,5998	09/12/2002	$42,574,773.00	S&OS	N
0049		0GJ00,Warner Robins ALC/LM	000094	$8,308,278.00	5895,5998	01/24/2003	$42,574,773.00	S&OS	N
0050		0GJ00,Warner Robins ALC/LM	000145	$110,000.00	5865,5998	03/07/2003	$42,574,773.00	S&OS	N
0051		0GJ00,Warner Robins ALC/LM	000164	$436,007.00	5895,5998	03/18/2003	$42,574,773.00	S&OS	N
0052		0GJ00,Warner Robins ALC/LM	000235	$9,313,559.00	5865,5998	04/25/2003	$42,574,773.00	S&OS	N
0053		0GJ90,Warner Robins ALC/LY	000403	$1,995,000.00	R414,5998	09/16/2003	$42,574,773.00	S&OS	N
0054		0GJ46,WR-ALC/LSK-EW Syst	000030	$3,717,728.00	R414,5998	12/16/2003	$42,574,773.00	S&OS	N
0056		0GJ46,WR-ALC/LSK-EW Syst	000269	$5,862,712.00	5955,5998	06/18/2004	$42,574,773.00	S&OS	N

$42,574,773.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000804	0GJ70,Warner Robins ALC/LV	00331	$25,000.00	J038,J038	08/22/2001	$3,438,650.00	SVC	N
0009	0GJ70,Warner Robins ALC/LV	00335	$583,375.00	J038,J038	08/27/2001	$3,438,650.00	SVC	N
0011	0GJ70,Warner Robins ALC/LV	000091	$1,212,975.00	J038,J038	01/10/2002	$3,438,650.00	SVC	N
0012	0GJ70,Warner Robins ALC/LV	000354	$628,950.00	3825,J038	03/26/2002	$3,438,650.00	SVC	N
0013	0GJ70,Warner Robins ALC/LV	000437	$44,925.00	3825,J038	04/18/2002	$3,438,650.00	SVC	N
0014	0GJ70,Warner Robins ALC/LV	000225	$943,425.00	3825,J038	01/07/2003	$3,438,650.00	SVC	N

$3,438,650.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0021	0GJ00,Warner Robins ALC/LM	00472	$169,100.00	J059,J059	09/07/2001	$2,777,096.00	SVC	Y
0024	0GJ00,Warner Robins ALC/LM	000148	$786,690.00	5960,J059	03/20/2002	$2,777,096.00	SVC	Y
0025	0GJ00,Warner Robins ALC/LM	000227	$1,225,660.00	5960,J059	06/19/2002	$2,777,096.00	SVC	Y
0026	0GJ00,Warner Robins ALC/LM	000068	$595,646.00	5960,J059	12/30/2002	$2,777,096.00	SVC	Y

$2,777,096.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0030	0GJ40,Warner Robins ALC/LU	00201	$696,316.00	J016,J016	09/07/2001	$15,134,465.00	SVC	N
0031	0GJ40,Warner Robins ALC/LU	00210	$403,686.00	J016,J016	09/17/2001	$15,134,465.00	SVC	N
0033	0GJ40,Warner Robins ALC/LU	000054	$4,497,390.00	1615,J016	01/23/2002	$15,134,465.00	SVC	N
0034	0GJ40,Warner Robins ALC/LU	000192	$5,532,221.00	1615,J016	05/31/2002	$15,134,465.00	SVC	N
003402	0GJ40,Warner Robins ALC/LU	000272	($417,918.00)	J016,J016	06/06/2003	$15,134,465.00	SVC	N
0035	0GJ40,Warner Robins ALC/LU	000025	$2,108,397.00	1615,J016	11/19/2002	$15,134,465.00	SVC	N
0036	0GJ40,Warner Robins ALC/LU	000041	$1,458,187.00	1615,J016	12/09/2002	$15,134,465.00	SVC	N
0037	0GJ40,Warner Robins ALC/LU	000133	$438,268.00	1615,J016	02/28/2003	$15,134,465.00	SVC	N

$15,134,465.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0010	0GJ90,Warner Robins ALC/LY	00262	$491,959.00	7045,7045	09/17/2001	$2,314,974.00	IT	N
0011	0GJ90,Warner Robins ALC/LY	000069	$380,400.00	7045,7045	02/04/2002	$2,314,974.00	IT	N
0012	0GJ90,Warner Robins ALC/LY	000200	$380,400.00	7045,7045	06/07/2002	$2,314,974.00	IT	N
0013	0GJ90,Warner Robins ALC/LY	000066	$293,700.00	7045,7045	01/10/2003	$2,314,974.00	IT	N
0014	0GJ90,Warner Robins ALC/LY	000109	$293,700.00	7045,7045	02/24/2003	$2,314,974.00	IT	N
0015	0GJ90,Warner Robins ALC/LY	000424	$474,815.00	7045,7045	09/19/2003	$2,314,974.00	IT	N

$2,314,974.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0014		0GJ70,Warner Robins ALC/LV	000781	$580,000.00	R425,R425	07/11/2002	$16,304,871.00	SVC	Y
001604		0GJ00,Warner Robins ALC/LM	00481	$622,530.00	R414,R425	09/10/2001	$16,304,871.00	SVC	Y
001605		0GJ00,Warner Robins ALC/LM	00476	$410,022.00	R414,R425	09/11/2001	$16,304,871.00	SVC	Y
001606		0GJ00,Warner Robins ALC/LM	000075	$553,560.00	R414,R425	10/03/2002	$16,304,871.00	SVC	Y
0034		0GJ40,Warner Robins ALC/LU	000261	$296,242.00	5895,R425	08/08/2002	$16,304,871.00	SVC	Y
003402		0GJ40,Warner Robins ALC/LU	000348	$99,967.00	5895,R425	08/18/2003	$16,304,871.00	SVC	Y
0035		0GJ00,Warner Robins ALC/LM	000212	$1,840,000.00	R414,R425	06/05/2002	$16,304,871.00	SVC	Y
0036		0GJ00,Warner Robins ALC/LM	000211	$550,000.00	R414,R425	06/03/2002	$16,304,871.00	SVC	Y
003601		0GJ00,Warner Robins ALC/LM	000097	$1,130,000.00	R414,R425	01/22/2003	$16,304,871.00	SVC	Y
0037		0GJ00,Warner Robins ALC/LM	000213	$1,370,000.00	R414,R425	06/05/2002	$16,304,871.00	SVC	Y
0038	04	0GJ71,WR-ALC/LEKA	000025	$78,300.00	1005,R425	02/05/2004	$16,304,871.00	SVC	Y
0040		0GJ00,Warner Robins ALC/LM	000325	$775,590.00	R414,R425	09/11/2002	$16,304,871.00	SVC	Y
004001		0GJ00,Warner Robins ALC/LM	000171	$1,000,000.00	R414,R425	03/24/2003	$16,304,871.00	SVC	Y
0041		0GJ00,Warner Robins ALC/LM	000463	$1,828,660.00	R414,R425	09/20/2002	$16,304,871.00	SVC	Y
0042		0GJ00,Warner Robins ALC/LM	000124	$1,350,000.00	R414,R425	02/19/2003	$16,304,871.00	SVC	Y
0043		0GJ00,Warner Robins ALC/LM	000159	$620,000.00	R414,R425	03/14/2003	$16,304,871.00	SVC	Y
0044		0GJ00,Warner Robins ALC/LM	000260	$1,100,000.00	R414,R425	05/15/2003	$16,304,871.00	SVC	Y
0044		0GJ00,Warner Robins ALC/LM	000271	$1,100,000.00	R414,R425	05/22/2003	$16,304,871.00	SVC	Y
004402		0GJ00,Warner Robins ALC/LM	000507	$400,000.00	R414,R425	09/29/2003	$16,304,871.00	SVC	Y
F0960398G00250039		0GJ00,Warner Robins ALC/LM	000256	$600,000.00	R414,R425	07/18/2002	$16,304,871.00	SVC	Y

$16,304,871.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00011	0GJ30,Warner Robins ALC/LB	000019	$5,621,551.00	K016,K016	12/15/2003	$11,593,449.00	SVC	N
P00005		0GJ30,Warner Robins ALC/LB	000020	$4,984,338.00	K016,K016	12/26/2002	$11,593,449.00	SVC	N
P00006		0GJ30,Warner Robins ALC/LB	000057	$154,154.00	K016,K016	02/14/2003	$11,593,449.00	SVC	N
P00008		0GJ30,Warner Robins ALC/LB	000107	$833,406.00	K016,K016	07/31/2003	$11,593,449.00	SVC	N

$11,593,449.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GJ40,Warner Robins ALC/LU	000342	$80,000.00	R414,R414	07/21/2004	$1,622,124.00	SVC	N
P00010	0GJ40,Warner Robins ALC/LU	000124	$631,368.00	R414,R414	04/10/2002	$1,622,124.00	SVC	N
P00012	0GJ40,Warner Robins ALC/LU	000380	$25,000.00	R414,R414	09/19/2002	$1,622,124.00	SVC	N
P00013	0GJ40,Warner Robins ALC/LU	000375	$101,264.00	R414,R414	09/30/2002	$1,622,124.00	SVC	N
P00017	0GJ40,Warner Robins ALC/LU	000339	$684,492.00	R414,R414	08/06/2003	$1,622,124.00	SVC	N
P00019	0GJ40,Warner Robins ALC/LU	000416	$100,000.00	R414,R414	09/17/2003	$1,622,124.00	SVC	N

$1,622,124.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0015	0GJ70,Warner Robins ALC/LV	000120	$3,104,880.00	1670,1670	01/25/2002	$36,571,670.00	S&OS	N
0016	0GJ70,Warner Robins ALC/LV	000327	$3,104,000.00	1670,1670	03/19/2002	$36,571,670.00	S&OS	N
0017	0GJ70,Warner Robins ALC/LV	000328	$1,462,400.00	1670,1670	03/19/2002	$36,571,670.00	S&OS	N
0018	0GJ70,Warner Robins ALC/LV	000748	$51,200.00	1670,1670	06/26/2002	$36,571,670.00	S&OS	N
0019	0GJ70,Warner Robins ALC/LV	000823	$160,000.00	1670,1670	07/22/2002	$36,571,670.00	S&OS	N
0021	0GJ70,Warner Robins ALC/LV	000325	$3,014,400.00	1670,1670	01/23/2003	$36,571,670.00	S&OS	N
002101	0GJ70,Warner Robins ALC/LV	001613	$172,800.00	1670,1670	09/25/2003	$36,571,670.00	S&OS	N
0022	0GJ70,Warner Robins ALC/LV	000326	$6,405,600.00	1670,1670	01/23/2003	$36,571,670.00	S&OS	N
002201	0GJ70,Warner Robins ALC/LV	001540	$367,200.00	1670,1670	09/24/2003	$36,571,670.00	S&OS	N
0023	0GJ70,Warner Robins ALC/LV	001097	$1,256,000.00	1670,1670	08/07/2003	$36,571,670.00	S&OS	N
002301	0GJ70,Warner Robins ALC/LV	001614	$72,000.00	1670,1670	09/25/2003	$36,571,670.00	S&OS	N
0024	0GJ70,Warner Robins ALC/LV	001181	$2,669,000.00	1670,1670	08/15/2003	$36,571,670.00	S&OS	N
002401	0GJ70,Warner Robins ALC/LV	001623	$153,000.00	1670,1670	09/25/2003	$36,571,670.00	S&OS	N
0025	0GJ73,WR-ALC/LEKV	000079	$9,913,590.00	1670,1670	03/11/2004	$36,571,670.00	S&OS	N
0026	0GJ73,WR-ALC/LEKV	000081	$4,665,600.00	1670,1670	03/16/2004	$36,571,670.00	S&OS	N

$36,571,670.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00071D		0GJ90,Warner Robins ALC/LY	000306	($585,850.00)	5998,5998	09/13/2002	$7,969,865.00	S&OS	Y
00081G		0GJ90,Warner Robins ALC/LY	000308	($336,512.00)	5998,5998	09/13/2002	$7,969,865.00	S&OS	Y
00101D		0GJ90,Warner Robins ALC/LY	000303	($82,065.00)	5998,5998	09/13/2002	$7,969,865.00	S&OS	Y
00141D		0GJ90,Warner Robins ALC/LY	000305	($250,000.00)	5998,5998	09/13/2002	$7,969,865.00	S&OS	Y
00151C		0GJ90,Warner Robins ALC/LY	000304	($300,000.00)	5998,5998	09/13/2002	$7,969,865.00	S&OS	Y
001603		0GJ90,Warner Robins ALC/LY	000039	($893,457.00)	5998,5998	12/18/2001	$7,969,865.00	S&OS	Y
00161D		0GJ90,Warner Robins ALC/LY	000307	($500,000.00)	5998,5998	09/13/2002	$7,969,865.00	S&OS	Y
00161F		0GJ90,Warner Robins ALC/LY	000288	($1,800,000.00)	J059,5998	07/14/2003	$7,969,865.00	S&OS	Y
0019		0GJ90,Warner Robins ALC/LY	000077	$329,815.00	5996,5998	02/12/2002	$7,969,865.00	S&OS	Y
0020		0GJ90,Warner Robins ALC/LY	000118	$51,646.00	5963,5998	03/11/2002	$7,969,865.00	S&OS	Y
0022		0GJ90,Warner Robins ALC/LY	000259	$132,090.00	5963,5998	07/26/2002	$7,969,865.00	S&OS	Y
0023		0GJ90,Warner Robins ALC/LY	000334	$267,746.00	B599,5998	09/18/2002	$7,969,865.00	S&OS	Y
0024		0GJ90,Warner Robins ALC/LY	000397	$309,885.00	J058,5998	09/30/2002	$7,969,865.00	S&OS	Y
0025		0GJ90,Warner Robins ALC/LY	000005	$1,534,955.00	J059,5998	11/08/2002	$7,969,865.00	S&OS	Y
0026		0GJ90,Warner Robins ALC/LY	000077	$273,177.00	J058,5998	01/15/2003	$7,969,865.00	S&OS	Y
0027		0GJ90,Warner Robins ALC/LY	000181	$1,219,305.00	J058,5998	04/09/2003	$7,969,865.00	S&OS	Y
0028		0GJ90,Warner Robins ALC/LY	000374	$27,018.00	J058,5998	09/15/2003	$7,969,865.00	S&OS	Y
0029		0GJ90,Warner Robins ALC/LY	000478	$939,382.00	J058,5998	09/30/2003	$7,969,865.00	S&OS	Y
0029	01	0GJ45,WR-ALC/LSK-Avionics	000055	($66,764.00)	J058,5998	01/26/2004	$7,969,865.00	S&OS	Y
0029	1A	0GJ45,WR-ALC/LSK-Avionics	000056	($54,080.00)	J058,5998	01/26/2004	$7,969,865.00	S&OS	Y
0031		0GJ45,WR-ALC/LSK-Avionics	000032	$2,699,990.00	J058,5998	12/23/2003	$7,969,865.00	S&OS	Y
0031	01	0GJ45,WR-ALC/LSK-Avionics	000085	($29,999.00)	J058,5998	02/19/2004	$7,969,865.00	S&OS	Y
0031	02	0GJ45,WR-ALC/LSK-Avionics	000101	($54,036.00)	J058,5998	03/01/2004	$7,969,865.00	S&OS	Y
0032		0GJ45,WR-ALC/LSK-Avionics	000221	$144,329.00	J058,5998	06/22/2004	$7,969,865.00	S&OS	Y
F0960299D00120021		0GJ90,Warner Robins ALC/LY	000251	$40,527.00	5841,5998	07/22/2002	$7,969,865.00	S&OS	Y

$7,969,865.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0015	0GJ60,Warner Robins ALC/LF	00180	$2,288,046.00	R706,R706	09/06/2001	$12,618,597.00	SVC	Y
0016	0GJ30,Warner Robins ALC/LB	000032	$679,811.00	R706,R706	03/11/2002	$12,618,597.00	SVC	Y
001602	0GJ30,Warner Robins ALC/LB	000095	($29,639.00)	R706,R706	07/02/2003	$12,618,597.00	SVC	Y
0017	0GJ60,Warner Robins ALC/LF	000107	$1,890,175.00	R706,R706	04/25/2002	$12,618,597.00	SVC	Y

0G - AF Materiel Command

0018		0GJ60,Warner Robins ALC/LF	000178	$1,442,601.00	R706,R706	06/14/2002	$12,618,597.00	SVC	Y
0018	04	0GJ60,Warner Robins ALC/LF	000025	($40,000.00)	R706,R706	12/17/2003	$12,618,597.00	SVC	Y
001803		0GJ60,Warner Robins ALC/LF	000085	$64,310.00	R706,R706	04/01/2003	$12,618,597.00	SVC	Y
0019		0GJ60,Warner Robins ALC/LF	000179	$105,386.00	R706,R706	08/12/2002	$12,618,597.00	SVC	Y
0020		0GJ60,Warner Robins ALC/LF	000080	$872,696.00	R706,R706	03/28/2003	$12,618,597.00	SVC	Y
0021		0GJ60,Warner Robins ALC/LF	000116	$1,658,220.00	R706,R706	05/22/2003	$12,618,597.00	SVC	Y
0021	02	0GJ60,Warner Robins ALC/LF	000015	$3,305,000.00	R706,R706	10/10/2003	$12,618,597.00	SVC	Y
0021	04	0GJ60,Warner Robins ALC/LF	000038	$109,266.00	R706,R706	12/31/2003	$12,618,597.00	SVC	Y
0021	06	0GJ60,Warner Robins ALC/LF	000072	$31,000.00	R706,R706	03/05/2004	$12,618,597.00	SVC	Y
002101		0GJ60,Warner Robins ALC/LF	000141	$60,000.00	R706,R706	07/11/2003	$12,618,597.00	SVC	Y
0022		0GJ60,Warner Robins ALC/LF	000117	$112,086.00	R706,R706	05/22/2003	$12,618,597.00	SVC	Y

$12,618,597.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	0GJ60,Warner Robins ALC/LF	000136	$503,386.00	R414,R414	02/04/2002	$1,476,045.00	SVC	Y
0005	0GJ60,Warner Robins ALC/LF	000204	$503,386.00	R408,R414	02/04/2002	$1,476,045.00	SVC	Y
0006	0GJ60,Warner Robins ALC/LF	000042	$421,124.00	R414,R414	01/27/2003	$1,476,045.00	SVC	Y
0007	0GJ60,Warner Robins ALC/LF	000126	$48,149.00	R414,R414	06/01/2003	$1,476,045.00	SVC	Y

$1,476,045.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000605	0GJ70,Warner Robins ALC/LV	000506	$539,162.00	3930,3930	04/23/2002	$147,092,729.00	S&OS	N
000607	0GJ70,Warner Robins ALC/LV	001441	($569,458.00)	3930,3930	09/05/2003	$147,092,729.00	S&OS	N
0009	0GJ70,Warner Robins ALC/LV	000221	$1,682,579.00	3930,3930	12/04/2001	$147,092,729.00	S&OS	N
0010	0GJ70,Warner Robins ALC/LV	000168	$67,048,575.00	3930,3930	01/24/2002	$147,092,729.00	S&OS	N
0010	04	0GJ40,Warner Robins ALC/LU	000310	$524,890.00	3930,3930	10/15/2003	$147,092,729.00	S&OS	N
001001		0GJ70,Warner Robins ALC/LV	000607	$552,369.00	3930,3930	04/23/2002	$147,092,729.00	S&OS	N
0011		0GJ70,Warner Robins ALC/LV	000470	$1,314,801.00	3930,3930	04/12/2002	$147,092,729.00	S&OS	N
001101		0GJ70,Warner Robins ALC/LV	001132	$297,587.00	3930,3930	08/31/2002	$147,092,729.00	S&OS	N
0012		0GJ70,Warner Robins ALC/LV	000606	$2,413,070.00	3930,3930	05/16/2002	$147,092,729.00	S&OS	N

0G - AF Materiel Command

001201		0GJ70,Warner Robins ALC/LV	000469	$39,900.00	3930,3930	10/18/2002	$147,092,729.00	S&OS	N
0014		0GJ70,Warner Robins ALC/LV	001134	$656,142.00	3930,3930	08/27/2002	$147,092,729.00	S&OS	N
0015		0GJ70,Warner Robins ALC/LV	000470	$769,975.00	3930,3930	11/20/2002	$147,092,729.00	S&OS	N
0016		0GJ70,Warner Robins ALC/LV	001742	$429,264.00	3930,3930	12/18/2002	$147,092,729.00	S&OS	N
0017		0GJ70,Warner Robins ALC/LV	001443	$67,299,786.00	3930,3930	02/03/2003	$147,092,729.00	S&OS	N
0018		0GJ70,Warner Robins ALC/LV	001444	$2,465,342.00	3930,3930	02/28/2003	$147,092,729.00	S&OS	N
0018	01	0GJ73,WR-ALC/LEKV	000114	$374,603.00	3930,3930	02/27/2004	$147,092,729.00	S&OS	N
0019		0GJ70,Warner Robins ALC/LV	001442	$657,799.00	3930,3930	03/28/2003	$147,092,729.00	S&OS	N
0020	00	0GJ73,WR-ALC/LEKV	000041	$26,885.00	3930,3930	10/02/2003	$147,092,729.00	S&OS	N

$147,092,729.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
1004		0GJ50,Warner Robins ALC/LK	00554	$272,511.00	J070,J070	09/19/2001	$2,983,975.00	IT	Y
2002		0GJ50,Warner Robins ALC/LK	00551	$90,000.00	J070,J070	09/19/2001	$2,983,975.00	IT	Y
2003		0GJ50,Warner Robins ALC/LK	00553	$245,000.00	J070,J070	09/19/2001	$2,983,975.00	IT	Y
2004		0GJ50,Warner Robins ALC/LK	00552	$134,000.00	J070,J070	09/19/2001	$2,983,975.00	IT	Y
3001		0GJ50,Warner Robins ALC/LK	000060	$208,000.00	R425,J070	12/21/2001	$2,983,975.00	IT	Y
3002		0GJ50,Warner Robins ALC/LK	000086	$264,000.00	R425,J070	02/26/2002	$2,983,975.00	IT	Y
3003		0GJ50,Warner Robins ALC/LK	000115	$140,000.00	R425,J070	04/08/2002	$2,983,975.00	IT	Y
3004		0GJ50,Warner Robins ALC/LK	000148	$117,464.00	R425,J070	06/29/2002	$2,983,975.00	IT	Y
300401		0GJ50,Warner Robins ALC/LK	000068	$100,000.00	R425,J070	02/25/2003	$2,983,975.00	IT	Y
3005		0GJ50,Warner Robins ALC/LK	000204	$220,000.00	R425,J070	09/12/2002	$2,983,975.00	IT	Y
4001		0GJ50,Warner Robins ALC/LK	000040	$220,000.00	R425,J070	02/04/2003	$2,983,975.00	IT	Y
4001	01	0GJ45,WR-ALC/LSK-Avionics	000028	$91,000.00	R425,J070	12/15/2003	$2,983,975.00	IT	Y
4002		0GJ50,Warner Robins ALC/LK	000041	$276,000.00	R425,J070	02/04/2003	$2,983,975.00	IT	Y
4002	01	0GJ45,WR-ALC/LSK-Avionics	000067	$100,000.00	R425,J070	02/06/2004	$2,983,975.00	IT	Y
4003		0GJ50,Warner Robins ALC/LK	000089	$104,000.00	R425,J070	04/08/2003	$2,983,975.00	IT	Y
4003		0GJ50,Warner Robins ALC/LK	000184	$30,000.00	R425,J070	09/15/2003	$2,983,975.00	IT	Y
4003	03	0GJ45,WR-ALC/LSK-Avionics	000070	$77,000.00	R425,J070	02/06/2004	$2,983,975.00	IT	Y
4003	04	0GJ45,WR-ALC/LSK-Avionics	000222	$100,000.00	R425,J070	06/22/2004	$2,983,975.00	IT	Y
4004		0GJ50,Warner Robins ALC/LK	000199	$30,000.00	R425,J070	09/22/2003	$2,983,975.00	IT	Y
4005	01	0GJ45,WR-ALC/LSK-Avionics	000046	$65,000.00	R425,J070	01/15/2004	$2,983,975.00	IT	Y
4005	01	0GJ45,WR-ALC/LSK-Avionics	000217	$100,000.00	R425,J070	06/18/2004	$2,983,975.00	IT	Y

0G - AF Materiel Command

$2,983,975.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GJ70,Warner Robins ALC/LV	000181	$8,857,875.00	4520,4520	02/06/2002	$29,868,746.00	S&OS	Y
000301		0GJ70,Warner Robins ALC/LV	000599	$177,750.00	4520,4520	06/10/2002	$29,868,746.00	S&OS	Y
0004		0GJ70,Warner Robins ALC/LV	000604	$27,932.00	4520,4520	06/11/2002	$29,868,746.00	S&OS	Y
0005		0GJ70,Warner Robins ALC/LV	000658	$37,623.00	4520,4520	06/21/2002	$29,868,746.00	S&OS	Y
0006		0GJ70,Warner Robins ALC/LV	000967	$288,673.00	4520,4520	08/23/2002	$29,868,746.00	S&OS	Y
0007		0GJ70,Warner Robins ALC/LV	001268	$94,809.00	4520,4520	09/27/2002	$29,868,746.00	S&OS	Y
0008		0GJ70,Warner Robins ALC/LV	000223	$9,189,784.00	4520,4520	12/31/2002	$29,868,746.00	S&OS	Y
0009		0GJ70,Warner Robins ALC/LV	000554	$62,755.00	4520,4520	03/27/2003	$29,868,746.00	S&OS	Y
0012		0GJ70,Warner Robins ALC/LV	001198	$26,372.00	4520,4520	07/23/2003	$29,868,746.00	S&OS	Y
0014		0GJ70,Warner Robins ALC/LV	001294	$184,604.00	4520,4520	09/05/2003	$29,868,746.00	S&OS	Y
0015		0GJ70,Warner Robins ALC/LV	001295	$158,232.00	4520,4520	09/05/2003	$29,868,746.00	S&OS	Y
0016		0GJ70,Warner Robins ALC/LV	001660	$39,558.00	4520,4520	09/29/2003	$29,868,746.00	S&OS	Y
0017		0GJ73,WR-ALC/LEKV	000026	$9,816,440.00	4520,4520	12/30/2003	$29,868,746.00	S&OS	Y
0017	01	0GJ73,WR-ALC/LEKV	000137	$906,339.00	4520,4520	06/10/2004	$29,868,746.00	S&OS	Y

$29,868,746.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000206		0GJ70,Warner Robins ALC/LV	000471	$378,297.00	3930,3930	10/11/2002	$26,604,859.00	S&OS	Y
000602		0GJ70,Warner Robins ALC/LV	000468	($200,000.00)	3930,3930	01/22/2002	$26,604,859.00	S&OS	Y
000603		0GJ70,Warner Robins ALC/LV	001133	$125,360.00	3930,3930	09/10/2002	$26,604,859.00	S&OS	Y
000801		0GJ70,Warner Robins ALC/LV	000468	$210,867.00	3930,3930	10/10/2002	$26,604,859.00	S&OS	Y
000802		0GJ70,Warner Robins ALC/LV	001446	$69,398.00	3930,3930	03/28/2003	$26,604,859.00	S&OS	Y
001001		0GJ70,Warner Robins ALC/LV	001456	($340,000.00)	3930,3930	06/26/2003	$26,604,859.00	S&OS	Y
0012		0GJ70,Warner Robins ALC/LV	000751	$117,171.00	3930,3930	06/28/2002	$26,604,859.00	S&OS	Y
0013		0GJ70,Warner Robins ALC/LV	000308	$10,816,396.00	3930,3930	02/27/2002	$26,604,859.00	S&OS	Y
0013	08	0GJ73,WR-ALC/LEKV	000115	$259,858.00	3930,3930	11/13/2003	$26,604,859.00	S&OS	Y
001301		0GJ70,Warner Robins ALC/LV	000750	$1,009,878.00	3930,3930	06/18/2002	$26,604,859.00	S&OS	Y

0G - AF Materiel Command

0014		0GJ70,Warner Robins ALC/LV	001457	$892,867.00	3930,3930	02/28/2003	$26,604,859.00	S&OS	Y
001401		0GJ70,Warner Robins ALC/LV	001445	$547,707.00	3930,3930	08/27/2003	$26,604,859.00	S&OS	Y
0015		0GJ70,Warner Robins ALC/LV	001448	$287,179.00	3930,3930	02/28/2003	$26,604,859.00	S&OS	Y
0015		0GJ70,Warner Robins ALC/LV	001741	$287,179.00	3930,3930	02/28/2003	$26,604,859.00	S&OS	Y
0015	02	0GJ40,Warner Robins ALC/LU	000312	$1,456,557.00	3930,3930	03/19/2004	$26,604,859.00	S&OS	Y
0016		0GJ70,Warner Robins ALC/LV	001447	$8,193,608.00	3930,3930	02/28/2003	$26,604,859.00	S&OS	Y
0016	01	0GJ40,Warner Robins ALC/LU	000311	$1,513,926.00	3930,3930	10/30/2003	$26,604,859.00	S&OS	Y
0016	03	0GJ30,Warner Robins ALC/LB	000078	$405,353.00	3930,3930	02/27/2004	$26,604,859.00	S&OS	Y
0016	05	0GJ40,Warner Robins ALC/LU	000338	$33,258.00	3930,3930	05/10/2004	$26,604,859.00	S&OS	Y

$26,604,859.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001401	0GJ40,Warner Robins ALC/LU	000142	($31,022.00)	J016,J016	04/24/2002	$10,479,560.00	SVC	N
0016	0GJ40,Warner Robins ALC/LU	000036	($47,567.00)	J016,J016	11/22/2002	$10,479,560.00	SVC	N
0019	0GJ40,Warner Robins ALC/LU	00195	$214,707.00	J016,J016	08/31/2001	$10,479,560.00	SVC	N
0019	0GJ40,Warner Robins ALC/LU	000064	($109,658.00)	J016,J016	12/19/2002	$10,479,560.00	SVC	N
0020	0GJ40,Warner Robins ALC/LU	00207	$38,051.00	J016,J016	09/17/2001	$10,479,560.00	SVC	N
0021	0GJ40,Warner Robins ALC/LU	000006	$114,829.00	J016,J016	10/19/2001	$10,479,560.00	SVC	N
0022	0GJ40,Warner Robins ALC/LU	000046	$47,564.00	J016,J016	01/02/2002	$10,479,560.00	SVC	N
0022	0GJ40,Warner Robins ALC/LU	000063	($28,130.00)	J016,J016	12/19/2002	$10,479,560.00	SVC	N
0023	0GJ40,Warner Robins ALC/LU	000045	$42,808.00	J016,J016	01/03/2002	$10,479,560.00	SVC	N
00231B	0GJ40,Warner Robins ALC/LU	000062	($33,022.00)	J016,J016	12/19/2002	$10,479,560.00	SVC	N
0024	0GJ40,Warner Robins ALC/LU	000070	$524,556.00	J016,J016	02/01/2002	$10,479,560.00	SVC	N
0026	0GJ40,Warner Robins ALC/LU	000095	$25,140.00	J016,J016	03/14/2002	$10,479,560.00	SVC	N
0027	0GJ40,Warner Robins ALC/LU	000204	$803,447.00	J016,J016	06/12/2002	$10,479,560.00	SVC	N
002701	0GJ40,Warner Robins ALC/LU	000284	($25,003.00)	J016,J016	08/29/2002	$10,479,560.00	SVC	N
0028	0GJ40,Warner Robins ALC/LU	000246	$6,500,884.00	5895,J016	07/16/2002	$10,479,560.00	SVC	N
0030	0GJ40,Warner Robins ALC/LU	000322	$82,152.00	J016,J016	09/17/2002	$10,479,560.00	SVC	N
0031	0GJ40,Warner Robins ALC/LU	000012	$200,020.00	5895,J016	11/07/2002	$10,479,560.00	SVC	N
0032	0GJ40,Warner Robins ALC/LU	000068	$70,722.00	5895,J016	12/31/2002	$10,479,560.00	SVC	N
0033	0GJ40,Warner Robins ALC/LU	000082	$90,012.00	J016,J016	01/16/2003	$10,479,560.00	SVC	N
0034	0GJ40,Warner Robins ALC/LU	000105	$60,004.00	J016,J016	01/30/2003	$10,479,560.00	SVC	N
0035	0GJ40,Warner Robins ALC/LU	000199	$269,303.00	J016,J016	04/16/2003	$10,479,560.00	SVC	N

0G - AF Materiel Command

0036	0GJ60,Warner Robins ALC/LF	000121	$363,323.00	5831,J016	05/30/2003	$10,479,560.00	SVC	N
0037	0GJ60,Warner Robins ALC/LF	000246	$231,091.00	5831,J016	07/31/2003	$10,479,560.00	SVC	N
0038	0GJ40,Warner Robins ALC/LU	000038	$495,832.00	5895,J016	12/12/2003	$10,479,560.00	SVC	N
0040	0GJ40,Warner Robins ALC/LU	000216	$305,115.00	5831,J016	04/20/2004	$10,479,560.00	SVC	N

$10,479,560.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000701	0GJ00,Warner Robins ALC/LM	00445	$385,000.00	R414,R414	08/23/2001	$36,569,093.00	SVC	Y
000702	0GJ00,Warner Robins ALC/LM	000231	$266,000.00	R414,R414	06/28/2002	$36,569,093.00	SVC	Y
000804	0GJ00,Warner Robins ALC/LM	000189	$194,685.00	R414,R414	05/03/2002	$36,569,093.00	SVC	Y
001903	0GJ00,Warner Robins ALC/LM	000296	($336,627.00)	R414,R414	06/10/2003	$36,569,093.00	SVC	Y
002001	0GJ00,Warner Robins ALC/LM	00485	$235,280.00	R414,R414	09/12/2001	$36,569,093.00	SVC	Y
002002	0GJ00,Warner Robins ALC/LM	00501	$149,586.00	R414,R414	09/22/2001	$36,569,093.00	SVC	Y
002003	0GJ00,Warner Robins ALC/LM	000075	$60,000.00	R414,R414	02/11/2002	$36,569,093.00	SVC	Y
002005	0GJ00,Warner Robins ALC/LM	000314	$3,365,324.00	R414,R414	09/09/2002	$36,569,093.00	SVC	Y
0021	0GJ00,Warner Robins ALC/LM	00467	$1,558,240.00	R414,R414	08/31/2001	$36,569,093.00	SVC	Y
002102	0GJ00,Warner Robins ALC/LM	000184	$543,040.00	R414,R414	04/26/2002	$36,569,093.00	SVC	Y
0022	0GJ00,Warner Robins ALC/LM	00475	$186,000.00	R414,R414	09/10/2001	$36,569,093.00	SVC	Y
0023	0GJ00,Warner Robins ALC/LM	00491	$583,330.00	R414,R414	09/18/2001	$36,569,093.00	SVC	Y
0025	0GJ00,Warner Robins ALC/LM	000130	$512,000.00	R414,R414	03/21/2002	$36,569,093.00	SVC	Y
002501	0GJ00,Warner Robins ALC/LM	000317	$140,000.00	R414,R414	09/11/2002	$36,569,093.00	SVC	Y
0026	0GJ00,Warner Robins ALC/LM	000145	$3,203,730.00	R414,R414	03/29/2002	$36,569,093.00	SVC	Y
002602	0GJ00,Warner Robins ALC/LM	000291	$1,238,640.00	R414,R414	08/29/2002	$36,569,093.00	SVC	Y
002603	0GJ00,Warner Robins ALC/LM	000397	$1,430,000.00	R414,R414	09/24/2002	$36,569,093.00	SVC	Y
002604	0GJ00,Warner Robins ALC/LM	000377	$1,073,999.00	R414,R414	08/15/2003	$36,569,093.00	SVC	Y
0027	0GJ00,Warner Robins ALC/LM	000131	$249,999.00	R414,R414	03/21/2002	$36,569,093.00	SVC	Y
002702	0GJ00,Warner Robins ALC/LM	000461	$249,999.00	R414,R414	09/30/2002	$36,569,093.00	SVC	Y
0028	0GJ00,Warner Robins ALC/LM	000243	$873,000.00	R414,R414	07/12/2002	$36,569,093.00	SVC	Y
0029	0GJ00,Warner Robins ALC/LM	000356	$225,000.00	R414,R414	08/14/2002	$36,569,093.00	SVC	Y
002901	0GJ00,Warner Robins ALC/LM	000291	$200,000.00	R414,R414	06/03/2003	$36,569,093.00	SVC	Y
0030	0GJ00,Warner Robins ALC/LM	000406	$300,000.00	R414,R414	09/24/2002	$36,569,093.00	SVC	Y
0031	0GJ00,Warner Robins ALC/LM	000448	$210,000.00	R414,R414	09/28/2002	$36,569,093.00	SVC	Y
0032	0GJ00,Warner Robins ALC/LM	000419	$275,000.00	R414,R414	09/25/2002	$36,569,093.00	SVC	Y

0G - AF Materiel Command

0034		0GJ00,Warner Robins ALC/LM	000132	$217,050.00	R414,R414	02/27/2003	$36,569,093.00	SVC	Y
0035		0GJ00,Warner Robins ALC/LM	000142	$138,991.00	R414,R414	03/10/2003	$36,569,093.00	SVC	Y
0036		0GJ00,Warner Robins ALC/LM	000227	$900,000.00	R414,R414	04/22/2003	$36,569,093.00	SVC	Y
0036	02	0GJ46,WR-ALC/LSK-EW Syst	000075	$950,000.00	R414,R414	01/28/2004	$36,569,093.00	SVC	Y
003601		0GJ00,Warner Robins ALC/LM	000277	$794,000.00	R414,R414	05/30/2003	$36,569,093.00	SVC	Y
0037		0GJ00,Warner Robins ALC/LM	000144	$500,000.00	R414,R414	03/11/2003	$36,569,093.00	SVC	Y
003701		0GJ00,Warner Robins ALC/LM	000447	$505,000.00	R414,R414	09/18/2003	$36,569,093.00	SVC	Y
0038		0GJ00,Warner Robins ALC/LM	000177	$400,000.00	R414,R414	03/27/2003	$36,569,093.00	SVC	Y
003802		0GJ00,Warner Robins ALC/LM	000346	$1,513,000.00	R414,R414	07/29/2003	$36,569,093.00	SVC	Y
0039		0GJ00,Warner Robins ALC/LM	000258	$200,000.00	R414,R414	05/13/2003	$36,569,093.00	SVC	Y
0040		0GJ00,Warner Robins ALC/LM	000246	$100,000.00	R414,R414	05/06/2003	$36,569,093.00	SVC	Y
0041		0GJ00,Warner Robins ALC/LM	000378	$3,750,000.00	R414,R414	08/18/2003	$36,569,093.00	SVC	Y
0042		0GJ00,Warner Robins ALC/LM	000344	$1,009,000.00	R414,R414	07/21/2003	$36,569,093.00	SVC	Y
004201		0GJ00,Warner Robins ALC/LM	000380	$1,000,000.00	R414,R414	08/20/2003	$36,569,093.00	SVC	Y
0043		0GJ00,Warner Robins ALC/LM	000400	$2,806,588.00	R414,R414	09/03/2003	$36,569,093.00	SVC	Y
0043	07	0GJ46,WR-ALC/LSK-EW Syst	000108	$175,000.00	R414,R414	02/18/2004	$36,569,093.00	SVC	Y
004301		0GJ00,Warner Robins ALC/LM	000456	$652,000.00	R414,R414	09/19/2003	$36,569,093.00	SVC	Y
004302		0GJ00,Warner Robins ALC/LM	000503	$1,563,612.00	R414,R414	09/29/2003	$36,569,093.00	SVC	Y
0044		0GJ00,Warner Robins ALC/LM	000497	$650,000.00	R414,R414	09/26/2003	$36,569,093.00	SVC	Y
0045		0GJ46,WR-ALC/LSK-EW Syst	000058	$607,000.00	R414,R414	01/05/2004	$36,569,093.00	SVC	Y
0046		0GJ00,Warner Robins ALC/LM	000463	$400,000.00	R414,R414	09/22/2003	$36,569,093.00	SVC	Y
0048		0GJ46,WR-ALC/LSK-EW Syst	000273	$30,000.00	R414,R414	06/22/2004	$36,569,093.00	SVC	Y

$36,569,093.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	05	0GJ46,WR-ALC/LSK-EW Syst	000159	$1,531,826.00	R414,R414	03/26/2004	$3,331,778.00	SVC	Y
000501		0GJ00,Warner Robins ALC/LM	00519	$1,382,360.00	5865,R414	09/25/2001	$3,331,778.00	SVC	Y
000503		0GJ00,Warner Robins ALC/LM	000288	$417,592.00	R414,R414	06/04/2003	$3,331,778.00	SVC	Y

$3,331,778.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008	0GJ90,Warner Robins ALC/LY	000037	$3,385,778.00	5895,5895	12/21/2001	$7,927,874.00	S&OS	N
0009	0GJ90,Warner Robins ALC/LY	000068	$1,921,656.00	5895,5895	12/31/2002	$7,927,874.00	S&OS	N
0010	0GJ90,Warner Robins ALC/LY	000087	$1,397,568.00	5985,5895	01/24/2003	$7,927,874.00	S&OS	N
0011	0GJ90,Warner Robins ALC/LY	000252	$1,222,872.00	5895,5895	06/11/2003	$7,927,874.00	S&OS	N

$7,927,874.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
200101	0GJ70,Warner Robins ALC/LV	000115	$143,600.00	R414,R414	01/23/2002	$1,075,190.00	SVC	Y
200103	0GJ70,Warner Robins ALC/LV	000238	$201,726.00	R414,R414	02/20/2002	$1,075,190.00	SVC	Y
3001	0GJ50,Warner Robins ALC/LK	000172	$200,900.00	R414,R414	07/23/2002	$1,075,190.00	SVC	Y
300104	0GJ50,Warner Robins ALC/LK	000201	$29,850.00	R414,R414	09/24/2003	$1,075,190.00	SVC	Y
300105	0GJ50,Warner Robins ALC/LK	000035	$79,900.00	R414,R414	01/23/2003	$1,075,190.00	SVC	Y
300106	0GJ50,Warner Robins ALC/LK	000081	$369,032.00	R414,R414	03/25/2003	$1,075,190.00	SVC	Y
300113	0GJ50,Warner Robins ALC/LK	000219	$50,182.00	R414,R414	09/30/2003	$1,075,190.00	SVC	Y

$1,075,190.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	0GJ60,Warner Robins ALC/LF	00188	$937,056.00	J016,J016	09/20/2001	$2,866,416.00	SVC	Y
0006	0GJ60,Warner Robins ALC/LF	00197	$960,768.00	J016,J016	09/25/2001	$2,866,416.00	SVC	Y
0008	0GJ60,Warner Robins ALC/LF	000212	$30,000.00	R414,J016	09/18/2003	$2,866,416.00	SVC	Y
0009	0GJ60,Warner Robins ALC/LF	000213	$938,592.00	R414,J016	09/18/2003	$2,866,416.00	SVC	Y

$2,866,416.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0010	02	0GJ35,WR-ALC/LMKM	000044	($26,044.00)	5895,5895	03/10/2004	$15,045,592.00	S&OS	Y
0012	02	0GJ35,WR-ALC/LMKM	000045	($95,303.00)	1420,5895	03/02/2004	$15,045,592.00	S&OS	Y

0G - AF Materiel Command

001201		0GJ50,Warner Robins ALC/LK	000084	$29,250.00	1430,5895	02/12/2002	$15,045,592.00	S&OS	Y
0015		0GJ50,Warner Robins ALC/LK	000074	$29,250.00	1430,5895	01/25/2002	$15,045,592.00	S&OS	Y
001501		0GJ50,Warner Robins ALC/LK	000079	($29,250.00)	1430,5895	03/12/2003	$15,045,592.00	S&OS	Y
0016		0GJ50,Warner Robins ALC/LK	000125	$25,242.00	1430,5895	04/19/2002	$15,045,592.00	S&OS	Y
0020		0GJ50,Warner Robins ALC/LK	000230	$14,220,174.00	1430,5895	09/27/2002	$15,045,592.00	S&OS	Y
0020	02	0GJ35,WR-ALC/LMKM	000046	($61,425.00)	5895,5895	03/02/2004	$15,045,592.00	S&OS	Y
002001		0GJ50,Warner Robins ALC/LK	000055	$298,140.00	5895,5895	02/13/2003	$15,045,592.00	S&OS	Y
0021		0GJ50,Warner Robins ALC/LK	000011	$113,435.00	5895,5895	11/08/2002	$15,045,592.00	S&OS	Y
0022		0GJ50,Warner Robins ALC/LK	000045	$53,754.00	5895,5895	02/13/2003	$15,045,592.00	S&OS	Y
0024		0GJ50,Warner Robins ALC/LK	000113	$46,967.00	5895,5895	05/14/2003	$15,045,592.00	S&OS	Y
0027		0GJ35,WR-ALC/LMKM	000026	$120,534.00	2840,5895	01/29/2004	$15,045,592.00	S&OS	Y
0027	01	0GJ35,WR-ALC/LMKM	000076	$36,282.00	2840,5895	06/16/2004	$15,045,592.00	S&OS	Y
0028		0GJ35,WR-ALC/LMKM	000102	$36,282.00	2840,5895	06/16/2004	$15,045,592.00	S&OS	Y
0028	01	0GJ35,WR-ALC/LMKM	000077	$36,282.00	2840,5895	06/16/2004	$15,045,592.00	S&OS	Y

$15,045,592.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001201	0GJ00,Warner Robins ALC/LM	000176	$299,593.00	R414,R414	04/23/2002	$17,021,215.00	SVC	Y
001401	0GJ00,Warner Robins ALC/LM	000383	$27,000.00	R414,R414	09/23/2002	$17,021,215.00	SVC	Y
0015	0GJ00,Warner Robins ALC/LM	000014	$927,300.00	R414,R414	10/18/2001	$17,021,215.00	SVC	Y
0016	0GJ00,Warner Robins ALC/LM	000013	$589,186.00	R414,R414	10/18/2001	$17,021,215.00	SVC	Y
0017	0GJ00,Warner Robins ALC/LM	000046	$3,199,985.00	R414,R414	12/03/2001	$17,021,215.00	SVC	Y
0019	0GJ00,Warner Robins ALC/LM	000136	$1,812,000.00	R414,R414	03/26/2002	$17,021,215.00	SVC	Y
0020	0GJ00,Warner Robins ALC/LM	000147	$1,115,203.00	R414,R414	04/01/2002	$17,021,215.00	SVC	Y
0021	0GJ00,Warner Robins ALC/LM	000332	$2,025,905.00	R414,R414	06/05/2002	$17,021,215.00	SVC	Y
0022	0GJ00,Warner Robins ALC/LM	000333	$639,865.00	R414,R414	07/11/2002	$17,021,215.00	SVC	Y
002201	0GJ00,Warner Robins ALC/LM	000103	$710,000.00	R414,R414	01/28/2003	$17,021,215.00	SVC	Y
0023	0GJ00,Warner Robins ALC/LM	000334	$300,000.00	R414,R414	07/24/2002	$17,021,215.00	SVC	Y
002302	0GJ00,Warner Robins ALC/LM	000069	$1,016,690.00	R414,R414	12/31/2002	$17,021,215.00	SVC	Y
0024	0GJ00,Warner Robins ALC/LM	000336	$1,317,177.00	R414,R414	07/25/2002	$17,021,215.00	SVC	Y
002401	0GJ00,Warner Robins ALC/LM	000450	$289,536.00	R414,R414	09/28/2002	$17,021,215.00	SVC	Y
0025	0GJ00,Warner Robins ALC/LM	000348	$700,000.00	R414,R414	09/14/2002	$17,021,215.00	SVC	Y
0026	0GJ00,Warner Robins ALC/LM	000458	$250,000.00	R414,R414	09/23/2002	$17,021,215.00	SVC	Y

0G - AF Materiel Command

0027		0GJ00,Warner Robins ALC/LM	000398	$1,599,970.00	R414,R414	09/23/2002	$17,021,215.00	SVC	Y
0028		0GJ00,Warner Robins ALC/LM	000165	$201,805.00	R414,R414	02/28/2003	$17,021,215.00	SVC	Y

$17,021,215.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007		0GJ70,Warner Robins ALC/LV	000020	$314,937.00	2320,2320	10/24/2001	$26,160,357.00	S&OS	Y
0008		0GJ70,Warner Robins ALC/LV	000059	$4,511,664.00	2320,2320	12/20/2001	$26,160,357.00	S&OS	Y
000803		0GJ70,Warner Robins ALC/LV	000430	($83,124.00)	2320,2320	04/16/2002	$26,160,357.00	S&OS	Y
0009		0GJ70,Warner Robins ALC/LV	000548	$2,112,220.00	2320,2320	05/22/2002	$26,160,357.00	S&OS	Y
0010		0GJ70,Warner Robins ALC/LV	000983	$247,189.00	2320,2320	08/28/2002	$26,160,357.00	S&OS	Y
0011		0GJ70,Warner Robins ALC/LV	000018	$675,042.00	2320,2320	10/10/2002	$26,160,357.00	S&OS	Y
0012		0GJ70,Warner Robins ALC/LV	000382	$5,364,401.00	2320,2320	02/03/2003	$26,160,357.00	S&OS	Y
001202		0GJ70,Warner Robins ALC/LV	001194	($82,606.00)	2320,2320	08/20/2003	$26,160,357.00	S&OS	Y
001204		0GJ70,Warner Robins ALC/LV	001249	($83,711.00)	2320,2320	09/03/2003	$26,160,357.00	S&OS	Y
0013		0GJ70,Warner Robins ALC/LV	000485	$330,021.00	2320,2320	03/11/2003	$26,160,357.00	S&OS	Y
0014		0GJ70,Warner Robins ALC/LV	000806	$2,200,140.00	2320,2320	06/04/2003	$26,160,357.00	S&OS	Y
0015		0GJ70,Warner Robins ALC/LV	001469	$333,711.00	2320,2320	09/23/2003	$26,160,357.00	S&OS	Y
0016		0GJ70,Warner Robins ALC/LV	001527	$333,711.00	2320,2320	09/24/2003	$26,160,357.00	S&OS	Y
0017		0GJ73,WR-ALC/LEKV	000038	$6,840,574.00	2320,2320	01/20/2004	$26,160,357.00	S&OS	Y
0017	06	0GJ73,WR-ALC/LEKV	000118	$31,720.00	2320,2320	05/10/2004	$26,160,357.00	S&OS	Y
0018		0GJ73,WR-ALC/LEKV	000074	$111,237.00	2320,2320	03/02/2004	$26,160,357.00	S&OS	Y
0019		0GJ73,WR-ALC/LEKV	000139	$2,642,553.00	2320,2320	06/15/2004	$26,160,357.00	S&OS	Y
0021		0GJ73,WR-ALC/LEKV	000163	$111,237.00	2320,2320	07/23/2004	$26,160,357.00	S&OS	Y

$26,160,357.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GJ60,Warner Robins ALC/LF	00169	$83,512.00	R414,R414	08/23/2001	$1,257,504.00	SVC	N
0010	0GJ60,Warner Robins ALC/LF	000166	$39,660.00	J076,R414	08/05/2002	$1,257,504.00	SVC	N
0011	0GJ60,Warner Robins ALC/LF	000020	$511,954.00	7610,R414	12/01/2002	$1,257,504.00	SVC	N
001102	0GJ60,Warner Robins ALC/LF	000068	$45,000.00	T011,R414	03/07/2003	$1,257,504.00	SVC	N

0G - AF Materiel Command

0012		0GJ60,Warner Robins ALC/LF	000156	$500,074.00	R425,R414	07/25/2003	$1,257,504.00	SVC	N
0012	02	0GJ60,Warner Robins ALC/LF	000008	$77,304.00	T013,R414	11/14/2003	$1,257,504.00	SVC	N

$1,257,504.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GJ00,Warner Robins ALC/LM	00456	($133,548.00)	5960,5960	08/28/2001	$5,792,915.00	S&OS	Y
0005	0GJ00,Warner Robins ALC/LM	00455	($270,844.00)	5960,5960	08/28/2001	$5,792,915.00	S&OS	Y
0006	0GJ00,Warner Robins ALC/LM	00454	($113,582.00)	5960,5960	08/28/2001	$5,792,915.00	S&OS	Y
0007	0GJ00,Warner Robins ALC/LM	00452	($54,200.00)	5960,5960	08/27/2001	$5,792,915.00	S&OS	Y
0011	0GJ00,Warner Robins ALC/LM	00451	($51,842.00)	5960,5960	08/27/2001	$5,792,915.00	S&OS	Y
00121A	0GJ00,Warner Robins ALC/LM	000454	($167,700.00)	5960,5960	09/19/2003	$5,792,915.00	S&OS	Y
0014	0GJ00,Warner Robins ALC/LM	000162	$897,075.00	5960,5960	04/15/2002	$5,792,915.00	S&OS	Y
001401	0GJ90,Warner Robins ALC/LY	000218	($32,625.00)	5960,5960	06/13/2002	$5,792,915.00	S&OS	Y
0015	0GJ00,Warner Robins ALC/LM	000209	$309,400.00	5960,5960	06/03/2002	$5,792,915.00	S&OS	Y
0017	0GJ00,Warner Robins ALC/LM	000074	$2,339,954.00	5960,5960	12/31/2002	$5,792,915.00	S&OS	Y
0018	0GJ00,Warner Robins ALC/LM	000128	$27,225.00	5960,5960	02/27/2003	$5,792,915.00	S&OS	Y
0021	0GJ00,Warner Robins ALC/LM	000509	$408,312.00	5960,5960	09/30/2003	$5,792,915.00	S&OS	Y
0022	0GJ46,WR-ALC/LSK-EW Syst	000119	$548,754.00	5960,5960	02/25/2004	$5,792,915.00	S&OS	Y
0023	0GJ46,WR-ALC/LSK-EW Syst	000176	$552,484.00	5960,5960	04/12/2004	$5,792,915.00	S&OS	Y
0024	0GJ46,WR-ALC/LSK-EW Syst	000226	$709,711.00	5960,5960	05/20/2004	$5,792,915.00	S&OS	Y

$5,792,915.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ90,Warner Robins ALC/LY	000106	$580,335.00	T013,T013	02/28/2002	$37,668,924.00	SVC	N
000902	0GJ90,Warner Robins ALC/LY	00263	$39,877.00	T013,T013	09/19/2001	$37,668,924.00	SVC	N
002002	0GJ90,Warner Robins ALC/LY	00267	$142,483.00	T013,T013	09/20/2001	$37,668,924.00	SVC	N
002003	0GJ90,Warner Robins ALC/LY	000254	$165,119.00	T013,T013	07/23/2002	$37,668,924.00	SVC	N
0023	0GJ90,Warner Robins ALC/LY	00233	$860,448.00	T013,T013	08/27/2001	$37,668,924.00	SVC	N
002301	0GJ90,Warner Robins ALC/LY	00259	$664,757.00	T013,T013	09/13/2001	$37,668,924.00	SVC	N
0024	0GJ90,Warner Robins ALC/LY	00241	$106,249.00	T013,T013	08/29/2001	$37,668,924.00	SVC	N

0G - AF Materiel Command

0026	0GJ90,Warner Robins ALC/LY	000014	$326,510.00	T013,T013	10/17/2001	$37,668,924.00	SVC	N
0027	0GJ90,Warner Robins ALC/LY	00280	$1,418,671.00	T013,T013	09/18/2001	$37,668,924.00	SVC	N
002701	0GJ90,Warner Robins ALC/LY	000119	$631,762.00	T013,T013	03/04/2002	$37,668,924.00	SVC	N
002801	0GJ90,Warner Robins ALC/LY	000406	$399,921.00	T013,T013	09/30/2002	$37,668,924.00	SVC	N
0031	0GJ00,Warner Robins ALC/LM	000206	$318,182.00	T013,T013	12/27/2001	$37,668,924.00	SVC	N
0032	0GJ90,Warner Robins ALC/LY	000143	$212,735.00	T013,T013	04/02/2002	$37,668,924.00	SVC	N
0033	0GJ90,Warner Robins ALC/LY	000089	$324,733.00	T013,T013	01/28/2002	$37,668,924.00	SVC	N
003301	0GJ90,Warner Robins ALC/LY	000176	$994,521.00	T013,T013	05/06/2002	$37,668,924.00	SVC	N
003302	0GJ90,Warner Robins ALC/LY	000404	$250,770.00	T013,T013	09/30/2002	$37,668,924.00	SVC	N
0034	0GJ90,Warner Robins ALC/LY	000078	$116,400.00	T013,T013	01/28/2002	$37,668,924.00	SVC	N
0035	0GJ90,Warner Robins ALC/LY	000066	$119,715.00	T013,T013	01/31/2002	$37,668,924.00	SVC	N
0036	0GJ90,Warner Robins ALC/LY	000317	$580,335.00	T013,T013	02/28/2002	$37,668,924.00	SVC	N
0037	0GJ90,Warner Robins ALC/LY	000105	$94,162.00	T013,T013	03/01/2002	$37,668,924.00	SVC	N
0038	0GJ90,Warner Robins ALC/LY	000150	$401,116.00	T013,T013	04/08/2002	$37,668,924.00	SVC	N
0039	0GJ00,Warner Robins ALC/LM	000402	$357,197.00	T013,T013	09/22/2002	$37,668,924.00	SVC	N
0040	0GJ90,Warner Robins ALC/LY	000185	$876,645.00	T013,T013	05/21/2002	$37,668,924.00	SVC	N
0041	0GJ90,Warner Robins ALC/LY	000344	$947,467.00	T013,T013	06/06/2002	$37,668,924.00	SVC	N
0042	0GJ90,Warner Robins ALC/LY	000235	$246,368.00	T013,T013	06/20/2002	$37,668,924.00	SVC	N
0043	0GJ90,Warner Robins ALC/LY	000270	$221,566.00	T013,T013	08/01/2002	$37,668,924.00	SVC	N
004301	0GJ20,Warner Robins ALC/PK	000956	$60,049.00	T013,T013	07/15/2003	$37,668,924.00	SVC	N
0044	0GJ90,Warner Robins ALC/LY	000299	$1,744,931.00	T013,T013	08/14/2002	$37,668,924.00	SVC	N
004401	0GJ90,Warner Robins ALC/LY	000361	$299,788.00	T013,T013	09/18/2002	$37,668,924.00	SVC	N
0045	0GJ90,Warner Robins ALC/LY	000287	$475,508.00	T013,T013	08/26/2002	$37,668,924.00	SVC	N
0046	0GJ90,Warner Robins ALC/LY	000300	$312,747.00	T013,T013	09/04/2002	$37,668,924.00	SVC	N
0047	0GJ90,Warner Robins ALC/LY	000328	$2,204,423.00	T013,T013	09/16/2002	$37,668,924.00	SVC	N
004701	0GJ90,Warner Robins ALC/LY	000405	$364,930.00	T013,T013	09/27/2002	$37,668,924.00	SVC	N
004702	0GJ20,Warner Robins ALC/PK	000291	$132,472.00	T013,T013	03/28/2003	$37,668,924.00	SVC	N
0048	0GJ90,Warner Robins ALC/LY	000326	$223,991.00	T013,T013	09/17/2002	$37,668,924.00	SVC	N
0049	0GJ90,Warner Robins ALC/LY	000044	$736,680.00	T013,T013	12/02/2002	$37,668,924.00	SVC	N
0050	0GJ90,Warner Robins ALC/LY	000043	$275,785.00	T013,T013	11/25/2002	$37,668,924.00	SVC	N
0051	0GJ20,Warner Robins ALC/PK	000245	$1,545,852.00	T013,T013	01/28/2003	$37,668,924.00	SVC	N
005101	0GJ20,Warner Robins ALC/PK	000385	$127,526.00	T013,T013	05/14/2003	$37,668,924.00	SVC	N
005103	0GJ20,Warner Robins ALC/PK	000957	$461,863.00	T013,T013	09/25/2003	$37,668,924.00	SVC	N
0052	0GJ20,Warner Robins ALC/PK	000246	$87,941.00	T013,T013	01/28/2003	$37,668,924.00	SVC	N
0053	0GJ20,Warner Robins ALC/PK	000247	$137,293.00	T013,T013	01/31/2003	$37,668,924.00	SVC	N
0054	0GJ20,Warner Robins ALC/PK	000248	$117,660.00	T013,T013	02/26/2003	$37,668,924.00	SVC	N

0G - AF Materiel Command

0054		0GJ20,Warner Robins ALC/PK	000249	$739,057.00	T013,T013	03/04/2003	$37,668,924.00	SVC	N
005401		0GJ20,Warner Robins ALC/PK	000570	$30,300.00	T013,T013	06/16/2003	$37,668,924.00	SVC	N
0055		0GJ20,Warner Robins ALC/PK	000303	$739,057.00	T013,T013	03/04/2003	$37,668,924.00	SVC	N
0056		0GJ20,Warner Robins ALC/PK	000290	$39,518.00	T013,T013	04/01/2003	$37,668,924.00	SVC	N
005602		0GJ20,Warner Robins ALC/PK	000562	$41,712.00	T013,T013	07/01/2003	$37,668,924.00	SVC	N
0057		0GJ20,Warner Robins ALC/PK	000298	$565,990.00	T013,T013	04/04/2003	$37,668,924.00	SVC	N
005701		0GJ20,Warner Robins ALC/PK	000573	$48,942.00	T013,T013	07/23/2003	$37,668,924.00	SVC	N
005702		0GJ20,Warner Robins ALC/PK	001008	$32,676.00	T013,T013	09/29/2003	$37,668,924.00	SVC	N
0058		0GJ20,Warner Robins ALC/PK	000567	$891,900.00	T013,T013	05/28/2003	$37,668,924.00	SVC	N
005801		0GJ20,Warner Robins ALC/PK	000888	$276,977.00	T013,T013	08/25/2003	$37,668,924.00	SVC	N
0060		0GJ20,Warner Robins ALC/PK	000578	$247,100.00	T013,T013	07/11/2003	$37,668,924.00	SVC	N
0061		0GJ20,Warner Robins ALC/PK	000532	$633,949.00	T013,T013	07/23/2003	$37,668,924.00	SVC	N
0062		0GJ20,Warner Robins ALC/PK	000890	$2,223,942.00	T013,T013	08/13/2003	$37,668,924.00	SVC	N
0063		0GJ20,Warner Robins ALC/PK	000889	$1,694,576.00	T013,T013	09/18/2003	$37,668,924.00	SVC	N
0064		0GJ20,Warner Robins ALC/PK	000958	$223,094.00	T013,T013	09/25/2003	$37,668,924.00	SVC	N
0064	01	0GJ20,Warner Robins ALC/PK	000247	$163,580.00	T013,T013	02/09/2004	$37,668,924.00	SVC	N
0065		0GJ20,Warner Robins ALC/PK	001029	$236,358.00	T013,T013	09/30/2003	$37,668,924.00	SVC	N
0066	01	0GJ20,Warner Robins ALC/PK	000040	$786,742.00	T013,T013	12/15/2003	$37,668,924.00	SVC	N
0066	03	0GJ20,Warner Robins ALC/PK	000622	$42,601.00	T013,T013	04/01/2004	$37,668,924.00	SVC	N
0067		0GJ20,Warner Robins ALC/PK	000039	$198,250.00	T013,T013	12/15/2003	$37,668,924.00	SVC	N
0067	01	0GJ20,Warner Robins ALC/PK	000614	$42,668.00	T013,T013	07/02/2004	$37,668,924.00	SVC	N
0068		0GJ20,Warner Robins ALC/PK	000038	$540,312.00	T013,T013	12/15/2003	$37,668,924.00	SVC	N
0069		0GJ20,Warner Robins ALC/PK	000269	$71,590.00	T013,T013	01/28/2004	$37,668,924.00	SVC	N
0070		0GJ20,Warner Robins ALC/PK	000246	$201,942.00	T012,T013	02/01/2004	$37,668,924.00	SVC	N
0071		0GJ20,Warner Robins ALC/PK	000268	$135,668.00	T013,T013	02/28/2004	$37,668,924.00	SVC	N
0072		0GJ20,Warner Robins ALC/PK	000621	$581,899.00	T013,T013	03/16/2004	$37,668,924.00	SVC	N
0073		0GJ20,Warner Robins ALC/PK	000620	$855,557.00	T013,T013	04/07/2004	$37,668,924.00	SVC	N
0073	01	0GJ20,Warner Robins ALC/PK	000619	$2,179,399.00	T013,T013	04/28/2004	$37,668,924.00	SVC	N
0074		0GJ20,Warner Robins ALC/PK	000599	$1,938,622.00	T013,T013	04/08/2004	$37,668,924.00	SVC	N
0076		0GJ20,Warner Robins ALC/PK	000613	$449,523.00	T013,T013	06/01/2004	$37,668,924.00	SVC	N
63	01	0GJ20,Warner Robins ALC/PK	000267	$107,940.00	T013,T013	02/01/2004	$37,668,924.00	SVC	N

$37,668,924.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0011	0GJ60,Warner Robins ALC/LF	00175	$508,400.00	J016,J016	08/29/2001	$5,619,340.00	SVC	N
0014	0GJ60,Warner Robins ALC/LF	000102	$2,834,410.00	J016,J016	04/22/2002	$5,619,340.00	SVC	N
0015	0GJ60,Warner Robins ALC/LF	000212	$1,842,210.00	J016,J016	09/17/2002	$5,619,340.00	SVC	N
0016	0GJ60,Warner Robins ALC/LF	000211	$434,320.00	J016,J016	10/16/2002	$5,619,340.00	SVC	N

$5,619,340.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00021	0GJ66,WR-ALC/LXKB	000143	$469,050.00	5999,5999	05/13/2004	$5,922,818.00	S&OS	Y
P00004	0GJ05,Warner Robins ALC/LR	00477	$200,000.00	5999,5999	09/24/2001	$5,922,818.00	S&OS	Y
P00006	0GJ05,Warner Robins ALC/LR	000397	$825,000.00	5999,5999	12/19/2001	$5,922,818.00	S&OS	Y
P00008	0GJ05,Warner Robins ALC/LR	000396	$2,487,760.00	5999,5999	01/11/2002	$5,922,818.00	S&OS	Y
P00009	0GJ05,Warner Robins ALC/LR	000280	$228,476.00	5999,5999	05/07/2002	$5,922,818.00	S&OS	Y
P00011	0GJ05,Warner Robins ALC/LR	000544	$74,721.00	5999,5999	08/26/2002	$5,922,818.00	S&OS	Y
P00012	0GJ05,Warner Robins ALC/LR	000545	$79,080.00	5999,5999	08/27/2002	$5,922,818.00	S&OS	Y
P00013	0GJ05,Warner Robins ALC/LR	000095	$465,829.00	5999,5999	01/07/2003	$5,922,818.00	S&OS	Y
P00014	0GJ05,Warner Robins ALC/LR	000224	$626,902.00	5999,5999	03/19/2003	$5,922,818.00	S&OS	Y
P00015	0GJ05,Warner Robins ALC/LR	000231	$232,000.00	5999,5999	03/21/2003	$5,922,818.00	S&OS	Y
P00017	0GJ05,Warner Robins ALC/LR	000371	$234,000.00	5999,5999	05/16/2003	$5,922,818.00	S&OS	Y
P00018	0GJ05,Warner Robins ALC/LR	000638	($560,000.00)	5999,5999	09/11/2003	$5,922,818.00	S&OS	Y

$5,922,818.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00134	0GJ66,WR-ALC/LXKB	000146	($1,036,766.00)	K016,K016	05/19/2004	$222,124,995.00	SVC	N
P00135	0GJ66,WR-ALC/LXKB	000162	($500,000.00)	1560,K016	06/30/2004	$222,124,995.00	SVC	N
P00143	0GJ66,WR-ALC/LXKB	000145	($1,036,766.00)	K016,K016	05/19/2004	$222,124,995.00	SVC	N
P00027	0GJ05,Warner Robins ALC/LR	00445	$510,000.00	R425,K016	09/06/2001	$222,124,995.00	SVC	N
P00028	0GJ05,Warner Robins ALC/LR	00454	$2,771,634.00	R425,K016	09/17/2001	$222,124,995.00	SVC	N
P00029	0GJ05,Warner Robins ALC/LR	00459	$8,685,514.00	R425,K016	09/18/2001	$222,124,995.00	SVC	N
P00030	0GJ05,Warner Robins ALC/LR	00467	$329,674.00	R425,K016	09/19/2001	$222,124,995.00	SVC	N

0G - AF Materiel Command

P00031	0GJ05,Warner Robins ALC/LR	00474	$100,000.00	R425,K016	09/20/2001	$222,124,995.00	SVC	N
P00032	0GJ05,Warner Robins ALC/LR	00475	$700,000.00	R425,K016	09/23/2001	$222,124,995.00	SVC	N
P00039	0GJ05,Warner Robins ALC/LR	000082	$11,521,697.00	R425,K016	10/01/2001	$222,124,995.00	SVC	N
P00040	0GJ05,Warner Robins ALC/LR	000081	$1,450,000.00	R425,K016	10/15/2001	$222,124,995.00	SVC	N
P00041	0GJ05,Warner Robins ALC/LR	000455	$12,424,000.00	R425,K016	11/17/2001	$222,124,995.00	SVC	N
P00042	0GJ05,Warner Robins ALC/LR	000080	$240,000.00	R425,K016	10/24/2001	$222,124,995.00	SVC	N
P00043	0GJ05,Warner Robins ALC/LR	000695	$3,864,954.00	1560,K016	11/02/2001	$222,124,995.00	SVC	N
P00045	0GJ05,Warner Robins ALC/LR	000079	$2,448,912.00	R425,K016	11/21/2001	$222,124,995.00	SVC	N
P00046	0GJ05,Warner Robins ALC/LR	000078	$401,055.00	R425,K016	11/07/2001	$222,124,995.00	SVC	N
P00047	0GJ05,Warner Robins ALC/LR	000077	$2,341,000.00	R425,K016	11/21/2001	$222,124,995.00	SVC	N
P00048	0GJ05,Warner Robins ALC/LR	000076	$1,240,264.00	R425,K016	12/03/2001	$222,124,995.00	SVC	N
P00050	0GJ05,Warner Robins ALC/LR	000075	$13,196,707.00	R425,K016	12/01/2001	$222,124,995.00	SVC	N
P00051	0GJ05,Warner Robins ALC/LR	000047	$2,250,000.00	R425,K016	12/14/2001	$222,124,995.00	SVC	N
P00052	0GJ05,Warner Robins ALC/LR	000074	$890,000.00	R425,K016	12/21/2001	$222,124,995.00	SVC	N
P00053	0GJ05,Warner Robins ALC/LR	000073	$3,819,445.00	R425,K016	12/21/2001	$222,124,995.00	SVC	N
P00055	0GJ05,Warner Robins ALC/LR	000104	$2,832,046.00	1680,K016	01/18/2002	$222,124,995.00	SVC	N
P00056	0GJ05,Warner Robins ALC/LR	000105	$1,800,000.00	R425,K016	02/19/2002	$222,124,995.00	SVC	N
P00057	0GJ05,Warner Robins ALC/LR	000107	$722,576.00	R425,K016	02/01/2002	$222,124,995.00	SVC	N
P00058	0GJ05,Warner Robins ALC/LR	000106	$7,436,746.00	R425,K016	02/04/2002	$222,124,995.00	SVC	N
P00059	0GJ05,Warner Robins ALC/LR	000140	$467,362.00	R425,K016	02/15/2002	$222,124,995.00	SVC	N
P00060	0GJ05,Warner Robins ALC/LR	000135	($419,140.00)	6610,K016	03/06/2002	$222,124,995.00	SVC	N
P00061	0GJ05,Warner Robins ALC/LR	000151	$500,000.00	R425,K016	02/15/2002	$222,124,995.00	SVC	N
P00062	0GJ05,Warner Robins ALC/LR	000128	$150,212.00	R425,K016	02/19/2002	$222,124,995.00	SVC	N
P00063	0GJ05,Warner Robins ALC/LR	000492	$1,200,000.00	1680,K016	02/26/2002	$222,124,995.00	SVC	N
P00064	0GJ05,Warner Robins ALC/LR	000134	$4,500,000.00	R425,K016	03/05/2002	$222,124,995.00	SVC	N
P00065	0GJ05,Warner Robins ALC/LR	000139	$224,826.00	R425,K016	03/08/2002	$222,124,995.00	SVC	N
P00066	0GJ05,Warner Robins ALC/LR	000145	$1,174,762.00	R425,K016	03/13/2002	$222,124,995.00	SVC	N
P00067	0GJ05,Warner Robins ALC/LR	000144	$1,500,000.00	R425,K016	03/13/2002	$222,124,995.00	SVC	N
P00068	0GJ05,Warner Robins ALC/LR	000152	$4,500,000.00	R425,K016	03/15/2002	$222,124,995.00	SVC	N
P00069	0GJ05,Warner Robins ALC/LR	000168	$130,000.00	R425,K016	03/21/2002	$222,124,995.00	SVC	N
P00070	0GJ05,Warner Robins ALC/LR	000170	($250,000.00)	R425,K016	03/27/2002	$222,124,995.00	SVC	N
P00071	0GJ05,Warner Robins ALC/LR	000217	$10,986,527.00	R425,K016	04/01/2002	$222,124,995.00	SVC	N
P00072	0GJ05,Warner Robins ALC/LR	000252	$3,051,000.00	R425,K016	04/08/2002	$222,124,995.00	SVC	N
P00073	0GJ05,Warner Robins ALC/LR	000278	$7,520,000.00	1560,K016	04/11/2002	$222,124,995.00	SVC	N
P00075	0GJ05,Warner Robins ALC/LR	000271	$1,725,000.00	7610,K016	04/24/2002	$222,124,995.00	SVC	N
P00076	0GJ05,Warner Robins ALC/LR	000258	$1,100,000.00	1560,K016	04/25/2002	$222,124,995.00	SVC	N

0G - AF Materiel Command

P00077	0GJ05,Warner Robins ALC/LR	000274	$304,727.00	2925,K016	05/09/2002	$222,124,995.00	SVC	N
P00078	0GJ05,Warner Robins ALC/LR	000476	$1,200,000.00	1560,K016	05/10/2002	$222,124,995.00	SVC	N
P00079	0GJ05,Warner Robins ALC/LR	000277	$236,848.00	1560,K016	05/20/2002	$222,124,995.00	SVC	N
P00080	0GJ05,Warner Robins ALC/LR	000470	$900,000.00	R425,K016	05/22/2002	$222,124,995.00	SVC	N
P00081	0GJ05,Warner Robins ALC/LR	000350	$730,000.00	1560,K016	05/23/2002	$222,124,995.00	SVC	N
P00082	0GJ05,Warner Robins ALC/LR	000294	$500,000.00	R425,K016	05/29/2002	$222,124,995.00	SVC	N
P00084	0GJ05,Warner Robins ALC/LR	000471	$5,500,000.00	1560,K016	05/31/2002	$222,124,995.00	SVC	N
P00085	0GJ05,Warner Robins ALC/LR	000469	$12,587,343.00	1560,K016	06/04/2002	$222,124,995.00	SVC	N
P00086	0GJ05,Warner Robins ALC/LR	000310	$1,231,277.00	R425,K016	06/14/2002	$222,124,995.00	SVC	N
P00088	0GJ05,Warner Robins ALC/LR	000333	$3,520,684.00	6340,K016	06/20/2002	$222,124,995.00	SVC	N
P00089	0GJ05,Warner Robins ALC/LR	000498	$1,105,000.00	1560,K016	07/01/2002	$222,124,995.00	SVC	N
P00090	0GJ05,Warner Robins ALC/LR	000454	$5,850,000.00	1560,K016	07/11/2002	$222,124,995.00	SVC	N
P00091	0GJ05,Warner Robins ALC/LR	000453	$2,500,000.00	R425,K016	07/12/2002	$222,124,995.00	SVC	N
P00092	0GJ05,Warner Robins ALC/LR	000472	$1,000,000.00	1560,K016	07/30/2002	$222,124,995.00	SVC	N
P00093	0GJ05,Warner Robins ALC/LR	000487	$220,000.00	1560,K016	08/02/2002	$222,124,995.00	SVC	N
P00094	0GJ05,Warner Robins ALC/LR	000515	$8,000,000.00	1560,K016	08/09/2002	$222,124,995.00	SVC	N
P00095	0GJ05,Warner Robins ALC/LR	000506	$401,889.00	R425,K016	08/12/2002	$222,124,995.00	SVC	N
P00099	0GJ05,Warner Robins ALC/LR	000701	$325,000.00	R425,K016	09/06/2002	$222,124,995.00	SVC	N
P00100	0GJ05,Warner Robins ALC/LR	000568	$8,002,743.00	1560,K016	09/07/2002	$222,124,995.00	SVC	N
P00101	0GJ05,Warner Robins ALC/LR	000706	$4,244,868.00	1560,K016	09/14/2002	$222,124,995.00	SVC	N
P00103	0GJ05,Warner Robins ALC/LR	000672	$4,395,252.00	1560,K016	09/26/2002	$222,124,995.00	SVC	N
P00104	0GJ05,Warner Robins ALC/LR	000670	$3,000,000.00	1560,K016	09/30/2002	$222,124,995.00	SVC	N
P00105	0GJ05,Warner Robins ALC/LR	000673	$8,685,000.00	1560,K016	09/29/2002	$222,124,995.00	SVC	N
P00108	0GJ05,Warner Robins ALC/LR	000492	$1,006,428.00	1560,K016	10/01/2002	$222,124,995.00	SVC	N
P00109	0GJ05,Warner Robins ALC/LR	000491	$1,761,250.00	1560,K016	10/05/2002	$222,124,995.00	SVC	N
P00111	0GJ05,Warner Robins ALC/LR	000490	$1,761,250.00	1560,K016	10/12/2002	$222,124,995.00	SVC	N
P00112	0GJ05,Warner Robins ALC/LR	000489	$6,793,387.00	1560,K016	10/19/2002	$222,124,995.00	SVC	N
P00114	0GJ05,Warner Robins ALC/LR	000251	$3,712,560.00	R414,K016	11/14/2002	$222,124,995.00	SVC	N
P00116	0GJ05,Warner Robins ALC/LR	000250	$250,000.00	R414,K016	11/20/2002	$222,124,995.00	SVC	N
P00118	0GJ05,Warner Robins ALC/LR	000249	($2,406,162.00)	R414,K016	12/12/2002	$222,124,995.00	SVC	N
P00119	0GJ05,Warner Robins ALC/LR	000248	($95,000.00)	1560,K016	02/21/2003	$222,124,995.00	SVC	N
P00128	0GJ05,Warner Robins ALC/LR	000600	($316,426.00)	H215,K016	08/26/2003	$222,124,995.00	SVC	N
PQ0002	0GJ05,Warner Robins ALC/LR	000451	$249,990.00	1560,K016	11/02/2001	$222,124,995.00	SVC	N
PQ0003	0GJ05,Warner Robins ALC/LR	000084	$1,125,909.00	R425,K016	01/26/2002	$222,124,995.00	SVC	N
PQ0004	0GJ05,Warner Robins ALC/LR	000230	$2,529,992.00	R425,K016	04/12/2002	$222,124,995.00	SVC	N
PQ0005	0GJ05,Warner Robins ALC/LR	000497	$1,144,800.00	1560,K016	06/06/2002	$222,124,995.00	SVC	N

0G - AF Materiel Command

PQ0006	0GJ05,Warner Robins ALC/LR	000452	$1,144,800.00	1560,K016	06/06/2002	$222,124,995.00	SVC	N
PQ0007	0GJ05,Warner Robins ALC/LR	000488	$2,249,844.00	1560,K016	08/03/2002	$222,124,995.00	SVC	N
PQ0008	0GJ05,Warner Robins ALC/LR	000543	$2,869,439.00	1560,K016	08/24/2002	$222,124,995.00	SVC	N
PQ0010	0GJ05,Warner Robins ALC/LR	000553	$40,823.00	1560,K016	09/12/2002	$222,124,995.00	SVC	N
PQ0011	0GJ05,Warner Robins ALC/LR	000488	$337,979.00	1560,K016	02/07/2003	$222,124,995.00	SVC	N

$222,124,995.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GJ05,Warner Robins ALC/LR	00461	($350,247.00)	2995,2995	09/19/2001	$6,997,879.00	S&OS	N
P00006	0GJ05,Warner Robins ALC/LR	000066	$615,746.00	2995,2995	10/01/2001	$6,997,879.00	S&OS	N
P00007	0GJ05,Warner Robins ALC/LR	000065	$280,455.00	2995,2995	11/02/2001	$6,997,879.00	S&OS	N
P00008	0GJ05,Warner Robins ALC/LR	000064	$280,455.00	2995,2995	12/04/2001	$6,997,879.00	S&OS	N
P00009	0GJ05,Warner Robins ALC/LR	000063	$280,455.00	2995,2995	01/07/2002	$6,997,879.00	S&OS	N
P00010	0GJ05,Warner Robins ALC/LR	000182	$604,227.00	2995,2995	02/01/2002	$6,997,879.00	S&OS	N
P00010	0GJ05,Warner Robins ALC/LR	000708	($615,617.00)	2995,2995	08/20/2002	$6,997,879.00	S&OS	N
P00012	0GJ05,Warner Robins ALC/LR	000183	$841,360.00	2995,2995	04/01/2002	$6,997,879.00	S&OS	N
P00013	0GJ05,Warner Robins ALC/LR	000296	$841,852.00	2995,2995	06/03/2002	$6,997,879.00	S&OS	N
P00016	0GJ05,Warner Robins ALC/LR	000099	$66,434.00	2995,2995	10/01/2002	$6,997,879.00	S&OS	N
P00017	0GJ05,Warner Robins ALC/LR	000100	$66,434.00	2995,2995	10/04/2002	$6,997,879.00	S&OS	N
P00018	0GJ05,Warner Robins ALC/LR	000101	$66,434.00	2995,2995	10/11/2002	$6,997,879.00	S&OS	N
P00019	0GJ05,Warner Robins ALC/LR	000102	$269,495.00	2995,2995	10/18/2002	$6,997,879.00	S&OS	N
P00020	0GJ05,Warner Robins ALC/LR	000103	$468,797.00	2995,2995	10/31/2002	$6,997,879.00	S&OS	N
P00021	0GJ05,Warner Robins ALC/LR	000104	$468,797.00	2995,2995	11/30/2002	$6,997,879.00	S&OS	N
P00022	0GJ05,Warner Robins ALC/LR	000105	$468,797.00	2995,2995	12/23/2002	$6,997,879.00	S&OS	N
P00023	0GJ05,Warner Robins ALC/LR	000128	$468,797.00	2995,2995	01/31/2003	$6,997,879.00	S&OS	N
P00027	0GJ05,Warner Robins ALC/LR	000300	$330,000.00	2995,2995	04/17/2003	$6,997,879.00	S&OS	N
P00028	0GJ05,Warner Robins ALC/LR	000329	$144,836.00	2995,2995	04/30/2003	$6,997,879.00	S&OS	N
P00029	0GJ05,Warner Robins ALC/LR	000377	$289,672.00	2995,2995	05/16/2003	$6,997,879.00	S&OS	N
P00030	0GJ05,Warner Robins ALC/LR	000450	$144,836.00	2995,2995	06/11/2003	$6,997,879.00	S&OS	N

$6,997,879.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GJ05,Warner Robins ALC/LR	000407	$1,361,815.00	5999,5999	10/01/2001	$88,166,164.00	S&OS	Y
P00002	0GJ05,Warner Robins ALC/LR	000406	$500,973.00	5999,5999	10/11/2001	$88,166,164.00	S&OS	Y
P00003	0GJ05,Warner Robins ALC/LR	000405	$926,739.00	5999,5999	10/11/2001	$88,166,164.00	S&OS	Y
P00005	0GJ05,Warner Robins ALC/LR	000404	$470,794.00	5999,5999	10/15/2001	$88,166,164.00	S&OS	Y
P00006	0GJ05,Warner Robins ALC/LR	000403	$40,000.00	5999,5999	10/21/2001	$88,166,164.00	S&OS	Y
P00007	0GJ05,Warner Robins ALC/LR	000402	$53,640.00	5999,5999	10/25/2001	$88,166,164.00	S&OS	Y
P00008	0GJ05,Warner Robins ALC/LR	000456	$4,500,000.00	5999,5999	10/30/2001	$88,166,164.00	S&OS	Y
P00009	0GJ05,Warner Robins ALC/LR	000400	$182,738.00	5999,5999	11/10/2001	$88,166,164.00	S&OS	Y
P00010	0GJ05,Warner Robins ALC/LR	000399	$2,031,293.00	5999,5999	11/01/2001	$88,166,164.00	S&OS	Y
P00011	0GJ05,Warner Robins ALC/LR	000398	$1,712,193.00	5999,5999	11/05/2001	$88,166,164.00	S&OS	Y
P00012	0GJ05,Warner Robins ALC/LR	000417	$1,102,960.00	5999,5999	11/14/2001	$88,166,164.00	S&OS	Y
P00013	0GJ05,Warner Robins ALC/LR	000507	$65,275.00	5999,5999	11/20/2001	$88,166,164.00	S&OS	Y
P00014	0GJ05,Warner Robins ALC/LR	000475	$4,824,929.00	5999,5999	11/21/2001	$88,166,164.00	S&OS	Y
P00015	0GJ05,Warner Robins ALC/LR	000463	$200,000.00	5999,5999	11/21/2001	$88,166,164.00	S&OS	Y
P00016	0GJ05,Warner Robins ALC/LR	000416	$312,215.00	5999,5999	11/29/2001	$88,166,164.00	S&OS	Y
P00017	0GJ05,Warner Robins ALC/LR	000464	$476,053.00	5999,5999	12/06/2001	$88,166,164.00	S&OS	Y
P00018	0GJ05,Warner Robins ALC/LR	000415	$4,947,101.00	5999,5999	12/07/2001	$88,166,164.00	S&OS	Y
P00019	0GJ05,Warner Robins ALC/LR	000465	$918,853.00	5999,5999	12/10/2001	$88,166,164.00	S&OS	Y
P00020	0GJ05,Warner Robins ALC/LR	000466	$51,180.00	5999,5999	12/14/2001	$88,166,164.00	S&OS	Y
P00021	0GJ05,Warner Robins ALC/LR	000413	$391,282.00	5999,5999	12/21/2001	$88,166,164.00	S&OS	Y
P00022	0GJ05,Warner Robins ALC/LR	000414	$918,853.00	5999,5999	01/09/2002	$88,166,164.00	S&OS	Y
P00023	0GJ05,Warner Robins ALC/LR	000467	$178,942.00	5999,5999	01/14/2002	$88,166,164.00	S&OS	Y
P00024	0GJ05,Warner Robins ALC/LR	000412	$750,000.00	5999,5999	01/17/2002	$88,166,164.00	S&OS	Y
P00025	0GJ05,Warner Robins ALC/LR	000411	$2,516,556.00	5999,5999	02/05/2002	$88,166,164.00	S&OS	Y
P00026	0GJ05,Warner Robins ALC/LR	000410	$299,846.00	5999,5999	02/07/2002	$88,166,164.00	S&OS	Y
P00027	0GJ05,Warner Robins ALC/LR	000409	$66,326.00	5999,5999	02/11/2002	$88,166,164.00	S&OS	Y
P00028	0GJ05,Warner Robins ALC/LR	000408	$1,837,706.00	5999,5999	02/13/2002	$88,166,164.00	S&OS	Y
P00029	0GJ05,Warner Robins ALC/LR	000220	$5,917,347.00	5999,5999	02/19/2002	$88,166,164.00	S&OS	Y
P00030	0GJ05,Warner Robins ALC/LR	000125	$165,596.00	5999,5999	02/22/2002	$88,166,164.00	S&OS	Y
P00031	0GJ05,Warner Robins ALC/LR	000124	$433,192.00	5999,5999	02/28/2002	$88,166,164.00	S&OS	Y
P00032	0GJ05,Warner Robins ALC/LR	000126	$203,440.00	5999,5999	02/28/2002	$88,166,164.00	S&OS	Y
P00033	0GJ05,Warner Robins ALC/LR	000146	$862,362.00	5999,5999	03/15/2002	$88,166,164.00	S&OS	Y
P00034	0GJ05,Warner Robins ALC/LR	000153	$461,000.00	5999,5999	03/18/2002	$88,166,164.00	S&OS	Y
P00035	0GJ05,Warner Robins ALC/LR	000169	$298,902.00	5999,5999	03/20/2002	$88,166,164.00	S&OS	Y

0G - AF Materiel Command

P00036	0GJ05,Warner Robins ALC/LR	000171	$426,943.00	5999,5999	03/25/2002	$88,166,164.00	S&OS	Y
P00037	0GJ05,Warner Robins ALC/LR	000172	$2,481,236.00	5999,5999	03/26/2002	$88,166,164.00	S&OS	Y
P00038	0GJ05,Warner Robins ALC/LR	000193	$2,756,561.00	5999,5999	04/02/2002	$88,166,164.00	S&OS	Y
P00039	0GJ05,Warner Robins ALC/LR	000221	$7,608,821.00	5999,5999	04/05/2002	$88,166,164.00	S&OS	Y
P00040	0GJ05,Warner Robins ALC/LR	000222	$339,146.00	5999,5999	04/05/2002	$88,166,164.00	S&OS	Y
P00041	0GJ05,Warner Robins ALC/LR	000237	$2,966,609.00	5999,5999	04/17/2002	$88,166,164.00	S&OS	Y
P00042	0GJ05,Warner Robins ALC/LR	000253	$3,385,975.00	5999,5999	04/25/2002	$88,166,164.00	S&OS	Y
P00043	0GJ05,Warner Robins ALC/LR	000255	$159,655.00	5999,5999	04/26/2002	$88,166,164.00	S&OS	Y
P00044	0GJ05,Warner Robins ALC/LR	000279	$228,619.00	5999,5999	05/01/2002	$88,166,164.00	S&OS	Y
P00045	0GJ05,Warner Robins ALC/LR	000272	$54,995.00	5999,5999	05/13/2002	$88,166,164.00	S&OS	Y
P00046	0GJ05,Warner Robins ALC/LR	000281	$210,232.00	5999,5999	05/22/2002	$88,166,164.00	S&OS	Y
P00047	0GJ05,Warner Robins ALC/LR	000316	$2,755,227.00	5999,5999	06/10/2002	$88,166,164.00	S&OS	Y
P00048	0GJ05,Warner Robins ALC/LR	000300	$137,280.00	5999,5999	06/11/2002	$88,166,164.00	S&OS	Y
P00049	0GJ05,Warner Robins ALC/LR	000298	$432,874.00	5999,5999	06/12/2002	$88,166,164.00	S&OS	Y
P00050	0GJ05,Warner Robins ALC/LR	000337	$350,000.00	5999,5999	06/21/2002	$88,166,164.00	S&OS	Y
P00051	0GJ05,Warner Robins ALC/LR	000370	$427,932.00	5999,5999	07/08/2002	$88,166,164.00	S&OS	Y
P00053	0GJ05,Warner Robins ALC/LR	000496	$959,940.00	5999,5999	08/07/2002	$88,166,164.00	S&OS	Y
P00054	0GJ05,Warner Robins ALC/LR	000514	$426,163.00	5999,5999	08/13/2002	$88,166,164.00	S&OS	Y
P00055	0GJ05,Warner Robins ALC/LR	000525	$367,313.00	5999,5999	08/19/2002	$88,166,164.00	S&OS	Y
P00057	0GJ05,Warner Robins ALC/LR	000566	$12,000,300.00	5999,5999	09/09/2002	$88,166,164.00	S&OS	Y
P00058	0GJ05,Warner Robins ALC/LR	000548	$1,000,000.00	5999,5999	09/16/2002	$88,166,164.00	S&OS	Y
P00059	0GJ05,Warner Robins ALC/LR	000617	$4,167,153.00	5999,5999	09/25/2002	$88,166,164.00	S&OS	Y
P00060	0GJ05,Warner Robins ALC/LR	000618	$754,580.00	5999,5999	09/25/2002	$88,166,164.00	S&OS	Y
P00061	0GJ05,Warner Robins ALC/LR	000604	$499,156.00	5999,5999	09/26/2002	$88,166,164.00	S&OS	Y
P00062	0GJ05,Warner Robins ALC/LR	000607	$498,996.00	5999,5999	09/27/2002	$88,166,164.00	S&OS	Y
P00063	0GJ05,Warner Robins ALC/LR	000621	$94,357.00	5999,5999	09/28/2002	$88,166,164.00	S&OS	Y
P00064	0GJ05,Warner Robins ALC/LR	000636	$2,645,000.00	5999,5999	09/30/2002	$88,166,164.00	S&OS	Y
P00066	0GJ05,Warner Robins ALC/LR	000416	$51,000.00	5999,5999	06/11/2003	$88,166,164.00	S&OS	Y

$88,166,164.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000051	$15,885,689.00	1560,1560	11/21/2001	$16,580,689.00	S&OS	N
P00003	0GJ05,Warner Robins ALC/LR	000251	$300,000.00	1560,1560	04/19/2002	$16,580,689.00	S&OS	N

0G - AF Materiel Command

P00010	0GJ05,Warner Robins ALC/LR	000166	$95,000.00	1560,1560	02/21/2003	$16,580,689.00	S&OS	N
P00011	0GJ05,Warner Robins ALC/LR	000192	$300,000.00	1560,1560	03/06/2003	$16,580,689.00	S&OS	N

$16,580,689.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000373	$1,213,304.00	B599,B599	07/18/2002	$1,645,025.00	SVC	N
P00001	0GJ05,Warner Robins ALC/LR	000374	$150,000.00	B599,B599	01/29/2002	$1,645,025.00	SVC	N
P00003	0GJ05,Warner Robins ALC/LR	000680	$162,301.00	B599,B599	09/30/2002	$1,645,025.00	SVC	N
P00006	0GJ05,Warner Robins ALC/LR	000460	$30,961.00	B599,B599	10/04/2002	$1,645,025.00	SVC	N
P00007	0GJ05,Warner Robins ALC/LR	000459	$30,961.00	B599,B599	10/18/2002	$1,645,025.00	SVC	N
P00008	0GJ05,Warner Robins ALC/LR	000458	$57,498.00	B599,B599	10/18/2002	$1,645,025.00	SVC	N

$1,645,025.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000510	$3,667,500.00	B599,B599	08/09/2002	$7,955,362.00	SVC	N
P00001	0GJ05,Warner Robins ALC/LR	000505	$1,222,500.00	B599,B599	08/12/2002	$7,955,362.00	SVC	N
P00003	0GJ05,Warner Robins ALC/LR	000689	$3,065,362.00	5895,B599	09/26/2003	$7,955,362.00	SVC	N
PZ0001	0GJ05,Warner Robins ALC/LR	000596	($866,735.00)	5895,B599	08/26/2003	$7,955,362.00	SVC	N

$7,955,362.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00002	0GJ05,Warner Robins ALC/LR	000372	$8,000,000.00	B599,B599	04/11/2003	$8,000,000.00	SVC	Y

$8,000,000.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000275	$3,691,402.00	AC65,AC65	05/08/2002	$14,382,893.00	SVC	Y
	0GJ05,Warner Robins ALC/LR	000276	$634,598.00	AC65,AC65	05/08/2002	$14,382,893.00	SVC	Y
P00004	0GJ65,WR-ALC/LXKA	000214	$125,000.00	5999,AC65	06/17/2004	$14,382,893.00	SVC	Y
P00001	0GJ05,Warner Robins ALC/LR	000319	$871,794.00	AC65,AC65	06/12/2002	$14,382,893.00	SVC	Y
P00001	0GJ05,Warner Robins ALC/LR	000320	$9,060,099.00	AC65,AC65	06/12/2002	$14,382,893.00	SVC	Y

$14,382,893.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960402C0180	0GJ05,Warner Robins ALC/LR	000266	$4,776,166.00	5999,5999	05/08/2002	$7,749,548.00	S&OS	Y
P00001	0GJ05,Warner Robins ALC/LR	000113	$175,726.00	1560,5999	12/31/2002	$7,749,548.00	S&OS	Y
P00001	0GJ05,Warner Robins ALC/LR	000294	$175,726.00	5999,5999	12/31/2002	$7,749,548.00	S&OS	Y
P00002	0GJ05,Warner Robins ALC/LR	000117	$175,726.00	1560,5999	12/31/2002	$7,749,548.00	S&OS	Y
P00003	0GJ05,Warner Robins ALC/LR	000116	$2,398,074.00	5985,5999	01/31/2003	$7,749,548.00	S&OS	Y
P00005	0GJ05,Warner Robins ALC/LR	000554	$48,130.00	1560,5999	04/25/2003	$7,749,548.00	S&OS	Y

$7,749,548.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000560	$0.00	5999,5999	12/21/2001	$25,617,365.00	S&OS	N
0001	0GJ05,Warner Robins ALC/LR	000493	$1,122,130.00	5999,5999	12/20/2001	$25,617,365.00	S&OS	N
000101	0GJ05,Warner Robins ALC/LR	000117	$283,284.00	5999,5999	02/11/2002	$25,617,365.00	S&OS	N
000101	0GJ05,Warner Robins ALC/LR	000331	$440,000.00	5999,5999	05/30/2002	$25,617,365.00	S&OS	N
000102	0GJ05,Warner Robins ALC/LR	000118	$183,990.00	5999,5999	02/12/2002	$25,617,365.00	S&OS	N
000103	0GJ05,Warner Robins ALC/LR	000204	$910,000.00	5999,5999	02/20/2002	$25,617,365.00	S&OS	N
000104	0GJ05,Warner Robins ALC/LR	000206	$887,412.00	5999,5999	03/13/2002	$25,617,365.00	S&OS	N
000105	0GJ05,Warner Robins ALC/LR	000207	$152,338.00	5999,5999	03/20/2002	$25,617,365.00	S&OS	N
000106	0GJ05,Warner Robins ALC/LR	000181	$1,862,016.00	5999,5999	04/02/2002	$25,617,365.00	S&OS	N
000108	0GJ05,Warner Robins ALC/LR	000244	$1,396,279.00	5999,5999	04/18/2002	$25,617,365.00	S&OS	N
000109	0GJ05,Warner Robins ALC/LR	000327	$965,520.00	5999,5999	05/16/2002	$25,617,365.00	S&OS	N
000110	0GJ05,Warner Robins ALC/LR	000326	$400,000.00	5999,5999	05/17/2002	$25,617,365.00	S&OS	N

0G - AF Materiel Command

000111	0GJ05,Warner Robins ALC/LR	000709	$440,000.00	5999,5999	05/30/2002	$25,617,365.00	S&OS	N
000112	0GJ05,Warner Robins ALC/LR	000339	$911,569.00	5999,5999	06/25/2002	$25,617,365.00	S&OS	N
000113	0GJ05,Warner Robins ALC/LR	000345	$468,144.00	5999,5999	07/02/2002	$25,617,365.00	S&OS	N
000114	0GJ05,Warner Robins ALC/LR	000353	$689,337.00	5999,5999	07/08/2002	$25,617,365.00	S&OS	N
000115	0GJ05,Warner Robins ALC/LR	000516	$37,177.00	5999,5999	08/09/2002	$25,617,365.00	S&OS	N
000116	0GJ05,Warner Robins ALC/LR	000528	$584,698.00	5999,5999	08/14/2002	$25,617,365.00	S&OS	N
000117	0GJ05,Warner Robins ALC/LR	000523	$65,668.00	5999,5999	08/19/2002	$25,617,365.00	S&OS	N
000119	0GJ05,Warner Robins ALC/LR	000606	$210,223.00	5999,5999	09/26/2002	$25,617,365.00	S&OS	N
0002	0GJ05,Warner Robins ALC/LR	000119	$623,369.00	5999,5999	02/08/2002	$25,617,365.00	S&OS	N
0002002	0GJ05,Warner Robins ALC/LR	000209	$949,951.00	5999,5999	03/04/2002	$25,617,365.00	S&OS	N
000201	0GJ05,Warner Robins ALC/LR	000120	$140,381.00	5999,5999	02/21/2002	$25,617,365.00	S&OS	N
000202	0GJ05,Warner Robins ALC/LR	000477	$949,951.00	5999,5999	03/04/2002	$25,617,365.00	S&OS	N
000203	0GJ05,Warner Robins ALC/LR	000208	$231,955.00	5999,5999	03/15/2002	$25,617,365.00	S&OS	N
000204	0GJ05,Warner Robins ALC/LR	000219	$209,848.00	5999,5999	04/05/2002	$25,617,365.00	S&OS	N
000205	0GJ05,Warner Robins ALC/LR	000254	$464,998.00	5999,5999	04/25/2002	$25,617,365.00	S&OS	N
000206	0GJ05,Warner Robins ALC/LR	000264	$70,104.00	5999,5999	05/07/2002	$25,617,365.00	S&OS	N
000207	0GJ05,Warner Robins ALC/LR	000330	$644,770.00	5999,5999	06/03/2002	$25,617,365.00	S&OS	N
000208	0GJ05,Warner Robins ALC/LR	000325	$967,191.00	5999,5999	06/13/2002	$25,617,365.00	S&OS	N
000209	0GJ05,Warner Robins ALC/LR	000329	$125,000.00	5999,5999	06/19/2002	$25,617,365.00	S&OS	N
000210	0GJ05,Warner Robins ALC/LR	000354	$477,012.00	5999,5999	07/01/2002	$25,617,365.00	S&OS	N
000211	0GJ05,Warner Robins ALC/LR	000372	$474,650.00	5999,5999	07/09/2002	$25,617,365.00	S&OS	N
000212	0GJ05,Warner Robins ALC/LR	000474	$496,514.00	5999,5999	07/26/2002	$25,617,365.00	S&OS	N
000213	0GJ05,Warner Robins ALC/LR	000563	$491,058.00	5999,5999	09/10/2002	$25,617,365.00	S&OS	N
000214	0GJ05,Warner Robins ALC/LR	000611	$335,620.00	5999,5999	09/26/2002	$25,617,365.00	S&OS	N
000215	0GJ05,Warner Robins ALC/LR	000641	$246,160.00	5999,5999	09/30/2002	$25,617,365.00	S&OS	N
000216	0GJ05,Warner Robins ALC/LR	000125	$201,136.00	5999,5999	10/10/2002	$25,617,365.00	S&OS	N
000217	0GJ05,Warner Robins ALC/LR	000575	$412,576.00	R414,5999	11/04/2002	$25,617,365.00	S&OS	N
0004	0GJ05,Warner Robins ALC/LR	000238	$209,766.00	5999,5999	04/15/2002	$25,617,365.00	S&OS	N
0005	0GJ05,Warner Robins ALC/LR	000263	$28,271.00	5999,5999	05/07/2002	$25,617,365.00	S&OS	N
0006	0GJ05,Warner Robins ALC/LR	000328	$48,239.00	5999,5999	05/17/2002	$25,617,365.00	S&OS	N
000601	0GJ05,Warner Robins ALC/LR	000583	($19,801.00)	5999,5999	09/18/2002	$25,617,365.00	S&OS	N
0007	0GJ05,Warner Robins ALC/LR	000317	$1,896,896.00	5999,5999	06/10/2002	$25,617,365.00	S&OS	N
0008	0GJ05,Warner Robins ALC/LR	000392	$271,270.00	5999,5999	07/12/2002	$25,617,365.00	S&OS	N
0009	0GJ05,Warner Robins ALC/LR	000489	$34,894.00	5999,5999	08/02/2002	$25,617,365.00	S&OS	N
0010	0GJ05,Warner Robins ALC/LR	000529	$264,936.00	5999,5999	08/20/2002	$25,617,365.00	S&OS	N
0011	0GJ05,Warner Robins ALC/LR	000569	$334,068.00	5999,5999	08/29/2002	$25,617,365.00	S&OS	N

0G - AF Materiel Command

0012	0GJ05,Warner Robins ALC/LR	000570	$39,900.00	5999,5999	09/06/2002	$25,617,365.00	S&OS	N
0015	0GJ05,Warner Robins ALC/LR	000556	$778,034.00	5999,5999	09/11/2002	$25,617,365.00	S&OS	N
0016	0GJ05,Warner Robins ALC/LR	000554	$581,376.00	5999,5999	09/12/2002	$25,617,365.00	S&OS	N
0017	0GJ05,Warner Robins ALC/LR	000589	$108,446.00	5999,5999	09/23/2002	$25,617,365.00	S&OS	N
0018	0GJ05,Warner Robins ALC/LR	000602	$146,900.00	5999,5999	09/24/2002	$25,617,365.00	S&OS	N
0019	0GJ05,Warner Robins ALC/LR	000619	$352,340.00	5999,5999	09/27/2002	$25,617,365.00	S&OS	N

$25,617,365.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000004	$21,860.00	5999,5999	11/13/2002	$8,170,680.00	S&OS	Y
P00022	0GJ65,WR-ALC/LXKA	000019	$498,702.00	B599,5999	10/01/2003	$8,170,680.00	S&OS	Y
P00024	0GJ65,WR-ALC/LXKA	000033	$410,739.00	B599,5999	12/19/2003	$8,170,680.00	S&OS	Y
P00025	0GJ65,WR-ALC/LXKA	000032	$498,702.00	B599,5999	12/19/2003	$8,170,680.00	S&OS	Y
P00027	0GJ65,WR-ALC/LXKA	000110	$498,701.00	B599,5999	03/25/2004	$8,170,680.00	S&OS	Y
P00030	0GJ65,WR-ALC/LXKA	000176	$250,000.00	B599,5999	05/07/2004	$8,170,680.00	S&OS	Y
P00032	0GJ65,WR-ALC/LXKA	000192	$950,000.00	B599,5999	06/03/2004	$8,170,680.00	S&OS	Y
P00033	0GJ65,WR-ALC/LXKA	000225	$248,701.00	B599,5999	07/01/2004	$8,170,680.00	S&OS	Y
P00034	0GJ65,WR-ALC/LXKA	000237	$251,249.00	B599,5999	07/13/2004	$8,170,680.00	S&OS	Y
P00001	0GJ05,Warner Robins ALC/LR	000005	$56,724.00	5999,5999	10/05/2002	$8,170,680.00	S&OS	Y
P00002	0GJ05,Warner Robins ALC/LR	000006	$56,724.00	5999,5999	10/11/2002	$8,170,680.00	S&OS	Y
P00003	0GJ05,Warner Robins ALC/LR	000007	$284,399.00	5999,5999	10/19/2002	$8,170,680.00	S&OS	Y
P00004	0GJ05,Warner Robins ALC/LR	000008	$985,000.00	5999,5999	11/13/2002	$8,170,680.00	S&OS	Y
P00006	0GJ05,Warner Robins ALC/LR	000023	$319,586.00	5999,5999	11/22/2002	$8,170,680.00	S&OS	Y
P00007	0GJ05,Warner Robins ALC/LR	000091	$739,438.00	5999,5999	01/01/2003	$8,170,680.00	S&OS	Y
P00010	0GJ05,Warner Robins ALC/LR	000238	$498,701.00	5999,5999	04/01/2003	$8,170,680.00	S&OS	Y
P00012	0GJ05,Warner Robins ALC/LR	000418	$307,000.00	5999,5999	06/16/2003	$8,170,680.00	S&OS	Y
P00013	0GJ05,Warner Robins ALC/LR	000430	$498,699.00	5999,5999	07/01/2003	$8,170,680.00	S&OS	Y
P00015	0GJ05,Warner Robins ALC/LR	000560	$481,470.00	5999,5999	08/14/2003	$8,170,680.00	S&OS	Y
P00017	0GJ05,Warner Robins ALC/LR	000694	$314,285.00	5999,5999	09/26/2003	$8,170,680.00	S&OS	Y
P00018	0GJ05,Warner Robins ALC/LR	000714	($266,000.00)	5999,5999	09/29/2003	$8,170,680.00	S&OS	Y

$8,170,680.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000391	$4,271,442.00	B599,B599	01/01/2003	$24,029,851.00	SVC	N
P00007	0GJ65,WR-ALC/LXKA	000062	$5,433,717.00	B599,B599	12/29/2003	$24,029,851.00	SVC	N
P00008	0GJ65,WR-ALC/LXKA	000086	$46,000.00	B599,B599	02/13/2004	$24,029,851.00	SVC	N
P00009	0GJ65,WR-ALC/LXKA	000126	$551,156.00	B599,B599	03/26/2004	$24,029,851.00	SVC	N
P00010	0GJ65,WR-ALC/LXKA	000133	$988,649.00	B599,B599	04/01/2004	$24,029,851.00	SVC	N
P00012	0GJ65,WR-ALC/LXKA	000219	$951,985.00	B599,B599	06/29/2004	$24,029,851.00	SVC	N
P00014	0GJ65,WR-ALC/LXKA	000241	$4,369,529.00	B599,B599	07/02/2004	$24,029,851.00	SVC	N
P00003	0GJ05,Warner Robins ALC/LR	000752	$4,863,305.00	B599,B599	06/24/2003	$24,029,851.00	SVC	N
P00004	0GJ05,Warner Robins ALC/LR	000664	$155,435.00	B599,B599	09/17/2003	$24,029,851.00	SVC	N
P00005	0GJ05,Warner Robins ALC/LR	000745	$2,398,633.00	B599,B599	09/30/2003	$24,029,851.00	SVC	N

$24,029,851.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000003	$920,071.00	R414,R414	11/06/2002	$3,228,577.00	SVC	Y
P00005	0GJ65,WR-ALC/LXKA	000012	$274,545.00	R414,R414	11/06/2003	$3,228,577.00	SVC	Y
P00006	0GJ65,WR-ALC/LXKA	000093	$304,000.00	7050,R414	02/06/2004	$3,228,577.00	SVC	Y
P00007	0GJ65,WR-ALC/LXKA	000181	$300,000.00	7050,R414	03/22/2004	$3,228,577.00	SVC	Y
P00008	0GJ65,WR-ALC/LXKA	000180	$93,329.00	5999,R414	05/05/2004	$3,228,577.00	SVC	Y
P00009	0GJ65,WR-ALC/LXKA	000178	$164,333.00	5999,R414	05/05/2004	$3,228,577.00	SVC	Y
P00009	0GJ65,WR-ALC/LXKA	000179	$386,814.00	5999,R414	05/05/2004	$3,228,577.00	SVC	Y
P00001	0GJ05,Warner Robins ALC/LR	000642	$121,008.00	R414,R414	05/05/2003	$3,228,577.00	SVC	Y
P00002	0GJ05,Warner Robins ALC/LR	000651	$559,254.00	R414,R414	08/03/2003	$3,228,577.00	SVC	Y
P00003	0GJ05,Warner Robins ALC/LR	000751	$105,223.00	R414,R414	09/18/2003	$3,228,577.00	SVC	Y

$3,228,577.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000001	$5,874,067.00	1560,1560	11/05/2002	$16,992,482.00	S&OS	Y

0G - AF Materiel Command

P00019	0GJ66,WR-ALC/LXKB	000070	$150,000.00	1560,1560	02/13/2004	$16,992,482.00	S&OS	Y
P00001	0GJ05,Warner Robins ALC/LR	000048	$2,565,126.00	1560,1560	12/05/2002	$16,992,482.00	S&OS	Y
P00004	0GJ05,Warner Robins ALC/LR	000169	$2,565,126.00	1560,1560	02/18/2003	$16,992,482.00	S&OS	Y
P00005	0GJ05,Warner Robins ALC/LR	000171	$500,000.00	1560,1560	02/20/2003	$16,992,482.00	S&OS	Y
P00006	0GJ05,Warner Robins ALC/LR	000189	$500,000.00	1560,1560	02/27/2003	$16,992,482.00	S&OS	Y
P00007	0GJ05,Warner Robins ALC/LR	000243	$700,000.00	1560,1560	03/26/2003	$16,992,482.00	S&OS	Y
P00010	0GJ05,Warner Robins ALC/LR	000360	$3,180,000.00	1560,1560	05/19/2003	$16,992,482.00	S&OS	Y
P00012	0GJ05,Warner Robins ALC/LR	000501	$65,126.00	1560,1560	07/18/2003	$16,992,482.00	S&OS	Y
P00014	0GJ05,Warner Robins ALC/LR	000566	$893,037.00	1560,1560	08/15/2003	$16,992,482.00	S&OS	Y

$16,992,482.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000449	$895,820.00	2995,2995	07/01/2003	$9,038,567.00	S&OS	Y
P00008	0GJ66,WR-ALC/LXKB	000027	$1,507,725.00	2995,2995	10/01/2003	$9,038,567.00	S&OS	Y
P00010	0GJ66,WR-ALC/LXKB	000028	$1,098,573.00	2995,2995	12/16/2003	$9,038,567.00	S&OS	Y
P00011	0GJ66,WR-ALC/LXKB	000083	$432,028.00	2995,2995	02/27/2004	$9,038,567.00	S&OS	Y
P00012	0GJ66,WR-ALC/LXKB	000090	$484,889.00	2995,2995	03/19/2004	$9,038,567.00	S&OS	Y
P00013	0GJ66,WR-ALC/LXKB	000110	$1,098,573.00	2995,2995	03/31/2004	$9,038,567.00	S&OS	Y
P00014	0GJ66,WR-ALC/LXKB	000140	$788,244.00	2995,2995	05/11/2004	$9,038,567.00	S&OS	Y
P00015	0GJ66,WR-ALC/LXKB	000166	$1,098,571.00	2995,2995	07/01/2004	$9,038,567.00	S&OS	Y
P00001	0GJ05,Warner Robins ALC/LR	000552	$851,085.00	2995,2995	08/07/2003	$9,038,567.00	S&OS	Y
P00002	0GJ05,Warner Robins ALC/LR	000643	$104,319.00	2995,2995	09/10/2003	$9,038,567.00	S&OS	Y
P00003	0GJ05,Warner Robins ALC/LR	000646	$208,639.00	2995,2995	09/11/2003	$9,038,567.00	S&OS	Y
P00004	0GJ05,Warner Robins ALC/LR	000655	$94,599.00	2995,2995	09/16/2003	$9,038,567.00	S&OS	Y
P00005	0GJ05,Warner Robins ALC/LR	000670	$146,447.00	2995,2995	09/22/2003	$9,038,567.00	S&OS	Y
P00006	0GJ05,Warner Robins ALC/LR	000681	$229,055.00	2995,2995	09/25/2003	$9,038,567.00	S&OS	Y

$9,038,567.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000549	$0.00	B599,B599	03/31/2003	$8,864,171.00	SVC	Y

0G - AF Materiel Command

0001		0GJ05,Warner Robins ALC/LR	000340	$380,232.00	B599,B599	04/01/2003	$8,864,171.00	SVC	Y
0001	04	0GJ66,WR-ALC/LXKB	000077	$25,816.00	5999,B599	11/24/2003	$8,864,171.00	SVC	Y
0002		0GJ05,Warner Robins ALC/LR	000341	$892,154.00	B599,B599	05/01/2003	$8,864,171.00	SVC	Y
0002	05	0GJ66,WR-ALC/LXKB	000078	$153,282.00	5999,B599	11/24/2003	$8,864,171.00	SVC	Y
000203		0GJ05,Warner Robins ALC/LR	000433	$1,338,231.00	B599,B599	07/01/2003	$8,864,171.00	SVC	Y
0003		0GJ05,Warner Robins ALC/LR	000354	$93,531.00	B599,B599	05/05/2003	$8,864,171.00	SVC	Y
000303		0GJ05,Warner Robins ALC/LR	000541	$89,812.00	B599,B599	08/01/2003	$8,864,171.00	SVC	Y
0004		0GJ05,Warner Robins ALC/LR	000423	$140,297.00	B599,B599	05/16/2003	$8,864,171.00	SVC	Y
0005		0GJ05,Warner Robins ALC/LR	000446	$350,508.00	B599,B599	05/16/2003	$8,864,171.00	SVC	Y
0006		0GJ05,Warner Robins ALC/LR	000627	$50,182.00	B599,B599	09/08/2003	$8,864,171.00	SVC	Y
0007		0GJ05,Warner Robins ALC/LR	000688	$218,425.00	B599,B599	09/25/2003	$8,864,171.00	SVC	Y
0008		0GJ66,WR-ALC/LXKB	000050	$1,240,197.00	5999,B599	10/01/2003	$8,864,171.00	SVC	Y
0008	01	0GJ66,WR-ALC/LXKB	000055	$1,195,195.00	5999,B599	12/18/2003	$8,864,171.00	SVC	Y
0008	02	0GJ66,WR-ALC/LXKB	000099	$116,906.00	5999,B599	03/26/2004	$8,864,171.00	SVC	Y
0008	03	0GJ66,WR-ALC/LXKB	000121	$1,355,198.00	5999,B599	03/30/2004	$8,864,171.00	SVC	Y
0008	05	0GJ66,WR-ALC/LXKB	000156	$1,195,193.00	5999,B599	06/14/2004	$8,864,171.00	SVC	Y
0008	07	0GJ66,WR-ALC/LXKB	000159	$29,012.00	5999,B599	06/22/2004	$8,864,171.00	SVC	Y

$8,864,171.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000156	$0.00	5999,5999	10/01/2002	$7,323,533.00	S&OS	Y
0001	0GJ05,Warner Robins ALC/LR	000155	$57,132.00	5999,5999	10/01/2002	$7,323,533.00	S&OS	Y
000101	0GJ05,Warner Robins ALC/LR	000154	$99,980.00	5999,5999	10/05/2002	$7,323,533.00	S&OS	Y
000102	0GJ05,Warner Robins ALC/LR	000153	$99,980.00	5999,5999	10/15/2002	$7,323,533.00	S&OS	Y
000103	0GJ05,Warner Robins ALC/LR	000152	$320,516.00	5999,5999	10/24/2002	$7,323,533.00	S&OS	Y
000104	0GJ05,Warner Robins ALC/LR	000151	$289,998.00	5999,5999	11/25/2002	$7,323,533.00	S&OS	Y
000105	0GJ05,Warner Robins ALC/LR	000150	$939,833.00	5999,5999	01/07/2003	$7,323,533.00	S&OS	Y
000107	0GJ05,Warner Robins ALC/LR	000297	$149,301.00	5999,5999	04/11/2003	$7,323,533.00	S&OS	Y
000108	0GJ05,Warner Robins ALC/LR	000355	$365,000.00	5999,5999	05/07/2003	$7,323,533.00	S&OS	Y
000109	0GJ05,Warner Robins ALC/LR	000392	$215,000.00	5999,5999	06/02/2003	$7,323,533.00	S&OS	Y
000110	0GJ05,Warner Robins ALC/LR	000435	$149,299.00	5999,5999	07/02/2003	$7,323,533.00	S&OS	Y
000111	0GJ05,Warner Robins ALC/LR	000550	$234,000.00	5999,5999	08/07/2003	$7,323,533.00	S&OS	Y
0002	0GJ05,Warner Robins ALC/LR	000149	$34,181.00	5999,5999	11/04/2002	$7,323,533.00	S&OS	Y

0G - AF Materiel Command

0004		0GJ05,Warner Robins ALC/LR	000141	$82,527.00	5999,5999	12/19/2002	$7,323,533.00	S&OS	Y
0007		0GJ05,Warner Robins ALC/LR	000158	$45,253.00	5999,5999	02/13/2003	$7,323,533.00	S&OS	Y
0009		0GJ05,Warner Robins ALC/LR	000220	$98,442.00	5999,5999	03/20/2003	$7,323,533.00	S&OS	Y
0011		0GJ05,Warner Robins ALC/LR	000321	$62,354.00	5999,5999	04/29/2003	$7,323,533.00	S&OS	Y
0012		0GJ05,Warner Robins ALC/LR	000380	$41,272.00	5999,5999	05/21/2003	$7,323,533.00	S&OS	Y
0013		0GJ05,Warner Robins ALC/LR	000421	$66,849.00	5999,5999	06/23/2003	$7,323,533.00	S&OS	Y
0014		0GJ05,Warner Robins ALC/LR	000559	$181,081.00	5999,5999	08/11/2003	$7,323,533.00	S&OS	Y
0015		0GJ05,Warner Robins ALC/LR	000594	$73,793.00	5999,5999	08/25/2003	$7,323,533.00	S&OS	Y
0016		0GJ05,Warner Robins ALC/LR	000648	$55,837.00	5999,5999	09/15/2003	$7,323,533.00	S&OS	Y
0017		0GJ05,Warner Robins ALC/LR	000657	$94,224.00	5999,5999	09/18/2003	$7,323,533.00	S&OS	Y
0018		0GJ66,WR-ALC/LXKB	000054	$1,459,007.00	5999,5999	10/01/2003	$7,323,533.00	S&OS	Y
0018	02	0GJ66,WR-ALC/LXKB	000053	$289,574.00	5999,5999	01/16/2004	$7,323,533.00	S&OS	Y
0018	04	0GJ66,WR-ALC/LXKB	000106	$289,574.00	5999,5999	03/29/2004	$7,323,533.00	S&OS	Y
0019		0GJ66,WR-ALC/LXKB	000052	$103,776.00	5999,5999	12/05/2003	$7,323,533.00	S&OS	Y
0020		0GJ66,WR-ALC/LXKB	000051	$173,619.00	5999,5999	01/13/2004	$7,323,533.00	S&OS	Y
0021		0GJ66,WR-ALC/LXKB	000073	$753,302.00	5999,5999	02/12/2004	$7,323,533.00	S&OS	Y
0022		0GJ66,WR-ALC/LXKB	000072	$157,560.00	5999,5999	02/19/2004	$7,323,533.00	S&OS	Y
0023		0GJ66,WR-ALC/LXKB	000101	$35,855.00	5999,5999	03/26/2004	$7,323,533.00	S&OS	Y
0024		0GJ66,WR-ALC/LXKB	000127	$115,124.00	5999,5999	04/19/2004	$7,323,533.00	S&OS	Y
0025		0GJ66,WR-ALC/LXKB	000137	$124,636.00	5999,5999	05/03/2004	$7,323,533.00	S&OS	Y
0026		0GJ66,WR-ALC/LXKB	000157	$65,654.00	5999,5999	06/21/2004	$7,323,533.00	S&OS	Y

$7,323,533.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000046	$0.00	1860,1860	10/01/2002	$21,232,268.00	S&OS	Y
0001	0GJ05,Warner Robins ALC/LR	000045	$59,076.00	1860,1860	10/01/2002	$21,232,268.00	S&OS	Y
000101	0GJ05,Warner Robins ALC/LR	000044	$103,383.00	1860,1860	10/05/2002	$21,232,268.00	S&OS	Y
000102	0GJ05,Warner Robins ALC/LR	000043	$103,383.00	1860,1860	10/12/2002	$21,232,268.00	S&OS	Y
000103	0GJ05,Warner Robins ALC/LR	000042	$503,990.00	1860,1860	10/21/2002	$21,232,268.00	S&OS	Y
000104	0GJ05,Warner Robins ALC/LR	000041	$568,742.00	1860,1860	11/23/2002	$21,232,268.00	S&OS	Y
000105	0GJ05,Warner Robins ALC/LR	000089	$869,429.00	1860,1860	01/08/2003	$21,232,268.00	S&OS	Y
000106	0GJ05,Warner Robins ALC/LR	000112	$495,000.00	1860,1860	01/29/2003	$21,232,268.00	S&OS	Y
000109	0GJ05,Warner Robins ALC/LR	000236	$634,865.00	1860,1860	03/31/2003	$21,232,268.00	S&OS	Y

0G - AF Materiel Command

000110		0GJ05,Warner Robins ALC/LR	000295	$44,000.00	1860,1860	04/15/2003	$21,232,268.00	S&OS	Y
000111		0GJ05,Warner Robins ALC/LR	000318	$78,000.00	1860,1860	04/29/2003	$21,232,268.00	S&OS	Y
000112		0GJ05,Warner Robins ALC/LR	000319	$550,000.00	1860,1860	04/30/2003	$21,232,268.00	S&OS	Y
000113		0GJ05,Warner Robins ALC/LR	000412	$1,538,204.00	1860,1860	06/13/2003	$21,232,268.00	S&OS	Y
000114		0GJ05,Warner Robins ALC/LR	000417	$319,000.00	1860,1860	06/16/2003	$21,232,268.00	S&OS	Y
000115		0GJ05,Warner Robins ALC/LR	000440	$1,309,261.00	1860,1860	07/02/2003	$21,232,268.00	S&OS	Y
000116		0GJ05,Warner Robins ALC/LR	000647	($37,339.00)	1860,1860	09/12/2003	$21,232,268.00	S&OS	Y
000118		0GJ05,Warner Robins ALC/LR	000716	($46,519.00)	1860,1860	09/29/2003	$21,232,268.00	S&OS	Y
0002		0GJ05,Warner Robins ALC/LR	000028	$369,789.00	1860,1860	11/25/2002	$21,232,268.00	S&OS	Y
0003		0GJ05,Warner Robins ALC/LR	000059	$32,042.00	1860,1860	12/03/2002	$21,232,268.00	S&OS	Y
0004		0GJ05,Warner Robins ALC/LR	000061	$277,476.00	1860,1860	12/18/2002	$21,232,268.00	S&OS	Y
0005		0GJ05,Warner Robins ALC/LR	000164	$441,898.00	1860,1860	02/18/2003	$21,232,268.00	S&OS	Y
0006		0GJ05,Warner Robins ALC/LR	000209	$150,555.00	1860,1860	03/13/2003	$21,232,268.00	S&OS	Y
0007		0GJ05,Warner Robins ALC/LR	000214	$473,411.00	1860,1860	03/17/2003	$21,232,268.00	S&OS	Y
0008		0GJ05,Warner Robins ALC/LR	000232	$248,404.00	1860,1860	04/02/2003	$21,232,268.00	S&OS	Y
0009		0GJ05,Warner Robins ALC/LR	000363	$142,022.00	1860,1860	05/12/2003	$21,232,268.00	S&OS	Y
0010		0GJ05,Warner Robins ALC/LR	000382	$53,362.00	1860,1860	05/22/2003	$21,232,268.00	S&OS	Y
0011		0GJ05,Warner Robins ALC/LR	000462	$546,934.00	1860,1860	07/14/2003	$21,232,268.00	S&OS	Y
0012		0GJ05,Warner Robins ALC/LR	000561	$290,016.00	1860,1860	08/13/2003	$21,232,268.00	S&OS	Y
0013		0GJ05,Warner Robins ALC/LR	000592	$650,165.00	1860,1860	08/25/2003	$21,232,268.00	S&OS	Y
0014		0GJ05,Warner Robins ALC/LR	000652	$47,338.00	1860,1860	09/17/2003	$21,232,268.00	S&OS	Y
0015		0GJ05,Warner Robins ALC/LR	000675	$465,569.00	1860,1860	09/24/2003	$21,232,268.00	S&OS	Y
0016		0GJ05,Warner Robins ALC/LR	000710	$28,447.00	1860,1860	09/30/2003	$21,232,268.00	S&OS	Y
0017		0GJ66,WR-ALC/LXKB	000004	$869,432.00	1860,1860	10/01/2003	$21,232,268.00	S&OS	Y
0017		0GJ05,Warner Robins ALC/LR	000005	$869,432.00	1860,1860	10/01/2003	$21,232,268.00	S&OS	Y
0017	01	0GJ66,WR-ALC/LXKB	000025	$869,432.00	1860,1860	12/17/2003	$21,232,268.00	S&OS	Y
0017	02	0GJ66,WR-ALC/LXKB	000043	$467,000.00	1860,1860	01/14/2004	$21,232,268.00	S&OS	Y
0017	03	0GJ66,WR-ALC/LXKB	000061	$88,850.00	1860,1860	02/05/2004	$21,232,268.00	S&OS	Y
0017	04	0GJ66,WR-ALC/LXKB	000095	$2,399,432.00	1860,1860	03/24/2004	$21,232,268.00	S&OS	Y
0017	05	0GJ66,WR-ALC/LXKB	000107	$466,000.00	1860,1860	03/30/2004	$21,232,268.00	S&OS	Y
0017	06	0GJ66,WR-ALC/LXKB	000158	($466,000.00)	1860,1860	06/17/2004	$21,232,268.00	S&OS	Y
0017	07	0GJ66,WR-ALC/LXKB	000172	$869,432.00	1860,1860	07/06/2004	$21,232,268.00	S&OS	Y
0018		0GJ66,WR-ALC/LXKB	000002	$31,535.00	1860,1860	10/27/2003	$21,232,268.00	S&OS	Y
0019		0GJ66,WR-ALC/LXKB	000003	$228,768.00	1860,1860	12/01/2003	$21,232,268.00	S&OS	Y
0020		0GJ66,WR-ALC/LXKB	000023	$245,398.00	1860,1860	12/16/2003	$21,232,268.00	S&OS	Y
0022		0GJ66,WR-ALC/LXKB	000065	$566,501.00	1860,1860	02/10/2004	$21,232,268.00	S&OS	Y

0G - AF Materiel Command

0023		0GJ66,WR-ALC/LXKB	000082	$158,815.00	1860,1860	02/26/2004	$21,232,268.00	S&OS	Y
0024		0GJ66,WR-ALC/LXKB	000091	$242,941.00	1860,1860	03/23/2004	$21,232,268.00	S&OS	Y
0025		0GJ66,WR-ALC/LXKB	000103	$782,242.00	1860,1860	03/29/2004	$21,232,268.00	S&OS	Y
0026		0GJ66,WR-ALC/LXKB	000109	$125,823.00	1860,1860	03/30/2004	$21,232,268.00	S&OS	Y
0027		0GJ66,WR-ALC/LXKB	000160	$557,474.00	1860,1860	06/23/2004	$21,232,268.00	S&OS	Y

$21,232,268.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ05,Warner Robins ALC/LR	000545	$0.00	B599,B599	11/01/2002	$50,959,353.00	SVC	Y
0001		0GJ05,Warner Robins ALC/LR	000133	$1,396,759.00	B599,B599	11/01/2002	$50,959,353.00	SVC	Y
000101		0GJ05,Warner Robins ALC/LR	000544	$1,495,526.00	B599,B599	11/21/2002	$50,959,353.00	SVC	Y
000102		0GJ05,Warner Robins ALC/LR	000543	$3,096,728.00	B599,B599	12/19/2002	$50,959,353.00	SVC	Y
000103		0GJ05,Warner Robins ALC/LR	000473	$3,594,280.00	B599,B599	02/21/2003	$50,959,353.00	SVC	Y
000104		0GJ05,Warner Robins ALC/LR	000475	$4,337,870.00	B599,B599	04/21/2003	$50,959,353.00	SVC	Y
000105		0GJ05,Warner Robins ALC/LR	000373	$1,662,000.00	B599,B599	05/15/2003	$50,959,353.00	SVC	Y
000106		0GJ05,Warner Robins ALC/LR	000564	$2,513,718.00	B599,B599	07/01/2003	$50,959,353.00	SVC	Y
000108		0GJ05,Warner Robins ALC/LR	000562	$3,891,656.00	B599,B599	08/12/2003	$50,959,353.00	SVC	Y
000109		0GJ05,Warner Robins ALC/LR	000615	$340,000.00	B599,B599	09/04/2003	$50,959,353.00	SVC	Y
000110		0GJ05,Warner Robins ALC/LR	000640	$2,020,146.00	B599,B599	09/11/2003	$50,959,353.00	SVC	Y
000111		0GJ05,Warner Robins ALC/LR	000684	$160,000.00	B599,B599	09/25/2003	$50,959,353.00	SVC	Y
0002		0GJ05,Warner Robins ALC/LR	000474	$166,050.00	B599,B599	01/13/2003	$50,959,353.00	SVC	Y
0003		0GJ05,Warner Robins ALC/LR	000331	$5,227,723.00	B599,B599	04/25/2003	$50,959,353.00	SVC	Y
0004		0GJ05,Warner Robins ALC/LR	000368	$997,382.00	B599,B599	05/09/2003	$50,959,353.00	SVC	Y
0005		0GJ05,Warner Robins ALC/LR	000366	$499,723.00	B599,B599	05/09/2003	$50,959,353.00	SVC	Y
0006		0GJ05,Warner Robins ALC/LR	000317	$569,946.00	B599,B599	04/30/2003	$50,959,353.00	SVC	Y
0007		0GJ05,Warner Robins ALC/LR	000369	$979,780.00	B599,B599	05/09/2003	$50,959,353.00	SVC	Y
0008		0GJ05,Warner Robins ALC/LR	000616	$897,154.00	B599,B599	09/04/2003	$50,959,353.00	SVC	Y
0009		0GJ05,Warner Robins ALC/LR	000685	$698,147.00	B599,B599	09/25/2003	$50,959,353.00	SVC	Y
1001		0GJ05,Warner Robins ALC/LR	000001	$2,812,301.00	B599,B599	10/01/2003	$50,959,353.00	SVC	Y
1001		0GJ65,WR-ALC/LXKA	000006	$2,812,301.00	B599,B599	10/01/2003	$50,959,353.00	SVC	Y
1001	01	0GJ65,WR-ALC/LXKA	000046	$880,000.00	B599,B599	12/03/2003	$50,959,353.00	SVC	Y
1001	02	0GJ65,WR-ALC/LXKA	000041	$3,190,301.00	B599,B599	01/01/2004	$50,959,353.00	SVC	Y
1001	03	0GJ65,WR-ALC/LXKA	000122	$1,715,751.00	B599,B599	01/29/2004	$50,959,353.00	SVC	Y

0G - AF Materiel Command

1001	04	0GJ65,WR-ALC/LXKA	000125	$2,050,000.00	B599,B599	03/04/2004	$50,959,353.00	SVC	Y
1001	05	0GJ65,WR-ALC/LXKA	000166	$2,588,782.00	B599,B599	04/01/2004	$50,959,353.00	SVC	Y
1002		0GJ65,WR-ALC/LXKA	000042	$365,329.00	B599,B599	12/11/2003	$50,959,353.00	SVC	Y

$50,959,353.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000002	$0.00	5999,5999	10/01/2002	$51,346,843.00	S&OS	Y
0001	0GJ05,Warner Robins ALC/LR	000016	$99,644.00	5999,5999	10/01/2002	$51,346,843.00	S&OS	Y
000101	0GJ05,Warner Robins ALC/LR	000018	$249,817.00	5999,5999	10/05/2002	$51,346,843.00	S&OS	Y
000102	0GJ05,Warner Robins ALC/LR	000019	$249,817.00	5999,5999	10/12/2002	$51,346,843.00	S&OS	Y
000103	0GJ05,Warner Robins ALC/LR	000020	$1,164,922.00	5999,5999	10/19/2002	$51,346,843.00	S&OS	Y
000104	0GJ05,Warner Robins ALC/LR	000047	$40,000.00	5999,5999	11/08/2002	$51,346,843.00	S&OS	Y
000105	0GJ05,Warner Robins ALC/LR	000026	$1,294,500.00	5999,5999	11/22/2002	$51,346,843.00	S&OS	Y
000107	0GJ05,Warner Robins ALC/LR	000092	$3,018,781.00	5999,5999	01/01/2003	$51,346,843.00	S&OS	Y
000108	0GJ05,Warner Robins ALC/LR	000118	$150,000.00	5999,5999	01/31/2003	$51,346,843.00	S&OS	Y
000109	0GJ05,Warner Robins ALC/LR	000165	$2,212,000.00	5999,5999	02/13/2003	$51,346,843.00	S&OS	Y
000110	0GJ05,Warner Robins ALC/LR	000168	$500,000.00	5999,5999	02/21/2003	$51,346,843.00	S&OS	Y
000111	0GJ05,Warner Robins ALC/LR	000239	$1,762,000.00	5999,5999	03/31/2003	$51,346,843.00	S&OS	Y
000112	0GJ05,Warner Robins ALC/LR	000256	$2,776,043.00	5999,5999	04/01/2003	$51,346,843.00	S&OS	Y
000113	0GJ05,Warner Robins ALC/LR	000376	$432,000.00	5999,5999	05/13/2003	$51,346,843.00	S&OS	Y
000114	0GJ05,Warner Robins ALC/LR	000384	$196,000.00	5999,5999	06/02/2003	$51,346,843.00	S&OS	Y
000115	0GJ05,Warner Robins ALC/LR	000432	$2,761,519.00	5999,5999	07/01/2003	$51,346,843.00	S&OS	Y
000116	0GJ05,Warner Robins ALC/LR	000503	$371,000.00	5999,5999	07/24/2003	$51,346,843.00	S&OS	Y
000117	0GJ05,Warner Robins ALC/LR	000598	$105,000.00	5999,5999	08/27/2003	$51,346,843.00	S&OS	Y
000118	0GJ05,Warner Robins ALC/LR	000614	$200,000.00	5999,5999	09/04/2003	$51,346,843.00	S&OS	Y
000119	0GJ05,Warner Robins ALC/LR	000637	$3,400,000.00	5999,5999	09/11/2003	$51,346,843.00	S&OS	Y
000120	0GJ05,Warner Robins ALC/LR	000671	$307,000.00	5999,5999	09/22/2003	$51,346,843.00	S&OS	Y
000121	0GJ05,Warner Robins ALC/LR	000667	$1,600,000.00	5999,5999	09/23/2003	$51,346,843.00	S&OS	Y
000122	0GJ05,Warner Robins ALC/LR	000719	$266,000.00	5999,5999	09/30/2003	$51,346,843.00	S&OS	Y
0002	0GJ05,Warner Robins ALC/LR	000017	$865,417.00	5999,5999	10/11/2002	$51,346,843.00	S&OS	Y
000201	0GJ05,Warner Robins ALC/LR	000062	$365,000.00	5999,5999	12/16/2002	$51,346,843.00	S&OS	Y
000202	0GJ05,Warner Robins ALC/LR	000364	$200,000.00	5999,5999	05/12/2003	$51,346,843.00	S&OS	Y
000203	0GJ05,Warner Robins ALC/LR	000677	($60,000.00)	5999,5999	09/25/2003	$51,346,843.00	S&OS	Y

0G - AF Materiel Command

0003		0GJ05,Warner Robins ALC/LR	000273	$853,830.00	5999,5999	04/09/2003	$51,346,843.00	S&OS	Y
0004		0GJ05,Warner Robins ALC/LR	000383	$1,063,054.00	5999,5999	05/22/2003	$51,346,843.00	S&OS	Y
000401		0GJ05,Warner Robins ALC/LR	000547	$547,053.00	5999,5999	08/01/2003	$51,346,843.00	S&OS	Y
0005		0GJ05,Warner Robins ALC/LR	000613	$270,064.00	5999,5999	09/04/2003	$51,346,843.00	S&OS	Y
0006		0GJ05,Warner Robins ALC/LR	000508	$77,353.00	5999,5999	07/25/2003	$51,346,843.00	S&OS	Y
0006		0GJ05,Warner Robins ALC/LR	000540	$547,053.00	5999,5999	08/01/2003	$51,346,843.00	S&OS	Y
0007		0GJ05,Warner Robins ALC/LR	000632	$307,883.00	5999,5999	09/09/2003	$51,346,843.00	S&OS	Y
0007	04	0GJ65,WR-ALC/LXKA	000213	$121,968.00	5999,5999	06/24/2004	$51,346,843.00	S&OS	Y
000701		0GJ05,Warner Robins ALC/LR	000653	$274,827.00	5999,5999	09/17/2003	$51,346,843.00	S&OS	Y
0008		0GJ65,WR-ALC/LXKA	000001	$3,714,610.00	B599,5999	10/01/2003	$51,346,843.00	S&OS	Y
0008	01	0GJ65,WR-ALC/LXKA	000014	$1,339,549.00	B599,5999	10/14/2003	$51,346,843.00	S&OS	Y
0008	03	0GJ65,WR-ALC/LXKA	000011	$812,848.00	B599,5999	11/06/2003	$51,346,843.00	S&OS	Y
0008	05	0GJ65,WR-ALC/LXKA	000023	$133,042.00	B599,5999	11/24/2003	$51,346,843.00	S&OS	Y
0008	07	0GJ65,WR-ALC/LXKA	000035	$4,216,890.00	B599,5999	01/01/2004	$51,346,843.00	S&OS	Y
0008	09	0GJ65,WR-ALC/LXKA	000084	$120,000.00	B599,5999	02/20/2004	$51,346,843.00	S&OS	Y
0008	10	0GJ65,WR-ALC/LXKA	000099	$70,000.00	B599,5999	03/04/2004	$51,346,843.00	S&OS	Y
0008	11	0GJ65,WR-ALC/LXKA	000108	$152,000.00	B599,5999	03/23/2004	$51,346,843.00	S&OS	Y
0008	12	0GJ65,WR-ALC/LXKA	000112	$5,254,242.00	B599,5999	03/26/2004	$51,346,843.00	S&OS	Y
0008	13	0GJ65,WR-ALC/LXKA	000130	$1,187,549.00	B599,5999	03/31/2004	$51,346,843.00	S&OS	Y
0008	14	0GJ65,WR-ALC/LXKA	000161	$128,000.00	B599,5999	04/23/2004	$51,346,843.00	S&OS	Y
0008	15	0GJ65,WR-ALC/LXKA	000191	$43,000.00	B599,5999	06/02/2004	$51,346,843.00	S&OS	Y
0008	16	0GJ65,WR-ALC/LXKA	000224	$2,427,340.00	B599,5999	07/01/2004	$51,346,843.00	S&OS	Y
0008	17	0GJ65,WR-ALC/LXKA	000236	$230,000.00	B599,5999	07/13/2004	$51,346,843.00	S&OS	Y
0009		0GJ05,Warner Robins ALC/LR	000695	$1,803,088.00	5999,5999	09/26/2003	$51,346,843.00	S&OS	Y
0010		0GJ65,WR-ALC/LXKA	000157	$781,991.00	B599,5999	04/21/2004	$51,346,843.00	S&OS	Y
0011		0GJ65,WR-ALC/LXKA	000215	$283,149.00	B599,5999	06/25/2004	$51,346,843.00	S&OS	Y

$51,346,843.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000213	$0.00	5865,5865	03/14/2003	$100,534,952.00	S&OS	Y
0001	0GJ05,Warner Robins ALC/LR	000212	$3,920,793.00	5865,5865	03/14/2003	$100,534,952.00	S&OS	Y
000101	0GJ05,Warner Robins ALC/LR	000267	$755,703.00	5865,5865	04/04/2003	$100,534,952.00	S&OS	Y
000102	0GJ05,Warner Robins ALC/LR	000304	$6,706,739.00	5865,5865	04/18/2003	$100,534,952.00	S&OS	Y

0G - AF Materiel Command

000104		0GJ05,Warner Robins ALC/LR	000378	$1,036,000.00	5865,5865	05/20/2003	$100,534,952.00	S&OS	Y
000105		0GJ05,Warner Robins ALC/LR	000426	$985,053.00	5865,5865	06/26/2003	$100,534,952.00	S&OS	Y
000106		0GJ05,Warner Robins ALC/LR	000516	$755,703.00	5865,5865	07/28/2003	$100,534,952.00	S&OS	Y
000107		0GJ05,Warner Robins ALC/LR	000569	$2,907,000.00	5865,5865	08/18/2003	$100,534,952.00	S&OS	Y
000108		0GJ05,Warner Robins ALC/LR	000668	$7,286,455.00	5865,5865	09/22/2003	$100,534,952.00	S&OS	Y
000109		0GJ05,Warner Robins ALC/LR	000713	$3,665,000.00	5865,5865	09/29/2003	$100,534,952.00	S&OS	Y
0002		0GJ05,Warner Robins ALC/LR	000526	$35,805,387.00	5865,5865	07/29/2003	$100,534,952.00	S&OS	Y
0002	01	0GJ66,WR-ALC/LXKB	000031	$9,093,266.00	5865,5865	12/22/2003	$100,534,952.00	S&OS	Y
0002	03	0GJ66,WR-ALC/LXKB	000087	$3,801,813.00	5865,5865	03/12/2004	$100,534,952.00	S&OS	Y
0002	04	0GJ66,WR-ALC/LXKB	000133	$3,558,836.00	5865,5865	04/06/2004	$100,534,952.00	S&OS	Y
0003		0GJ66,WR-ALC/LXKB	000006	$2,257,925.00	5865,5865	10/01/2003	$100,534,952.00	S&OS	Y
0003	01	0GJ66,WR-ALC/LXKB	000008	$970,900.00	5865,5865	11/07/2003	$100,534,952.00	S&OS	Y
0003	02	0GJ66,WR-ALC/LXKB	000009	$57,000.00	5865,5865	11/14/2003	$100,534,952.00	S&OS	Y
0003	03	0GJ66,WR-ALC/LXKB	000022	$330,800.00	5865,5865	12/12/2003	$100,534,952.00	S&OS	Y
0003	04	0GJ66,WR-ALC/LXKB	000032	$228,000.00	5865,5865	12/22/2003	$100,534,952.00	S&OS	Y
0003	05	0GJ66,WR-ALC/LXKB	000040	$3,031,256.00	5865,5865	12/23/2003	$100,534,952.00	S&OS	Y
0003	06	0GJ66,WR-ALC/LXKB	000045	$100,000.00	5865,5865	01/13/2004	$100,534,952.00	S&OS	Y
0003	07	0GJ66,WR-ALC/LXKB	000071	$5,083,473.00	5865,5865	02/10/2004	$100,534,952.00	S&OS	Y
0003	08	0GJ66,WR-ALC/LXKB	000105	$1,424,416.00	5865,5865	03/29/2004	$100,534,952.00	S&OS	Y
0003	09	0GJ66,WR-ALC/LXKB	000111	$3,804,589.00	5865,5865	03/31/2004	$100,534,952.00	S&OS	Y
0003	10	0GJ66,WR-ALC/LXKB	000135	$670,000.00	5865,5865	04/29/2004	$100,534,952.00	S&OS	Y
0003	11	0GJ66,WR-ALC/LXKB	000147	$40,919.00	5865,5865	05/20/2004	$100,534,952.00	S&OS	Y
0003	13	0GJ66,WR-ALC/LXKB	000169	$2,257,926.00	5865,5865	07/01/2004	$100,534,952.00	S&OS	Y

$100,534,952.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GJ05,Warner Robins ALC/LR	000069	$1,033,278.00	5999,5999	10/01/2002	$116,916,062.00	S&OS	Y
0001	28	0GJ66,WR-ALC/LXKB	000044	($326,441.00)	5999,5999	01/14/2004	$116,916,062.00	S&OS	Y
000101		0GJ05,Warner Robins ALC/LR	000070	$408,238.00	5999,5999	10/05/2002	$116,916,062.00	S&OS	Y
000102		0GJ05,Warner Robins ALC/LR	000071	$408,238.00	5999,5999	10/12/2002	$116,916,062.00	S&OS	Y
000103		0GJ05,Warner Robins ALC/LR	000072	$2,021,641.00	5999,5999	10/22/2002	$116,916,062.00	S&OS	Y
000104		0GJ05,Warner Robins ALC/LR	000073	$2,184,870.00	5999,5999	11/22/2002	$116,916,062.00	S&OS	Y
000105		0GJ05,Warner Robins ALC/LR	000074	$76,168.00	5999,5999	11/26/2002	$116,916,062.00	S&OS	Y

0G - AF Materiel Command

000106		0GJ05,Warner Robins ALC/LR	000075	$1,246,234.00	5999,5999	12/11/2002	$116,916,062.00	S&OS	Y
000107		0GJ05,Warner Robins ALC/LR	000076	$890,384.00	5999,5999	12/23/2002	$116,916,062.00	S&OS	Y
000108		0GJ05,Warner Robins ALC/LR	000085	$5,254,014.00	5999,5999	01/01/2003	$116,916,062.00	S&OS	Y
000109		0GJ05,Warner Robins ALC/LR	000086	$50,000.00	5999,5999	12/30/2002	$116,916,062.00	S&OS	Y
000110		0GJ05,Warner Robins ALC/LR	000094	$4,674,313.00	5999,5999	01/16/2003	$116,916,062.00	S&OS	Y
000111		0GJ05,Warner Robins ALC/LR	000136	$4,047,253.00	5999,5999	02/07/2003	$116,916,062.00	S&OS	Y
000112		0GJ05,Warner Robins ALC/LR	000170	$275,000.00	5999,5999	02/21/2003	$116,916,062.00	S&OS	Y
000113		0GJ05,Warner Robins ALC/LR	000223	$3,500,268.00	5999,5999	03/20/2003	$116,916,062.00	S&OS	Y
000114		0GJ05,Warner Robins ALC/LR	000234	$2,920,238.00	5999,5999	04/02/2003	$116,916,062.00	S&OS	Y
000115		0GJ05,Warner Robins ALC/LR	000306	$290,600.00	5999,5999	04/23/2003	$116,916,062.00	S&OS	Y
000116		0GJ05,Warner Robins ALC/LR	000337	$882,901.00	5999,5999	04/30/2003	$116,916,062.00	S&OS	Y
000117		0GJ05,Warner Robins ALC/LR	000381	$1,263,968.00	5999,5999	05/22/2003	$116,916,062.00	S&OS	Y
000118		0GJ05,Warner Robins ALC/LR	000422	$1,364,441.00	5999,5999	06/25/2003	$116,916,062.00	S&OS	Y
000119		0GJ05,Warner Robins ALC/LR	000427	$2,920,232.00	5999,5999	06/30/2003	$116,916,062.00	S&OS	Y
000120		0GJ05,Warner Robins ALC/LR	000534	$536,834.00	5999,5999	07/30/2003	$116,916,062.00	S&OS	Y
000121		0GJ05,Warner Robins ALC/LR	000555	$2,100,000.00	5999,5999	08/11/2003	$116,916,062.00	S&OS	Y
000122		0GJ05,Warner Robins ALC/LR	000585	$2,600,000.00	5999,5999	08/21/2003	$116,916,062.00	S&OS	Y
000123		0GJ05,Warner Robins ALC/LR	000661	$465,535.00	5999,5999	09/20/2003	$116,916,062.00	S&OS	Y
000125		0GJ05,Warner Robins ALC/LR	000691	$1,107,588.00	5999,5999	09/25/2003	$116,916,062.00	S&OS	Y
0002		0GJ05,Warner Robins ALC/LR	000077	$6,860,049.00	5999,5999	12/18/2002	$116,916,062.00	S&OS	Y
0003		0GJ05,Warner Robins ALC/LR	000244	$4,723,127.00	5999,5999	04/02/2003	$116,916,062.00	S&OS	Y
0004		0GJ05,Warner Robins ALC/LR	000302	$15,913,484.00	5999,5999	04/21/2003	$116,916,062.00	S&OS	Y
0004	02	0GJ66,WR-ALC/LXKB	000076	$198,808.00	5999,5999	10/22/2003	$116,916,062.00	S&OS	Y
0004	03	0GJ66,WR-ALC/LXKB	000142	$179,069.00	5999,5999	05/12/2004	$116,916,062.00	S&OS	Y
0005		0GJ05,Warner Robins ALC/LR	000365	$4,703,915.00	5999,5999	05/09/2003	$116,916,062.00	S&OS	Y
0006		0GJ66,WR-ALC/LXKB	000034	$6,593,466.00	5999,5999	10/01/2003	$116,916,062.00	S&OS	Y
0006	01	0GJ66,WR-ALC/LXKB	000035	$2,000,000.00	5999,5999	10/10/2003	$116,916,062.00	S&OS	Y
0006	02	0GJ66,WR-ALC/LXKB	000033	$399,932.00	5999,5999	12/04/2003	$116,916,062.00	S&OS	Y
0006	04	0GJ66,WR-ALC/LXKB	000036	$4,987,385.00	5999,5999	12/22/2003	$116,916,062.00	S&OS	Y
0006	05	0GJ66,WR-ALC/LXKB	000037	$750,000.00	5999,5999	12/23/2003	$116,916,062.00	S&OS	Y
0006	06	0GJ66,WR-ALC/LXKB	000059	$326,434.00	5999,5999	02/02/2004	$116,916,062.00	S&OS	Y
0006	07	0GJ66,WR-ALC/LXKB	000060	$792,000.00	5999,5999	02/04/2004	$116,916,062.00	S&OS	Y
0006	08	0GJ66,WR-ALC/LXKB	000067	$460,000.00	5999,5999	02/13/2004	$116,916,062.00	S&OS	Y
0006	09	0GJ66,WR-ALC/LXKB	000074	$1,450,000.00	5999,5999	02/20/2004	$116,916,062.00	S&OS	Y
0006	10	0GJ66,WR-ALC/LXKB	000114	$6,123,901.00	5999,5999	03/29/2004	$116,916,062.00	S&OS	Y
0006	11	0GJ66,WR-ALC/LXKB	000115	$2,697,200.00	5999,5999	04/01/2004	$116,916,062.00	S&OS	Y

0G - AF Materiel Command

0006	12	0GJ66,WR-ALC/LXKB	000124	$979,201.00	5999,5999	04/14/2004	$116,916,062.00	S&OS	Y
0006	13	0GJ66,WR-ALC/LXKB	000125	$358,095.00	5999,5999	04/16/2004	$116,916,062.00	S&OS	Y
0006	14	0GJ66,WR-ALC/LXKB	000132	$1,345,234.00	5999,5999	04/29/2004	$116,916,062.00	S&OS	Y
0006	16	0GJ66,WR-ALC/LXKB	000154	$342,749.00	5999,5999	06/07/2004	$116,916,062.00	S&OS	Y
0006	18	0GJ66,WR-ALC/LXKB	000164	$770,741.00	5999,5999	07/01/2004	$116,916,062.00	S&OS	Y
0006	19	0GJ66,WR-ALC/LXKB	000165	$3,419,109.00	5999,5999	07/01/2004	$116,916,062.00	S&OS	Y
0006	20	0GJ66,WR-ALC/LXKB	000174	$160,888.00	5999,5999	07/07/2004	$116,916,062.00	S&OS	Y
0007		0GJ66,WR-ALC/LXKB	000150	$7,859,039.00	5999,5999	05/27/2004	$116,916,062.00	S&OS	Y

$116,916,062.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000255	$0.00	1560,1560	12/04/2002	$418,498,242.00	S&OS	Y
0001	0GJ05,Warner Robins ALC/LR	000254	$16,324,138.00	1560,1560	12/04/2002	$418,498,242.00	S&OS	Y
000101	0GJ05,Warner Robins ALC/LR	000253	$2,406,162.00	1560,1560	12/12/2002	$418,498,242.00	S&OS	Y
000102	0GJ05,Warner Robins ALC/LR	000252	$1,794,500.00	1560,1560	01/01/2003	$418,498,242.00	S&OS	Y
000104	0GJ05,Warner Robins ALC/LR	000287	$21,768,533.00	1560,1560	01/01/2003	$418,498,242.00	S&OS	Y
000106	0GJ05,Warner Robins ALC/LR	000290	$50,000.00	R414,1560	01/13/2003	$418,498,242.00	S&OS	Y
000107	0GJ05,Warner Robins ALC/LR	000286	$57,600.00	1560,1560	01/16/2003	$418,498,242.00	S&OS	Y
000107	0GJ05,Warner Robins ALC/LR	000285	$28,000.00	1560,1560	01/22/2003	$418,498,242.00	S&OS	Y
000108	0GJ05,Warner Robins ALC/LR	000505	$28,000.00	1560,1560	01/22/2003	$418,498,242.00	S&OS	Y
000109	0GJ05,Warner Robins ALC/LR	000284	$29,500,000.00	1560,1560	01/28/2003	$418,498,242.00	S&OS	Y
000112	0GJ05,Warner Robins ALC/LR	000283	$193,518.00	L015,1560	02/24/2003	$418,498,242.00	S&OS	Y
000113	0GJ05,Warner Robins ALC/LR	000282	$6,000,000.00	H215,1560	02/27/2003	$418,498,242.00	S&OS	Y
000114	0GJ05,Warner Robins ALC/LR	000281	$2,500,000.00	7650,1560	03/05/2003	$418,498,242.00	S&OS	Y
000115	0GJ05,Warner Robins ALC/LR	000280	$150,000.00	H215,1560	03/05/2003	$418,498,242.00	S&OS	Y
000116	0GJ05,Warner Robins ALC/LR	000279	$1,486,381.00	L015,1560	03/12/2003	$418,498,242.00	S&OS	Y
000117	0GJ05,Warner Robins ALC/LR	000278	$88,705.00	5840,1560	03/26/2003	$418,498,242.00	S&OS	Y
000118	0GJ05,Warner Robins ALC/LR	000394	$6,769,000.00	1560,1560	03/28/2003	$418,498,242.00	S&OS	Y
000119	0GJ05,Warner Robins ALC/LR	000402	$6,639,466.00	1560,1560	04/01/2003	$418,498,242.00	S&OS	Y
000120	0GJ05,Warner Robins ALC/LR	000291	$31,000.00	R414,1560	04/09/2003	$418,498,242.00	S&OS	Y
000121	0GJ05,Warner Robins ALC/LR	000397	$8,000,000.00	1560,1560	04/28/2003	$418,498,242.00	S&OS	Y
000122	0GJ05,Warner Robins ALC/LR	000395	$16,000,000.00	1560,1560	05/28/2003	$418,498,242.00	S&OS	Y
000123	0GJ05,Warner Robins ALC/LR	000396	$12,300,000.00	1560,1560	05/29/2003	$418,498,242.00	S&OS	Y

0G - AF Materiel Command

000124		0GJ05,Warner Robins ALC/LR	000443	$3,780,001.00	7650,1560	06/26/2003	$418,498,242.00	S&OS	Y
000125		0GJ05,Warner Robins ALC/LR	000442	$2,000,000.00	1560,1560	07/03/2003	$418,498,242.00	S&OS	Y
000126		0GJ05,Warner Robins ALC/LR	000557	$24,977,574.00	1560,1560	07/07/2003	$418,498,242.00	S&OS	Y
000127		0GJ05,Warner Robins ALC/LR	000556	$10,950,000.00	1560,1560	08/05/2003	$418,498,242.00	S&OS	Y
000129		0GJ05,Warner Robins ALC/LR	000591	$370,000.00	1560,1560	08/21/2003	$418,498,242.00	S&OS	Y
000131		0GJ05,Warner Robins ALC/LR	000628	$7,800,000.00	1560,1560	09/05/2003	$418,498,242.00	S&OS	Y
000132		0GJ05,Warner Robins ALC/LR	000659	$3,417,967.00	7650,1560	09/18/2003	$418,498,242.00	S&OS	Y
000134		0GJ05,Warner Robins ALC/LR	000721	$1,000,000.00	7650,1560	09/30/2003	$418,498,242.00	S&OS	Y
000135		0GJ05,Warner Robins ALC/LR	000722	$2,750,000.00	1560,1560	09/30/2003	$418,498,242.00	S&OS	Y
00018		0GJ05,Warner Robins ALC/LR	000750	$208,962.00	R414,1560	09/29/2003	$418,498,242.00	S&OS	Y
0002		0GJ05,Warner Robins ALC/LR	000407	$4,712,850.00	K016,1560	12/04/2002	$418,498,242.00	S&OS	Y
0002	05	0GJ66,WR-ALC/LXKB	000098	$657,614.00	1560,1560	03/25/2004	$418,498,242.00	S&OS	Y
000201		0GJ05,Warner Robins ALC/LR	000409	$14,235,164.00	K016,1560	12/13/2002	$418,498,242.00	S&OS	Y
000203		0GJ05,Warner Robins ALC/LR	000452	$2,721,050.00	1560,1560	06/30/2003	$418,498,242.00	S&OS	Y
000203		0GJ05,Warner Robins ALC/LR	000487	$2,721,050.00	1560,1560	06/30/2003	$418,498,242.00	S&OS	Y
000204		0GJ05,Warner Robins ALC/LR	000678	($1,714,860.00)	1560,1560	09/19/2003	$418,498,242.00	S&OS	Y
0003		0GJ05,Warner Robins ALC/LR	000406	$410,940.00	K016,1560	12/05/2002	$418,498,242.00	S&OS	Y
000301		0GJ05,Warner Robins ALC/LR	000405	$9,809,060.00	K016,1560	12/13/2002	$418,498,242.00	S&OS	Y
0004		0GJ05,Warner Robins ALC/LR	000401	$849,846.00	H215,1560	02/20/2003	$418,498,242.00	S&OS	Y
000401		0GJ05,Warner Robins ALC/LR	000536	$349,971.00	H215,1560	07/30/2003	$418,498,242.00	S&OS	Y
000402		0GJ05,Warner Robins ALC/LR	000593	$2,002,240.00	H215,1560	08/13/2003	$418,498,242.00	S&OS	Y
000403		0GJ05,Warner Robins ALC/LR	000649	$1,519,520.00	1560,1560	09/15/2003	$418,498,242.00	S&OS	Y
0005		0GJ05,Warner Robins ALC/LR	000400	$521,521.00	H215,1560	03/21/2003	$418,498,242.00	S&OS	Y
0005	05	0GJ66,WR-ALC/LXKB	000129	$38,000.00	H215,1560	04/26/2004	$418,498,242.00	S&OS	Y
0005	06	0GJ66,WR-ALC/LXKB	000161	$549,499.00	H215,1560	06/23/2004	$418,498,242.00	S&OS	Y
000502		0GJ05,Warner Robins ALC/LR	000530	$628,479.00	H215,1560	07/28/2003	$418,498,242.00	S&OS	Y
000503		0GJ05,Warner Robins ALC/LR	000567	$100,000.00	H215,1560	08/16/2003	$418,498,242.00	S&OS	Y
0006		0GJ05,Warner Robins ALC/LR	000408	$505,812.00	H215,1560	03/27/2003	$418,498,242.00	S&OS	Y
000601		0GJ05,Warner Robins ALC/LR	000444	$505,812.00	H215,1560	06/05/2003	$418,498,242.00	S&OS	Y
000602		0GJ05,Warner Robins ALC/LR	000590	$503,683.00	H215,1560	08/22/2003	$418,498,242.00	S&OS	Y
000603		0GJ05,Warner Robins ALC/LR	000708	$300,000.00	H215,1560	09/29/2003	$418,498,242.00	S&OS	Y
0007		0GJ05,Warner Robins ALC/LR	000356	$3,021,944.00	1560,1560	04/02/2003	$418,498,242.00	S&OS	Y
0008		0GJ05,Warner Robins ALC/LR	000398	$2,625,000.00	K016,1560	04/23/2003	$418,498,242.00	S&OS	Y
0009		0GJ05,Warner Robins ALC/LR	000399	$730,000.00	R414,1560	05/01/2003	$418,498,242.00	S&OS	Y
001002		0GJ05,Warner Robins ALC/LR	000707	$799,082.00	H215,1560	06/05/2003	$418,498,242.00	S&OS	Y
0011		0GJ05,Warner Robins ALC/LR	000411	$500,000.00	R414,1560	06/06/2003	$418,498,242.00	S&OS	Y

0G - AF Materiel Command

0011	02	0GJ66,WR-ALC/LXKB	000089	$600,000.00	R414,1560	03/18/2004	$418,498,242.00	S&OS	Y
0011	03	0GJ66,WR-ALC/LXKB	000177	$115,568.00	R414,1560	06/30/2004	$418,498,242.00	S&OS	Y
0012		0GJ05,Warner Robins ALC/LR	000410	$239,237.00	H215,1560	06/06/2003	$418,498,242.00	S&OS	Y
0012	04	0GJ66,WR-ALC/LXKB	000170	($120,000.00)	H215,1560	06/30/2004	$418,498,242.00	S&OS	Y
0013		0GJ05,Warner Robins ALC/LR	000445	$165,000.00	H215,1560	06/19/2003	$418,498,242.00	S&OS	Y
0014		0GJ05,Warner Robins ALC/LR	000531	$625,216.00	H215,1560	07/14/2003	$418,498,242.00	S&OS	Y
0014	05	0GJ66,WR-ALC/LXKB	000042	$484,057.00	K016,1560	01/13/2004	$418,498,242.00	S&OS	Y
0014	06	0GJ66,WR-ALC/LXKB	000068	$83,227.00	K016,1560	02/13/2004	$418,498,242.00	S&OS	Y
0014	07	0GJ66,WR-ALC/LXKB	000134	$445,697.00	K016,1560	04/29/2004	$418,498,242.00	S&OS	Y
001402		0GJ05,Warner Robins ALC/LR	000641	$38,884.00	H215,1560	09/12/2003	$418,498,242.00	S&OS	Y
0015		0GJ05,Warner Robins ALC/LR	000535	$788,543.00	H215,1560	07/25/2003	$418,498,242.00	S&OS	Y
0015		0GJ05,Warner Robins ALC/LR	000679	$88,557.00	H215,1560	09/24/2003	$418,498,242.00	S&OS	Y
0015	03	0GJ66,WR-ALC/LXKB	000081	($423,390.00)	H215,1560	02/25/2004	$418,498,242.00	S&OS	Y
001502		0GJ05,Warner Robins ALC/LR	000709	$88,557.00	H215,1560	09/24/2003	$418,498,242.00	S&OS	Y
0016		0GJ05,Warner Robins ALC/LR	000611	$992,468.00	1560,1560	09/02/2003	$418,498,242.00	S&OS	Y
0017		0GJ05,Warner Robins ALC/LR	000633	$106,221.00	H215,1560	09/10/2003	$418,498,242.00	S&OS	Y
0019		0GJ66,WR-ALC/LXKB	000013	$13,241,215.00	1560,1560	10/01/2003	$418,498,242.00	S&OS	Y
0019	01	0GJ66,WR-ALC/LXKB	000014	$6,705,644.00	1560,1560	10/20/2003	$418,498,242.00	S&OS	Y
0019	02	0GJ66,WR-ALC/LXKB	000015	$4,200,000.00	R414,1560	11/20/2003	$418,498,242.00	S&OS	Y
0019	03	0GJ66,WR-ALC/LXKB	000016	$4,500,000.00	1560,1560	11/21/2003	$418,498,242.00	S&OS	Y
0019	05	0GJ66,WR-ALC/LXKB	000041	$18,717,515.00	R414,1560	01/01/2004	$418,498,242.00	S&OS	Y
0019	06	0GJ66,WR-ALC/LXKB	000049	$5,550,000.00	1560,1560	01/16/2004	$418,498,242.00	S&OS	Y
0019	08	0GJ66,WR-ALC/LXKB	000075	$218,000.00	1560,1560	02/20/2004	$418,498,242.00	S&OS	Y
0019	09	0GJ66,WR-ALC/LXKB	000080	$1,700,000.00	6150,1560	02/24/2004	$418,498,242.00	S&OS	Y
0019	10	0GJ66,WR-ALC/LXKB	000085	$7,130,750.00	1560,1560	03/09/2004	$418,498,242.00	S&OS	Y
0019	11	0GJ66,WR-ALC/LXKB	000094	$13,180,147.00	1560,1560	03/24/2004	$418,498,242.00	S&OS	Y
0019	12	0GJ66,WR-ALC/LXKB	000112	$12,160,000.00	1560,1560	03/31/2004	$418,498,242.00	S&OS	Y
0019	13	0GJ66,WR-ALC/LXKB	000117	$6,873,191.00	1560,1560	04/05/2004	$418,498,242.00	S&OS	Y
0019	15	0GJ66,WR-ALC/LXKB	000136	$210,000.00	1560,1560	05/03/2004	$418,498,242.00	S&OS	Y
0019	16	0GJ66,WR-ALC/LXKB	000176	$13,180,139.00	1560,1560	07/01/2004	$418,498,242.00	S&OS	Y
0019	19	0GJ66,WR-ALC/LXKB	000178	$683,000.00	1560,1560	07/20/2004	$418,498,242.00	S&OS	Y
0020		0GJ66,WR-ALC/LXKB	000017	$15,856,804.00	J015,1560	10/01/2003	$418,498,242.00	S&OS	Y
0020	01	0GJ66,WR-ALC/LXKB	000021	$500,000.00	J015,1560	12/08/2003	$418,498,242.00	S&OS	Y
0020	02	0GJ66,WR-ALC/LXKB	000064	$500,000.00	J015,1560	02/09/2004	$418,498,242.00	S&OS	Y
0020	03	0GJ66,WR-ALC/LXKB	000096	$1,387,000.00	J015,1560	03/24/2004	$418,498,242.00	S&OS	Y
0020	04	0GJ66,WR-ALC/LXKB	000139	$355,000.00	J015,1560	05/10/2004	$418,498,242.00	S&OS	Y

0G - AF Materiel Command

0020	05	0GJ66,WR-ALC/LXKB	000175	$1,387,000.00	J015,1560	07/01/2004	$418,498,242.00	S&OS	Y
0021		0GJ66,WR-ALC/LXKB	000018	$15,027,473.00	K016,1560	10/30/2003	$418,498,242.00	S&OS	Y
0022		0GJ66,WR-ALC/LXKB	000019	$12,513,420.00	K016,1560	10/31/2003	$418,498,242.00	S&OS	Y
0022	01	0GJ66,WR-ALC/LXKB	000152	$652,543.00	1560,1560	06/04/2004	$418,498,242.00	S&OS	Y
0023		0GJ66,WR-ALC/LXKB	000020	$185,000.00	H215,1560	11/24/2003	$418,498,242.00	S&OS	Y
0024		0GJ66,WR-ALC/LXKB	000012	$2,050,000.00	K016,1560	12/02/2003	$418,498,242.00	S&OS	Y
0024	01	0GJ66,WR-ALC/LXKB	000046	$2,050,000.00	K016,1560	12/12/2003	$418,498,242.00	S&OS	Y
0024	02	0GJ66,WR-ALC/LXKB	000058	($36,464.00)	K016,1560	01/30/2004	$418,498,242.00	S&OS	Y
0025		0GJ66,WR-ALC/LXKB	000057	$2,848,665.00	K016,1560	01/23/2004	$418,498,242.00	S&OS	Y
0025	01	0GJ66,WR-ALC/LXKB	000086	$84,420.00	K016,1560	03/12/2004	$418,498,242.00	S&OS	Y
0025	02	0GJ66,WR-ALC/LXKB	000144	$372,976.00	K016,1560	05/14/2004	$418,498,242.00	S&OS	Y
0025	03	0GJ66,WR-ALC/LXKB	000171	$614,774.00	K016,1560	07/02/2004	$418,498,242.00	S&OS	Y
0026		0GJ66,WR-ALC/LXKB	000056	$366,490.00	K016,1560	01/23/2004	$418,498,242.00	S&OS	Y
0027		0GJ66,WR-ALC/LXKB	000120	$1,092,374.00	H215,1560	04/06/2004	$418,498,242.00	S&OS	Y
0028		0GJ66,WR-ALC/LXKB	000138	$6,488,333.00	K016,1560	05/04/2004	$418,498,242.00	S&OS	Y
0029		0GJ66,WR-ALC/LXKB	000123	$50,527.00	H215,1560	04/09/2004	$418,498,242.00	S&OS	Y
0030		0GJ66,WR-ALC/LXKB	000130	$117,976.00	H215,1560	04/28/2004	$418,498,242.00	S&OS	Y
0031		0GJ66,WR-ALC/LXKB	000149	$198,990.00	K016,1560	05/24/2004	$418,498,242.00	S&OS	Y

$418,498,242.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000009	$0.00	5999,5999	10/01/2002	$42,400,865.00	S&OS	Y
0001	0GJ05,Warner Robins ALC/LR	000010	$101,975.00	5999,5999	10/01/2002	$42,400,865.00	S&OS	Y
000101	0GJ05,Warner Robins ALC/LR	000011	$178,720.00	5999,5999	10/05/2002	$42,400,865.00	S&OS	Y
000102	0GJ05,Warner Robins ALC/LR	000012	$178,720.00	5999,5999	10/12/2002	$42,400,865.00	S&OS	Y
000103	0GJ05,Warner Robins ALC/LR	000013	$839,517.00	5999,5999	10/19/2002	$42,400,865.00	S&OS	Y
000104	0GJ05,Warner Robins ALC/LR	000025	$988,226.00	5999,5999	11/22/2002	$42,400,865.00	S&OS	Y
000107	0GJ05,Warner Robins ALC/LR	000093	$2,309,165.00	5999,5999	01/01/2003	$42,400,865.00	S&OS	Y
000108	0GJ05,Warner Robins ALC/LR	000127	$2,779,698.00	5999,5999	02/04/2003	$42,400,865.00	S&OS	Y
000109	0GJ05,Warner Robins ALC/LR	000162	$52,697.00	5999,5999	02/18/2003	$42,400,865.00	S&OS	Y
000110	0GJ05,Warner Robins ALC/LR	000193	$100,000.00	5999,5999	03/07/2003	$42,400,865.00	S&OS	Y
000111	0GJ05,Warner Robins ALC/LR	000194	$120,000.00	5999,5999	03/10/2003	$42,400,865.00	S&OS	Y
000112	0GJ05,Warner Robins ALC/LR	000257	$2,297,781.00	5999,5999	04/01/2003	$42,400,865.00	S&OS	Y

0G - AF Materiel Command

000113		0GJ05,Warner Robins ALC/LR	000268	$397,984.00	5999,5999	04/04/2003	$42,400,865.00	S&OS	Y
000114		0GJ05,Warner Robins ALC/LR	000358	$300,000.00	5999,5999	05/08/2003	$42,400,865.00	S&OS	Y
000115		0GJ05,Warner Robins ALC/LR	000389	$2,990,000.00	5999,5999	05/29/2003	$42,400,865.00	S&OS	Y
000116		0GJ05,Warner Robins ALC/LR	000431	$2,297,772.00	5999,5999	07/01/2003	$42,400,865.00	S&OS	Y
000118		0GJ05,Warner Robins ALC/LR	000539	$5,100,000.00	5999,5999	08/04/2003	$42,400,865.00	S&OS	Y
000120		0GJ05,Warner Robins ALC/LR	000645	$266,697.00	5999,5999	09/11/2003	$42,400,865.00	S&OS	Y
000121		0GJ05,Warner Robins ALC/LR	000650	$1,145,000.00	5999,5999	09/15/2003	$42,400,865.00	S&OS	Y
000122		0GJ05,Warner Robins ALC/LR	000676	$200,000.00	5999,5999	09/23/2003	$42,400,865.00	S&OS	Y
000123		0GJ05,Warner Robins ALC/LR	000696	$1,040,000.00	5999,5999	09/26/2003	$42,400,865.00	S&OS	Y
0002		0GJ05,Warner Robins ALC/LR	000014	$310,724.00	5999,5999	10/28/2002	$42,400,865.00	S&OS	Y
0002	05	0GJ65,WR-ALC/LXKA	000004	$56,743.00	B599,5999	12/17/2003	$42,400,865.00	S&OS	Y
000201		0GJ05,Warner Robins ALC/LR	000015	$1,085,066.00	5999,5999	10/31/2002	$42,400,865.00	S&OS	Y
000202		0GJ05,Warner Robins ALC/LR	000107	$233,818.00	5999,5999	01/23/2003	$42,400,865.00	S&OS	Y
0003		0GJ05,Warner Robins ALC/LR	000190	$799,447.00	5999,5999	02/28/2003	$42,400,865.00	S&OS	Y
000301		0GJ05,Warner Robins ALC/LR	000612	($666,348.00)	5999,5999	09/03/2003	$42,400,865.00	S&OS	Y
0004		0GJ05,Warner Robins ALC/LR	000538	$142,728.00	5999,5999	08/04/2003	$42,400,865.00	S&OS	Y
0005		0GJ05,Warner Robins ALC/LR	000586	$411,063.00	5999,5999	08/19/2003	$42,400,865.00	S&OS	Y
0006		0GJ65,WR-ALC/LXKA	000017	$2,372,214.00	B599,5999	10/01/2003	$42,400,865.00	S&OS	Y
0006	01	0GJ65,WR-ALC/LXKA	000013	$27,500.00	B599,5999	10/14/2003	$42,400,865.00	S&OS	Y
0006	02	0GJ65,WR-ALC/LXKA	000002	$844,000.00	B599,5999	11/18/2003	$42,400,865.00	S&OS	Y
0006	03	0GJ65,WR-ALC/LXKA	000009	$2,625,000.00	B599,5999	12/17/2003	$42,400,865.00	S&OS	Y
0006	04	0GJ65,WR-ALC/LXKA	000036	$2,120,346.00	B599,5999	01/01/2004	$42,400,865.00	S&OS	Y
0006	06	0GJ65,WR-ALC/LXKA	000066	$600,000.00	B599,5999	01/26/2004	$42,400,865.00	S&OS	Y
0006	07	0GJ65,WR-ALC/LXKA	000082	$72,149.00	B599,5999	02/17/2004	$42,400,865.00	S&OS	Y
0006	08	0GJ65,WR-ALC/LXKA	000085	$60,000.00	B599,5999	02/20/2004	$42,400,865.00	S&OS	Y
0006	09	0GJ65,WR-ALC/LXKA	000095	$29,903.00	B599,5999	02/27/2004	$42,400,865.00	S&OS	Y
0006	10	0GJ65,WR-ALC/LXKA	000101	$41,760.00	B599,5999	03/05/2004	$42,400,865.00	S&OS	Y
0006	11	0GJ65,WR-ALC/LXKA	000106	$29,902.00	B599,5999	03/17/2004	$42,400,865.00	S&OS	Y
0006	12	0GJ65,WR-ALC/LXKA	000109	$2,009,363.00	B599,5999	03/25/2004	$42,400,865.00	S&OS	Y
0006	15	0GJ65,WR-ALC/LXKA	000155	$561,000.00	B599,5999	04/20/2004	$42,400,865.00	S&OS	Y
0006	16	0GJ65,WR-ALC/LXKA	000177	$400,000.00	B599,5999	05/10/2004	$42,400,865.00	S&OS	Y
0006	17	0GJ65,WR-ALC/LXKA	000187	$150,000.00	B599,5999	05/24/2004	$42,400,865.00	S&OS	Y
0006	18	0GJ65,WR-ALC/LXKA	000190	$60,000.00	B599,5999	06/02/2004	$42,400,865.00	S&OS	Y
0006	19	0GJ65,WR-ALC/LXKA	000193	$35,000.00	B599,5999	06/07/2004	$42,400,865.00	S&OS	Y
0006	21	0GJ65,WR-ALC/LXKA	000211	$125,000.00	B599,5999	06/22/2004	$42,400,865.00	S&OS	Y
0006	22	0GJ65,WR-ALC/LXKA	000230	$1,529,360.00	B599,5999	07/01/2004	$42,400,865.00	S&OS	Y

0G - AF Materiel Command

0007		0GJ65,WR-ALC/LXKA	000010	$833,240.00	B599,5999	12/18/2003	$42,400,865.00	S&OS	Y
0008		0GJ65,WR-ALC/LXKA	000153	$1,028,327.00	B599,5999	04/16/2004	$42,400,865.00	S&OS	Y
0009		0GJ65,WR-ALC/LXKA	000158	$123,260.00	B599,5999	04/23/2004	$42,400,865.00	S&OS	Y

$42,400,865.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ05,Warner Robins ALC/LR	000039	$0.00	B599,B599	10/01/2002	$36,685,837.00	SVC	Y
0001		0GJ05,Warner Robins ALC/LR	000038	$124,567.00	B599,B599	10/01/2002	$36,685,837.00	SVC	Y
0001	25	0GJ66,WR-ALC/LXKB	000108	$62,696.00	B599,B599	03/30/2004	$36,685,837.00	SVC	Y
000101		0GJ05,Warner Robins ALC/LR	000037	$217,993.00	B599,B599	10/05/2002	$36,685,837.00	SVC	Y
000102		0GJ05,Warner Robins ALC/LR	000036	$217,993.00	B599,B599	10/12/2002	$36,685,837.00	SVC	Y
000103		0GJ05,Warner Robins ALC/LR	000035	$985,025.00	B599,B599	10/11/2002	$36,685,837.00	SVC	Y
000104		0GJ05,Warner Robins ALC/LR	000034	$981,176.00	B599,B599	10/21/2002	$36,685,837.00	SVC	Y
000105		0GJ05,Warner Robins ALC/LR	000033	$1,262,012.00	B599,B599	11/23/2002	$36,685,837.00	SVC	Y
000106		0GJ05,Warner Robins ALC/LR	000088	$1,856,491.00	B599,B599	01/07/2003	$36,685,837.00	SVC	Y
000107		0GJ05,Warner Robins ALC/LR	000096	$400,000.00	B599,B599	01/15/2003	$36,685,837.00	SVC	Y
000108		0GJ05,Warner Robins ALC/LR	000111	$348,031.00	B599,B599	01/24/2003	$36,685,837.00	SVC	Y
000109		0GJ05,Warner Robins ALC/LR	000110	$1,100,000.00	B599,B599	01/27/2003	$36,685,837.00	SVC	Y
000110		0GJ05,Warner Robins ALC/LR	000119	$479,780.00	B599,B599	01/31/2003	$36,685,837.00	SVC	Y
000112		0GJ05,Warner Robins ALC/LR	000227	$230,682.00	B599,B599	03/19/2003	$36,685,837.00	SVC	Y
000113		0GJ05,Warner Robins ALC/LR	000235	$1,597,961.00	B599,B599	04/01/2003	$36,685,837.00	SVC	Y
000114		0GJ05,Warner Robins ALC/LR	000330	$2,100,000.00	B599,B599	04/30/2003	$36,685,837.00	SVC	Y
000115		0GJ05,Warner Robins ALC/LR	000357	$350,000.00	B599,B599	05/08/2003	$36,685,837.00	SVC	Y
000116		0GJ05,Warner Robins ALC/LR	000441	$3,246,150.00	B599,B599	07/02/2003	$36,685,837.00	SVC	Y
000117		0GJ05,Warner Robins ALC/LR	000533	$3,919,300.00	B599,B599	07/30/2003	$36,685,837.00	SVC	Y
000118		0GJ05,Warner Robins ALC/LR	000563	$130,000.00	B599,B599	08/13/2003	$36,685,837.00	SVC	Y
000119		0GJ05,Warner Robins ALC/LR	000629	$886,000.00	B599,B599	09/09/2003	$36,685,837.00	SVC	Y
000122		0GJ05,Warner Robins ALC/LR	000718	$207,401.00	B599,B599	09/29/2003	$36,685,837.00	SVC	Y
0002		0GJ05,Warner Robins ALC/LR	000004	$2,254,539.00	B599,B599	10/01/2003	$36,685,837.00	SVC	Y
0002		0GJ66,WR-ALC/LXKB	000005	$2,254,539.00	B599,B599	10/01/2003	$36,685,837.00	SVC	Y
0002	01	0GJ66,WR-ALC/LXKB	000001	$810,846.00	B599,B599	10/30/2003	$36,685,837.00	SVC	Y
0002	02	0GJ66,WR-ALC/LXKB	000024	$2,254,539.00	B599,B599	12/17/2003	$36,685,837.00	SVC	Y
0002	04	0GJ66,WR-ALC/LXKB	000063	$680,000.00	B599,B599	02/09/2004	$36,685,837.00	SVC	Y

0G - AF Materiel Command

0002	05	0GJ66,WR-ALC/LXKB	000066	$90,000.00	B599,B599	02/11/2004	$36,685,837.00	SVC	Y
0002	06	0GJ66,WR-ALC/LXKB	000088	$505,376.00	B599,B599	03/11/2004	$36,685,837.00	SVC	Y
0002	07	0GJ66,WR-ALC/LXKB	000097	$2,115,850.00	B599,B599	03/25/2004	$36,685,837.00	SVC	Y
0002	08	0GJ66,WR-ALC/LXKB	000119	$1,400,000.00	B599,B599	04/06/2004	$36,685,837.00	SVC	Y
0002	09	0GJ66,WR-ALC/LXKB	000128	$1,615,040.00	B599,B599	04/20/2004	$36,685,837.00	SVC	Y
0002	10	0GJ66,WR-ALC/LXKB	000173	$2,001,850.00	B599,B599	07/07/2004	$36,685,837.00	SVC	Y

$36,685,837.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000288	$0.00	R414,R414	10/01/2002	$32,185,587.00	SVC	Y
000104	0GJ05,Warner Robins ALC/LR	000032	$55,923.00	R414,R414	11/22/2002	$32,185,587.00	SVC	Y
000105	0GJ05,Warner Robins ALC/LR	000261	$100,000.00	R414,R414	12/12/2002	$32,185,587.00	SVC	Y
000106	0GJ05,Warner Robins ALC/LR	000262	$83,675.00	R414,R414	01/01/2003	$32,185,587.00	SVC	Y
000107	0GJ05,Warner Robins ALC/LR	000259	$326,675.00	R414,R414	01/03/2003	$32,185,587.00	SVC	Y
000107	0GJ05,Warner Robins ALC/LR	000263	$167,347.00	R414,R414	04/01/2003	$32,185,587.00	SVC	Y
000109	0GJ05,Warner Robins ALC/LR	000362	$111,873.00	R414,R414	05/16/2003	$32,185,587.00	SVC	Y
0002	0GJ05,Warner Robins ALC/LR	000500	$120,420.00	R414,R414	10/01/2002	$32,185,587.00	SVC	Y
000201	0GJ05,Warner Robins ALC/LR	000499	$148,884.00	R414,R414	10/04/2002	$32,185,587.00	SVC	Y
000202	0GJ05,Warner Robins ALC/LR	000498	$148,884.00	R414,R414	10/11/2002	$32,185,587.00	SVC	Y
000203	0GJ05,Warner Robins ALC/LR	000497	$746,460.00	R414,R414	10/18/2002	$32,185,587.00	SVC	Y
000204	0GJ05,Warner Robins ALC/LR	000030	$875,547.00	R414,R414	11/22/2002	$32,185,587.00	SVC	Y
000205	0GJ05,Warner Robins ALC/LR	000260	$2,041,983.00	R414,R414	01/03/2003	$32,185,587.00	SVC	Y
000206	0GJ05,Warner Robins ALC/LR	000264	$2,041,987.00	R414,R414	04/01/2003	$32,185,587.00	SVC	Y
000207	0GJ05,Warner Robins ALC/LR	000305	$230,000.00	R414,R414	04/17/2003	$32,185,587.00	SVC	Y
000209	0GJ05,Warner Robins ALC/LR	000379	$200,000.00	R414,R414	05/12/2003	$32,185,587.00	SVC	Y
000210	0GJ05,Warner Robins ALC/LR	000478	$2,041,979.00	R414,R414	07/01/2003	$32,185,587.00	SVC	Y
000212	0GJ05,Warner Robins ALC/LR	000711	$154,661.00	R414,R414	09/27/2003	$32,185,587.00	SVC	Y
0003	0GJ05,Warner Robins ALC/LR	000022	$250,000.00	R414,R414	11/18/2002	$32,185,587.00	SVC	Y
000301	0GJ05,Warner Robins ALC/LR	000031	$76,675.00	R414,R414	11/22/2002	$32,185,587.00	SVC	Y
000302	0GJ05,Warner Robins ALC/LR	000502	$326,675.00	R414,R414	01/03/2003	$32,185,587.00	SVC	Y
000303	0GJ05,Warner Robins ALC/LR	000265	$327,817.00	R414,R414	04/01/2003	$32,185,587.00	SVC	Y
000305	0GJ05,Warner Robins ALC/LR	000479	$325,534.00	R414,R414	07/01/2003	$32,185,587.00	SVC	Y
000306	0GJ05,Warner Robins ALC/LR	000720	$139,799.00	R414,R414	09/22/2003	$32,185,587.00	SVC	Y

0G - AF Materiel Command

0004		0GJ05,Warner Robins ALC/LR	000511	$3,133,509.00	R414,R414	07/15/2003	$32,185,587.00	SVC	Y
0005	01	0GJ65,WR-ALC/LXKA	000031	$621,753.00	R414,R414	10/01/2003	$32,185,587.00	SVC	Y
0005	03	0GJ65,WR-ALC/LXKA	000199	$100,000.00	R414,R414	05/13/2004	$32,185,587.00	SVC	Y
0005	04	0GJ65,WR-ALC/LXKA	000242	$327,000.00	R414,R414	07/23/2004	$32,185,587.00	SVC	Y
0006	01	0GJ65,WR-ALC/LXKA	000030	$1,759,037.00	R414,R414	10/01/2003	$32,185,587.00	SVC	Y
0006	02	0GJ65,WR-ALC/LXKA	000040	$1,759,035.00	5999,R414	12/17/2003	$32,185,587.00	SVC	Y
0006	03	0GJ65,WR-ALC/LXKA	000128	$1,759,040.00	5999,R414	03/24/2004	$32,185,587.00	SVC	Y
0006	05	0GJ65,WR-ALC/LXKA	000197	$150,000.00	R414,R414	06/03/2004	$32,185,587.00	SVC	Y
0006	06	0GJ65,WR-ALC/LXKA	000232	$1,759,032.00	5999,R414	07/01/2004	$32,185,587.00	SVC	Y
0006	07	0GJ65,WR-ALC/LXKA	000233	$30,000.00	5999,R414	07/09/2004	$32,185,587.00	SVC	Y
0007		0GJ65,WR-ALC/LXKA	000029	$3,060,276.00	R414,R414	10/28/2003	$32,185,587.00	SVC	Y
0008		0GJ65,WR-ALC/LXKA	000117	$925,557.00	R414,R414	03/29/2004	$32,185,587.00	SVC	Y
0009		0GJ65,WR-ALC/LXKA	000119	$1,838,033.00	R414,R414	01/29/2004	$32,185,587.00	SVC	Y
0010		0GJ65,WR-ALC/LXKA	000118	$1,732,150.00	R414,R414	02/23/2004	$32,185,587.00	SVC	Y
0010		0GJ65,WR-ALC/LXKA	000149	$1,732,150.00	R414,R414	02/27/2004	$32,185,587.00	SVC	Y
0011		0GJ65,WR-ALC/LXKA	000198	$235,300.00	R414,R414	05/25/2004	$32,185,587.00	SVC	Y
0012		0GJ65,WR-ALC/LXKA	000209	$220,917.00	R414,R414	06/16/2004	$32,185,587.00	SVC	Y

$32,185,587.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000298	$0.00	B599,B599	10/02/2002	$50,500,714.00	SVC	Y
0001	0GJ05,Warner Robins ALC/LR	000058	$62,343.00	B599,B599	10/02/2002	$50,500,714.00	SVC	Y
000101	0GJ05,Warner Robins ALC/LR	000057	$109,139.00	B599,B599	10/04/2002	$50,500,714.00	SVC	Y
000102	0GJ05,Warner Robins ALC/LR	000056	$109,139.00	B599,B599	10/11/2002	$50,500,714.00	SVC	Y
000103	0GJ05,Warner Robins ALC/LR	000055	$545,695.00	B599,B599	10/18/2002	$50,500,714.00	SVC	Y
000104	0GJ05,Warner Robins ALC/LR	000029	$607,979.00	B599,B599	11/21/2002	$50,500,714.00	SVC	Y
000105	0GJ05,Warner Robins ALC/LR	000122	$1,418,587.00	B599,B599	12/19/2002	$50,500,714.00	SVC	Y
000106	0GJ05,Warner Robins ALC/LR	000274	$1,768,462.00	B599,B599	04/01/2003	$50,500,714.00	SVC	Y
000107	0GJ05,Warner Robins ALC/LR	000636	$1,371,223.00	B599,B599	07/01/2003	$50,500,714.00	SVC	Y
0002	0GJ05,Warner Robins ALC/LR	000121	$1,220,925.00	B599,B599	01/01/2003	$50,500,714.00	SVC	Y
0003	0GJ05,Warner Robins ALC/LR	000157	$599,966.00	B599,B599	02/13/2003	$50,500,714.00	SVC	Y
0004	0GJ05,Warner Robins ALC/LR	000196	$665,457.00	B599,B599	03/05/2003	$50,500,714.00	SVC	Y
0005	0GJ05,Warner Robins ALC/LR	000215	$5,799,157.00	B599,B599	03/17/2003	$50,500,714.00	SVC	Y

0G - AF Materiel Command

0006		0GJ05,Warner Robins ALC/LR	000202	$6,249,828.00	B599,B599	01/29/2003	$50,500,714.00	SVC	Y
0006	06	0GJ65,WR-ALC/LXKA	000102	$51,310.00	B599,B599	03/05/2004	$50,500,714.00	SVC	Y
000601		0GJ05,Warner Robins ALC/LR	000225	$249,911.00	B599,B599	03/25/2003	$50,500,714.00	SVC	Y
0007		0GJ05,Warner Robins ALC/LR	000277	$557,468.00	B599,B599	04/09/2003	$50,500,714.00	SVC	Y
0008		0GJ05,Warner Robins ALC/LR	000207	$352,294.00	B599,B599	03/11/2003	$50,500,714.00	SVC	Y
0009		0GJ05,Warner Robins ALC/LR	000240	$163,472.00	B599,B599	03/27/2003	$50,500,714.00	SVC	Y
0010		0GJ05,Warner Robins ALC/LR	000233	$749,759.00	B599,B599	04/01/2003	$50,500,714.00	SVC	Y
001002		0GJ05,Warner Robins ALC/LR	000744	$548,195.00	B599,B599	09/30/2003	$50,500,714.00	SVC	Y
0011		0GJ05,Warner Robins ALC/LR	000245	$127,918.00	B599,B599	04/01/2003	$50,500,714.00	SVC	Y
0012		0GJ05,Warner Robins ALC/LR	000308	$654,021.00	B599,B599	04/17/2003	$50,500,714.00	SVC	Y
0013		0GJ05,Warner Robins ALC/LR	000309	$599,270.00	B599,B599	04/17/2003	$50,500,714.00	SVC	Y
0014		0GJ05,Warner Robins ALC/LR	000320	$285,383.00	B599,B599	04/27/2003	$50,500,714.00	SVC	Y
0015		0GJ05,Warner Robins ALC/LR	000393	$596,848.00	B599,B599	06/03/2003	$50,500,714.00	SVC	Y
0016		0GJ05,Warner Robins ALC/LR	000747	$499,941.00	B599,B599	09/30/2003	$50,500,714.00	SVC	Y
0017		0GJ05,Warner Robins ALC/LR	000738	$3,823,906.00	B599,B599	09/30/2003	$50,500,714.00	SVC	Y
0018	01	0GJ65,WR-ALC/LXKA	000064	$1,422,529.00	B599,B599	10/01/2003	$50,500,714.00	SVC	Y
0018	03	0GJ65,WR-ALC/LXKA	000063	$1,594,222.00	B599,B599	12/18/2003	$50,500,714.00	SVC	Y
0018	04	0GJ65,WR-ALC/LXKA	000116	$595,005.00	B599,B599	03/22/2004	$50,500,714.00	SVC	Y
0018	05	0GJ65,WR-ALC/LXKA	000124	$1,337,669.00	B599,B599	03/26/2004	$50,500,714.00	SVC	Y
0018	06	0GJ65,WR-ALC/LXKA	000231	$1,335,522.00	B599,B599	07/01/2004	$50,500,714.00	SVC	Y
0019		0GJ65,WR-ALC/LXKA	000145	$699,969.00	B599,B599	12/24/2003	$50,500,714.00	SVC	Y
0019	01	0GJ65,WR-ALC/LXKA	000165	$1,073,998.00	B599,B599	04/27/2004	$50,500,714.00	SVC	Y
0020		0GJ65,WR-ALC/LXKA	000103	$4,799,947.00	B599,B599	03/10/2004	$50,500,714.00	SVC	Y
0021		0GJ65,WR-ALC/LXKA	000068	$377,933.00	B599,B599	01/30/2004	$50,500,714.00	SVC	Y
0022		0GJ65,WR-ALC/LXKA	000104	$555,987.00	B599,B599	03/05/2004	$50,500,714.00	SVC	Y
0022	01	0GJ65,WR-ALC/LXKA	000136	$224,936.00	B599,B599	04/02/2004	$50,500,714.00	SVC	Y
0023		0GJ65,WR-ALC/LXKA	000135	$878,954.00	B599,B599	04/01/2004	$50,500,714.00	SVC	Y
0024		0GJ65,WR-ALC/LXKA	000170	$2,499,895.00	B599,B599	05/05/2004	$50,500,714.00	SVC	Y
0025		0GJ65,WR-ALC/LXKA	000159	$406,995.00	B599,B599	04/21/2004	$50,500,714.00	SVC	Y
0026		0GJ65,WR-ALC/LXKA	000168	$1,374,847.00	B599,B599	05/04/2004	$50,500,714.00	SVC	Y
0027		0GJ65,WR-ALC/LXKA	000186	$94,922.00	B599,B599	05/14/2004	$50,500,714.00	SVC	Y
0028		0GJ65,WR-ALC/LXKA	000183	$899,891.00	B599,B599	05/12/2004	$50,500,714.00	SVC	Y
0029		0GJ65,WR-ALC/LXKA	000218	$539,897.00	B599,B599	06/28/2004	$50,500,714.00	SVC	Y

$50,500,714.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ05,Warner Robins ALC/LR	000148	$0.00	5999,5999	01/30/2003	$14,077,838.00	S&OS	Y
0001		0GJ05,Warner Robins ALC/LR	000147	$1,230,000.00	5999,5999	01/30/2003	$14,077,838.00	S&OS	Y
000101		0GJ05,Warner Robins ALC/LR	000216	$600,000.00	5999,5999	03/18/2003	$14,077,838.00	S&OS	Y
000102		0GJ05,Warner Robins ALC/LR	000271	$500,000.00	5999,5999	03/25/2003	$14,077,838.00	S&OS	Y
000103		0GJ05,Warner Robins ALC/LR	000275	$844,602.00	5999,5999	04/08/2003	$14,077,838.00	S&OS	Y
000104		0GJ05,Warner Robins ALC/LR	000351	$25,000.00	5999,5999	05/02/2003	$14,077,838.00	S&OS	Y
000105		0GJ05,Warner Robins ALC/LR	000387	$724,000.00	5999,5999	05/28/2003	$14,077,838.00	S&OS	Y
000106		0GJ05,Warner Robins ALC/LR	000434	$494,602.00	5999,5999	07/07/2003	$14,077,838.00	S&OS	Y
000107		0GJ05,Warner Robins ALC/LR	000518	$144,911.00	5999,5999	07/29/2003	$14,077,838.00	S&OS	Y
000108		0GJ05,Warner Robins ALC/LR	000528	$2,000,000.00	5999,5999	07/31/2003	$14,077,838.00	S&OS	Y
000109		0GJ05,Warner Robins ALC/LR	000570	$1,998,462.00	5999,5999	08/19/2003	$14,077,838.00	S&OS	Y
000110		0GJ05,Warner Robins ALC/LR	000571	$200,000.00	5999,5999	08/18/2003	$14,077,838.00	S&OS	Y
000111		0GJ05,Warner Robins ALC/LR	000654	$400,000.00	5999,5999	09/10/2003	$14,077,838.00	S&OS	Y
0005		0GJ05,Warner Robins ALC/LR	000748	$28,748.00	5999,5999	09/30/2003	$14,077,838.00	S&OS	Y
0006		0GJ66,WR-ALC/LXKB	000038	$827,201.00	5999,5999	10/01/2003	$14,077,838.00	S&OS	Y
0006	01	0GJ66,WR-ALC/LXKB	000039	$577,201.00	5999,5999	12/23/2003	$14,077,838.00	S&OS	Y
0006	02	0GJ66,WR-ALC/LXKB	000118	$928,822.00	5999,5999	02/24/2004	$14,077,838.00	S&OS	Y
0006	03	0GJ66,WR-ALC/LXKB	000113	$577,201.00	5999,5999	03/31/2004	$14,077,838.00	S&OS	Y
0006	04	0GJ66,WR-ALC/LXKB	000122	$145,065.00	5999,5999	04/06/2004	$14,077,838.00	S&OS	Y
0006	05	0GJ66,WR-ALC/LXKB	000126	$915,822.00	5999,5999	04/16/2004	$14,077,838.00	S&OS	Y
0006	07	0GJ66,WR-ALC/LXKB	000151	$339,000.00	5999,5999	06/02/2004	$14,077,838.00	S&OS	Y
0006	08	0GJ66,WR-ALC/LXKB	000167	$577,201.00	5999,5999	07/01/2004	$14,077,838.00	S&OS	Y

$14,077,838.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000276	$0.00	B599,B599	11/01/2002	$9,966,955.00	SVC	Y
0001	0GJ05,Warner Robins ALC/LR	000132	$282,546.00	B599,B599	11/01/2002	$9,966,955.00	SVC	Y
000101	0GJ05,Warner Robins ALC/LR	000465	$367,155.00	B599,B599	11/21/2002	$9,966,955.00	SVC	Y
000102	0GJ05,Warner Robins ALC/LR	000466	$94,000.00	B599,B599	12/18/2002	$9,966,955.00	SVC	Y
000103	0GJ05,Warner Robins ALC/LR	000467	$1,092,706.00	B599,B599	12/19/2002	$9,966,955.00	SVC	Y

0G - AF Materiel Command

000104		0GJ05,Warner Robins ALC/LR	000468	$44,137.00	B599,B599	01/28/2003	$9,966,955.00	SVC	Y
000105		0GJ05,Warner Robins ALC/LR	000469	$231,000.00	B599,B599	01/29/2003	$9,966,955.00	SVC	Y
000107		0GJ05,Warner Robins ALC/LR	000470	$740,970.00	B599,B599	04/01/2003	$9,966,955.00	SVC	Y
000108		0GJ05,Warner Robins ALC/LR	000471	$175,000.00	B599,B599	04/11/2003	$9,966,955.00	SVC	Y
000109		0GJ05,Warner Robins ALC/LR	000515	$700,970.00	B599,B599	07/01/2003	$9,966,955.00	SVC	Y
000110		0GJ05,Warner Robins ALC/LR	000565	$1,668,000.00	B599,B599	08/12/2003	$9,966,955.00	SVC	Y
000112		0GJ05,Warner Robins ALC/LR	000682	$960,000.00	B599,B599	09/25/2003	$9,966,955.00	SVC	Y
0002		0GJ05,Warner Robins ALC/LR	000472	$130,000.00	B599,B599	03/31/2003	$9,966,955.00	SVC	Y
0003		0GJ05,Warner Robins ALC/LR	000687	$120,969.00	B599,B599	09/25/2003	$9,966,955.00	SVC	Y
1001		0GJ05,Warner Robins ALC/LR	000002	$736,376.00	B599,B599	10/01/2003	$9,966,955.00	SVC	Y
1001		0GJ65,WR-ALC/LXKA	000007	$736,376.00	B599,B599	10/01/2003	$9,966,955.00	SVC	Y
1001	03	0GJ65,WR-ALC/LXKA	000043	$736,375.00	B599,B599	01/01/2004	$9,966,955.00	SVC	Y
1001	05	0GJ65,WR-ALC/LXKA	000120	$414,000.00	B599,B599	03/03/2004	$9,966,955.00	SVC	Y
1001	06	0GJ65,WR-ALC/LXKA	000154	$736,375.00	B599,B599	04/01/2004	$9,966,955.00	SVC	Y

$9,966,955.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ05,Warner Robins ALC/LR	000757	$0.00	5999,5999	10/01/2002	$10,042,765.00	S&OS	Y
0001		0GJ05,Warner Robins ALC/LR	000293	$28,570.00	5999,5999	10/01/2002	$10,042,765.00	S&OS	Y
000101		0GJ05,Warner Robins ALC/LR	000292	$50,000.00	5999,5999	10/04/2002	$10,042,765.00	S&OS	Y
000102		0GJ05,Warner Robins ALC/LR	000493	$50,000.00	5999,5999	10/12/2002	$10,042,765.00	S&OS	Y
000103		0GJ05,Warner Robins ALC/LR	000494	$249,988.00	5999,5999	10/18/2002	$10,042,765.00	S&OS	Y
000104		0GJ05,Warner Robins ALC/LR	000495	$155,800.00	5999,5999	11/21/2002	$10,042,765.00	S&OS	Y
000106		0GJ05,Warner Robins ALC/LR	000496	$567,504.00	5999,5999	12/31/2002	$10,042,765.00	S&OS	Y
000108		0GJ05,Warner Robins ALC/LR	000159	$1,803,208.00	5999,5999	02/21/2003	$10,042,765.00	S&OS	Y
000112		0GJ05,Warner Robins ALC/LR	000266	$533,722.00	5999,5999	04/01/2003	$10,042,765.00	S&OS	Y
000114		0GJ05,Warner Robins ALC/LR	000415	$71,606.00	5999,5999	06/02/2003	$10,042,765.00	S&OS	Y
000116		0GJ05,Warner Robins ALC/LR	000438	$441,224.00	5999,5999	07/01/2003	$10,042,765.00	S&OS	Y
000119		0GJ05,Warner Robins ALC/LR	000529	$25,000.00	5999,5999	07/31/2003	$10,042,765.00	S&OS	Y
000121		0GJ05,Warner Robins ALC/LR	000717	($25,000.00)	5999,5999	09/29/2003	$10,042,765.00	S&OS	Y
0002		0GJ05,Warner Robins ALC/LR	000160	$526,792.00	5999,5999	02/20/2003	$10,042,765.00	S&OS	Y
0002	06	0GJ65,WR-ALC/LXKA	000210	$28,000.00	5999,5999	06/17/2004	$10,042,765.00	S&OS	Y
000203		0GJ05,Warner Robins ALC/LR	000414	$229,627.00	5999,5999	06/11/2003	$10,042,765.00	S&OS	Y

0G - AF Materiel Command

0004		0GJ65,WR-ALC/LXKA	000016	$2,717,852.00	5999,5999	10/01/2003	$10,042,765.00	S&OS	Y
0004	01	0GJ65,WR-ALC/LXKA	000024	($2,264,876.00)	5999,5999	11/13/2003	$10,042,765.00	S&OS	Y
0004	03	0GJ65,WR-ALC/LXKA	000057	$226,487.00	5999,5999	12/01/2003	$10,042,765.00	S&OS	Y
0004	05	0GJ65,WR-ALC/LXKA	000056	$226,487.00	5999,5999	01/01/2004	$10,042,765.00	S&OS	Y
0004	06	0GJ65,WR-ALC/LXKA	000065	$66,666.00	5999,5999	01/23/2004	$10,042,765.00	S&OS	Y
0004	07	0GJ65,WR-ALC/LXKA	000070	$441,308.00	5999,5999	01/30/2004	$10,042,765.00	S&OS	Y
0004	08	0GJ65,WR-ALC/LXKA	000094	$59,000.00	5999,5999	02/06/2004	$10,042,765.00	S&OS	Y
0004	10	0GJ65,WR-ALC/LXKA	000139	$75,000.00	5999,5999	04/02/2004	$10,042,765.00	S&OS	Y
0004	11	0GJ65,WR-ALC/LXKA	000138	$676,962.00	5999,5999	04/02/2004	$10,042,765.00	S&OS	Y
0004	13	0GJ65,WR-ALC/LXKA	000223	$676,962.00	5999,5999	07/01/2004	$10,042,765.00	S&OS	Y
0004	14	0GJ65,WR-ALC/LXKA	000238	$115,000.00	5999,5999	07/13/2004	$10,042,765.00	S&OS	Y

$10,042,765.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000108	$0.00	R414,R414	11/01/2002	$63,615,191.00	SVC	Y
0001	0GJ05,Warner Robins ALC/LR	000126	$1,664,643.00	R414,R414	11/01/2002	$63,615,191.00	SVC	Y
000101	0GJ05,Warner Robins ALC/LR	000734	$473,775.00	R414,R414	12/11/2002	$63,615,191.00	SVC	Y
000102	0GJ05,Warner Robins ALC/LR	000733	$172,652.00	R414,R414	12/16/2002	$63,615,191.00	SVC	Y
000103	0GJ05,Warner Robins ALC/LR	000480	$876,830.00	R414,R414	01/16/2003	$63,615,191.00	SVC	Y
000104	0GJ05,Warner Robins ALC/LR	000124	$1,894,242.00	R414,R414	01/29/2003	$63,615,191.00	SVC	Y
000106	0GJ05,Warner Robins ALC/LR	000163	$1,009,660.00	R414,R414	02/18/2003	$63,615,191.00	SVC	Y
000107	0GJ05,Warner Robins ALC/LR	000481	$1,139,240.00	R414,R414	02/28/2003	$63,615,191.00	SVC	Y
000108	0GJ05,Warner Robins ALC/LR	000222	($93,216.00)	R414,R414	03/03/2003	$63,615,191.00	SVC	Y
000109	0GJ05,Warner Robins ALC/LR	000221	$662,000.00	R414,R414	03/19/2003	$63,615,191.00	SVC	Y
000111	0GJ05,Warner Robins ALC/LR	000316	$990,331.00	R414,R414	04/24/2003	$63,615,191.00	SVC	Y
000112	0GJ05,Warner Robins ALC/LR	000338	$2,759,500.00	R414,R414	04/29/2003	$63,615,191.00	SVC	Y
000113	0GJ05,Warner Robins ALC/LR	000577	$421,896.00	R414,R414	04/14/2003	$63,615,191.00	SVC	Y
000114	0GJ05,Warner Robins ALC/LR	000403	$73,358.00	R414,R414	05/15/2003	$63,615,191.00	SVC	Y
000116	0GJ05,Warner Robins ALC/LR	000583	$1,013,776.00	R414,R414	06/27/2003	$63,615,191.00	SVC	Y
000117	0GJ05,Warner Robins ALC/LR	000553	$966,948.00	R414,R414	06/30/2003	$63,615,191.00	SVC	Y
000118	0GJ05,Warner Robins ALC/LR	000727	$327,273.00	R414,R414	07/08/2003	$63,615,191.00	SVC	Y
000120	0GJ05,Warner Robins ALC/LR	000726	$504,198.00	R414,R414	09/29/2003	$63,615,191.00	SVC	Y
0002	0GJ05,Warner Robins ALC/LR	000123	$466,000.00	R414,R414	11/01/2002	$63,615,191.00	SVC	Y

0G - AF Materiel Command

000201		0GJ05,Warner Robins ALC/LR	000322	$308,857.00	R414,R414	12/11/2002	$63,615,191.00	SVC	Y
000202		0GJ05,Warner Robins ALC/LR	000323	$331,986.00	R414,R414	12/16/2002	$63,615,191.00	SVC	Y
000203		0GJ05,Warner Robins ALC/LR	000324	$150,000.00	R414,R414	01/17/2003	$63,615,191.00	SVC	Y
000204		0GJ05,Warner Robins ALC/LR	000325	$131,000.00	R414,R414	01/31/2003	$63,615,191.00	SVC	Y
000205		0GJ05,Warner Robins ALC/LR	000326	$73,704.00	R414,R414	02/11/2003	$63,615,191.00	SVC	Y
000206		0GJ05,Warner Robins ALC/LR	000327	$394,189.00	R414,R414	03/28/2003	$63,615,191.00	SVC	Y
000207		0GJ05,Warner Robins ALC/LR	000336	$300,000.00	R414,R414	04/08/2003	$63,615,191.00	SVC	Y
000208		0GJ05,Warner Robins ALC/LR	000328	$415,028.00	R414,R414	04/25/2003	$63,615,191.00	SVC	Y
000209		0GJ05,Warner Robins ALC/LR	000574	$411,607.00	R414,R414	05/13/2003	$63,615,191.00	SVC	Y
000210		0GJ05,Warner Robins ALC/LR	000404	$800,000.00	R414,R414	05/15/2003	$63,615,191.00	SVC	Y
000211		0GJ05,Warner Robins ALC/LR	000728	$818,646.00	R414,R414	06/09/2003	$63,615,191.00	SVC	Y
000212		0GJ05,Warner Robins ALC/LR	000573	$145,090.00	R414,R414	06/27/2003	$63,615,191.00	SVC	Y
000213		0GJ05,Warner Robins ALC/LR	000572	($86,198.00)	R414,R414	07/10/2003	$63,615,191.00	SVC	Y
000214		0GJ05,Warner Robins ALC/LR	000576	$455,913.00	R414,R414	07/16/2003	$63,615,191.00	SVC	Y
000215		0GJ05,Warner Robins ALC/LR	000578	$928,377.00	R414,R414	08/08/2003	$63,615,191.00	SVC	Y
000216		0GJ05,Warner Robins ALC/LR	000582	$999,221.00	R414,R414	08/19/2003	$63,615,191.00	SVC	Y
000217		0GJ05,Warner Robins ALC/LR	000724	$285,399.00	R414,R414	09/03/2003	$63,615,191.00	SVC	Y
000218		0GJ05,Warner Robins ALC/LR	000729	$885,594.00	R414,R414	09/16/2003	$63,615,191.00	SVC	Y
000219		0GJ05,Warner Robins ALC/LR	000730	$217,785.00	R414,R414	09/18/2003	$63,615,191.00	SVC	Y
000220		0GJ05,Warner Robins ALC/LR	000731	$909,491.00	R414,R414	09/23/2003	$63,615,191.00	SVC	Y
000221		0GJ05,Warner Robins ALC/LR	000732	$196,670.00	R414,R414	09/26/2003	$63,615,191.00	SVC	Y
0003		0GJ05,Warner Robins ALC/LR	000482	$208,348.00	R414,R414	12/12/2002	$63,615,191.00	SVC	Y
0004		0GJ05,Warner Robins ALC/LR	000483	$500,000.00	R414,R414	01/29/2003	$63,615,191.00	SVC	Y
0005		0GJ05,Warner Robins ALC/LR	000247	$513,920.00	R414,R414	03/07/2003	$63,615,191.00	SVC	Y
0005	03	0GJ65,WR-ALC/LXKA	000208	$177,000.00	R414,R414	05/03/2004	$63,615,191.00	SVC	Y
0007		0GJ05,Warner Robins ALC/LR	000310	$53,838.00	R414,R414	04/21/2003	$63,615,191.00	SVC	Y
0007		0GJ05,Warner Robins ALC/LR	000579	$53,838.00	R414,R414	04/21/2003	$63,615,191.00	SVC	Y
0008		0GJ05,Warner Robins ALC/LR	000419	$75,840.00	R414,R414	06/10/2003	$63,615,191.00	SVC	Y
0009		0GJ05,Warner Robins ALC/LR	000507	$5,393,912.00	R414,R414	06/30/2003	$63,615,191.00	SVC	Y
0009	01	0GJ65,WR-ALC/LXKA	000081	$1,843,277.00	R414,R414	01/30/2004	$63,615,191.00	SVC	Y
0010		0GJ05,Warner Robins ALC/LR	000514	$4,029,402.00	R414,R414	06/30/2003	$63,615,191.00	SVC	Y
0010	01	0GJ65,WR-ALC/LXKA	000204	$5,400,000.00	R414,R414	12/19/2003	$63,615,191.00	SVC	Y
0010	03	0GJ65,WR-ALC/LXKA	000203	$320,932.00	R414,R414	04/02/2004	$63,615,191.00	SVC	Y
0011		0GJ05,Warner Robins ALC/LR	000580	$171,921.00	R414,R414	08/12/2003	$63,615,191.00	SVC	Y
0012		0GJ05,Warner Robins ALC/LR	000581	$26,960.00	R414,R414	08/20/2003	$63,615,191.00	SVC	Y
0013		0GJ05,Warner Robins ALC/LR	000631	$980,000.00	R414,R414	09/03/2003	$63,615,191.00	SVC	Y

0G - AF Materiel Command

0014		0GJ05,Warner Robins ALC/LR	000644	$688,187.00	R414,R414	09/10/2003	$63,615,191.00	SVC	Y
0014	01	0GJ05,Warner Robins ALC/LR	000006	$507,972.00	R414,R414	01/30/2004	$63,615,191.00	SVC	Y
0014	01	0GJ65,WR-ALC/LXKA	000072	$507,972.00	R414,R414	01/30/2004	$63,615,191.00	SVC	Y
0014	01	0GJ65,WR-ALC/LXKA	000080	$507,972.00	R414,R414	01/30/2004	$63,615,191.00	SVC	Y
0015		0GJ05,Warner Robins ALC/LR	000725	$111,012.00	R414,R414	09/19/2003	$63,615,191.00	SVC	Y
0016		0GJ05,Warner Robins ALC/LR	000723	$877,752.00	R414,R414	09/25/2003	$63,615,191.00	SVC	Y
1001		0GJ65,WR-ALC/LXKA	000077	$3,395,320.00	R414,R414	11/01/2003	$63,615,191.00	SVC	Y
1001	01	0GJ65,WR-ALC/LXKA	000037	$1,307,891.00	R414,R414	11/20/2003	$63,615,191.00	SVC	Y
1001	02	0GJ65,WR-ALC/LXKA	000038	$236,692.00	R414,R414	12/12/2003	$63,615,191.00	SVC	Y
1001	03	0GJ65,WR-ALC/LXKA	000079	$792,974.00	R414,R414	02/11/2004	$63,615,191.00	SVC	Y
1001	04	0GJ65,WR-ALC/LXKA	000096	$324,447.00	R414,R414	02/26/2004	$63,615,191.00	SVC	Y
1001	05	0GJ65,WR-ALC/LXKA	000100	$715,000.00	R414,R414	03/02/2004	$63,615,191.00	SVC	Y
1001	06	0GJ65,WR-ALC/LXKA	000129	$995,323.00	R414,R414	03/29/2004	$63,615,191.00	SVC	Y
1001	07	0GJ65,WR-ALC/LXKA	000151	$2,145,000.00	R414,R414	04/15/2004	$63,615,191.00	SVC	Y
1001	08	0GJ65,WR-ALC/LXKA	000160	$990,893.00	R414,R414	04/23/2004	$63,615,191.00	SVC	Y
1002		0GJ65,WR-ALC/LXKA	000076	$147,600.00	R414,R414	11/01/2003	$63,615,191.00	SVC	Y
1002	01	0GJ65,WR-ALC/LXKA	000075	$797,875.00	R414,R414	11/25/2003	$63,615,191.00	SVC	Y
1002	02	0GJ65,WR-ALC/LXKA	000039	$343,358.00	R414,R414	12/15/2003	$63,615,191.00	SVC	Y
1002	03	0GJ65,WR-ALC/LXKA	000058	$667,115.00	R414,R414	01/09/2004	$63,615,191.00	SVC	Y
1002	04	0GJ65,WR-ALC/LXKA	000078	$590,000.00	R414,R414	02/10/2004	$63,615,191.00	SVC	Y
1002	05	0GJ65,WR-ALC/LXKA	000097	$966,778.00	R414,R414	02/25/2004	$63,615,191.00	SVC	Y
1002	07	0GJ65,WR-ALC/LXKA	000132	$162,000.00	R414,R414	04/01/2004	$63,615,191.00	SVC	Y
1002	08	0GJ65,WR-ALC/LXKA	000205	$518,784.00	R414,R414	04/29/2004	$63,615,191.00	SVC	Y
1002	09	0GJ65,WR-ALC/LXKA	000206	$235,000.00	R414,R414	06/02/2004	$63,615,191.00	SVC	Y
1002	10	0GJ65,WR-ALC/LXKA	000207	$92,498.00	R414,R414	06/10/2004	$63,615,191.00	SVC	Y
1002	11	0GJ65,WR-ALC/LXKA	000220	$207,626.00	R414,R414	06/28/2004	$63,615,191.00	SVC	Y
1003		0GJ65,WR-ALC/LXKA	000141	$107,243.00	R414,R414	04/08/2004	$63,615,191.00	SVC	Y
1004		0GJ65,WR-ALC/LXKA	000150	$187,110.00	R414,R414	04/14/2004	$63,615,191.00	SVC	Y
1005		0GJ65,WR-ALC/LXKA	000152	$163,730.00	R414,R414	04/15/2004	$63,615,191.00	SVC	Y

$63,615,191.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ05,Warner Robins ALC/LR	000525	$0.00	B599,B599	11/01/2002	$5,323,572.00	SVC	Y

0G - AF Materiel Command

0001		0GJ05,Warner Robins ALC/LR	000131	$159,923.00	B599,B599	11/01/2002	$5,323,572.00	SVC	Y
000101		0GJ05,Warner Robins ALC/LR	000519	$205,412.00	B599,B599	11/21/2002	$5,323,572.00	SVC	Y
000102		0GJ05,Warner Robins ALC/LR	000520	$80,000.00	B599,B599	12/18/2002	$5,323,572.00	SVC	Y
000103		0GJ05,Warner Robins ALC/LR	000521	$464,607.00	B599,B599	01/18/2003	$5,323,572.00	SVC	Y
000104		0GJ05,Warner Robins ALC/LR	000522	$83,656.00	B599,B599	01/15/2003	$5,323,572.00	SVC	Y
000105		0GJ05,Warner Robins ALC/LR	000523	$435,942.00	B599,B599	04/01/2003	$5,323,572.00	SVC	Y
000106		0GJ05,Warner Robins ALC/LR	000524	($41,712.00)	B599,B599	04/17/2003	$5,323,572.00	SVC	Y
000107		0GJ05,Warner Robins ALC/LR	000484	$513,274.00	B599,B599	07/01/2003	$5,323,572.00	SVC	Y
000108		0GJ05,Warner Robins ALC/LR	000485	$270,000.00	B599,B599	07/17/2003	$5,323,572.00	SVC	Y
000109		0GJ05,Warner Robins ALC/LR	000683	$788,088.00	B599,B599	09/24/2003	$5,323,572.00	SVC	Y
0002		0GJ05,Warner Robins ALC/LR	000463	$377,254.00	B599,B599	01/15/2003	$5,323,572.00	SVC	Y
000201		0GJ05,Warner Robins ALC/LR	000464	$70,381.00	B599,B599	04/17/2003	$5,323,572.00	SVC	Y
0003		0GJ05,Warner Robins ALC/LR	000673	$629,941.00	B599,B599	09/15/2003	$5,323,572.00	SVC	Y
1001		0GJ65,WR-ALC/LXKA	000087	$422,384.00	B599,B599	10/01/2003	$5,323,572.00	SVC	Y
1001	02	0GJ65,WR-ALC/LXKA	000088	$100,000.00	B599,B599	12/18/2003	$5,323,572.00	SVC	Y
1001	03	0GJ65,WR-ALC/LXKA	000089	$422,384.00	B599,B599	01/01/2004	$5,323,572.00	SVC	Y
1002		0GJ65,WR-ALC/LXKA	000121	$209,565.00	B599,B599	03/05/2004	$5,323,572.00	SVC	Y
1003		0GJ65,WR-ALC/LXKA	000163	$90,761.00	B599,B599	04/20/2004	$5,323,572.00	SVC	Y

$5,323,572.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
1001		0GJ05,Warner Robins ALC/LR	000003	$422,684.00	B599,B599	10/01/2003	$1,367,752.00	SVC	N
1001		0GJ65,WR-ALC/LXKA	000008	$422,684.00	B599,B599	10/01/2003	$1,367,752.00	SVC	N
1001	02	0GJ65,WR-ALC/LXKA	000044	$100,000.00	B599,B599	12/18/2003	$1,367,752.00	SVC	N
1001	03	0GJ65,WR-ALC/LXKA	000045	$422,384.00	B599,B599	01/01/2004	$1,367,752.00	SVC	N

$1,367,752.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GJ05,Warner Robins ALC/LR	000014	$2,677,004.00	B599,B599	12/05/2001	$2,960,738.00	SVC	N
P00015	0GJ05,Warner Robins ALC/LR	000296	$283,734.00	B599,B599	04/14/2003	$2,960,738.00	SVC	N

0G - AF Materiel Command

$2,960,738.00

F0960498C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00201	0GJ05,Warner Robins ALC/LR	000375	$884,131.00	B599,B599	10/11/2001	$52,851,966.00	SVC	N
P00202	0GJ05,Warner Robins ALC/LR	000376	$3,846,690.00	B599,B599	10/31/2001	$52,851,966.00	SVC	N
P00204	0GJ05,Warner Robins ALC/LR	000377	$654,000.00	B599,B599	12/06/2001	$52,851,966.00	SVC	N
P00205	0GJ05,Warner Robins ALC/LR	000378	$882,130.00	B599,B599	12/18/2001	$52,851,966.00	SVC	N
P00206	0GJ05,Warner Robins ALC/LR	000379	$882,130.00	B599,B599	01/16/2002	$52,851,966.00	SVC	N
P00208	0GJ05,Warner Robins ALC/LR	000380	$1,764,261.00	B599,B599	02/13/2002	$52,851,966.00	SVC	N
P00210	0GJ05,Warner Robins ALC/LR	000381	$953,244.00	B599,B599	02/13/2002	$52,851,966.00	SVC	N
P00211	0GJ05,Warner Robins ALC/LR	000382	$1,750,000.00	B599,B599	04/09/2002	$52,851,966.00	SVC	N
P00213	0GJ05,Warner Robins ALC/LR	000383	$690,200.00	B599,B599	04/17/2002	$52,851,966.00	SVC	N
P00214	0GJ05,Warner Robins ALC/LR	000384	$2,646,392.00	B599,B599	04/18/2002	$52,851,966.00	SVC	N
P00215	0GJ05,Warner Robins ALC/LR	000336	$100,000.00	B599,B599	04/25/2002	$52,851,966.00	SVC	N
P00216	0GJ05,Warner Robins ALC/LR	000355	$482,942.00	B599,B599	06/25/2002	$52,851,966.00	SVC	N
P00217	0GJ05,Warner Robins ALC/LR	000356	$679,531.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00218	0GJ05,Warner Robins ALC/LR	000357	$228,059.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00219	0GJ05,Warner Robins ALC/LR	000358	$110,033.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00220	0GJ05,Warner Robins ALC/LR	000359	$485,716.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00221	0GJ05,Warner Robins ALC/LR	000367	$25,000.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00222	0GJ05,Warner Robins ALC/LR	000385	$368,078.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00223	0GJ05,Warner Robins ALC/LR	000386	$1,350,220.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00224	0GJ05,Warner Robins ALC/LR	000387	$152,000.00	B599,B599	07/08/2002	$52,851,966.00	SVC	N
P00225	0GJ05,Warner Robins ALC/LR	000388	$2,646,391.00	B599,B599	06/27/2002	$52,851,966.00	SVC	N
P00226	0GJ05,Warner Robins ALC/LR	000478	$630,425.00	B599,B599	07/31/2002	$52,851,966.00	SVC	N
P00227	0GJ05,Warner Robins ALC/LR	000479	$603,006.00	B599,B599	07/31/2002	$52,851,966.00	SVC	N
P00228	0GJ05,Warner Robins ALC/LR	000480	$237,794.00	B599,B599	07/31/2002	$52,851,966.00	SVC	N
P00229	0GJ05,Warner Robins ALC/LR	000481	$100,000.00	B599,B599	07/31/2002	$52,851,966.00	SVC	N
P00230	0GJ05,Warner Robins ALC/LR	000482	$171,578.00	B599,B599	07/31/2002	$52,851,966.00	SVC	N
P00231	0GJ05,Warner Robins ALC/LR	000483	$999,389.00	B599,B599	07/31/2002	$52,851,966.00	SVC	N
P00232	0GJ05,Warner Robins ALC/LR	000503	$51,495.00	B599,B599	08/09/2002	$52,851,966.00	SVC	N
P00234	0GJ05,Warner Robins ALC/LR	000536	$665,000.00	B599,B599	08/21/2002	$52,851,966.00	SVC	N
P00235	0GJ05,Warner Robins ALC/LR	000535	$574,028.00	B599,B599	08/21/2002	$52,851,966.00	SVC	N

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P00236	0GJ05,Warner Robins ALC/LR	000537	$400,039.00	B599,B599	08/21/2002	$52,851,966.00	SVC	N
P00237	0GJ05,Warner Robins ALC/LR	000538	($140,000.00)	B599,B599	08/21/2002	$52,851,966.00	SVC	N
P00238	0GJ05,Warner Robins ALC/LR	000685	$202,214.00	B599,B599	09/26/2002	$52,851,966.00	SVC	N
P00239	0GJ05,Warner Robins ALC/LR	000683	$3,438,987.00	B599,B599	09/22/2002	$52,851,966.00	SVC	N
P00240	0GJ05,Warner Robins ALC/LR	000682	$177,531.00	B599,B599	09/26/2002	$52,851,966.00	SVC	N
P00241	0GJ05,Warner Robins ALC/LR	000684	$19,899,050.00	5999,B599	09/26/2002	$52,851,966.00	SVC	N
P00243	0GJ05,Warner Robins ALC/LR	000694	$1,000,061.00	B599,B599	09/30/2002	$52,851,966.00	SVC	N
P00244	0GJ05,Warner Robins ALC/LR	000176	$120,871.00	B599,B599	10/01/2002	$52,851,966.00	SVC	N
P00245	0GJ05,Warner Robins ALC/LR	000175	$211,523.00	B599,B599	10/04/2002	$52,851,966.00	SVC	N
P00247	0GJ05,Warner Robins ALC/LR	000174	$211,523.00	B599,B599	10/11/2002	$52,851,966.00	SVC	N
P00248	0GJ05,Warner Robins ALC/LR	000173	$392,827.00	B599,B599	10/18/2002	$52,851,966.00	SVC	N
P00254	0GJ05,Warner Robins ALC/LR	000476	$76,725.00	B599,B599	04/11/2003	$52,851,966.00	SVC	N
P00255	0GJ05,Warner Robins ALC/LR	000211	$1,106,752.00	B599,B599	03/14/2003	$52,851,966.00	SVC	N
P00256	0GJ05,Warner Robins ALC/LR	000477	($500,000.00)	B599,B599	04/25/2003	$52,851,966.00	SVC	N
P00257	0GJ05,Warner Robins ALC/LR	000618	($290,060.00)	B599,B599	08/16/2003	$52,851,966.00	SVC	N
P00258	0GJ05,Warner Robins ALC/LR	000584	($120,000.00)	B599,B599	08/21/2003	$52,851,966.00	SVC	N
P00259	0GJ05,Warner Robins ALC/LR	000672	($325,000.00)	B599,B599	09/22/2003	$52,851,966.00	SVC	N

$52,851,966.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00125	0GJ65,WR-ALC/LXKA	000234	$454,473.00	5999,5999	07/12/2004	$36,312,398.00	S&OS	N
P00087	0GJ05,Warner Robins ALC/LR	000018	$1,578,598.00	B599,5999	10/01/2001	$36,312,398.00	S&OS	N
P00088	0GJ05,Warner Robins ALC/LR	000017	$140,000.00	B599,5999	10/26/2001	$36,312,398.00	S&OS	N
P00089	0GJ05,Warner Robins ALC/LR	000016	$758,598.00	B599,5999	11/02/2001	$36,312,398.00	S&OS	N
P00090	0GJ05,Warner Robins ALC/LR	000026	$2,000,000.00	5841,5999	11/20/2001	$36,312,398.00	S&OS	N
P00091	0GJ05,Warner Robins ALC/LR	000025	$798,000.00	B599,5999	12/03/2001	$36,312,398.00	S&OS	N
P00092	0GJ05,Warner Robins ALC/LR	000024	$758,598.00	B599,5999	12/04/2001	$36,312,398.00	S&OS	N
P00093	0GJ05,Warner Robins ALC/LR	000023	$1,513,000.00	B599,5999	12/06/2001	$36,312,398.00	S&OS	N
P00094	0GJ05,Warner Robins ALC/LR	000022	$1,250,000.00	B599,5999	12/06/2001	$36,312,398.00	S&OS	N
P00095	0GJ05,Warner Robins ALC/LR	000021	$1,551,000.00	B599,5999	12/17/2001	$36,312,398.00	S&OS	N
P00096	0GJ05,Warner Robins ALC/LR	000020	$758,597.00	B599,5999	01/07/2002	$36,312,398.00	S&OS	N
P00097	0GJ05,Warner Robins ALC/LR	000088	$1,517,197.00	B599,5999	02/05/2002	$36,312,398.00	S&OS	N
P00098	0GJ05,Warner Robins ALC/LR	000085	$200,000.00	B599,5999	02/21/2002	$36,312,398.00	S&OS	N

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P00099	0GJ05,Warner Robins ALC/LR	000132	$1,121,000.00	B599,5999	02/26/2002	$36,312,398.00	S&OS	N
P00100	0GJ05,Warner Robins ALC/LR	000198	$500,000.00	B599,5999	03/18/2002	$36,312,398.00	S&OS	N
P00101	0GJ05,Warner Robins ALC/LR	000199	$208,985.00	5841,5999	04/02/2002	$36,312,398.00	S&OS	N
P00102	0GJ05,Warner Robins ALC/LR	000210	$2,159,000.00	B599,5999	04/05/2002	$36,312,398.00	S&OS	N
P00103	0GJ05,Warner Robins ALC/LR	000212	$2,066,307.00	5841,5999	04/05/2002	$36,312,398.00	S&OS	N
P00104	0GJ05,Warner Robins ALC/LR	000211	$150,000.00	B599,5999	04/08/2002	$36,312,398.00	S&OS	N
P00105	0GJ05,Warner Robins ALC/LR	000226	$2,275,794.00	B599,5999	04/11/2002	$36,312,398.00	S&OS	N
P00106	0GJ05,Warner Robins ALC/LR	000241	$641,000.00	B599,5999	04/18/2002	$36,312,398.00	S&OS	N
P00107	0GJ05,Warner Robins ALC/LR	000287	$113,259.00	5841,5999	05/21/2002	$36,312,398.00	S&OS	N
P00108	0GJ05,Warner Robins ALC/LR	000288	$2,275,787.00	B599,5999	05/29/2002	$36,312,398.00	S&OS	N
P00109	0GJ05,Warner Robins ALC/LR	000334	$35,938.00	B599,5999	06/21/2002	$36,312,398.00	S&OS	N
P00110	0GJ05,Warner Robins ALC/LR	000457	$97,795.00	B599,5999	07/22/2002	$36,312,398.00	S&OS	N
P00111	0GJ05,Warner Robins ALC/LR	000513	$344,947.00	B599,5999	08/13/2002	$36,312,398.00	S&OS	N
P00112	0GJ05,Warner Robins ALC/LR	000575	$2,380,268.00	5841,5999	08/30/2002	$36,312,398.00	S&OS	N
P00114	0GJ05,Warner Robins ALC/LR	000574	$432,000.00	B599,5999	08/30/2002	$36,312,398.00	S&OS	N
P00115	0GJ05,Warner Robins ALC/LR	000552	$1,562,000.00	B599,5999	09/12/2002	$36,312,398.00	S&OS	N
P00116	0GJ05,Warner Robins ALC/LR	000605	$523,125.00	1680,5999	09/25/2002	$36,312,398.00	S&OS	N
P00117	0GJ05,Warner Robins ALC/LR	000586	$71,000.00	B599,5999	09/23/2002	$36,312,398.00	S&OS	N
P00118	0GJ05,Warner Robins ALC/LR	000588	$76,132.00	B599,5999	09/24/2002	$36,312,398.00	S&OS	N
P00119	0GJ05,Warner Robins ALC/LR	000676	$6,000,000.00	5999,5999	09/30/2002	$36,312,398.00	S&OS	N
P00120	0GJ05,Warner Robins ALC/LR	000195	($230,000.00)	5999,5999	03/04/2003	$36,312,398.00	S&OS	N
P00122	0GJ05,Warner Robins ALC/LR	000390	($130,000.00)	5999,5999	05/29/2003	$36,312,398.00	S&OS	N
P00123	0GJ05,Warner Robins ALC/LR	000619	($38,014.00)	5999,5999	08/16/2003	$36,312,398.00	S&OS	N

$36,312,398.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00109	0GJ66,WR-ALC/LXKB	000104	($73,500.00)	5999,5999	03/29/2004	$14,306,776.00	S&OS	N
P00077	0GJ05,Warner Robins ALC/LR	00447	$645,000.00	B599,5999	09/14/2001	$14,306,776.00	S&OS	N
P00078	0GJ05,Warner Robins ALC/LR	00481	($142,000.00)	B599,5999	09/26/2001	$14,306,776.00	S&OS	N
P00082	0GJ05,Warner Robins ALC/LR	000013	$654,678.00	B599,5999	10/01/2001	$14,306,776.00	S&OS	N
P00083	0GJ05,Warner Robins ALC/LR	000012	$971,680.00	B599,5999	10/23/2001	$14,306,776.00	S&OS	N
P00084	0GJ05,Warner Robins ALC/LR	000011	$654,678.00	B599,5999	11/01/2001	$14,306,776.00	S&OS	N
P00085	0GJ05,Warner Robins ALC/LR	000010	$400,000.00	B599,5999	11/06/2001	$14,306,776.00	S&OS	N

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P00086	0GJ05,Warner Robins ALC/LR	000003	$654,678.00	B599,5999	12/03/2001	$14,306,776.00	S&OS	N
P00087	0GJ05,Warner Robins ALC/LR	000038	$654,678.00	B599,5999	01/07/2002	$14,306,776.00	S&OS	N
P00088	0GJ05,Warner Robins ALC/LR	000096	$1,309,356.00	B599,5999	02/04/2002	$14,306,776.00	S&OS	N
P00089	0GJ05,Warner Robins ALC/LR	000121	$660,942.00	B599,5999	02/22/2002	$14,306,776.00	S&OS	N
P00090	0GJ05,Warner Robins ALC/LR	000177	$157,000.00	B599,5999	04/01/2002	$14,306,776.00	S&OS	N
P00091	0GJ05,Warner Robins ALC/LR	000176	$1,964,040.00	B599,5999	04/01/2002	$14,306,776.00	S&OS	N
P00092	0GJ05,Warner Robins ALC/LR	000213	$110,000.00	B599,5999	04/08/2002	$14,306,776.00	S&OS	N
P00093	0GJ05,Warner Robins ALC/LR	000224	$555,000.00	B599,5999	04/11/2002	$14,306,776.00	S&OS	N
P00094	0GJ05,Warner Robins ALC/LR	000236	($110,000.00)	B599,5999	04/18/2002	$14,306,776.00	S&OS	N
P00095	0GJ05,Warner Robins ALC/LR	000261	$402,000.00	B599,5999	05/06/2002	$14,306,776.00	S&OS	N
P00097	0GJ05,Warner Robins ALC/LR	000286	$49,000.00	5999,5999	05/29/2002	$14,306,776.00	S&OS	N
P00098	0GJ05,Warner Robins ALC/LR	000293	$1,964,046.00	5999,5999	06/03/2002	$14,306,776.00	S&OS	N
P00099	0GJ05,Warner Robins ALC/LR	000341	$300,000.00	5999,5999	07/01/2002	$14,306,776.00	S&OS	N
P00100	0GJ05,Warner Robins ALC/LR	000509	$800,000.00	5999,5999	08/15/2002	$14,306,776.00	S&OS	N
P00102	0GJ05,Warner Robins ALC/LR	000557	$600,000.00	5999,5999	09/10/2002	$14,306,776.00	S&OS	N
P00103	0GJ05,Warner Robins ALC/LR	000624	$800,000.00	5999,5999	09/29/2002	$14,306,776.00	S&OS	N
P00104	0GJ05,Warner Robins ALC/LR	000140	($300,000.00)	5999,5999	02/12/2003	$14,306,776.00	S&OS	N
P00105	0GJ05,Warner Robins ALC/LR	000307	($79,000.00)	5999,5999	04/24/2003	$14,306,776.00	S&OS	N
P00106	0GJ05,Warner Robins ALC/LR	000625	($66,421.00)	B599,5999	08/11/2003	$14,306,776.00	S&OS	N
P00106	0GJ05,Warner Robins ALC/LR	000658	($72,000.00)	5999,5999	09/18/2003	$14,306,776.00	S&OS	N
P00107	0GJ05,Warner Robins ALC/LR	000663	($72,000.00)	5999,5999	09/19/2003	$14,306,776.00	S&OS	N

$14,306,776.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00062	0GJ05,Warner Robins ALC/LR	00450	$518,603.00	1680,1680	09/14/2001	$8,583,043.00	S&OS	N
P00063	0GJ05,Warner Robins ALC/LR	00451	$424,000.00	1680,1680	09/15/2001	$8,583,043.00	S&OS	N
P00064	0GJ05,Warner Robins ALC/LR	00452	$256,992.00	1680,1680	09/16/2001	$8,583,043.00	S&OS	N
P00065	0GJ05,Warner Robins ALC/LR	00453	$68,470.00	1680,1680	09/16/2001	$8,583,043.00	S&OS	N
P00068	0GJ05,Warner Robins ALC/LR	000111	$166,316.00	1680,1680	10/01/2001	$8,583,043.00	S&OS	N
P00069	0GJ05,Warner Robins ALC/LR	000110	$313,016.00	1680,1680	10/10/2001	$8,583,043.00	S&OS	N
P00071	0GJ05,Warner Robins ALC/LR	000109	$145,617.00	1680,1680	11/02/2001	$8,583,043.00	S&OS	N
P00072	0GJ05,Warner Robins ALC/LR	000154	$137,085.00	1680,1680	12/04/2001	$8,583,043.00	S&OS	N
P00073	0GJ05,Warner Robins ALC/LR	000155	$709,085.00	1680,1680	01/08/2002	$8,583,043.00	S&OS	N

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P00074	0GJ05,Warner Robins ALC/LR	000108	$885,561.00	1680,1680	02/01/2002	$8,583,043.00	S&OS	N
P00075	0GJ05,Warner Robins ALC/LR	000156	$250,000.00	1680,1680	02/19/2002	$8,583,043.00	S&OS	N
P00077	0GJ05,Warner Robins ALC/LR	000157	$330,000.00	1680,1680	03/07/2002	$8,583,043.00	S&OS	N
P00078	0GJ05,Warner Robins ALC/LR	000158	$368,699.00	1680,1680	03/08/2002	$8,583,043.00	S&OS	N
P00079	0GJ05,Warner Robins ALC/LR	000195	$156,379.00	1680,1680	04/02/2002	$8,583,043.00	S&OS	N
P00080	0GJ05,Warner Robins ALC/LR	000229	$375,000.00	1680,1680	04/12/2002	$8,583,043.00	S&OS	N
P00081	0GJ05,Warner Robins ALC/LR	000270	$923,220.00	1680,1680	05/10/2002	$8,583,043.00	S&OS	N
P00083	0GJ05,Warner Robins ALC/LR	000313	$156,400.00	1680,1680	06/05/2002	$8,583,043.00	S&OS	N
P00084	0GJ05,Warner Robins ALC/LR	000390	$358,000.00	1680,1680	06/06/2002	$8,583,043.00	S&OS	N
P00085	0GJ05,Warner Robins ALC/LR	000391	$468,000.00	1680,1680	07/15/2002	$8,583,043.00	S&OS	N
P00086	0GJ05,Warner Robins ALC/LR	000490	($170,000.00)	1680,1680	08/05/2002	$8,583,043.00	S&OS	N
P00087	0GJ05,Warner Robins ALC/LR	000551	$256,000.00	1680,1680	09/12/2002	$8,583,043.00	S&OS	N
P00089	0GJ05,Warner Robins ALC/LR	000643	$500,000.00	1680,1680	09/30/2002	$8,583,043.00	S&OS	N
P00090	0GJ05,Warner Robins ALC/LR	000668	$39,383.00	1680,1680	09/30/2002	$8,583,043.00	S&OS	N
P00091	0GJ05,Warner Robins ALC/LR	000146	$68,920.00	5999,1680	10/05/2002	$8,583,043.00	S&OS	N
P00092	0GJ05,Warner Robins ALC/LR	000145	$68,920.00	5999,1680	10/15/2002	$8,583,043.00	S&OS	N
P00094	0GJ05,Warner Robins ALC/LR	000144	$194,537.00	5999,1680	10/21/2002	$8,583,043.00	S&OS	N
P00095	0GJ05,Warner Robins ALC/LR	000143	$379,840.00	5999,1680	11/21/2002	$8,583,043.00	S&OS	N
P00096	0GJ05,Warner Robins ALC/LR	000142	$65,000.00	5999,1680	01/28/2003	$8,583,043.00	S&OS	N
P00097	0GJ05,Warner Robins ALC/LR	000624	($49,202.00)	5999,1680	08/12/2003	$8,583,043.00	S&OS	N

$8,583,043.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00072	0GJ05,Warner Robins ALC/LR	000360	$258,750.00	B599,B599	10/11/2001	$5,158,058.00	SVC	N
P00073	0GJ05,Warner Robins ALC/LR	000361	$366,750.00	B599,B599	10/31/2001	$5,158,058.00	SVC	N
P00077	0GJ05,Warner Robins ALC/LR	000362	$258,750.00	B599,B599	01/11/2002	$5,158,058.00	SVC	N
P00078	0GJ05,Warner Robins ALC/LR	000363	$258,750.00	B599,B599	01/11/2002	$5,158,058.00	SVC	N
P00079	0GJ05,Warner Robins ALC/LR	000364	$30,963.00	B599,B599	01/23/2002	$5,158,058.00	SVC	N
P00081	0GJ05,Warner Robins ALC/LR	000365	$517,400.00	B599,B599	02/19/2002	$5,158,058.00	SVC	N
P00084	0GJ05,Warner Robins ALC/LR	000366	$776,300.00	B599,B599	04/22/2002	$5,158,058.00	SVC	N
P00086	0GJ05,Warner Robins ALC/LR	000389	$1,276,300.00	B599,B599	07/15/2002	$5,158,058.00	SVC	N
P00087	0GJ05,Warner Robins ALC/LR	000462	$153,703.00	B599,B599	07/26/2002	$5,158,058.00	SVC	N
P00090	0GJ05,Warner Robins ALC/LR	000681	$1,260,392.00	B599,B599	09/25/2002	$5,158,058.00	SVC	N

0G - AF Materiel Command

P00094	0GJ05,Warner Robins ALC/LR	000622	($380,763.00)	B599,B599	08/16/2003	$5,158,058.00	SVC	N

$5,158,058.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
006408	0GJ05,Warner Robins ALC/LR	00416	$107,000.00	B599,B599	08/31/2001	$6,051,842.00	SVC	N
006507	0GJ05,Warner Robins ALC/LR	00415	($74,000.00)	B599,B599	08/31/2001	$6,051,842.00	SVC	N
006808	0GJ05,Warner Robins ALC/LR	00414	($42,000.00)	B599,B599	08/31/2001	$6,051,842.00	SVC	N
006809	0GJ05,Warner Robins ALC/LR	00438	$33,767.00	B599,B599	09/11/2001	$6,051,842.00	SVC	N
007101	0GJ05,Warner Robins ALC/LR	000186	$1,180,679.00	B599,B599	10/05/2001	$6,051,842.00	SVC	N
007102	0GJ05,Warner Robins ALC/LR	000192	$45,000.00	B599,B599	10/16/2001	$6,051,842.00	SVC	N
007103	0GJ05,Warner Robins ALC/LR	000191	$178,262.00	B599,B599	11/05/2001	$6,051,842.00	SVC	N
007104	0GJ05,Warner Robins ALC/LR	000190	$25,000.00	B599,B599	11/06/2001	$6,051,842.00	SVC	N
007105	0GJ05,Warner Robins ALC/LR	000189	$178,262.00	B599,B599	12/03/2001	$6,051,842.00	SVC	N
007106	0GJ05,Warner Robins ALC/LR	000188	$178,262.00	B599,B599	01/07/2002	$6,051,842.00	SVC	N
007107	0GJ05,Warner Robins ALC/LR	000187	$27,000.00	B599,B599	02/01/2002	$6,051,842.00	SVC	N
007108	0GJ05,Warner Robins ALC/LR	000179	$356,524.00	B599,B599	02/13/2002	$6,051,842.00	SVC	N
007109	0GJ05,Warner Robins ALC/LR	000178	$47,973.00	B599,B599	04/01/2002	$6,051,842.00	SVC	N
007110	0GJ05,Warner Robins ALC/LR	000194	$534,788.00	B599,B599	04/02/2002	$6,051,842.00	SVC	N
007111	0GJ05,Warner Robins ALC/LR	000257	$37,852.00	B599,B599	04/30/2002	$6,051,842.00	SVC	N
007112	0GJ05,Warner Robins ALC/LR	000315	$61,594.00	B599,B599	06/03/2002	$6,051,842.00	SVC	N
007113	0GJ05,Warner Robins ALC/LR	000314	$69,263.00	B599,B599	06/06/2002	$6,051,842.00	SVC	N
007114	0GJ05,Warner Robins ALC/LR	000369	$534,784.00	B599,B599	07/10/2002	$6,051,842.00	SVC	N
007115	0GJ05,Warner Robins ALC/LR	000468	$50,843.00	B599,B599	07/25/2002	$6,051,842.00	SVC	N
007117	0GJ05,Warner Robins ALC/LR	000547	$100,462.00	B599,B599	08/27/2002	$6,051,842.00	SVC	N
007121	0GJ05,Warner Robins ALC/LR	000686	$48,840.00	B599,B599	09/30/2002	$6,051,842.00	SVC	N
007121	0GJ05,Warner Robins ALC/LR	000705	$48,840.00	B599,B599	09/30/2002	$6,051,842.00	SVC	N
007121	0GJ05,Warner Robins ALC/LR	000342	$48,840.00	B599,B599	10/01/2002	$6,051,842.00	SVC	N
007122	0GJ05,Warner Robins ALC/LR	000693	$85,469.00	B599,B599	09/30/2002	$6,051,842.00	SVC	N
007122	0GJ05,Warner Robins ALC/LR	000343	$85,469.00	B599,B599	10/05/2002	$6,051,842.00	SVC	N
007123	0GJ05,Warner Robins ALC/LR	000344	$85,469.00	B599,B599	10/11/2002	$6,051,842.00	SVC	N
007124	0GJ05,Warner Robins ALC/LR	000345	$45,000.00	B599,B599	10/16/2002	$6,051,842.00	SVC	N
007125	0GJ05,Warner Robins ALC/LR	000346	$428,521.00	B599,B599	10/21/2002	$6,051,842.00	SVC	N
007126	0GJ05,Warner Robins ALC/LR	000347	$26,424.00	B599,B599	12/19/2002	$6,051,842.00	SVC	N

0G - AF Materiel Command

007128	0GJ05,Warner Robins ALC/LR	000348	$823,639.00	B599,B599	01/08/2003	$6,051,842.00	SVC	N
007129	0GJ05,Warner Robins ALC/LR	000349	$102,000.00	B599,B599	02/26/2003	$6,051,842.00	SVC	N
007130	0GJ05,Warner Robins ALC/LR	000350	$424,567.00	B599,B599	03/17/2003	$6,051,842.00	SVC	N
0072	0GJ05,Warner Robins ALC/LR	000635	$51,449.00	B599,B599	09/30/2002	$6,051,842.00	SVC	N

$6,051,842.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00058	0GJ05,Warner Robins ALC/LR	00410	$135,000.00	5999,5999	08/28/2001	$28,574,987.00	S&OS	N
P00059	0GJ05,Warner Robins ALC/LR	00418	$253,000.00	5999,5999	09/04/2001	$28,574,987.00	S&OS	N
P00060	0GJ05,Warner Robins ALC/LR	00437	$396,000.00	5999,5999	09/10/2001	$28,574,987.00	S&OS	N
P00061	0GJ05,Warner Robins ALC/LR	00456	$55,000.00	5999,5999	09/18/2001	$28,574,987.00	S&OS	N
P00062	0GJ05,Warner Robins ALC/LR	00468	$185,000.00	5999,5999	09/21/2001	$28,574,987.00	S&OS	N
P00063	0GJ05,Warner Robins ALC/LR	00485	$520,000.00	5999,5999	09/27/2001	$28,574,987.00	S&OS	N
P00068	0GJ05,Warner Robins ALC/LR	000056	$575,976.00	5865,5999	10/02/2001	$28,574,987.00	S&OS	N
P00069	0GJ05,Warner Robins ALC/LR	000055	$125,000.00	5865,5999	10/18/2001	$28,574,987.00	S&OS	N
P00070	0GJ05,Warner Robins ALC/LR	000054	$875,977.00	5865,5999	11/02/2001	$28,574,987.00	S&OS	N
P00071	0GJ05,Warner Robins ALC/LR	000050	$217,100.00	5865,5999	11/21/2001	$28,574,987.00	S&OS	N
P00072	0GJ05,Warner Robins ALC/LR	000048	$575,977.00	5865,5999	12/04/2001	$28,574,987.00	S&OS	N
P00073	0GJ05,Warner Robins ALC/LR	000015	$575,977.00	5865,5999	01/09/2002	$28,574,987.00	S&OS	N
P00074	0GJ05,Warner Robins ALC/LR	000099	$1,151,954.00	5865,5999	01/30/2002	$28,574,987.00	S&OS	N
P00075	0GJ05,Warner Robins ALC/LR	000100	$400,000.00	5865,5999	02/25/2002	$28,574,987.00	S&OS	N
P00077	0GJ05,Warner Robins ALC/LR	000202	$50,000.00	5865,5999	04/04/2002	$28,574,987.00	S&OS	N
P00078	0GJ05,Warner Robins ALC/LR	000215	$1,727,930.00	5865,5999	04/05/2002	$28,574,987.00	S&OS	N
P00079	0GJ05,Warner Robins ALC/LR	000239	$4,558,000.00	5865,5999	04/17/2002	$28,574,987.00	S&OS	N
P00080	0GJ05,Warner Robins ALC/LR	000259	$1,576,000.00	5865,5999	05/07/2002	$28,574,987.00	S&OS	N
P00081	0GJ05,Warner Robins ALC/LR	000308	$1,727,911.00	5865,5999	06/07/2002	$28,574,987.00	S&OS	N
P00082	0GJ05,Warner Robins ALC/LR	000342	($555,000.00)	5865,5999	06/25/2002	$28,574,987.00	S&OS	N
P00083	0GJ05,Warner Robins ALC/LR	000371	$2,000,000.00	5865,5999	07/10/2002	$28,574,987.00	S&OS	N
P00084	0GJ05,Warner Robins ALC/LR	000486	$1,595,760.00	5865,5999	08/02/2002	$28,574,987.00	S&OS	N
P00085	0GJ05,Warner Robins ALC/LR	000576	$1,000,000.00	5865,5999	09/03/2002	$28,574,987.00	S&OS	N
P00086	0GJ05,Warner Robins ALC/LR	000561	$1,017,811.00	5865,5999	09/09/2002	$28,574,987.00	S&OS	N
P00087	0GJ05,Warner Robins ALC/LR	000549	$92,500.00	5865,5999	09/12/2002	$28,574,987.00	S&OS	N
P00088	0GJ05,Warner Robins ALC/LR	000601	$1,203,000.00	5865,5999	09/24/2002	$28,574,987.00	S&OS	N

0G - AF Materiel Command

P00090	0GJ05,Warner Robins ALC/LR	000049	$147,392.00	5865,5999	10/01/2002	$28,574,987.00	S&OS	N
P00091	0GJ05,Warner Robins ALC/LR	000050	$257,936.00	5865,5999	10/05/2002	$28,574,987.00	S&OS	N
P00092	0GJ05,Warner Robins ALC/LR	000051	$257,936.00	5865,5999	10/12/2002	$28,574,987.00	S&OS	N
P00093	0GJ05,Warner Robins ALC/LR	000052	$1,273,133.00	5865,5999	10/19/2002	$28,574,987.00	S&OS	N
P00094	0GJ05,Warner Robins ALC/LR	000053	$499,000.00	5865,5999	11/26/2002	$28,574,987.00	S&OS	N
P00095	0GJ05,Warner Robins ALC/LR	000054	$175,000.00	5865,5999	11/27/2002	$28,574,987.00	S&OS	N
P00096	0GJ05,Warner Robins ALC/LR	000060	$1,970,000.00	5865,5999	12/13/2002	$28,574,987.00	S&OS	N
P00097	0GJ05,Warner Robins ALC/LR	000115	$568,000.00	5865,5999	01/31/2003	$28,574,987.00	S&OS	N
P00098	0GJ05,Warner Robins ALC/LR	000161	$241,437.00	5865,5999	02/18/2003	$28,574,987.00	S&OS	N
P00099	0GJ05,Warner Robins ALC/LR	000191	$251,900.00	5865,5999	02/28/2003	$28,574,987.00	S&OS	N
P00100	0GJ05,Warner Robins ALC/LR	000210	$342,380.00	5865,5999	03/13/2003	$28,574,987.00	S&OS	N

$28,574,987.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00142	0GJ65,WR-ALC/LXKA	000053	$20,791,450.00	B599,B599	10/01/2003	$306,617,186.00	SVC	Y
P00143	0GJ65,WR-ALC/LXKA	000054	$163,272.00	B599,B599	10/02/2003	$306,617,186.00	SVC	Y
P00144	0GJ65,WR-ALC/LXKA	000052	$365,581.00	B599,B599	11/06/2003	$306,617,186.00	SVC	Y
P00146	0GJ65,WR-ALC/LXKA	000051	$1,085,960.00	B599,B599	11/14/2003	$306,617,186.00	SVC	Y
P00148	0GJ65,WR-ALC/LXKA	000049	$87,235.00	B599,B599	12/08/2003	$306,617,186.00	SVC	Y
P00149	0GJ65,WR-ALC/LXKA	000050	$20,954,714.00	B599,B599	12/17/2003	$306,617,186.00	SVC	Y
P00151	0GJ65,WR-ALC/LXKA	000105	$2,423,935.00	B599,B599	03/15/2004	$306,617,186.00	SVC	Y
P00152	0GJ65,WR-ALC/LXKA	000113	$26,067,462.00	B599,B599	03/26/2004	$306,617,186.00	SVC	Y
P00153	0GJ65,WR-ALC/LXKA	000134	$495,169.00	B599,B599	04/01/2004	$306,617,186.00	SVC	Y
P00154	0GJ65,WR-ALC/LXKA	000143	$326,544.00	B599,B599	04/08/2004	$306,617,186.00	SVC	Y
P00155	0GJ65,WR-ALC/LXKA	000174	($33,918.00)	B599,B599	04/21/2004	$306,617,186.00	SVC	Y
P00156	0GJ65,WR-ALC/LXKA	000175	$602,000.00	B599,B599	04/15/2004	$306,617,186.00	SVC	Y
P00158	0GJ65,WR-ALC/LXKA	000229	$10,777,131.00	B599,B599	07/01/2004	$306,617,186.00	SVC	Y
P00159	0GJ65,WR-ALC/LXKA	000240	$231,610.00	B599,B599	06/01/2004	$306,617,186.00	SVC	Y
P00042	0GJ05,Warner Robins ALC/LR	00401	$840,000.00	B599,B599	08/24/2001	$306,617,186.00	SVC	Y
P00043	0GJ05,Warner Robins ALC/LR	00435	$291,588.00	B599,B599	09/10/2001	$306,617,186.00	SVC	Y
P00044	0GJ05,Warner Robins ALC/LR	00446	$809,585.00	B599,B599	09/14/2001	$306,617,186.00	SVC	Y
P00046	0GJ05,Warner Robins ALC/LR	00463	$400,000.00	B599,B599	09/20/2001	$306,617,186.00	SVC	Y
P00051	0GJ05,Warner Robins ALC/LR	000449	$16,803,477.00	B599,B599	10/09/2001	$306,617,186.00	SVC	Y

0G - AF Materiel Command

P00052	0GJ05,Warner Robins ALC/LR	000448	$20,502,300.00	B599,B599	11/29/2001	$306,617,186.00	SVC	Y
P00054	0GJ05,Warner Robins ALC/LR	000447	$37,984,709.00	B599,B599	11/02/2001	$306,617,186.00	SVC	Y
P00055	0GJ05,Warner Robins ALC/LR	000446	$163,000.00	B599,B599	11/09/2001	$306,617,186.00	SVC	Y
P00056	0GJ05,Warner Robins ALC/LR	000445	$800,000.00	B599,B599	11/14/2001	$306,617,186.00	SVC	Y
P00058	0GJ05,Warner Robins ALC/LR	000444	$153,200.00	B599,B599	12/06/2001	$306,617,186.00	SVC	Y
P00059	0GJ05,Warner Robins ALC/LR	000443	($800,000.00)	B599,B599	12/13/2001	$306,617,186.00	SVC	Y
P00062	0GJ05,Warner Robins ALC/LR	000442	$10,100,000.00	B599,B599	01/14/2002	$306,617,186.00	SVC	Y
P00064	0GJ05,Warner Robins ALC/LR	000441	$49,000.00	B599,B599	03/13/2002	$306,617,186.00	SVC	Y
P00065	0GJ05,Warner Robins ALC/LR	000440	($60,759.00)	B599,B599	03/29/2002	$306,617,186.00	SVC	Y
P00066	0GJ05,Warner Robins ALC/LR	000439	($157,264.00)	B599,B599	03/29/2002	$306,617,186.00	SVC	Y
P00068	0GJ05,Warner Robins ALC/LR	000438	($27,607.00)	B599,B599	04/02/2002	$306,617,186.00	SVC	Y
P00072	0GJ05,Warner Robins ALC/LR	000437	$300,000.00	B599,B599	04/25/2002	$306,617,186.00	SVC	Y
P00076	0GJ05,Warner Robins ALC/LR	000436	$31,632.00	B599,B599	05/16/2002	$306,617,186.00	SVC	Y
P00078	0GJ50,Warner Robins ALC/LK	000169	($265,138.00)	B599,B599	06/26/2002	$306,617,186.00	SVC	Y
P00078	0GJ05,Warner Robins ALC/LR	000592	($265,138.00)	B599,B599	06/26/2002	$306,617,186.00	SVC	Y
P00080	0GJ50,Warner Robins ALC/LK	000168	$450,000.00	B599,B599	06/28/2002	$306,617,186.00	SVC	Y
P00080	0GJ05,Warner Robins ALC/LR	000593	$450,000.00	B599,B599	06/28/2002	$306,617,186.00	SVC	Y
P00081	0GJ50,Warner Robins ALC/LK	000167	$176,092.00	B599,B599	06/28/2002	$306,617,186.00	SVC	Y
P00081	0GJ05,Warner Robins ALC/LR	000594	$176,092.00	B599,B599	06/28/2002	$306,617,186.00	SVC	Y
P00083	0GJ50,Warner Robins ALC/LK	000166	$175,644.00	B599,B599	07/12/2002	$306,617,186.00	SVC	Y
P00083	0GJ05,Warner Robins ALC/LR	000595	$175,644.00	B599,B599	07/12/2002	$306,617,186.00	SVC	Y
P00086	0GJ50,Warner Robins ALC/LK	000176	$1,132,000.00	B599,B599	08/02/2002	$306,617,186.00	SVC	Y
P00086	0GJ05,Warner Robins ALC/LR	000596	$1,132,000.00	B599,B599	08/02/2002	$306,617,186.00	SVC	Y
P00087	0GJ50,Warner Robins ALC/LK	000184	$1,299,664.00	B599,B599	08/09/2002	$306,617,186.00	SVC	Y
P00087	0GJ05,Warner Robins ALC/LR	000597	$1,299,664.00	B599,B599	08/09/2002	$306,617,186.00	SVC	Y
P00089	0GJ50,Warner Robins ALC/LK	000185	$75,909.00	B599,B599	08/20/2002	$306,617,186.00	SVC	Y
P00089	0GJ05,Warner Robins ALC/LR	000598	$75,909.00	B599,B599	08/20/2002	$306,617,186.00	SVC	Y
P00090	0GJ50,Warner Robins ALC/LK	000188	$2,577,211.00	B599,B599	08/23/2002	$306,617,186.00	SVC	Y
P00090	0GJ05,Warner Robins ALC/LR	000599	$2,577,211.00	B599,B599	08/23/2002	$306,617,186.00	SVC	Y
P00092	0GJ50,Warner Robins ALC/LK	000207	$1,375,009.00	B599,B599	09/09/2002	$306,617,186.00	SVC	Y
P00092	0GJ05,Warner Robins ALC/LR	000600	$1,375,009.00	B599,B599	09/09/2002	$306,617,186.00	SVC	Y
P00093	0GJ50,Warner Robins ALC/LK	000206	($103,790.00)	B599,B599	09/16/2002	$306,617,186.00	SVC	Y
P00093	0GJ05,Warner Robins ALC/LR	000591	($103,790.00)	B599,B599	09/16/2002	$306,617,186.00	SVC	Y
P00095	0GJ05,Warner Robins ALC/LR	000626	$32,934.00	B599,B599	09/27/2002	$306,617,186.00	SVC	Y
P00098	0GJ05,Warner Robins ALC/LR	000679	$103,435.00	B599,B599	09/30/2002	$306,617,186.00	SVC	Y
P00099	0GJ05,Warner Robins ALC/LR	000177	$461,386.00	B599,B599	10/01/2002	$306,617,186.00	SVC	Y

0G - AF Materiel Command

P00100	0GJ05,Warner Robins ALC/LR	000178	$1,421,704.00	B599,B599	10/04/2002	$306,617,186.00	SVC	Y
P00101	0GJ05,Warner Robins ALC/LR	000179	$1,198,326.00	B599,B599	10/11/2002	$306,617,186.00	SVC	Y
P00102	0GJ05,Warner Robins ALC/LR	000180	($84,537.00)	B599,B599	10/16/2002	$306,617,186.00	SVC	Y
P00103	0GJ05,Warner Robins ALC/LR	000181	$6,020,791.00	B599,B599	10/18/2002	$306,617,186.00	SVC	Y
P00104	0GJ05,Warner Robins ALC/LR	000182	$3,407,323.00	B599,B599	10/25/2002	$306,617,186.00	SVC	Y
P00106	0GJ05,Warner Robins ALC/LR	000183	$2,396,980.00	B599,B599	11/13/2002	$306,617,186.00	SVC	Y
P00107	0GJ05,Warner Robins ALC/LR	000184	$8,526,130.00	B599,B599	11/22/2002	$306,617,186.00	SVC	Y
P00108	0GJ05,Warner Robins ALC/LR	000185	$2,067,157.00	B599,B599	12/04/2002	$306,617,186.00	SVC	Y
P00109	0GJ05,Warner Robins ALC/LR	000186	$5,145,453.00	B599,B599	12/16/2002	$306,617,186.00	SVC	Y
P00110	0GJ05,Warner Robins ALC/LR	000187	$23,428,068.00	B599,B599	12/17/2002	$306,617,186.00	SVC	Y
P00111	0GJ05,Warner Robins ALC/LR	000198	$350,000.00	B599,B599	01/07/2003	$306,617,186.00	SVC	Y
P00112	0GJ05,Warner Robins ALC/LR	000197	$200,000.00	B599,B599	12/19/2002	$306,617,186.00	SVC	Y
P00113	0GJ05,Warner Robins ALC/LR	000199	$400,000.00	B599,B599	01/22/2003	$306,617,186.00	SVC	Y
P00114	0GJ05,Warner Robins ALC/LR	000200	$3,500,000.00	B599,B599	01/23/2003	$306,617,186.00	SVC	Y
P00115	0GJ05,Warner Robins ALC/LR	000188	$324,000.00	B599,B599	01/30/2003	$306,617,186.00	SVC	Y
P00116	0GJ05,Warner Robins ALC/LR	000206	$5,137,563.00	B599,B599	03/10/2003	$306,617,186.00	SVC	Y
P00117	0GJ05,Warner Robins ALC/LR	000228	$1,500,000.00	B599,B599	03/18/2003	$306,617,186.00	SVC	Y
P00118	0GJ05,Warner Robins ALC/LR	000229	$3,500,000.00	B599,B599	03/21/2003	$306,617,186.00	SVC	Y
P00119	0GJ05,Warner Robins ALC/LR	000230	$8,850,000.00	B599,B599	03/21/2003	$306,617,186.00	SVC	Y
P00120	0GJ05,Warner Robins ALC/LR	000226	$2,734,803.00	B599,B599	03/21/2003	$306,617,186.00	SVC	Y
P00121	0GJ05,Warner Robins ALC/LR	000315	$86,778.00	B599,B599	03/28/2003	$306,617,186.00	SVC	Y
P00122	0GJ05,Warner Robins ALC/LR	000314	$1,000,000.00	B599,B599	03/31/2003	$306,617,186.00	SVC	Y
P00123	0GJ05,Warner Robins ALC/LR	000313	$4,950,000.00	B599,B599	04/01/2003	$306,617,186.00	SVC	Y
P00124	0GJ05,Warner Robins ALC/LR	000312	$12,930,109.00	B599,B599	04/01/2003	$306,617,186.00	SVC	Y
P00125	0GJ05,Warner Robins ALC/LR	000311	$734,527.00	B599,B599	04/24/2003	$306,617,186.00	SVC	Y
P00126	0GJ05,Warner Robins ALC/LR	000353	($41,200.00)	B599,B599	05/02/2003	$306,617,186.00	SVC	Y
P00127	0GJ05,Warner Robins ALC/LR	000352	($33,376.00)	B599,B599	05/02/2003	$306,617,186.00	SVC	Y
P00129	0GJ05,Warner Robins ALC/LR	000425	($181,181.00)	B599,B599	06/27/2003	$306,617,186.00	SVC	Y
P00130	0GJ05,Warner Robins ALC/LR	000429	$12,930,108.00	B599,B599	06/30/2003	$306,617,186.00	SVC	Y
P00131	0GJ05,Warner Robins ALC/LR	000436	$4,709,350.00	B599,B599	06/30/2003	$306,617,186.00	SVC	Y
P00132	0GJ05,Warner Robins ALC/LR	000568	$446,649.00	B599,B599	08/15/2003	$306,617,186.00	SVC	Y
P00133	0GJ05,Warner Robins ALC/LR	000595	($446,649.00)	B599,B599	08/22/2003	$306,617,186.00	SVC	Y
P00134	0GJ05,Warner Robins ALC/LR	000597	($6,700,732.00)	B599,B599	08/25/2003	$306,617,186.00	SVC	Y
P00135	0GJ05,Warner Robins ALC/LR	000599	($7,142,179.00)	B599,B599	08/27/2003	$306,617,186.00	SVC	Y
P00137	0GJ05,Warner Robins ALC/LR	000690	($672,853.00)	B599,B599	09/25/2003	$306,617,186.00	SVC	Y

0G - AF Materiel Command

$306,617,186.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GJ05,Warner Robins ALC/LR	000217	$10,265,001.00	B599,B599	03/18/2003	$10,425,001.00	SVC	Y
P00010	0GJ05,Warner Robins ALC/LR	000242	$160,000.00	B599,B599	03/27/2003	$10,425,001.00	SVC	Y

$10,425,001.00

F0965000D0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500602	0GJ20,Warner Robins ALC/PK	000251	$521,000.00	R425,R425	04/30/2002	$21,554,752.00	SVC	N
500607	0GJ20,Warner Robins ALC/PK	000139	$90,000.00	R425,R425	01/16/2003	$21,554,752.00	SVC	N
500608	0GJ20,Warner Robins ALC/PK	000192	$656,043.00	R425,R425	02/22/2003	$21,554,752.00	SVC	N
5007 13	0GJ20,Warner Robins ALC/PK	000411	($900,000.00)	R425,R425	04/22/2004	$21,554,752.00	SVC	N
500701	0GJ20,Warner Robins ALC/PK	000112	$2,860,000.00	R425,R425	02/11/2002	$21,554,752.00	SVC	N
500702	0GJ20,Warner Robins ALC/PK	000359	$1,015,000.00	R425,R425	06/25/2002	$21,554,752.00	SVC	N
500705	0GJ20,Warner Robins ALC/PK	000001	$2,000,000.00	R425,R425	10/21/2002	$21,554,752.00	SVC	N
500706	0GJ20,Warner Robins ALC/PK	000035	$100,000.00	R425,R425	11/08/2002	$21,554,752.00	SVC	N
500707	0GJ20,Warner Robins ALC/PK	000190	$4,914,000.00	R425,R425	02/20/2003	$21,554,752.00	SVC	N
500708	0GJ20,Warner Robins ALC/PK	000252	$3,348,000.00	R425,R425	03/16/2003	$21,554,752.00	SVC	N
500709	0GJ20,Warner Robins ALC/PK	000338	$105,000.00	R425,R425	04/25/2003	$21,554,752.00	SVC	N
500710	0GJ20,Warner Robins ALC/PK	000361	$293,777.00	R425,R425	05/05/2003	$21,554,752.00	SVC	N
500711	0GJ20,Warner Robins ALC/PK	000362	($3,382,166.00)	R425,R425	05/06/2003	$21,554,752.00	SVC	N
5008	0GJ20,Warner Robins ALC/PK	000179	$70,000.00	R425,R425	03/23/2002	$21,554,752.00	SVC	N
5009	0GJ20,Warner Robins ALC/PK	000345	$600,000.00	R425,R425	06/20/2002	$21,554,752.00	SVC	N
500901	0GJ20,Warner Robins ALC/PK	000585	$200,000.00	R425,R425	09/17/2002	$21,554,752.00	SVC	N
500902	0GJ20,Warner Robins ALC/PK	000605	$35,000.00	R425,R425	09/19/2002	$21,554,752.00	SVC	N
500903	0GJ20,Warner Robins ALC/PK	000002	$200,000.00	R425,R425	10/21/2002	$21,554,752.00	SVC	N
500904	0GJ20,Warner Robins ALC/PK	000081	$600,000.00	R425,R425	12/11/2002	$21,554,752.00	SVC	N
500905	0GJ20,Warner Robins ALC/PK	000110	$35,000.00	R425,R425	12/26/2002	$21,554,752.00	SVC	N
500907	0GJ20,Warner Robins ALC/PK	000606	$99,000.00	R425,R425	07/28/2003	$21,554,752.00	SVC	N
500908	0GJ20,Warner Robins ALC/PK	001015	$30,000.00	R425,R425	09/30/2003	$21,554,752.00	SVC	N
5010	0GJ20,Warner Robins ALC/PK	000349	$385,000.00	R425,R425	06/21/2002	$21,554,752.00	SVC	N

0G - AF Materiel Command

501001		0GJ20,Warner Robins ALC/PK	000584	$315,000.00	R425,R425	09/17/2002	$21,554,752.00	SVC	N
5011		0GJ20,Warner Robins ALC/PK	000380	$505,400.00	R425,R425	07/08/2002	$21,554,752.00	SVC	N
501101		0GJ20,Warner Robins ALC/PK	000511	$60,000.00	R425,R425	08/28/2002	$21,554,752.00	SVC	N
501103		0GJ20,Warner Robins ALC/PK	000224	$30,000.00	R425,R425	03/03/2003	$21,554,752.00	SVC	N
5012		0GJ20,Warner Robins ALC/PK	000406	$499,989.00	R425,R425	07/25/2002	$21,554,752.00	SVC	N
5013		0GJ20,Warner Robins ALC/PK	000523	$99,000.00	R425,R425	09/05/2002	$21,554,752.00	SVC	N
5014		0GJ20,Warner Robins ALC/PK	000055	$140,970.00	R425,R425	11/21/2002	$21,554,752.00	SVC	N
501401		0GJ20,Warner Robins ALC/PK	000116	$31,528.00	R425,R425	01/02/2003	$21,554,752.00	SVC	N
5015		0GJ20,Warner Robins ALC/PK	000111	$290,000.00	R425,R425	12/26/2002	$21,554,752.00	SVC	N
5016		0GJ20,Warner Robins ALC/PK	000503	$140,000.00	R425,R425	07/16/2003	$21,554,752.00	SVC	N
5017		0GJ20,Warner Robins ALC/PK	000609	$143,332.00	R425,R425	08/10/2003	$21,554,752.00	SVC	N
5018		0GJ20,Warner Robins ALC/PK	000796	$318,000.00	R425,R425	08/29/2003	$21,554,752.00	SVC	N
5018	02	0GJ20,Warner Robins ALC/PK	000454	$30,000.00	R425,R425	05/14/2004	$21,554,752.00	SVC	N
5019		0GJ20,Warner Robins ALC/PK	000988	$237,200.00	R425,R425	09/29/2003	$21,554,752.00	SVC	N
5020		0GJ20,Warner Robins ALC/PK	000178	$557,513.00	R425,R425	01/06/2004	$21,554,752.00	SVC	N

$21,554,752.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00012	0GJ20,Warner Robins ALC/PK	000212	$580,331.00	J070,J070	12/11/2003	$1,839,478.00	IT	N
	P00013	0GJ20,Warner Robins ALC/PK	000235	$281,616.00	J070,J070	02/26/2004	$1,839,478.00	IT	N
	P00014	0GJ20,Warner Robins ALC/PK	000490	($281,616.00)	J070,J070	05/04/2004	$1,839,478.00	IT	N
P00005		0GJ20,Warner Robins ALC/PK	000200	$418,859.00	J070,J070	04/12/2002	$1,839,478.00	IT	N
P00008		0GJ20,Warner Robins ALC/PK	000051	$558,672.00	J070,J070	11/20/2002	$1,839,478.00	IT	N

$1,839,478.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00007	0GJ20,Warner Robins ALC/PK	000034	$333,484.00	J070,J070	11/17/2003	$1,071,800.00	IT	N
P00002		0GJ20,Warner Robins ALC/PK	000004	$413,316.00	J070,J070	10/18/2001	$1,071,800.00	IT	N
P00004		0GJ20,Warner Robins ALC/PK	000121	$325,000.00	J070,J070	01/03/2003	$1,071,800.00	IT	N

0G - AF Materiel Command

$1,071,800.00

F0965001C0225

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GJ20,Warner Robins ALC/PK	000196	$105,796.00	R419,R419	01/01/2004	$8,874,660.00	SVC	N
P00019	0GJ20,Warner Robins ALC/PK	000245	$549,536.00	R419,R419	03/01/2004	$8,874,660.00	SVC	N
P00021	0GJ20,Warner Robins ALC/PK	000440	$393,110.00	R419,R419	04/30/2004	$8,874,660.00	SVC	N
P00004	0GJ20,Warner Robins ALC/PK	000075	$415,212.00	R419,R419	11/24/2001	$8,874,660.00	SVC	N
P00006	0GJ20,Warner Robins ALC/PK	000093	$369,691.00	R419,R419	01/31/2002	$8,874,660.00	SVC	N
P00008	0GJ20,Warner Robins ALC/PK	000186	$1,911,319.00	R419,R419	03/25/2002	$8,874,660.00	SVC	N
P00010	0GJ20,Warner Robins ALC/PK	000385	$453,481.00	R419,R419	05/30/2002	$8,874,660.00	SVC	N
P00012	0GJ20,Warner Robins ALC/PK	000030	$2,568,552.00	R419,R419	10/01/2002	$8,874,660.00	SVC	N
P00013	0GJ20,Warner Robins ALC/PK	000094	$78,425.00	R419,R419	11/25/2002	$8,874,660.00	SVC	N
P00015	0GJ20,Warner Robins ALC/PK	000641	$97,936.00	R419,R419	08/14/2003	$8,874,660.00	SVC	N
P00017	0GJ20,Warner Robins ALC/PK	000894	$1,931,602.00	R419,R419	09/16/2003	$8,874,660.00	SVC	N

$8,874,660.00

F0965001C0242

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000042	$555,000.00	S202,S202	10/01/2001	$7,469,038.00	SVC	N
P00019	0GJ20,Warner Robins ALC/PK	000032	$1,165,000.00	S203,S202	12/03/2003	$7,469,038.00	SVC	N
P00020	0GJ20,Warner Robins ALC/PK	000390	$1,203,000.00	S203,S202	03/31/2004	$7,469,038.00	SVC	N
P00004	0GJ20,Warner Robins ALC/PK	000869	$555,000.00	S202,S202	10/01/2001	$7,469,038.00	SVC	N
P00006	0GJ20,Warner Robins ALC/PK	000870	$558,800.00	S202,S202	01/01/2002	$7,469,038.00	SVC	N
P00008	0GJ20,Warner Robins ALC/PK	000863	$1,104,438.00	S202,S202	04/01/2002	$7,469,038.00	SVC	N
P00015	0GJ20,Warner Robins ALC/PK	000109	$558,800.00	S202,S202	12/23/2002	$7,469,038.00	SVC	N
P00016	0GJ20,Warner Robins ALC/PK	000123	$584,000.00	S202,S202	01/03/2003	$7,469,038.00	SVC	N
P00018	0GJ20,Warner Robins ALC/PK	000289	$1,185,000.00	S202,S202	04/01/2003	$7,469,038.00	SVC	N

$7,469,038.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00024	0GJ20,Warner Robins ALC/PK	000016	($43,272.00)	J054,J054	10/07/2003	$7,299,827.00	SVC	Y
P00024	0GJ20,Warner Robins ALC/PK	000023	($43,272.00)	J054,J054	10/07/2003	$7,299,827.00	SVC	Y
P00025	0GJ20,Warner Robins ALC/PK	000077	$206,952.00	J054,J054	11/21/2003	$7,299,827.00	SVC	Y
P00026	0GJ20,Warner Robins ALC/PK	000082	$1,947,718.00	J054,J054	12/17/2003	$7,299,827.00	SVC	Y
P00029	0GJ20,Warner Robins ALC/PK	000612	$125,000.00	J054,J054	06/17/2004	$7,299,827.00	SVC	Y
P00003	0GJ20,Warner Robins ALC/PK	000822	$218,046.00	J054,J054	11/16/2001	$7,299,827.00	SVC	Y
P00004	0GJ20,Warner Robins ALC/PK	000823	$402,004.00	J054,J054	01/15/2002	$7,299,827.00	SVC	Y
P00005	0GJ20,Warner Robins ALC/PK	000824	$577,086.00	J054,J054	03/07/2002	$7,299,827.00	SVC	Y
P00006	0GJ20,Warner Robins ALC/PK	000166	$1,187,997.00	J054,J054	03/22/2002	$7,299,827.00	SVC	Y
P00011	0GJ20,Warner Robins ALC/PK	000627	($219,200.00)	J054,J054	09/21/2002	$7,299,827.00	SVC	Y
P00013	0GJ20,Warner Robins ALC/PK	000017	$186,577.00	J054,J054	10/29/2002	$7,299,827.00	SVC	Y
P00015	0GJ20,Warner Robins ALC/PK	000097	$2,280,084.00	J054,J054	11/15/2002	$7,299,827.00	SVC	Y
P00022	0GJ20,Warner Robins ALC/PK	000942	$168,363.00	J054,J054	09/27/2003	$7,299,827.00	SVC	Y

$7,299,827.00

F0965001C0267

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GL10,AGMC/PK Newark	000028	$216,935.00	J066,J066	02/18/2002	$42,608,172.00	SVC	Y
P00029	0GL10,AGMC/PK Newark	000011	$4,500,000.00	J066,J066	10/01/2003	$42,608,172.00	SVC	Y
P00032	0GL10,AGMC/PK Newark	000009	$258,201.00	J066,J066	02/10/2004	$42,608,172.00	SVC	Y
P00035	0GL10,AGMC/PK Newark	000024	$9,209,515.00	J066,J066	02/20/2004	$42,608,172.00	SVC	Y
P00037	0GL10,AGMC/PK Newark	000031	$1,231,277.00	J066,J066	06/29/2004	$42,608,172.00	SVC	Y
P00003	0GL10,AGMC/PK Newark	000029	$7,942,340.00	J066,J066	03/14/2002	$42,608,172.00	SVC	Y
P00007	0GL10,AGMC/PK Newark	000032	$538,125.00	J066,J066	07/10/2002	$42,608,172.00	SVC	Y
P00009	0GL10,AGMC/PK Newark	000033	$208,103.00	J066,J066	09/05/2002	$42,608,172.00	SVC	Y
P00010	0GL10,AGMC/PK Newark	000040	$579,803.00	J066,J066	09/18/2002	$42,608,172.00	SVC	Y
P00011	0GL10,AGMC/PK Newark	000041	$180,562.00	J066,J066	09/25/2002	$42,608,172.00	SVC	Y
P00013	0GL10,AGMC/PK Newark	000001	$1,527,000.00	J066,J066	11/07/2002	$42,608,172.00	SVC	Y
P00015	0GL10,AGMC/PK Newark	000002	$3,921,000.00	J066,J066	12/19/2002	$42,608,172.00	SVC	Y
P00017	0GL10,AGMC/PK Newark	000012	$253,551.00	J066,J066	02/11/2003	$42,608,172.00	SVC	Y
P00019	0GL10,AGMC/PK Newark	000013	$4,000,000.00	J066,J066	02/27/2003	$42,608,172.00	SVC	Y
P00021	0GL10,AGMC/PK Newark	000023	$115,144.00	J066,J066	04/08/2003	$42,608,172.00	SVC	Y
P00023	0GL10,AGMC/PK Newark	000025	$6,204,508.00	J066,J066	04/30/2003	$42,608,172.00	SVC	Y

0G - AF Materiel Command

P00025	0GL10,AGMC/PK Newark	000041	$263,198.00	J066,J066	08/01/2003	$42,608,172.00	SVC	Y
P00026	0GL10,AGMC/PK Newark	000042	$116,020.00	J066,J066	09/02/2003	$42,608,172.00	SVC	Y
P00027	0GL10,AGMC/PK Newark	000051	$1,175,090.00	J066,J066	09/22/2003	$42,608,172.00	SVC	Y
P00028	0GL10,AGMC/PK Newark	000054	$167,800.00	J066,J066	09/30/2003	$42,608,172.00	SVC	Y

$42,608,172.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00044	0GJ20,Warner Robins ALC/PK	000048	$322,365.00	J099,J099	10/23/2003	$24,940,411.00	SVC	Y
P00046	0GJ20,Warner Robins ALC/PK	000072	$8,965,879.00	J099,J099	11/05/2003	$24,940,411.00	SVC	Y
P00047	0GJ20,Warner Robins ALC/PK	000071	$2,733,786.00	J099,J099	11/10/2003	$24,940,411.00	SVC	Y
P00048	0GJ20,Warner Robins ALC/PK	000070	$658,561.00	J099,J099	11/10/2003	$24,940,411.00	SVC	Y
P00050	0GJ20,Warner Robins ALC/PK	000069	$25,000.00	J099,J099	12/23/2003	$24,940,411.00	SVC	Y
P00002	0GJ20,Warner Robins ALC/PK	000029	$10,389,503.00	J099,J099	11/06/2002	$24,940,411.00	SVC	Y
P00004	0GJ20,Warner Robins ALC/PK	000146	$224,274.00	J099,J099	01/22/2003	$24,940,411.00	SVC	Y
P00005	0GJ20,Warner Robins ALC/PK	000148	($186,963.00)	J099,J099	01/22/2003	$24,940,411.00	SVC	Y
P00007	0GJ20,Warner Robins ALC/PK	000177	$225,000.00	J099,J099	02/04/2003	$24,940,411.00	SVC	Y
P00015	0GJ20,Warner Robins ALC/PK	000320	$40,581.00	J099,J099	04/15/2003	$24,940,411.00	SVC	Y
P00016	0GJ20,Warner Robins ALC/PK	000323	$330,759.00	J099,J099	04/18/2003	$24,940,411.00	SVC	Y
P00017	0GJ20,Warner Robins ALC/PK	000333	$124,473.00	J099,J099	04/23/2003	$24,940,411.00	SVC	Y
P00018	0GJ20,Warner Robins ALC/PK	000355	$48,055.00	J099,J099	04/30/2003	$24,940,411.00	SVC	Y
P00019	0GJ20,Warner Robins ALC/PK	000378	$100,000.00	J099,J099	05/16/2003	$24,940,411.00	SVC	Y
P00023	0GJ20,Warner Robins ALC/PK	000423	$187,682.00	J099,J099	06/10/2003	$24,940,411.00	SVC	Y
P00024	0GJ20,Warner Robins ALC/PK	000477	$76,578.00	J099,J099	07/03/2003	$24,940,411.00	SVC	Y
P00025	0GJ20,Warner Robins ALC/PK	000502	$93,017.00	J099,J099	07/15/2003	$24,940,411.00	SVC	Y
P00029	0GJ20,Warner Robins ALC/PK	000568	$54,400.00	J099,J099	07/30/2003	$24,940,411.00	SVC	Y
P00031	0GJ20,Warner Robins ALC/PK	000669	$169,000.00	J099,J099	08/20/2003	$24,940,411.00	SVC	Y
P00033	0GJ20,Warner Robins ALC/PK	000713	($129,198.00)	J099,J099	08/28/2003	$24,940,411.00	SVC	Y
P00034	0GJ20,Warner Robins ALC/PK	000725	$171,498.00	J099,J099	09/03/2003	$24,940,411.00	SVC	Y

$24,940,411.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5000		0GJ20,Warner Robins ALC/PK	00714	$140,759.00	D308,D308	09/26/2001	$2,822,808.00	IT	N
500001		0GJ20,Warner Robins ALC/PK	000213	$26,886.00	D308,D308	04/23/2002	$2,822,808.00	IT	N
500002		0GJ20,Warner Robins ALC/PK	000441	$22,892.00	D308,D308	08/02/2002	$2,822,808.00	IT	N
500003		0GJ20,Warner Robins ALC/PK	000569	$165,000.00	D308,D308	09/13/2002	$2,822,808.00	IT	N
5001		0GJ20,Warner Robins ALC/PK	00720	$161,214.00	D308,D308	09/27/2001	$2,822,808.00	IT	N
500101		0GJ20,Warner Robins ALC/PK	000480	$175,000.00	D308,D308	08/19/2002	$2,822,808.00	IT	N
5002		0GJ20,Warner Robins ALC/PK	00731	$319,926.00	D308,D308	09/27/2001	$2,822,808.00	IT	N
500201		0GJ20,Warner Robins ALC/PK	000215	$499,757.00	D308,D308	12/17/2001	$2,822,808.00	IT	N
5003		0GJ20,Warner Robins ALC/PK	00736	$128,967.00	D308,D308	09/27/2001	$2,822,808.00	IT	N
5004		0GJ20,Warner Robins ALC/PK	000156	$117,012.00	D308,D308	01/24/2003	$2,822,808.00	IT	N
5005		0GJ20,Warner Robins ALC/PK	000183	$117,012.00	D308,D308	02/06/2003	$2,822,808.00	IT	N
5005	01	0GJ20,Warner Robins ALC/PK	000195	$78,834.00	D308,D308	02/10/2004	$2,822,808.00	IT	N
5006		0GJ20,Warner Robins ALC/PK	000132	$95,356.00	D308,D308	12/22/2003	$2,822,808.00	IT	N
5007		0GJ20,Warner Robins ALC/PK	000278	$123,878.00	D308,D308	02/26/2004	$2,822,808.00	IT	N
5008		0GJ20,Warner Robins ALC/PK	000651	$650,315.00	D308,D308	06/01/2004	$2,822,808.00	IT	N

$2,822,808.00

F0965001M0790

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00010	0GJ20,Warner Robins ALC/PK	000224	$981,388.00	J099,J099	01/01/2004	$2,678,904.00	SVC	N
	P00011	0GJ20,Warner Robins ALC/PK	000624	$37,000.00	J099,J099	06/01/2004	$2,678,904.00	SVC	N
P00003		0GJ20,Warner Robins ALC/PK	000399	$725,872.00	R612,J099	04/02/2002	$2,678,904.00	SVC	N
P00005		0GJ20,Warner Robins ALC/PK	000122	$793,680.00	R612,J099	01/01/2003	$2,678,904.00	SVC	N
P00006		0GJ20,Warner Robins ALC/PK	000509	$111,295.00	R612,J099	07/01/2003	$2,678,904.00	SVC	N
P00008		0GJ20,Warner Robins ALC/PK	000987	$29,669.00	R612,J099	09/29/2003	$2,678,904.00	SVC	N

$2,678,904.00

F0965002C0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00005	0GJ20,Warner Robins ALC/PK	000078	$60,000.00	Q401,Q401	10/15/2003	$240,000.00	HC	N
P00001		0GJ20,Warner Robins ALC/PK	000048	$60,000.00	Q401,Q401	10/01/2001	$240,000.00	HC	N

0G - AF Materiel Command

P00001	0GJ20,Warner Robins ALC/PK	000774	$60,000.00	J099,Q401	09/30/2002	$240,000.00	HC	N
P00003	0GJ20,Warner Robins ALC/PK	000007	$60,000.00	Q401,Q401	10/10/2002	$240,000.00	HC	N

$240,000.00

F0965002C0019

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000100	$360,080.00	J099,J099	01/29/2002	$1,080,240.00	SVC	N
P00004	0GJ20,Warner Robins ALC/PK	000187	$360,080.00	X199,J099	11/25/2003	$1,080,240.00	SVC	N
P00002	0GJ20,Warner Robins ALC/PK	000022	$360,080.00	J099,J099	11/01/2002	$1,080,240.00	SVC	N

$1,080,240.00

F0965002C0025

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000254	$3,600,000.00	J066,J066	05/10/2002	$11,445,427.00	SVC	N
P00009	0GJ20,Warner Robins ALC/PK	000615	$4,134,454.00	J066,J066	06/23/2004	$11,445,427.00	SVC	N
P00004	0GJ20,Warner Robins ALC/PK	000685	$3,710,973.00	J066,J066	08/22/2003	$11,445,427.00	SVC	N

$11,445,427.00

F0965002C0512

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000574	$460,916.00	R499,R499	08/01/2002	$1,302,451.00	SVC	N
	0GJ20,Warner Robins ALC/PK	000643	$107,936.00	R499,R499	08/01/2002	$1,302,451.00	SVC	N
P00001	0GJ20,Warner Robins ALC/PK	000848	$107,936.00	R499,R499	09/21/2002	$1,302,451.00	SVC	N
P00002	0GJ20,Warner Robins ALC/PK	000179	$152,980.00	R499,R499	02/03/2003	$1,302,451.00	SVC	N
P00004	0GJ20,Warner Robins ALC/PK	000879	$472,683.00	R499,R499	08/01/2003	$1,302,451.00	SVC	N

$1,302,451.00

F0965003C0002

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GJ20,Warner Robins ALC/PK	000139	$557,496.00	J070,J070	11/05/2003	$1,111,366.00	IT	N
P00001	0GJ20,Warner Robins ALC/PK	000020	$503,870.00	J070,J070	10/30/2002	$1,111,366.00	IT	N
P00005	0GJ20,Warner Robins ALC/PK	000887	$50,000.00	J070,J070	09/20/2003	$1,111,366.00	IT	N

$1,111,366.00

F0965003C0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GJ20,Warner Robins ALC/PK	000222	$2,239,200.00	R418,R418	02/13/2004	$2,239,200.00	SVC	N

$2,239,200.00

F0965003C0040

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00002	0GJ20,Warner Robins ALC/PK	000036	$570,757.00	S208,S208	12/17/2003	$2,544,746.00	SVC	N
P00003	0GJ20,Warner Robins ALC/PK	000194	$52,985.00	S208,S208	01/05/2004	$2,544,746.00	SVC	N
P00004	0GJ20,Warner Robins ALC/PK	000193	$163,004.00	S208,S208	02/10/2004	$2,544,746.00	SVC	N
P00012	0GJ20,Warner Robins ALC/PK	000703	($152,000.00)	S208,S208	07/21/2004	$2,544,746.00	SVC	N
P00001	0GJ20,Warner Robins ALC/PK	000843	$1,758,000.00	S208,S208	09/18/2003	$2,544,746.00	SVC	N

$2,544,746.00

F0965003C0066

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000966	$869,000.00	R710,R710	09/28/2003	$1,662,050.00	SVC	N
P00001	0GJ20,Warner Robins ALC/PK	000220	$715,134.00	R710,R710	02/20/2004	$1,662,050.00	SVC	N
P00003	0GJ20,Warner Robins ALC/PK	000545	$77,916.00	R710,R710	06/15/2004	$1,662,050.00	SVC	N

$1,662,050.00

F0965003D0001

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ20,Warner Robins ALC/PK	000718	$0.00	R425,R425	04/11/2003	$27,050,145.00	SVC	N
5001		0GJ20,Warner Robins ALC/PK	000312	$1,450,000.00	R425,R425	04/14/2003	$27,050,145.00	SVC	N
5001	06	0GJ20,Warner Robins ALC/PK	000063	$150,000.00	R425,R425	12/19/2003	$27,050,145.00	SVC	N
5001	07	0GJ20,Warner Robins ALC/PK	000308	($639,538.00)	R425,R425	03/18/2004	$27,050,145.00	SVC	N
500101		0GJ20,Warner Robins ALC/PK	000394	$3,382,166.00	R425,R425	05/30/2003	$27,050,145.00	SVC	N
500104		0GJ20,Warner Robins ALC/PK	000607	$199,925.00	R425,R425	07/28/2003	$27,050,145.00	SVC	N
500105		0GJ20,Warner Robins ALC/PK	000769	$60,000.00	R425,R425	09/10/2003	$27,050,145.00	SVC	N
5002		0GJ20,Warner Robins ALC/PK	000605	$199,925.00	R425,R425	08/08/2003	$27,050,145.00	SVC	N
5003		0GJ20,Warner Robins ALC/PK	000791	$100,741.00	R425,R425	09/04/2003	$27,050,145.00	SVC	N
5004		0GJ20,Warner Robins ALC/PK	000775	$900,000.00	R425,R425	09/10/2003	$27,050,145.00	SVC	N
5004	01	0GJ20,Warner Robins ALC/PK	000486	$300,000.00	R425,R425	05/21/2004	$27,050,145.00	SVC	N
5004	02	0GJ20,Warner Robins ALC/PK	000533	$125,000.00	R425,R425	06/07/2004	$27,050,145.00	SVC	N
5005		0GJ20,Warner Robins ALC/PK	000971	$800,000.00	R425,R425	09/23/2003	$27,050,145.00	SVC	N
5005	04	0GJ20,Warner Robins ALC/PK	000242	$370,000.00	R425,R425	02/27/2004	$27,050,145.00	SVC	N
5005	05	0GJ20,Warner Robins ALC/PK	000277	$100,000.00	R425,R425	03/08/2004	$27,050,145.00	SVC	N
5005	07	0GJ20,Warner Robins ALC/PK	000690	$100,000.00	R425,R425	07/21/2004	$27,050,145.00	SVC	N
500501		0GJ20,Warner Robins ALC/PK	000972	$478,000.00	R425,R425	09/23/2003	$27,050,145.00	SVC	N
500502		0GJ20,Warner Robins ALC/PK	000984	$455,785.00	R425,R425	09/29/2003	$27,050,145.00	SVC	N
5006		0GJ20,Warner Robins ALC/PK	001005	$214,000.00	R425,R425	09/30/2003	$27,050,145.00	SVC	N
5007		0GJ20,Warner Robins ALC/PK	000176	$6,979,990.00	R425,R425	01/29/2004	$27,050,145.00	SVC	N
5007	03	0GJ20,Warner Robins ALC/PK	000439	$5,282,550.00	R425,R425	04/30/2004	$27,050,145.00	SVC	N
5007	04	0GJ20,Warner Robins ALC/PK	000477	($150,000.00)	R425,R425	05/19/2004	$27,050,145.00	SVC	N
5008		0GJ20,Warner Robins ALC/PK	000198	$250,000.00	R425,R425	02/11/2004	$27,050,145.00	SVC	N
5008	01	0GJ20,Warner Robins ALC/PK	000409	$250,000.00	R425,R425	04/22/2004	$27,050,145.00	SVC	N
5009		0GJ20,Warner Robins ALC/PK	000347	$1,475,000.00	R425,R425	03/31/2004	$27,050,145.00	SVC	N
5010		0GJ20,Warner Robins ALC/PK	000408	$41,063.00	R425,R425	04/20/2004	$27,050,145.00	SVC	N
5011		0GJ20,Warner Robins ALC/PK	000604	$2,350,000.00	R425,R425	06/29/2004	$27,050,145.00	SVC	N
5012		0GJ20,Warner Robins ALC/PK	000702	$1,036,000.00	R425,R425	07/23/2004	$27,050,145.00	SVC	N

$27,050,145.00

F0965003M0072

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ20,Warner Robins ALC/PK	000077	$856,880.00	R408,R408	12/01/2002	$1,746,364.00	SVC	N

0G - AF Materiel Command

P00002	0GJ20,Warner Robins ALC/PK	000116	$889,484.00	R408,R408	12/01/2003	$1,746,364.00	SVC	N

$1,746,364.00

F0965003M0135

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000492	$552,887.00	J063,J063	10/01/2002	$1,189,725.00	SVC	N
P00003	0GJ20,Warner Robins ALC/PK	000005	$636,838.00	J099,J063	10/01/2003	$1,189,725.00	SVC	N

$1,189,725.00

F0965097C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00192	0GJ20,Warner Robins ALC/PK	00626	$77,500.00	J099,J099	09/17/2001	$4,674,316.00	SVC	N
P00198	0GJ20,Warner Robins ALC/PK	000011	$25,316.00	J099,J099	11/13/2001	$4,674,316.00	SVC	N
P00210	0GJ20,Warner Robins ALC/PK	000133	$86,854.00	J099,J099	03/05/2002	$4,674,316.00	SVC	N
P00213	0GJ20,Warner Robins ALC/PK	000190	$505,721.00	J099,J099	04/04/2002	$4,674,316.00	SVC	N
P00216	0GJ20,Warner Robins ALC/PK	000329	$713,810.00	J099,J099	06/20/2002	$4,674,316.00	SVC	N
P00221	0GJ20,Warner Robins ALC/PK	000330	$582,461.00	J099,J099	06/20/2002	$4,674,316.00	SVC	N
P00225	0GJ20,Warner Robins ALC/PK	000331	($30,257.00)	J099,J099	06/20/2002	$4,674,316.00	SVC	N
P00226	0GJ20,Warner Robins ALC/PK	000332	$204,000.00	J099,J099	06/20/2002	$4,674,316.00	SVC	N
P00227	0GJ20,Warner Robins ALC/PK	000339	$622,504.00	J099,J099	06/20/2002	$4,674,316.00	SVC	N
P00230	0GJ20,Warner Robins ALC/PK	000381	$583,770.00	J099,J099	07/23/2002	$4,674,316.00	SVC	N
P00231	0GJ20,Warner Robins ALC/PK	000424	$1,192,947.00	J099,J099	07/30/2002	$4,674,316.00	SVC	N
P00237	0GJ20,Warner Robins ALC/PK	000698	$50,000.00	J099,J099	09/30/2002	$4,674,316.00	SVC	N
P00239	0GJ20,Warner Robins ALC/PK	000300	$29,433.00	J099,J099	03/31/2003	$4,674,316.00	SVC	N

$4,674,316.00

F0965098C0140

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00030	0GJ20,Warner Robins ALC/PK	00559	($286,743.00)	S208,S208	08/31/2001	$4,347,921.00	SVC	N
P00032	0GJ20,Warner Robins ALC/PK	00663	$110,000.00	S208,S208	09/22/2001	$4,347,921.00	SVC	N

0G - AF Materiel Command

P00035	0GJ20,Warner Robins ALC/PK	000010	$175,642.00	S208,S208	10/31/2001	$4,347,921.00	SVC	N
P00037	0GJ20,Warner Robins ALC/PK	000050	$139,915.00	S208,S208	12/12/2001	$4,347,921.00	SVC	N
P00039	0GJ20,Warner Robins ALC/PK	000111	$235,290.00	S208,S208	02/12/2002	$4,347,921.00	SVC	N
P00040	0GJ20,Warner Robins ALC/PK	000158	$1,554,358.00	S208,S208	03/19/2002	$4,347,921.00	SVC	N
P00050	0GJ20,Warner Robins ALC/PK	000113	$605,205.00	S208,S208	11/25/2002	$4,347,921.00	SVC	N
P00051	0GJ20,Warner Robins ALC/PK	000114	$618,960.00	S208,S208	12/31/2002	$4,347,921.00	SVC	N
P00052	0GJ20,Warner Robins ALC/PK	000325	$52,270.00	S208,S208	02/25/2003	$4,347,921.00	SVC	N
P00054	0GJ20,Warner Robins ALC/PK	000326	$127,000.00	S208,S208	04/16/2003	$4,347,921.00	SVC	N
P00056	0GJ20,Warner Robins ALC/PK	000572	$138,900.00	S208,S208	05/30/2003	$4,347,921.00	SVC	N
P00058	0GJ20,Warner Robins ALC/PK	000574	$144,280.00	S208,S208	06/30/2003	$4,347,921.00	SVC	N
P00059	0GJ20,Warner Robins ALC/PK	000575	$446,101.00	S208,S208	07/31/2003	$4,347,921.00	SVC	N

$4,347,921.00

F0965099C0186

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00033	0GJ20,Warner Robins ALC/PK	000290	$1,278,667.00	S205,S205	02/02/2004	$3,800,390.00	SVC	Y
P00022	0GJ20,Warner Robins ALC/PK	000162	$1,209,146.00	S205,S205	03/19/2002	$3,800,390.00	SVC	Y
P00023	0GJ20,Warner Robins ALC/PK	000362	$31,577.00	S205,S205	06/20/2002	$3,800,390.00	SVC	Y
P00027	0GJ20,Warner Robins ALC/PK	000154	$1,281,000.00	S205,S205	01/23/2003	$3,800,390.00	SVC	Y

$3,800,390.00

F0965099C0203

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00034	0GJ20,Warner Robins ALC/PK	000148	$1,862,337.00	S299,S299	10/01/2003	$5,325,185.00	SVC	Y
P00028	0GJ20,Warner Robins ALC/PK	000837	$1,689,194.00	S299,S299	12/18/2001	$5,325,185.00	SVC	Y
P00031	0GJ20,Warner Robins ALC/PK	000782	$1,773,654.00	S299,S299	09/11/2003	$5,325,185.00	SVC	Y

$5,325,185.00

F0965099C0238

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00004	0GJ20,Warner Robins ALC/PK	000849	$118,572.00	Q503,Q503	09/01/2002	$240,174.00	HC	N
P00005	0GJ20,Warner Robins ALC/PK	000880	$121,602.00	Q503,Q503	09/01/2003	$240,174.00	HC	N

$240,174.00

F0965099CR005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GJ20,Warner Robins ALC/PK	000248	$2,056,114.00	S201,S201	02/19/2004	$5,296,189.00	SVC	Y
P00019	0GJ20,Warner Robins ALC/PK	000853	$475,000.00	S201,S201	03/30/2002	$5,296,189.00	SVC	Y
P00020	0GJ20,Warner Robins ALC/PK	000821	$949,961.00	S201,S201	04/17/2002	$5,296,189.00	SVC	Y
P00022	0GJ20,Warner Robins ALC/PK	000118	$1,815,114.00	S201,S201	12/04/2002	$5,296,189.00	SVC	Y

$5,296,189.00

F1962800C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00079	0GV56,ESC/AWK Hanscom	000019	$494,485.00	AC64,AC64	10/09/2003	$43,125,678.00	SVC	Y
P00080	0GV56,ESC/AWK Hanscom	000034	$105,607.00	AC64,AC64	10/29/2003	$43,125,678.00	SVC	Y
P00081	0GV56,ESC/AWK Hanscom	000020	$4,000,000.00	AC64,AC64	10/29/2003	$43,125,678.00	SVC	Y
P00081	0GV56,ESC/AWK Hanscom	000021	$2,013,037.00	AC64,AC64	10/29/2003	$43,125,678.00	SVC	Y
P00082	0GV56,ESC/AWK Hanscom	000022	$499,710.00	AC64,AC64	12/19/2003	$43,125,678.00	SVC	Y
P00082	0GV56,ESC/AWK Hanscom	000023	$163,099.00	AC64,AC64	12/19/2003	$43,125,678.00	SVC	Y
P00083	0GV56,ESC/AWK Hanscom	000024	$100,000.00	AC64,AC64	01/14/2004	$43,125,678.00	SVC	Y
P00084	0GV56,ESC/AWK Hanscom	000036	$17,810.00	AC64,AC64	02/04/2004	$43,125,678.00	SVC	Y
P00085	0GV56,ESC/AWK Hanscom	000043	$499,710.00	AC64,AC64	02/23/2004	$43,125,678.00	SVC	Y
P00085	0GV56,ESC/AWK Hanscom	000044	$975,027.00	AC64,AC64	02/23/2004	$43,125,678.00	SVC	Y
P00086	0GV56,ESC/AWK Hanscom	000051	$208,217.00	AC64,AC64	03/22/2004	$43,125,678.00	SVC	Y
P00087	0GV56,ESC/AWK Hanscom	000052	$218,489.00	AC64,AC64	03/22/2004	$43,125,678.00	SVC	Y
P00088	0GV56,ESC/AWK Hanscom	000061	$2,196,995.00	AC64,AC64	04/30/2004	$43,125,678.00	SVC	Y
P00089	0GV56,ESC/AWK Hanscom	000075	($846,270.00)	AC64,AC64	05/24/2004	$43,125,678.00	SVC	Y
P00090	0GV56,ESC/AWK Hanscom	000080	$75,223.00	AC64,AC64	06/14/2004	$43,125,678.00	SVC	Y
P00092	0GV56,ESC/AWK Hanscom	000092	$1,419,287.00	AC64,AC64	07/14/2004	$43,125,678.00	SVC	Y
P00027	0GV56,ESC/AWK Hanscom	00109	$545,822.00	AC64,AC64	09/19/2001	$43,125,678.00	SVC	Y
P00029	0GV56,ESC/AWK Hanscom	000001	$489,134.00	AC64,AC64	10/18/2001	$43,125,678.00	SVC	Y

0G - AF Materiel Command

P00030	0GV56,ESC/AWK Hanscom	000002	$1,133,822.00	AC64,AC64	12/11/2001	$43,125,678.00	SVC	Y
P00031	0GV56,ESC/AWK Hanscom	000025	$322,000.00	AC64,AC64	01/10/2002	$43,125,678.00	SVC	Y
P00032	0GV56,ESC/AWK Hanscom	000030	$905,822.00	AC64,AC64	02/04/2002	$43,125,678.00	SVC	Y
P00033	0GV56,ESC/AWK Hanscom	000044	$1,820,644.00	AC64,AC64	03/01/2002	$43,125,678.00	SVC	Y
P00034	0GV56,ESC/AWK Hanscom	000054	$50,386.00	AC64,AC64	04/09/2002	$43,125,678.00	SVC	Y
P00035	0GV56,ESC/AWK Hanscom	000055	$231,500.00	AC64,AC64	04/24/2002	$43,125,678.00	SVC	Y
P00036	0GV56,ESC/AWK Hanscom	000056	$1,783,288.00	AC64,AC64	04/15/2002	$43,125,678.00	SVC	Y
P00037	0GV56,ESC/AWK Hanscom	000057	$40,095.00	AC64,AC64	04/17/2002	$43,125,678.00	SVC	Y
P00038	0GV56,ESC/AWK Hanscom	000058	$1,500,000.00	AC64,AC64	04/17/2002	$43,125,678.00	SVC	Y
P00039	0GV56,ESC/AWK Hanscom	000059	$445,822.00	AC64,AC64	04/22/2002	$43,125,678.00	SVC	Y
P00041	0GV56,ESC/AWK Hanscom	000079	$103,126.00	AC64,AC64	05/07/2002	$43,125,678.00	SVC	Y
P00042	0GV56,ESC/AWK Hanscom	000080	$154,255.00	AC64,AC64	05/10/2002	$43,125,678.00	SVC	Y
P00043	0GV56,ESC/AWK Hanscom	000081	$444,807.00	AC64,AC64	05/29/2002	$43,125,678.00	SVC	Y
P00044	0GV56,ESC/AWK Hanscom	000100	$24,958.00	AC64,AC64	07/22/2002	$43,125,678.00	SVC	Y
P00045	0GV56,ESC/AWK Hanscom	002002	$88,961.00	AC64,AC64	07/03/2002	$43,125,678.00	SVC	Y
P00046	0GV56,ESC/AWK Hanscom	002016	$159,688.00	AC64,AC64	07/16/2002	$43,125,678.00	SVC	Y
P00047	0GV56,ESC/AWK Hanscom	002015	$970,000.00	AC64,AC64	07/16/2002	$43,125,678.00	SVC	Y
P00048	0GV56,ESC/AWK Hanscom	002014	($119.00)	AC64,AC64	08/16/2002	$43,125,678.00	SVC	Y
P00049	0GV56,ESC/AWK Hanscom	002013	$517,471.00	AC64,AC64	08/26/2002	$43,125,678.00	SVC	Y
P00050	0GV56,ESC/AWK Hanscom	002012	$57,875.00	AC64,AC64	08/30/2002	$43,125,678.00	SVC	Y
P00052	0GV56,ESC/AWK Hanscom	000002	$91,050.00	AC64,AC64	10/04/2002	$43,125,678.00	SVC	Y
P00053	0GV56,ESC/AWK Hanscom	000003	$109,789.00	AC64,AC64	10/04/2002	$43,125,678.00	SVC	Y
P00054	0GV56,ESC/AWK Hanscom	000004	$725,108.00	AC64,AC64	10/04/2002	$43,125,678.00	SVC	Y
P00055	0GV56,ESC/AWK Hanscom	000005	$500,000.00	AC64,AC64	10/04/2002	$43,125,678.00	SVC	Y
P00057	0GV56,ESC/AWK Hanscom	000006	$517,471.00	AC64,AC64	10/22/2002	$43,125,678.00	SVC	Y
P00058	0GV56,ESC/AWK Hanscom	000007	$500,000.00	AC64,AC64	10/22/2002	$43,125,678.00	SVC	Y
P00059	0GV56,ESC/AWK Hanscom	000008	$323,298.00	AC64,AC64	10/22/2002	$43,125,678.00	SVC	Y
P00060	0GV56,ESC/AWK Hanscom	000009	$41,845.00	AC64,AC64	11/04/2002	$43,125,678.00	SVC	Y
P00061	0GV56,ESC/AWK Hanscom	000010	$2,237.00	AC64,AC64	11/05/2002	$43,125,678.00	SVC	Y
P00062	0GV56,ESC/AWK Hanscom	000011	$411,221.00	AC64,AC64	11/13/2002	$43,125,678.00	SVC	Y
P00063	0GV56,ESC/AWK Hanscom	000016	$5,174,710.00	AC64,AC64	11/21/2002	$43,125,678.00	SVC	Y
P00063	0GV56,ESC/AWK Hanscom	000017	$2,500,000.00	AC64,AC64	11/21/2002	$43,125,678.00	SVC	Y
P00064	0GV56,ESC/AWK Hanscom	000039	$1,405,003.00	AC64,AC64	12/17/2002	$43,125,678.00	SVC	Y
P00065	0GV56,ESC/AWK Hanscom	000040	$100,875.00	AC64,AC64	12/17/2002	$43,125,678.00	SVC	Y
P00066	0GV56,ESC/AWK Hanscom	000064	$943,009.00	AC64,AC64	03/27/2003	$43,125,678.00	SVC	Y
P00067	0GV56,ESC/AWK Hanscom	000068	$517,000.00	AC64,AC64	02/27/2003	$43,125,678.00	SVC	Y

0G - AF Materiel Command

P00068	0GV56,ESC/AWK Hanscom	000065	$1,049,509.00	AC64,AC64	03/27/2003	$43,125,678.00	SVC	Y
P00069	0GV56,ESC/AWK Hanscom	000072	$917,390.00	AC64,AC64	04/11/2003	$43,125,678.00	SVC	Y
P00070	0GV56,ESC/AWK Hanscom	000102	$1,045,231.00	AC64,AC64	05/12/2003	$43,125,678.00	SVC	Y
P00072	0GV56,ESC/AWK Hanscom	000113	$617,662.00	AC64,AC64	06/04/2003	$43,125,678.00	SVC	Y
P00073	0GV56,ESC/AWK Hanscom	000124	$94,298.00	AC64,AC64	07/01/2003	$43,125,678.00	SVC	Y
P00074	0GV56,ESC/AWK Hanscom	000125	$305,797.00	AC64,AC64	07/01/2003	$43,125,678.00	SVC	Y
P00075	0GV56,ESC/AWK Hanscom	000135	$356,479.00	AC64,AC64	08/14/2003	$43,125,678.00	SVC	Y
P00076	0GV56,ESC/AWK Hanscom	000149	$100,524.00	AC64,AC64	09/11/2003	$43,125,678.00	SVC	Y
P00077	0GV56,ESC/AWK Hanscom	000154	($379,706.00)	AC64,AC64	09/23/2003	$43,125,678.00	SVC	Y

$43,125,678.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GV68,ESC/ACK Hanscom	00144	$1,575,255.00	AC65,AC65	09/07/2001	$2,861,676.00	SVC	N
P00008	0GV68,ESC/ACK Hanscom	000043	$250,000.00	AC65,AC65	02/07/2002	$2,861,676.00	SVC	N
P00009	0GV68,ESC/ACK Hanscom	002042	$1,036,421.00	AC65,AC65	07/22/2002	$2,861,676.00	SVC	N
P00011	0GV68,ESC/ACK Hanscom	000243	($33,571.00)	AC65,AC65	09/11/2003	$2,861,676.00	SVC	N

$2,861,676.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GV59,ESC/NDK Hanscom	000022	$1,082,120.00	6650,6650	10/10/2003	$19,010,534.00	S&OS	Y
P00026	0GV59,ESC/NDK Hanscom	000023	$466,837.00	6650,6650	11/06/2003	$19,010,534.00	S&OS	Y
P00027	0GV59,ESC/NDK Hanscom	000041	$455,829.00	6650,6650	03/10/2004	$19,010,534.00	S&OS	Y
P00028	0GV59,ESC/NDK Hanscom	000052	$742,546.00	6650,6650	04/09/2004	$19,010,534.00	S&OS	Y
PM0006	0GE10,Ogden ALC/PK Hill	000052	$762,000.00	6650,6650	03/05/2004	$19,010,534.00	S&OS	Y
P00004	0GV63,ESC/DIGK Hanscom	00060	$1,114,506.00	AC65,6650	09/05/2001	$19,010,534.00	S&OS	Y
P00006	0GV59,ESC/NDK Hanscom	00083	$263,462.00	AC65,6650	09/25/2001	$19,010,534.00	S&OS	Y
P00007	0GV59,ESC/NDK Hanscom	000002	$712,372.00	AC65,6650	12/05/2001	$19,010,534.00	S&OS	Y
P00008	0GV59,ESC/NDK Hanscom	000028	$340,000.00	AC65,6650	02/15/2002	$19,010,534.00	S&OS	Y
P00009	0GV59,ESC/NDK Hanscom	000030	$4,892,982.00	AC65,6650	03/29/2002	$19,010,534.00	S&OS	Y
P00012	0GV59,ESC/NDK Hanscom	000058	$676,364.00	AC65,6650	06/12/2002	$19,010,534.00	S&OS	Y

0G - AF Materiel Command

P00014	0GV59,ESC/NDK Hanscom	002021	$123,573.00	6650,6650	09/11/2002	$19,010,534.00	S&OS	Y
P00015	0GV59,ESC/NDK Hanscom	000002	$99,918.00	6650,6650	10/10/2002	$19,010,534.00	S&OS	Y
P00016	0GV59,ESC/NDK Hanscom	000003	$191,129.00	6650,6650	10/16/2002	$19,010,534.00	S&OS	Y
P00017	0GV59,ESC/NDK Hanscom	000004	$585,444.00	6650,6650	10/23/2002	$19,010,534.00	S&OS	Y
P00018	0GV59,ESC/NDK Hanscom	000022	$290,000.00	6650,6650	12/23/2002	$19,010,534.00	S&OS	Y
P00021	0GV59,ESC/NDK Hanscom	000045	$1,203,923.00	6650,6650	03/27/2003	$19,010,534.00	S&OS	Y
P00021	0GV59,ESC/NDK Hanscom	000046	$600,070.00	6650,6650	03/27/2003	$19,010,534.00	S&OS	Y
P00022	0GV59,ESC/NDK Hanscom	000068	$650,000.00	6650,6650	05/08/2003	$19,010,534.00	S&OS	Y
P00023	0GV59,ESC/NDK Hanscom	000086	$1,099,899.00	6650,6650	07/18/2003	$19,010,534.00	S&OS	Y
PM0001	0GE10,Ogden ALC/PK Hill	000027	$1,940,804.00	6650,6650	03/18/2003	$19,010,534.00	S&OS	Y
PM0003	0GE10,Ogden ALC/PK Hill	000065	$716,756.00	6650,6650	07/02/2003	$19,010,534.00	S&OS	Y

$19,010,534.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00048	0GV59,ESC/NDK Hanscom	000007	$44,634,027.00	AC65,AC65	12/24/2003	$418,124,830.00	SVC	Y
P00049	0GV59,ESC/NDK Hanscom	000032	$30,425,931.00	AC65,AC65	02/13/2004	$418,124,830.00	SVC	Y
P00049	0GV59,ESC/NDK Hanscom	000033	$994,508.00	AC65,AC65	02/13/2004	$418,124,830.00	SVC	Y
P00050	0GV59,ESC/NDK Hanscom	000042	$30,355,728.00	AC65,AC65	03/08/2004	$418,124,830.00	SVC	Y
P00051	0GV59,ESC/NDK Hanscom	000043	$3,587,008.00	AC65,AC65	03/11/2004	$418,124,830.00	SVC	Y
P00051	0GV59,ESC/NDK Hanscom	000044	$3,520,561.00	AC65,AC65	03/11/2004	$418,124,830.00	SVC	Y
P00052	0GV59,ESC/NDK Hanscom	000051	$7,688,619.00	AC65,AC65	03/31/2004	$418,124,830.00	SVC	Y
P00053	0GV59,ESC/NDK Hanscom	000053	$1,834,469.00	AC65,AC65	04/22/2004	$418,124,830.00	SVC	Y
P00054	0GV59,ESC/NDK Hanscom	000075	$21,490,310.00	AC65,AC65	06/10/2004	$418,124,830.00	SVC	Y
P00054	0GV59,ESC/NDK Hanscom	000076	$629,284.00	AC65,AC65	06/10/2004	$418,124,830.00	SVC	Y
P00055	0GV59,ESC/NDK Hanscom	000088	$1,290,683.00	AC65,AC65	07/21/2004	$418,124,830.00	SVC	Y
P00017	0GV59,ESC/NDK Hanscom	00078	$10,105,615.00	AC65,AC65	09/18/2001	$418,124,830.00	SVC	Y
P00019	0GV59,ESC/NDK Hanscom	000003	$5,112,927.00	AC65,AC65	10/18/2001	$418,124,830.00	SVC	Y
P00020	0GV59,ESC/NDK Hanscom	000009	$4,878,639.00	AC65,AC65	10/31/2001	$418,124,830.00	SVC	Y
P00021	0GV59,ESC/NDK Hanscom	000010	$1,207,000.00	AC65,AC65	11/16/2001	$418,124,830.00	SVC	Y
P00022	0GV59,ESC/NDK Hanscom	000021	$8,633,238.00	AC65,AC65	12/14/2001	$418,124,830.00	SVC	Y
P00024	0GV59,ESC/NDK Hanscom	000027	$19,128,630.00	AC65,AC65	02/06/2002	$418,124,830.00	SVC	Y
P00025	0GV59,ESC/NDK Hanscom	000031	$25,024,245.00	AC65,AC65	03/12/2002	$418,124,830.00	SVC	Y
P00026	0GV59,ESC/NDK Hanscom	000032	$2,000,000.00	AC65,AC65	03/20/2002	$418,124,830.00	SVC	Y

0G - AF Materiel Command

P00027	0GV59,ESC/NDK Hanscom	000033	$21,899,291.00	AC65,AC65	04/17/2002	$418,124,830.00	SVC	Y
P00028	0GV59,ESC/NDK Hanscom	000045	$4,879,283.00	AC65,AC65	05/16/2002	$418,124,830.00	SVC	Y
P00029	0GV59,ESC/NDK Hanscom	000054	$6,703,781.00	AC65,AC65	06/14/2002	$418,124,830.00	SVC	Y
P00030	0GV59,ESC/NDK Hanscom	002001	$12,672,087.00	AC65,AC65	06/26/2002	$418,124,830.00	SVC	Y
P00031	0GV59,ESC/NDK Hanscom	002005	$987,272.00	AC65,AC65	07/31/2002	$418,124,830.00	SVC	Y
P00032	0GV59,ESC/NDK Hanscom	002036	$8,082,807.00	AC65,AC65	09/11/2002	$418,124,830.00	SVC	Y
P00033	0GV59,ESC/NDK Hanscom	000061	$9,866,358.00	AC65,AC65	09/27/2002	$418,124,830.00	SVC	Y
P00034	0GV59,ESC/NDK Hanscom	000005	$13,265,630.00	AC65,AC65	10/17/2002	$418,124,830.00	SVC	Y
P00035	0GV40,ESC/IYK Hanscom	000019	$14,158,255.00	AC65,AC65	11/20/2002	$418,124,830.00	SVC	Y
P00036	0GV56,ESC/AWK Hanscom	000031	$12,970,708.00	AC65,AC65	12/11/2002	$418,124,830.00	SVC	Y
P00038	0GV40,ESC/IYK Hanscom	000029	$3,383,209.00	AC65,AC65	12/30/2002	$418,124,830.00	SVC	Y
P00039	0GV59,ESC/NDK Hanscom	000040	$32,182,273.00	AC65,AC65	01/31/2003	$418,124,830.00	SVC	Y
P00040	0GV59,ESC/NDK Hanscom	000043	$11,747,808.00	AC65,AC65	03/10/2003	$418,124,830.00	SVC	Y
P00041	0GV59,ESC/NDK Hanscom	000052	$4,710,109.00	AC65,AC65	03/26/2003	$418,124,830.00	SVC	Y
P00042	0GV59,ESC/NDK Hanscom	000062	$7,767,855.00	AC65,AC65	04/18/2003	$418,124,830.00	SVC	Y
P00043	0GV59,ESC/NDK Hanscom	000078	$11,753,425.00	AC65,AC65	05/30/2003	$418,124,830.00	SVC	Y
P00044	0GV59,ESC/NDK Hanscom	000083	$2,540,388.00	AC65,AC65	06/24/2003	$418,124,830.00	SVC	Y
P00045	0GV59,ESC/NDK Hanscom	000085	$4,199,788.00	AC65,AC65	07/17/2003	$418,124,830.00	SVC	Y
P00046	0GV59,ESC/NDK Hanscom	000100	$6,603,278.00	AC65,AC65	09/04/2003	$418,124,830.00	SVC	Y
P00047	0GV59,ESC/NDK Hanscom	000112	$5,209,803.00	AC65,AC65	09/24/2003	$418,124,830.00	SVC	Y

$418,124,830.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00048	0GV47,ESC/JSK Hanscom	000029	$363,838.00	AC64,AC64	11/05/2003	$10,290,815.00	SVC	Y
P00050	0GV47,ESC/JSK Hanscom	000030	$212,740.00	AC64,AC64	01/13/2004	$10,290,815.00	SVC	Y
PZ0047	0GV47,ESC/JSK Hanscom	000096	($684,401.00)	AC17,AC64	04/12/2004	$10,290,815.00	SVC	Y
P00015	0GV47,ESC/JSK Hanscom	000002	$552,652.00	AC64,AC64	11/15/2001	$10,290,815.00	SVC	Y
P00017	0GV47,ESC/JSK Hanscom	00101	$400,000.00	AC64,AC64	09/18/2001	$10,290,815.00	SVC	Y
P00019	0GV47,ESC/JSK Hanscom	000032	($215,617.00)	AC64,AC64	01/08/2002	$10,290,815.00	SVC	Y
P00020	0GV47,ESC/JSK Hanscom	000048	$97,989.00	AC64,AC64	02/14/2002	$10,290,815.00	SVC	Y
P00021	0GV47,ESC/JSK Hanscom	000086	$401,171.00	AC64,AC64	06/17/2002	$10,290,815.00	SVC	Y
P00022	0GV47,ESC/JSK Hanscom	002023	$56,169.00	N016,AC64	09/30/2002	$10,290,815.00	SVC	Y
P00023	0GV47,ESC/JSK Hanscom	000084	$573,876.00	AC64,AC64	06/05/2002	$10,290,815.00	SVC	Y

0G - AF Materiel Command

P00024	0GV47,ESC/JSK Hanscom	002001	$1,250,000.00	AC64,AC64	06/20/2002	$10,290,815.00	SVC	Y
P00025	0GV47,ESC/JSK Hanscom	002015	($5,950,000.00)	AC64,AC64	08/15/2002	$10,290,815.00	SVC	Y
P00026	0GV47,ESC/JSK Hanscom	002014	($1,247,014.00)	AC64,AC64	08/15/2002	$10,290,815.00	SVC	Y
P00027	0GV47,ESC/JSK Hanscom	000094	$625,000.00	AC64,AC64	09/19/2002	$10,290,815.00	SVC	Y
P00028	0GV59,ESC/NDK Hanscom	000006	$200,491.00	AC64,AC64	10/08/2002	$10,290,815.00	SVC	Y
P00030	0GV47,ESC/JSK Hanscom	000006	$267,755.00	AC64,AC64	10/08/2002	$10,290,815.00	SVC	Y
P00032	0GV47,ESC/JSK Hanscom	000009	$156,000.00	AC64,AC64	11/15/2002	$10,290,815.00	SVC	Y
P00033	0GV47,ESC/JSK Hanscom	000029	($3,533,298.00)	AC64,AC64	12/23/2002	$10,290,815.00	SVC	Y
P00033	0GV47,ESC/JSK Hanscom	000030	($2,400,000.00)	AC64,AC64	12/23/2002	$10,290,815.00	SVC	Y
P00035	0GV47,ESC/JSK Hanscom	000054	$791,450.00	AC64,AC64	02/14/2003	$10,290,815.00	SVC	Y
P00037	0GV47,ESC/JSK Hanscom	000056	$1,275,000.00	AC64,AC64	02/21/2003	$10,290,815.00	SVC	Y
P00038	0GV47,ESC/JSK Hanscom	000073	($4,144,398.00)	AC64,AC64	04/11/2003	$10,290,815.00	SVC	Y
P00039	0GV47,ESC/JSK Hanscom	000097	$445,683.00	AC64,AC64	06/10/2003	$10,290,815.00	SVC	Y
P00041	0GV47,ESC/JSK Hanscom	000106	($1,124,124.00)	AC64,AC64	07/02/2003	$10,290,815.00	SVC	Y
P00042	0GV47,ESC/JSK Hanscom	000117	$875,000.00	AC64,AC64	07/23/2003	$10,290,815.00	SVC	Y
P00044	0GV47,ESC/JSK Hanscom	000122	($200,135.00)	AC64,AC64	08/29/2003	$10,290,815.00	SVC	Y
P00045	0GV47,ESC/JSK Hanscom	000145	$208,007.00	AC64,AC64	09/23/2003	$10,290,815.00	SVC	Y
PZ0014	0GV47,ESC/JSK Hanscom	000001	$485,690.00	AC64,AC64	11/15/2001	$10,290,815.00	SVC	Y
PZ0029	0GV47,ESC/JSK Hanscom	000015	$908,818.00	AC64,AC64	12/06/2002	$10,290,815.00	SVC	Y
PZ0034	0GV47,ESC/JSK Hanscom	000020	$143,486.00	AC64,AC64	12/09/2002	$10,290,815.00	SVC	Y

$10,290,815.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00031	0GV59,ESC/NDK Hanscom	000001	$529,113.00	1680,1680	11/14/2003	$22,797,055.00	S&OS	Y
P00032	0GV59,ESC/NDK Hanscom	000005	$1,234,595.00	1680,1680	12/11/2003	$22,797,055.00	S&OS	Y
P00033	0GV59,ESC/NDK Hanscom	000008	$293,703.00	1680,1680	12/23/2003	$22,797,055.00	S&OS	Y
P00034	0GV59,ESC/NDK Hanscom	000031	$36,647.00	1680,1680	02/11/2004	$22,797,055.00	S&OS	Y
P00037	0GV59,ESC/NDK Hanscom	000083	$42,411.00	1680,1680	06/28/2004	$22,797,055.00	S&OS	Y
P00008	0GV59,ESC/NDK Hanscom	000004	$4,127,017.00	C111,1680	11/21/2001	$22,797,055.00	S&OS	Y
P00009	0GV59,ESC/NDK Hanscom	000005	$4,398,504.00	1680,1680	11/30/2001	$22,797,055.00	S&OS	Y
P00011	0GV59,ESC/NDK Hanscom	000011	$3,819,667.00	1680,1680	12/14/2001	$22,797,055.00	S&OS	Y
P00014	0GV59,ESC/NDK Hanscom	000034	($1,208,864.00)	1680,1680	04/16/2002	$22,797,055.00	S&OS	Y
P00016	0GV59,ESC/NDK Hanscom	000046	$26,876.00	1680,1680	05/30/2002	$22,797,055.00	S&OS	Y

0G - AF Materiel Command

P00017	0GV59,ESC/NDK Hanscom	000057	$193,710.00	1680,1680	06/28/2002	$22,797,055.00	S&OS	Y
P00018	0GV59,ESC/NDK Hanscom	002022	$354,587.00	1680,1680	08/28/2002	$22,797,055.00	S&OS	Y
P00020	0GV59,ESC/NDK Hanscom	000001	$231,990.00	1680,1680	10/03/2002	$22,797,055.00	S&OS	Y
P00021	0GV59,ESC/NDK Hanscom	002037	$321,280.00	1680,1680	09/19/2002	$22,797,055.00	S&OS	Y
P00022	0GV59,ESC/NDK Hanscom	000023	$1,844,076.00	1680,1680	12/19/2002	$22,797,055.00	S&OS	Y
P00022	0GV59,ESC/NDK Hanscom	000024	$2,116,362.00	1680,1680	12/19/2002	$22,797,055.00	S&OS	Y
P00022	0GV59,ESC/NDK Hanscom	000025	$1,393,090.00	1680,1680	12/19/2002	$22,797,055.00	S&OS	Y
P00023	0GV59,ESC/NDK Hanscom	000058	$40,000.00	1680,1680	01/23/2003	$22,797,055.00	S&OS	Y
P00024	0GV59,ESC/NDK Hanscom	000063	($608,895.00)	1680,1680	03/24/2003	$22,797,055.00	S&OS	Y
P00025	0GV59,ESC/NDK Hanscom	000064	$76,894.00	1680,1680	04/11/2003	$22,797,055.00	S&OS	Y
P00026	0GV59,ESC/NDK Hanscom	000072	($1,222,164.00)	1680,1680	05/13/2003	$22,797,055.00	S&OS	Y
P00027	0GV59,ESC/NDK Hanscom	000071	$1,222,164.00	1680,1680	05/14/2003	$22,797,055.00	S&OS	Y
P00028	0GV59,ESC/NDK Hanscom	000082	$411,532.00	1680,1680	06/19/2003	$22,797,055.00	S&OS	Y
P00030	0GV59,ESC/NDK Hanscom	000101	$82,837.00	1680,1680	09/08/2003	$22,797,055.00	S&OS	Y

$22,797,055.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00035	0GV40,ESC/IYK Hanscom	000061	$58,176.00	AC65,AC65	02/12/2004	$45,995,360.00	SVC	N
P00036	0GV40,ESC/IYK Hanscom	000086	$344,447.00	AC65,AC65	03/09/2004	$45,995,360.00	SVC	N
P00037	0GV40,ESC/IYK Hanscom	000153	$102,414.00	AC65,AC65	06/17/2004	$45,995,360.00	SVC	N
P00038	0GV40,ESC/IYK Hanscom	000158	$3,500,000.00	AC65,AC65	06/22/2004	$45,995,360.00	SVC	N
P00039	0GV40,ESC/IYK Hanscom	000164	$3,507,900.00	AC65,AC65	06/29/2004	$45,995,360.00	SVC	N
P00009	0GV40,ESC/IYK Hanscom	000006	$242,737.00	AC65,AC65	10/17/2001	$45,995,360.00	SVC	N
P00011	0GV40,ESC/IYK Hanscom	000007	$272,229.00	AC65,AC65	11/23/2001	$45,995,360.00	SVC	N
P00012	0GV40,ESC/IYK Hanscom	000019	$6,850,000.00	AC65,AC65	12/21/2001	$45,995,360.00	SVC	N
P00015	0GV40,ESC/IYK Hanscom	000097	$400,000.00	AC65,AC65	05/13/2002	$45,995,360.00	SVC	N
P00016	0GV40,ESC/IYK Hanscom	000110	($198,119.00)	AC65,AC65	06/14/2002	$45,995,360.00	SVC	N
P00017	0GV40,ESC/IYK Hanscom	002012	$81,078.00	AC65,AC65	07/12/2002	$45,995,360.00	SVC	N
P00018	0GV40,ESC/IYK Hanscom	002013	$2,055,893.00	AC65,AC65	07/12/2002	$45,995,360.00	SVC	N
P00019	0GV40,ESC/IYK Hanscom	002080	$342,000.00	AC65,AC65	09/16/2002	$45,995,360.00	SVC	N
P00020	0GV40,ESC/IYK Hanscom	002049	$721,177.00	AC65,AC65	09/26/2002	$45,995,360.00	SVC	N
P00021	0GV40,ESC/IYK Hanscom	002048	$7,427.00	AC65,AC65	09/26/2002	$45,995,360.00	SVC	N
P00022	0GV40,ESC/IYK Hanscom	000013	$50,000.00	AC65,AC65	11/20/2002	$45,995,360.00	SVC	N

0G - AF Materiel Command

P00023	0GV40,ESC/IYK Hanscom	000014	$300,000.00	AC65,AC65	11/20/2002	$45,995,360.00	SVC	N
P00024	0GV40,ESC/IYK Hanscom	000021	$5,113,750.00	AC65,AC65	11/29/2002	$45,995,360.00	SVC	N
P00024	0GV40,ESC/IYK Hanscom	000022	$1,107,000.00	AC65,AC65	11/29/2002	$45,995,360.00	SVC	N
P00026	0GV40,ESC/IYK Hanscom	000075	$444,852.00	AC65,AC65	02/27/2003	$45,995,360.00	SVC	N
P00027	0GV40,ESC/IYK Hanscom	000077	$5,100,000.00	AC65,AC65	03/28/2003	$45,995,360.00	SVC	N
P00028	0GV40,ESC/IYK Hanscom	000079	$791,788.00	AC65,AC65	04/07/2003	$45,995,360.00	SVC	N
P00029	0GV40,ESC/IYK Hanscom	000173	$1,838,579.00	AC65,AC65	07/09/2003	$45,995,360.00	SVC	N
P00030	0GV40,ESC/IYK Hanscom	000177	$4,533,037.00	AC65,AC65	07/15/2003	$45,995,360.00	SVC	N
P00032	0GV40,ESC/IYK Hanscom	000245	$965,659.00	AC65,AC65	09/10/2003	$45,995,360.00	SVC	N
P00033	0GV40,ESC/IYK Hanscom	000246	$247,849.00	AC65,AC65	09/15/2003	$45,995,360.00	SVC	N
PZ0031	0GV40,ESC/IYK Hanscom	000210	$7,017,368.00	AC65,AC65	08/01/2003	$45,995,360.00	SVC	N

$45,995,360.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00026	0GV03,ESC/PKR Hanscom	000033	$300,000.00	AD97,AD97	01/28/2004	$2,145,751.00	SVC	N
P00027	0GV03,ESC/PKR Hanscom	000034	($300,000.00)	AD97,AD97	02/06/2004	$2,145,751.00	SVC	N
P00028	0GV03,ESC/PKR Hanscom	000077	$153,463.00	AD97,AD97	03/15/2004	$2,145,751.00	SVC	N
P00029	0GV03,ESC/PKR Hanscom	000111	$83,000.00	AD97,AD97	04/21/2004	$2,145,751.00	SVC	N
P00010	0GV03,ESC/PKR Hanscom	000025	$521,638.00	AD97,AD97	02/01/2002	$2,145,751.00	SVC	N
P00011	0GV03,ESC/PKR Hanscom	000058	$85,000.00	AD97,AD97	04/25/2002	$2,145,751.00	SVC	N
P00012	0GV03,ESC/PKR Hanscom	000059	$437,000.00	AD97,AD97	04/25/2002	$2,145,751.00	SVC	N
P00013	0GV03,ESC/PKR Hanscom	000130	$242,000.00	AD97,AD97	06/14/2002	$2,145,751.00	SVC	N
P00022	0GV03,ESC/PKR Hanscom	000154	$39,000.00	AD97,AD97	07/14/2003	$2,145,751.00	SVC	N
P00023	0GV03,ESC/PKR Hanscom	000159	$10,000.00	AD97,AD97	07/29/2003	$2,145,751.00	SVC	N
P00024	0GV03,ESC/PKR Hanscom	000212	$274,650.00	AD97,AD97	09/24/2003	$2,145,751.00	SVC	N

$2,145,751.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00029	0GV67,ESC/GAK Hanscom	000024	$739,680.00	AC65,AC65	01/07/2004	$6,140,415.00	SVC	N
P00030	0GV67,ESC/GAK Hanscom	000026	$379,560.00	AC65,AC65	02/04/2004	$6,140,415.00	SVC	N

0G - AF Materiel Command

P00031	0GV67,ESC/GAK Hanscom	000027	$9,903.00	AC65,AC65	02/04/2004	$6,140,415.00	SVC	N
P00008	0GV67,ESC/GAK Hanscom	000009	$567,869.00	AC65,AC65	10/11/2001	$6,140,415.00	SVC	N
P00009	0GV67,ESC/GAK Hanscom	000010	$460,552.00	AC65,AC65	12/21/2001	$6,140,415.00	SVC	N
P00010	0GV67,ESC/GAK Hanscom	000034	$31,575.00	AC65,AC65	03/07/2002	$6,140,415.00	SVC	N
P00012	0GV67,ESC/GAK Hanscom	000036	$200,000.00	AC65,AC65	04/28/2002	$6,140,415.00	SVC	N
P00013	0GV67,ESC/GAK Hanscom	002001	$368,000.00	AC65,AC65	07/01/2002	$6,140,415.00	SVC	N
P00014	0GV67,ESC/GAK Hanscom	002036	$1,200,000.00	AC65,AC65	08/27/2002	$6,140,415.00	SVC	N
P00015	0GV67,ESC/GAK Hanscom	002095	$92,540.00	AC65,AC65	09/10/2002	$6,140,415.00	SVC	N
P00017	0GV67,ESC/GAK Hanscom	002093	$764.00	AC65,AC65	09/23/2002	$6,140,415.00	SVC	N
P00019	0GV67,ESC/GAK Hanscom	002088	$250,000.00	AC65,AC65	09/25/2002	$6,140,415.00	SVC	N
P00020	0GV67,ESC/GAK Hanscom	000005	$195,925.00	AC65,AC65	11/14/2002	$6,140,415.00	SVC	N
P00021	0GV67,ESC/GAK Hanscom	000016	$485,861.00	AC65,AC65	12/27/2002	$6,140,415.00	SVC	N
P00022	0GV67,ESC/GAK Hanscom	000032	$779,303.00	AC65,AC65	01/30/2003	$6,140,415.00	SVC	N
P00024	0GV67,ESC/GAK Hanscom	000096	$7,244.00	AC65,AC65	06/04/2003	$6,140,415.00	SVC	N
P00025	0GV67,ESC/GAK Hanscom	000111	$95,829.00	AC65,AC65	06/27/2003	$6,140,415.00	SVC	N
P00026	0GV67,ESC/GAK Hanscom	000155	($51,574.00)	AC65,AC65	09/15/2003	$6,140,415.00	SVC	N
P00027	0GV67,ESC/GAK Hanscom	000169	$275,810.00	AC65,AC65	09/26/2003	$6,140,415.00	SVC	N

$6,140,415.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GV67,ESC/GAK Hanscom	000001	$3,463,544.00	5840,5840	11/07/2003	$17,337,057.00	S&OS	Y
P00006	0GV67,ESC/GAK Hanscom	000033	$80,769.00	5840,5840	11/28/2001	$17,337,057.00	S&OS	Y
P00007	0GV67,ESC/GAK Hanscom	000008	$7,064,854.00	5840,5840	12/06/2001	$17,337,057.00	S&OS	Y
P00010	0GV67,ESC/GAK Hanscom	000020	$3,220,730.00	5840,5840	01/29/2002	$17,337,057.00	S&OS	Y
P00012	0GV67,ESC/GAK Hanscom	000056	$2,363,240.00	5840,5840	05/30/2002	$17,337,057.00	S&OS	Y
P00014	0GV67,ESC/GAK Hanscom	000037	($750,000.00)	5840,5840	03/12/2002	$17,337,057.00	S&OS	Y
P00015	0GV67,ESC/GAK Hanscom	000002	$379,389.00	5840,5840	11/01/2002	$17,337,057.00	S&OS	Y
P00019	0GV67,ESC/GAK Hanscom	000003	$140,570.00	5840,5840	11/01/2002	$17,337,057.00	S&OS	Y
P00020	0GV67,ESC/GAK Hanscom	000023	$34,820.00	5840,5840	01/14/2003	$17,337,057.00	S&OS	Y
P00022	0GV67,ESC/GAK Hanscom	000017	$589,141.00	5840,5840	12/20/2002	$17,337,057.00	S&OS	Y

$17,337,057.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00028	0GV03,ESC/PKR Hanscom	000023	$265,000.00	AC64,AC64	12/09/2003	$1,586,451.00	SVC	N
P00029	0GV03,ESC/PKR Hanscom	000035	$162,319.00	AC64,AC64	01/29/2004	$1,586,451.00	SVC	N
P00030	0GV03,ESC/PKR Hanscom	000061	$23,291.00	AC64,AC64	02/26/2004	$1,586,451.00	SVC	N
P00011	0GV03,ESC/PKR Hanscom	00225	$30,000.00	AC64,AC64	09/25/2001	$1,586,451.00	SVC	N
P00015	0GV03,ESC/PKR Hanscom	000061	$50,000.00	AC64,AC64	03/14/2002	$1,586,451.00	SVC	N
P00016	0GV03,ESC/PKR Hanscom	000062	$35,000.00	AC64,AC64	05/01/2002	$1,586,451.00	SVC	N
P00017	0GV03,ESC/PKR Hanscom	000125	$34,397.00	AC64,AC64	06/06/2002	$1,586,451.00	SVC	N
P00018	0GV03,ESC/PKR Hanscom	002074	$100,000.00	AC64,AC64	08/08/2002	$1,586,451.00	SVC	N
P00019	0GV03,ESC/PKR Hanscom	002075	$44,000.00	AC64,AC64	09/17/2002	$1,586,451.00	SVC	N
P00020	0GV03,ESC/PKR Hanscom	000013	$57,000.00	AC64,AC64	12/18/2002	$1,586,451.00	SVC	N
P00021	0GV03,ESC/PKR Hanscom	000054	$192,712.00	AC64,AC64	03/07/2003	$1,586,451.00	SVC	N
P00022	0GV03,ESC/PKR Hanscom	000076	$14,416.00	AC64,AC64	03/21/2003	$1,586,451.00	SVC	N
P00024	0GV03,ESC/PKR Hanscom	000105	$267,500.00	AC64,AC64	05/09/2003	$1,586,451.00	SVC	N
P00025	0GV03,ESC/PKR Hanscom	000134	$115,000.00	AC64,AC64	06/11/2003	$1,586,451.00	SVC	N
P00026	0GV03,ESC/PKR Hanscom	000196	$195,816.00	AC64,AC64	09/19/2003	$1,586,451.00	SVC	N

$1,586,451.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00046	0GV38,ESC/MAK Hanscom A	000009	$30,900,000.00	5841,5841	11/20/2003	$475,252,662.00	S&OS	Y
P00046	0GV47,ESC/JSK Hanscom	000009	$30,900,000.00	5841,5841	11/20/2003	$475,252,662.00	S&OS	Y
P00047	0GV47,ESC/JSK Hanscom	000031	$13,694,741.00	5841,5841	12/19/2003	$475,252,662.00	S&OS	Y
P00050	0GV38,ESC/MAK Hanscom A	000010	$66,923,000.00	5841,5841	04/30/2004	$475,252,662.00	S&OS	Y
P00051	0GV47,ESC/JSK Hanscom	000074	$37,504,000.00	5841,5841	03/19/2004	$475,252,662.00	S&OS	Y
P00052	0GV47,ESC/JSK Hanscom	000099	$10,322,000.00	5841,5841	05/10/2004	$475,252,662.00	S&OS	Y
P00053	0GV38,ESC/MAK Hanscom A	000011	$14,400,000.00	5841,5841	05/17/2004	$475,252,662.00	S&OS	Y
P00055	0GV38,ESC/MAK Hanscom A	000012	$4,325,934.00	5841,5841	06/10/2004	$475,252,662.00	S&OS	Y
P00056	0GV38,ESC/MAK Hanscom A	000013	$750,000.00	5841,5841	06/28/2004	$475,252,662.00	S&OS	Y
P00057	0GV38,ESC/MAK Hanscom A	000014	$257,000.00	5841,5841	06/30/2004	$475,252,662.00	S&OS	Y
P00058	0GV38,ESC/MAK Hanscom A	000015	$1,166,975.00	5841,5841	07/15/2004	$475,252,662.00	S&OS	Y
P00059	0GV38,ESC/MAK Hanscom A	000016	$950,000.00	5841,5841	07/16/2004	$475,252,662.00	S&OS	Y

0G - AF Materiel Command

P00007		0GV40,ESC/IYK Hanscom	00125	$2,069,000.00	5841,5841	08/23/2001	$475,252,662.00	S&OS	Y
P00010		0GV40,ESC/IYK Hanscom	000002	$3,900,000.00	5841,5841	11/05/2001	$475,252,662.00	S&OS	Y
P00011		0GV40,ESC/IYK Hanscom	000003	$1,260,000.00	5841,5841	11/07/2001	$475,252,662.00	S&OS	Y
P00012		0GV40,ESC/IYK Hanscom	000004	$3,600,000.00	5841,5841	11/29/2001	$475,252,662.00	S&OS	Y
P00013		0GV40,ESC/IYK Hanscom	000005	$4,810,000.00	5841,5841	12/06/2001	$475,252,662.00	S&OS	Y
P00014		0GV40,ESC/IYK Hanscom	000020	$1,812,000.00	5841,5841	12/21/2001	$475,252,662.00	S&OS	Y
P00015		0GV40,ESC/IYK Hanscom	000039	$2,470,000.00	5841,5841	01/18/2002	$475,252,662.00	S&OS	Y
P00016		0GV40,ESC/IYK Hanscom	000040	$28,375,000.00	5841,5841	02/04/2002	$475,252,662.00	S&OS	Y
P00018		0GV40,ESC/IYK Hanscom	000064	$14,373,000.00	5841,5841	03/25/2002	$475,252,662.00	S&OS	Y
P00019		0GV40,ESC/IYK Hanscom	000065	$675,000.00	5841,5841	04/05/2002	$475,252,662.00	S&OS	Y
P00021		0GV40,ESC/IYK Hanscom	002007	$214,000.00	5841,5841	06/20/2002	$475,252,662.00	S&OS	Y
P00025		0GV47,ESC/JSK Hanscom	002021	$2,610,000.00	5841,5841	08/29/2002	$475,252,662.00	S&OS	Y
P00027		0GV47,ESC/JSK Hanscom	002022	$450,000.00	5841,5841	09/30/2002	$475,252,662.00	S&OS	Y
P00028		0GV47,ESC/JSK Hanscom	000007	$602,000.00	5841,5841	10/04/2002	$475,252,662.00	S&OS	Y
P00029		0GV47,ESC/JSK Hanscom	000008	$832,000.00	5841,5841	10/11/2002	$475,252,662.00	S&OS	Y
P00030		0GV47,ESC/JSK Hanscom	000010	$973,000.00	5841,5841	10/18/2002	$475,252,662.00	S&OS	Y
P00032		0GV47,ESC/JSK Hanscom	000011	$14,004,000.00	5841,5841	10/24/2002	$475,252,662.00	S&OS	Y
P00033		0GV47,ESC/JSK Hanscom	000012	$101,759,000.00	5841,5841	11/14/2002	$475,252,662.00	S&OS	Y
P00034		0GV47,ESC/JSK Hanscom	000021	$5,900,000.00	5841,5841	12/12/2002	$475,252,662.00	S&OS	Y
P00036		0GV47,ESC/JSK Hanscom	000055	$49,457,554.00	5841,5841	02/28/2003	$475,252,662.00	S&OS	Y
P00037		0GV38,ESC/MAK Hanscom A	000002	$85,032.00	5841,5841	04/01/2003	$475,252,662.00	S&OS	Y
P00038		0GV38,ESC/MAK Hanscom A	000001	$10,003,828.00	5841,5841	04/10/2003	$475,252,662.00	S&OS	Y
P00039		0GV38,ESC/MAK Hanscom A	000004	$475,141.00	5841,5841	06/02/2003	$475,252,662.00	S&OS	Y
P00040		0GV38,ESC/MAK Hanscom A	000005	$10,000,000.00	5841,5841	06/11/2003	$475,252,662.00	S&OS	Y
P00042		0GV38,ESC/MAK Hanscom A	000006	$1,000,000.00	5841,5841	07/25/2003	$475,252,662.00	S&OS	Y
P00044		0GV47,ESC/JSK Hanscom	000141	$274,907.00	5841,5841	09/22/2003	$475,252,662.00	S&OS	Y
P00045		0GV47,ESC/JSK Hanscom	000146	$1,174,550.00	5841,5841	09/26/2003	$475,252,662.00	S&OS	Y

$475,252,662.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000109		0GV40,ESC/IYK Hanscom	002063	$150,000.00	R412,R412	09/12/2002	$4,217,969.00	SVC	N
0002	11	0GV40,ESC/IYK Hanscom	000028	($750,000.00)	R412,R412	12/15/2003	$4,217,969.00	SVC	N
0002	12	0GV40,ESC/IYK Hanscom	000052	$250,000.00	R412,R412	01/27/2004	$4,217,969.00	SVC	N

0G - AF Materiel Command

0002	13	0GV40,ESC/IYK Hanscom	000074	$350,000.00	R412,R412	02/19/2004	$4,217,969.00	SVC	N
0002	14	0GV40,ESC/IYK Hanscom	000152	$75,000.00	R412,R412	06/16/2004	$4,217,969.00	SVC	N
000203		0GV40,ESC/IYK Hanscom	00135	$100,000.00	R412,R412	09/24/2001	$4,217,969.00	SVC	N
000206		0GV40,ESC/IYK Hanscom	000066	$500,000.00	R412,R412	04/08/2002	$4,217,969.00	SVC	N
000207		0GV40,ESC/IYK Hanscom	000098	$500,000.00	R412,R412	05/30/2002	$4,217,969.00	SVC	N
000208		0GV40,ESC/IYK Hanscom	002062	$250,000.00	R412,R412	08/12/2002	$4,217,969.00	SVC	N
000209		0GV40,ESC/IYK Hanscom	000074	$500,000.00	R412,R412	02/27/2003	$4,217,969.00	SVC	N
000210		0GV40,ESC/IYK Hanscom	000158	$1,124,627.00	R412,R412	06/10/2003	$4,217,969.00	SVC	N
0003		0GV40,ESC/IYK Hanscom	000082	$198,342.00	R412,R412	02/27/2003	$4,217,969.00	SVC	N
0003	02	0GV40,ESC/IYK Hanscom	000134	$110,000.00	R412,R412	05/18/2004	$4,217,969.00	SVC	N
0003	03	0GV40,ESC/IYK Hanscom	000180	$110,000.00	R412,R412	07/13/2004	$4,217,969.00	SVC	N

$4,217,969.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0101	0GV40,ESC/IYK Hanscom	000170	$85,910.00	R499,R499	07/03/2003	$7,543,426.00	SVC	N
0102	0GV40,ESC/IYK Hanscom	000159	$78,642.00	R499,R499	06/12/2003	$7,543,426.00	SVC	N
0103	0GV40,ESC/IYK Hanscom	000196	$35,000.00	R499,R499	08/01/2003	$7,543,426.00	SVC	N
0104	0GV40,ESC/IYK Hanscom	000274	$508,329.00	R499,R499	09/27/2003	$7,543,426.00	SVC	N
0105	0GV40,ESC/IYK Hanscom	000279	$4,958,424.00	R499,R499	09/30/2003	$7,543,426.00	SVC	N
0105	0GV40,ESC/IYK Hanscom	000280	$1,041,576.00	R499,R499	09/30/2003	$7,543,426.00	SVC	N
0106	0GV40,ESC/IYK Hanscom	000281	$404,000.00	R499,R499	09/30/2003	$7,543,426.00	SVC	N
0107	0GV40,ESC/IYK Hanscom	000105	$100,000.00	R499,R499	03/15/2004	$7,543,426.00	SVC	N
0108	0GV40,ESC/IYK Hanscom	000094	$331,545.00	R499,R499	03/30/2004	$7,543,426.00	SVC	N

$7,543,426.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	0GV40,ESC/IYK Hanscom	00136	$155,458.00	F999,F999	09/24/2001	$2,812,331.00	SVC	N
0006	0GV40,ESC/IYK Hanscom	00126	$99,993.00	F999,F999	08/24/2001	$2,812,331.00	SVC	N
0008	0GV40,ESC/IYK Hanscom	000051	$149,991.00	F999,F999	02/07/2002	$2,812,331.00	SVC	N
000801	0GV40,ESC/IYK Hanscom	000067	$199,999.00	F999,F999	03/28/2002	$2,812,331.00	SVC	N

0G - AF Materiel Command

0009	0GV40,ESC/IYK Hanscom	000068	$99,985.00	F999,F999	03/22/2002	$2,812,331.00	SVC	N
0010	0GV40,ESC/IYK Hanscom	000069	$79,988.00	F999,F999	03/26/2002	$2,812,331.00	SVC	N
0011	0GV40,ESC/IYK Hanscom	000111	$33,983.00	F999,F999	06/18/2002	$2,812,331.00	SVC	N
0012	0GV40,ESC/IYK Hanscom	000112	$97,991.00	F999,F999	06/20/2002	$2,812,331.00	SVC	N
0013	0GV40,ESC/IYK Hanscom	002091	$99,988.00	U099,F999	06/20/2002	$2,812,331.00	SVC	N
001301	0GV40,ESC/IYK Hanscom	000015	($32,467.00)	U099,F999	10/21/2002	$2,812,331.00	SVC	N
0014	0GV40,ESC/IYK Hanscom	002060	$249,983.00	F999,F999	09/05/2002	$2,812,331.00	SVC	N
001401	0GV40,ESC/IYK Hanscom	000016	$6,700.00	F999,F999	11/14/2002	$2,812,331.00	SVC	N
0015	0GV40,ESC/IYK Hanscom	002061	$150,000.00	F999,F999	09/06/2002	$2,812,331.00	SVC	N
0016	0GV40,ESC/IYK Hanscom	000080	$213,271.00	F999,F999	03/07/2003	$2,812,331.00	SVC	N
0017	0GV40,ESC/IYK Hanscom	000224	$500,000.00	F999,F999	08/28/2003	$2,812,331.00	SVC	N
0018	0GV40,ESC/IYK Hanscom	000231	$150,000.00	F999,F999	09/03/2003	$2,812,331.00	SVC	N
0019	0GV40,ESC/IYK Hanscom	000232	$50,000.00	F999,F999	09/04/2003	$2,812,331.00	SVC	N
0020	0GV40,ESC/IYK Hanscom	000058	$475,001.00	F999,F999	02/10/2004	$2,812,331.00	SVC	N

$2,812,331.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GV68,ESC/ACK Hanscom	000009	$3,700,000.00	D399,D399	10/03/2003	$26,228,572.00	IT	Y
P00016	0GV68,ESC/ACK Hanscom	000001	$100,000.00	D399,D399	11/20/2003	$26,228,572.00	IT	Y
P00017	0GV68,ESC/ACK Hanscom	000020	$670,382.00	D399,D399	12/03/2003	$26,228,572.00	IT	Y
P00018	0GV68,ESC/ACK Hanscom	000089	$783,332.00	D399,D399	02/26/2004	$26,228,572.00	IT	Y
P00020	0GV68,ESC/ACK Hanscom	000202	$1,800,000.00	D399,D399	06/10/2004	$26,228,572.00	IT	Y
P00001	0GV68,ESC/ACK Hanscom	000045	$3,453,000.00	D399,D399	02/05/2002	$26,228,572.00	IT	Y
P00002	0GV68,ESC/ACK Hanscom	000054	$5,561,109.00	D399,D399	05/01/2002	$26,228,572.00	IT	Y
P00004	0GV68,ESC/ACK Hanscom	002068	$637,606.00	D399,D399	07/31/2002	$26,228,572.00	IT	Y
P00005	0GV68,ESC/ACK Hanscom	002087	$29,746.00	D399,D399	09/06/2002	$26,228,572.00	IT	Y
P00006	0GV68,ESC/ACK Hanscom	002091	$300,000.00	D399,D399	09/27/2002	$26,228,572.00	IT	Y
P00008	0GV68,ESC/ACK Hanscom	000026	$4,269,585.00	D399,D399	12/17/2002	$26,228,572.00	IT	Y
P00010	0GV68,ESC/ACK Hanscom	000088	$693,201.00	D399,D399	03/28/2003	$26,228,572.00	IT	Y
P00011	0GV68,ESC/ACK Hanscom	000100	$330,611.00	D399,D399	04/23/2003	$26,228,572.00	IT	Y
P00012	0GV68,ESC/ACK Hanscom	000180	$3,900,000.00	D399,D399	06/18/2003	$26,228,572.00	IT	Y

$26,228,572.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GV67,ESC/GAK Hanscom	000087	$1,600,000.00	5840,5840	06/01/2004	$8,602,474.00	S&OS	Y
P00014	0GV67,ESC/GAK Hanscom	000017	$410,000.00	5840,5840	12/24/2003	$8,602,474.00	S&OS	Y
P00016	0GV67,ESC/GAK Hanscom	000061	$2,154,532.00	5840,5840	05/12/2004	$8,602,474.00	S&OS	Y
P00017	0GV67,ESC/GAK Hanscom	000077	$383,882.00	5840,5840	05/13/2004	$8,602,474.00	S&OS	Y
P00018	0GV67,ESC/GAK Hanscom	000102	$200,154.00	5840,5840	06/25/2004	$8,602,474.00	S&OS	Y
P00002	0GV67,ESC/GAK Hanscom	000011	$42,188.00	1710,5840	12/26/2001	$8,602,474.00	S&OS	Y
P00004	0GV67,ESC/GAK Hanscom	000038	$1,573,650.00	1710,5840	04/23/2002	$8,602,474.00	S&OS	Y
P00006	0GV67,ESC/GAK Hanscom	000006	$438,298.00	5840,5840	10/23/2002	$8,602,474.00	S&OS	Y
P00007	0GV67,ESC/GAK Hanscom	000058	$54,094.00	5840,5840	03/11/2003	$8,602,474.00	S&OS	Y
P00008	0GV67,ESC/GAK Hanscom	000059	$2,830.00	5840,5840	03/18/2003	$8,602,474.00	S&OS	Y
P00009	0GV67,ESC/GAK Hanscom	000046	$1,692,846.00	5840,5840	04/04/2003	$8,602,474.00	S&OS	Y
P00011	0GV67,ESC/GAK Hanscom	000162	$50,000.00	5840,5840	09/19/2003	$8,602,474.00	S&OS	Y

$8,602,474.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GV67,ESC/GAK Hanscom	000063	$292,893.00	5820,5820	04/29/2004	$10,813,033.00	S&OS	N
P00016	0GV67,ESC/GAK Hanscom	000062	$73,422.00	5820,5820	04/21/2004	$10,813,033.00	S&OS	N
P00002	0GV63,ESC/DIGK Hanscom	000022	$2,723,313.00	5820,5820	02/26/2002	$10,813,033.00	S&OS	N
P00003	0GV63,ESC/DIGK Hanscom	000046	$560,890.00	5820,5820	06/28/2002	$10,813,033.00	S&OS	N
P00006	0GV67,ESC/GAK Hanscom	000007	$105,464.00	5820,5820	11/22/2002	$10,813,033.00	S&OS	N
P00007	0GV67,ESC/GAK Hanscom	000055	$21,165.00	5820,5820	02/03/2003	$10,813,033.00	S&OS	N
P00008	0GV67,ESC/GAK Hanscom	000037	$544,914.00	5820,5820	02/27/2003	$10,813,033.00	S&OS	N
P00009	0GV67,ESC/GAK Hanscom	000083	$5,868,991.00	5820,5820	05/14/2003	$10,813,033.00	S&OS	N
P00010	0GV67,ESC/GAK Hanscom	000107	$16,433.00	5820,5820	06/18/2003	$10,813,033.00	S&OS	N
P00011	0GV67,ESC/GAK Hanscom	000123	$222,013.00	5820,5820	07/11/2003	$10,813,033.00	S&OS	N
P00013	0GV67,ESC/GAK Hanscom	000170	$383,535.00	5820,5820	09/24/2003	$10,813,033.00	S&OS	N

$10,813,033.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GV47,ESC/JSK Hanscom	000001	($3,240,800.00)	AC64,AC64	11/10/2003	$203,755,433.00	SVC	Y
P00015	0GV47,ESC/JSK Hanscom	000002	($1,540,350.00)	AC64,AC64	11/10/2003	$203,755,433.00	SVC	Y
P00018	0GV47,ESC/JSK Hanscom	000003	$730,011.00	AC64,AC64	11/20/2003	$203,755,433.00	SVC	Y
P00021	0GV47,ESC/JSK Hanscom	000043	$175,126.00	AC64,AC64	01/29/2004	$203,755,433.00	SVC	Y
P00022	0GV47,ESC/JSK Hanscom	000053	$471,000.00	AC64,AC64	02/13/2004	$203,755,433.00	SVC	Y
P00023	0GV47,ESC/JSK Hanscom	000054	($1,500,000.00)	AC64,AC64	02/13/2004	$203,755,433.00	SVC	Y
P00024	0GV47,ESC/JSK Hanscom	000057	$347,414.00	AC64,AC64	02/24/2004	$203,755,433.00	SVC	Y
P00026	0GV47,ESC/JSK Hanscom	000080	($2,960,000.00)	AC17,AC64	03/31/2004	$203,755,433.00	SVC	Y
P00027	0GV47,ESC/JSK Hanscom	000081	($89,820.00)	AC17,AC64	03/31/2004	$203,755,433.00	SVC	Y
P00029	0GV47,ESC/JSK Hanscom	000127	($12,354.00)	1680,AC64	07/07/2004	$203,755,433.00	SVC	Y
P00030	0GV47,ESC/JSK Hanscom	000133	($563,296.00)	1680,AC64	07/20/2004	$203,755,433.00	SVC	Y
PZ0020	0GV47,ESC/JSK Hanscom	000079	$839,102.00	1680,AC64	03/31/2004	$203,755,433.00	SVC	Y
P00002	0GV47,ESC/JSK Hanscom	000011	$25,996,500.00	AC64,AC64	10/15/2001	$203,755,433.00	SVC	Y
P00003	0GV47,ESC/JSK Hanscom	000010	$13,000,000.00	AC64,AC64	12/20/2001	$203,755,433.00	SVC	Y
P00005	0GV47,ESC/JSK Hanscom	000040	$13,378,291.00	AC64,AC64	02/12/2002	$203,755,433.00	SVC	Y
P00006	0GV47,ESC/JSK Hanscom	000050	$16,422,306.00	AC64,AC64	03/18/2002	$203,755,433.00	SVC	Y
P00007	0GV47,ESC/JSK Hanscom	000051	$3,033,912.00	AC64,AC64	04/24/2002	$203,755,433.00	SVC	Y
P00008	0GV47,ESC/JSK Hanscom	000064	$4,762,172.00	AC64,AC64	05/15/2002	$203,755,433.00	SVC	Y
P00009	0GV47,ESC/JSK Hanscom	000013	$4,778,400.00	AC64,AC64	11/21/2002	$203,755,433.00	SVC	Y
P00010	0GV47,ESC/JSK Hanscom	000053	$7,923,264.00	AC64,AC64	03/05/2003	$203,755,433.00	SVC	Y
P00011	0GV47,ESC/JSK Hanscom	000047	$488,979.00	AC64,AC64	01/29/2003	$203,755,433.00	SVC	Y
P00012	0GV47,ESC/JSK Hanscom	000092	$3,750,000.00	AC64,AC64	05/30/2003	$203,755,433.00	SVC	Y
P00013	0GV47,ESC/JSK Hanscom	000138	$63,487.00	AC64,AC64	09/15/2003	$203,755,433.00	SVC	Y
P00019	0GV47,ESC/JSK Hanscom	000140	$64,329.00	AC64,AC64	09/22/2003	$203,755,433.00	SVC	Y
PZ0004	0GV47,ESC/JSK Hanscom	000085	$106,954,257.00	AC64,AC64	06/17/2002	$203,755,433.00	SVC	Y
PZ0014	0GV47,ESC/JSK Hanscom	000109	$576,883.00	AC64,AC64	07/18/2003	$203,755,433.00	SVC	Y

$203,755,433.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GV67,ESC/GAK Hanscom	000051	$355,697.00	1710,1710	03/26/2004	$5,104,838.00	S&OS	Y

0G - AF Materiel Command

P00021	0GV67,ESC/GAK Hanscom	000113	$2,553,500.00	1710,1710	07/16/2004	$5,104,838.00	S&OS	Y
P00006	0GV67,ESC/GAK Hanscom	000039	$346,694.00	1710,1710	03/26/2002	$5,104,838.00	S&OS	Y
P00009	0GV67,ESC/GAK Hanscom	002033	$100,000.00	1710,1710	08/27/2002	$5,104,838.00	S&OS	Y
P00010	0GV67,ESC/GAK Hanscom	000045	$351,143.00	1710,1710	03/31/2003	$5,104,838.00	S&OS	Y
P00011	0GV67,ESC/GAK Hanscom	000124	$270,322.00	1710,1710	07/15/2003	$5,104,838.00	S&OS	Y
P00012	0GV67,ESC/GAK Hanscom	000131	$74,521.00	1710,1710	07/22/2003	$5,104,838.00	S&OS	Y
P00013	0GV67,ESC/GAK Hanscom	000134	$53,079.00	1710,1710	08/11/2003	$5,104,838.00	S&OS	Y
P00014	0GV67,ESC/GAK Hanscom	000167	$528,404.00	1710,1710	09/24/2003	$5,104,838.00	S&OS	Y
P00015	0GV67,ESC/GAK Hanscom	000184	$471,478.00	1710,1710	09/30/2003	$5,104,838.00	S&OS	Y

$5,104,838.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GV40,ESC/IYK Hanscom	000032	$938,438.00	7025,7025	12/24/2003	$36,021,746.00	IT	Y
P00028	0GV40,ESC/IYK Hanscom	000033	$3,000,000.00	7025,7025	01/02/2004	$36,021,746.00	IT	Y
P00030	0GV40,ESC/IYK Hanscom	000092	$1,935,328.00	7025,7025	03/26/2004	$36,021,746.00	IT	Y
P00031	0GV40,ESC/IYK Hanscom	000095	$596,171.00	7025,7025	03/31/2004	$36,021,746.00	IT	Y
P00032	0GV40,ESC/IYK Hanscom	000154	$574,709.00	7025,7025	06/17/2004	$36,021,746.00	IT	Y
P00005	0GV40,ESC/IYK Hanscom	000022	$641,268.00	7025,7025	12/21/2001	$36,021,746.00	IT	Y
P00007	0GV40,ESC/IYK Hanscom	000052	$6,274,400.00	7025,7025	02/21/2002	$36,021,746.00	IT	Y
P00008	0GV40,ESC/IYK Hanscom	000058	$1,000,000.00	7025,7025	03/01/2002	$36,021,746.00	IT	Y
P00009	0GV40,ESC/IYK Hanscom	000073	$1,640,000.00	7025,7025	03/26/2002	$36,021,746.00	IT	Y
P00011	0GV40,ESC/IYK Hanscom	002011	$589,434.00	7025,7025	06/20/2002	$36,021,746.00	IT	Y
P00020	0GV40,ESC/IYK Hanscom	000094	$2,609,464.00	7025,7025	04/14/2003	$36,021,746.00	IT	Y
P00021	0GV40,ESC/IYK Hanscom	000092	$2,464,000.00	7025,7025	04/16/2003	$36,021,746.00	IT	Y
P00022	0GV40,ESC/IYK Hanscom	000160	$6,387,274.00	7025,7025	06/10/2003	$36,021,746.00	IT	Y
P00023	0GV40,ESC/IYK Hanscom	000168	$560,715.00	7025,7025	06/24/2003	$36,021,746.00	IT	Y
P00024	0GV40,ESC/IYK Hanscom	000198	$6,810,545.00	7025,7025	07/30/2003	$36,021,746.00	IT	Y

$36,021,746.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

	P00025	0GV40,ESC/IYK Hanscom	000005	$181,991.00	AC65,AC65	11/25/2003	$31,545,424.00	SVC	Y
	P00029	0GV40,ESC/IYK Hanscom	000053	$626,300.00	AC65,AC65	02/03/2004	$31,545,424.00	SVC	Y
	P00030	0GV40,ESC/IYK Hanscom	000006	$6,836,940.00	AC65,AC65	12/02/2003	$31,545,424.00	SVC	Y
	P00030	0GV40,ESC/IYK Hanscom	000007	$610,030.00	AC65,AC65	12/02/2003	$31,545,424.00	SVC	Y
	P00031	0GV40,ESC/IYK Hanscom	000029	$1,326,351.00	AC65,AC65	12/04/2003	$31,545,424.00	SVC	Y
	P00033	0GV40,ESC/IYK Hanscom	000060	$508,019.00	AC65,AC65	02/11/2004	$31,545,424.00	SVC	Y
	P00034	0GV40,ESC/IYK Hanscom	000063	$242,419.00	AC65,AC65	02/18/2004	$31,545,424.00	SVC	Y
	P00035	0GV40,ESC/IYK Hanscom	000150	$9,574,603.00	AC65,AC65	06/15/2004	$31,545,424.00	SVC	Y
P00001		0GV40,ESC/IYK Hanscom	000023	($292,745.00)	AC65,AC65	10/15/2001	$31,545,424.00	SVC	Y
P00003		0GV40,ESC/IYK Hanscom	000024	$7,204,283.00	AC65,AC65	12/17/2001	$31,545,424.00	SVC	Y
P00006		0GV40,ESC/IYK Hanscom	000053	$136,731.00	AC65,AC65	02/21/2002	$31,545,424.00	SVC	Y
P00007		0GV40,ESC/IYK Hanscom	000075	$161,122.00	AC65,AC65	03/22/2002	$31,545,424.00	SVC	Y
P00008		0GV40,ESC/IYK Hanscom	000099	$99,534.00	AC65,AC65	05/17/2002	$31,545,424.00	SVC	Y
P00009		0GV40,ESC/IYK Hanscom	002022	$993,314.00	AC65,AC65	07/18/2002	$31,545,424.00	SVC	Y
P00011		0GV40,ESC/IYK Hanscom	002059	$893,771.00	AC65,AC65	08/27/2002	$31,545,424.00	SVC	Y
P00012		0GV40,ESC/IYK Hanscom	000017	$346,167.00	AC65,AC65	10/10/2002	$31,545,424.00	SVC	Y
P00020		0GV40,ESC/IYK Hanscom	000119	($463,037.00)	AC65,AC65	03/17/2003	$31,545,424.00	SVC	Y
P00021		0GV40,ESC/IYK Hanscom	000145	$401,247.00	AC65,AC65	05/19/2003	$31,545,424.00	SVC	Y
P00022		0GV40,ESC/IYK Hanscom	000178	$59,515.00	AC65,AC65	07/14/2003	$31,545,424.00	SVC	Y
P00023		0GV40,ESC/IYK Hanscom	000197	$47,313.00	AC65,AC65	07/29/2003	$31,545,424.00	SVC	Y
P00024		0GV40,ESC/IYK Hanscom	000213	$568,929.00	AC65,AC65	08/11/2003	$31,545,424.00	SVC	Y
P00027		0GV40,ESC/IYK Hanscom	000286	$658,230.00	AC65,AC65	09/30/2003	$31,545,424.00	SVC	Y
P00028		0GV40,ESC/IYK Hanscom	000287	$68,615.00	AC65,AC65	09/30/2003	$31,545,424.00	SVC	Y

$31,545,424.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00027	0GV44,ESC/MCK Hanscom	000007	$5,400,000.00	5810,5810	10/08/2003	$33,336,198.00	S&OS	Y
	P00028	0GV44,ESC/MCK Hanscom	000022	$600,000.00	5810,5810	12/11/2003	$33,336,198.00	S&OS	Y
	P00031	0GV44,ESC/MCK Hanscom	000044	$533,000.00	5810,5810	03/31/2004	$33,336,198.00	S&OS	Y
	P00032	0GV44,ESC/MCK Hanscom	000047	$521,000.00	5810,5810	04/07/2004	$33,336,198.00	S&OS	Y
	P00033	0GV44,ESC/MCK Hanscom	000059	($32,426.00)	5810,5810	06/30/2004	$33,336,198.00	S&OS	Y
P00002		0GV44,ESC/MCK Hanscom	000007	$500,000.00	5810,5810	11/19/2001	$33,336,198.00	S&OS	Y
P00003		0GV44,ESC/MCK Hanscom	000008	$800,000.00	5810,5810	11/30/2001	$33,336,198.00	S&OS	Y

0G - AF Materiel Command

P00004	0GV44,ESC/MCK Hanscom	000018	$700,000.00	5810,5810	12/18/2001	$33,336,198.00	S&OS	Y
P00005	0GV44,ESC/MCK Hanscom	000019	$2,500,000.00	5810,5810	12/21/2001	$33,336,198.00	S&OS	Y
P00007	0GV44,ESC/MCK Hanscom	000035	$2,500,000.00	5810,5810	01/24/2002	$33,336,198.00	S&OS	Y
P00008	0GV44,ESC/MCK Hanscom	000036	$597,198.00	5810,5810	01/30/2002	$33,336,198.00	S&OS	Y
P00009	0GV44,ESC/MCK Hanscom	000044	$3,000,000.00	5810,5810	02/19/2002	$33,336,198.00	S&OS	Y
P00010	0GV44,ESC/MCK Hanscom	000057	$3,105,000.00	5810,5810	03/20/2002	$33,336,198.00	S&OS	Y
P00011	0GV44,ESC/MCK Hanscom	000074	$1,800,000.00	5810,5810	05/29/2002	$33,336,198.00	S&OS	Y
P00012	0GV44,ESC/MCK Hanscom	002017	$1,800,000.00	5810,5810	07/16/2002	$33,336,198.00	S&OS	Y
P00014	0GV44,ESC/MCK Hanscom	002018	$616,000.00	5810,5810	07/16/2002	$33,336,198.00	S&OS	Y
P00016	0GV44,ESC/MCK Hanscom	002038	$1,141,000.00	5810,5810	09/13/2002	$33,336,198.00	S&OS	Y
P00017	0GV44,ESC/MCK Hanscom	002039	$4,000,000.00	5810,5810	09/18/2002	$33,336,198.00	S&OS	Y
P00018	0GV44,ESC/MCK Hanscom	002040	$10,000.00	5810,5810	09/30/2002	$33,336,198.00	S&OS	Y
P00019	0GV44,ESC/MCK Hanscom	000023	$1,703,000.00	5810,5810	12/20/2002	$33,336,198.00	S&OS	Y
P00021	0GV44,ESC/MCK Hanscom	000043	$328,000.00	5810,5810	03/28/2003	$33,336,198.00	S&OS	Y
P00023	0GV44,ESC/MCK Hanscom	000065	$122,000.00	5810,5810	04/21/2003	$33,336,198.00	S&OS	Y
P00024	0GV44,ESC/MCK Hanscom	000066	$1,000,000.00	5810,5810	04/29/2003	$33,336,198.00	S&OS	Y
P00026	0GV44,ESC/MCK Hanscom	000109	$60,000.00	5810,5810	09/27/2003	$33,336,198.00	S&OS	Y

$33,336,198.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00031	0GV59,ESC/NDK Hanscom	000002	$516,457.00	AC65,AC65	10/29/2003	$15,953,873.00	SVC	Y
P00032	0GV59,ESC/NDK Hanscom	000003	$979,473.00	AC65,AC65	11/17/2003	$15,953,873.00	SVC	Y
P00033	0GV59,ESC/NDK Hanscom	000004	$218,998.00	AC65,AC65	11/24/2003	$15,953,873.00	SVC	Y
P00035	0GV59,ESC/NDK Hanscom	000009	$32,109.00	AC65,AC65	12/31/2003	$15,953,873.00	SVC	Y
P00036	0GV59,ESC/NDK Hanscom	000028	($16,020.00)	AC65,AC65	02/04/2004	$15,953,873.00	SVC	Y
P00039	0GV59,ESC/NDK Hanscom	000050	$1,720,158.00	AC65,AC65	03/30/2004	$15,953,873.00	SVC	Y
P00040	0GV59,ESC/NDK Hanscom	000054	$53,523.00	AC65,AC65	04/16/2004	$15,953,873.00	SVC	Y
P00042	0GV59,ESC/NDK Hanscom	000062	$181,799.00	AC65,AC65	05/13/2004	$15,953,873.00	SVC	Y
P00043	0GV59,ESC/NDK Hanscom	000063	$244,330.00	AC65,AC65	05/14/2004	$15,953,873.00	SVC	Y
P00002	0GV59,ESC/NDK Hanscom	00075	$30,896.00	AC65,AC65	08/22/2001	$15,953,873.00	SVC	Y
P00003	0GV59,ESC/NDK Hanscom	00079	$130,364.00	AC65,AC65	09/18/2001	$15,953,873.00	SVC	Y
P00004	0GV59,ESC/NDK Hanscom	000012	$1,546,235.00	AC65,AC65	10/31/2001	$15,953,873.00	SVC	Y
P00005	0GV59,ESC/NDK Hanscom	000050	$2,235,963.00	AC65,AC65	05/21/2002	$15,953,873.00	SVC	Y

0G - AF Materiel Command

P00006	0GV59,ESC/NDK Hanscom	00084	$98,798.00	AC65,AC65	09/25/2001	$15,953,873.00	SVC	Y
P00007	0GV59,ESC/NDK Hanscom	00076	$223,890.00	AC65,AC65	09/11/2001	$15,953,873.00	SVC	Y
P00009	0GV59,ESC/NDK Hanscom	000013	$113,905.00	AC65,AC65	12/21/2001	$15,953,873.00	SVC	Y
P00010	0GV59,ESC/NDK Hanscom	000014	$384,717.00	AC65,AC65	12/14/2001	$15,953,873.00	SVC	Y
P00011	0GV59,ESC/NDK Hanscom	000015	$105,991.00	AC65,AC65	11/20/2001	$15,953,873.00	SVC	Y
P00014	0GV59,ESC/NDK Hanscom	000035	$1,341,906.00	AC65,AC65	04/11/2002	$15,953,873.00	SVC	Y
P00015	0GV59,ESC/NDK Hanscom	000055	$615,859.00	AC65,AC65	06/14/2002	$15,953,873.00	SVC	Y
P00016	0GV59,ESC/NDK Hanscom	002010	$56,055.00	AC65,AC65	07/24/2002	$15,953,873.00	SVC	Y
P00018	0GV59,ESC/NDK Hanscom	002027	$136,658.00	AC65,AC65	09/24/2002	$15,953,873.00	SVC	Y
P00020	0GV59,ESC/NDK Hanscom	000007	$526,523.00	AC65,AC65	10/31/2002	$15,953,873.00	SVC	Y
P00021	0GV59,ESC/NDK Hanscom	000008	$507,774.00	AC65,AC65	11/14/2002	$15,953,873.00	SVC	Y
P00022	0GV59,ESC/NDK Hanscom	000013	$1,084,995.00	AC65,AC65	12/11/2002	$15,953,873.00	SVC	Y
P00023	0GV59,ESC/NDK Hanscom	000035	$123,021.00	AC65,AC65	01/28/2003	$15,953,873.00	SVC	Y
P00025	0GV59,ESC/NDK Hanscom	000047	$1,611,518.00	AC65,AC65	03/17/2003	$15,953,873.00	SVC	Y
P00026	0GV59,ESC/NDK Hanscom	000076	$251,593.00	AC65,AC65	05/16/2003	$15,953,873.00	SVC	Y
P00027	0GV59,ESC/NDK Hanscom	000079	$354,277.00	AC65,AC65	06/05/2003	$15,953,873.00	SVC	Y
P00028	0GV59,ESC/NDK Hanscom	000084	$221,209.00	AC65,AC65	06/25/2003	$15,953,873.00	SVC	Y
P00029	0GV59,ESC/NDK Hanscom	000113	$95,936.00	AC65,AC65	09/24/2003	$15,953,873.00	SVC	Y
P00030	0GV59,ESC/NDK Hanscom	000118	$208,943.00	AC65,AC65	09/30/2003	$15,953,873.00	SVC	Y

$15,953,873.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GV68,ESC/ACK Hanscom	000032	$1,805,440.00	AC65,AC65	12/17/2003	$4,693,461.00	SVC	Y
P00001	0GV68,ESC/ACK Hanscom	000040	$480,470.00	AC65,AC65	01/25/2002	$4,693,461.00	SVC	Y
P00004	0GV68,ESC/ACK Hanscom	002005	$773,978.00	AC65,AC65	06/28/2002	$4,693,461.00	SVC	Y
P00005	0GV68,ESC/ACK Hanscom	000124	$1,009,921.00	AC65,AC65	08/19/2002	$4,693,461.00	SVC	Y
P00008	0GV68,ESC/ACK Hanscom	000234	$623,652.00	AC65,AC65	09/09/2003	$4,693,461.00	SVC	Y

$4,693,461.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00009	0GV64,ESC/DIBK Hanscom	000032	$371,389.00	R499,R499	03/29/2004	$1,644,816.00	SVC	N
P00004	0GV64,ESC/DIBK Hanscom	002001	$175,000.00	R499,R499	06/28/2002	$1,644,816.00	SVC	N
P00005	0GV64,ESC/DIBK Hanscom	002011	$228,012.00	R499,R499	09/19/2002	$1,644,816.00	SVC	N
P00006	0GV64,ESC/DIBK Hanscom	002015	$381,425.00	R499,R499	09/30/2002	$1,644,816.00	SVC	N
P00008	0GV64,ESC/DIBK Hanscom	000024	$488,990.00	R499,R499	04/11/2003	$1,644,816.00	SVC	N

$1,644,816.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GV62,ESC/DIAK Hanscom	000002	$1,311,986.00	7050,7050	02/25/2002	$1,443,086.00	IT	N
P00004	0GV62,ESC/DIAK Hanscom	000003	$49,772.00	7050,7050	10/29/2002	$1,443,086.00	IT	N
P00005	0GV62,ESC/DIAK Hanscom	000017	$81,328.00	7050,7050	01/10/2003	$1,443,086.00	IT	N

$1,443,086.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	15	0GV68,ESC/ACK Hanscom	000002	($468.00)	N099,N099	10/15/2003	$25,481,194.00	SVC	Y
0001	16	0GV68,ESC/ACK Hanscom	000034	$28,050.00	N099,N099	12/03/2003	$25,481,194.00	SVC	Y
0001	17	0GV68,ESC/ACK Hanscom	000126	$19,144.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
000104		0GV68,ESC/ACK Hanscom	000100	$398,280.00	N099,N099	05/06/2002	$25,481,194.00	SVC	Y
000105		0GV68,ESC/ACK Hanscom	002010	$185,248.00	N099,N099	07/26/2002	$25,481,194.00	SVC	Y
000106		0GV68,ESC/ACK Hanscom	002004	$1,838.00	N099,N099	06/24/2002	$25,481,194.00	SVC	Y
000107		0GV68,ESC/ACK Hanscom	002011	$134,655.00	N099,N099	07/30/2002	$25,481,194.00	SVC	Y
000108		0GV68,ESC/ACK Hanscom	002012	$8,919.00	N099,N099	08/28/2002	$25,481,194.00	SVC	Y
000109		0GV68,ESC/ACK Hanscom	002065	$16,479.00	N099,N099	09/27/2002	$25,481,194.00	SVC	Y
000110		0GV68,ESC/ACK Hanscom	000008	$57,600.00	N099,N099	11/27/2002	$25,481,194.00	SVC	Y
000111		0GV68,ESC/ACK Hanscom	000028	$45,545.00	N099,N099	12/10/2002	$25,481,194.00	SVC	Y
000113		0GV68,ESC/ACK Hanscom	000114	$69,295.00	N099,N099	04/02/2003	$25,481,194.00	SVC	Y
000114		0GV68,ESC/ACK Hanscom	000215	$129,690.00	N099,N099	08/15/2003	$25,481,194.00	SVC	Y
0002	10	0GV68,ESC/ACK Hanscom	000035	$28,050.00	N099,N099	12/03/2003	$25,481,194.00	SVC	Y
0002	11	0GV68,ESC/ACK Hanscom	000039	$1,550.00	N099,N099	12/17/2003	$25,481,194.00	SVC	Y
0002	13	0GV68,ESC/ACK Hanscom	000127	$3,567.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y

0G - AF Materiel Command

000204		0GV68,ESC/ACK Hanscom	000101	$55,677.00	N099,N099	05/06/2002	$25,481,194.00	SVC	Y
000205		0GV68,ESC/ACK Hanscom	002013	$1,292.00	N099,N099	08/30/2002	$25,481,194.00	SVC	Y
000206		0GV68,ESC/ACK Hanscom	002063	($5,400.00)	N099,N099	09/27/2002	$25,481,194.00	SVC	Y
000207		0GV68,ESC/ACK Hanscom	000108	$29,400.00	N099,N099	03/06/2003	$25,481,194.00	SVC	Y
000209		0GV68,ESC/ACK Hanscom	000115	$92,074.00	N099,N099	04/03/2003	$25,481,194.00	SVC	Y
0003	10	0GV68,ESC/ACK Hanscom	000025	$10,000.00	N099,N099	12/03/2003	$25,481,194.00	SVC	Y
0003	11	0GV68,ESC/ACK Hanscom	000128	$6,424.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
000302		0GV68,ESC/ACK Hanscom	000038	$69,143.00	N099,N099	01/22/2002	$25,481,194.00	SVC	Y
000303		0GV68,ESC/ACK Hanscom	000102	$71,439.00	N099,N099	05/10/2002	$25,481,194.00	SVC	Y
000304		0GV68,ESC/ACK Hanscom	002061	$221,955.00	N099,N099	08/29/2002	$25,481,194.00	SVC	Y
000305		0GV68,ESC/ACK Hanscom	002064	$2,465.00	N099,N099	09/27/2002	$25,481,194.00	SVC	Y
000306		0GV62,ESC/DIAK Hanscom	000004	$18,900.00	N099,N099	10/31/2002	$25,481,194.00	SVC	Y
000307		0GV68,ESC/ACK Hanscom	000009	$22,000.00	N099,N099	12/06/2002	$25,481,194.00	SVC	Y
000308		0GV68,ESC/ACK Hanscom	000027	$37,284.00	N099,N099	12/23/2002	$25,481,194.00	SVC	Y
000309		0GV68,ESC/ACK Hanscom	000054	$10,167.00	N099,N099	01/17/2003	$25,481,194.00	SVC	Y
0004	05	0GV68,ESC/ACK Hanscom	000129	$11,147.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0004	06	0GV68,ESC/ACK Hanscom	000184	$28,050.00	6660,N099	05/14/2004	$25,481,194.00	SVC	Y
000401		0GV68,ESC/ACK Hanscom	000055	$291,821.00	N099,N099	05/02/2002	$25,481,194.00	SVC	Y
000402		0GV68,ESC/ACK Hanscom	000109	$13,636.00	N099,N099	03/07/2003	$25,481,194.00	SVC	Y
000403		0GV68,ESC/ACK Hanscom	000111	$29,400.00	N099,N099	03/19/2003	$25,481,194.00	SVC	Y
000404		0GV68,ESC/ACK Hanscom	000118	$7,500.00	N099,N099	04/24/2003	$25,481,194.00	SVC	Y
0005	04	0GV68,ESC/ACK Hanscom	000130	$20,083.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0005	05	0GV68,ESC/ACK Hanscom	000185	$28,050.00	6660,N099	05/14/2004	$25,481,194.00	SVC	Y
000501		0GV68,ESC/ACK Hanscom	000056	$525,738.00	N099,N099	05/02/2002	$25,481,194.00	SVC	Y
000502		0GV68,ESC/ACK Hanscom	000110	($2,862.00)	N099,N099	03/07/2003	$25,481,194.00	SVC	Y
000503		0GV68,ESC/ACK Hanscom	000113	$29,400.00	N099,N099	03/19/2003	$25,481,194.00	SVC	Y
0006	04	0GV68,ESC/ACK Hanscom	000131	$11,619.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0006	05	0GV68,ESC/ACK Hanscom	000186	$28,050.00	6660,N099	05/14/2004	$25,481,194.00	SVC	Y
000601		0GV68,ESC/ACK Hanscom	000057	$274,780.00	N099,N099	05/02/2002	$25,481,194.00	SVC	Y
000602		0GV68,ESC/ACK Hanscom	000060	$65,954.00	N099,N099	03/06/2003	$25,481,194.00	SVC	Y
000603		0GV68,ESC/ACK Hanscom	000112	$29,400.00	N099,N099	03/19/2003	$25,481,194.00	SVC	Y
0007	03	0GV68,ESC/ACK Hanscom	000041	$8,249.00	N099,N099	12/17/2003	$25,481,194.00	SVC	Y
0007	04	0GV68,ESC/ACK Hanscom	000132	$14,199.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
000701		0GV68,ESC/ACK Hanscom	000058	$350,594.00	N099,N099	05/02/2002	$25,481,194.00	SVC	Y
000702		0GV68,ESC/ACK Hanscom	000005	$12,859.00	N099,N099	10/09/2002	$25,481,194.00	SVC	Y
0008	05	0GV68,ESC/ACK Hanscom	000116	$24,994.00	6660,N099	03/10/2004	$25,481,194.00	SVC	Y

0G - AF Materiel Command

0008	06	0GV68,ESC/ACK Hanscom	000133	$14,385.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0008	07	0GV68,ESC/ACK Hanscom	000249	$28,050.00	6660,N099	07/14/2004	$25,481,194.00	SVC	Y
000801		0GV68,ESC/ACK Hanscom	000059	$341,420.00	N099,N099	05/02/2002	$25,481,194.00	SVC	Y
000802		0GV68,ESC/ACK Hanscom	000006	$12,859.00	N099,N099	10/09/2002	$25,481,194.00	SVC	Y
000803		0GV68,ESC/ACK Hanscom	000117	$18,937.00	N099,N099	04/16/2003	$25,481,194.00	SVC	Y
000804		0GV68,ESC/ACK Hanscom	000196	$22,311.00	N099,N099	07/11/2003	$25,481,194.00	SVC	Y
0009	05	0GV68,ESC/ACK Hanscom	000114	$50,001.00	N099,N099	03/05/2004	$25,481,194.00	SVC	Y
0009	06	0GV68,ESC/ACK Hanscom	000134	$18,204.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
000901		0GV68,ESC/ACK Hanscom	000060	$341,420.00	N099,N099	05/02/2002	$25,481,194.00	SVC	Y
000902		0GV68,ESC/ACK Hanscom	000007	$12,859.00	N099,N099	10/09/2002	$25,481,194.00	SVC	Y
000903		0GV68,ESC/ACK Hanscom	000133	$122,277.00	N099,N099	05/09/2003	$25,481,194.00	SVC	Y
000904		0GV68,ESC/ACK Hanscom	000166	$12,000.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0010		0GV68,ESC/ACK Hanscom	000061	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0010	01	0GV68,ESC/ACK Hanscom	000021	($112,176.00)	N099,N099	11/18/2003	$25,481,194.00	SVC	Y
0010	02	0GV68,ESC/ACK Hanscom	000135	$15,793.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0011		0GV68,ESC/ACK Hanscom	000062	$416,989.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0011	02	0GV68,ESC/ACK Hanscom	000136	$15,929.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
001101		0GV68,ESC/ACK Hanscom	000249	($85,688.00)	N099,N099	09/19/2003	$25,481,194.00	SVC	Y
0012		0GV68,ESC/ACK Hanscom	000063	$416,989.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0012	02	0GV68,ESC/ACK Hanscom	000137	$13,213.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
001201		0GV68,ESC/ACK Hanscom	000248	($71,095.00)	N099,N099	09/19/2003	$25,481,194.00	SVC	Y
0013		0GV68,ESC/ACK Hanscom	000064	$399,978.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0013	01	0GV68,ESC/ACK Hanscom	000138	$13,891.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0014		0GV68,ESC/ACK Hanscom	000065	$399,978.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0014	02	0GV68,ESC/ACK Hanscom	000139	$15,279.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0015		0GV68,ESC/ACK Hanscom	000066	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0015	03	0GV68,ESC/ACK Hanscom	000003	$10,000.00	N099,N099	11/18/2003	$25,481,194.00	SVC	Y
0015	05	0GV68,ESC/ACK Hanscom	000117	$12,473.00	6660,N099	03/16/2004	$25,481,194.00	SVC	Y
0015	07	0GV68,ESC/ACK Hanscom	000140	$12,101.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
001501		0GV68,ESC/ACK Hanscom	000142	($96,648.00)	N099,N099	05/21/2003	$25,481,194.00	SVC	Y
0016		0GV68,ESC/ACK Hanscom	000067	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0016	02	0GV68,ESC/ACK Hanscom	000141	$12,359.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
001601		0GV68,ESC/ACK Hanscom	000143	($89,882.00)	N099,N099	05/21/2003	$25,481,194.00	SVC	Y
0017		0GV68,ESC/ACK Hanscom	000068	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0017	03	0GV68,ESC/ACK Hanscom	000008	$10,000.00	N099,N099	11/17/2003	$25,481,194.00	SVC	Y
0017	04	0GV68,ESC/ACK Hanscom	000120	$12,473.00	6660,N099	03/16/2004	$25,481,194.00	SVC	Y

0G - AF Materiel Command

0017	05	0GV68,ESC/ACK Hanscom	000142	$12,101.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
001701		0GV68,ESC/ACK Hanscom	000141	($96,648.00)	N099,N099	05/19/2003	$25,481,194.00	SVC	Y
0018		0GV68,ESC/ACK Hanscom	000069	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0018	02	0GV68,ESC/ACK Hanscom	000198	($57,272.00)	6660,N099	06/04/2004	$25,481,194.00	SVC	Y
0018	03	0GV68,ESC/ACK Hanscom	000143	$15,793.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0019		0GV68,ESC/ACK Hanscom	000070	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0019	02	0GV68,ESC/ACK Hanscom	000144	$15,793.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0020		0GV68,ESC/ACK Hanscom	000071	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0020	02	0GV68,ESC/ACK Hanscom	000145	$16,319.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0020	03	0GV68,ESC/ACK Hanscom	000250	($173,788.00)	6660,N099	07/16/2004	$25,481,194.00	SVC	Y
002001		0GV68,ESC/ACK Hanscom	000138	$13,778.00	N099,N099	05/16/2003	$25,481,194.00	SVC	Y
0021		0GV68,ESC/ACK Hanscom	000072	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0021	02	0GV68,ESC/ACK Hanscom	000146	$16,395.00	N099,N099	03/24/2004	$25,481,194.00	SVC	Y
0021	03	0GV68,ESC/ACK Hanscom	000243	($195,169.00)	6660,N099	07/13/2004	$25,481,194.00	SVC	Y
002101		0GV68,ESC/ACK Hanscom	000139	$15,761.00	N099,N099	05/16/2003	$25,481,194.00	SVC	Y
0022		0GV68,ESC/ACK Hanscom	000073	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0022	01	0GV68,ESC/ACK Hanscom	000147	$15,908.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
0023		0GV68,ESC/ACK Hanscom	000074	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0023	01	0GV68,ESC/ACK Hanscom	000148	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
0024		0GV68,ESC/ACK Hanscom	000075	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0024	01	0GV68,ESC/ACK Hanscom	000149	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
0025		0GV68,ESC/ACK Hanscom	000076	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0025	02	0GV68,ESC/ACK Hanscom	000150	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
0026		0GV68,ESC/ACK Hanscom	000077	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	SVC	Y
0026	01	0GV68,ESC/ACK Hanscom	000151	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
0026	02	0GV68,ESC/ACK Hanscom	000251	($56,704.00)	6660,N099	07/16/2004	$25,481,194.00	SVC	Y
0027		0GV68,ESC/ACK Hanscom	002062	$25,615.00	N099,N099	08/29/2002	$25,481,194.00	SVC	Y
0027	02	0GV68,ESC/ACK Hanscom	000152	$978.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
0028		0GV68,ESC/ACK Hanscom	002014	$31,501.00	N099,N099	09/06/2002	$25,481,194.00	SVC	Y
0028	02	0GV68,ESC/ACK Hanscom	000022	$14,548.00	N099,N099	10/09/2003	$25,481,194.00	SVC	Y
0028	03	0GV68,ESC/ACK Hanscom	000153	$1,203.00	N099,N099	03/25/2004	$25,481,194.00	SVC	Y
002801		0GV68,ESC/ACK Hanscom	000287	$299,701.00	N099,N099	09/30/2003	$25,481,194.00	SVC	Y
0029		0GV68,ESC/ACK Hanscom	000055	$17,973.00	N099,N099	01/28/2003	$25,481,194.00	SVC	Y
0029	01	0GV68,ESC/ACK Hanscom	000237	$212,478.00	6660,N099	07/09/2004	$25,481,194.00	SVC	Y
0030		0GV68,ESC/ACK Hanscom	000116	$9,966.00	N099,N099	04/03/2003	$25,481,194.00	SVC	Y
003001		0GV68,ESC/ACK Hanscom	000167	$262,929.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y

0G - AF Materiel Command

0031		0GV68,ESC/ACK Hanscom	000157	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0032		0GV68,ESC/ACK Hanscom	000158	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
003201		0GV68,ESC/ACK Hanscom	000240	($92,261.00)	N099,N099	09/10/2003	$25,481,194.00	SVC	Y
0033		0GV68,ESC/ACK Hanscom	000159	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0034		0GV68,ESC/ACK Hanscom	000160	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0035		0GV68,ESC/ACK Hanscom	000161	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
003501		0GV68,ESC/ACK Hanscom	000239	($95,500.00)	N099,N099	09/10/2003	$25,481,194.00	SVC	Y
0036		0GV68,ESC/ACK Hanscom	000162	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0037		0GV68,ESC/ACK Hanscom	000163	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0038		0GV68,ESC/ACK Hanscom	000164	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0039		0GV68,ESC/ACK Hanscom	000165	$320,754.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0039	01	0GV68,ESC/ACK Hanscom	000023	$52,779.00	N099,N099	11/13/2003	$25,481,194.00	SVC	Y
0040		0GV68,ESC/ACK Hanscom	000168	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0040	01	0GV68,ESC/ACK Hanscom	000033	($87,561.00)	N099,N099	12/04/2003	$25,481,194.00	SVC	Y
0041		0GV68,ESC/ACK Hanscom	000169	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0042		0GV68,ESC/ACK Hanscom	000170	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0042	02	0GV68,ESC/ACK Hanscom	000040	($88,501.00)	N099,N099	12/16/2003	$25,481,194.00	SVC	Y
0043		0GV68,ESC/ACK Hanscom	000171	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0043	01	0GV68,ESC/ACK Hanscom	000037	($87,561.00)	N099,N099	12/05/2003	$25,481,194.00	SVC	Y
0044		0GV68,ESC/ACK Hanscom	000172	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0045		0GV68,ESC/ACK Hanscom	000173	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0046		0GV68,ESC/ACK Hanscom	000174	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0047		0GV68,ESC/ACK Hanscom	000175	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0047	01	0GV68,ESC/ACK Hanscom	000036	($87,561.00)	N099,N099	12/05/2003	$25,481,194.00	SVC	Y
0048		0GV68,ESC/ACK Hanscom	000176	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0048	01	0GV68,ESC/ACK Hanscom	000024	($87,561.00)	N099,N099	11/26/2003	$25,481,194.00	SVC	Y
0049		0GV68,ESC/ACK Hanscom	000177	$176,339.00	N099,N099	06/16/2003	$25,481,194.00	SVC	Y
0050		0GV68,ESC/ACK Hanscom	000195	$132,670.00	N099,N099	07/18/2003	$25,481,194.00	SVC	Y
0051		0GV68,ESC/ACK Hanscom	000216	$210,160.00	N099,N099	08/14/2003	$25,481,194.00	SVC	Y
0052		0GV68,ESC/ACK Hanscom	000289	$18,478.00	N099,N099	09/30/2003	$25,481,194.00	SVC	Y
0053		0GV68,ESC/ACK Hanscom	000295	$43,370.00	N099,N099	09/30/2003	$25,481,194.00	SVC	Y
0053	01	0GV68,ESC/ACK Hanscom	000215	$241,850.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0054		0GV68,ESC/ACK Hanscom	000290	$18,478.00	N099,N099	09/30/2003	$25,481,194.00	SVC	Y
0055		0GV68,ESC/ACK Hanscom	000291	$18,478.00	N099,N099	09/30/2003	$25,481,194.00	SVC	Y
0056		0GV68,ESC/ACK Hanscom	000038	$14,938.00	N099,N099	12/09/2003	$25,481,194.00	SVC	Y
0056	01	0GV68,ESC/ACK Hanscom	000154	$542,199.00	6660,N099	03/24/2004	$25,481,194.00	SVC	Y

0G - AF Materiel Command

0057		0GV68,ESC/ACK Hanscom	000052	$21,733.00	N099,N099	01/02/2004	$25,481,194.00	SVC	Y
0057	01	0GV68,ESC/ACK Hanscom	000238	$588,515.00	6660,N099	07/09/2004	$25,481,194.00	SVC	Y
0058		0GV68,ESC/ACK Hanscom	000053	$19,521.00	N099,N099	01/02/2004	$25,481,194.00	SVC	Y
0059		0GV68,ESC/ACK Hanscom	000054	$21,733.00	N099,N099	01/02/2004	$25,481,194.00	SVC	Y
0059	01	0GV68,ESC/ACK Hanscom	000244	$319,616.00	N099,N099	07/13/2004	$25,481,194.00	SVC	Y
0060		0GV68,ESC/ACK Hanscom	000055	$19,521.00	N099,N099	01/22/2004	$25,481,194.00	SVC	Y
0060	01	0GV68,ESC/ACK Hanscom	000253	$198,450.00	N099,N099	07/21/2004	$25,481,194.00	SVC	Y
0062		0GV68,ESC/ACK Hanscom	000118	$240,943.00	N099,N099	03/16/2004	$25,481,194.00	SVC	Y
0063		0GV68,ESC/ACK Hanscom	000119	$241,513.00	N099,N099	03/16/2004	$25,481,194.00	SVC	Y
0065		0GV68,ESC/ACK Hanscom	000175	$171,692.00	N099,N099	04/16/2004	$25,481,194.00	SVC	Y
0066		0GV68,ESC/ACK Hanscom	000160	$5,400.00	6660,N099	03/29/2004	$25,481,194.00	SVC	Y
0067		0GV68,ESC/ACK Hanscom	000161	$226,898.00	N099,N099	03/31/2004	$25,481,194.00	SVC	Y
0068		0GV68,ESC/ACK Hanscom	000162	$295,203.00	N099,N099	03/31/2004	$25,481,194.00	SVC	Y
0069		0GV68,ESC/ACK Hanscom	000163	$356,633.00	N099,N099	03/31/2004	$25,481,194.00	SVC	Y
0070		0GV68,ESC/ACK Hanscom	000164	$313,869.00	N099,N099	03/31/2004	$25,481,194.00	SVC	Y
0071		0GV68,ESC/ACK Hanscom	000165	$306,012.00	N099,N099	03/31/2004	$25,481,194.00	SVC	Y
0072		0GV68,ESC/ACK Hanscom	000166	$236,929.00	N099,N099	03/31/2004	$25,481,194.00	SVC	Y
0073		0GV68,ESC/ACK Hanscom	000176	$233,338.00	6660,N099	04/16/2004	$25,481,194.00	SVC	Y
0075		0GV68,ESC/ACK Hanscom	000216	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0076		0GV68,ESC/ACK Hanscom	000217	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0077		0GV68,ESC/ACK Hanscom	000218	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0078		0GV68,ESC/ACK Hanscom	000221	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0079		0GV68,ESC/ACK Hanscom	000222	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0080		0GV68,ESC/ACK Hanscom	000219	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0081		0GV68,ESC/ACK Hanscom	000220	$221,846.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0082		0GV68,ESC/ACK Hanscom	000223	$222,020.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0083		0GV68,ESC/ACK Hanscom	000224	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0084		0GV68,ESC/ACK Hanscom	000225	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y
0085		0GV68,ESC/ACK Hanscom	000226	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	SVC	Y

$25,481,194.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GV63,ESC/DIGK Hanscom	000019	$7,908,136.00	5895,5895	02/15/2002	$9,956,061.00	S&OS	N

0G - AF Materiel Command

0004		0GV63,ESC/DIGK Hanscom	000015	$1,333,709.00	5895,5895	10/31/2002	$9,956,061.00	S&OS	N
0005		0GV63,ESC/DIGK Hanscom	000066	$548,016.00	5895,5895	03/28/2003	$9,956,061.00	S&OS	N
0006		0GV63,ESC/DIGK Hanscom	000122	$166,200.00	5895,5895	07/02/2003	$9,956,061.00	S&OS	N

$9,956,061.00

F1962801D0016

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GV56,ESC/AWK Hanscom	00099	$2,528,098.00	5841,5841	08/29/2001	$313,910,425.00	S&OS	Y
0002	13	0GV56,ESC/AWK Hanscom	000025	$2,069,039.00	5841,5841	12/22/2003	$313,910,425.00	S&OS	Y
0002	15	0GV56,ESC/AWK Hanscom	000062	$137,852.00	1285,5841	04/16/2004	$313,910,425.00	S&OS	Y
000201		0GV56,ESC/AWK Hanscom	000010	$3,371,902.00	5841,5841	10/18/2001	$313,910,425.00	S&OS	Y
000202		0GV56,ESC/AWK Hanscom	000037	$50,671,902.00	5841,5841	02/07/2002	$313,910,425.00	S&OS	Y
000205		0GV56,ESC/AWK Hanscom	000024	$4,328,890.00	5841,5841	10/02/2002	$313,910,425.00	S&OS	Y
000206		0GV56,ESC/AWK Hanscom	002009	$76,428,098.00	5841,5841	08/08/2002	$313,910,425.00	S&OS	Y
000207		0GV56,ESC/AWK Hanscom	000025	$376,112.00	5841,5841	11/21/2002	$313,910,425.00	S&OS	Y
000208		0GV56,ESC/AWK Hanscom	000026	($47,526.00)	5841,5841	10/29/2002	$313,910,425.00	S&OS	Y
000209		0GV56,ESC/AWK Hanscom	000041	$1,448,070.00	5841,5841	12/19/2002	$313,910,425.00	S&OS	Y
000210		0GV56,ESC/AWK Hanscom	000028	$579,710.00	5841,5841	12/05/2002	$313,910,425.00	S&OS	Y
000212		0GV56,ESC/AWK Hanscom	000136	$100,000.00	5841,5841	08/13/2003	$313,910,425.00	S&OS	Y
0004		0GV56,ESC/AWK Hanscom	000050	$1,652,931.00	AC16,5841	02/27/2002	$313,910,425.00	S&OS	Y
0004	03	0GV56,ESC/AWK Hanscom	000038	$125,300.00	AC16,5841	02/06/2004	$313,910,425.00	S&OS	Y
0004	04	0GV56,ESC/AWK Hanscom	000063	$800,000.00	AC16,5841	04/20/2004	$313,910,425.00	S&OS	Y
0004	05	0GV56,ESC/AWK Hanscom	000095	$700,000.00	AC16,5841	07/20/2004	$313,910,425.00	S&OS	Y
000401		0GV56,ESC/AWK Hanscom	000069	$500,000.00	AC16,5841	02/27/2003	$313,910,425.00	S&OS	Y
000402		0GV56,ESC/AWK Hanscom	000075	$300,000.00	AC16,5841	04/14/2003	$313,910,425.00	S&OS	Y
0005		0GV56,ESC/AWK Hanscom	000028	$3,905,520.00	AC64,5841	01/23/2002	$313,910,425.00	S&OS	Y
0005	13	0GV56,ESC/AWK Hanscom	000026	$400,000.00	AC64,5841	12/24/2003	$313,910,425.00	S&OS	Y
0005	14	0GV56,ESC/AWK Hanscom	000058	$207,000.00	AC64,5841	03/31/2004	$313,910,425.00	S&OS	Y
000501		0GV56,ESC/AWK Hanscom	000082	$7,663,883.00	AC64,5841	05/31/2002	$313,910,425.00	S&OS	Y
000502		0GV56,ESC/AWK Hanscom	002001	$120,000.00	AC64,5841	07/01/2002	$313,910,425.00	S&OS	Y
000504		0GV56,ESC/AWK Hanscom	000032	$220,000.00	AC64,5841	12/13/2002	$313,910,425.00	S&OS	Y
000507		0GV56,ESC/AWK Hanscom	000106	$233,462.00	AC64,5841	05/22/2003	$313,910,425.00	S&OS	Y
000508		0GV56,ESC/AWK Hanscom	000104	$280,000.00	AC64,5841	05/15/2003	$313,910,425.00	S&OS	Y
000511		0GV56,ESC/AWK Hanscom	000165	$107,000.00	AC64,5841	09/30/2003	$313,910,425.00	S&OS	Y

0G - AF Materiel Command

0005D1		0GV56,ESC/AWK Hanscom	000107	$1,608,500.00	AC64,5841	05/19/2003	$313,910,425.00	S&OS	Y
0006		0GV56,ESC/AWK Hanscom	002007	$11,554,512.00	5841,5841	08/05/2002	$313,910,425.00	S&OS	Y
000601		0GV56,ESC/AWK Hanscom	000057	$3,486,738.00	5841,5841	02/14/2003	$313,910,425.00	S&OS	Y
0008		0GV56,ESC/AWK Hanscom	000029	$440,364.00	AC64,5841	01/17/2002	$313,910,425.00	S&OS	Y
0008	04	0GV56,ESC/AWK Hanscom	000006	($82,610.00)	AC64,5841	11/19/2003	$313,910,425.00	S&OS	Y
0009		0GV56,ESC/AWK Hanscom	000085	$205,591.00	AC64,5841	03/20/2002	$313,910,425.00	S&OS	Y
0010		0GV56,ESC/AWK Hanscom	000069	$6,900,000.00	AC15,5841	04/30/2002	$313,910,425.00	S&OS	Y
0010	08	0GV56,ESC/AWK Hanscom	000002	$130,000.00	5810,5841	11/26/2003	$313,910,425.00	S&OS	Y
0010	09	0GV56,ESC/AWK Hanscom	000040	$22,500,000.00	5810,5841	02/11/2004	$313,910,425.00	S&OS	Y
001003		0GV56,ESC/AWK Hanscom	000027	$20,000,000.00	AC65,5841	11/26/2002	$313,910,425.00	S&OS	Y
001004		0GV56,ESC/AWK Hanscom	000103	$11,216.00	AC65,5841	02/21/2003	$313,910,425.00	S&OS	Y
001005		0GV56,ESC/AWK Hanscom	000095	$78,416.00	AC65,5841	05/07/2003	$313,910,425.00	S&OS	Y
0011		0GV56,ESC/AWK Hanscom	000051	$393,428.00	AC64,5841	02/28/2002	$313,910,425.00	S&OS	Y
0011	11	0GV56,ESC/AWK Hanscom	000079	$192,552.00	AC64,5841	06/04/2004	$313,910,425.00	S&OS	Y
0011	12	0GV56,ESC/AWK Hanscom	000082	$480,000.00	AC64,5841	06/10/2004	$313,910,425.00	S&OS	Y
001101		0GV56,ESC/AWK Hanscom	000030	$155,264.00	AC64,5841	11/18/2002	$313,910,425.00	S&OS	Y
001103		0GV56,ESC/AWK Hanscom	000082	$17,738.00	AC64,5841	02/21/2003	$313,910,425.00	S&OS	Y
001104		0GV56,ESC/AWK Hanscom	000083	$83,197.00	AC64,5841	04/29/2003	$313,910,425.00	S&OS	Y
001105		0GV56,ESC/AWK Hanscom	000114	$14,775.00	AC64,5841	06/05/2003	$313,910,425.00	S&OS	Y
001107		0GV56,ESC/AWK Hanscom	000155	$100,000.00	AC64,5841	09/23/2003	$313,910,425.00	S&OS	Y
0013		0GV56,ESC/AWK Hanscom	000070	$305,576.00	AC64,5841	04/03/2002	$313,910,425.00	S&OS	Y
001302		0GV56,ESC/AWK Hanscom	000077	($7,831.00)	AC64,5841	03/06/2003	$313,910,425.00	S&OS	Y
0014		0GV56,ESC/AWK Hanscom	002008	$41,024.00	K058,5841	07/31/2002	$313,910,425.00	S&OS	Y
0014	01	0GV56,ESC/AWK Hanscom	000071	($40,014.00)	K058,5841	05/14/2004	$313,910,425.00	S&OS	Y
0016		0GV56,ESC/AWK Hanscom	002005	$473,335.00	AC64,5841	07/10/2002	$313,910,425.00	S&OS	Y
0016	04	0GV56,ESC/AWK Hanscom	000047	($17,992.00)	AC64,5841	03/09/2004	$313,910,425.00	S&OS	Y
001603		0GV56,ESC/AWK Hanscom	000157	($35,000.00)	AC64,5841	09/25/2003	$313,910,425.00	S&OS	Y
0019		0GV56,ESC/AWK Hanscom	002027	$400,000.00	R499,5841	08/14/2002	$313,910,425.00	S&OS	Y
001901		0GV56,ESC/AWK Hanscom	000108	$30,000.00	R499,5841	05/30/2003	$313,910,425.00	S&OS	Y
001902		0GV56,ESC/AWK Hanscom	000152	$249,980.00	R499,5841	09/15/2003	$313,910,425.00	S&OS	Y
0020		0GV56,ESC/AWK Hanscom	000029	$1,451,479.00	AC15,5841	10/02/2002	$313,910,425.00	S&OS	Y
0020	06	0GV56,ESC/AWK Hanscom	000046	$2,014,000.00	AC15,5841	03/11/2004	$313,910,425.00	S&OS	Y
002001		0GV56,ESC/AWK Hanscom	000066	$3,800,000.00	AC15,5841	03/26/2003	$313,910,425.00	S&OS	Y
002002		0GV56,ESC/AWK Hanscom	000132	$361,936.00	AC15,5841	07/30/2003	$313,910,425.00	S&OS	Y
002003		0GV56,ESC/AWK Hanscom	000147	$199,250.00	AC15,5841	09/04/2003	$313,910,425.00	S&OS	Y
0031		0GV56,ESC/AWK Hanscom	000122	$1,449,389.00	5826,5841	06/30/2003	$313,910,425.00	S&OS	Y

0G - AF Materiel Command

0031	03	0GV56,ESC/AWK Hanscom	000054	($866.00)	5841,5841	03/24/2004	$313,910,425.00	S&OS	Y
0035		0GV56,ESC/AWK Hanscom	000145	$5,958,334.00	R499,5841	08/28/2003	$313,910,425.00	S&OS	Y
0035	02	0GV56,ESC/AWK Hanscom	000081	$4,800,000.00	R499,5841	06/14/2004	$313,910,425.00	S&OS	Y
0036		0GV56,ESC/AWK Hanscom	000053	$7,640,000.00	AC16,5841	03/23/2004	$313,910,425.00	S&OS	Y
0036	01	0GV56,ESC/AWK Hanscom	000056	$2,736,193.00	AC16,5841	03/25/2004	$313,910,425.00	S&OS	Y
0036	04	0GV56,ESC/AWK Hanscom	000086	($1,500,000.00)	AC16,5841	07/02/2004	$313,910,425.00	S&OS	Y
SD0103		0GD30,Oklahoma City ALC/L	000089	$1,692,677.00	R414,5841	03/07/2002	$313,910,425.00	S&OS	Y
SD0103		0GD30,Oklahoma City ALC/L	000090	$2,656,403.00	R414,5841	03/07/2002	$313,910,425.00	S&OS	Y
SD0104		0GD30,Oklahoma City ALC/L	000123	$2,439,546.00	R414,5841	03/29/2002	$313,910,425.00	S&OS	Y
SD0104		0GD30,Oklahoma City ALC/L	000124	$1,652,002.00	R414,5841	03/29/2002	$313,910,425.00	S&OS	Y
SD02		0GD30,Oklahoma City ALC/L	000129	$253,903.00	R414,5841	04/03/2002	$313,910,425.00	S&OS	Y
SD0201		0GD30,Oklahoma City ALC/L	000341	$424,727.00	R414,5841	09/25/2002	$313,910,425.00	S&OS	Y
SD03		0GD30,Oklahoma City ALC/L	000172	$210,765.00	R414,5841	05/17/2002	$313,910,425.00	S&OS	Y
SD03	01	0GD30,Oklahoma City ALC/L	000065	$43,370.00	R414,5841	12/24/2003	$313,910,425.00	S&OS	Y
SD04		0GD30,Oklahoma City ALC/L	000213	$427,973.00	R414,5841	06/13/2002	$313,910,425.00	S&OS	Y
SD04		0GD30,Oklahoma City ALC/L	000214	$134,136.00	R414,5841	06/13/2002	$313,910,425.00	S&OS	Y
SD04	05	0GD30,Oklahoma City ALC/L	000283	$183,734.00	R414,5841	05/04/2004	$313,910,425.00	S&OS	Y
SD04	05	0GD30,Oklahoma City ALC/L	000284	($183,734.00)	R414,5841	05/04/2004	$313,910,425.00	S&OS	Y
SD04	06	0GD30,Oklahoma City ALC/L	000328	$78,534.00	R414,5841	06/09/2004	$313,910,425.00	S&OS	Y
SD0401		0GD30,Oklahoma City ALC/L	000437	$163,100.00	R414,5841	09/24/2003	$313,910,425.00	S&OS	Y
SD05		0GD30,Oklahoma City ALC/L	000232	$43,455.00	R414,5841	06/27/2002	$313,910,425.00	S&OS	Y
SD05		0GD30,Oklahoma City ALC/L	000233	$1,794,367.00	R414,5841	06/27/2002	$313,910,425.00	S&OS	Y
SD05	11	0GD30,Oklahoma City ALC/L	000249	$32,571.00	R414,5841	04/02/2004	$313,910,425.00	S&OS	Y
SD05	11	0GD30,Oklahoma City ALC/L	000250	($32,571.00)	R414,5841	04/02/2004	$313,910,425.00	S&OS	Y
SD05	14	0GD30,Oklahoma City ALC/L	000285	$31,384.00	R414,5841	05/04/2004	$313,910,425.00	S&OS	Y
SD05	16	0GD30,Oklahoma City ALC/L	000337	$473,092.00	R414,5841	06/16/2004	$313,910,425.00	S&OS	Y
SD07		0GD30,Oklahoma City ALC/L	000265	$85,000.00	R414,5841	08/27/2002	$313,910,425.00	S&OS	Y
SD0801		0GD30,Oklahoma City ALC/L	000066	$5,553,578.00	R414,5841	12/20/2002	$313,910,425.00	S&OS	Y
SD0801		0GD30,Oklahoma City ALC/L	000067	$4,066,038.00	R414,5841	12/20/2002	$313,910,425.00	S&OS	Y
SD09		0GD30,Oklahoma City ALC/L	000339	$229,115.00	R414,5841	09/25/2002	$313,910,425.00	S&OS	Y
SD10		0GD30,Oklahoma City ALC/L	000344	$551,252.00	R414,5841	09/27/2002	$313,910,425.00	S&OS	Y
SD11		0GD30,Oklahoma City ALC/L	000008	$2,254,956.00	R414,5841	10/24/2002	$313,910,425.00	S&OS	Y
SD1102		0GD30,Oklahoma City ALC/L	000397	$1,999,488.00	R414,5841	09/12/2003	$313,910,425.00	S&OS	Y
SD1103		0GD30,Oklahoma City ALC/L	000467	$2,997,820.00	R414,5841	09/29/2003	$313,910,425.00	S&OS	Y
SD12		0GD30,Oklahoma City ALC/L	000127	$1,314,877.00	R414,5841	03/13/2003	$313,910,425.00	S&OS	Y
SD12	02	0GD30,Oklahoma City ALC/L	000088	$434,699.00	R414,5841	01/06/2004	$313,910,425.00	S&OS	Y

0G - AF Materiel Command

SD12	04	0GD30,Oklahoma City ALC/L	000370	$1,980,076.00	R414,5841	07/12/2004	$313,910,425.00	S&OS	Y
SD13		0GD30,Oklahoma City ALC/L	000151	$425,978.00	R414,5841	03/28/2003	$313,910,425.00	S&OS	Y
SD1301		0GD30,Oklahoma City ALC/L	000222	$90,760.00	R414,5841	05/13/2003	$313,910,425.00	S&OS	Y
SD14		0GD30,Oklahoma City ALC/L	000175	$57,479.00	R414,5841	04/10/2003	$313,910,425.00	S&OS	Y
SD1401		0GD30,Oklahoma City ALC/L	000337	$348,734.00	R414,5841	08/01/2003	$313,910,425.00	S&OS	Y
SD15		0GD30,Oklahoma City ALC/L	000169	$59,839.00	R414,5841	04/07/2003	$313,910,425.00	S&OS	Y
SD16		0GD30,Oklahoma City ALC/L	000174	$72,157.00	R414,5841	04/09/2003	$313,910,425.00	S&OS	Y
SD17		0GD30,Oklahoma City ALC/L	000220	$378,149.00	R414,5841	05/12/2003	$313,910,425.00	S&OS	Y
SD18		0GD30,Oklahoma City ALC/L	000265	$595,782.00	R414,5841	05/01/2003	$313,910,425.00	S&OS	Y
SD19		0GD30,Oklahoma City ALC/L	000256	$96,852.00	R414,5841	06/06/2003	$313,910,425.00	S&OS	Y
SD19	02	0GD30,Oklahoma City ALC/L	000341	($51,282.00)	R414,5841	06/17/2004	$313,910,425.00	S&OS	Y
SD19	02	0GD30,Oklahoma City ALC/L	000342	$52,395.00	R414,5841	06/17/2004	$313,910,425.00	S&OS	Y
SD20		0GD30,Oklahoma City ALC/L	000287	$211,425.00	R414,5841	06/30/2003	$313,910,425.00	S&OS	Y
SD21		0GD30,Oklahoma City ALC/L	000288	$94,603.00	R414,5841	06/30/2003	$313,910,425.00	S&OS	Y
SD22		0GD30,Oklahoma City ALC/L	000304	$157,957.00	R414,5841	07/11/2003	$313,910,425.00	S&OS	Y
SD23		0GD30,Oklahoma City ALC/L	000310	$81,127.00	R414,5841	07/15/2003	$313,910,425.00	S&OS	Y
SD24		0GD30,Oklahoma City ALC/L	000322	$333,703.00	R414,5841	07/17/2003	$313,910,425.00	S&OS	Y
SD25		0GD30,Oklahoma City ALC/L	000378	$25,000.00	R414,5841	08/28/2003	$313,910,425.00	S&OS	Y
SD26		0GD30,Oklahoma City ALC/L	000376	$55,810.00	R414,5841	08/28/2003	$313,910,425.00	S&OS	Y
SD27		0GD30,Oklahoma City ALC/L	000428	$53,935.00	R414,5841	09/22/2003	$313,910,425.00	S&OS	Y
SD27	02	0GD30,Oklahoma City ALC/L	000262	($28,779.00)	R414,5841	04/12/2004	$313,910,425.00	S&OS	Y
SD27	02	0GD30,Oklahoma City ALC/L	000263	$28,779.00	R414,5841	04/12/2004	$313,910,425.00	S&OS	Y
SD28		0GD30,Oklahoma City ALC/L	000427	$136,369.00	R414,5841	09/22/2003	$313,910,425.00	S&OS	Y
SD29	01	0GD30,Oklahoma City ALC/L	000052	$3,983,823.00	R414,5841	12/09/2003	$313,910,425.00	S&OS	Y
SD29	01	0GD30,Oklahoma City ALC/L	000054	$5,443,113.00	R414,5841	12/09/2003	$313,910,425.00	S&OS	Y
SD30		0GD30,Oklahoma City ALC/L	000426	$168,651.00	R414,5841	09/22/2003	$313,910,425.00	S&OS	Y
SD31		0GD30,Oklahoma City ALC/L	000441	$287,913.00	R414,5841	09/24/2003	$313,910,425.00	S&OS	Y
SD32		0GD30,Oklahoma City ALC/L	000468	$95,256.00	R414,5841	09/29/2003	$313,910,425.00	S&OS	Y
SD33		0GD30,Oklahoma City ALC/L	000442	$255,982.00	R414,5841	09/25/2003	$313,910,425.00	S&OS	Y
SD34		0GD30,Oklahoma City ALC/L	000069	$84,294.00	R414,5841	12/18/2003	$313,910,425.00	S&OS	Y
SD35		0GD30,Oklahoma City ALC/L	000071	$687,767.00	R414,5841	12/18/2003	$313,910,425.00	S&OS	Y
SD36		0GD30,Oklahoma City ALC/L	000070	$63,743.00	R414,5841	12/18/2003	$313,910,425.00	S&OS	Y
SD37		0GD30,Oklahoma City ALC/L	000239	$78,054.00	R414,5841	03/29/2004	$313,910,425.00	S&OS	Y
SD38		0GD30,Oklahoma City ALC/L	000315	$5,084,499.00	R414,5841	05/21/2004	$313,910,425.00	S&OS	Y
SD39		0GD30,Oklahoma City ALC/L	000321	$78,340.00	R414,5841	06/01/2004	$313,910,425.00	S&OS	Y
SD40		0GD30,Oklahoma City ALC/L	000322	$30,889.00	R414,5841	06/01/2004	$313,910,425.00	S&OS	Y

0G - AF Materiel Command

SD42	0GD30,Oklahoma City ALC/L	000345	$41,646.00	R414,5841	06/18/2004	$313,910,425.00	S&OS	Y
SD42	0GD30,Oklahoma City ALC/L	000346	$40,954.00	R414,5841	06/18/2004	$313,910,425.00	S&OS	Y
SD43	0GD30,Oklahoma City ALC/L	000351	$25,000.00	R414,5841	06/23/2004	$313,910,425.00	S&OS	Y
SD45	0GD30,Oklahoma City ALC/L	000373	$345,722.00	R414,5841	07/14/2004	$313,910,425.00	S&OS	Y
SD46	0GD30,Oklahoma City ALC/L	000374	$37,752.00	R414,5841	07/14/2004	$313,910,425.00	S&OS	Y

$313,910,425.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102	0GV40,ESC/IYK Hanscom	002019	$2,459,071.00	7025,7025	08/23/2002	$3,487,327.00	IT	N
000103	0GV40,ESC/IYK Hanscom	000179	($164,675.00)	7025,7025	07/16/2003	$3,487,327.00	IT	N
000201	0GV40,ESC/IYK Hanscom	002020	($50,000.00)	H215,7025	08/27/2002	$3,487,327.00	IT	N
0003	0GV40,ESC/IYK Hanscom	002092	$676,840.00	D307,7025	07/31/2002	$3,487,327.00	IT	N
000301	0GV40,ESC/IYK Hanscom	002021	$290.00	D307,7025	08/30/2002	$3,487,327.00	IT	N
0004	0GV40,ESC/IYK Hanscom	000023	$50,000.00	7025,7025	11/20/2002	$3,487,327.00	IT	N
000402	0GV40,ESC/IYK Hanscom	000235	($27,500.00)	7025,7025	09/08/2003	$3,487,327.00	IT	N
0005	0GV40,ESC/IYK Hanscom	000025	$36,459.00	7025,7025	12/13/2002	$3,487,327.00	IT	N
000501	0GV40,ESC/IYK Hanscom	000121	$10,244.00	7025,7025	04/01/2003	$3,487,327.00	IT	N
000502	0GV40,ESC/IYK Hanscom	000236	($3,500.00)	7025,7025	09/09/2003	$3,487,327.00	IT	N
0006	0GV40,ESC/IYK Hanscom	000046	$15,000.00	7025,7025	01/14/2003	$3,487,327.00	IT	N
000601	0GV40,ESC/IYK Hanscom	000120	($12,420.00)	7025,7025	03/14/2003	$3,487,327.00	IT	N
0007	0GV40,ESC/IYK Hanscom	000234	$239,423.00	AA47,7025	09/08/2003	$3,487,327.00	IT	N

$3,487,327.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000080	$2,547,711.00	7030,7030	03/22/2002	$10,533,427.00	IT	N
P00001	0GV68,ESC/ACK Hanscom	000110	$833,052.00	7030,7030	05/09/2002	$10,533,427.00	IT	N
P00002	0GV68,ESC/ACK Hanscom	002003	$200,000.00	7030,7030	07/01/2002	$10,533,427.00	IT	N
P00003	0GV68,ESC/ACK Hanscom	002084	($738,937.00)	7030,7030	08/13/2002	$10,533,427.00	IT	N
P00003	0GV68,ESC/ACK Hanscom	002085	$777,495.00	7030,7030	08/13/2002	$10,533,427.00	IT	N
P00005	0GV68,ESC/ACK Hanscom	002086	$181,686.00	7030,7030	09/20/2002	$10,533,427.00	IT	N

0G - AF Materiel Command

P00006	0GV68,ESC/ACK Hanscom	002059	$1,018,000.00	7030,7030	09/24/2002	$10,533,427.00	IT	N
P00007	0GV68,ESC/ACK Hanscom	002060	$165,300.00	7030,7030	09/30/2002	$10,533,427.00	IT	N
P00008	0GV68,ESC/ACK Hanscom	000010	$375,000.00	7030,7030	10/16/2002	$10,533,427.00	IT	N
P00009	0GV68,ESC/ACK Hanscom	000011	$415,000.00	7030,7030	11/05/2002	$10,533,427.00	IT	N
P00010	0GV68,ESC/ACK Hanscom	000016	$550,000.00	7030,7030	12/11/2002	$10,533,427.00	IT	N
P00011	0GV68,ESC/ACK Hanscom	000017	$1,857,407.00	7030,7030	12/11/2002	$10,533,427.00	IT	N
P00012	0GV68,ESC/ACK Hanscom	000063	$1,452,776.00	7030,7030	02/28/2003	$10,533,427.00	IT	N
P00014	0GV68,ESC/ACK Hanscom	000119	$160,000.00	7030,7030	04/11/2003	$10,533,427.00	IT	N
P00015	0GV68,ESC/ACK Hanscom	000284	($119,256.00)	7030,7030	09/27/2003	$10,533,427.00	IT	N

$10,533,427.00

F1962802C0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV59,ESC/NDK Hanscom	000024	$3,175,920.00	J099,J099	01/30/2002	$111,362,471.00	SVC	Y
P00041	0GV59,ESC/NDK Hanscom	000010	$1,166,071.00	J099,J099	10/01/2003	$111,362,471.00	SVC	Y
P00042	0GV59,ESC/NDK Hanscom	000011	$9,328,039.00	J099,J099	10/28/2003	$111,362,471.00	SVC	Y
P00043	0GV59,ESC/NDK Hanscom	000012	$1,660,715.00	J099,J099	12/04/2003	$111,362,471.00	SVC	Y
P00044	0GV59,ESC/NDK Hanscom	000013	$4,519,477.00	J099,J099	12/10/2003	$111,362,471.00	SVC	Y
P00045	0GV59,ESC/NDK Hanscom	000025	$1,551,786.00	J099,J099	01/13/2004	$111,362,471.00	SVC	Y
P00051	0GV59,ESC/NDK Hanscom	000055	$4,469,375.00	J099,J099	04/21/2004	$111,362,471.00	SVC	Y
P00053	0GV59,ESC/NDK Hanscom	000069	$633,430.00	J099,J099	05/28/2004	$111,362,471.00	SVC	Y
P00054	0GV59,ESC/NDK Hanscom	000079	$883,867.00	J099,J099	06/23/2004	$111,362,471.00	SVC	Y
P00055	0GV59,ESC/NDK Hanscom	000084	$259,879.00	J099,J099	07/08/2004	$111,362,471.00	SVC	Y
P00003	0GV59,ESC/NDK Hanscom	000036	$9,069,207.00	J099,J099	04/04/2002	$111,362,471.00	SVC	Y
P00005	0GV59,ESC/NDK Hanscom	000047	$89,000.00	J099,J099	05/10/2002	$111,362,471.00	SVC	Y
P00006	0GV59,ESC/NDK Hanscom	000056	$6,683,624.00	J099,J099	06/19/2002	$111,362,471.00	SVC	Y
P00007	0GV59,ESC/NDK Hanscom	002002	$2,134,244.00	J099,J099	06/26/2002	$111,362,471.00	SVC	Y
P00008	0GV59,ESC/NDK Hanscom	002003	$178,572.00	J099,J099	07/09/2002	$111,362,471.00	SVC	Y
P00009	0GV59,ESC/NDK Hanscom	002006	$4,590,381.00	J099,J099	07/17/2002	$111,362,471.00	SVC	Y
P00010	0GV59,ESC/NDK Hanscom	002007	$467,636.00	J099,J099	07/31/2002	$111,362,471.00	SVC	Y
P00011	0GV59,ESC/NDK Hanscom	000060	$1,466,729.00	J099,J099	08/02/2002	$111,362,471.00	SVC	Y
P00012	0GV59,ESC/NDK Hanscom	002008	$2,960,020.00	J099,J099	08/15/2002	$111,362,471.00	SVC	Y
P00013	0GV59,ESC/NDK Hanscom	002009	$178,572.00	J099,J099	09/06/2002	$111,362,471.00	SVC	Y
P00014	0GV59,ESC/NDK Hanscom	002025	$1,552,988.00	J099,J099	09/26/2002	$111,362,471.00	SVC	Y

0G - AF Materiel Command

P00015	0GV59,ESC/NDK Hanscom	002026	$795,647.00	J099,J099	09/27/2002	$111,362,471.00	SVC	Y
P00016	0GV59,ESC/NDK Hanscom	002032	$10,357,143.00	J099,J099	09/30/2002	$111,362,471.00	SVC	Y
P00018	0GV59,ESC/NDK Hanscom	000036	$2,589,285.00	J099,J099	10/18/2002	$111,362,471.00	SVC	Y
P00019	0GV59,ESC/NDK Hanscom	000011	$745,058.00	J099,J099	12/05/2002	$111,362,471.00	SVC	Y
P00020	0GV59,ESC/NDK Hanscom	000026	$627,055.00	J099,J099	12/16/2002	$111,362,471.00	SVC	Y
P00021	0GV59,ESC/NDK Hanscom	000027	$2,039,427.00	J099,J099	12/18/2002	$111,362,471.00	SVC	Y
P00022	0GV59,ESC/NDK Hanscom	000028	$1,010,715.00	J099,J099	12/23/2002	$111,362,471.00	SVC	Y
P00023	0GV59,ESC/NDK Hanscom	000029	$820,536.00	J099,J099	12/30/2002	$111,362,471.00	SVC	Y
P00024	0GV59,ESC/NDK Hanscom	000032	$4,642,070.00	J099,J099	01/10/2003	$111,362,471.00	SVC	Y
P00025	0GV59,ESC/NDK Hanscom	000041	$8,002,679.00	J099,J099	01/30/2003	$111,362,471.00	SVC	Y
P00026	0GV59,ESC/NDK Hanscom	000042	$1,023,880.00	J099,J099	02/06/2003	$111,362,471.00	SVC	Y
P00028	0GV59,ESC/NDK Hanscom	000044	$3,022,616.00	J099,J099	03/17/2003	$111,362,471.00	SVC	Y
P00029	0GV59,ESC/NDK Hanscom	000054	$11,288,519.00	J099,J099	03/31/2003	$111,362,471.00	SVC	Y
P00030	0GV59,ESC/NDK Hanscom	000060	$1,071,428.00	J099,J099	04/21/2003	$111,362,471.00	SVC	Y
P00031	0GV59,ESC/NDK Hanscom	000061	$1,211,832.00	J099,J099	04/24/2003	$111,362,471.00	SVC	Y
P00032	0GV59,ESC/NDK Hanscom	000069	$1,149,970.00	J099,J099	05/12/2003	$111,362,471.00	SVC	Y
P00033	0GV59,ESC/NDK Hanscom	000081	$1,648,854.00	J099,J099	05/28/2003	$111,362,471.00	SVC	Y
P00034	0GV59,ESC/NDK Hanscom	000087	$360,391.00	J099,J099	07/09/2003	$111,362,471.00	SVC	Y
P00035	0GV59,ESC/NDK Hanscom	000093	$276,127.00	J099,J099	08/08/2003	$111,362,471.00	SVC	Y
P00036	0GV59,ESC/NDK Hanscom	000097	$526,146.00	J099,J099	08/21/2003	$111,362,471.00	SVC	Y
P00037	0GV59,ESC/NDK Hanscom	000107	$267,672.00	J099,J099	09/10/2003	$111,362,471.00	SVC	Y
P00038	0GV59,ESC/NDK Hanscom	000110	$522,545.00	J099,J099	09/18/2003	$111,362,471.00	SVC	Y
P00039	0GV59,ESC/NDK Hanscom	000114	$309,696.00	J099,J099	09/26/2003	$111,362,471.00	SVC	Y
P00040	0GV59,ESC/NDK Hanscom	000119	$33,648.00	J099,J099	09/30/2003	$111,362,471.00	SVC	Y

$111,362,471.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV40,ESC/IYK Hanscom	000025	$1,500,000.00	R412,R412	12/21/2001	$6,687,060.00	SVC	N
P00001	0GV40,ESC/IYK Hanscom	000043	$3,849,225.00	R412,R412	01/25/2002	$6,687,060.00	SVC	N
P00004	0GV40,ESC/IYK Hanscom	002005	$30,000.00	AC95,R412	07/03/2002	$6,687,060.00	SVC	N
P00005	0GV40,ESC/IYK Hanscom	002018	$225,000.00	AC95,R412	07/26/2002	$6,687,060.00	SVC	N
P00006	0GV40,ESC/IYK Hanscom	002057	$125,000.00	AC95,R412	09/27/2002	$6,687,060.00	SVC	N
P00007	0GV40,ESC/IYK Hanscom	002058	$218,382.00	AC95,R412	09/27/2002	$6,687,060.00	SVC	N

0G - AF Materiel Command

P00011	0GV40,ESC/IYK Hanscom	000199	$20,000.00	AC95,R412	07/31/2003	$6,687,060.00	SVC	N
PZ0003	0GV40,ESC/IYK Hanscom	002009	$719,453.00	R412,R412	06/27/2002	$6,687,060.00	SVC	N

$6,687,060.00

F1962802C0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV67,ESC/GAK Hanscom	000019	$9,500,000.00	5840,5840	01/02/2002	$16,353,053.00	S&OS	Y
P00008	0GV67,ESC/GAK Hanscom	000002	$2,997,169.00	5840,5840	11/07/2003	$16,353,053.00	S&OS	Y
P00001	0GV67,ESC/GAK Hanscom	000040	$3,855,884.00	5840,5840	04/11/2002	$16,353,053.00	S&OS	Y

$16,353,053.00

F1962802C0022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV47,ESC/JSK Hanscom	000083	$38,409,000.00	AC64,AC64	05/20/2002	$281,113,972.00	SVC	Y
P00020	0GV47,ESC/JSK Hanscom	000004	$1,786,500.00	B599,AC64	10/01/2003	$281,113,972.00	SVC	Y
P00023	0GV47,ESC/JSK Hanscom	000005	$54,840.00	B599,AC64	11/18/2003	$281,113,972.00	SVC	Y
P00026	0GV47,ESC/JSK Hanscom	000006	$399,411.00	B599,AC64	11/03/2003	$281,113,972.00	SVC	Y
P00032	0GV47,ESC/JSK Hanscom	000041	$451,604.00	1680,AC64	01/16/2004	$281,113,972.00	SVC	Y
P00033	0GV47,ESC/JSK Hanscom	000055	$1,028,500.00	1680,AC64	02/13/2004	$281,113,972.00	SVC	Y
P00034	0GV47,ESC/JSK Hanscom	000051	$700,000.00	B599,AC64	02/11/2004	$281,113,972.00	SVC	Y
P00035	0GV47,ESC/JSK Hanscom	000058	$16,575.00	B599,AC64	02/26/2004	$281,113,972.00	SVC	Y
P00037	0GV47,ESC/JSK Hanscom	000075	$269,521.00	B599,AC64	03/19/2004	$281,113,972.00	SVC	Y
P00038	0GV47,ESC/JSK Hanscom	000082	$346,120.00	B599,AC64	03/31/2004	$281,113,972.00	SVC	Y
P00039	0GV47,ESC/JSK Hanscom	000083	$700,000.00	B599,AC64	03/31/2004	$281,113,972.00	SVC	Y
P00040	0GV47,ESC/JSK Hanscom	000084	$826,003.00	B599,AC64	03/31/2004	$281,113,972.00	SVC	Y
P00041	0GV47,ESC/JSK Hanscom	000128	$509,000.00	1680,AC64	07/09/2004	$281,113,972.00	SVC	Y
P00043	0GV47,ESC/JSK Hanscom	000123	($563,296.00)	1680,AC64	06/24/2004	$281,113,972.00	SVC	Y
P00044	0GV47,ESC/JSK Hanscom	000102	$5,859,899.00	AC64,AC64	05/11/2004	$281,113,972.00	SVC	Y
P00047	0GV47,ESC/JSK Hanscom	000101	$997,833.00	1680,AC64	05/10/2004	$281,113,972.00	SVC	Y
PZ0028	0GV47,ESC/JSK Hanscom	000032	$3,500,000.00	1680,AC64	01/09/2004	$281,113,972.00	SVC	Y
PZ0030	0GV47,ESC/JSK Hanscom	000100	$8,412.00	AC64,AC64	05/10/2004	$281,113,972.00	SVC	Y
P00002	0GV47,ESC/JSK Hanscom	000082	$7,938,000.00	AC64,AC64	05/28/2002	$281,113,972.00	SVC	Y

0G - AF Materiel Command

P00003	0GV47,ESC/JSK Hanscom	000016	$2,971,532.00	B599,AC64	12/05/2002	$281,113,972.00	SVC	Y
P00004	0GV47,ESC/JSK Hanscom	002020	($97,000.00)	AC64,AC64	09/25/2002	$281,113,972.00	SVC	Y
P00005	0GV47,ESC/JSK Hanscom	000017	$4,540,000.00	AC64,AC64	10/16/2002	$281,113,972.00	SVC	Y
P00006	0GV47,ESC/JSK Hanscom	000018	$45,456,414.00	AC64,AC64	11/05/2002	$281,113,972.00	SVC	Y
P00006	0GV47,ESC/JSK Hanscom	000019	$4,735,000.00	AC64,AC64	11/05/2002	$281,113,972.00	SVC	Y
P00008	0GV47,ESC/JSK Hanscom	000048	$12,518,829.00	B599,AC64	01/28/2003	$281,113,972.00	SVC	Y
P00010	0GV47,ESC/JSK Hanscom	000060	$709,101.00	B599,AC64	02/27/2003	$281,113,972.00	SVC	Y
P00011	0GV47,ESC/JSK Hanscom	000059	$2,333,150.00	AC64,AC64	03/17/2003	$281,113,972.00	SVC	Y
P00012	0GV47,ESC/JSK Hanscom	000063	$11,011,553.00	AC64,AC64	04/01/2003	$281,113,972.00	SVC	Y
P00012	0GV47,ESC/JSK Hanscom	000064	$1,927,283.00	AC64,AC64	04/01/2003	$281,113,972.00	SVC	Y
P00013	0GV47,ESC/JSK Hanscom	000095	$654,857.00	B599,AC64	06/06/2003	$281,113,972.00	SVC	Y
P00013	0GV47,ESC/JSK Hanscom	000096	$2,127,745.00	B599,AC64	06/06/2003	$281,113,972.00	SVC	Y
P00015	0GV47,ESC/JSK Hanscom	000108	$622,493.00	AC64,AC64	07/10/2003	$281,113,972.00	SVC	Y
P00019	0GV47,ESC/JSK Hanscom	000142	$756,410.00	B599,AC64	09/23/2003	$281,113,972.00	SVC	Y
P00019	0GV47,ESC/JSK Hanscom	000143	$3,531,394.00	B599,AC64	09/23/2003	$281,113,972.00	SVC	Y
P00021	0GV47,ESC/JSK Hanscom	000134	$10,619.00	AC64,AC64	09/15/2003	$281,113,972.00	SVC	Y
P00022	0GV47,ESC/JSK Hanscom	000147	$1,124,008.00	B599,AC64	09/26/2003	$281,113,972.00	SVC	Y
P00022	0GV47,ESC/JSK Hanscom	000148	$700,000.00	B599,AC64	09/26/2003	$281,113,972.00	SVC	Y
P00024	0GV47,ESC/JSK Hanscom	000144	$599,992.00	B599,AC64	09/22/2003	$281,113,972.00	SVC	Y
P00025	0GV47,ESC/JSK Hanscom	000162	$2,511,887.00	B599,AC64	09/30/2003	$281,113,972.00	SVC	Y
PZ0009	0GV47,ESC/JSK Hanscom	000085	$107,764,587.00	B599,AC64	05/05/2003	$281,113,972.00	SVC	Y
PZ0009	0GV47,ESC/JSK Hanscom	000086	$1,819,697.00	B599,AC64	05/05/2003	$281,113,972.00	SVC	Y
PZ0009	0GV47,ESC/JSK Hanscom	000087	$3,361,910.00	B599,AC64	05/05/2003	$281,113,972.00	SVC	Y
PZ0014	0GV47,ESC/JSK Hanscom	000110	$522,233.00	B599,AC64	07/17/2003	$281,113,972.00	SVC	Y
PZ0014	0GV47,ESC/JSK Hanscom	000111	$800,000.00	B599,AC64	07/17/2003	$281,113,972.00	SVC	Y
PZ0016	0GV47,ESC/JSK Hanscom	000102	$4,202,060.00	B599,AC64	06/19/2003	$281,113,972.00	SVC	Y

$281,113,972.00

F1962802C0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV65,ESC/FD Hanscom	000015	$1,490,000.00	1550,1550	02/22/2002	$6,995,661.00	S&OS	N
P00012	0GV65,ESC/FD Hanscom	000033	$743,249.00	1550,1550	03/23/2004	$6,995,661.00	S&OS	N
P00013	0GV65,ESC/FD Hanscom	000060	$78,003.00	1550,1550	05/14/2004	$6,995,661.00	S&OS	N
P00001	0GV65,ESC/FD Hanscom	000037	$745,000.00	1550,1550	05/03/2002	$6,995,661.00	S&OS	N

0G - AF Materiel Command

P00002	0GV65,ESC/FD Hanscom	002001	$463,488.00	1550,1550	06/28/2002	$6,995,661.00	S&OS	N
P00003	0GV65,ESC/FD Hanscom	002022	$128,000.00	1550,1550	09/27/2002	$6,995,661.00	S&OS	N
P00004	0GV65,ESC/FD Hanscom	000024	$2,413,212.00	1550,1550	02/14/2003	$6,995,661.00	S&OS	N
P00005	0GV65,ESC/FD Hanscom	000016	$257.00	1550,1550	03/04/2003	$6,995,661.00	S&OS	N
P00008	0GV65,ESC/FD Hanscom	000067	$255,806.00	1550,1550	07/01/2003	$6,995,661.00	S&OS	N
P00009	0GV65,ESC/FD Hanscom	000118	$378,814.00	1550,1550	09/30/2003	$6,995,661.00	S&OS	N
PZ0001	0GV65,ESC/FD Hanscom	002021	$299,832.00	1550,1550	09/26/2002	$6,995,661.00	S&OS	N

$6,995,661.00

F1962802C0034

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV67,ESC/GAK Hanscom	000041	$2,000,000.00	1710,1710	03/28/2002	$82,051,924.00	S&OS	Y
P00003	0GV67,ESC/GAK Hanscom	002094	$4,826,298.00	1710,1710	09/26/2002	$82,051,924.00	S&OS	Y

$6,826,298.00

F1962802C0044

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV40,ESC/IYK Hanscom	000100	$10,698,000.00	AC65,AC65	04/05/2002	$13,500,000.00	SVC	N
P00002	0GV40,ESC/IYK Hanscom	002083	$2,140,000.00	AC65,AC65	08/28/2002	$13,500,000.00	SVC	N
P00003	0GV40,ESC/IYK Hanscom	002084	$662,000.00	AC65,AC65	08/28/2002	$13,500,000.00	SVC	N
PZ0009	0GV40,ESC/IYK Hanscom	000171	($874,900.00)	AC65,AC65	07/01/2003	$13,500,000.00	SVC	N

$13,500,000.00

F1962802C0048

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GV44,ESC/MCK Hanscom	000008	$60,000,000.00	AC25,AC25	10/09/2003	$131,411,960.00	SVC	Y
P00012	0GV44,ESC/MCK Hanscom	000009	$1,660,000.00	AC25,AC25	10/09/2003	$131,411,960.00	SVC	Y
P00014	0GV44,ESC/MCK Hanscom	000011	$1,269,874.00	AC25,AC25	11/21/2003	$131,411,960.00	SVC	Y
P00016	0GV44,ESC/MCK Hanscom	000038	$19,530,000.00	AC25,AC25	02/20/2004	$131,411,960.00	SVC	Y
P00016	0GV44,ESC/MCK Hanscom	000039	($1,350,000.00)	AC25,AC25	02/20/2004	$131,411,960.00	SVC	Y

0G - AF Materiel Command

	P00021	0GV44,ESC/MCK Hanscom	000049	$482,500.00	AC25,AC25	04/15/2004	$131,411,960.00	SVC	Y
	P00022	0GV44,ESC/MCK Hanscom	000056	$74,260.00	AC25,AC25	06/18/2004	$131,411,960.00	SVC	Y
	P00024	0GV44,ESC/MCK Hanscom	000057	$1,930,033.00	AC25,AC25	06/24/2004	$131,411,960.00	SVC	Y
	P00026	0GV44,ESC/MCK Hanscom	000067	$5,000,000.00	AC25,AC25	07/13/2004	$131,411,960.00	SVC	Y
P00001		0GV44,ESC/MCK Hanscom	000013	$9,300,000.00	AC25,AC25	11/05/2002	$131,411,960.00	SVC	Y
P00002		0GV44,ESC/MCK Hanscom	000032	$20,000,000.00	AC25,AC25	01/27/2003	$131,411,960.00	SVC	Y
P00004		0GV44,ESC/MCK Hanscom	000036	$6,000,000.00	AC25,AC25	02/20/2003	$131,411,960.00	SVC	Y
P00005		0GV44,ESC/MCK Hanscom	000046	$590,000.00	AC25,AC25	04/04/2003	$131,411,960.00	SVC	Y
P00006		0GV44,ESC/MCK Hanscom	000074	$1,200,000.00	AC25,AC25	04/29/2003	$131,411,960.00	SVC	Y
P00007		0GV44,ESC/MCK Hanscom	000077	$347,293.00	AC25,AC25	05/23/2003	$131,411,960.00	SVC	Y
P00010		0GV44,ESC/MCK Hanscom	000089	$4,000,000.00	AC25,AC25	08/14/2003	$131,411,960.00	SVC	Y
P00011		0GV44,ESC/MCK Hanscom	000110	$28,000.00	AC25,AC25	09/30/2003	$131,411,960.00	SVC	Y

$131,411,960.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV64,ESC/DIBK Hanscom	000001	$12,830,168.00	5820,5820	11/05/2002	$13,150,952.00	S&OS	N
P00001	0GV64,ESC/DIBK Hanscom	000033	$51,984.00	5820,5820	05/29/2003	$13,150,952.00	S&OS	N
P00002	0GV62,ESC/DIAK Hanscom	000040	$268,800.00	5820,5820	08/11/2003	$13,150,952.00	S&OS	N

$13,150,952.00

F1962802C0093

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000245	$564,000.00	R414,R414	10/25/2002	$21,676,138.00	SVC	Y
P00008	0GV68,ESC/ACK Hanscom	000004	$3,000,000.00	R414,R414	11/13/2003	$21,676,138.00	SVC	Y
P00009	0GV68,ESC/ACK Hanscom	000026	$824,275.00	R414,R414	12/03/2003	$21,676,138.00	SVC	Y
P00010	0GV68,ESC/ACK Hanscom	000056	$424,000.00	R414,R414	12/23/2003	$21,676,138.00	SVC	Y
P00011	0GV68,ESC/ACK Hanscom	000090	$3,268,000.00	R414,R414	02/20/2004	$21,676,138.00	SVC	Y
P00012	0GV68,ESC/ACK Hanscom	000105	$46,741.00	R414,R414	03/02/2004	$21,676,138.00	SVC	Y
P00013	0GV68,ESC/ACK Hanscom	000189	$1,203,000.00	R414,R414	05/17/2004	$21,676,138.00	SVC	Y
P00014	0GV68,ESC/ACK Hanscom	000211	$81,363.00	R414,R414	06/22/2004	$21,676,138.00	SVC	Y
P00015	0GV68,ESC/ACK Hanscom	000212	$4,631,163.00	R414,R414	06/22/2004	$21,676,138.00	SVC	Y

0G - AF Materiel Command

P00001	0GV68,ESC/ACK Hanscom	000041	$778,090.00	R414,R414	01/10/2003	$21,676,138.00	SVC	Y
P00002	0GV68,ESC/ACK Hanscom	000080	$1,253,902.00	R414,R414	03/12/2003	$21,676,138.00	SVC	Y
P00005	0GV68,ESC/ACK Hanscom	000136	$2,572,950.00	R414,R414	05/15/2003	$21,676,138.00	SVC	Y
P00006	0GV68,ESC/ACK Hanscom	000230	$1,886,000.00	R414,R414	08/25/2003	$21,676,138.00	SVC	Y
P00007	0GV68,ESC/ACK Hanscom	000254	$1,113,922.00	R414,R414	09/23/2003	$21,676,138.00	SVC	Y
PZ0003	0GV68,ESC/ACK Hanscom	000184	$28,732.00	R414,R414	07/01/2003	$21,676,138.00	SVC	Y

$21,676,138.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	002083	$2,156,313.00	AC17,AC17	08/30/2002	$13,039,733.00	SVC	Y
P00015	0GV68,ESC/ACK Hanscom	000106	$67,157.00	AC17,AC17	03/02/2004	$13,039,733.00	SVC	Y
P00016	0GV68,ESC/ACK Hanscom	000107	$53,005.00	AC17,AC17	03/02/2004	$13,039,733.00	SVC	Y
P00017	0GV68,ESC/ACK Hanscom	000203	$50.00	AC17,AC17	06/14/2004	$13,039,733.00	SVC	Y
P00018	0GV68,ESC/ACK Hanscom	000204	$1,164,649.00	AC17,AC17	06/14/2004	$13,039,733.00	SVC	Y
P00019	0GV68,ESC/ACK Hanscom	000227	$1,908,397.00	AC17,AC17	06/30/2004	$13,039,733.00	SVC	Y
P00001	0GV68,ESC/ACK Hanscom	002058	$60,000.00	AC17,AC17	09/13/2002	$13,039,733.00	SVC	Y
P00005	0GV68,ESC/ACK Hanscom	000030	$75,000.00	AC17,AC17	11/15/2002	$13,039,733.00	SVC	Y
P00006	0GV68,ESC/ACK Hanscom	000103	$100,000.00	AC17,AC17	02/06/2003	$13,039,733.00	SVC	Y
P00008	0GV68,ESC/ACK Hanscom	000092	$581,100.00	AC17,AC17	04/09/2003	$13,039,733.00	SVC	Y
P00009	0GV68,ESC/ACK Hanscom	000132	$628,105.00	AC17,AC17	05/06/2003	$13,039,733.00	SVC	Y
P00010	0GV68,ESC/ACK Hanscom	000144	$32,240.00	AC17,AC17	05/20/2003	$13,039,733.00	SVC	Y
P00011	0GV68,ESC/ACK Hanscom	000185	$500,000.00	AC17,AC17	07/02/2003	$13,039,733.00	SVC	Y
P00012	0GV68,ESC/ACK Hanscom	000203	$1,348,340.00	AC17,AC17	07/31/2003	$13,039,733.00	SVC	Y
P00013	0GV68,ESC/ACK Hanscom	000217	$2,560,179.00	AC17,AC17	08/08/2003	$13,039,733.00	SVC	Y
P00014	0GV68,ESC/ACK Hanscom	000262	$329,698.00	AC17,AC17	09/26/2003	$13,039,733.00	SVC	Y
PZ0004	0GV68,ESC/ACK Hanscom	000077	$612,000.00	AC17,AC17	02/28/2003	$13,039,733.00	SVC	Y
PZ0004	0GV68,ESC/ACK Hanscom	000078	$863,500.00	AC17,AC17	02/28/2003	$13,039,733.00	SVC	Y

$13,039,733.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0001		0GV63,ESC/DIGK Hanscom	002003	$20,127,181.00	5895,5895	06/28/2002	$221,516,240.00	S&OS	Y
000101		0GV63,ESC/DIGK Hanscom	002017	$6,114,090.00	5895,5895	08/15/2002	$221,516,240.00	S&OS	Y
0002		0GV63,ESC/DIGK Hanscom	000034	$935,751.00	5895,5895	10/31/2002	$221,516,240.00	S&OS	Y
0003		0GV63,ESC/DIGK Hanscom	000063	$54,166,543.00	5895,5895	03/25/2003	$221,516,240.00	S&OS	Y
0003	05	0GV63,ESC/DIGK Hanscom	000020	($30,618.00)	5895,5895	12/24/2003	$221,516,240.00	S&OS	Y
000301		0GV63,ESC/DIGK Hanscom	000107	$200,960.00	5895,5895	06/04/2003	$221,516,240.00	S&OS	Y
0004		0GV63,ESC/DIGK Hanscom	000136	$37,061,739.00	5895,5895	07/25/2003	$221,516,240.00	S&OS	Y
0004	05	0GV63,ESC/DIGK Hanscom	000022	($24,004.00)	5895,5895	01/07/2004	$221,516,240.00	S&OS	Y
000401		0GV63,ESC/DIGK Hanscom	000148	$1,632,200.00	5895,5895	09/17/2003	$221,516,240.00	S&OS	Y
000402		0GV63,ESC/DIGK Hanscom	000157	$1,618,240.00	5895,5895	09/25/2003	$221,516,240.00	S&OS	Y
000403		0GV63,ESC/DIGK Hanscom	000160	$5,810,929.00	5895,5895	09/29/2003	$221,516,240.00	S&OS	Y
0005		0GV63,ESC/DIGK Hanscom	000007	$52,147,234.00	5895,5895	11/20/2003	$221,516,240.00	S&OS	Y
0005	01	0GV63,ESC/DIGK Hanscom	000021	($173,553.00)	5895,5895	01/08/2004	$221,516,240.00	S&OS	Y
0005	03	0GV63,ESC/DIGK Hanscom	000046	$97,818.00	5895,5895	03/04/2004	$221,516,240.00	S&OS	Y
0006		0GV63,ESC/DIGK Hanscom	000041	$3,187,533.00	5895,5895	02/24/2004	$221,516,240.00	S&OS	Y
0007		0GV63,ESC/DIGK Hanscom	000049	$21,528,056.00	5895,5895	03/11/2004	$221,516,240.00	S&OS	Y
0009		0GV63,ESC/DIGK Hanscom	000066	$16,887,966.00	5895,5895	07/12/2004	$221,516,240.00	S&OS	Y

$221,516,240.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV63,ESC/DIGK Hanscom	002002	$22,491,274.00	5895,5895	06/28/2002	$75,595,535.00	S&OS	Y
0001	04	0GV63,ESC/DIGK Hanscom	000023	$21,000.00	5895,5895	12/19/2003	$75,595,535.00	S&OS	Y
0001	05	0GV63,ESC/DIGK Hanscom	000062	($391,900.00)	5895,5895	06/22/2004	$75,595,535.00	S&OS	Y
000101		0GV63,ESC/DIGK Hanscom	002015	$1,718,536.00	5895,5895	08/16/2002	$75,595,535.00	S&OS	Y
000102		0GV63,ESC/DIGK Hanscom	000067	$368,397.00	5895,5895	03/28/2003	$75,595,535.00	S&OS	Y
0002		0GV63,ESC/DIGK Hanscom	002016	$156,825.00	5895,5895	08/29/2002	$75,595,535.00	S&OS	Y
0003		0GV63,ESC/DIGK Hanscom	002041	$331,960.00	5895,5895	09/27/2002	$75,595,535.00	S&OS	Y
0004		0GV63,ESC/DIGK Hanscom	000035	$942,757.00	5895,5895	10/31/2002	$75,595,535.00	S&OS	Y
0005		0GV63,ESC/DIGK Hanscom	000023	$156,000.00	5895,5895	11/14/2002	$75,595,535.00	S&OS	Y
000501		0GV63,ESC/DIGK Hanscom	000074	$27,000.00	5895,5895	02/13/2003	$75,595,535.00	S&OS	Y
0006		0GV63,ESC/DIGK Hanscom	000071	$16,112,505.00	5895,5895	04/18/2003	$75,595,535.00	S&OS	Y
000601		0GV63,ESC/DIGK Hanscom	000116	$71,000.00	5895,5895	06/13/2003	$75,595,535.00	S&OS	Y
0007		0GV63,ESC/DIGK Hanscom	000101	$77,199.00	5895,5895	05/16/2003	$75,595,535.00	S&OS	Y

0G - AF Materiel Command

000701		0GV63,ESC/DIGK Hanscom	000117	$76,500.00	5895,5895	06/20/2003	$75,595,535.00	S&OS	Y
0008		0GV63,ESC/DIGK Hanscom	000137	$14,228,684.00	5895,5895	07/25/2003	$75,595,535.00	S&OS	Y
0008	04	0GV63,ESC/DIGK Hanscom	000004	($3,539.00)	5895,5895	11/21/2003	$75,595,535.00	S&OS	Y
0008	06	0GV63,ESC/DIGK Hanscom	000038	($247.00)	5895,5895	02/04/2004	$75,595,535.00	S&OS	Y
000801		0GV63,ESC/DIGK Hanscom	000142	$1,625,000.00	5895,5895	08/14/2003	$75,595,535.00	S&OS	Y
000802		0GV63,ESC/DIGK Hanscom	000149	$670,300.00	5895,5895	09/12/2003	$75,595,535.00	S&OS	Y
000803		0GV63,ESC/DIGK Hanscom	000161	$982,338.00	5895,5895	09/29/2003	$75,595,535.00	S&OS	Y
0009		0GV63,ESC/DIGK Hanscom	000003	$13,936,801.00	5895,5895	11/20/2003	$75,595,535.00	S&OS	Y
0009	01	0GV63,ESC/DIGK Hanscom	000024	$83,750.00	5895,5895	01/14/2004	$75,595,535.00	S&OS	Y
0010		0GV63,ESC/DIGK Hanscom	000042	$680,312.00	5895,5895	02/20/2004	$75,595,535.00	S&OS	Y
0011		0GV63,ESC/DIGK Hanscom	000050	$493,008.00	5895,5895	03/11/2004	$75,595,535.00	S&OS	Y
0012		0GV63,ESC/DIGK Hanscom	000067	$344,389.00	5895,5895	07/12/2004	$75,595,535.00	S&OS	Y

$75,595,535.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GV67,ESC/GAK Hanscom	000019	$2,486,250.00	5826,5826	12/03/2002	$67,363,028.00	S&OS	Y
0002	0GV67,ESC/GAK Hanscom	000049	$6,336.00	5826,5826	01/29/2003	$67,363,028.00	S&OS	Y
0003	0GV67,ESC/GAK Hanscom	000030	$1,098,880.00	5826,5826	02/05/2003	$67,363,028.00	S&OS	Y
0004	0GV67,ESC/GAK Hanscom	000033	$1,172,529.00	5826,5826	03/18/2003	$67,363,028.00	S&OS	Y
0005	0GV67,ESC/GAK Hanscom	000047	$211,644.00	5826,5826	03/18/2003	$67,363,028.00	S&OS	Y
0006	0GV67,ESC/GAK Hanscom	000048	$177,409.00	5826,5826	03/24/2003	$67,363,028.00	S&OS	Y
0007	0GV67,ESC/GAK Hanscom	000040	$302,304.00	5826,5826	03/28/2003	$67,363,028.00	S&OS	Y
0008	0GV67,ESC/GAK Hanscom	000069	$8,528,300.00	5826,5826	04/30/2003	$67,363,028.00	S&OS	Y
0009	0GV67,ESC/GAK Hanscom	000068	$8,120,849.00	5826,5826	04/30/2003	$67,363,028.00	S&OS	Y
0010	0GV67,ESC/GAK Hanscom	000062	$114,682.00	5826,5826	04/08/2003	$67,363,028.00	S&OS	Y
0011	0GV67,ESC/GAK Hanscom	000063	$201,536.00	5826,5826	04/18/2003	$67,363,028.00	S&OS	Y
0012	0GV67,ESC/GAK Hanscom	000056	$494,496.00	5826,5826	04/21/2003	$67,363,028.00	S&OS	Y
0014	0GV67,ESC/GAK Hanscom	000084	$683,562.00	5826,5826	05/15/2003	$67,363,028.00	S&OS	Y
0015	0GV67,ESC/GAK Hanscom	000102	$615,710.00	5826,5826	06/16/2003	$67,363,028.00	S&OS	Y
0016	0GV67,ESC/GAK Hanscom	000103	$188,128.00	5826,5826	06/16/2003	$67,363,028.00	S&OS	Y
0017	0GV67,ESC/GAK Hanscom	000172	$20,579.00	5826,5826	09/26/2003	$67,363,028.00	S&OS	Y
0018	0GV67,ESC/GAK Hanscom	000108	$669,958.00	5826,5826	06/20/2003	$67,363,028.00	S&OS	Y
0019	0GV67,ESC/GAK Hanscom	000112	$151,152.00	5826,5826	06/26/2003	$67,363,028.00	S&OS	Y

0G - AF Materiel Command

0020	0GV67,ESC/GAK Hanscom	000113	$1,744,908.00	5826,5826	07/03/2003	$67,363,028.00	S&OS	Y
0022	0GV67,ESC/GAK Hanscom	000168	$100,768.00	5826,5826	09/24/2003	$67,363,028.00	S&OS	Y
0023	0GV67,ESC/GAK Hanscom	000171	$219,776.00	5826,5826	09/24/2003	$67,363,028.00	S&OS	Y
0024	0GV67,ESC/GAK Hanscom	000173	$100,768.00	5826,5826	09/24/2003	$67,363,028.00	S&OS	Y
0025	0GV67,ESC/GAK Hanscom	000006	$439,552.00	5826,5826	11/18/2003	$67,363,028.00	S&OS	Y
0026	0GV67,ESC/GAK Hanscom	000014	$15,475.00	5826,5826	12/15/2003	$67,363,028.00	S&OS	Y
0027	0GV67,ESC/GAK Hanscom	000033	$42,144.00	5826,5826	02/12/2004	$67,363,028.00	S&OS	Y
0028	0GV67,ESC/GAK Hanscom	000034	$23,494,834.00	5826,5826	02/12/2004	$67,363,028.00	S&OS	Y
0029	0GV67,ESC/GAK Hanscom	000029	$84,288.00	5826,5826	02/11/2004	$67,363,028.00	S&OS	Y
0030	0GV67,ESC/GAK Hanscom	000030	$1,992,015.00	5826,5826	02/11/2004	$67,363,028.00	S&OS	Y
0031	0GV67,ESC/GAK Hanscom	000038	$6,976,000.00	5826,5826	02/24/2004	$67,363,028.00	S&OS	Y
0032	0GV67,ESC/GAK Hanscom	000039	$436,000.00	5826,5826	02/27/2004	$67,363,028.00	S&OS	Y
0033	0GV67,ESC/GAK Hanscom	000055	$1,281,852.00	5826,5826	04/05/2004	$67,363,028.00	S&OS	Y
0035	0GV67,ESC/GAK Hanscom	000064	$237,380.00	5826,5826	05/11/2004	$67,363,028.00	S&OS	Y
0036	0GV67,ESC/GAK Hanscom	000095	$3,215,500.00	5826,5826	06/14/2004	$67,363,028.00	S&OS	Y
0037	0GV67,ESC/GAK Hanscom	000096	$490,500.00	5826,5826	06/14/2004	$67,363,028.00	S&OS	Y
0038	0GV67,ESC/GAK Hanscom	000097	$145,332.00	5826,5826	06/14/2004	$67,363,028.00	S&OS	Y
0039	0GV67,ESC/GAK Hanscom	000098	$272,500.00	5826,5826	06/14/2004	$67,363,028.00	S&OS	Y
0040	0GV67,ESC/GAK Hanscom	000115	$617,188.00	5826,5826	07/22/2004	$67,363,028.00	S&OS	Y
0041	0GV67,ESC/GAK Hanscom	000110	$48,444.00	5826,5826	07/13/2004	$67,363,028.00	S&OS	Y
0042	0GV67,ESC/GAK Hanscom	000111	$163,500.00	5826,5826	07/13/2004	$67,363,028.00	S&OS	Y

$67,363,028.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000121	$4,855,000.00	7030,7030	04/29/2003	$12,795,010.00	IT	N
P00003	0GV68,ESC/ACK Hanscom	000019	$720,000.00	7030,7030	10/09/2003	$12,795,010.00	IT	N
P00006	0GV90,SSG/PK	000088	$394,169.00	7030,7030	11/13/2003	$12,795,010.00	IT	N
P00007	0GV90,SSG/PK	000089	$106,975.00	7030,7030	12/13/2003	$12,795,010.00	IT	N
P00009	0GV90,SSG/PK	000468	$6,373,934.00	7030,7030	04/15/2004	$12,795,010.00	IT	N
P00002	0GV68,ESC/ACK Hanscom	000192	$344,932.00	7030,7030	07/08/2003	$12,795,010.00	IT	N

$12,795,010.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV40,ESC/IYK Hanscom	000050	$2,407,500.00	AC65,AC65	11/21/2002	$12,041,217.00	SVC	N
P00008	0GV40,ESC/IYK Hanscom	000008	$97,665.00	AC65,AC65	11/07/2003	$12,041,217.00	SVC	N
P00009	0GV40,ESC/IYK Hanscom	000034	$428,506.00	AC65,AC65	01/08/2004	$12,041,217.00	SVC	N
P00010	0GV40,ESC/IYK Hanscom	000087	$536,900.00	AC65,AC65	03/10/2004	$12,041,217.00	SVC	N
P00012	0GV40,ESC/IYK Hanscom	000115	$70,060.00	AC65,AC65	05/07/2004	$12,041,217.00	SVC	N
P00013	0GV40,ESC/IYK Hanscom	000116	$331,680.00	AC65,AC65	05/07/2004	$12,041,217.00	SVC	N
P00003	0GV40,ESC/IYK Hanscom	000146	$308,383.00	AC65,AC65	05/20/2003	$12,041,217.00	SVC	N
P00004	0GV40,ESC/IYK Hanscom	000200	$285,507.00	AC65,AC65	07/30/2003	$12,041,217.00	SVC	N
P00006	0GV40,ESC/IYK Hanscom	000247	$69,895.00	AC65,AC65	09/15/2003	$12,041,217.00	SVC	N
P00007	0GV40,ESC/IYK Hanscom	000248	$139,674.00	AC65,AC65	09/15/2003	$12,041,217.00	SVC	N
PZ0001	0GV40,ESC/IYK Hanscom	000059	$7,365,447.00	AC65,AC65	03/06/2003	$12,041,217.00	SVC	N

$12,041,217.00

F1962803C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV67,ESC/GAK Hanscom	000024	$297,268.00	J058,J058	12/11/2002	$1,726,504.00	SVC	Y
P00009	0GV67,ESC/GAK Hanscom	000054	$310,072.00	J058,J058	03/22/2004	$1,726,504.00	SVC	Y
P00002	0GV67,ESC/GAK Hanscom	000126	$145,000.00	J058,J058	07/15/2003	$1,726,504.00	SVC	Y
P00003	0GV67,ESC/GAK Hanscom	000127	$403,334.00	J058,J058	07/16/2003	$1,726,504.00	SVC	Y
P00005	0GV67,ESC/GAK Hanscom	000174	$279,216.00	J058,J058	09/26/2003	$1,726,504.00	SVC	Y
P00006	0GV67,ESC/GAK Hanscom	000180	$291,614.00	J058,J058	09/30/2003	$1,726,504.00	SVC	Y

$1,726,504.00

F1962803C0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV67,ESC/GAK Hanscom	000029	$14,931,175.00	1710,1710	02/25/2003	$14,961,766.00	S&OS	Y
P00003	0GV67,ESC/GAK Hanscom	000005	$7,988.00	1710,1710	11/03/2003	$14,961,766.00	S&OS	Y
P00002	0GV67,ESC/GAK Hanscom	000135	$22,603.00	1710,1710	08/11/2003	$14,961,766.00	S&OS	Y

0G - AF Materiel Command

$14,961,766.00

F1962803C0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000038	$1,225,374.00	AR56,AR56	12/23/2002	$2,869,991.00	SVC	Y
	0GV68,ESC/ACK Hanscom	000039	$1,365,844.00	AR56,AR56	12/23/2002	$2,869,991.00	SVC	Y
P00001	0GV68,ESC/ACK Hanscom	000255	$278,773.00	AR56,AR56	09/23/2003	$2,869,991.00	SVC	Y

$2,869,991.00

F1962803C0022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV64,ESC/DIBK Hanscom	000018	$1,641,753.00	L058,L058	03/07/2003	$1,641,753.00	SVC	N

$1,641,753.00

F1962803C0027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV64,ESC/DIBK Hanscom	000020	$24,952,000.00	AC67,AC67	03/31/2003	$24,952,000.00	SVC	N

$24,952,000.00

F1962803C0043

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV67,ESC/GAK Hanscom	000114	$74,433,113.00	1710,1710	06/27/2003	$74,762,351.00	S&OS	Y
P00001	0GV67,ESC/GAK Hanscom	000003	$8,387.00	1710,1710	10/15/2003	$74,762,351.00	S&OS	Y
P00002	0GV67,ESC/GAK Hanscom	000019	$10,784.00	1710,1710	12/24/2003	$74,762,351.00	S&OS	Y
P00003	0GV67,ESC/GAK Hanscom	000057	$38,555.00	1710,1710	04/05/2004	$74,762,351.00	S&OS	Y
P00004	0GV67,ESC/GAK Hanscom	000059	$271,512.00	1710,1710	04/07/2004	$74,762,351.00	S&OS	Y

$74,762,351.00

F1962803C0045

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000098	$22,272,000.00	7010,7010	04/17/2003	$42,721,945.00	IT	Y
P00005	0GV68,ESC/ACK Hanscom	000091	$710,769.00	7010,7010	02/20/2004	$42,721,945.00	IT	Y
P00006	0GV68,ESC/ACK Hanscom	000092	$1,281,055.00	7010,7010	02/27/2004	$42,721,945.00	IT	Y
P00007	0GV68,ESC/ACK Hanscom	000057	$1,746,266.00	7010,7010	01/16/2004	$42,721,945.00	IT	Y
P00008	0GV68,ESC/ACK Hanscom	000058	$1,803,000.00	7010,7010	12/31/2003	$42,721,945.00	IT	Y
P00009	0GV68,ESC/ACK Hanscom	000108	$107,606.00	7010,7010	03/02/2004	$42,721,945.00	IT	Y
P00010	0GV68,ESC/ACK Hanscom	000079	$1,042,581.00	7010,7010	02/10/2004	$42,721,945.00	IT	Y
P00011	0GV68,ESC/ACK Hanscom	000167	$122,560.00	7010,7010	03/31/2004	$42,721,945.00	IT	Y
P00012	0GV68,ESC/ACK Hanscom	000168	$397,400.00	7010,7010	03/31/2004	$42,721,945.00	IT	Y
P00013	0GV68,ESC/ACK Hanscom	000169	$1,501,893.00	7010,7010	03/31/2004	$42,721,945.00	IT	Y
P00014	0GV68,ESC/ACK Hanscom	000172	$640,527.00	7010,7010	03/31/2004	$42,721,945.00	IT	Y
P00015	0GV68,ESC/ACK Hanscom	000228	$87,500.00	7010,7010	06/29/2004	$42,721,945.00	IT	Y
P00016	0GV68,ESC/ACK Hanscom	000208	$105,348.00	7010,7010	06/16/2004	$42,721,945.00	IT	Y
P00018	0GV68,ESC/ACK Hanscom	000230	$577,774.00	7010,7010	06/30/2004	$42,721,945.00	IT	Y
P00019	0GV68,ESC/ACK Hanscom	000248	$893,666.00	7010,7010	07/14/2004	$42,721,945.00	IT	Y
P00020	0GV68,ESC/ACK Hanscom	000229	$3,037,000.00	7010,7010	07/01/2004	$42,721,945.00	IT	Y
P00021	0GV68,ESC/ACK Hanscom	000252	$470,000.00	7010,7010	07/20/2004	$42,721,945.00	IT	Y
P00003	0GV68,ESC/ACK Hanscom	000207	$5,925,000.00	7010,7010	08/06/2003	$42,721,945.00	IT	Y

$42,721,945.00

F1962803C0049

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000145	$7,000,000.00	5840,5840	05/22/2003	$21,326,864.00	S&OS	Y
P00002	0GV68,ESC/ACK Hanscom	000027	$37,036.00	5840,5840	11/13/2003	$21,326,864.00	S&OS	Y
P00003	0GV68,ESC/ACK Hanscom	000059	$2,469,904.00	5840,5840	12/22/2003	$21,326,864.00	S&OS	Y
P00004	0GV68,ESC/ACK Hanscom	000060	$262,890.00	5840,5840	01/09/2004	$21,326,864.00	S&OS	Y
P00005	0GV68,ESC/ACK Hanscom	000093	$750,075.00	5840,5840	02/24/2004	$21,326,864.00	S&OS	Y
P00006	0GV68,ESC/ACK Hanscom	000109	$980,000.00	5840,5840	03/01/2004	$21,326,864.00	S&OS	Y
P00008	0GV68,ESC/ACK Hanscom	000195	$7,364,360.00	5840,5840	05/28/2004	$21,326,864.00	S&OS	Y
P00010	0GV68,ESC/ACK Hanscom	000254	($8,965.00)	5840,5840	07/23/2004	$21,326,864.00	S&OS	Y
P00001	0GV68,ESC/ACK Hanscom	000204	$2,462,599.00	5840,5840	07/31/2003	$21,326,864.00	S&OS	Y

0G - AF Materiel Command

$21,326,864.00

F1962803C0053

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV40,ESC/IYK Hanscom	000174	$7,200,000.00	AC65,AC65	07/07/2003	$21,573,725.00	SVC	N
P00005	0GV40,ESC/IYK Hanscom	000035	($913,707.00)	AC65,AC65	12/24/2003	$21,573,725.00	SVC	N
P00006	0GV40,ESC/IYK Hanscom	000064	$10,844,967.00	AC65,AC65	02/12/2004	$21,573,725.00	SVC	N
P00007	0GV40,ESC/IYK Hanscom	000096	$783,615.00	AC65,AC65	04/02/2004	$21,573,725.00	SVC	N
P00007	0GV40,ESC/IYK Hanscom	000097	$872,744.00	AC65,AC65	04/02/2004	$21,573,725.00	SVC	N
P00008	0GV40,ESC/IYK Hanscom	000117	$1,077,500.00	AC65,AC65	04/27/2004	$21,573,725.00	SVC	N
P00010	0GV40,ESC/IYK Hanscom	000182	$229,777.00	AC65,AC65	07/14/2004	$21,573,725.00	SVC	N
P00001	0GV40,ESC/IYK Hanscom	000191	$565,122.00	AC65,AC65	07/22/2003	$21,573,725.00	SVC	N

$21,573,725.00

F1962803C0116

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000250	$5,500,000.00	AC65,AC65	09/19/2003	$7,156,766.00	SVC	N
P00004	0GV68,ESC/ACK Hanscom	000239	$700,000.00	AC65,AC65	07/09/2004	$7,156,766.00	SVC	N
P00001	0GV68,ESC/ACK Hanscom	000264	$956,766.00	AC65,AC65	09/26/2003	$7,156,766.00	SVC	N

$7,156,766.00

F1962803C0608

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GN10,Det 4 ESC/PK Kelly AF	000109	$3,725,217.00	J059,J059	08/29/2003	$5,620,509.00	SVC	N
P00001	0GN10,Det 4 ESC/PK Kelly AF	000008	$1,895,292.00	J059,J059	12/04/2003	$5,620,509.00	SVC	N

$5,620,509.00

F1962803D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0001		0GV68,ESC/ACK Hanscom	000047	$1,499,734.00	AC66,AC66	01/09/2003	$6,940,751.00	SVC	Y
0002		0GV68,ESC/ACK Hanscom	000048	$440,000.00	AC66,AC66	01/15/2003	$6,940,751.00	SVC	Y
0002	02	0GV68,ESC/ACK Hanscom	000082	$20,000.00	AC66,AC66	02/06/2004	$6,940,751.00	SVC	Y
0003		0GV68,ESC/ACK Hanscom	000049	$446,719.00	AC66,AC66	01/16/2003	$6,940,751.00	SVC	Y
0004		0GV68,ESC/ACK Hanscom	000122	$9,187.00	AC66,AC66	04/08/2003	$6,940,751.00	SVC	Y
0004	01	0GV68,ESC/ACK Hanscom	000028	($340.00)	AC66,AC66	11/20/2003	$6,940,751.00	SVC	Y
0005		0GV68,ESC/ACK Hanscom	000178	$35,250.00	AC66,AC66	06/17/2003	$6,940,751.00	SVC	Y
0006		0GV68,ESC/ACK Hanscom	000186	$83,550.00	AC66,AC66	06/26/2003	$6,940,751.00	SVC	Y
0007		0GV68,ESC/ACK Hanscom	000187	$18,163.00	AC66,AC66	06/26/2003	$6,940,751.00	SVC	Y
0007	01	0GV68,ESC/ACK Hanscom	000043	$875.00	AC66,AC66	12/16/2003	$6,940,751.00	SVC	Y
0008		0GV68,ESC/ACK Hanscom	000219	$346,565.00	AC66,AC66	08/13/2003	$6,940,751.00	SVC	Y
0009		0GV68,ESC/ACK Hanscom	000241	$46,000.00	AC66,AC66	09/10/2003	$6,940,751.00	SVC	Y
0010		0GV68,ESC/ACK Hanscom	000251	$199,947.00	AC66,AC66	09/19/2003	$6,940,751.00	SVC	Y
0011		0GV68,ESC/ACK Hanscom	000252	$80,000.00	AC66,AC66	09/19/2003	$6,940,751.00	SVC	Y
0011	01	0GV68,ESC/ACK Hanscom	000083	$25,000.00	AC66,AC66	02/06/2004	$6,940,751.00	SVC	Y
0012		0GV68,ESC/ACK Hanscom	000265	$32,985.00	AC66,AC66	09/24/2003	$6,940,751.00	SVC	Y
0012	01	0GV68,ESC/ACK Hanscom	000042	$4,445.00	AC66,AC66	12/12/2003	$6,940,751.00	SVC	Y
0012	02	0GV68,ESC/ACK Hanscom	000209	($5,059.00)	AC66,AC66	06/16/2004	$6,940,751.00	SVC	Y
0013		0GV68,ESC/ACK Hanscom	000266	$17,165.00	AC66,AC66	09/25/2003	$6,940,751.00	SVC	Y
0013	01	0GV68,ESC/ACK Hanscom	000210	($5,249.00)	AC66,AC66	06/16/2004	$6,940,751.00	SVC	Y
0014		0GV68,ESC/ACK Hanscom	000061	$1,562,832.00	AC66,AC66	12/24/2003	$6,940,751.00	SVC	Y
0015		0GV68,ESC/ACK Hanscom	000080	$388,000.00	AC66,AC66	02/05/2004	$6,940,751.00	SVC	Y
0016		0GV68,ESC/ACK Hanscom	000081	$93,197.00	AC66,AC66	02/06/2004	$6,940,751.00	SVC	Y
0017		0GV68,ESC/ACK Hanscom	000121	$466,000.00	AC66,AC66	03/09/2004	$6,940,751.00	SVC	Y
0018		0GV68,ESC/ACK Hanscom	000177	$106,534.00	AC66,AC66	04/20/2004	$6,940,751.00	SVC	Y
0019		0GV68,ESC/ACK Hanscom	000178	$898,000.00	AC66,AC66	05/05/2004	$6,940,751.00	SVC	Y
0021		0GV68,ESC/ACK Hanscom	000235	$120,603.00	AC66,AC66	07/07/2004	$6,940,751.00	SVC	Y

$6,940,751.00

F1962803D0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GV63,ESC/DIGK Hanscom	000064	$4,957,024.00	9999,9999	03/14/2003	$19,384,411.00	S&OS	Y
0002	0GV63,ESC/DIGK Hanscom	000075	$46,598.00	9999,9999	03/24/2003	$19,384,411.00	S&OS	Y
0003	0GV63,ESC/DIGK Hanscom	000072	$3,309,744.00	9999,9999	04/17/2003	$19,384,411.00	S&OS	Y

0G - AF Materiel Command

0004		0GV63,ESC/DIGK Hanscom	000073	$909,649.00	9999,9999	04/17/2003	$19,384,411.00	S&OS	Y
0005		0GV63,ESC/DIGK Hanscom	000102	$1,200,000.00	9999,9999	05/16/2003	$19,384,411.00	S&OS	Y
0006		0GV63,ESC/DIGK Hanscom	000105	$2,728,947.00	9999,9999	05/30/2003	$19,384,411.00	S&OS	Y
0007		0GV63,ESC/DIGK Hanscom	000110	$23,299.00	9999,9999	06/06/2003	$19,384,411.00	S&OS	Y
0008		0GV63,ESC/DIGK Hanscom	000118	$218,000.00	9999,9999	06/20/2003	$19,384,411.00	S&OS	Y
0008	03	0GV63,ESC/DIGK Hanscom	000047	$400,000.00	9999,9999	03/03/2004	$19,384,411.00	S&OS	Y
0008	04	0GV63,ESC/DIGK Hanscom	000055	$34,868.00	9999,9999	04/29/2004	$19,384,411.00	S&OS	Y
0008	05	0GV63,ESC/DIGK Hanscom	000063	$281,461.00	9999,9999	06/25/2004	$19,384,411.00	S&OS	Y
0009		0GV63,ESC/DIGK Hanscom	000119	$1,362,462.00	9999,9999	06/20/2003	$19,384,411.00	S&OS	Y
0010		0GV63,ESC/DIGK Hanscom	000128	$126,555.00	9999,9999	07/17/2003	$19,384,411.00	S&OS	Y
0011		0GV63,ESC/DIGK Hanscom	000138	$38,187.00	9999,9999	07/28/2003	$19,384,411.00	S&OS	Y
0012		0GV63,ESC/DIGK Hanscom	000141	$682,635.00	9999,9999	08/05/2003	$19,384,411.00	S&OS	Y
0013		0GV63,ESC/DIGK Hanscom	000150	$363,838.00	9999,9999	09/15/2003	$19,384,411.00	S&OS	Y
0014		0GV63,ESC/DIGK Hanscom	000156	$817,992.00	9999,9999	09/18/2003	$19,384,411.00	S&OS	Y
0015		0GV63,ESC/DIGK Hanscom	000162	$1,867,152.00	9999,9999	09/27/2003	$19,384,411.00	S&OS	Y
0016		0GV63,ESC/DIGK Hanscom	000034	$15,000.00	9999,9999	01/28/2004	$19,384,411.00	S&OS	Y
0017		0GV63,ESC/DIGK Hanscom	000059	$1,000.00	9999,9999	06/14/2004	$19,384,411.00	S&OS	Y

$19,384,411.00

F1962803D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV40,ESC/IYK Hanscom	000238	$23,983.00	AC65,AC65	09/03/2003	$1,275,463.00	SVC	N
0001	02	0GV40,ESC/IYK Hanscom	000108	$50,000.00	AC65,AC65	04/07/2004	$1,275,463.00	SVC	N
0002		0GV40,ESC/IYK Hanscom	000276	$477,769.00	AC65,AC65	09/29/2003	$1,275,463.00	SVC	N
0003		0GV40,ESC/IYK Hanscom	000257	$14,841.00	R499,AC65	09/23/2003	$1,275,463.00	SVC	N
0003	01	0GV40,ESC/IYK Hanscom	000135	$61,284.00	R499,AC65	05/19/2004	$1,275,463.00	SVC	N
0004		0GV40,ESC/IYK Hanscom	000014	$505,297.00	AC65,AC65	12/10/2003	$1,275,463.00	SVC	N
0004	01	0GV40,ESC/IYK Hanscom	000165	$102,292.00	AC65,AC65	06/29/2004	$1,275,463.00	SVC	N
0006		0GV40,ESC/IYK Hanscom	000151	$39,997.00	AC65,AC65	06/15/2004	$1,275,463.00	SVC	N

$1,275,463.00

F1962803D0006

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV68,ESC/ACK Hanscom	000256	$1,075,939.00	H359,H359	09/23/2003	$1,090,491.00	SVC	N
0001	02	0GV68,ESC/ACK Hanscom	000191	$7,144.00	H359,H359	05/20/2004	$1,090,491.00	SVC	N
0001	03	0GV68,ESC/ACK Hanscom	000205	$7,408.00	H359,H359	06/14/2004	$1,090,491.00	SVC	N

$1,090,491.00

F1962803D0012

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV65,ESC/FD Hanscom	000101	$90,495.00	6350,6350	09/02/2003	$13,017,992.00	S&OS	N
0002		0GV65,ESC/FD Hanscom	000008	$10,788,729.00	6350,6350	02/05/2004	$13,017,992.00	S&OS	N
0002	02	0GV65,ESC/FD Hanscom	000037	$1,121,286.00	6350,6350	04/28/2004	$13,017,992.00	S&OS	N
0003		0GV65,ESC/FD Hanscom	000038	$144,036.00	6350,6350	04/23/2004	$13,017,992.00	S&OS	N
0004		0GV65,ESC/FD Hanscom	000067	$359,369.00	6350,6350	06/08/2004	$13,017,992.00	S&OS	N
0005		0GV65,ESC/FD Hanscom	000079	$271,265.00	6350,6350	07/16/2004	$13,017,992.00	S&OS	N
0006		0GV65,ESC/FD Hanscom	000075	$242,812.00	6350,6350	07/15/2004	$13,017,992.00	S&OS	N

$13,017,992.00

F1962803D0015

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV40,ESC/IYK Hanscom	000009	$16,613,318.00	R499,R499	10/03/2003	$24,554,218.00	SVC	Y
0001	05	0GV40,ESC/IYK Hanscom	000082	$299,995.00	R499,R499	12/23/2003	$24,554,218.00	SVC	Y
0001	07	0GV40,ESC/IYK Hanscom	000131	$4,328,968.00	AS97,R499	05/13/2004	$24,554,218.00	SVC	Y
0001	07	0GV40,ESC/IYK Hanscom	000132	$1,291,614.00	AS97,R499	05/13/2004	$24,554,218.00	SVC	Y
0001	09	0GV40,ESC/IYK Hanscom	000133	$1,522,293.00	AS97,R499	05/13/2004	$24,554,218.00	SVC	Y
0002		0GV40,ESC/IYK Hanscom	000148	$498,030.00	AC65,R499	06/09/2004	$24,554,218.00	SVC	Y

$24,554,218.00

F1962803D0019

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV65,ESC/FD Hanscom	000097	$91,327.00	6350,6350	08/25/2003	$8,178,156.00	S&OS	N

0G - AF Materiel Command

0002		0GV65,ESC/FD Hanscom	000021	$1,738,240.00	6350,6350	02/24/2004	$8,178,156.00	S&OS	N
0003		0GV65,ESC/FD Hanscom	000039	$3,274,667.00	6350,6350	04/16/2004	$8,178,156.00	S&OS	N
0003		0GV65,ESC/FD Hanscom	000040	$2,273,855.00	6350,6350	04/16/2004	$8,178,156.00	S&OS	N
0004		0GV65,ESC/FD Hanscom	000070	$200,000.00	6350,6350	06/16/2004	$8,178,156.00	S&OS	N
0005		0GV65,ESC/FD Hanscom	000068	$490,262.00	6350,6350	06/08/2004	$8,178,156.00	S&OS	N
0006		0GV65,ESC/FD Hanscom	000076	$109,805.00	6350,6350	07/15/2004	$8,178,156.00	S&OS	N

$8,178,156.00

F1962803D0021

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV65,ESC/FD Hanscom	000098	$102,213.00	6350,6350	08/25/2003	$9,476,818.00	S&OS	N
0002		0GV65,ESC/FD Hanscom	000041	$2,578,881.00	6350,6350	04/23/2004	$9,476,818.00	S&OS	N
0002	01	0GV65,ESC/FD Hanscom	000044	$509,298.00	6350,6350	04/28/2004	$9,476,818.00	S&OS	N
0003		0GV65,ESC/FD Hanscom	000042	$3,219,457.00	6350,6350	04/23/2004	$9,476,818.00	S&OS	N
0003		0GV65,ESC/FD Hanscom	000043	$624,759.00	6350,6350	04/23/2004	$9,476,818.00	S&OS	N
0004		0GV65,ESC/FD Hanscom	000065	$1,801,912.00	6350,6350	06/08/2004	$9,476,818.00	S&OS	N
0004		0GV65,ESC/FD Hanscom	000066	$515,000.00	6350,6350	06/08/2004	$9,476,818.00	S&OS	N
0005		0GV65,ESC/FD Hanscom	000077	$125,298.00	6350,6350	07/15/2004	$9,476,818.00	S&OS	N

$9,476,818.00

F1962803D0026

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV40,ESC/IYK Hanscom	000277	$300,000.00	F999,F999	09/27/2003	$2,151,449.00	SVC	N
0002		0GV40,ESC/IYK Hanscom	000110	$1,299,968.00	F999,F999	04/09/2004	$2,151,449.00	SVC	N
0002	01	0GV40,ESC/IYK Hanscom	000118	$551,481.00	F999,F999	05/05/2004	$2,151,449.00	SVC	N

$2,151,449.00

F1962803D0611

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GN10,Det 4 ESC/PK Kelly AF	000130	$0.00	5810,5810	09/24/2003	$5,621,217.00	S&OS	N

0G - AF Materiel Command

0001	0GN10,Det 4 ESC/PK Kelly AF	000039	$4,428,805.00	5810,5810	03/17/2004	$5,621,217.00	S&OS	N
0002	0GN10,Det 4 ESC/PK Kelly AF	000091	$1,192,412.00	5810,5810	05/27/2004	$5,621,217.00	S&OS	N

$5,621,217.00

F1962803M0030

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV62,ESC/DIAK Hanscom	000037	$5,357,235.00	5820,5820	06/27/2003	$5,501,803.00	S&OS	N
P00001	0GV62,ESC/DIAK Hanscom	000009	$144,568.00	5820,5820	10/22/2003	$5,501,803.00	S&OS	N

$5,501,803.00

F1962891C0057

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00140	0GV59,ESC/NDK Hanscom	000070	$1,112,643.00	5895,5895	06/04/2004	$5,798,928.00	S&OS	N
P00128	0GV59,ESC/NDK Hanscom	000016	$1,300,000.00	5895,5895	11/15/2001	$5,798,928.00	S&OS	N
P00130	0GV59,ESC/NDK Hanscom	000017	$1,000,000.00	5895,5895	12/19/2001	$5,798,928.00	S&OS	N
P00131	0GV59,ESC/NDK Hanscom	000022	$1,000,000.00	5895,5895	01/04/2002	$5,798,928.00	S&OS	N
P00133	0GV59,ESC/NDK Hanscom	000059	$1,266,285.00	5895,5895	07/31/2002	$5,798,928.00	S&OS	N
P00135	0GV59,ESC/NDK Hanscom	002023	($325,290.00)	5895,5895	09/26/2002	$5,798,928.00	S&OS	N
P00136	0GV59,ESC/NDK Hanscom	002024	$85,000.00	5895,5895	09/26/2002	$5,798,928.00	S&OS	N
P00137	0GV59,ESC/NDK Hanscom	000070	($1,252,871.00)	5895,5895	05/06/2003	$5,798,928.00	S&OS	N
P00138	0GV59,ESC/NDK Hanscom	000117	$35,000.00	5895,5895	09/29/2003	$5,798,928.00	S&OS	N

$5,798,928.00

F1962892C0035

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00114	0GV47,ESC/JSK Hanscom	000003	$8,600,285.00	AC65,AC65	11/15/2001	$8,632,709.00	SVC	N
P00115	0GV47,ESC/JSK Hanscom	000149	$32,424.00	AC65,AC65	09/26/2003	$8,632,709.00	SVC	N

$8,632,709.00

0G - AF Materiel Command

F1962893C0016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00281	0GV68,ESC/ACK Hanscom	00139	$105,000.00	7035,7035	08/23/2001	$3,508,946.00	IT	N
P00282	0GV68,ESC/ACK Hanscom	00138	$83,000.00	7035,7035	08/27/2001	$3,508,946.00	IT	N
P00283	0GV68,ESC/ACK Hanscom	00140	$62,309.00	7035,7035	08/31/2001	$3,508,946.00	IT	N
P00284	0GV68,ESC/ACK Hanscom	00148	$72,472.00	7035,7035	09/18/2001	$3,508,946.00	IT	N
P00286	0GV68,ESC/ACK Hanscom	000026	$110,568.00	7035,7035	10/15/2001	$3,508,946.00	IT	N
P00287	0GV68,ESC/ACK Hanscom	000027	$50,000.00	7035,7035	10/30/2001	$3,508,946.00	IT	N
P00289	0GV68,ESC/ACK Hanscom	000025	$50,000.00	7035,7035	11/19/2001	$3,508,946.00	IT	N
P00290	0GV68,ESC/ACK Hanscom	000031	$236,000.00	7035,7035	01/10/2002	$3,508,946.00	IT	N
P00293	0GV68,ESC/ACK Hanscom	000047	$479,400.00	7035,7035	02/15/2002	$3,508,946.00	IT	N
P00294	0GV68,ESC/ACK Hanscom	000086	$1,150,000.00	7035,7035	03/27/2002	$3,508,946.00	IT	N
P00295	0GV68,ESC/ACK Hanscom	000104	$149,812.00	7035,7035	05/07/2002	$3,508,946.00	IT	N
P00296	0GV68,ESC/ACK Hanscom	000087	$510,000.00	7035,7035	04/09/2002	$3,508,946.00	IT	N
P00297	0GV68,ESC/ACK Hanscom	000123	$223,500.00	7035,7035	06/14/2002	$3,508,946.00	IT	N
P00298	0GV68,ESC/ACK Hanscom	000127	$102,468.00	7035,7035	08/23/2002	$3,508,946.00	IT	N
P00300	0GV68,ESC/ACK Hanscom	002056	$59,000.00	7035,7035	09/27/2002	$3,508,946.00	IT	N
P00301	0GV68,ESC/ACK Hanscom	000013	$65,417.00	7035,7035	12/13/2002	$3,508,946.00	IT	N

$3,508,946.00

F1962894C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00103	0GV56,ESC/AWK Hanscom	000006	$7,688,050.00	5841,5841	11/05/2001	$17,235,386.00	S&OS	N
P00104	0GV56,ESC/AWK Hanscom	000035	$649,000.00	5841,5841	01/03/2002	$17,235,386.00	S&OS	N
P00107	0GV56,ESC/AWK Hanscom	002021	$101,943.00	5841,5841	08/08/2002	$17,235,386.00	S&OS	N
P00108	0GV56,ESC/AWK Hanscom	000071	$909,434.00	5841,5841	03/26/2002	$17,235,386.00	S&OS	N
P00111	0GV56,ESC/AWK Hanscom	000049	$5,948,357.00	5841,5841	01/10/2003	$17,235,386.00	S&OS	N
P00112	0GV56,ESC/AWK Hanscom	002022	$1,579,080.00	5841,5841	08/29/2002	$17,235,386.00	S&OS	N
P00117	0GV56,ESC/AWK Hanscom	000123	($2,744,638.00)	5841,5841	06/30/2003	$17,235,386.00	S&OS	N
PL0937	0GD10,Oklahoma City ALC/P	000011	$359,522.00	1560,5841	04/10/2002	$17,235,386.00	S&OS	N

$17,235,386.00

0G - AF Materiel Command

F1962894C0039

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00090	0GV68,ESC/ACK Hanscom	000111	$352,527.00	R414,R414	12/13/2001	$7,229,992.00	SVC	Y
P00091	0GV68,ESC/ACK Hanscom	000049	$450,698.00	R414,R414	12/20/2001	$7,229,992.00	SVC	Y
P00092	0GV68,ESC/ACK Hanscom	000112	$193,349.00	R414,R414	01/23/2002	$7,229,992.00	SVC	Y
P00094	0GV68,ESC/ACK Hanscom	000113	$200,000.00	R414,R414	01/31/2002	$7,229,992.00	SVC	Y
P00095	0GV68,ESC/ACK Hanscom	000114	$1,159,503.00	R414,R414	03/06/2002	$7,229,992.00	SVC	Y
P00096	0GV68,ESC/ACK Hanscom	000115	$50,000.00	R414,R414	03/22/2002	$7,229,992.00	SVC	Y
P00112	0GV68,ESC/ACK Hanscom	000502	$1,318,299.00	R414,R414	07/31/2003	$7,229,992.00	SVC	Y
P00113	0GV68,ESC/ACK Hanscom	000503	$1,045,103.00	R414,R414	12/23/2002	$7,229,992.00	SVC	Y
P00114	0GV68,ESC/ACK Hanscom	000504	$995,622.00	R414,R414	01/16/2003	$7,229,992.00	SVC	Y
P00116	0GV68,ESC/ACK Hanscom	000505	$368,030.00	R414,R414	02/24/2003	$7,229,992.00	SVC	Y
P00117	0GV68,ESC/ACK Hanscom	000506	$59,851.00	R414,R414	03/05/2003	$7,229,992.00	SVC	Y
P00122	0GV68,ESC/ACK Hanscom	000507	$500,000.00	R414,R414	04/18/2003	$7,229,992.00	SVC	Y
P00124	0GV68,ESC/ACK Hanscom	000508	$5,500.00	R414,R414	07/07/2003	$7,229,992.00	SVC	Y
P00127	0GV68,ESC/ACK Hanscom	000509	$531,510.00	R414,R414	09/05/2003	$7,229,992.00	SVC	Y

$7,229,992.00

F1962894C0089

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00062	0GV56,ESC/AWK Hanscom	000048	($3,254.00)	5841,5841	03/09/2004	$16,587,658.00	S&OS	N
P00049	0GV56,ESC/AWK Hanscom	00102	$72,974.00	5841,5841	09/14/2001	$16,587,658.00	S&OS	N
P00052	0GV56,ESC/AWK Hanscom	000083	$143,000.00	5841,5841	05/16/2002	$16,587,658.00	S&OS	N
P00053	0GV56,ESC/AWK Hanscom	000012	$16,371,684.00	5841,5841	10/08/2002	$16,587,658.00	S&OS	N

$16,587,658.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00138	0GV68,ESC/ACK Hanscom	000062	$629,504.00	AC65,AC65	12/19/2003	$17,985,260.00	SVC	Y
P00139	0GV68,ESC/ACK Hanscom	000063	$914,500.00	AC65,AC65	12/23/2003	$17,985,260.00	SVC	Y
P00140	0GV68,ESC/ACK Hanscom	000094	$267,413.00	AC65,AC65	02/20/2004	$17,985,260.00	SVC	Y

0G - AF Materiel Command

P00142	0GV68,ESC/ACK Hanscom	000156	$73,901.00	AC65,AC65	03/19/2004	$17,985,260.00	SVC	Y
P00144	0GV68,ESC/ACK Hanscom	000157	$52,586.00	AC65,AC65	03/24/2004	$17,985,260.00	SVC	Y
P00145	0GV68,ESC/ACK Hanscom	000179	$1,014,723.00	AC65,AC65	05/04/2004	$17,985,260.00	SVC	Y
P00146	0GV68,ESC/ACK Hanscom	000199	$100,000.00	AC65,AC65	06/04/2004	$17,985,260.00	SVC	Y
P00147	0GV68,ESC/ACK Hanscom	000231	$1,384,398.00	AC65,AC65	06/30/2004	$17,985,260.00	SVC	Y
P00148	0GV68,ESC/ACK Hanscom	000240	$400,000.00	AC65,AC65	07/09/2004	$17,985,260.00	SVC	Y
P00093	0GV68,ESC/ACK Hanscom	00155	$49,954.00	AC65,AC65	09/25/2001	$17,985,260.00	SVC	Y
P00096	0GV68,ESC/ACK Hanscom	000004	$649,926.00	AC65,AC65	12/12/2001	$17,985,260.00	SVC	Y
P00098	0GV68,ESC/ACK Hanscom	000088	$127,360.00	AC65,AC65	03/12/2002	$17,985,260.00	SVC	Y
P00100	0GV68,ESC/ACK Hanscom	000052	$614,564.00	AC65,AC65	03/06/2002	$17,985,260.00	SVC	Y
P00101	0GV68,ESC/ACK Hanscom	000089	$1,189,570.00	AC65,AC65	03/19/2002	$17,985,260.00	SVC	Y
P00105	0GV68,ESC/ACK Hanscom	000090	$16,890.00	AC65,AC65	04/22/2002	$17,985,260.00	SVC	Y
P00106	0GV68,ESC/ACK Hanscom	000105	$297,136.00	AC65,AC65	05/28/2002	$17,985,260.00	SVC	Y
P00107	0GV68,ESC/ACK Hanscom	002053	$703,673.00	AC65,AC65	08/08/2002	$17,985,260.00	SVC	Y
P00108	0GV68,ESC/ACK Hanscom	000118	($126,816.00)	AC65,AC65	06/10/2002	$17,985,260.00	SVC	Y
P00110	0GV68,ESC/ACK Hanscom	002054	$293,409.00	AC65,AC65	08/29/2002	$17,985,260.00	SVC	Y
P00112	0GV68,ESC/ACK Hanscom	002055	$175,690.00	AC65,AC65	09/27/2002	$17,985,260.00	SVC	Y
P00114	0GV68,ESC/ACK Hanscom	002079	$55,709.00	AC65,AC65	09/30/2002	$17,985,260.00	SVC	Y
P00115	0GV68,ESC/ACK Hanscom	002077	$89,443.00	AC65,AC65	09/30/2002	$17,985,260.00	SVC	Y
P00116	0GV56,ESC/AWK Hanscom	000018	($76.00)	AC65,AC65	10/18/2002	$17,985,260.00	SVC	Y
P00117	0GV68,ESC/ACK Hanscom	000057	$581,061.00	AC65,AC65	01/29/2003	$17,985,260.00	SVC	Y
P00118	0GV68,ESC/ACK Hanscom	000052	$66,065.00	AC65,AC65	01/23/2003	$17,985,260.00	SVC	Y
P00119	0GV68,ESC/ACK Hanscom	000065	$2,269,042.00	AC65,AC65	02/19/2003	$17,985,260.00	SVC	Y
P00120	0GV68,ESC/ACK Hanscom	000123	$20,033.00	AC65,AC65	02/28/2003	$17,985,260.00	SVC	Y
P00121	0GV68,ESC/ACK Hanscom	000124	$63,126.00	AC65,AC65	03/18/2003	$17,985,260.00	SVC	Y
P00122	0GV68,ESC/ACK Hanscom	000089	$305,447.00	AC65,AC65	03/21/2003	$17,985,260.00	SVC	Y
P00124	0GV68,ESC/ACK Hanscom	000182	$325,312.00	AC65,AC65	06/18/2003	$17,985,260.00	SVC	Y
P00125	0GV68,ESC/ACK Hanscom	000125	$4,470.00	AC65,AC65	04/29/2003	$17,985,260.00	SVC	Y
P00127	0GV68,ESC/ACK Hanscom	000188	$63,898.00	AC65,AC65	07/01/2003	$17,985,260.00	SVC	Y
P00128	0GV68,ESC/ACK Hanscom	000202	$1,202,470.00	AC65,AC65	07/23/2003	$17,985,260.00	SVC	Y
P00129	0GV68,ESC/ACK Hanscom	000220	$353,745.00	AC65,AC65	08/08/2003	$17,985,260.00	SVC	Y
P00130	0GV68,ESC/ACK Hanscom	000221	$151,228.00	AC65,AC65	08/13/2003	$17,985,260.00	SVC	Y
P00131	0GV68,ESC/ACK Hanscom	000232	$200,000.00	AC65,AC65	08/28/2003	$17,985,260.00	SVC	Y
P00132	0GV68,ESC/ACK Hanscom	000257	$2,043,822.00	AC65,AC65	09/23/2003	$17,985,260.00	SVC	Y
P00133	0GV68,ESC/ACK Hanscom	000246	$379,037.00	AC65,AC65	09/12/2003	$17,985,260.00	SVC	Y
P00134	0GV68,ESC/ACK Hanscom	000258	$649,612.00	AC65,AC65	09/23/2003	$17,985,260.00	SVC	Y

0G - AF Materiel Command

P00135	0GV68,ESC/ACK Hanscom	000259	$204,787.00	AC65,AC65	09/23/2003	$17,985,260.00	SVC	Y
P00136	0GV68,ESC/ACK Hanscom	000297	$1,756.00	AC65,AC65	09/30/2003	$17,985,260.00	SVC	Y

$17,985,260.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00110	0GV56,ESC/AWK Hanscom	000042	($29,131.00)	AC64,AC64	02/19/2004	$10,170,719.00	SVC	N
A00110	0GD10,Oklahoma City ALC/P	000017	($7,261.00)	5841,AC64	09/27/2002	$10,170,719.00	SVC	N
A00113	0GD10,Oklahoma City ALC/P	000012	($9,681.00)	5841,AC64	09/27/2002	$10,170,719.00	SVC	N
A00117	0GD10,Oklahoma City ALC/P	000014	($288,295.00)	5841,AC64	09/27/2002	$10,170,719.00	SVC	N
P00097	0GV56,ESC/AWK Hanscom	00110	$141,108.00	AC64,AC64	09/24/2001	$10,170,719.00	SVC	N
P00098	0GV56,ESC/AWK Hanscom	000011	($265,461.00)	AC64,AC64	10/30/2001	$10,170,719.00	SVC	N
P00100	0GV56,ESC/AWK Hanscom	000042	$25,470.00	5841,AC64	12/18/2002	$10,170,719.00	SVC	N
P00101	0GV56,ESC/AWK Hanscom	000038	$1,839,238.00	AC64,AC64	02/20/2002	$10,170,719.00	SVC	N
P00102	0GV56,ESC/AWK Hanscom	000012	$321,000.00	AC64,AC64	12/11/2001	$10,170,719.00	SVC	N
P00103	0GV56,ESC/AWK Hanscom	000026	$120,000.00	AC64,AC64	01/11/2002	$10,170,719.00	SVC	N
P00104	0GV56,ESC/AWK Hanscom	000072	$149,808.00	AC64,AC64	04/05/2002	$10,170,719.00	SVC	N
P00105	0GV56,ESC/AWK Hanscom	000084	($93,855.00)	AC64,AC64	05/20/2002	$10,170,719.00	SVC	N
P00106	0GV56,ESC/AWK Hanscom	002003	($87,677.00)	AC64,AC64	06/25/2002	$10,170,719.00	SVC	N
P00106	0GV56,ESC/AWK Hanscom	002004	($737,214.00)	AC64,AC64	06/25/2002	$10,170,719.00	SVC	N
P00107	0GV56,ESC/AWK Hanscom	000033	$45,897.00	AC64,AC64	12/06/2002	$10,170,719.00	SVC	N
P00107	0GV56,ESC/AWK Hanscom	000034	$6,451.00	AC64,AC64	12/06/2002	$10,170,719.00	SVC	N
P00108	0GV56,ESC/AWK Hanscom	002020	$200,000.00	AC64,AC64	09/11/2002	$10,170,719.00	SVC	N
P00109	0GV56,ESC/AWK Hanscom	000013	$884,536.00	AC64,AC64	10/18/2002	$10,170,719.00	SVC	N
P00111	0GV56,ESC/AWK Hanscom	000035	$90,000.00	AC64,AC64	11/19/2002	$10,170,719.00	SVC	N
P00114	0GV56,ESC/AWK Hanscom	000058	$1,002,069.00	AC64,AC64	02/28/2003	$10,170,719.00	SVC	N
P00115	0GV56,ESC/AWK Hanscom	000071	($1,268,378.00)	AC64,AC64	01/31/2003	$10,170,719.00	SVC	N
P00116	0GV56,ESC/AWK Hanscom	000084	$38,052.00	AC64,AC64	02/10/2003	$10,170,719.00	SVC	N
P00120	0GV56,ESC/AWK Hanscom	000085	$7,800.00	AC64,AC64	04/07/2003	$10,170,719.00	SVC	N
P00121	0GV56,ESC/AWK Hanscom	000101	$700,000.00	AC64,AC64	05/07/2003	$10,170,719.00	SVC	N
PL0043	0GD10,Oklahoma City ALC/P	000002	$148,801.00	5841,AC64	01/09/2002	$10,170,719.00	SVC	N
PL0044	0GD10,Oklahoma City ALC/P	000003	($50,679.00)	5841,AC64	03/22/2002	$10,170,719.00	SVC	N
PL0046	0GD10,Oklahoma City ALC/P	000004	$250,421.00	5841,AC64	03/22/2002	$10,170,719.00	SVC	N
PL0047	0GD10,Oklahoma City ALC/P	000005	$251,643.00	5841,AC64	03/22/2002	$10,170,719.00	SVC	N

0G - AF Materiel Command

PL0048	0GD10,Oklahoma City ALC/P	000006	$194,736.00	5841,AC64	03/22/2002	$10,170,719.00	SVC	N
PL0049	0GD10,Oklahoma City ALC/P	000007	$27,125.00	5841,AC64	03/22/2002	$10,170,719.00	SVC	N
PL0050	0GD10,Oklahoma City ALC/P	000008	$498,555.00	5841,AC64	03/22/2002	$10,170,719.00	SVC	N
PL0052	0GD10,Oklahoma City ALC/P	000009	$766,934.00	5841,AC64	04/09/2002	$10,170,719.00	SVC	N
PL0053	0GD10,Oklahoma City ALC/P	000015	($88,557.00)	5841,AC64	09/30/2002	$10,170,719.00	SVC	N
PL0054	0GD10,Oklahoma City ALC/P	000013	$2,324,415.00	5841,AC64	09/27/2002	$10,170,719.00	SVC	N
PL0055	0GD10,Oklahoma City ALC/P	000016	$47,893.00	5841,AC64	09/27/2002	$10,170,719.00	SVC	N
PL0056	0GD10,Oklahoma City ALC/P	000002	$88,767.00	5841,AC64	06/09/2003	$10,170,719.00	SVC	N

$10,170,719.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00380	0GV68,ESC/ACK Hanscom	000015	$494,281.00	5895,5895	10/08/2003	$178,929,312.00	S&OS	Y
P00382	0GV68,ESC/ACK Hanscom	000029	$430,024.00	5895,5895	12/01/2003	$178,929,312.00	S&OS	Y
P00385	0GV68,ESC/ACK Hanscom	000017	$1,093,744.00	5895,5895	11/14/2003	$178,929,312.00	S&OS	Y
P00386	0GV68,ESC/ACK Hanscom	000016	$582,006.00	5895,5895	11/07/2003	$178,929,312.00	S&OS	Y
P00387	0GV68,ESC/ACK Hanscom	000030	$4,758,643.00	5895,5895	12/08/2003	$178,929,312.00	S&OS	Y
P00388	0GV68,ESC/ACK Hanscom	000018	$1,282,983.00	5895,5895	11/25/2003	$178,929,312.00	S&OS	Y
P00389	0GV68,ESC/ACK Hanscom	000044	$2,552,572.00	5895,5895	12/10/2003	$178,929,312.00	S&OS	Y
P00390	0GV68,ESC/ACK Hanscom	000071	$1,798,651.00	5895,5895	01/28/2004	$178,929,312.00	S&OS	Y
P00391	0GV68,ESC/ACK Hanscom	000072	$4,054,818.00	5895,5895	01/12/2004	$178,929,312.00	S&OS	Y
P00392	0GV68,ESC/ACK Hanscom	000078	$1,016,818.00	5895,5895	02/06/2004	$178,929,312.00	S&OS	Y
P00393	0GV68,ESC/ACK Hanscom	000086	$3,370,254.00	5895,5895	02/19/2004	$178,929,312.00	S&OS	Y
P00394	0GV68,ESC/ACK Hanscom	000095	$2,867,315.00	5895,5895	02/27/2004	$178,929,312.00	S&OS	Y
P00395	0GV68,ESC/ACK Hanscom	000096	$9,610,255.00	5895,5895	02/27/2004	$178,929,312.00	S&OS	Y
P00396	0GV68,ESC/ACK Hanscom	000097	$7,423,510.00	5895,5895	02/26/2004	$178,929,312.00	S&OS	Y
P00397	0GV68,ESC/ACK Hanscom	000110	$1,061,947.00	5895,5895	02/27/2004	$178,929,312.00	S&OS	Y
P00398	0GV68,ESC/ACK Hanscom	000180	$1,989,681.00	5895,5895	05/06/2004	$178,929,312.00	S&OS	Y
P00399	0GV68,ESC/ACK Hanscom	000122	$235,032.00	5895,5895	03/15/2004	$178,929,312.00	S&OS	Y
P00400	0GV68,ESC/ACK Hanscom	000190	$1,017,767.00	5895,5895	05/17/2004	$178,929,312.00	S&OS	Y
P00401	0GV68,ESC/ACK Hanscom	000192	$309,938.00	5895,5895	05/25/2004	$178,929,312.00	S&OS	Y
P00402	0GV68,ESC/ACK Hanscom	000194	$395,836.00	5895,5895	05/28/2004	$178,929,312.00	S&OS	Y
P00403	0GV68,ESC/ACK Hanscom	000245	$2,099,811.00	5895,5895	07/13/2004	$178,929,312.00	S&OS	Y
A00003	0GV68,ESC/ACK Hanscom	000501	($645,884.00)	5895,5895	05/10/2003	$178,929,312.00	S&OS	Y

0G - AF Materiel Command

P00312	0GV68,ESC/ACK Hanscom	00145	$3,595,137.00	7010,5895	09/11/2001	$178,929,312.00	S&OS	Y
P00315	0GV68,ESC/ACK Hanscom	00156	$2,764,816.00	7010,5895	09/25/2001	$178,929,312.00	S&OS	Y
P00318	0GV68,ESC/ACK Hanscom	000017	$990,807.00	7010,5895	11/07/2001	$178,929,312.00	S&OS	Y
P00319	0GV68,ESC/ACK Hanscom	000005	$2,864,316.00	7010,5895	11/09/2001	$178,929,312.00	S&OS	Y
P00320	0GV68,ESC/ACK Hanscom	000006	$558,837.00	7010,5895	11/27/2001	$178,929,312.00	S&OS	Y
P00321	0GV68,ESC/ACK Hanscom	000018	$2,000,000.00	7010,5895	12/19/2001	$178,929,312.00	S&OS	Y
P00322	0GV68,ESC/ACK Hanscom	000032	$763,717.00	7010,5895	01/04/2002	$178,929,312.00	S&OS	Y
P00323	0GV68,ESC/ACK Hanscom	000033	$1,023,602.00	7010,5895	01/07/2002	$178,929,312.00	S&OS	Y
P00324	0GV68,ESC/ACK Hanscom	000034	$4,874,071.00	7010,5895	01/08/2002	$178,929,312.00	S&OS	Y
P00325	0GV68,ESC/ACK Hanscom	000041	$5,712,471.00	7010,5895	02/06/2002	$178,929,312.00	S&OS	Y
P00326	0GV68,ESC/ACK Hanscom	000051	$5,073,226.00	7010,5895	03/04/2002	$178,929,312.00	S&OS	Y
P00327	0GV68,ESC/ACK Hanscom	000091	$58,942.00	7010,5895	03/14/2002	$178,929,312.00	S&OS	Y
P00328	0GV68,ESC/ACK Hanscom	000092	$5,137,720.00	7010,5895	03/14/2002	$178,929,312.00	S&OS	Y
P00329	0GV68,ESC/ACK Hanscom	000093	$2,686,639.00	7010,5895	03/25/2002	$178,929,312.00	S&OS	Y
P00330	0GV68,ESC/ACK Hanscom	000094	$4,732,377.00	7010,5895	04/11/2002	$178,929,312.00	S&OS	Y
P00331	0GV68,ESC/ACK Hanscom	000106	$1,996,625.00	7010,5895	05/10/2002	$178,929,312.00	S&OS	Y
P00332	0GV68,ESC/ACK Hanscom	000107	$2,883,465.00	7010,5895	05/20/2002	$178,929,312.00	S&OS	Y
P00333	0GV68,ESC/ACK Hanscom	000116	$3,488,180.00	7010,5895	06/05/2002	$178,929,312.00	S&OS	Y
P00334	0GV68,ESC/ACK Hanscom	002089	$2,540,902.00	5895,5895	07/10/2002	$178,929,312.00	S&OS	Y
P00334	0GV68,ESC/ACK Hanscom	002090	($700,566.00)	5895,5895	07/10/2002	$178,929,312.00	S&OS	Y
P00335	0GV68,ESC/ACK Hanscom	002047	$1,311,805.00	7010,5895	08/01/2002	$178,929,312.00	S&OS	Y
P00336	0GV68,ESC/ACK Hanscom	000126	$397,451.00	7010,5895	08/16/2002	$178,929,312.00	S&OS	Y
P00337	0GV68,ESC/ACK Hanscom	002081	$884,166.00	5895,5895	09/16/2002	$178,929,312.00	S&OS	Y
P00338	0GV68,ESC/ACK Hanscom	002048	$145,202.00	5895,5895	08/30/2002	$178,929,312.00	S&OS	Y
P00339	0GV68,ESC/ACK Hanscom	002049	$1,015,088.00	5895,5895	09/23/2002	$178,929,312.00	S&OS	Y
P00340	0GV68,ESC/ACK Hanscom	002050	$628,114.00	5895,5895	09/27/2002	$178,929,312.00	S&OS	Y
P00340	0GV68,ESC/ACK Hanscom	002051	$1,556,660.00	5895,5895	09/27/2002	$178,929,312.00	S&OS	Y
P00341	0GV68,ESC/ACK Hanscom	002052	$2,969,942.00	5895,5895	09/26/2002	$178,929,312.00	S&OS	Y
P00342	0GV68,ESC/ACK Hanscom	000002	$441,539.00	5895,5895	11/01/2002	$178,929,312.00	S&OS	Y
P00343	0GV68,ESC/ACK Hanscom	000029	$2,464,506.00	5895,5895	12/17/2002	$178,929,312.00	S&OS	Y
P00344	0GV68,ESC/ACK Hanscom	000053	$2,965,997.00	5895,5895	01/24/2003	$178,929,312.00	S&OS	Y
P00346	0GV68,ESC/ACK Hanscom	000106	$56,931.00	5895,5895	02/04/2003	$178,929,312.00	S&OS	Y
P00347	0GV68,ESC/ACK Hanscom	000066	$9,161,299.00	5895,5895	02/11/2003	$178,929,312.00	S&OS	Y
P00348	0GV68,ESC/ACK Hanscom	000090	$286,506.00	5895,5895	03/21/2003	$178,929,312.00	S&OS	Y
P00349	0GV68,ESC/ACK Hanscom	000081	$899,484.00	5895,5895	02/19/2003	$178,929,312.00	S&OS	Y
P00350	0GV68,ESC/ACK Hanscom	000067	$2,814,554.00	5895,5895	03/03/2003	$178,929,312.00	S&OS	Y

0G - AF Materiel Command

P00351	0GV68,ESC/ACK Hanscom	000059	$5,489,044.00	5895,5895	03/04/2003	$178,929,312.00	S&OS	Y
P00352	0GV68,ESC/ACK Hanscom	000073	$4,985,116.00	5895,5895	03/06/2003	$178,929,312.00	S&OS	Y
P00353	0GV68,ESC/ACK Hanscom	000061	$486,297.00	5895,5895	03/06/2003	$178,929,312.00	S&OS	Y
P00354	0GV68,ESC/ACK Hanscom	000062	$965,592.00	5895,5895	03/06/2003	$178,929,312.00	S&OS	Y
P00355	0GV68,ESC/ACK Hanscom	000086	$473,061.00	5895,5895	02/21/2003	$178,929,312.00	S&OS	Y
P00356	0GV68,ESC/ACK Hanscom	000082	$5,401,036.00	5895,5895	03/19/2003	$178,929,312.00	S&OS	Y
P00357	0GV68,ESC/ACK Hanscom	000091	$407,080.00	5895,5895	03/21/2003	$178,929,312.00	S&OS	Y
P00359	0GV68,ESC/ACK Hanscom	000097	$1,779,760.00	5895,5895	04/15/2003	$178,929,312.00	S&OS	Y
P00360	0GV68,ESC/ACK Hanscom	000137	$1,886,426.00	5895,5895	05/15/2003	$178,929,312.00	S&OS	Y
P00361	0GV68,ESC/ACK Hanscom	000140	$12,994,402.00	5895,5895	05/16/2003	$178,929,312.00	S&OS	Y
P00362	0GV68,ESC/ACK Hanscom	000147	$2,744,274.00	5895,5895	05/28/2003	$178,929,312.00	S&OS	Y
P00363	0GV68,ESC/ACK Hanscom	000153	$208,950.00	5895,5895	06/10/2003	$178,929,312.00	S&OS	Y
P00364	0GV68,ESC/ACK Hanscom	000154	$185,442.00	5895,5895	06/11/2003	$178,929,312.00	S&OS	Y
P00368	0GV68,ESC/ACK Hanscom	000189	$1,457,648.00	5895,5895	07/08/2003	$178,929,312.00	S&OS	Y
P00369	0GV68,ESC/ACK Hanscom	000190	$2,211,316.00	5895,5895	07/09/2003	$178,929,312.00	S&OS	Y
P00370	0GV68,ESC/ACK Hanscom	000191	$1,760,615.00	5895,5895	07/08/2003	$178,929,312.00	S&OS	Y
P00371	0GV68,ESC/ACK Hanscom	000288	($20,026.00)	5895,5895	09/30/2003	$178,929,312.00	S&OS	Y
P00372	0GV68,ESC/ACK Hanscom	000229	$1,638,278.00	5895,5895	08/08/2003	$178,929,312.00	S&OS	Y
P00374	0GV68,ESC/ACK Hanscom	000269	$436,425.00	5895,5895	09/26/2003	$178,929,312.00	S&OS	Y
P00375	0GV68,ESC/ACK Hanscom	000286	($1,189,557.00)	5895,5895	09/26/2003	$178,929,312.00	S&OS	Y
P00376	0GV68,ESC/ACK Hanscom	000270	$1,098,407.00	5895,5895	09/26/2003	$178,929,312.00	S&OS	Y
P00377	0GV68,ESC/ACK Hanscom	000271	$553,813.00	5895,5895	09/26/2003	$178,929,312.00	S&OS	Y
P00378	0GV68,ESC/ACK Hanscom	000272	$868,637.00	5895,5895	09/26/2003	$178,929,312.00	S&OS	Y
P00379	0GV68,ESC/ACK Hanscom	000273	$265,593.00	5895,5895	09/26/2003	$178,929,312.00	S&OS	Y
P00381	0GV68,ESC/ACK Hanscom	000292	$441,120.00	5895,5895	09/30/2003	$178,929,312.00	S&OS	Y

$178,929,312.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00129	0GV44,ESC/MCK Hanscom	000012	$242,325.00	AC67,AC67	11/14/2003	$9,066,255.00	SVC	Y
P00130	0GV44,ESC/MCK Hanscom	000013	$262,200.00	AC67,AC67	11/28/2003	$9,066,255.00	SVC	Y
P00131	0GV44,ESC/MCK Hanscom	000026	$236,281.00	AC67,AC67	12/23/2003	$9,066,255.00	SVC	Y
P00132	0GV44,ESC/MCK Hanscom	000035	$57,400.00	AC67,AC67	02/04/2004	$9,066,255.00	SVC	Y
P00133	0GV44,ESC/MCK Hanscom	000042	$60.00	AC67,AC67	03/19/2004	$9,066,255.00	SVC	Y

0G - AF Materiel Command

	P00134	0GV44,ESC/MCK Hanscom	000050	($61,420.00)	AC67,AC67	04/22/2004	$9,066,255.00	SVC	Y
	P00135	0GV44,ESC/MCK Hanscom	000051	$3,292,409.00	AC67,AC67	04/26/2004	$9,066,255.00	SVC	Y
P00115		0GV44,ESC/MCK Hanscom	000030	$140,300.00	AC67,AC67	01/23/2003	$9,066,255.00	SVC	Y
P00116		0GV44,ESC/MCK Hanscom	000052	$144,300.00	AC67,AC67	01/30/2003	$9,066,255.00	SVC	Y
P00117		0GV44,ESC/MCK Hanscom	000053	$12,400.00	AC67,AC67	01/30/2003	$9,066,255.00	SVC	Y
P00118		0GV44,ESC/MCK Hanscom	000040	$718,800.00	AC67,AC67	02/21/2003	$9,066,255.00	SVC	Y
P00119		0GV44,ESC/MCK Hanscom	000058	$120,010.00	AC67,AC67	03/04/2003	$9,066,255.00	SVC	Y
P00120		0GV44,ESC/MCK Hanscom	000067	$33,000.00	AC67,AC67	03/13/2003	$9,066,255.00	SVC	Y
P00122		0GV44,ESC/MCK Hanscom	000076	$120,010.00	AC67,AC67	05/07/2003	$9,066,255.00	SVC	Y
P00123		0GV44,ESC/MCK Hanscom	000083	$130,300.00	AC67,AC67	07/11/2003	$9,066,255.00	SVC	Y
P00124		0GV44,ESC/MCK Hanscom	000090	$3,246,630.00	AC67,AC67	08/28/2003	$9,066,255.00	SVC	Y
P00125		0GV44,ESC/MCK Hanscom	000103	$99,900.00	AC67,AC67	09/15/2003	$9,066,255.00	SVC	Y
P00126		0GV44,ESC/MCK Hanscom	000104	$209,930.00	AC67,AC67	09/15/2003	$9,066,255.00	SVC	Y

$9,066,255.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000121		0GV67,ESC/GAK Hanscom	000035	$59,000.00	5840,5840	03/08/2002	$121,035,182.00	S&OS	Y
000123		0GV67,ESC/GAK Hanscom	000117	$472,664.00	5840,5840	06/25/2003	$121,035,182.00	S&OS	Y
000307		0GV67,ESC/GAK Hanscom	002091	$2,073,244.00	5840,5840	09/30/2002	$121,035,182.00	S&OS	Y
000308		0GV67,ESC/GAK Hanscom	000116	$53,715.00	5840,5840	06/25/2003	$121,035,182.00	S&OS	Y
001403		0GV67,ESC/GAK Hanscom	000045	$262,278.00	5840,5840	04/11/2002	$121,035,182.00	S&OS	Y
0019	12	0GV67,ESC/GAK Hanscom	000078	$69,506.00	5840,5840	05/25/2004	$121,035,182.00	S&OS	Y
0019	13	0GV67,ESC/GAK Hanscom	000068	$33,605.00	5840,5840	04/19/2004	$121,035,182.00	S&OS	Y
001907		0GV67,ESC/GAK Hanscom	002031	$5,179.00	5840,5840	09/27/2002	$121,035,182.00	S&OS	Y
001910		0GV67,ESC/GAK Hanscom	000144	$118,816.00	5840,5840	08/18/2003	$121,035,182.00	S&OS	Y
002002		0GV67,ESC/GAK Hanscom	002005	$126,590.00	5840,5840	07/09/2002	$121,035,182.00	S&OS	Y
002003		0GV67,ESC/GAK Hanscom	002026	$96,907.00	5840,5840	09/18/2002	$121,035,182.00	S&OS	Y
002102		0GV67,ESC/GAK Hanscom	000022	$205,492.00	5840,5840	01/22/2002	$121,035,182.00	S&OS	Y
002103		0GV67,ESC/GAK Hanscom	002089	$250,000.00	5840,5840	09/25/2002	$121,035,182.00	S&OS	Y
002105		0GV67,ESC/GAK Hanscom	000154	$2,187,257.00	5840,5840	09/10/2003	$121,035,182.00	S&OS	Y
002302		0GV67,ESC/GAK Hanscom	002029	($666,236.00)	5840,5840	09/26/2002	$121,035,182.00	S&OS	Y
002302		0GV67,ESC/GAK Hanscom	002030	($1,206,562.00)	5840,5840	09/26/2002	$121,035,182.00	S&OS	Y
0024	12	0GV67,ESC/GAK Hanscom	000100	$1,204,083.00	5840,5840	06/18/2004	$121,035,182.00	S&OS	Y

0G - AF Materiel Command

002404		0GV67,ESC/GAK Hanscom	00092	$40,641.00	5840,5840	09/21/2001	$121,035,182.00	S&OS	Y
002406		0GV67,ESC/GAK Hanscom	000032	$42,252.00	5840,5840	02/25/2002	$121,035,182.00	S&OS	Y
002407		0GV67,ESC/GAK Hanscom	002028	$2,967,450.00	5840,5840	09/27/2002	$121,035,182.00	S&OS	Y
002410		0GV67,ESC/GAK Hanscom	000181	$940,372.00	5840,5840	09/27/2003	$121,035,182.00	S&OS	Y
002502		0GV67,ESC/GAK Hanscom	000079	$29,921.00	5840,5840	05/07/2003	$121,035,182.00	S&OS	Y
0026	07	0GV67,ESC/GAK Hanscom	000008	$52,200.00	5840,5840	12/02/2003	$121,035,182.00	S&OS	Y
002603		0GV67,ESC/GAK Hanscom	00086	$31,254.00	5840,5840	08/31/2001	$121,035,182.00	S&OS	Y
002605		0GV67,ESC/GAK Hanscom	000025	$330,720.00	5840,5840	01/14/2003	$121,035,182.00	S&OS	Y
002606		0GV67,ESC/GAK Hanscom	000148	$330,000.00	5840,5840	08/29/2003	$121,035,182.00	S&OS	Y
002704		0GV67,ESC/GAK Hanscom	000008	($3,585,000.00)	5840,5840	11/19/2002	$121,035,182.00	S&OS	Y
002704		0GV67,ESC/GAK Hanscom	000009	($3,194,755.00)	5840,5840	11/19/2002	$121,035,182.00	S&OS	Y
002809		0GV67,ESC/GAK Hanscom	000157	$191,223.00	F021,5840	09/12/2003	$121,035,182.00	S&OS	Y
003003		0GV67,ESC/GAK Hanscom	000066	$159,027.00	5840,5840	06/12/2002	$121,035,182.00	S&OS	Y
003004		0GV67,ESC/GAK Hanscom	000057	($237,586.00)	5840,5840	03/17/2003	$121,035,182.00	S&OS	Y
003005		0GV67,ESC/GAK Hanscom	000159	($401,151.00)	5840,5840	09/15/2003	$121,035,182.00	S&OS	Y
0032	04	0GV67,ESC/GAK Hanscom	000070	$281,850.00	5840,5840	05/07/2004	$121,035,182.00	S&OS	Y
003203		0GV67,ESC/GAK Hanscom	000078	$59,400.00	5840,5840	05/07/2003	$121,035,182.00	S&OS	Y
0033	01	0GV67,ESC/GAK Hanscom	000048	($3,453.00)	5840,5840	03/09/2004	$121,035,182.00	S&OS	Y
0036		0GV67,ESC/GAK Hanscom	000002	$560,000.00	5840,5840	12/03/2001	$121,035,182.00	S&OS	Y
0037		0GV67,ESC/GAK Hanscom	000003	$2,526,874.00	5840,5840	11/01/2001	$121,035,182.00	S&OS	Y
003701		0GV67,ESC/GAK Hanscom	000163	$684,689.00	5840,5840	09/18/2003	$121,035,182.00	S&OS	Y
003702		0GV67,ESC/GAK Hanscom	000077	$1,263,437.00	5840,5840	05/07/2003	$121,035,182.00	S&OS	Y
0038		0GV67,ESC/GAK Hanscom	000004	$43,000.00	5840,5840	11/28/2001	$121,035,182.00	S&OS	Y
0039		0GV67,ESC/GAK Hanscom	000046	$357,400.00	5840,5840	04/02/2002	$121,035,182.00	S&OS	Y
0040		0GV67,ESC/GAK Hanscom	000059	$1,245,974.00	5840,5840	05/17/2002	$121,035,182.00	S&OS	Y
0040	01	0GV67,ESC/GAK Hanscom	000066	$1,135,493.00	5840,5840	04/30/2004	$121,035,182.00	S&OS	Y
0041		0GV67,ESC/GAK Hanscom	002025	$310,067.00	5840,5840	08/22/2002	$121,035,182.00	S&OS	Y
0042		0GV67,ESC/GAK Hanscom	002083	$36,497.00	5840,5840	09/30/2002	$121,035,182.00	S&OS	Y
004203		0GV67,ESC/GAK Hanscom	000137	$11,698.00	5840,5840	08/11/2003	$121,035,182.00	S&OS	Y
0043		0GV67,ESC/GAK Hanscom	002022	$1,195,776.00	5840,5840	08/12/2002	$121,035,182.00	S&OS	Y
0043		0GV67,ESC/GAK Hanscom	002023	$2,690,785.00	5840,5840	08/12/2002	$121,035,182.00	S&OS	Y
004301		0GV67,ESC/GAK Hanscom	002027	$164,615.00	5840,5840	09/19/2002	$121,035,182.00	S&OS	Y
0044		0GV67,ESC/GAK Hanscom	002004	$55,413.00	5840,5840	07/05/2002	$121,035,182.00	S&OS	Y
004401		0GV67,ESC/GAK Hanscom	000010	$106,279.00	5840,5840	12/06/2002	$121,035,182.00	S&OS	Y
004402		0GV67,ESC/GAK Hanscom	000121	$78,514.00	5840,5840	06/27/2003	$121,035,182.00	S&OS	Y
0045		0GV67,ESC/GAK Hanscom	002021	$176,269.00	5840,5840	07/30/2002	$121,035,182.00	S&OS	Y

0G - AF Materiel Command

0045	02	0GV67,ESC/GAK Hanscom	000105	($71,147.00)	5840,5840	07/02/2004	$121,035,182.00	S&OS	Y
0046		0GV67,ESC/GAK Hanscom	002024	$2,915,429.00	5840,5840	09/20/2002	$121,035,182.00	S&OS	Y
0047		0GV67,ESC/GAK Hanscom	002087	$242,077.00	5840,5840	09/30/2002	$121,035,182.00	S&OS	Y
0047	02	0GV67,ESC/GAK Hanscom	000035	$2,187,586.00	5840,5840	02/19/2004	$121,035,182.00	S&OS	Y
0048		0GV67,ESC/GAK Hanscom	002084	$4,896,608.00	5840,5840	09/30/2002	$121,035,182.00	S&OS	Y
0048		0GV67,ESC/GAK Hanscom	002085	$8,164,514.00	5840,5840	09/30/2002	$121,035,182.00	S&OS	Y
0049		0GV67,ESC/GAK Hanscom	000026	$631,321.00	5840,5840	01/23/2003	$121,035,182.00	S&OS	Y
0049	03	0GV67,ESC/GAK Hanscom	000020	($328,907.00)	5840,5840	01/23/2004	$121,035,182.00	S&OS	Y
004902		0GV67,ESC/GAK Hanscom	000100	$107,209.00	5840,5840	06/06/2003	$121,035,182.00	S&OS	Y
0050		0GV67,ESC/GAK Hanscom	000018	$1,011,872.00	5840,5840	12/23/2002	$121,035,182.00	S&OS	Y
0050	09	0GV67,ESC/GAK Hanscom	000104	$20,888.00	S216,5840	06/29/2004	$121,035,182.00	S&OS	Y
005002		0GV67,ESC/GAK Hanscom	000101	$126,484.00	S216,5840	06/13/2003	$121,035,182.00	S&OS	Y
005004		0GV67,ESC/GAK Hanscom	000133	$126,484.00	S216,5840	07/29/2003	$121,035,182.00	S&OS	Y
005006		0GV67,ESC/GAK Hanscom	000175	$45,000.00	S216,5840	09/25/2003	$121,035,182.00	S&OS	Y
0051		0GV67,ESC/GAK Hanscom	000178	$210,000.00	5840,5840	09/26/2003	$121,035,182.00	S&OS	Y
0052		0GV67,ESC/GAK Hanscom	000035	$819,000.00	5840,5840	03/12/2003	$121,035,182.00	S&OS	Y
0052		0GV67,ESC/GAK Hanscom	000036	$2,046,137.00	5840,5840	03/12/2003	$121,035,182.00	S&OS	Y
0053		0GV67,ESC/GAK Hanscom	000139	$95,429.00	5840,5840	08/11/2003	$121,035,182.00	S&OS	Y
0054		0GV67,ESC/GAK Hanscom	000041	$301,486.00	5840,5840	03/21/2003	$121,035,182.00	S&OS	Y
0055		0GV67,ESC/GAK Hanscom	000176	$1,975,000.00	5840,5840	09/26/2003	$121,035,182.00	S&OS	Y
0056		0GV67,ESC/GAK Hanscom	000052	$8,011,904.00	5840,5840	04/11/2003	$121,035,182.00	S&OS	Y
005602		0GV67,ESC/GAK Hanscom	000158	$3,570,101.00	5840,5840	09/15/2003	$121,035,182.00	S&OS	Y
0057		0GV67,ESC/GAK Hanscom	000097	$2,652,188.00	5840,5840	06/04/2003	$121,035,182.00	S&OS	Y
0057		0GV67,ESC/GAK Hanscom	000098	$764,763.00	5840,5840	06/04/2003	$121,035,182.00	S&OS	Y
0058		0GV67,ESC/GAK Hanscom	000099	$631,580.00	5840,5840	06/05/2003	$121,035,182.00	S&OS	Y
0058	01	0GV67,ESC/GAK Hanscom	000085	$250,000.00	5840,5840	05/25/2004	$121,035,182.00	S&OS	Y
0059		0GV67,ESC/GAK Hanscom	000105	$7,428,675.00	5840,5840	06/16/2003	$121,035,182.00	S&OS	Y
0059		0GV67,ESC/GAK Hanscom	000106	$1,860,336.00	5840,5840	06/16/2003	$121,035,182.00	S&OS	Y
0060		0GV67,ESC/GAK Hanscom	000115	$1,448,762.00	5840,5840	06/25/2003	$121,035,182.00	S&OS	Y
0060	05	0GV67,ESC/GAK Hanscom	000049	$600,000.00	5840,5840	03/16/2004	$121,035,182.00	S&OS	Y
0060	07	0GV67,ESC/GAK Hanscom	000067	$1,000,000.00	5840,5840	04/15/2004	$121,035,182.00	S&OS	Y
0060	08	0GV67,ESC/GAK Hanscom	000071	$112,204.00	5840,5840	05/12/2004	$121,035,182.00	S&OS	Y
006001		0GV67,ESC/GAK Hanscom	000138	$108,988.00	5840,5840	08/08/2003	$121,035,182.00	S&OS	Y
006003		0GV67,ESC/GAK Hanscom	000185	$368,008.00	5840,5840	09/30/2003	$121,035,182.00	S&OS	Y
0061		0GV67,ESC/GAK Hanscom	000128	$19,237,497.00	S216,5840	07/17/2003	$121,035,182.00	S&OS	Y
0061		0GV67,ESC/GAK Hanscom	000129	$3,623,951.00	S216,5840	07/17/2003	$121,035,182.00	S&OS	Y

0G - AF Materiel Command

0062		0GV67,ESC/GAK Hanscom	000130	$100,000.00	S216,5840	07/21/2003	$121,035,182.00	S&OS	Y
0063		0GV67,ESC/GAK Hanscom	000140	$461,359.00	5840,5840	08/15/2003	$121,035,182.00	S&OS	Y
0064		0GV67,ESC/GAK Hanscom	000036	$1,448,766.00	5840,5840	02/18/2004	$121,035,182.00	S&OS	Y
0064	01	0GV67,ESC/GAK Hanscom	000046	$460,971.00	5840,5840	03/05/2004	$121,035,182.00	S&OS	Y
0065		0GV67,ESC/GAK Hanscom	000164	$4,301,726.00	5840,5840	09/18/2003	$121,035,182.00	S&OS	Y
0066		0GV67,ESC/GAK Hanscom	000160	$50,271.00	5840,5840	09/17/2003	$121,035,182.00	S&OS	Y
0067		0GV67,ESC/GAK Hanscom	000177	$1,549.00	5840,5840	09/25/2003	$121,035,182.00	S&OS	Y
0067	01	0GV67,ESC/GAK Hanscom	000021	$214,195.00	5840,5840	01/26/2004	$121,035,182.00	S&OS	Y
0068		0GV67,ESC/GAK Hanscom	000022	$811,280.00	S216,5840	12/31/2003	$121,035,182.00	S&OS	Y
0069		0GV67,ESC/GAK Hanscom	000069	$1,291,230.00	5840,5840	05/06/2004	$121,035,182.00	S&OS	Y
0070		0GV67,ESC/GAK Hanscom	000101	$985,330.00	5840,5840	06/24/2004	$121,035,182.00	S&OS	Y
0071		0GV67,ESC/GAK Hanscom	000040	$2,718,551.00	S216,5840	02/24/2004	$121,035,182.00	S&OS	Y
0071		0GV67,ESC/GAK Hanscom	000041	$2,000,000.00	S216,5840	02/24/2004	$121,035,182.00	S&OS	Y
0072		0GV67,ESC/GAK Hanscom	000052	$2,553,593.00	5840,5840	03/22/2004	$121,035,182.00	S&OS	Y
0073		0GV67,ESC/GAK Hanscom	000045	$303,565.00	5840,5840	03/05/2004	$121,035,182.00	S&OS	Y
0075		0GV67,ESC/GAK Hanscom	000112	$349,989.00	5840,5840	07/14/2004	$121,035,182.00	S&OS	Y
0076		0GV67,ESC/GAK Hanscom	000106	$73,900.00	5840,5840	07/02/2004	$121,035,182.00	S&OS	Y

$121,035,182.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6K2109	0GV90,SSG/PK	000797	($791.00)	D306,D306	05/29/2003	$15,093,457.00	IT	N
6K3202	0GV90,SSG/PK	000155	($70,559.00)	D306,D306	11/06/2002	$15,093,457.00	IT	N
6K3403	0GV90,SSG/PK	00663	($69,023.00)	D306,D306	08/23/2001	$15,093,457.00	IT	N
6K4104	0GV90,SSG/PK	000053	($382.00)	D306,D306	10/01/2001	$15,093,457.00	IT	N
6K4201	0GV90,SSG/PK	000021	$225,203.00	D306,D306	10/29/2001	$15,093,457.00	IT	N
6K4202	0GV90,SSG/PK	000197	$198,005.00	D306,D306	12/21/2001	$15,093,457.00	IT	N
6K43	0GV90,SSG/PK	00665	$276,518.00	D306,D306	08/27/2001	$15,093,457.00	IT	N
6K44	0GV90,SSG/PK	000022	$1,403,889.00	D306,D306	10/01/2001	$15,093,457.00	IT	N
6K4403	0GV90,SSG/PK	002531	($57,127.00)	D306,D306	09/12/2002	$15,093,457.00	IT	N
6K4505	0GV90,SSG/PK	000506	$1,500.00	D306,D306	04/30/2002	$15,093,457.00	IT	N
6K46	0GV90,SSG/PK	000071	$1,624,166.00	D306,D306	10/11/2001	$15,093,457.00	IT	N
6K4602	0GV90,SSG/PK	002488	$120,535.00	D306,D306	09/26/2002	$15,093,457.00	IT	N
6K47	0GV90,SSG/PK	000031	$239,073.00	D306,D306	11/01/2001	$15,093,457.00	IT	N

0G - AF Materiel Command

6K48	0GV90,SSG/PK	000077	$934,215.00	D306,D306	12/03/2001	$15,093,457.00	IT	N
6K4801	0GV90,SSG/PK	002245	$70,540.00	D306,D306	09/23/2002	$15,093,457.00	IT	N
6K49	0GV90,SSG/PK	000156	$662,679.00	D306,D306	01/03/2002	$15,093,457.00	IT	N
6K50	0GV90,SSG/PK	000295	$1,022,375.00	D306,D306	03/14/2002	$15,093,457.00	IT	N
6K5001	0GV90,SSG/PK	000633	($4.00)	D306,D306	06/17/2002	$15,093,457.00	IT	N
6K5002	0GV90,SSG/PK	002042	$2,500.00	D306,D306	08/13/2002	$15,093,457.00	IT	N
Q70704	0GC20,88 CONS/PK WPAFB	000107	($43,363.00)	D399,D306	11/18/2002	$15,093,457.00	IT	N
Q71902	0GU94,ASC/PKW	000693	($25,935.00)	D399,D306	07/30/2003	$15,093,457.00	IT	N
QQ0513	0GP03,AFFTC/PKT R&D AMI	000063	($2,367.00)	D306,D306	03/25/2002	$15,093,457.00	IT	N
QQ0710	0GP03,AFFTC/PKT R&D AMI	000065	($2,082.00)	D306,D306	03/28/2002	$15,093,457.00	IT	N
QQ0906	0GP03,AFFTC/PKT R&D AMI	000016	($130,000.00)	D306,D306	11/09/2001	$15,093,457.00	IT	N
QQ0907	0GP03,AFFTC/PKT R&D AMI	000070	($56,281.00)	D306,D306	04/19/2002	$15,093,457.00	IT	N
QQ0908	0GP03,AFFTC/PKT R&D AMI	000043	($2,318.00)	AC66,D306	02/07/2003	$15,093,457.00	IT	N
QQ1101	0GP03,AFFTC/PKT R&D AMI	000010	$428,000.00	D306,D306	11/06/2001	$15,093,457.00	IT	N
QQ1102	0GP03,AFFTC/PKT R&D AMI	000024	$151,000.00	D306,D306	12/11/2001	$15,093,457.00	IT	N
QQ1103	0GP03,AFFTC/PKT R&D AMI	000035	$300,000.00	D306,D306	01/15/2002	$15,093,457.00	IT	N
QQ1104	0GP03,AFFTC/PKT R&D AMI	000056	$590,000.00	D306,D306	03/04/2002	$15,093,457.00	IT	N
QQ1105	0GP03,AFFTC/PKT R&D AMI	000064	$500,000.00	D306,D306	03/25/2002	$15,093,457.00	IT	N
QQ1106	0GP03,AFFTC/PKT R&D AMI	000075	$850,000.00	D306,D306	05/03/2002	$15,093,457.00	IT	N
QQ1107	0GP03,AFFTC/PKT R&D AMI	002011	$328,000.00	D306,D306	06/24/2002	$15,093,457.00	IT	N
QQ1108	0GP03,AFFTC/PKT R&D AMI	002051	$405,260.00	D306,D306	08/12/2002	$15,093,457.00	IT	N
QQ1109	0GP03,AFFTC/PKT R&D AMI	002059	$100,400.00	D306,D306	09/14/2002	$15,093,457.00	IT	N
QQ1110	0GP03,AFFTC/PKT R&D AMI	000014	$92,000.00	D306,D306	11/29/2002	$15,093,457.00	IT	N
QQ12	0GP04,AFFTC/PK AMIS Edwa	000025	$275,966.00	D306,D306	02/05/2002	$15,093,457.00	IT	N
QQ12	0GP02,AFFTC/PK SPS Edward	000084	$275,966.00	D306,D306	02/05/2002	$15,093,457.00	IT	N
QY08O6	0GW02,HSW/PKO Brooks AF	00270	($255,000.00)	R421,D306	08/30/2001	$15,093,457.00	IT	N
QY10	0GW02,HSW/PKO Brooks AF	00268	$180,000.00	R421,D306	08/26/2001	$15,093,457.00	IT	N
QY1002	0GW02,HSW/PKO Brooks AF	00330	$1,100,000.00	R421,D306	09/24/2001	$15,093,457.00	IT	N
QY11	0GW02,HSW/PKO Brooks AF	00306	$622,061.00	R421,D306	09/15/2001	$15,093,457.00	IT	N
QY1102	0GW02,HSW/PKO Brooks AF	000088	$443,003.00	R421,D306	03/27/2002	$15,093,457.00	IT	N
QY1104	0GW02,HSW/PKO Brooks AF	000355	($97,000.00)	R421,D306	09/28/2002	$15,093,457.00	IT	N
QY12	0GW02,HSW/PKO Brooks AF	000049	$339,613.00	R421,D306	10/24/2001	$15,093,457.00	IT	N
QY1201	0GW02,HSW/PKO Brooks AF	000063	$70,156.00	R421,D306	02/12/2002	$15,093,457.00	IT	N
QY1202	0GW02,HSW/PKO Brooks AF	000066	$101,560.00	R421,D306	03/01/2002	$15,093,457.00	IT	N
QY1203	0GW02,HSW/PKO Brooks AF	000082	$116,382.00	R421,D306	03/01/2002	$15,093,457.00	IT	N
QY1204	0GW02,HSW/PKO Brooks AF	000075	$219,130.00	R421,D306	03/07/2002	$15,093,457.00	IT	N

0G - AF Materiel Command

QY1205	0GW02,HSW/PKO Brooks AF	000101	$479,215.00	R421,D306	05/01/2002	$15,093,457.00	IT	N
QY1206	0GW02,HSW/PKO Brooks AF	000147	$42,882.00	R421,D306	06/11/2002	$15,093,457.00	IT	N
QY1208	0GW02,HSW/PKO Brooks AF	000354	($81,062.00)	R421,D306	09/28/2002	$15,093,457.00	IT	N
QY1209	0GW02,HSW/PKO Brooks AF	000353	($28,108.00)	R421,D306	09/28/2002	$15,093,457.00	IT	N
R317	0GM20,Det 8/AFRPL/PKP Kirt	000014	$108,650.00	D317,D306	10/31/2001	$15,093,457.00	IT	N
R318	0GM20,Det 8/AFRPL/PKP Kirt	000013	$193,015.00	D317,D306	10/31/2001	$15,093,457.00	IT	N

$15,093,457.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000414	0GV64,ESC/DIBK Hanscom	000003	$836,248.00	D306,D306	12/06/2001	$42,005,310.00	IT	N
000511	0GV64,ESC/DIBK Hanscom	000004	$161,952.00	D306,D306	12/12/2001	$42,005,310.00	IT	N
000609	0GV64,ESC/DIBK Hanscom	000019	($105,894.00)	D306,D306	04/12/2002	$42,005,310.00	IT	N
000704	0GV64,ESC/DIBK Hanscom	000012	($149,679.00)	D306,D306	02/15/2002	$42,005,310.00	IT	N
000810	0GV64,ESC/DIBK Hanscom	000020	($32,820.00)	D306,D306	03/22/2002	$42,005,310.00	IT	N
001007	0GV64,ESC/DIBK Hanscom	000014	$30,858.00	D306,D306	03/07/2002	$42,005,310.00	IT	N
001105	0GV64,ESC/DIBK Hanscom	000015	$38,536.00	D306,D306	03/07/2002	$42,005,310.00	IT	N
001825	0GV01,ESC/PK Hanscom	000012	$59,173.00	D306,D306	03/20/2003	$42,005,310.00	IT	N
001912	0GV01,ESC/PK Hanscom	000021	$23,831.00	D306,D306	04/09/2003	$42,005,310.00	IT	N
002017	0GV01,ESC/PK Hanscom	00042	($129,219.00)	D306,D306	09/18/2001	$42,005,310.00	IT	N
002112	0GV01,ESC/PK Hanscom	000014	$5,170.00	D306,D306	02/10/2003	$42,005,310.00	IT	N
002507	0GV01,ESC/PK Hanscom	000042	($51,510.00)	D306,D306	05/06/2002	$42,005,310.00	IT	N
003702	0GV01,ESC/PK Hanscom	00046	($1,995,154.00)	D306,D306	09/20/2001	$42,005,310.00	IT	N
003904	0GV01,ESC/PK Hanscom	00052	$74,715.00	D306,D306	09/24/2001	$42,005,310.00	IT	N
003909	0GV01,ESC/PK Hanscom	000008	($14,491.00)	D306,D306	01/14/2003	$42,005,310.00	IT	N
004101	0GV01,ESC/PK Hanscom	00043	($7,027.00)	D306,D306	09/18/2001	$42,005,310.00	IT	N
004203	0GV01,ESC/PK Hanscom	00045	($48,701.00)	D306,D306	09/18/2001	$42,005,310.00	IT	N
004205	0GV01,ESC/PK Hanscom	000028	($38,782.00)	D306,D306	04/12/2002	$42,005,310.00	IT	N
004302	0GV01,ESC/PK Hanscom	000013	$59,580.00	D306,D306	10/09/2001	$42,005,310.00	IT	N
004402	0GV01,ESC/PK Hanscom	00048	($45,934.00)	D306,D306	09/21/2001	$42,005,310.00	IT	N
004404	0GV01,ESC/PK Hanscom	000043	($30,761.00)	D306,D306	04/19/2002	$42,005,310.00	IT	N
004503	0GV01,ESC/PK Hanscom	00049	($48,483.00)	D306,D306	09/21/2001	$42,005,310.00	IT	N
004504	0GV01,ESC/PK Hanscom	000044	($28,505.00)	D306,D306	04/12/2002	$42,005,310.00	IT	N
004603	0GV01,ESC/PK Hanscom	00050	($47,737.00)	D306,D306	09/21/2001	$42,005,310.00	IT	N

0G - AF Materiel Command

004604		0GV01,ESC/PK Hanscom	000045	($26,296.00)	D306,D306	04/12/2002	$42,005,310.00	IT	N
004805		0GV01,ESC/PK Hanscom	000001	($37,476.00)	D306,D306	11/14/2001	$42,005,310.00	IT	N
004902		0GV01,ESC/PK Hanscom	00051	($43,420.00)	D306,D306	09/21/2001	$42,005,310.00	IT	N
005101		0GV01,ESC/PK Hanscom	002001	$103.00	D306,D306	06/28/2002	$42,005,310.00	IT	N
0058		0GV01,ESC/PK Hanscom	00044	$36,285.00	D306,D306	09/17/2001	$42,005,310.00	IT	N
0059		0GV01,ESC/PK Hanscom	00047	$1,700,000.00	D306,D306	09/20/2001	$42,005,310.00	IT	N
0059	22	0GV01,ESC/PK Hanscom	000001	($27,734.00)	D306,D306	11/12/2003	$42,005,310.00	IT	N
005902		0GV01,ESC/PK Hanscom	000002	$865,000.00	D306,D306	10/31/2001	$42,005,310.00	IT	N
005903		0GV01,ESC/PK Hanscom	000003	$1,035,811.00	D306,D306	11/23/2001	$42,005,310.00	IT	N
005904		0GV01,ESC/PK Hanscom	000024	$631,562.00	D306,D306	02/15/2002	$42,005,310.00	IT	N
005905		0GV01,ESC/PK Hanscom	000029	$3,052,100.00	D306,D306	04/23/2002	$42,005,310.00	IT	N
005906		0GV01,ESC/PK Hanscom	000034	$58,109.00	D306,D306	05/14/2002	$42,005,310.00	IT	N
005908		0GV01,ESC/PK Hanscom	000047	$88,213.00	D306,D306	07/23/2002	$42,005,310.00	IT	N
005909		0GV01,ESC/PK Hanscom	002011	$883,990.00	D306,D306	09/20/2002	$42,005,310.00	IT	N
005911		0GV01,ESC/PK Hanscom	002012	$2,032.00	D306,D306	09/27/2002	$42,005,310.00	IT	N
005912		0GV01,ESC/PK Hanscom	000003	$276,000.00	D306,D306	10/24/2002	$42,005,310.00	IT	N
005913		0GV01,ESC/PK Hanscom	000002	$651,308.00	D306,D306	11/07/2002	$42,005,310.00	IT	N
005914		0GV01,ESC/PK Hanscom	000004	$435,677.00	D306,D306	12/09/2002	$42,005,310.00	IT	N
005915		0GV01,ESC/PK Hanscom	000005	$85,772.00	D306,D306	12/20/2002	$42,005,310.00	IT	N
005916		0GV01,ESC/PK Hanscom	000006	$47,600.00	D306,D306	01/23/2003	$42,005,310.00	IT	N
005917		0GV01,ESC/PK Hanscom	000015	$32,724.00	D306,D306	02/07/2003	$42,005,310.00	IT	N
005918		0GV01,ESC/PK Hanscom	000016	$51,020.00	D306,D306	02/25/2003	$42,005,310.00	IT	N
005919		0GV01,ESC/PK Hanscom	000018	$46,547.00	D306,D306	02/28/2003	$42,005,310.00	IT	N
005921		0GV01,ESC/PK Hanscom	000023	($254,464.00)	D306,D306	08/29/2003	$42,005,310.00	IT	N
0060		0GV01,ESC/PK Hanscom	00053	$90,177.00	D306,D306	09/25/2001	$42,005,310.00	IT	N
006101		0GV01,ESC/PK Hanscom	000014	$172,431.00	D306,D306	10/15/2001	$42,005,310.00	IT	N
006104		0GV01,ESC/PK Hanscom	002002	$7,765.00	D306,D306	07/03/2002	$42,005,310.00	IT	N
006106		0GV01,ESC/PK Hanscom	000013	($2,484.00)	D306,D306	03/13/2003	$42,005,310.00	IT	N
0063		0GV01,ESC/PK Hanscom	000019	$151,000.00	D306,D306	11/07/2001	$42,005,310.00	IT	N
006301		0GV01,ESC/PK Hanscom	000020	$151,000.00	D306,D306	02/07/2002	$42,005,310.00	IT	N
006302		0GV01,ESC/PK Hanscom	000025	$161,000.00	D306,D306	02/27/2002	$42,005,310.00	IT	N
006304		0GV01,ESC/PK Hanscom	000030	$300,000.00	D306,D306	04/30/2002	$42,005,310.00	IT	N
006305		0GV01,ESC/PK Hanscom	000046	$300,000.00	D306,D306	06/04/2002	$42,005,310.00	IT	N
006306		0GV01,ESC/PK Hanscom	002005	$85,000.00	D306,D306	08/26/2002	$42,005,310.00	IT	N
006309		0GV01,ESC/PK Hanscom	000010	($17,101.00)	D306,D306	01/14/2003	$42,005,310.00	IT	N
0064		0GV01,ESC/PK Hanscom	000004	$261,020.00	D306,D306	11/14/2001	$42,005,310.00	IT	N

0G - AF Materiel Command

006402	0GV01,ESC/PK Hanscom	000035	$153,809.00	D306,D306	05/14/2002	$42,005,310.00	IT	N
006404	0GV01,ESC/PK Hanscom	000007	($11,862.00)	D306,D306	12/20/2002	$42,005,310.00	IT	N
0065	0GV01,ESC/PK Hanscom	000005	$160,513.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
006501	0GV01,ESC/PK Hanscom	000018	$253,610.00	D306,D306	01/30/2002	$42,005,310.00	IT	N
006502	0GV01,ESC/PK Hanscom	000021	$67,415.00	D306,D306	02/11/2002	$42,005,310.00	IT	N
006503	0GV01,ESC/PK Hanscom	000036	$360,000.00	D306,D306	05/13/2002	$42,005,310.00	IT	N
006504	0GV01,ESC/PK Hanscom	002007	$96,000.00	D306,D306	09/18/2002	$42,005,310.00	IT	N
006505	0GV01,ESC/PK Hanscom	000022	($63,120.00)	D306,D306	06/26/2003	$42,005,310.00	IT	N
0066	0GV01,ESC/PK Hanscom	000006	$198,216.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
006601	0GV01,ESC/PK Hanscom	000017	$87,800.00	D306,D306	01/16/2002	$42,005,310.00	IT	N
006603	0GV01,ESC/PK Hanscom	000037	$157,630.00	D306,D306	05/13/2002	$42,005,310.00	IT	N
006605	0GV01,ESC/PK Hanscom	002010	$36,420.00	D306,D306	09/18/2002	$42,005,310.00	IT	N
006606	0GV01,ESC/PK Hanscom	000001	$6,300.00	D306,D306	10/24/2002	$42,005,310.00	IT	N
006607	0GV01,ESC/PK Hanscom	000024	($11,783.00)	D306,D306	09/08/2003	$42,005,310.00	IT	N
006607	0GV01,ESC/PK Hanscom	000025	($8,606.00)	D306,D306	09/08/2003	$42,005,310.00	IT	N
0067	0GV01,ESC/PK Hanscom	000007	$295,047.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
006701	0GV01,ESC/PK Hanscom	000031	$213,643.00	D306,D306	04/26/2002	$42,005,310.00	IT	N
006702	0GV01,ESC/PK Hanscom	002009	$39,500.00	D306,D306	09/18/2002	$42,005,310.00	IT	N
006703	0GV01,ESC/PK Hanscom	000026	($34,824.00)	D306,D306	09/29/2003	$42,005,310.00	IT	N
006703	0GV01,ESC/PK Hanscom	000027	($1.00)	D306,D306	09/29/2003	$42,005,310.00	IT	N
0068	0GV01,ESC/PK Hanscom	000008	$50,000.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
006801	0GV01,ESC/PK Hanscom	000022	$101,000.00	D306,D306	02/07/2002	$42,005,310.00	IT	N
006802	0GV01,ESC/PK Hanscom	000038	$113,921.00	D306,D306	05/14/2002	$42,005,310.00	IT	N
006804	0GV01,ESC/PK Hanscom	000011	($18,725.00)	D306,D306	01/14/2003	$42,005,310.00	IT	N
0069	0GV01,ESC/PK Hanscom	000009	$187,659.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
006902	0GV01,ESC/PK Hanscom	000039	$160,256.00	D306,D306	05/09/2002	$42,005,310.00	IT	N
006903	0GV01,ESC/PK Hanscom	002006	$43,000.00	D306,D306	09/16/2002	$42,005,310.00	IT	N
0070	0GV01,ESC/PK Hanscom	000010	$176,184.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
007001	0GV01,ESC/PK Hanscom	000015	$45,443.00	D306,D306	12/11/2001	$42,005,310.00	IT	N
007002	0GV01,ESC/PK Hanscom	000026	$39,135.00	D306,D306	03/06/2002	$42,005,310.00	IT	N
007003	0GV01,ESC/PK Hanscom	000040	$175,787.00	D306,D306	05/09/2002	$42,005,310.00	IT	N
007004	0GV01,ESC/PK Hanscom	002008	$26,000.00	D306,D306	09/18/2002	$42,005,310.00	IT	N
007005	0GV01,ESC/PK Hanscom	000017	($14,344.00)	D306,D306	03/20/2003	$42,005,310.00	IT	N
0071	0GV01,ESC/PK Hanscom	000011	$49,000.00	D306,D306	11/08/2001	$42,005,310.00	IT	N
007101	0GV01,ESC/PK Hanscom	000016	$50,000.00	D306,D306	12/14/2001	$42,005,310.00	IT	N
007103	0GV01,ESC/PK Hanscom	000023	$26,259.00	D306,D306	02/11/2002	$42,005,310.00	IT	N

0G - AF Materiel Command

007104	0GV01,ESC/PK Hanscom	000032	$92,296.00	D306,D306	05/02/2002	$42,005,310.00	IT	N
007106	0GV01,ESC/PK Hanscom	000019	($10,914.00)	D306,D306	03/13/2003	$42,005,310.00	IT	N
0072	0GV01,ESC/PK Hanscom	000012	$68,381.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
007201	0GV01,ESC/PK Hanscom	000041	$47,086.00	D306,D306	05/08/2002	$42,005,310.00	IT	N
007202	0GV01,ESC/PK Hanscom	002013	$10,000.00	D306,D306	09/12/2002	$42,005,310.00	IT	N
007203	0GV01,ESC/PK Hanscom	000020	($5,083.00)	D306,D306	03/28/2003	$42,005,310.00	IT	N
0073	0GV01,ESC/PK Hanscom	000027	$44,229.00	D306,D306	03/06/2002	$42,005,310.00	IT	N
007301	0GV01,ESC/PK Hanscom	000033	$84,144.00	D306,D306	04/19/2002	$42,005,310.00	IT	N
007305	0GV01,ESC/PK Hanscom	000009	($1,727.00)	D306,D306	01/14/2003	$42,005,310.00	IT	N
6K6004	0GV90,SSG/PK	00695	($142,000.00)	D306,D306	09/14/2001	$42,005,310.00	IT	N
6K6207	0GV90,SSG/PK	00696	($49,444.00)	D306,D306	09/14/2001	$42,005,310.00	IT	N
6K6808	0GV90,SSG/PK	002512	($38,000.00)	D306,D306	08/02/2002	$42,005,310.00	IT	N
6K7303	0GV90,SSG/PK	002532	($93.00)	D306,D306	07/25/2002	$42,005,310.00	IT	N
6K7304	0GV90,SSG/PK	002601	$49,000.00	D306,D306	09/28/2002	$42,005,310.00	IT	N
6K7802	0GV90,SSG/PK	00694	$205,762.00	D306,D306	09/14/2001	$42,005,310.00	IT	N
6K7804	0GV90,SSG/PK	000764	$131,457.00	D306,D306	12/03/2001	$42,005,310.00	IT	N
6K7805	0GV90,SSG/PK	000313	$2,265,750.00	D306,D306	03/01/2002	$42,005,310.00	IT	N
6K7806	0GV90,SSG/PK	002211	$160,760.00	D306,D306	09/09/2002	$42,005,310.00	IT	N
6K7807	0GV90,SSG/PK	000156	($45,000.00)	D306,D306	10/23/2002	$42,005,310.00	IT	N
6K7808	0GV90,SSG/PK	000908	($221,580.00)	D306,D306	07/14/2003	$42,005,310.00	IT	N
6K7903	0GV90,SSG/PK	000765	$12,802.00	D306,D306	01/16/2002	$42,005,310.00	IT	N
6K8102	0GV90,SSG/PK	000225	$273,281.00	D306,D306	02/09/2002	$42,005,310.00	IT	N
6K8202	0GV90,SSG/PK	000131	($31.00)	D306,D306	12/19/2001	$42,005,310.00	IT	N
6K8402	0GV90,SSG/PK	00654	$74,994.00	D306,D306	08/22/2001	$42,005,310.00	IT	N
6K8501	0GV90,SSG/PK	00672	$121,836.00	D306,D306	08/29/2001	$42,005,310.00	IT	N
6K8502	0GV90,SSG/PK	00697	$1,724,171.00	D306,D306	09/07/2001	$42,005,310.00	IT	N
6K8504	0GV90,SSG/PK	000157	$276,771.00	D306,D306	12/21/2001	$42,005,310.00	IT	N
6K8505	0GV90,SSG/PK	000384	$201,042.00	D306,D306	04/04/2002	$42,005,310.00	IT	N
6K8506	0GV90,SSG/PK	000480	$26,503.00	D306,D306	04/30/2002	$42,005,310.00	IT	N
6K8507	0GV90,SSG/PK	000554	($129,839.00)	D306,D306	05/20/2002	$42,005,310.00	IT	N
6K8603	0GV90,SSG/PK	00712	$212,674.00	D306,D306	09/17/2001	$42,005,310.00	IT	N
6K8605	0GV90,SSG/PK	000097	$579,000.00	D306,D306	12/05/2001	$42,005,310.00	IT	N
6K8607	0GV90,SSG/PK	000365	$128,600.00	D306,D306	03/28/2002	$42,005,310.00	IT	N
6K8608	0GV90,SSG/PK	000415	$78,500.00	D306,D306	04/16/2002	$42,005,310.00	IT	N
6K88	0GV90,SSG/PK	000023	$1,591,496.00	D306,D306	11/13/2001	$42,005,310.00	IT	N
6K8801	0GV90,SSG/PK	000136	$100,409.00	D306,D306	12/21/2001	$42,005,310.00	IT	N

0G - AF Materiel Command

6K8802		0GV90,SSG/PK	000232	($753,185.00)	D306,D306	02/07/2002	$42,005,310.00	IT	N
6K8803		0GV90,SSG/PK	000327	$73,080.00	D306,D306	03/26/2002	$42,005,310.00	IT	N
6K8804		0GV90,SSG/PK	000499	$584,000.00	D306,D306	05/01/2002	$42,005,310.00	IT	N
6K8805		0GV90,SSG/PK	002213	$79,754.00	D306,D306	07/03/2002	$42,005,310.00	IT	N
6K8806		0GV90,SSG/PK	002214	$137,571.00	D306,D306	09/04/2002	$42,005,310.00	IT	N
6K8807		0GV90,SSG/PK	002592	($3,534.00)	D306,D306	09/10/2002	$42,005,310.00	IT	N
6K89		0GV90,SSG/PK	00739	$1,213,348.00	D306,D306	09/22/2001	$42,005,310.00	IT	N
6K8902		0GV90,SSG/PK	000151	$404,239.00	D306,D306	12/21/2001	$42,005,310.00	IT	N
6K90		0GV90,SSG/PK	000152	$288,831.00	D306,D306	12/21/2001	$42,005,310.00	IT	N
6K91		0GV90,SSG/PK	000001	$142,328.00	D306,D306	11/01/2001	$42,005,310.00	IT	N
6K92		0GV90,SSG/PK	000024	$421,795.00	D306,D306	11/14/2001	$42,005,310.00	IT	N
6K9201		0GV90,SSG/PK	000302	$59,090.00	D306,D306	03/19/2002	$42,005,310.00	IT	N
6K9202		0GV90,SSG/PK	002591	($15,600.00)	D306,D306	09/27/2002	$42,005,310.00	IT	N
6K93		0GV90,SSG/PK	000114	$99,929.00	D306,D306	12/12/2001	$42,005,310.00	IT	N
6K9301		0GV90,SSG/PK	002043	$10,128.00	D306,D306	08/08/2002	$42,005,310.00	IT	N
6K94		0GV90,SSG/PK	000529	$69,235.00	D306,D306	05/10/2002	$42,005,310.00	IT	N
6K95		0GV90,SSG/PK	000530	$941,588.00	D306,D306	05/09/2002	$42,005,310.00	IT	N
6K9502		0GV90,SSG/PK	000424	($68,000.00)	D308,D306	02/04/2003	$42,005,310.00	IT	N
6K96		0GV90,SSG/PK	000531	$375,000.00	D306,D306	05/10/2002	$42,005,310.00	IT	N
6K9602		0GV90,SSG/PK	002215	$235,936.00	D306,D306	09/06/2002	$42,005,310.00	IT	N
6K9603		0GV90,SSG/PK	000757	($74,189.00)	D306,D306	06/04/2003	$42,005,310.00	IT	N
Q60105		0GJ20,Warner Robins ALC/PK	000833	$87,553.00	J099,D306	01/24/2002	$42,005,310.00	IT	N
Q60106		0GJ20,Warner Robins ALC/PK	000834	$43,777.00	J099,D306	05/02/2002	$42,005,310.00	IT	N
Q60108		0GJ20,Warner Robins ALC/PK	000799	($49,540.00)	J099,D306	09/12/2003	$42,005,310.00	IT	N
Q60203		0GJ20,Warner Robins ALC/PK	000835	$85,922.00	J099,D306	10/30/2001	$42,005,310.00	IT	N
Q70508		0GC20,88 CONS/PK WPAFB	001397	($64,417.00)	D399,D306	09/17/2002	$42,005,310.00	IT	N
Q71507		0GU94,ASC/PKW	000377	($22,544.00)	D399,D306	05/01/2003	$42,005,310.00	IT	N
Q71605		0GU94,ASC/PKW	000376	($2,316.00)	D399,D306	05/01/2003	$42,005,310.00	IT	N
Q71701		0GU94,ASC/PKW	000375	($3,913.00)	D399,D306	05/01/2003	$42,005,310.00	IT	N
Q72906		0GU94,ASC/PKW	000657	($4,088.00)	D399,D306	07/17/2003	$42,005,310.00	IT	N
Q73115		0GU94,ASC/PKW	001151	($47,121.00)	D399,D306	09/30/2003	$42,005,310.00	IT	N
Q73505		0GU94,ASC/PKW	000190	($47,235.00)	D399,D306	02/27/2003	$42,005,310.00	IT	N
Q73905		0GU94,ASC/PKW	000592	($90,507.00)	D399,D306	06/19/2003	$42,005,310.00	IT	N
Q740	06	0GU94,ASC/PKW	000343	($65,317.00)	D399,D306	02/26/2004	$42,005,310.00	IT	N
Q74201		0GU94,ASC/PKW	000593	($6,509.00)	D399,D306	06/19/2003	$42,005,310.00	IT	N
Q74405		0GU94,ASC/PKW	001084	($10,559.00)	D399,D306	09/29/2003	$42,005,310.00	IT	N

0G - AF Materiel Command

Q74910		0GC20,88 CONS/PK WPAFB	01351	($67,168.00)	D399,D306	09/17/2001	$42,005,310.00	IT	N
Q75501		0GC20,88 CONS/PK WPAFB	01234	$41,280.00	D399,D306	08/23/2001	$42,005,310.00	IT	N
Q756		0GC20,88 CONS/PK WPAFB	000872	$102,191.00	D399,D306	10/01/2001	$42,005,310.00	IT	N
Q75601		0GC20,88 CONS/PK WPAFB	000873	$27,616.00	D399,D306	04/05/2002	$42,005,310.00	IT	N
Q75701		0GC20,88 CONS/PK WPAFB	01387	$62,168.00	D399,D306	09/24/2001	$42,005,310.00	IT	N
Q75702		0GC20,88 CONS/PK WPAFB	000820	$220,000.00	D399,D306	10/25/2001	$42,005,310.00	IT	N
Q75703		0GC20,88 CONS/PK WPAFB	000821	$259,275.00	D399,D306	05/30/2002	$42,005,310.00	IT	N
Q75704		0GC20,88 CONS/PK WPAFB	000819	($159,905.00)	D399,D306	05/22/2002	$42,005,310.00	IT	N
Q75705		0GC20,88 CONS/PK WPAFB	000835	$159,905.00	D399,D306	05/29/2002	$42,005,310.00	IT	N
Q758		0GC20,88 CONS/PK WPAFB	001627	$907,849.00	D399,D306	10/01/2001	$42,005,310.00	IT	N
RJ0105		0GJ50,Warner Robins ALC/LK	000110	$30,075.00	J015,D306	04/02/2002	$42,005,310.00	IT	N
RJ0106		0GJ50,Warner Robins ALC/LK	000111	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	IT	N
RJ0107		0GJ50,Warner Robins ALC/LK	000112	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	IT	N
RJ0108		0GJ50,Warner Robins ALC/LK	000113	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	IT	N
RJ0109		0GJ50,Warner Robins ALC/LK	000114	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	IT	N
RJ0110		0GJ50,Warner Robins ALC/LK	000098	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	IT	N
RJ0112		0GJ50,Warner Robins ALC/LK	000129	$275,000.00	J015,D306	05/03/2002	$42,005,310.00	IT	N
RX0233		0GQ02,AFRL/IFKO Griffiss A	00199	$1,164,437.00	R499,D306	09/24/2001	$42,005,310.00	IT	N
RX0235		0GQ02,AFRL/IFKO Griffiss A	000028	$186,241.00	R499,D306	12/07/2001	$42,005,310.00	IT	N
RX0237		0GQ02,AFRL/IFKO Griffiss A	000050	$4,130,691.00	R499,D306	02/12/2002	$42,005,310.00	IT	N
RX0238		0GQ02,AFRL/IFKO Griffiss A	000063	$263,019.00	R499,D306	03/13/2002	$42,005,310.00	IT	N
RX0240		0GQ02,AFRL/IFKO Griffiss A	000084	$142,917.00	R499,D306	04/19/2002	$42,005,310.00	IT	N
RX0241		0GQ02,AFRL/IFKO Griffiss A	000120	$71,000.00	R499,D306	07/12/2002	$42,005,310.00	IT	N
RX0242		0GQ02,AFRL/IFKO Griffiss A	000154	$85,395.00	R499,D306	08/07/2002	$42,005,310.00	IT	N
RX0243		0GQ02,AFRL/IFKO Griffiss A	000153	($305,000.00)	R499,D306	08/28/2002	$42,005,310.00	IT	N
RX0245		0GQ02,AFRL/IFKO Griffiss A	000090	($168,280.00)	R499,D306	03/24/2003	$42,005,310.00	IT	N
TF0318		0GG01,38 EIG/PK Tinker AFB	000067	$500,000.00	D399,D306	01/25/2002	$42,005,310.00	IT	N
TF0321		0GG01,38 EIG/PK Tinker AFB	000120	$1,096,624.00	D399,D306	05/01/2002	$42,005,310.00	IT	N
TF04	16	0GG01,38 EIG/PK Tinker AFB	000080	($33,447.00)	D399,D306	10/28/2003	$42,005,310.00	IT	N
TF0411		0GG01,38 EIG/PK Tinker AFB	000034	$1,198,430.00	D399,D306	11/01/2001	$42,005,310.00	IT	N
TF0415		0GG01,38 EIG/PK Tinker AFB	000274	($84,627.00)	D399,D306	09/17/2002	$42,005,310.00	IT	N
TF05		0GG01,38 EIG/PK Tinker AFB	00248	($52,000.00)	D399,D306	09/17/2001	$42,005,310.00	IT	N
TF0508		0GG01,38 EIG/PK Tinker AFB	00268	($52,000.00)	D399,D306	09/17/2001	$42,005,310.00	IT	N
TF0510		0GG01,38 EIG/PK Tinker AFB	000035	$619,128.00	D399,D306	10/25/2001	$42,005,310.00	IT	N
TF0512		0GG01,38 EIG/PK Tinker AFB	000275	($36,000.00)	D399,D306	09/17/2002	$42,005,310.00	IT	N

0G - AF Materiel Command

$42,005,310.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00056	0GV47,ESC/JSK Hanscom	000048	($1,799,837.00)	AC65,AC65	02/04/2004	$4,273,058.00	SVC	N
P00056	0GV47,ESC/JSK Hanscom	000049	($14,875,501.00)	AC65,AC65	02/04/2004	$4,273,058.00	SVC	N
P00060	0GV47,ESC/JSK Hanscom	000103	($157,859.00)	AC17,AC65	05/10/2004	$4,273,058.00	SVC	N
A00020	0GJ50,Warner Robins ALC/LK	000159	($56,354.00)	1560,AC65	06/10/2002	$4,273,058.00	SVC	N
P00047	0GV47,ESC/JSK Hanscom	00097	$3,800,000.00	AC65,AC65	08/31/2001	$4,273,058.00	SVC	N
P00052	0GV47,ESC/JSK Hanscom	000092	$354,325.00	AC65,AC65	09/30/2002	$4,273,058.00	SVC	N
P00055	0GV47,ESC/JSK Hanscom	000093	$62,233.00	AC65,AC65	09/17/2002	$4,273,058.00	SVC	N
P00057	0GV47,ESC/JSK Hanscom	000074	($115.00)	K015,AC65	04/01/2003	$4,273,058.00	SVC	N
PZ0054	0GV47,ESC/JSK Hanscom	000054	$56,500.00	AC65,AC65	04/19/2002	$4,273,058.00	SVC	N

$4,273,058.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00050	0GV80,ESC/ACK Hanscom	000002	$1,217,809.00	AJ27,AJ27	10/16/2003	$32,039,054.00	SVC	Y
P00028	0GV80,ESC/ACK Hanscom	000001	$3,305,277.00	AJ27,AJ27	10/31/2001	$32,039,054.00	SVC	Y
P00029	0GV80,ESC/ACK Hanscom	000022	$2,700,000.00	AJ27,AJ27	01/15/2002	$32,039,054.00	SVC	Y
P00030	0GV80,ESC/ACK Hanscom	000031	$6,518,123.00	AJ27,AJ27	02/15/2002	$32,039,054.00	SVC	Y
P00031	0GV80,ESC/ACK Hanscom	000070	$774,000.00	AJ27,AJ27	05/17/2002	$32,039,054.00	SVC	Y
P00032	0GV80,ESC/ACK Hanscom	002021	$1,583,860.00	AJ27,AJ27	08/05/2002	$32,039,054.00	SVC	Y
P00033	0GV80,ESC/ACK Hanscom	000071	$1,052,049.00	AJ27,AJ27	05/17/2002	$32,039,054.00	SVC	Y
P00035	0GV80,ESC/ACK Hanscom	002028	$287,944.00	AJ27,AJ27	09/30/2002	$32,039,054.00	SVC	Y
P00036	0GV80,ESC/ACK Hanscom	002029	$1,200,000.00	AJ27,AJ27	09/30/2002	$32,039,054.00	SVC	Y
P00037	0GV80,ESC/ACK Hanscom	000001	$276,820.00	AJ27,AJ27	10/15/2002	$32,039,054.00	SVC	Y
P00038	0GV80,ESC/ACK Hanscom	000002	$715,000.00	AJ27,AJ27	10/25/2002	$32,039,054.00	SVC	Y
P00039	0GV80,ESC/ACK Hanscom	000007	$4,000,000.00	AJ27,AJ27	11/19/2002	$32,039,054.00	SVC	Y
P00040	0GV80,ESC/ACK Hanscom	000006	$3,040,188.00	AJ27,AJ27	12/09/2002	$32,039,054.00	SVC	Y
P00042	0GV80,ESC/ACK Hanscom	000030	$1,811,329.00	AJ27,AJ27	02/14/2003	$32,039,054.00	SVC	Y
P00043	0GV80,ESC/ACK Hanscom	000034	$270,000.00	AJ27,AJ27	03/20/2003	$32,039,054.00	SVC	Y
P00044	0GV80,ESC/ACK Hanscom	000039	$2,314,000.00	AJ27,AJ27	04/04/2003	$32,039,054.00	SVC	Y

0G - AF Materiel Command

P00045	0GV80,ESC/ACK Hanscom	000052	$942,655.00	AJ27,AJ27	05/13/2003	$32,039,054.00	SVC	Y
P00046	0GV80,ESC/ACK Hanscom	000066	($1,822,278.00)	AJ27,AJ27	07/10/2003	$32,039,054.00	SVC	Y
P00047	0GV80,ESC/ACK Hanscom	000072	$30,000.00	AJ27,AJ27	08/08/2003	$32,039,054.00	SVC	Y

$32,039,054.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00037	0GV68,ESC/ACK Hanscom	000007	$66,446.00	AC65,AC65	10/31/2001	$2,907,332.00	SVC	N
P00038	0GV68,ESC/ACK Hanscom	000020	$478,751.00	AC65,AC65	12/21/2001	$2,907,332.00	SVC	N
P00039	0GV68,ESC/ACK Hanscom	000042	$53,200.00	AC65,AC65	01/22/2002	$2,907,332.00	SVC	N
P00040	0GV68,ESC/ACK Hanscom	000095	$712,916.00	AC65,AC65	03/13/2002	$2,907,332.00	SVC	N
P00041	0GV68,ESC/ACK Hanscom	000096	$28,816.00	AC65,AC65	03/29/2002	$2,907,332.00	SVC	N
P00042	0GV68,ESC/ACK Hanscom	000097	$61,800.00	AC65,AC65	04/25/2002	$2,907,332.00	SVC	N
P00043	0GV68,ESC/ACK Hanscom	002008	$326,212.00	AC65,AC65	06/13/2002	$2,907,332.00	SVC	N
P00044	0GV68,ESC/ACK Hanscom	002009	$362,415.00	AC65,AC65	06/28/2002	$2,907,332.00	SVC	N
P00045	0GV68,ESC/ACK Hanscom	002043	$189,000.00	AC65,AC65	07/26/2002	$2,907,332.00	SVC	N
P00046	0GV68,ESC/ACK Hanscom	002044	$338,159.00	AC65,AC65	08/02/2002	$2,907,332.00	SVC	N
P00047	0GV68,ESC/ACK Hanscom	002045	$38,000.00	AC65,AC65	09/05/2002	$2,907,332.00	SVC	N
P00048	0GV68,ESC/ACK Hanscom	002046	$181,617.00	AC65,AC65	09/19/2002	$2,907,332.00	SVC	N
P00049	0GV68,ESC/ACK Hanscom	000015	($199,991.00)	AC65,AC65	11/14/2002	$2,907,332.00	SVC	N
P00050	0GV68,ESC/ACK Hanscom	000018	$70,000.00	AC65,AC65	12/12/2002	$2,907,332.00	SVC	N

$2,907,332.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00053	0GV56,ESC/AWK Hanscom	000001	$128,907.00	AC64,AC64	11/03/2003	$6,264,967.00	SVC	Y
P00054	0GV56,ESC/AWK Hanscom	000003	$949,186.00	5821,AC64	11/07/2003	$6,264,967.00	SVC	Y
P00055	0GV56,ESC/AWK Hanscom	000004	$25,416.00	5821,AC64	10/16/2003	$6,264,967.00	SVC	Y
P00029	0GV56,ESC/AWK Hanscom	000015	$330,071.00	AC64,AC64	12/14/2001	$6,264,967.00	SVC	Y
P00030	0GV56,ESC/AWK Hanscom	000076	$245,691.00	AC64,AC64	04/25/2002	$6,264,967.00	SVC	Y
P00031	0GV56,ESC/AWK Hanscom	000040	$55,000.00	AC64,AC64	02/22/2002	$6,264,967.00	SVC	Y
P00033	0GV56,ESC/AWK Hanscom	000088	$101,868.00	AC64,AC64	05/22/2002	$6,264,967.00	SVC	Y

0G - AF Materiel Command

P00034	0GV56,ESC/AWK Hanscom	000087	$400,000.00	AC64,AC64	05/22/2002	$6,264,967.00	SVC	Y
P00035	0GV56,ESC/AWK Hanscom	000092	$457,287.00	AC64,AC64	06/12/2002	$6,264,967.00	SVC	Y
P00036	0GV56,ESC/AWK Hanscom	000043	$1,157,919.00	AC64,AC64	12/27/2002	$6,264,967.00	SVC	Y
P00037	0GV56,ESC/AWK Hanscom	000097	$132,747.00	AC64,AC64	08/02/2002	$6,264,967.00	SVC	Y
P00039	0GV56,ESC/AWK Hanscom	000087	$86,161.00	AC64,AC64	03/04/2003	$6,264,967.00	SVC	Y
P00040	0GV80,ESC/ACK Hanscom	000003	$305,000.00	AC64,AC64	10/21/2002	$6,264,967.00	SVC	Y
P00046	0GV56,ESC/AWK Hanscom	000105	$150,000.00	AC64,AC64	05/16/2003	$6,264,967.00	SVC	Y
P00047	0GV68,ESC/ACK Hanscom	000222	$980,000.00	AC64,AC64	08/15/2003	$6,264,967.00	SVC	Y
P00048	0GV56,ESC/AWK Hanscom	000121	$59,412.00	AC64,AC64	07/01/2003	$6,264,967.00	SVC	Y
P00049	0GV56,ESC/AWK Hanscom	000143	$321,740.00	AC64,AC64	08/27/2003	$6,264,967.00	SVC	Y
P00050	0GV56,ESC/AWK Hanscom	000144	$250,000.00	AC64,AC64	08/27/2003	$6,264,967.00	SVC	Y
P00051	0GV56,ESC/AWK Hanscom	000163	$128,562.00	AC64,AC64	09/27/2003	$6,264,967.00	SVC	Y

$6,264,967.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00075	0GV56,ESC/AWK Hanscom	000005	$43,204.00	5841,5841	10/29/2003	$505,591,888.00	S&OS	Y
P00080	0GV56,ESC/AWK Hanscom	000039	$15,000.00	5841,5841	02/10/2004	$505,591,888.00	S&OS	Y
P00082	0GV56,ESC/AWK Hanscom	000067	$600,000.00	5841,5841	04/19/2004	$505,591,888.00	S&OS	Y
P00083	0GV56,ESC/AWK Hanscom	000064	$32,190,890.00	5841,5841	04/29/2004	$505,591,888.00	S&OS	Y
P00083	0GV56,ESC/AWK Hanscom	000065	$166,006,852.00	5841,5841	04/29/2004	$505,591,888.00	S&OS	Y
P00083	0GV56,ESC/AWK Hanscom	000066	$2,843,148.00	5841,5841	04/29/2004	$505,591,888.00	S&OS	Y
P00045	0GV56,ESC/AWK Hanscom	00103	$25,673.00	5810,5841	09/17/2001	$505,591,888.00	S&OS	Y
P00046	0GV56,ESC/AWK Hanscom	000016	$495,415.00	5810,5841	10/09/2001	$505,591,888.00	S&OS	Y
P00048	0GV56,ESC/AWK Hanscom	00097	$1,634,000.00	5810,5841	08/23/2001	$505,591,888.00	S&OS	Y
P00049	0GV56,ESC/AWK Hanscom	000007	($114,704.00)	5810,5841	11/14/2001	$505,591,888.00	S&OS	Y
P00051	0GV56,ESC/AWK Hanscom	000024	$50,000.00	5810,5841	11/20/2001	$505,591,888.00	S&OS	Y
P00052	0GV56,ESC/AWK Hanscom	000008	$2,532,000.00	5810,5841	11/30/2001	$505,591,888.00	S&OS	Y
P00054	0GV56,ESC/AWK Hanscom	000043	($150,000.00)	5810,5841	01/17/2002	$505,591,888.00	S&OS	Y
P00056	0GV56,ESC/AWK Hanscom	000089	($1,193,390.00)	5810,5841	05/24/2002	$505,591,888.00	S&OS	Y
P00059	0GV56,ESC/AWK Hanscom	000077	$4,100,000.00	5810,5841	04/01/2002	$505,591,888.00	S&OS	Y
P00060	0GV56,ESC/AWK Hanscom	002017	($793,241.00)	5810,5841	07/18/2002	$505,591,888.00	S&OS	Y
P00061	0GV56,ESC/AWK Hanscom	000098	$20,532,130.00	5810,5841	06/19/2002	$505,591,888.00	S&OS	Y
P00062	0GV56,ESC/AWK Hanscom	000099	$1,700,000.00	5810,5841	06/27/2002	$505,591,888.00	S&OS	Y

0G - AF Materiel Command

P00064	0GV56,ESC/AWK Hanscom	002018	($12,000,000.00)	5810,5841	08/01/2002	$505,591,888.00	S&OS	Y
P00066	0GV56,ESC/AWK Hanscom	002019	$4,600,000.00	5810,5841	08/14/2002	$505,591,888.00	S&OS	Y
P00068	0GV56,ESC/AWK Hanscom	000044	$201,300,000.00	5810,5841	12/17/2002	$505,591,888.00	S&OS	Y
P00068	0GV56,ESC/AWK Hanscom	000045	$42,200,000.00	5810,5841	12/17/2002	$505,591,888.00	S&OS	Y
P00068	0GV56,ESC/AWK Hanscom	000046	$24,266,178.00	5810,5841	12/17/2002	$505,591,888.00	S&OS	Y
P00069	0GV56,ESC/AWK Hanscom	000088	($1,177,543.00)	5810,5841	02/28/2003	$505,591,888.00	S&OS	Y
P00070	0GV56,ESC/AWK Hanscom	000070	$417,012.00	5841,5841	04/01/2003	$505,591,888.00	S&OS	Y
P00073	0GV56,ESC/AWK Hanscom	000158	$40,386.00	5841,5841	09/24/2003	$505,591,888.00	S&OS	Y

$505,591,888.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000453	0GV40,ESC/IYK Hanscom	000049	$9,800,000.00	AC65,AC65	12/05/2001	$33,481,748.00	SVC	Y
000454	0GV40,ESC/IYK Hanscom	000082	$76,841.00	AC65,AC65	03/19/2002	$33,481,748.00	SVC	Y
000456	0GV40,ESC/IYK Hanscom	000081	$1,235,068.00	AC65,AC65	03/28/2002	$33,481,748.00	SVC	Y
000457	0GV40,ESC/IYK Hanscom	000083	$7,308,659.00	AC65,AC65	04/18/2002	$33,481,748.00	SVC	Y
000458	0GV40,ESC/IYK Hanscom	000084	$14,224,302.00	AC65,AC65	04/26/2002	$33,481,748.00	SVC	Y
000460	0GV63,ESC/DIGK Hanscom	000047	$371,580.00	AC65,AC65	08/29/2002	$33,481,748.00	SVC	Y
001216	0GV40,ESC/IYK Hanscom	000038	$240,398.00	AC65,AC65	10/10/2001	$33,481,748.00	SVC	Y
001222	0GV40,ESC/IYK Hanscom	000126	$93,744.00	AC65,AC65	03/13/2003	$33,481,748.00	SVC	Y
001223	0GV40,ESC/IYK Hanscom	000128	$82,893.00	AC65,AC65	03/24/2003	$33,481,748.00	SVC	Y
001224	0GV40,ESC/IYK Hanscom	000190	$14,500.00	AC65,AC65	07/21/2003	$33,481,748.00	SVC	Y
0014	0GV40,ESC/IYK Hanscom	000085	$33,763.00	AC65,AC65	04/22/2002	$33,481,748.00	SVC	Y

$33,481,748.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000306	0GV40,ESC/IYK Hanscom	002051	($140,109.00)	AC65,AC65	07/26/2002	$29,161,434.00	SVC	Y
000644	0GV40,ESC/IYK Hanscom	000026	$153,550.00	AC65,AC65	10/04/2001	$29,161,434.00	SVC	Y
000645	0GV40,ESC/IYK Hanscom	000027	$34,700.00	AC65,AC65	10/15/2001	$29,161,434.00	SVC	Y
000646	0GV40,ESC/IYK Hanscom	000011	$4,761,176.00	AC65,AC65	11/01/2001	$29,161,434.00	SVC	Y
000647	0GV40,ESC/IYK Hanscom	000012	$89,256.00	AC65,AC65	11/14/2001	$29,161,434.00	SVC	Y

0G - AF Materiel Command

000648		0GV40,ESC/IYK Hanscom	000013	$230,475.00	AC65,AC65	11/21/2001	$29,161,434.00	SVC	Y
000649		0GV40,ESC/IYK Hanscom	000028	$263,068.00	AC65,AC65	12/11/2001	$29,161,434.00	SVC	Y
000650		0GV40,ESC/IYK Hanscom	000045	$6,910.00	AC65,AC65	01/18/2002	$29,161,434.00	SVC	Y
000654		0GV40,ESC/IYK Hanscom	000086	($115,664.00)	AC65,AC65	05/01/2002	$29,161,434.00	SVC	Y
000655		0GV40,ESC/IYK Hanscom	000087	$599,209.00	AC65,AC65	04/17/2002	$29,161,434.00	SVC	Y
000657		0GV40,ESC/IYK Hanscom	000104	$2,324,000.00	AC65,AC65	05/31/2002	$29,161,434.00	SVC	Y
000660		0GV40,ESC/IYK Hanscom	002054	$2,196,677.00	AC65,AC65	08/29/2002	$29,161,434.00	SVC	Y
000661		0GV40,ESC/IYK Hanscom	000002	$397,641.00	AC65,AC65	11/07/2002	$29,161,434.00	SVC	Y
000662		0GV40,ESC/IYK Hanscom	000037	$2,817,258.00	AC65,AC65	12/27/2002	$29,161,434.00	SVC	Y
000664		0GV40,ESC/IYK Hanscom	000068	$176,307.00	AC65,AC65	01/29/2003	$29,161,434.00	SVC	Y
000665		0GV40,ESC/IYK Hanscom	000131	$87,658.00	AC65,AC65	03/12/2003	$29,161,434.00	SVC	Y
000666		0GV40,ESC/IYK Hanscom	000148	($3,391,206.00)	AC65,AC65	05/21/2003	$29,161,434.00	SVC	Y
000667		0GV40,ESC/IYK Hanscom	000172	$2,993,565.00	AC65,AC65	07/01/2003	$29,161,434.00	SVC	Y
001322		0GV40,ESC/IYK Hanscom	00132	$230,115.00	AC65,AC65	09/10/2001	$29,161,434.00	SVC	Y
001328		0GV40,ESC/IYK Hanscom	000088	$154,624.00	AC65,AC65	05/02/2002	$29,161,434.00	SVC	Y
001332		0GV40,ESC/IYK Hanscom	000204	$90,000.00	AC65,AC65	07/29/2003	$29,161,434.00	SVC	Y
001612		0GV40,ESC/IYK Hanscom	000036	($38,995.00)	AC65,AC65	12/21/2001	$29,161,434.00	SVC	Y
0019	16	0GV40,ESC/IYK Hanscom	000109	$139,043.00	AC65,AC65	04/07/2004	$29,161,434.00	SVC	Y
001908		0GV40,ESC/IYK Hanscom	00137	$187,470.00	AC65,AC65	09/24/2001	$29,161,434.00	SVC	Y
001911		0GV40,ESC/IYK Hanscom	002053	$990,988.00	AC65,AC65	09/11/2002	$29,161,434.00	SVC	Y
001913		0GV40,ESC/IYK Hanscom	000132	$83,916.00	AC65,AC65	03/12/2003	$29,161,434.00	SVC	Y
002002		0GV40,ESC/IYK Hanscom	000089	$64,961.00	AC65,AC65	04/29/2002	$29,161,434.00	SVC	Y
002004		0GV40,ESC/IYK Hanscom	002052	$595,855.00	AC65,AC65	09/11/2002	$29,161,434.00	SVC	Y
0022		0GV40,ESC/IYK Hanscom	000149	$150,000.00	AC65,AC65	05/19/2003	$29,161,434.00	SVC	Y
0023		0GV40,ESC/IYK Hanscom	000182	$2,567,500.00	AC65,AC65	07/14/2003	$29,161,434.00	SVC	Y
0023	02	0GV40,ESC/IYK Hanscom	000069	$3,264,475.00	AC65,AC65	02/26/2004	$29,161,434.00	SVC	Y
0023	04	0GV40,ESC/IYK Hanscom	000157	$3,511,037.00	AC65,AC65	06/21/2004	$29,161,434.00	SVC	Y

$29,161,434.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000528	0GV80,ESC/ACK Hanscom	00086	$125,000.00	AC64,AC64	09/11/2001	$19,321,779.00	SVC	N
000530	0GV80,ESC/ACK Hanscom	000013	$117,800.00	AC64,AC64	10/17/2001	$19,321,779.00	SVC	N
000531	0GV80,ESC/ACK Hanscom	000021	$98,550.00	AC64,AC64	12/26/2001	$19,321,779.00	SVC	N

0G - AF Materiel Command

000533	0GV80,ESC/ACK Hanscom	000032	$34,000.00	AC64,AC64	02/19/2002	$19,321,779.00	SVC	N
000641	0GV80,ESC/ACK Hanscom	00083	$538,000.00	AC64,AC64	08/29/2001	$19,321,779.00	SVC	N
000642	0GV80,ESC/ACK Hanscom	00087	$97,000.00	AC64,AC64	09/14/2001	$19,321,779.00	SVC	N
000643	0GV80,ESC/ACK Hanscom	00091	$35,849.00	AC64,AC64	09/25/2001	$19,321,779.00	SVC	N
000645	0GV80,ESC/ACK Hanscom	000002	$100,000.00	AC64,AC64	12/05/2001	$19,321,779.00	SVC	N
000646	0GV80,ESC/ACK Hanscom	000025	$629,000.00	AC64,AC64	01/18/2002	$19,321,779.00	SVC	N
000647	0GV80,ESC/ACK Hanscom	000033	$85,222.00	AC64,AC64	02/19/2002	$19,321,779.00	SVC	N
000648	0GV80,ESC/ACK Hanscom	000044	$780,000.00	AC64,AC64	03/11/2002	$19,321,779.00	SVC	N
000649	0GV80,ESC/ACK Hanscom	000050	$164,151.00	AC64,AC64	03/19/2002	$19,321,779.00	SVC	N
000650	0GV80,ESC/ACK Hanscom	000051	$545,437.00	AC64,AC64	03/27/2002	$19,321,779.00	SVC	N
000651	0GV80,ESC/ACK Hanscom	000052	$119,088.00	AC64,AC64	04/17/2002	$19,321,779.00	SVC	N
000652	0GV80,ESC/ACK Hanscom	002016	$403,085.00	AC64,AC64	08/02/2002	$19,321,779.00	SVC	N
000653	0GV80,ESC/ACK Hanscom	000048	($300,000.00)	AC64,AC64	03/11/2003	$19,321,779.00	SVC	N
000725	0GV80,ESC/ACK Hanscom	000026	$713,013.00	AC64,AC64	02/06/2002	$19,321,779.00	SVC	N
000726	0GV80,ESC/ACK Hanscom	000034	$1,458,474.00	AC64,AC64	02/19/2002	$19,321,779.00	SVC	N
000727	0GV80,ESC/ACK Hanscom	000053	$138,335.00	AC64,AC64	03/19/2002	$19,321,779.00	SVC	N
000728	0GV80,ESC/ACK Hanscom	000054	$17,577.00	AC64,AC64	04/08/2002	$19,321,779.00	SVC	N
000729	0GV80,ESC/ACK Hanscom	000077	$31,013.00	AC64,AC64	06/03/2002	$19,321,779.00	SVC	N
000730	0GV80,ESC/ACK Hanscom	000082	$942,061.00	AC64,AC64	06/19/2002	$19,321,779.00	SVC	N
000731	0GV80,ESC/ACK Hanscom	000092	$73,207.00	AC64,AC64	07/23/2002	$19,321,779.00	SVC	N
000732	0GV80,ESC/ACK Hanscom	002017	$317,500.00	AC64,AC64	08/20/2002	$19,321,779.00	SVC	N
000734	0GV80,ESC/ACK Hanscom	002019	$20,500.00	AC64,AC64	09/27/2002	$19,321,779.00	SVC	N
000735	0GV80,ESC/ACK Hanscom	000004	$295,000.00	AC64,AC64	10/23/2002	$19,321,779.00	SVC	N
000737	0GV80,ESC/ACK Hanscom	000008	$400,000.00	AC64,AC64	11/25/2002	$19,321,779.00	SVC	N
000738	0GV80,ESC/ACK Hanscom	000009	$5,555.00	AC64,AC64	11/29/2002	$19,321,779.00	SVC	N
000739	0GV80,ESC/ACK Hanscom	000010	$150,000.00	AC64,AC64	12/06/2002	$19,321,779.00	SVC	N
000740	0GV80,ESC/ACK Hanscom	000020	$727,482.00	AC64,AC64	12/19/2002	$19,321,779.00	SVC	N
000741	0GV80,ESC/ACK Hanscom	000028	$9,876.00	AC64,AC64	01/22/2003	$19,321,779.00	SVC	N
000742	0GV80,ESC/ACK Hanscom	000049	$123,000.00	AC64,AC64	03/24/2003	$19,321,779.00	SVC	N
001029	0GV80,ESC/ACK Hanscom	000014	$675,000.00	AC64,AC64	10/18/2001	$19,321,779.00	SVC	N
001030	0GV80,ESC/ACK Hanscom	000003	$775,000.00	AC64,AC64	11/20/2001	$19,321,779.00	SVC	N
001031	0GV80,ESC/ACK Hanscom	000015	$899,749.00	AC64,AC64	12/26/2001	$19,321,779.00	SVC	N
001032	0GV80,ESC/ACK Hanscom	000027	$250,000.00	AC64,AC64	01/31/2002	$19,321,779.00	SVC	N
001711	0GV80,ESC/ACK Hanscom	00090	$306,239.00	AC64,AC64	09/20/2001	$19,321,779.00	SVC	N
001712	0GV80,ESC/ACK Hanscom	000016	$982,126.00	AC64,AC64	12/26/2001	$19,321,779.00	SVC	N
001713	0GV80,ESC/ACK Hanscom	000035	$1,210,623.00	AC64,AC64	02/14/2002	$19,321,779.00	SVC	N

0G - AF Materiel Command

001714	0GV80,ESC/ACK Hanscom	000055	$66,107.00	AC64,AC64	03/21/2002	$19,321,779.00	SVC	N
001717	0GV80,ESC/ACK Hanscom	000083	$30,200.00	AC64,AC64	06/19/2002	$19,321,779.00	SVC	N
001718	0GV80,ESC/ACK Hanscom	002030	$300,000.00	AC64,AC64	07/23/2002	$19,321,779.00	SVC	N
001719	0GV80,ESC/ACK Hanscom	002018	$139,178.00	AC64,AC64	09/20/2002	$19,321,779.00	SVC	N
001720	0GV80,ESC/ACK Hanscom	002020	$20,290.00	AC64,AC64	09/27/2002	$19,321,779.00	SVC	N
001916	0GV80,ESC/ACK Hanscom	000004	$13,694.00	AC64,AC64	11/01/2001	$19,321,779.00	SVC	N
001917	0GV80,ESC/ACK Hanscom	000005	$460,672.00	AC64,AC64	11/20/2001	$19,321,779.00	SVC	N
001918	0GV80,ESC/ACK Hanscom	000036	$510,502.00	AC64,AC64	02/14/2002	$19,321,779.00	SVC	N
001919	0GV80,ESC/ACK Hanscom	000056	$98,167.00	AC64,AC64	04/10/2002	$19,321,779.00	SVC	N
001920	0GV80,ESC/ACK Hanscom	000072	$145,667.00	AC64,AC64	05/20/2002	$19,321,779.00	SVC	N
001921	0GV80,ESC/ACK Hanscom	000076	$113,350.00	AC64,AC64	06/03/2002	$19,321,779.00	SVC	N
001922	0GV80,ESC/ACK Hanscom	000084	$34,076.00	AC64,AC64	06/19/2002	$19,321,779.00	SVC	N
001923	0GV80,ESC/ACK Hanscom	000085	$150,000.00	AC64,AC64	06/28/2002	$19,321,779.00	SVC	N
001925	0GV80,ESC/ACK Hanscom	002014	$291,990.00	AC64,AC64	07/24/2002	$19,321,779.00	SVC	N
002009	0GV80,ESC/ACK Hanscom	000006	$110,000.00	AC64,AC64	12/03/2001	$19,321,779.00	SVC	N
002011	0GV80,ESC/ACK Hanscom	000028	$171,000.00	AC64,AC64	01/31/2002	$19,321,779.00	SVC	N
002013	0GV80,ESC/ACK Hanscom	000042	$452,000.00	AC64,AC64	02/27/2002	$19,321,779.00	SVC	N
002014	0GV80,ESC/ACK Hanscom	000057	$86,999.00	AC64,AC64	04/08/2002	$19,321,779.00	SVC	N
002015	0GV80,ESC/ACK Hanscom	000058	$292,500.00	AC64,AC64	04/12/2002	$19,321,779.00	SVC	N
002109	0GV80,ESC/ACK Hanscom	00085	$157,130.00	AC64,AC64	09/05/2001	$19,321,779.00	SVC	N
002110	0GV80,ESC/ACK Hanscom	000007	$60,548.00	AC64,AC64	10/23/2001	$19,321,779.00	SVC	N
002111	0GV80,ESC/ACK Hanscom	000017	$25,000.00	AC64,AC64	12/21/2001	$19,321,779.00	SVC	N
002112	0GV80,ESC/ACK Hanscom	000037	$407,000.00	AC64,AC64	02/19/2002	$19,321,779.00	SVC	N
002114	0GV80,ESC/ACK Hanscom	000081	$101,085.00	AC64,AC64	06/14/2002	$19,321,779.00	SVC	N
002116	0GV80,ESC/ACK Hanscom	002015	$91,081.00	AC64,AC64	07/26/2002	$19,321,779.00	SVC	N
002117	0GV80,ESC/ACK Hanscom	002027	$197,531.00	AC64,AC64	08/27/2002	$19,321,779.00	SVC	N
002403	0GV80,ESC/ACK Hanscom	000059	$110,000.00	AC64,AC64	04/26/2002	$19,321,779.00	SVC	N
002404	0GV80,ESC/ACK Hanscom	000047	($47,000.00)	D302,AC64	03/21/2003	$19,321,779.00	SVC	N
2015	0GV80,ESC/ACK Hanscom	000078	$292,500.00	AC64,AC64	04/12/2002	$19,321,779.00	SVC	N

$19,321,779.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000638	0GV80,ESC/ACK Hanscom	00084	$122,000.00	AC64,AC64	08/29/2001	$10,176,191.00	SVC	N

0G - AF Materiel Command

000639	0GV80,ESC/ACK Hanscom	00088	$117,000.00	AC64,AC64	09/14/2001	$10,176,191.00	SVC	N
000640	0GV80,ESC/ACK Hanscom	00092	$35,849.00	AC64,AC64	09/25/2001	$10,176,191.00	SVC	N
000642	0GV80,ESC/ACK Hanscom	000029	$627,000.00	AC64,AC64	01/29/2002	$10,176,191.00	SVC	N
000643	0GV80,ESC/ACK Hanscom	000045	$220,000.00	AC64,AC64	03/11/2002	$10,176,191.00	SVC	N
000644	0GV80,ESC/ACK Hanscom	000061	$40,395.00	AC64,AC64	03/19/2002	$10,176,191.00	SVC	N
000645	0GV80,ESC/ACK Hanscom	000062	$251,852.00	AC64,AC64	03/27/2002	$10,176,191.00	SVC	N
000647	0GV80,ESC/ACK Hanscom	000075	$250,000.00	AC64,AC64	06/03/2002	$10,176,191.00	SVC	N
000648	0GV80,ESC/ACK Hanscom	002012	$196,915.00	AC64,AC64	08/02/2002	$10,176,191.00	SVC	N
000649	0GV80,ESC/ACK Hanscom	000053	($100,000.00)	AC64,AC64	05/13/2003	$10,176,191.00	SVC	N
000716	0GV80,ESC/ACK Hanscom	000063	$70,120.00	AC64,AC64	03/19/2002	$10,176,191.00	SVC	N
000719	0GV80,ESC/ACK Hanscom	000086	$100,000.00	AC64,AC64	06/19/2002	$10,176,191.00	SVC	N
000720	0GV80,ESC/ACK Hanscom	002011	$54,683.00	AC64,AC64	07/24/2002	$10,176,191.00	SVC	N
000721	0GV80,ESC/ACK Hanscom	000005	$35,700.00	AC64,AC64	10/30/2002	$10,176,191.00	SVC	N
000722	0GV80,ESC/ACK Hanscom	000012	$20,000.00	AC64,AC64	11/25/2002	$10,176,191.00	SVC	N
000723	0GV80,ESC/ACK Hanscom	000013	$6,500.00	AC64,AC64	12/06/2002	$10,176,191.00	SVC	N
000724	0GV80,ESC/ACK Hanscom	000021	$1,710.00	AC64,AC64	12/18/2002	$10,176,191.00	SVC	N
001721	0GV80,ESC/ACK Hanscom	00093	$329,760.00	AC64,AC64	09/25/2001	$10,176,191.00	SVC	N
001722	0GV80,ESC/ACK Hanscom	000018	$575,532.00	AC64,AC64	12/26/2001	$10,176,191.00	SVC	N
001723	0GV80,ESC/ACK Hanscom	000038	$1,087,276.00	AC64,AC64	02/14/2002	$10,176,191.00	SVC	N
001724	0GV80,ESC/ACK Hanscom	000064	$16,107.00	AC64,AC64	03/25/2002	$10,176,191.00	SVC	N
001915	0GV80,ESC/ACK Hanscom	000008	$231,130.00	AC64,AC64	11/20/2001	$10,176,191.00	SVC	N
001917	0GV80,ESC/ACK Hanscom	000039	$547,972.00	AC64,AC64	02/14/2002	$10,176,191.00	SVC	N
001918	0GV80,ESC/ACK Hanscom	000065	$92,965.00	AC64,AC64	04/08/2002	$10,176,191.00	SVC	N
001919	0GV80,ESC/ACK Hanscom	000074	$111,699.00	AC64,AC64	06/03/2002	$10,176,191.00	SVC	N
001921	0GV80,ESC/ACK Hanscom	000087	$51,852.00	AC64,AC64	06/21/2002	$10,176,191.00	SVC	N
001922	0GV80,ESC/ACK Hanscom	000088	$150,000.00	AC64,AC64	06/28/2002	$10,176,191.00	SVC	N
001924	0GV80,ESC/ACK Hanscom	000089	$288,390.00	AC64,AC64	07/24/2002	$10,176,191.00	SVC	N
002010	0GV80,ESC/ACK Hanscom	000030	$179,000.00	AC64,AC64	01/31/2002	$10,176,191.00	SVC	N
002013	0GV80,ESC/ACK Hanscom	000043	$513,000.00	AC64,AC64	02/27/2002	$10,176,191.00	SVC	N
002014	0GV80,ESC/ACK Hanscom	000066	$93,000.00	AC64,AC64	04/08/2002	$10,176,191.00	SVC	N
002015	0GV80,ESC/ACK Hanscom	000067	$217,500.00	AC64,AC64	04/12/2002	$10,176,191.00	SVC	N
002108	0GV80,ESC/ACK Hanscom	000009	$13,332.00	AC64,AC64	12/05/2001	$10,176,191.00	SVC	N
002109	0GV80,ESC/ACK Hanscom	000019	$183,450.00	AC64,AC64	12/21/2001	$10,176,191.00	SVC	N
002110	0GV80,ESC/ACK Hanscom	000040	$1,914,000.00	AC64,AC64	02/19/2002	$10,176,191.00	SVC	N
002113	0GV80,ESC/ACK Hanscom	000090	$298,914.00	AC64,AC64	06/19/2002	$10,176,191.00	SVC	N
002116	0GV80,ESC/ACK Hanscom	000091	$120,609.00	AC64,AC64	06/24/2002	$10,176,191.00	SVC	N

0G - AF Materiel Command

002118	0GV80,ESC/ACK Hanscom	002013	$189,044.00	AC64,AC64	08/27/2002	$10,176,191.00	SVC	N
002119	0GV80,ESC/ACK Hanscom	000011	$17,500.00	AC64,AC64	11/21/2002	$10,176,191.00	SVC	N
002304	0GV80,ESC/ACK Hanscom	000020	$351,000.00	AC64,AC64	10/30/2001	$10,176,191.00	SVC	N
002308	0GV80,ESC/ACK Hanscom	000068	$257,500.00	AC64,AC64	03/27/2002	$10,176,191.00	SVC	N
002309	0GV80,ESC/ACK Hanscom	000080	$195,935.00	AC64,AC64	06/13/2002	$10,176,191.00	SVC	N

$10,176,191.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000806	0GV40,ESC/IYK Hanscom	000061	$257,058.00	R499,R499	02/27/2002	$3,789,852.00	SVC	N
000807	0GV40,ESC/IYK Hanscom	000090	$43,271.00	R499,R499	04/15/2002	$3,789,852.00	SVC	N
000808	0GV40,ESC/IYK Hanscom	002097	$950,000.00	AC65,R499	09/30/2002	$3,789,852.00	SVC	N
000810	0GV40,ESC/IYK Hanscom	000133	$166,936.00	AC65,R499	04/11/2003	$3,789,852.00	SVC	N
000811	0GV40,ESC/IYK Hanscom	000205	$100,000.00	AC65,R499	07/29/2003	$3,789,852.00	SVC	N
000906	0GV40,ESC/IYK Hanscom	002050	$124,318.00	AC65,R499	09/26/2002	$3,789,852.00	SVC	N
000908	0GV40,ESC/IYK Hanscom	000083	$189,995.00	AC65,R499	04/03/2003	$3,789,852.00	SVC	N
001009	0GV40,ESC/IYK Hanscom	000014	($35,405.00)	R499,R499	11/09/2001	$3,789,852.00	SVC	N
001016	0GV40,ESC/IYK Hanscom	000152	($100,000.00)	AC65,R499	05/28/2003	$3,789,852.00	SVC	N
001106	0GV40,ESC/IYK Hanscom	000015	$34,942.00	R499,R499	11/21/2001	$3,789,852.00	SVC	N
001109	0GV40,ESC/IYK Hanscom	000054	$199,951.00	R499,R499	02/20/2002	$3,789,852.00	SVC	N
001110	0GV40,ESC/IYK Hanscom	000062	$261,601.00	R499,R499	03/05/2002	$3,789,852.00	SVC	N
001111	0GV40,ESC/IYK Hanscom	000105	$1,183,404.00	R499,R499	05/08/2002	$3,789,852.00	SVC	N
001114	0GV40,ESC/IYK Hanscom	000003	$44,082.00	AC65,R499	11/01/2002	$3,789,852.00	SVC	N
001116	0GV40,ESC/IYK Hanscom	000056	$234,294.00	AC65,R499	01/27/2003	$3,789,852.00	SVC	N

$3,789,852.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
002209	0GV63,ESC/DIGK Hanscom	000048	$37,075.00	AC64,AC64	12/11/2002	$25,922,585.00	SVC	Y
0035	0GV63,ESC/DIGK Hanscom	00057	$3,980,600.00	AC64,AC64	08/30/2001	$25,922,585.00	SVC	Y
003601	0GV63,ESC/DIGK Hanscom	000017	$493,424.00	AC64,AC64	02/11/2002	$25,922,585.00	SVC	Y
0038	0GV63,ESC/DIGK Hanscom	00058	$332,889.00	AC64,AC64	09/04/2001	$25,922,585.00	SVC	Y

0G - AF Materiel Command

0039	0GV63,ESC/DIGK Hanscom	00059	$4,667,824.00	AC64,AC64	09/04/2001	$25,922,585.00	SVC	Y
003901	0GV63,ESC/DIGK Hanscom	000018	$3,250,100.00	AC64,AC64	02/11/2002	$25,922,585.00	SVC	Y
0040	0GV63,ESC/DIGK Hanscom	00062	$4,303,608.00	AC64,AC64	09/13/2001	$25,922,585.00	SVC	Y
0041	0GV63,ESC/DIGK Hanscom	00063	$7,037,520.00	AC64,AC64	09/14/2001	$25,922,585.00	SVC	Y
004101	0GV63,ESC/DIGK Hanscom	000010	$876,978.00	AC64,AC64	11/27/2001	$25,922,585.00	SVC	Y
004102	0GV40,ESC/IYK Hanscom	000004	$4,567.00	AC64,AC64	10/30/2002	$25,922,585.00	SVC	Y
004103	0GV63,ESC/DIGK Hanscom	000078	$35,112.00	AC64,AC64	03/17/2003	$25,922,585.00	SVC	Y
004105	0GV63,ESC/DIGK Hanscom	000139	($23,118.00)	AC64,AC64	07/25/2003	$25,922,585.00	SVC	Y
0042	0GV63,ESC/DIGK Hanscom	00064	$848,888.00	AC64,AC64	09/14/2001	$25,922,585.00	SVC	Y
004203	0GV63,ESC/DIGK Hanscom	000049	$20,000.00	AC64,AC64	01/10/2003	$25,922,585.00	SVC	Y
0043	0GV63,ESC/DIGK Hanscom	000004	$34,000.00	AC64,AC64	11/09/2001	$25,922,585.00	SVC	Y

$25,922,585.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001207	0GV65,ESC/FD Hanscom	000040	($31,691.00)	4920,4920	04/15/2003	$78,785,882.00	S&OS	Y
003305	0GV65,ESC/FD Hanscom	000038	($54,394.00)	4920,4920	06/07/2002	$78,785,882.00	S&OS	Y
003504	0GV65,ESC/FD Hanscom	000032	($39,681.00)	4920,4920	05/31/2002	$78,785,882.00	S&OS	Y
005306	0GV65,ESC/FD Hanscom	00069	$153,945.00	6350,4920	09/20/2001	$78,785,882.00	S&OS	Y
005308	0GV65,ESC/FD Hanscom	000002	$1,576,000.00	6350,4920	12/07/2001	$78,785,882.00	S&OS	Y
005309	0GV65,ESC/FD Hanscom	000013	$160,000.00	6350,4920	02/08/2002	$78,785,882.00	S&OS	Y
005310	0GV65,ESC/FD Hanscom	000017	$1,459,000.00	6350,4920	04/22/2002	$78,785,882.00	S&OS	Y
005311	0GV65,ESC/FD Hanscom	002051	$212,000.00	6350,4920	09/13/2002	$78,785,882.00	S&OS	Y
005906	0GV65,ESC/FD Hanscom	000018	$1,118,057.00	6350,4920	03/19/2002	$78,785,882.00	S&OS	Y
005907	0GV65,ESC/FD Hanscom	000040	$630,660.00	6350,4920	06/27/2002	$78,785,882.00	S&OS	Y
005909	0GV65,ESC/FD Hanscom	000114	$393,831.00	6350,4920	09/24/2003	$78,785,882.00	S&OS	Y
006506	0GV65,ESC/FD Hanscom	000033	($67,097.00)	6350,4920	05/21/2002	$78,785,882.00	S&OS	Y
0071	0GV65,ESC/FD Hanscom	00065	$868,000.00	4920,4920	08/29/2001	$78,785,882.00	S&OS	Y
0076	0GV65,ESC/FD Hanscom	00067	$310,363.00	6350,4920	09/17/2001	$78,785,882.00	S&OS	Y
0077	0GV65,ESC/FD Hanscom	00068	$200,000.00	6350,4920	09/17/2001	$78,785,882.00	S&OS	Y
0080	0GV65,ESC/FD Hanscom	000009	$157,507.00	6350,4920	10/04/2001	$78,785,882.00	S&OS	Y
008002	0GV65,ESC/FD Hanscom	002045	$57,158.00	5810,4920	09/04/2002	$78,785,882.00	S&OS	Y
0082	0GV65,ESC/FD Hanscom	000003	$164,215.00	6350,4920	11/05/2001	$78,785,882.00	S&OS	Y
008202	0GV65,ESC/FD Hanscom	002019	$15,347.00	6350,4920	09/19/2002	$78,785,882.00	S&OS	Y

0G - AF Materiel Command

008204		0GV65,ESC/FD Hanscom	000102	$59,363.00	6350,4920	09/05/2003	$78,785,882.00	S&OS	Y
0084		0GV44,ESC/MCK Hanscom	000030	$1,747,965.00	6350,4920	01/14/2002	$78,785,882.00	S&OS	Y
008401		0GV65,ESC/FD Hanscom	000034	($147,458.00)	6350,4920	05/10/2002	$78,785,882.00	S&OS	Y
0088		0GV65,ESC/FD Hanscom	000019	$80,790.00	6350,4920	03/15/2002	$78,785,882.00	S&OS	Y
0089		0GV65,ESC/FD Hanscom	000020	$11,732,512.00	6350,4920	03/29/2002	$78,785,882.00	S&OS	Y
008903		0GV65,ESC/FD Hanscom	000087	$8,000.00	6350,4920	08/15/2003	$78,785,882.00	S&OS	Y
0090		0GV65,ESC/FD Hanscom	000035	$534,240.00	6350,4920	05/03/2002	$78,785,882.00	S&OS	Y
0091		0GV65,ESC/FD Hanscom	000039	$600,000.00	6350,4920	06/07/2002	$78,785,882.00	S&OS	Y
0092		0GV65,ESC/FD Hanscom	002016	$25,028.00	6350,4920	07/18/2002	$78,785,882.00	S&OS	Y
0093		0GV65,ESC/FD Hanscom	000044	$377,000.00	6350,4920	08/15/2002	$78,785,882.00	S&OS	Y
0094		0GV65,ESC/FD Hanscom	002018	$44,648.00	6350,4920	08/28/2002	$78,785,882.00	S&OS	Y
0095		0GV65,ESC/FD Hanscom	002046	$321,198.00	6350,4920	07/15/2002	$78,785,882.00	S&OS	Y
0097		0GV65,ESC/FD Hanscom	002047	$118,940.00	6350,4920	09/05/2002	$78,785,882.00	S&OS	Y
0098		0GV65,ESC/FD Hanscom	002020	$195,184.00	6350,4920	09/13/2002	$78,785,882.00	S&OS	Y
0099		0GV65,ESC/FD Hanscom	002048	$110,000.00	6350,4920	09/05/2002	$78,785,882.00	S&OS	Y
0100		0GV65,ESC/FD Hanscom	002049	$231,987.00	6350,4920	09/13/2002	$78,785,882.00	S&OS	Y
0101		0GV65,ESC/FD Hanscom	002050	$16,800.00	6350,4920	09/13/2002	$78,785,882.00	S&OS	Y
010102		0GV65,ESC/FD Hanscom	000072	$500.00	6350,4920	07/15/2003	$78,785,882.00	S&OS	Y
0102		0GV65,ESC/FD Hanscom	002034	$770,972.00	6350,4920	09/30/2002	$78,785,882.00	S&OS	Y
0102		0GV65,ESC/FD Hanscom	002035	$3,937,048.00	6350,4920	09/30/2002	$78,785,882.00	S&OS	Y
0103		0GV65,ESC/FD Hanscom	002029	$1,456,951.00	6350,4920	09/30/2002	$78,785,882.00	S&OS	Y
0104		0GV65,ESC/FD Hanscom	000010	$132,000.00	6350,4920	01/02/2003	$78,785,882.00	S&OS	Y
0105		0GV65,ESC/FD Hanscom	000017	$6,195,678.00	6350,4920	02/20/2003	$78,785,882.00	S&OS	Y
010501		0GV65,ESC/FD Hanscom	000030	$502,500.00	6350,4920	03/21/2003	$78,785,882.00	S&OS	Y
0106		0GV65,ESC/FD Hanscom	000025	$150,000.00	6350,4920	02/12/2003	$78,785,882.00	S&OS	Y
0106	02	0GV65,ESC/FD Hanscom	000025	$268,699.00	6350,4920	02/23/2004	$78,785,882.00	S&OS	Y
010601		0GV65,ESC/FD Hanscom	000071	$193,396.00	6350,4920	07/15/2003	$78,785,882.00	S&OS	Y
0107		0GV65,ESC/FD Hanscom	000018	$1,179,000.00	6350,4920	01/30/2003	$78,785,882.00	S&OS	Y
0107		0GV65,ESC/FD Hanscom	000019	$2,321,000.00	6350,4920	01/30/2003	$78,785,882.00	S&OS	Y
0107	02	0GV65,ESC/FD Hanscom	000022	$676,066.00	6350,4920	02/23/2004	$78,785,882.00	S&OS	Y
0107	02	0GV65,ESC/FD Hanscom	000023	$1,236,527.00	6350,4920	02/23/2004	$78,785,882.00	S&OS	Y
010701		0GV65,ESC/FD Hanscom	000062	$365,825.00	6350,4920	06/18/2003	$78,785,882.00	S&OS	Y
0108		0GV65,ESC/FD Hanscom	000056	$86,464.00	6350,4920	05/30/2003	$78,785,882.00	S&OS	Y
0109		0GV65,ESC/FD Hanscom	000029	$409,701.00	5810,4920	03/28/2003	$78,785,882.00	S&OS	Y
0110		0GV65,ESC/FD Hanscom	000057	$789,534.00	1005,4920	05/30/2003	$78,785,882.00	S&OS	Y
0111		0GV65,ESC/FD Hanscom	000047	$179,738.00	6350,4920	04/25/2003	$78,785,882.00	S&OS	Y

0G - AF Materiel Command

0112		0GV65,ESC/FD Hanscom	000046	$121,836.00	6350,4920	04/11/2003	$78,785,882.00	S&OS	Y
0113		0GV65,ESC/FD Hanscom	000058	$162,463.00	6350,4920	05/30/2003	$78,785,882.00	S&OS	Y
0114		0GV65,ESC/FD Hanscom	000063	$693,949.00	B599,4920	06/18/2003	$78,785,882.00	S&OS	Y
0114	02	0GV65,ESC/FD Hanscom	000003	$756,138.00	B599,4920	12/10/2003	$78,785,882.00	S&OS	Y
0114	03	0GV65,ESC/FD Hanscom	000024	$70,000.00	B599,4920	02/24/2004	$78,785,882.00	S&OS	Y
0115		0GV65,ESC/FD Hanscom	000037	$2,258,032.00	1550,4920	04/18/2003	$78,785,882.00	S&OS	Y
0115	02	0GV65,ESC/FD Hanscom	000045	$228,957.00	1550,4920	04/29/2004	$78,785,882.00	S&OS	Y
0116		0GV65,ESC/FD Hanscom	000048	$15,812.00	AC64,4920	04/28/2003	$78,785,882.00	S&OS	Y
0117		0GV65,ESC/FD Hanscom	000070	$8,082,634.00	6350,4920	07/15/2003	$78,785,882.00	S&OS	Y
0118		0GV65,ESC/FD Hanscom	000068	$490,074.00	6350,4920	07/02/2003	$78,785,882.00	S&OS	Y
0119		0GV65,ESC/FD Hanscom	000085	$24,544.00	6350,4920	08/06/2003	$78,785,882.00	S&OS	Y
0120		0GV65,ESC/FD Hanscom	000064	$115,829.00	6350,4920	06/18/2003	$78,785,882.00	S&OS	Y
0121		0GV65,ESC/FD Hanscom	000073	$783,405.00	6350,4920	07/15/2003	$78,785,882.00	S&OS	Y
0121	01	0GV65,ESC/FD Hanscom	000009	$500.00	6350,4920	12/23/2003	$78,785,882.00	S&OS	Y
0122		0GV65,ESC/FD Hanscom	000119	$137,112.00	5810,4920	09/30/2003	$78,785,882.00	S&OS	Y
0123		0GV65,ESC/FD Hanscom	000076	$956,547.00	6350,4920	07/21/2003	$78,785,882.00	S&OS	Y
0123		0GV65,ESC/FD Hanscom	000077	$706,343.00	6350,4920	07/21/2003	$78,785,882.00	S&OS	Y
0124		0GV65,ESC/FD Hanscom	000080	$1,063,500.00	6350,4920	07/24/2003	$78,785,882.00	S&OS	Y
0125		0GV65,ESC/FD Hanscom	000108	$8,460,161.00	6350,4920	09/19/2003	$78,785,882.00	S&OS	Y
0126		0GV65,ESC/FD Hanscom	000115	$159,993.00	R421,4920	09/24/2003	$78,785,882.00	S&OS	Y
0127		0GV65,ESC/FD Hanscom	000117	$335,006.00	5810,4920	09/27/2003	$78,785,882.00	S&OS	Y
0128		0GV65,ESC/FD Hanscom	000010	$318,654.00	5810,4920	01/28/2004	$78,785,882.00	S&OS	Y
0129		0GV65,ESC/FD Hanscom	000019	$1,296,180.00	6350,4920	02/10/2004	$78,785,882.00	S&OS	Y
0129	01	0GV65,ESC/FD Hanscom	000080	$34,718.00	6350,4920	07/16/2004	$78,785,882.00	S&OS	Y
0130		0GV65,ESC/FD Hanscom	000032	$1,196,174.00	6350,4920	03/11/2004	$78,785,882.00	S&OS	Y
0131		0GV65,ESC/FD Hanscom	000034	$2,188,576.00	6350,4920	03/23/2004	$78,785,882.00	S&OS	Y
0132		0GV65,ESC/FD Hanscom	000031	$75,000.00	6350,4920	03/08/2004	$78,785,882.00	S&OS	Y
0133		0GV65,ESC/FD Hanscom	000046	$1,658,412.00	6350,4920	04/15/2004	$78,785,882.00	S&OS	Y
0133		0GV65,ESC/FD Hanscom	000047	$1,863,996.00	6350,4920	04/15/2004	$78,785,882.00	S&OS	Y

$78,785,882.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000709	0GV65,ESC/FD Hanscom	002015	$15,984.00	4920,4920	09/23/2002	$319,285,195.00	S&OS	Y

0G - AF Materiel Command

000710		0GV65,ESC/FD Hanscom	000039	$78,755.00	4920,4920	02/20/2003	$319,285,195.00	S&OS	Y
002801		0GV65,ESC/FD Hanscom	002012	($1,150.00)	6350,4920	09/12/2002	$319,285,195.00	S&OS	Y
003302		0GV65,ESC/FD Hanscom	000004	($3,625.00)	6350,4920	11/02/2001	$319,285,195.00	S&OS	Y
003504		0GV65,ESC/FD Hanscom	00066	$92,230.00	4920,4920	09/04/2001	$319,285,195.00	S&OS	Y
003505		0GV65,ESC/FD Hanscom	000010	$36,413.00	4920,4920	12/21/2001	$319,285,195.00	S&OS	Y
003506		0GV65,ESC/FD Hanscom	000022	$86,842.00	4920,4920	03/15/2002	$319,285,195.00	S&OS	Y
003508		0GV65,ESC/FD Hanscom	000012	$57,868.00	4920,4920	12/18/2002	$319,285,195.00	S&OS	Y
004104		0GV65,ESC/FD Hanscom	000011	$289,881.00	6350,4920	11/07/2001	$319,285,195.00	S&OS	Y
004602		0GV65,ESC/FD Hanscom	000043	$36,027.00	4920,4920	06/27/2002	$319,285,195.00	S&OS	Y
005101		0GV65,ESC/FD Hanscom	000012	$437,602.00	4920,4920	01/16/2002	$319,285,195.00	S&OS	Y
005102		0GV65,ESC/FD Hanscom	000036	$167,106.00	4920,4920	05/10/2002	$319,285,195.00	S&OS	Y
005104		0GV65,ESC/FD Hanscom	002042	$622,893.00	4920,4920	09/23/2002	$319,285,195.00	S&OS	Y
005105		0GV65,ESC/FD Hanscom	000109	$1,122,266.00	6350,4920	09/19/2003	$319,285,195.00	S&OS	Y
0054		0GV65,ESC/FD Hanscom	00064	$2,100,000.00	6350,4920	08/22/2001	$319,285,195.00	S&OS	Y
005402		0GV65,ESC/FD Hanscom	000021	$380,000.00	6350,4920	04/02/2002	$319,285,195.00	S&OS	Y
005403		0GV65,ESC/FD Hanscom	002014	$616,701.00	6350,4920	09/13/2002	$319,285,195.00	S&OS	Y
0057		0GV65,ESC/FD Hanscom	000014	$442,488.00	5810,4920	02/19/2002	$319,285,195.00	S&OS	Y
0058		0GV65,ESC/FD Hanscom	000023	$512,532.00	5810,4920	04/11/2002	$319,285,195.00	S&OS	Y
0058	07	0GV65,ESC/FD Hanscom	000050	$375,365.00	AC67,4920	04/26/2004	$319,285,195.00	S&OS	Y
0058	08	0GV65,ESC/FD Hanscom	000073	$70,879.00	AC67,4920	07/06/2004	$319,285,195.00	S&OS	Y
005801		0GV65,ESC/FD Hanscom	002013	$26,053.00	5810,4920	07/15/2002	$319,285,195.00	S&OS	Y
005802		0GV65,ESC/FD Hanscom	000001	$173,913.00	5810,4920	11/06/2002	$319,285,195.00	S&OS	Y
005803		0GV65,ESC/FD Hanscom	000031	$345,363.00	5810,4920	03/05/2003	$319,285,195.00	S&OS	Y
005804		0GV65,ESC/FD Hanscom	000066	$821,947.00	5810,4920	06/23/2003	$319,285,195.00	S&OS	Y
005805		0GV65,ESC/FD Hanscom	000093	$75,190.00	AC67,4920	08/15/2003	$319,285,195.00	S&OS	Y
0059		0GV65,ESC/FD Hanscom	002033	$290,638.00	6650,4920	07/18/2002	$319,285,195.00	S&OS	Y
0060		0GV65,ESC/FD Hanscom	000024	$30,049,843.00	5810,4920	03/21/2002	$319,285,195.00	S&OS	Y
006004		0GV65,ESC/FD Hanscom	000041	$1,538,367.00	5810,4920	06/28/2002	$319,285,195.00	S&OS	Y
0061		0GV65,ESC/FD Hanscom	000042	$3,422,843.00	5810,4920	06/28/2002	$319,285,195.00	S&OS	Y
0063		0GV65,ESC/FD Hanscom	002038	$1,774.00	6350,4920	07/19/2002	$319,285,195.00	S&OS	Y
0065		0GV65,ESC/FD Hanscom	002036	$11,000.00	6350,4920	07/22/2002	$319,285,195.00	S&OS	Y
0066		0GV65,ESC/FD Hanscom	002037	$33,000.00	6350,4920	07/22/2002	$319,285,195.00	S&OS	Y
0067		0GV65,ESC/FD Hanscom	002044	$185,536.00	6350,4920	07/10/2002	$319,285,195.00	S&OS	Y
0068		0GV65,ESC/FD Hanscom	002039	$71,552.00	6350,4920	09/05/2002	$319,285,195.00	S&OS	Y
0069		0GV65,ESC/FD Hanscom	002041	$29,013.00	6350,4920	09/13/2002	$319,285,195.00	S&OS	Y
0070		0GV65,ESC/FD Hanscom	002040	$46,000.00	6350,4920	09/05/2002	$319,285,195.00	S&OS	Y

0G - AF Materiel Command

0071		0GV65,ESC/FD Hanscom	002030	$1,049,713.00	4920,4920	09/30/2002	$319,285,195.00	S&OS	Y
0072		0GV65,ESC/FD Hanscom	000002	$12,000.00	4920,4920	10/16/2002	$319,285,195.00	S&OS	Y
007202		0GV65,ESC/FD Hanscom	000003	$424,803.00	4920,4920	11/12/2002	$319,285,195.00	S&OS	Y
007205		0GV65,ESC/FD Hanscom	000120	$402,694.00	5810,4920	09/30/2003	$319,285,195.00	S&OS	Y
0073		0GV65,ESC/FD Hanscom	000020	$1,243,685.00	4920,4920	01/30/2003	$319,285,195.00	S&OS	Y
0074		0GV65,ESC/FD Hanscom	000021	$11,449,643.00	5810,4920	02/10/2003	$319,285,195.00	S&OS	Y
0074		0GV65,ESC/FD Hanscom	000022	$7,967,821.00	5810,4920	02/10/2003	$319,285,195.00	S&OS	Y
0074		0GV65,ESC/FD Hanscom	000023	$3,582,536.00	5810,4920	02/10/2003	$319,285,195.00	S&OS	Y
0074	06	0GV65,ESC/FD Hanscom	000002	$480,096.00	5810,4920	11/17/2003	$319,285,195.00	S&OS	Y
0074	07	0GV65,ESC/FD Hanscom	000011	$6,709,033.00	5810,4920	02/02/2004	$319,285,195.00	S&OS	Y
0074	07	0GV65,ESC/FD Hanscom	000012	$11,331,168.00	5810,4920	02/02/2004	$319,285,195.00	S&OS	Y
0074	07	0GV65,ESC/FD Hanscom	000013	$7,957,898.00	5810,4920	02/02/2004	$319,285,195.00	S&OS	Y
007401		0GV65,ESC/FD Hanscom	000032	$3,042,397.00	5810,4920	04/03/2003	$319,285,195.00	S&OS	Y
007401		0GV65,ESC/FD Hanscom	000033	($2,800,107.00)	5810,4920	04/03/2003	$319,285,195.00	S&OS	Y
007404		0GV65,ESC/FD Hanscom	000081	$6,312,528.00	5810,4920	08/01/2003	$319,285,195.00	S&OS	Y
007404		0GV65,ESC/FD Hanscom	000082	$6,826,056.00	5810,4920	08/01/2003	$319,285,195.00	S&OS	Y
007405		0GV65,ESC/FD Hanscom	000121	$4,955,647.00	5810,4920	09/30/2003	$319,285,195.00	S&OS	Y
007405		0GV65,ESC/FD Hanscom	000122	$2,186,269.00	5810,4920	09/30/2003	$319,285,195.00	S&OS	Y
0075		0GV65,ESC/FD Hanscom	000028	$440,000.00	6350,4920	02/21/2003	$319,285,195.00	S&OS	Y
0076		0GV65,ESC/FD Hanscom	000053	$531,512.00	5810,4920	05/21/2003	$319,285,195.00	S&OS	Y
0077		0GV65,ESC/FD Hanscom	000105	$670,062.00	6350,4920	09/10/2003	$319,285,195.00	S&OS	Y
0077	01	0GV65,ESC/FD Hanscom	000048	($7,774.00)	6350,4920	04/16/2004	$319,285,195.00	S&OS	Y
0078		0GV65,ESC/FD Hanscom	000049	$158,323.00	AC64,4920	04/28/2003	$319,285,195.00	S&OS	Y
0079		0GV65,ESC/FD Hanscom	000069	$583,000.00	5810,4920	06/27/2003	$319,285,195.00	S&OS	Y
0079	03	0GV65,ESC/FD Hanscom	000053	$987,008.00	5810,4920	04/20/2004	$319,285,195.00	S&OS	Y
0079	03	0GV65,ESC/FD Hanscom	000054	$565,020.00	5810,4920	04/20/2004	$319,285,195.00	S&OS	Y
0079	03	0GV65,ESC/FD Hanscom	000055	$647,972.00	5810,4920	04/20/2004	$319,285,195.00	S&OS	Y
0080		0GV65,ESC/FD Hanscom	000054	$913,457.00	AC64,4920	05/19/2003	$319,285,195.00	S&OS	Y
0080	02	0GV65,ESC/FD Hanscom	000036	$36,330.00	AC64,4920	04/06/2004	$319,285,195.00	S&OS	Y
0081		0GV65,ESC/FD Hanscom	000092	$321,095.00	6350,4920	08/08/2003	$319,285,195.00	S&OS	Y
0082		0GV65,ESC/FD Hanscom	000083	$243,678.00	6350,4920	08/01/2003	$319,285,195.00	S&OS	Y
0083		0GV65,ESC/FD Hanscom	000088	$1,127,269.00	AC65,4920	08/07/2003	$319,285,195.00	S&OS	Y
0083		0GV65,ESC/FD Hanscom	000089	$848,331.00	AC65,4920	08/07/2003	$319,285,195.00	S&OS	Y
0083	01	0GV65,ESC/FD Hanscom	000049	$1,233,933.00	AC65,4920	04/16/2004	$319,285,195.00	S&OS	Y
0084		0GV65,ESC/FD Hanscom	000090	$729,925.00	6350,4920	08/07/2003	$319,285,195.00	S&OS	Y
0084		0GV65,ESC/FD Hanscom	000091	$2,278,339.00	6350,4920	08/07/2003	$319,285,195.00	S&OS	Y

0G - AF Materiel Command

0085		0GV65,ESC/FD Hanscom	000110	$56,364.00	L063,4920	09/18/2003	$319,285,195.00	S&OS	Y
0086		0GV65,ESC/FD Hanscom	000111	$125,004.00	R421,4920	09/19/2003	$319,285,195.00	S&OS	Y
0087		0GV65,ESC/FD Hanscom	000116	$1,216,700.00	5810,4920	09/24/2003	$319,285,195.00	S&OS	Y
0088		0GV65,ESC/FD Hanscom	000112	$1,891,191.00	5810,4920	09/19/2003	$319,285,195.00	S&OS	Y
0089		0GV65,ESC/FD Hanscom	000104	$171,904,350.00	5840,4920	09/11/2003	$319,285,195.00	S&OS	Y
0089	03	0GV65,ESC/FD Hanscom	000051	($8,142,035.00)	5840,4920	04/20/2004	$319,285,195.00	S&OS	Y
0089	03	0GV65,ESC/FD Hanscom	000052	$6,142,035.00	5840,4920	04/20/2004	$319,285,195.00	S&OS	Y
0090		0GV65,ESC/FD Hanscom	000123	$164,383.00	5810,4920	09/30/2003	$319,285,195.00	S&OS	Y
0091		0GV65,ESC/FD Hanscom	000006	$3,300,000.00	5810,4920	12/10/2003	$319,285,195.00	S&OS	Y
0092		0GV65,ESC/FD Hanscom	000020	$1,044,995.00	5810,4920	02/10/2004	$319,285,195.00	S&OS	Y
0093		0GV65,ESC/FD Hanscom	000035	$313,719.00	5810,4920	03/24/2004	$319,285,195.00	S&OS	Y
0094		0GV65,ESC/FD Hanscom	000056	$81,421.00	5810,4920	05/04/2004	$319,285,195.00	S&OS	Y
0094	01	0GV65,ESC/FD Hanscom	000078	$131,928.00	5810,4920	07/15/2004	$319,285,195.00	S&OS	Y

$319,285,195.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00070	0GV44,ESC/MCK Hanscom	000015	$358,829.00	5810,5810	11/21/2003	$45,254,936.00	S&OS	Y
	P00071	0GV44,ESC/MCK Hanscom	000014	$100,000.00	5810,5810	11/03/2003	$45,254,936.00	S&OS	Y
	P00072	0GV44,ESC/MCK Hanscom	000027	$909,191.00	5810,5810	12/19/2003	$45,254,936.00	S&OS	Y
	P00073	0GV44,ESC/MCK Hanscom	000028	$5,873.00	5810,5810	01/07/2004	$45,254,936.00	S&OS	Y
	P00074	0GV44,ESC/MCK Hanscom	000033	$24,000.00	5810,5810	01/28/2004	$45,254,936.00	S&OS	Y
	P00077	0GV44,ESC/MCK Hanscom	000045	$826,171.00	5810,5810	03/31/2004	$45,254,936.00	S&OS	Y
	P00078	0GV44,ESC/MCK Hanscom	000054	$200,000.00	5810,5810	06/02/2004	$45,254,936.00	S&OS	Y
	P00079	0GV44,ESC/MCK Hanscom	000055	$190,000.00	5810,5810	06/10/2004	$45,254,936.00	S&OS	Y
	P00080	0GV44,ESC/MCK Hanscom	000070	$13,969,403.00	5810,5810	07/22/2004	$45,254,936.00	S&OS	Y
P00052		0GV44,ESC/MCK Hanscom	000021	$608,180.00	5810,5810	12/13/2001	$45,254,936.00	S&OS	Y
P00053		0GV44,ESC/MCK Hanscom	000053	$881,688.00	5810,5810	03/08/2002	$45,254,936.00	S&OS	Y
P00054		0GV44,ESC/MCK Hanscom	000077	$11,718,656.00	5810,5810	05/10/2002	$45,254,936.00	S&OS	Y
P00056		0GV44,ESC/MCK Hanscom	002042	$2,056,000.00	5810,5810	08/26/2002	$45,254,936.00	S&OS	Y
P00057		0GV44,ESC/MCK Hanscom	002044	$2,817,274.00	5810,5810	09/10/2002	$45,254,936.00	S&OS	Y
P00058		0GV44,ESC/MCK Hanscom	002043	$1,768,211.00	5810,5810	09/10/2002	$45,254,936.00	S&OS	Y
P00060		0GV44,ESC/MCK Hanscom	000027	$1,496,284.00	5810,5810	01/09/2003	$45,254,936.00	S&OS	Y
P00061		0GV44,ESC/MCK Hanscom	000054	($38,551.00)	5810,5810	02/28/2003	$45,254,936.00	S&OS	Y

0G - AF Materiel Command

P00062	0GV44,ESC/MCK Hanscom	000055	$74,000.00	5810,5810	03/12/2003	$45,254,936.00	S&OS	Y
P00063	0GV44,ESC/MCK Hanscom	000041	$431,316.00	5810,5810	03/25/2003	$45,254,936.00	S&OS	Y
P00063	0GV44,ESC/MCK Hanscom	000042	$5,068,654.00	5810,5810	03/25/2003	$45,254,936.00	S&OS	Y
P00064	0GV44,ESC/MCK Hanscom	000047	$1,150,000.00	5810,5810	04/07/2003	$45,254,936.00	S&OS	Y
P00065	0GV44,ESC/MCK Hanscom	000080	($20,635.00)	5810,5810	06/18/2003	$45,254,936.00	S&OS	Y
P00066	0GV44,ESC/MCK Hanscom	000084	$55,000.00	5810,5810	07/14/2003	$45,254,936.00	S&OS	Y
P00067	0GV44,ESC/MCK Hanscom	000092	$70,256.00	5810,5810	09/08/2003	$45,254,936.00	S&OS	Y
P00068	0GV44,ESC/MCK Hanscom	000111	$475,950.00	5810,5810	09/30/2003	$45,254,936.00	S&OS	Y

$45,254,936.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
005001	0GV67,ESC/GAK Hanscom	00085	$449,046.00	5840,5840	08/28/2001	$28,247,651.00	S&OS	Y
0052	0GV67,ESC/GAK Hanscom	00087	$4,906,737.00	5840,5840	08/31/2001	$28,247,651.00	S&OS	Y
0053	0GV67,ESC/GAK Hanscom	00090	$4,916,766.00	5840,5840	09/14/2001	$28,247,651.00	S&OS	Y
0054	0GV67,ESC/GAK Hanscom	00091	$233,987.00	5840,5840	09/14/2001	$28,247,651.00	S&OS	Y
0057	0GV67,ESC/GAK Hanscom	000005	$1,492,853.00	5840,5840	10/25/2001	$28,247,651.00	S&OS	Y
0058	0GV67,ESC/GAK Hanscom	000016	$658,392.00	5840,5840	11/30/2001	$28,247,651.00	S&OS	Y
0059	0GV67,ESC/GAK Hanscom	000027	$149,841.00	5840,5840	01/03/2002	$28,247,651.00	S&OS	Y
0060	0GV67,ESC/GAK Hanscom	000047	$546,723.00	5840,5840	04/01/2002	$28,247,651.00	S&OS	Y
0061	0GV67,ESC/GAK Hanscom	000048	$144,142.00	5840,5840	04/17/2002	$28,247,651.00	S&OS	Y
0062	0GV67,ESC/GAK Hanscom	000049	$4,141,540.00	5840,5840	04/17/2002	$28,247,651.00	S&OS	Y
0063	0GV67,ESC/GAK Hanscom	000060	$994,500.00	5840,5840	05/08/2002	$28,247,651.00	S&OS	Y
0064	0GV67,ESC/GAK Hanscom	002014	$1,861,764.00	5840,5840	09/23/2002	$28,247,651.00	S&OS	Y
0065	0GV67,ESC/GAK Hanscom	002015	$410,625.00	5840,5840	09/26/2002	$28,247,651.00	S&OS	Y
0066	0GV67,ESC/GAK Hanscom	002016	$195,129.00	5826,5840	09/26/2002	$28,247,651.00	S&OS	Y
0067	0GV67,ESC/GAK Hanscom	002017	$450,010.00	5826,5840	09/27/2002	$28,247,651.00	S&OS	Y
0068	0GV67,ESC/GAK Hanscom	002018	$1,083,418.00	5826,5840	09/26/2002	$28,247,651.00	S&OS	Y
0069	0GV67,ESC/GAK Hanscom	002019	$1,414,671.00	5826,5840	09/19/2002	$28,247,651.00	S&OS	Y
0070	0GV67,ESC/GAK Hanscom	002020	$3,413,234.00	5826,5840	09/23/2002	$28,247,651.00	S&OS	Y
0071	0GV67,ESC/GAK Hanscom	002042	$315,007.00	5826,5840	09/27/2002	$28,247,651.00	S&OS	Y
0072	0GV67,ESC/GAK Hanscom	002043	$280,640.00	5826,5840	09/25/2002	$28,247,651.00	S&OS	Y
0073	0GV67,ESC/GAK Hanscom	000011	$80,448.00	5826,5840	11/19/2002	$28,247,651.00	S&OS	Y
0075	0GV67,ESC/GAK Hanscom	000179	$27,320.00	5826,5840	09/24/2003	$28,247,651.00	S&OS	Y

0G - AF Materiel Command

0076	0GV67,ESC/GAK Hanscom	000007	$28,140.00	5826,5840	10/24/2003	$28,247,651.00	S&OS	Y
0077	0GV67,ESC/GAK Hanscom	000031	$29,000.00	5826,5840	02/11/2004	$28,247,651.00	S&OS	Y
0078	0GV67,ESC/GAK Hanscom	000042	$17,382.00	5826,5840	02/27/2004	$28,247,651.00	S&OS	Y
0079	0GV67,ESC/GAK Hanscom	000053	$6,336.00	5826,5840	03/26/2004	$28,247,651.00	S&OS	Y

$28,247,651.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0028	0GV40,ESC/IYK Hanscom	000089	$2,198,676.00	AC66,AC66	03/04/2004	$2,198,676.00	SVC	Y

$2,198,676.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000601	0GV67,ESC/GAK Hanscom	000013	$145,605.00	5840,5840	11/15/2001	$39,112,835.00	S&OS	Y
000602	0GV67,ESC/GAK Hanscom	000028	$132,355.00	5840,5840	02/13/2002	$39,112,835.00	S&OS	Y
000603	0GV67,ESC/GAK Hanscom	002013	$800.00	5840,5840	09/27/2002	$39,112,835.00	S&OS	Y
0012	0GV67,ESC/GAK Hanscom	00088	$3,651,879.00	5840,5840	08/31/2001	$39,112,835.00	S&OS	Y
0013	0GV67,ESC/GAK Hanscom	000007	$915,016.00	5840,5840	10/26/2001	$39,112,835.00	S&OS	Y
0014	0GV67,ESC/GAK Hanscom	002040	$2,579,170.00	5826,5840	09/20/2002	$39,112,835.00	S&OS	Y
0015	0GV67,ESC/GAK Hanscom	000017	$287,482.00	5840,5840	12/07/2001	$39,112,835.00	S&OS	Y
0016	0GV67,ESC/GAK Hanscom	000050	$202,300.00	5840,5840	04/17/2002	$39,112,835.00	S&OS	Y
0017	0GV67,ESC/GAK Hanscom	000051	$9,064,048.00	5840,5840	04/17/2002	$39,112,835.00	S&OS	Y
0018	0GV67,ESC/GAK Hanscom	002038	$199,056.00	5826,5840	09/17/2002	$39,112,835.00	S&OS	Y
0019	0GV67,ESC/GAK Hanscom	002039	$1,705,404.00	5826,5840	09/20/2002	$39,112,835.00	S&OS	Y
0020	0GV67,ESC/GAK Hanscom	002041	$554,556.00	5826,5840	09/17/2002	$39,112,835.00	S&OS	Y
0021	0GV67,ESC/GAK Hanscom	000013	$14,370.00	5826,5840	11/14/2002	$39,112,835.00	S&OS	Y
0022	0GV67,ESC/GAK Hanscom	000042	$355,640.00	5826,5840	02/12/2003	$39,112,835.00	S&OS	Y
0023	0GV67,ESC/GAK Hanscom	000054	$1,410,736.00	5826,5840	04/23/2003	$39,112,835.00	S&OS	Y
0024	0GV67,ESC/GAK Hanscom	000085	$212,008.00	5826,5840	05/16/2003	$39,112,835.00	S&OS	Y
0025	0GV67,ESC/GAK Hanscom	000109	$233,504.00	5826,5840	06/19/2003	$39,112,835.00	S&OS	Y
0026	0GV67,ESC/GAK Hanscom	000122	$3,980,075.00	5826,5840	07/10/2003	$39,112,835.00	S&OS	Y
0027	0GV67,ESC/GAK Hanscom	000118	$1,802,490.00	5826,5840	07/02/2003	$39,112,835.00	S&OS	Y

0G - AF Materiel Command

0028	0GV67,ESC/GAK Hanscom	000150	$27,438.00	5826,5840	09/04/2003	$39,112,835.00	S&OS	Y
0029	0GV67,ESC/GAK Hanscom	000141	$451,000.00	5826,5840	08/15/2003	$39,112,835.00	S&OS	Y
0030	0GV67,ESC/GAK Hanscom	000165	$212,008.00	5826,5840	09/23/2003	$39,112,835.00	S&OS	Y
0032	0GV67,ESC/GAK Hanscom	000023	$12,795.00	5826,5840	01/28/2004	$39,112,835.00	S&OS	Y
0033	0GV67,ESC/GAK Hanscom	000032	$1,463,958.00	5826,5840	02/10/2004	$39,112,835.00	S&OS	Y
0034	0GV67,ESC/GAK Hanscom	000043	$41,220.00	5826,5840	03/04/2004	$39,112,835.00	S&OS	Y
0035	0GV67,ESC/GAK Hanscom	000047	$289,791.00	5826,5840	03/05/2004	$39,112,835.00	S&OS	Y
0036	0GV67,ESC/GAK Hanscom	000056	$2,239,695.00	5826,5840	04/05/2004	$39,112,835.00	S&OS	Y
0037	0GV67,ESC/GAK Hanscom	000058	$12,986.00	5826,5840	04/01/2004	$39,112,835.00	S&OS	Y
0038	0GV67,ESC/GAK Hanscom	000072	$397,980.00	5826,5840	05/05/2004	$39,112,835.00	S&OS	Y
0039	0GV67,ESC/GAK Hanscom	000079	$6,119,490.00	5826,5840	05/25/2004	$39,112,835.00	S&OS	Y
0040	0GV67,ESC/GAK Hanscom	000090	$397,980.00	5826,5840	06/03/2004	$39,112,835.00	S&OS	Y

$39,112,835.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00126	0GV58,ESC/DIK Hanscom	000015	($286,143.00)	AZ14,AZ14	11/03/2003	$421,524,964.00	SVC	N
	P00126	0GV58,ESC/DIK Hanscom	000016	$303,457.00	AZ14,AZ14	11/03/2003	$421,524,964.00	SVC	N
	P00127	0GV58,ESC/DIK Hanscom	000040	($63,000.00)	AZ14,AZ14	01/30/2004	$421,524,964.00	SVC	N
	P00127	0GV58,ESC/DIK Hanscom	000041	$97,731.00	AZ14,AZ14	01/30/2004	$421,524,964.00	SVC	N
	P00129	0GV58,ESC/DIK Hanscom	000075	($66,661.00)	AZ14,AZ14	03/23/2004	$421,524,964.00	SVC	N
	P00130	0GV58,ESC/DIK Hanscom	000076	($97,000.00)	AZ14,AZ14	03/26/2004	$421,524,964.00	SVC	N
	P00131	0GV58,ESC/DIK Hanscom	000087	($317,307.00)	AZ14,AZ14	03/30/2004	$421,524,964.00	SVC	N
	P00131	0GV58,ESC/DIK Hanscom	000088	($3,989.00)	AZ14,AZ14	03/30/2004	$421,524,964.00	SVC	N
	P00132	0GV58,ESC/DIK Hanscom	000164	($55,505.00)	AZ14,AZ14	07/21/2004	$421,524,964.00	SVC	N
	P00132	0GV58,ESC/DIK Hanscom	000165	($289,516.00)	AZ14,AZ14	07/21/2004	$421,524,964.00	SVC	N
P00070		0GV58,ESC/DIK Hanscom	000012	$11,193,060.00	AZ14,AZ14	10/05/2001	$421,524,964.00	SVC	N
P00071		0GV58,ESC/DIK Hanscom	000011	$12,952,956.00	AZ14,AZ14	10/19/2001	$421,524,964.00	SVC	N
P00072		0GV58,ESC/DIK Hanscom	000001	$10,426,682.00	AZ14,AZ14	10/30/2001	$421,524,964.00	SVC	N
P00073		0GV58,ESC/DIK Hanscom	000002	$16,199,428.00	AZ14,AZ14	11/15/2001	$421,524,964.00	SVC	N
P00074		0GV58,ESC/DIK Hanscom	000003	$16,541,300.00	AZ14,AZ14	11/30/2001	$421,524,964.00	SVC	N
P00076		0GV58,ESC/DIK Hanscom	000005	$19,413,328.00	AZ14,AZ14	01/04/2002	$421,524,964.00	SVC	N
P00077		0GV58,ESC/DIK Hanscom	000007	$7,591,111.00	AZ14,AZ14	01/23/2002	$421,524,964.00	SVC	N
P00079		0GV58,ESC/DIK Hanscom	000010	$31,677,665.00	AZ14,AZ14	02/15/2002	$421,524,964.00	SVC	N

0G - AF Materiel Command

P00080	0GV58,ESC/DIK Hanscom	000041	$11,213,422.00	AZ14,AZ14	03/01/2002	$421,524,964.00	SVC	N
P00081	0GV58,ESC/DIK Hanscom	000042	$18,369,709.00	AZ14,AZ14	03/15/2002	$421,524,964.00	SVC	N
P00082	0GV58,ESC/DIK Hanscom	000043	$23,333,352.00	AZ14,AZ14	03/29/2002	$421,524,964.00	SVC	N
P00083	0GV58,ESC/DIK Hanscom	000044	$23,491,620.00	AZ14,AZ14	04/16/2002	$421,524,964.00	SVC	N
P00084	0GV58,ESC/DIK Hanscom	000045	$3,105,052.00	AZ14,AZ14	04/29/2002	$421,524,964.00	SVC	N
P00085	0GV58,ESC/DIK Hanscom	000046	$1,687,579.00	AZ14,AZ14	05/17/2002	$421,524,964.00	SVC	N
P00086	0GV58,ESC/DIK Hanscom	000047	$2,350,984.00	AZ14,AZ14	05/30/2002	$421,524,964.00	SVC	N
P00087	0GV58,ESC/DIK Hanscom	000085	$1,176,240.00	AZ14,AZ14	06/14/2002	$421,524,964.00	SVC	N
P00088	0GV58,ESC/DIK Hanscom	000087	$1,341,210.00	AZ14,AZ14	06/28/2002	$421,524,964.00	SVC	N
P00090	0GV58,ESC/DIK Hanscom	000091	$177,356.00	AZ14,AZ14	07/17/2002	$421,524,964.00	SVC	N
P00091	0GV58,ESC/DIK Hanscom	000092	$604,500.00	AZ14,AZ14	08/01/2002	$421,524,964.00	SVC	N
P00092	0GV58,ESC/DIK Hanscom	000093	$8,623,455.00	AZ14,AZ14	08/19/2002	$421,524,964.00	SVC	N
P00092	0GV58,ESC/DIK Hanscom	000094	$10,000.00	AZ14,AZ14	08/19/2002	$421,524,964.00	SVC	N
P00100	0GV58,ESC/DIK Hanscom	000014	$846,300.00	AZ14,AZ14	11/14/2002	$421,524,964.00	SVC	N
P00100	0GV58,ESC/DIK Hanscom	000015	$41,664,229.00	AZ14,AZ14	11/14/2002	$421,524,964.00	SVC	N
P00101	0GV58,ESC/DIK Hanscom	000016	$928,200.00	AZ14,AZ14	11/26/2002	$421,524,964.00	SVC	N
P00101	0GV58,ESC/DIK Hanscom	000017	$14,664,255.00	AZ14,AZ14	11/26/2002	$421,524,964.00	SVC	N
P00102	0GV58,ESC/DIK Hanscom	000043	$4,851,133.00	AZ14,AZ14	12/16/2002	$421,524,964.00	SVC	N
P00102	0GV58,ESC/DIK Hanscom	000044	$44,512,998.00	AZ14,AZ14	12/16/2002	$421,524,964.00	SVC	N
P00103	0GV58,ESC/DIK Hanscom	000050	$1,011,875.00	AZ14,AZ14	01/07/2003	$421,524,964.00	SVC	N
P00103	0GV58,ESC/DIK Hanscom	000051	$39,011,911.00	AZ14,AZ14	01/07/2003	$421,524,964.00	SVC	N
P00104	0GV58,ESC/DIK Hanscom	000052	$8,335,761.00	AZ14,AZ14	01/21/2003	$421,524,964.00	SVC	N
P00105	0GV58,ESC/DIK Hanscom	000056	$7,183,444.00	AZ14,AZ14	01/31/2003	$421,524,964.00	SVC	N
P00106	0GV58,ESC/DIK Hanscom	000057	$100,000.00	AZ14,AZ14	02/14/2003	$421,524,964.00	SVC	N
P00106	0GV58,ESC/DIK Hanscom	000058	$17,797,089.00	AZ14,AZ14	02/14/2003	$421,524,964.00	SVC	N
P00107	0GV58,ESC/DIK Hanscom	000069	$2,998,450.00	AZ14,AZ14	02/28/2003	$421,524,964.00	SVC	N
P00109	0GV58,ESC/DIK Hanscom	000082	$49,294.00	AZ14,AZ14	03/25/2003	$421,524,964.00	SVC	N
P00109	0GV58,ESC/DIK Hanscom	000083	$876,272.00	AZ14,AZ14	03/25/2003	$421,524,964.00	SVC	N
P00110	0GV58,ESC/DIK Hanscom	000084	($94,586.00)	AZ14,AZ14	03/31/2003	$421,524,964.00	SVC	N
P00110	0GV58,ESC/DIK Hanscom	000085	$818,198.00	AZ14,AZ14	03/31/2003	$421,524,964.00	SVC	N
P00111	0GV58,ESC/DIK Hanscom	000095	$207,690.00	AZ14,AZ14	04/23/2003	$421,524,964.00	SVC	N
P00111	0GV58,ESC/DIK Hanscom	000096	$3,644,861.00	AZ14,AZ14	04/23/2003	$421,524,964.00	SVC	N
P00112	0GV58,ESC/DIK Hanscom	000100	$100,000.00	AZ14,AZ14	05/01/2003	$421,524,964.00	SVC	N
P00112	0GV58,ESC/DIK Hanscom	000101	$2,593,430.00	AZ14,AZ14	05/01/2003	$421,524,964.00	SVC	N
P00114	0GV58,ESC/DIK Hanscom	000122	$1,247,876.00	AZ14,AZ14	05/15/2003	$421,524,964.00	SVC	N
P00115	0GV58,ESC/DIK Hanscom	000112	$900,434.00	AZ14,AZ14	05/30/2003	$421,524,964.00	SVC	N

0G - AF Materiel Command

P00115	0GV58,ESC/DIK Hanscom	000113	$138,000.00	AZ14,AZ14	05/30/2003	$421,524,964.00	SVC	N
P00116	0GV58,ESC/DIK Hanscom	000125	$3,699,801.00	AZ14,AZ14	06/18/2003	$421,524,964.00	SVC	N
P00117	0GV58,ESC/DIK Hanscom	000129	$75,000.00	AZ14,AZ14	07/01/2003	$421,524,964.00	SVC	N
P00117	0GV58,ESC/DIK Hanscom	000130	$1,387,266.00	AZ14,AZ14	07/01/2003	$421,524,964.00	SVC	N
P00119	0GV58,ESC/DIK Hanscom	000141	($760,477.00)	AZ14,AZ14	08/04/2003	$421,524,964.00	SVC	N
P00119	0GV58,ESC/DIK Hanscom	000142	($214,649.00)	AZ14,AZ14	08/04/2003	$421,524,964.00	SVC	N
P00120	0GV58,ESC/DIK Hanscom	000148	($2,747,980.00)	AZ14,AZ14	08/26/2003	$421,524,964.00	SVC	N
P00121	0GV58,ESC/DIK Hanscom	000155	($1,078,105.00)	AZ14,AZ14	09/05/2003	$421,524,964.00	SVC	N
P00122	0GV58,ESC/DIK Hanscom	000156	($1,452,087.00)	AZ14,AZ14	09/11/2003	$421,524,964.00	SVC	N
P00123	0GV58,ESC/DIK Hanscom	000161	($750,000.00)	AZ14,AZ14	09/15/2003	$421,524,964.00	SVC	N
P00123	0GV58,ESC/DIK Hanscom	000162	($3,053,072.00)	AZ14,AZ14	09/15/2003	$421,524,964.00	SVC	N
P00124	0GV58,ESC/DIK Hanscom	000173	($306,000.00)	AZ14,AZ14	09/30/2003	$421,524,964.00	SVC	N
P00124	0GV58,ESC/DIK Hanscom	000174	($2,466,035.00)	AZ14,AZ14	09/30/2003	$421,524,964.00	SVC	N

$421,524,964.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GV56,ESC/AWK Hanscom	000008	$4,839,901.00	AC64,AC64	11/10/2003	$108,801,966.00	SVC	Y
P00029	0GV56,ESC/AWK Hanscom	000037	($1,100,000.00)	AC64,AC64	02/04/2004	$108,801,966.00	SVC	Y
P00030	0GV56,ESC/AWK Hanscom	000035	$535,253.00	AC64,AC64	01/30/2004	$108,801,966.00	SVC	Y
P00031	0GV56,ESC/AWK Hanscom	000049	($50,000.00)	AC64,AC64	03/12/2004	$108,801,966.00	SVC	Y
P00008	0GV56,ESC/AWK Hanscom	000017	$27,686,851.00	AC64,AC64	10/19/2001	$108,801,966.00	SVC	Y
P00010	0GV56,ESC/AWK Hanscom	000009	$70,072,857.00	AC64,AC64	11/14/2001	$108,801,966.00	SVC	Y
P00012	0GV56,ESC/AWK Hanscom	000027	$579,964.00	AC64,AC64	01/15/2002	$108,801,966.00	SVC	Y
P00015	0GV56,ESC/AWK Hanscom	000078	($1,200,000.00)	AC64,AC64	03/22/2002	$108,801,966.00	SVC	Y
P00019	0GV56,ESC/AWK Hanscom	002011	$31,796.00	AC64,AC64	09/20/2002	$108,801,966.00	SVC	Y
P00020	0GV56,ESC/AWK Hanscom	000038	$4,495,295.00	AC64,AC64	11/21/2002	$108,801,966.00	SVC	Y
P00023	0GV56,ESC/AWK Hanscom	000047	$560,049.00	AC64,AC64	12/20/2002	$108,801,966.00	SVC	Y
P00026	0GV56,ESC/AWK Hanscom	000089	($680,000.00)	AC64,AC64	04/17/2003	$108,801,966.00	SVC	Y

$108,801,966.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	22	0GV47,ESC/JSK Hanscom	000104	($400,000.00)	AC65,AC65	05/04/2004	$201,730,017.00	SVC	Y
000109		0GV47,ESC/JSK Hanscom	000007	$1,109,000.00	AC65,AC65	10/26/2001	$201,730,017.00	SVC	Y
000110		0GV47,ESC/JSK Hanscom	000008	$4,600,000.00	AC65,AC65	12/07/2001	$201,730,017.00	SVC	Y
000111		0GV47,ESC/JSK Hanscom	000049	$816,457.00	AC65,AC65	03/07/2002	$201,730,017.00	SVC	Y
000113		0GV47,ESC/JSK Hanscom	000056	$16,645,000.00	AC65,AC65	04/19/2002	$201,730,017.00	SVC	Y
000114		0GV47,ESC/JSK Hanscom	000067	$451,543.00	AC65,AC65	05/07/2002	$201,730,017.00	SVC	Y
000118		0GV47,ESC/JSK Hanscom	000026	$2,000,000.00	AC65,AC65	12/11/2002	$201,730,017.00	SVC	Y
000119		0GV47,ESC/JSK Hanscom	000061	$602,103.00	AC65,AC65	02/21/2003	$201,730,017.00	SVC	Y
000306		0GV47,ESC/JSK Hanscom	00096	$2,275,434.00	AC65,AC65	08/29/2001	$201,730,017.00	SVC	Y
000902		0GV47,ESC/JSK Hanscom	00102	$15,499.00	AC65,AC65	09/17/2001	$201,730,017.00	SVC	Y
000904		0GV47,ESC/JSK Hanscom	000009	$447,500.00	AC65,AC65	10/26/2001	$201,730,017.00	SVC	Y
000905		0GV47,ESC/JSK Hanscom	000035	$463,387.00	AC65,AC65	02/05/2002	$201,730,017.00	SVC	Y
000906		0GV47,ESC/JSK Hanscom	000039	$5,682,221.00	AC65,AC65	02/08/2002	$201,730,017.00	SVC	Y
000907		0GV47,ESC/JSK Hanscom	000069	$512,667.00	AC65,AC65	05/29/2002	$201,730,017.00	SVC	Y
000910		0GV47,ESC/JSK Hanscom	002011	$467,347.00	AC65,AC65	08/29/2002	$201,730,017.00	SVC	Y
000911		0GV47,ESC/JSK Hanscom	002010	$793,000.00	AC65,AC65	07/10/2002	$201,730,017.00	SVC	Y
000912		0GV47,ESC/JSK Hanscom	002013	$807,266.00	AC65,AC65	09/23/2002	$201,730,017.00	SVC	Y
000913		0GV47,ESC/JSK Hanscom	000025	($150,000.00)	AC65,AC65	11/21/2002	$201,730,017.00	SVC	Y
000917		0GV47,ESC/JSK Hanscom	000139	$39,880.00	AC65,AC65	09/16/2003	$201,730,017.00	SVC	Y
000918		0GV47,ESC/JSK Hanscom	000152	($200,000.00)	AC65,AC65	09/25/2003	$201,730,017.00	SVC	Y
001901		0GV47,ESC/JSK Hanscom	000017	$415,900.00	AC65,AC65	10/26/2001	$201,730,017.00	SVC	Y
001903		0GV47,ESC/JSK Hanscom	000041	$75,000.00	AC65,AC65	02/15/2002	$201,730,017.00	SVC	Y
002502		0GV47,ESC/JSK Hanscom	00103	($26,902.00)	AC65,AC65	09/17/2001	$201,730,017.00	SVC	Y
002503		0GV47,ESC/JSK Hanscom	000018	($66,734.00)	AC65,AC65	12/14/2001	$201,730,017.00	SVC	Y
0028		0GV47,ESC/JSK Hanscom	000019	$739,888.00	AC65,AC65	10/09/2001	$201,730,017.00	SVC	Y
002803		0GV47,ESC/JSK Hanscom	000068	($229,434.00)	AC65,AC65	05/13/2002	$201,730,017.00	SVC	Y
0030		0GV47,ESC/JSK Hanscom	000070	$688,518.00	AC65,AC65	04/19/2002	$201,730,017.00	SVC	Y
0031		0GV47,ESC/JSK Hanscom	000020	$105,000.00	AC65,AC65	10/12/2001	$201,730,017.00	SVC	Y
003102		0GV47,ESC/JSK Hanscom	000057	($74,460.00)	AC65,AC65	05/01/2002	$201,730,017.00	SVC	Y
0032		0GV47,ESC/JSK Hanscom	000058	$299,979.00	AC65,AC65	03/21/2002	$201,730,017.00	SVC	Y
0034		0GV47,ESC/JSK Hanscom	000071	$49,949.00	AC65,AC65	04/17/2002	$201,730,017.00	SVC	Y
0035		0GV47,ESC/JSK Hanscom	000059	$73,196.00	AC65,AC65	03/21/2002	$201,730,017.00	SVC	Y
0036		0GV47,ESC/JSK Hanscom	000042	$104,153.00	AC65,AC65	02/15/2002	$201,730,017.00	SVC	Y
0037		0GV47,ESC/JSK Hanscom	000046	$200,000.00	AC65,AC65	02/20/2002	$201,730,017.00	SVC	Y
003701		0GV47,ESC/JSK Hanscom	002025	$59,516.00	AC65,AC65	06/26/2002	$201,730,017.00	SVC	Y

0G - AF Materiel Command

003704		0GV47,ESC/JSK Hanscom	000093	($43,659.00)	AC65,AC65	06/04/2003	$201,730,017.00	SVC	Y
0040		0GV47,ESC/JSK Hanscom	000072	$200,000.00	AC65,AC65	03/22/2002	$201,730,017.00	SVC	Y
0041		0GV47,ESC/JSK Hanscom	000089	$349,748.00	AC65,AC65	05/22/2003	$201,730,017.00	SVC	Y
004101		0GV47,ESC/JSK Hanscom	000123	$449,848.00	AC65,AC65	08/25/2003	$201,730,017.00	SVC	Y
0042		0GV47,ESC/JSK Hanscom	002002	$14,879.00	AC65,AC65	07/01/2002	$201,730,017.00	SVC	Y
0043		0GV47,ESC/JSK Hanscom	000073	$2,280,325.00	AC65,AC65	05/30/2002	$201,730,017.00	SVC	Y
0043	04	0GV47,ESC/JSK Hanscom	000015	($6,777.00)	AC65,AC65	10/09/2003	$201,730,017.00	SVC	Y
004301		0GV47,ESC/JSK Hanscom	000001	$2,166,675.00	AC65,AC65	10/09/2002	$201,730,017.00	SVC	Y
004303		0GV47,ESC/JSK Hanscom	000067	$1,280,582.00	AC65,AC65	04/17/2003	$201,730,017.00	SVC	Y
0044		0GV47,ESC/JSK Hanscom	000090	$229,434.00	AC65,AC65	08/06/2002	$201,730,017.00	SVC	Y
0045		0GV47,ESC/JSK Hanscom	000074	$199,968.00	AC65,AC65	05/21/2002	$201,730,017.00	SVC	Y
0045	08	0GV47,ESC/JSK Hanscom	000036	($828.00)	AC65,AC65	10/20/2003	$201,730,017.00	SVC	Y
004501		0GV47,ESC/JSK Hanscom	000024	$150,000.00	AC65,AC65	11/29/2002	$201,730,017.00	SVC	Y
004503		0GV47,ESC/JSK Hanscom	000065	$199,529.00	AC65,AC65	02/04/2003	$201,730,017.00	SVC	Y
004504		0GV47,ESC/JSK Hanscom	000071	$45,000.00	AC65,AC65	03/14/2003	$201,730,017.00	SVC	Y
004505		0GV47,ESC/JSK Hanscom	000075	$60,000.00	AC65,AC65	03/20/2003	$201,730,017.00	SVC	Y
004506		0GV47,ESC/JSK Hanscom	000084	$25,000.00	AC65,AC65	04/28/2003	$201,730,017.00	SVC	Y
004507		0GV47,ESC/JSK Hanscom	000098	$4,000.00	AC65,AC65	06/10/2003	$201,730,017.00	SVC	Y
0046		0GV47,ESC/JSK Hanscom	000075	$69,931.00	AC65,AC65	05/17/2002	$201,730,017.00	SVC	Y
0047		0GV47,ESC/JSK Hanscom	002007	$942,051.00	AC65,AC65	08/27/2002	$201,730,017.00	SVC	Y
0047	04	0GV47,ESC/JSK Hanscom	000076	$450,000.00	AC65,AC65	03/18/2004	$201,730,017.00	SVC	Y
0048		0GV47,ESC/JSK Hanscom	000002	$300,763.00	AC65,AC65	10/21/2002	$201,730,017.00	SVC	Y
0049		0GV47,ESC/JSK Hanscom	000107	$7,358,139.00	AC65,AC65	06/30/2003	$201,730,017.00	SVC	Y
0049	05	0GV47,ESC/JSK Hanscom	000016	$3,134,367.00	AC65,AC65	10/06/2003	$201,730,017.00	SVC	Y
0049	06	0GV47,ESC/JSK Hanscom	000017	$277,852.00	AC65,AC65	10/09/2003	$201,730,017.00	SVC	Y
0049	08	0GV47,ESC/JSK Hanscom	000025	$29,961.00	AC65,AC65	12/05/2003	$201,730,017.00	SVC	Y
0049	09	0GV47,ESC/JSK Hanscom	000026	$100,000.00	AC65,AC65	12/11/2003	$201,730,017.00	SVC	Y
0049	11	0GV47,ESC/JSK Hanscom	000047	$4,604,223.00	AC65,AC65	01/30/2004	$201,730,017.00	SVC	Y
0049	12	0GV47,ESC/JSK Hanscom	000056	$573,927.00	AC65,AC65	02/19/2004	$201,730,017.00	SVC	Y
0049	13	0GV47,ESC/JSK Hanscom	000098	$308,035.00	AC65,AC65	04/09/2004	$201,730,017.00	SVC	Y
004902		0GV47,ESC/JSK Hanscom	000112	$110,000.00	AC65,AC65	07/14/2003	$201,730,017.00	SVC	Y
004903		0GV47,ESC/JSK Hanscom	000150	$100,000.00	AC65,AC65	09/25/2003	$201,730,017.00	SVC	Y
0050		0GV47,ESC/JSK Hanscom	000052	$6,389,174.00	AC65,AC65	01/30/2003	$201,730,017.00	SVC	Y
0050	04	0GV47,ESC/JSK Hanscom	000019	$14,821,000.00	AC65,AC65	11/26/2003	$201,730,017.00	SVC	Y
0050	05	0GV47,ESC/JSK Hanscom	000035	$372,980.00	AC65,AC65	12/22/2003	$201,730,017.00	SVC	Y
0050	07	0GV47,ESC/JSK Hanscom	000122	$912,674.00	AC65,AC65	06/23/2004	$201,730,017.00	SVC	Y

0G - AF Materiel Command

0050	08	0GV47,ESC/JSK Hanscom	000119	$1,233,482.00	AC65,AC65	06/16/2004	$201,730,017.00	SVC	Y
005002		0GV47,ESC/JSK Hanscom	000105	$405,413.00	AC65,AC65	06/23/2003	$201,730,017.00	SVC	Y
0051		0GV47,ESC/JSK Hanscom	000034	$11,250,000.00	AC65,AC65	12/23/2003	$201,730,017.00	SVC	Y
0051	01	0GV47,ESC/JSK Hanscom	000072	$5,625,000.00	AC65,AC65	03/10/2004	$201,730,017.00	SVC	Y
0051	02	0GV47,ESC/JSK Hanscom	000132	$4,430,695.00	AC65,AC65	07/14/2004	$201,730,017.00	SVC	Y
0052		0GV47,ESC/JSK Hanscom	000032	$2,000,000.00	AC65,AC65	12/20/2002	$201,730,017.00	SVC	Y
0052	03	0GV47,ESC/JSK Hanscom	000023	$104,485.00	AC65,AC65	12/05/2003	$201,730,017.00	SVC	Y
0052	05	0GV47,ESC/JSK Hanscom	000094	$2,001,831.00	AC65,AC65	04/01/2004	$201,730,017.00	SVC	Y
005202		0GV47,ESC/JSK Hanscom	000103	$2,500,000.00	AC65,AC65	06/19/2003	$201,730,017.00	SVC	Y
0053		0GV47,ESC/JSK Hanscom	000023	$257,542.00	AC65,AC65	11/27/2002	$201,730,017.00	SVC	Y
0054		0GV47,ESC/JSK Hanscom	000045	$99,754.00	AC65,AC65	01/23/2003	$201,730,017.00	SVC	Y
0054	03	0GV47,ESC/JSK Hanscom	000037	($25,366.00)	AC65,AC65	12/31/2003	$201,730,017.00	SVC	Y
005401		0GV47,ESC/JSK Hanscom	000072	$26,758.00	AC65,AC65	04/02/2003	$201,730,017.00	SVC	Y
005402		0GV47,ESC/JSK Hanscom	000118	$19,717.00	AC65,AC65	07/25/2003	$201,730,017.00	SVC	Y
0055		0GV47,ESC/JSK Hanscom	000066	$145,000.00	AC65,AC65	01/30/2003	$201,730,017.00	SVC	Y
0055	06	0GV47,ESC/JSK Hanscom	000085	($102,768.00)	AC65,AC65	03/29/2004	$201,730,017.00	SVC	Y
005501		0GV47,ESC/JSK Hanscom	000099	$505,222.00	AC65,AC65	05/30/2003	$201,730,017.00	SVC	Y
005505		0GV47,ESC/JSK Hanscom	000137	$1,094,778.00	AC65,AC65	09/12/2003	$201,730,017.00	SVC	Y
0056		0GV47,ESC/JSK Hanscom	000156	$2,053,797.00	AC65,AC65	09/30/2003	$201,730,017.00	SVC	Y
0056	01	0GV47,ESC/JSK Hanscom	000060	$25,366.00	AC65,AC65	02/23/2004	$201,730,017.00	SVC	Y
0056	02	0GV47,ESC/JSK Hanscom	000073	$237,671.00	AC65,AC65	03/11/2004	$201,730,017.00	SVC	Y
0057		0GV47,ESC/JSK Hanscom	000104	$150,000.00	AC65,AC65	06/20/2003	$201,730,017.00	SVC	Y
0058		0GV47,ESC/JSK Hanscom	000119	$560,384.00	AC65,AC65	08/05/2003	$201,730,017.00	SVC	Y
0058	01	0GV47,ESC/JSK Hanscom	000117	$1,011,814.00	AC65,AC65	06/04/2004	$201,730,017.00	SVC	Y
0058	02	0GV47,ESC/JSK Hanscom	000044	$15,042.00	AC65,AC65	01/28/2004	$201,730,017.00	SVC	Y
0058	03	0GV47,ESC/JSK Hanscom	000106	$4,935.00	AC65,AC65	04/21/2004	$201,730,017.00	SVC	Y
0059		0GV47,ESC/JSK Hanscom	000124	$171,909.00	AC65,AC65	08/25/2003	$201,730,017.00	SVC	Y
0060		0GV47,ESC/JSK Hanscom	000163	$199,560.00	AC65,AC65	09/30/2003	$201,730,017.00	SVC	Y
0061		0GV47,ESC/JSK Hanscom	000125	$50,000.00	AC65,AC65	08/28/2003	$201,730,017.00	SVC	Y
0061	03	0GV47,ESC/JSK Hanscom	000071	($17,558.00)	AC65,AC65	03/12/2004	$201,730,017.00	SVC	Y
006101		0GV47,ESC/JSK Hanscom	000136	$1,037,780.00	AC65,AC65	09/16/2003	$201,730,017.00	SVC	Y
006102		0GV47,ESC/JSK Hanscom	000151	$310,000.00	AC65,AC65	09/26/2003	$201,730,017.00	SVC	Y
0063		0GV47,ESC/JSK Hanscom	000130	$58,485.00	AC65,AC65	01/16/2004	$201,730,017.00	SVC	Y
0064		0GV47,ESC/JSK Hanscom	000046	$2,393,457.00	AC65,AC65	01/29/2004	$201,730,017.00	SVC	Y
0064	02	0GV47,ESC/JSK Hanscom	000108	$1,196,729.00	AC65,AC65	04/28/2004	$201,730,017.00	SVC	Y
0066		0GV47,ESC/JSK Hanscom	000115	$1,015,747.00	AC65,AC65	05/27/2004	$201,730,017.00	SVC	Y

0G - AF Materiel Command

100004		0GV47,ESC/JSK Hanscom	000076	($85,600.00)	AC65,AC65	05/24/2002	$201,730,017.00	SVC	Y
1005		0GV47,ESC/JSK Hanscom	00094	$5,896,108.00	AC65,AC65	08/24/2001	$201,730,017.00	SVC	Y
1005	21	0GV47,ESC/JSK Hanscom	000020	$903,881.00	AC65,AC65	12/12/2003	$201,730,017.00	SVC	Y
1005	21	0GV47,ESC/JSK Hanscom	000021	$2,530,783.00	AC65,AC65	12/12/2003	$201,730,017.00	SVC	Y
1005	21	0GV47,ESC/JSK Hanscom	000022	$5,847,651.00	AC65,AC65	12/12/2003	$201,730,017.00	SVC	Y
1005	22	0GV47,ESC/JSK Hanscom	000045	$11,686,047.00	AC65,AC65	11/24/2003	$201,730,017.00	SVC	Y
1005	23	0GV47,ESC/JSK Hanscom	000077	$500,000.00	AC65,AC65	03/23/2004	$201,730,017.00	SVC	Y
1005	24	0GV47,ESC/JSK Hanscom	000097	$1,365,037.00	AC65,AC65	04/13/2004	$201,730,017.00	SVC	Y
1005	25	0GV47,ESC/JSK Hanscom	000107	$300,000.00	AC65,AC65	04/30/2004	$201,730,017.00	SVC	Y
1005	26	0GV47,ESC/JSK Hanscom	000113	$968,874.00	AC65,AC65	05/21/2004	$201,730,017.00	SVC	Y
1005	26	0GV47,ESC/JSK Hanscom	000114	$1,759,467.00	AC65,AC65	05/21/2004	$201,730,017.00	SVC	Y
100501		0GV47,ESC/JSK Hanscom	00098	$92,541.00	AC65,AC65	08/31/2001	$201,730,017.00	SVC	Y
100502		0GV47,ESC/JSK Hanscom	00100	$602,380.00	AC65,AC65	09/11/2001	$201,730,017.00	SVC	Y
100503		0GV47,ESC/JSK Hanscom	000021	$1,043,907.00	AC65,AC65	11/19/2001	$201,730,017.00	SVC	Y
100504		0GV47,ESC/JSK Hanscom	000022	$2,180,644.00	AC65,AC65	11/30/2001	$201,730,017.00	SVC	Y
100505		0GV47,ESC/JSK Hanscom	000030	$2,111,728.00	AC65,AC65	01/04/2002	$201,730,017.00	SVC	Y
100506		0GV47,ESC/JSK Hanscom	000036	$1,337,185.00	AC65,AC65	01/29/2002	$201,730,017.00	SVC	Y
100507		0GV47,ESC/JSK Hanscom	000047	$8,698,062.00	AC65,AC65	02/25/2002	$201,730,017.00	SVC	Y
100508		0GV47,ESC/JSK Hanscom	000060	$465,022.00	AC65,AC65	04/23/2002	$201,730,017.00	SVC	Y
100512		0GV47,ESC/JSK Hanscom	000003	$510,524.00	AC65,AC65	11/01/2002	$201,730,017.00	SVC	Y
100513		0GV47,ESC/JSK Hanscom	000033	$3,090,985.00	AC65,AC65	11/26/2002	$201,730,017.00	SVC	Y
100514		0GV47,ESC/JSK Hanscom	000038	$9,552,996.00	AC65,AC65	12/23/2002	$201,730,017.00	SVC	Y
100515		0GV47,ESC/JSK Hanscom	000062	$450,000.00	AC65,AC65	02/21/2003	$201,730,017.00	SVC	Y
100516		0GV47,ESC/JSK Hanscom	000057	$3,281,452.00	AC65,AC65	02/24/2003	$201,730,017.00	SVC	Y
100517		0GV47,ESC/JSK Hanscom	000070	$957,717.00	AC65,AC65	04/23/2003	$201,730,017.00	SVC	Y
100518		0GV47,ESC/JSK Hanscom	000155	$204,000.00	AC65,AC65	09/30/2003	$201,730,017.00	SVC	Y
1008		0GV47,ESC/JSK Hanscom	00099	$84,384.00	AC65,AC65	08/31/2001	$201,730,017.00	SVC	Y
1010		0GV47,ESC/JSK Hanscom	00105	$474,373.00	AC65,AC65	09/25/2001	$201,730,017.00	SVC	Y
1013		0GV47,ESC/JSK Hanscom	002008	$473,273.00	AC65,AC65	07/18/2002	$201,730,017.00	SVC	Y
101301		0GV47,ESC/JSK Hanscom	000027	$77,044.00	AC65,AC65	12/31/2002	$201,730,017.00	SVC	Y
1014		0GV47,ESC/JSK Hanscom	002009	$852,401.00	AC65,AC65	08/08/2002	$201,730,017.00	SVC	Y
101401		0GV47,ESC/JSK Hanscom	002030	$250,350.00	AC65,AC65	09/25/2002	$201,730,017.00	SVC	Y
101402		0GV47,ESC/JSK Hanscom	000004	$85,850.00	AC65,AC65	11/01/2002	$201,730,017.00	SVC	Y
101403		0GV47,ESC/JSK Hanscom	000039	$97,849.00	AC65,AC65	12/10/2002	$201,730,017.00	SVC	Y
101404		0GV47,ESC/JSK Hanscom	000040	$60,000.00	AC65,AC65	12/27/2002	$201,730,017.00	SVC	Y
1015		0GV47,ESC/JSK Hanscom	002012	$11,999.00	AC65,AC65	08/16/2002	$201,730,017.00	SVC	Y

0G - AF Materiel Command

1016		0GV47,ESC/JSK Hanscom	000076	$232,438.00	AC65,AC65	04/17/2003	$201,730,017.00	SVC	Y
101601		0GV47,ESC/JSK Hanscom	000094	$88,769.00	AC65,AC65	06/04/2003	$201,730,017.00	SVC	Y
101602		0GV47,ESC/JSK Hanscom	000101	$88,769.00	AC65,AC65	06/18/2003	$201,730,017.00	SVC	Y
1018		0GV47,ESC/JSK Hanscom	000100	$435,000.00	AC65,AC65	06/18/2003	$201,730,017.00	SVC	Y
1019		0GV47,ESC/JSK Hanscom	000120	$25,000.00	AC65,AC65	08/18/2003	$201,730,017.00	SVC	Y
1019	01	0GV47,ESC/JSK Hanscom	000018	$34,927.00	AC65,AC65	10/10/2003	$201,730,017.00	SVC	Y
1019	02	0GV47,ESC/JSK Hanscom	000069	$4,934.00	AC65,AC65	03/03/2004	$201,730,017.00	SVC	Y
1020		0GV47,ESC/JSK Hanscom	000135	$22,697.00	AC65,AC65	09/15/2003	$201,730,017.00	SVC	Y
1021		0GV47,ESC/JSK Hanscom	000010	$251,435.00	AC65,AC65	10/29/2003	$201,730,017.00	SVC	Y
1022		0GV47,ESC/JSK Hanscom	000110	$499,713.00	AC65,AC65	05/20/2004	$201,730,017.00	SVC	Y

$201,730,017.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000304		0GV47,ESC/JSK Hanscom	000091	$152,010.00	1630,1630	05/21/2003	$77,373,781.00	S&OS	Y
000503		0GV47,ESC/JSK Hanscom	00104	$54,649.00	1630,1630	09/24/2001	$77,373,781.00	S&OS	Y
0007		0GV47,ESC/JSK Hanscom	00095	$1,426,982.00	1630,1630	08/24/2001	$77,373,781.00	S&OS	Y
0008	02	0GV47,ESC/JSK Hanscom	000111	($200,000.00)	AC65,1630	05/20/2004	$77,373,781.00	S&OS	Y
000801		0GV47,ESC/JSK Hanscom	000023	$331,016.00	1630,1630	12/21/2001	$77,373,781.00	S&OS	Y
0009		0GV47,ESC/JSK Hanscom	000024	$32,063,628.00	1630,1630	10/26/2001	$77,373,781.00	S&OS	Y
000901		0GV47,ESC/JSK Hanscom	000041	($165,748.00)	1630,1630	12/19/2002	$77,373,781.00	S&OS	Y
000902		0GV47,ESC/JSK Hanscom	000090	$228,015.00	1630,1630	05/21/2003	$77,373,781.00	S&OS	Y
0010		0GV47,ESC/JSK Hanscom	000031	$3,362,139.00	1630,1630	11/20/2001	$77,373,781.00	S&OS	Y
0011		0GV47,ESC/JSK Hanscom	000025	$1,413,176.00	1630,1630	11/28/2001	$77,373,781.00	S&OS	Y
0012		0GV47,ESC/JSK Hanscom	000061	$1,800,000.00	1630,1630	04/19/2002	$77,373,781.00	S&OS	Y
0013		0GV47,ESC/JSK Hanscom	000062	$444,254.00	1630,1630	04/30/2002	$77,373,781.00	S&OS	Y
0014		0GV47,ESC/JSK Hanscom	000077	$3,107,848.00	1630,1630	05/13/2002	$77,373,781.00	S&OS	Y
0015		0GV47,ESC/JSK Hanscom	000078	$1,342,603.00	1630,1630	05/13/2002	$77,373,781.00	S&OS	Y
0016		0GV47,ESC/JSK Hanscom	002006	$1,437,306.00	1630,1630	08/29/2002	$77,373,781.00	S&OS	Y
0017		0GV47,ESC/JSK Hanscom	000005	$3,089,190.00	1630,1630	10/16/2002	$77,373,781.00	S&OS	Y
0018		0GV47,ESC/JSK Hanscom	000068	$3,083,095.00	AC65,1630	04/18/2003	$77,373,781.00	S&OS	Y
0019		0GV47,ESC/JSK Hanscom	000069	$1,493,578.00	AC65,1630	04/21/2003	$77,373,781.00	S&OS	Y
0020		0GV47,ESC/JSK Hanscom	000116	$3,083,021.00	AC65,1630	07/21/2003	$77,373,781.00	S&OS	Y
0021		0GV47,ESC/JSK Hanscom	000113	$1,342,831.00	AC65,1630	07/18/2003	$77,373,781.00	S&OS	Y

0G - AF Materiel Command

0022	0GV47,ESC/JSK Hanscom	000114	$3,082,999.00	AC65,1630	07/18/2003	$77,373,781.00	S&OS	Y
0023	0GV47,ESC/JSK Hanscom	000115	$1,332,861.00	AC65,1630	07/18/2003	$77,373,781.00	S&OS	Y
0024	0GV47,ESC/JSK Hanscom	000061	$3,159,211.00	AC65,1630	02/27/2004	$77,373,781.00	S&OS	Y
0025	0GV47,ESC/JSK Hanscom	000062	$3,159,211.00	AC65,1630	02/27/2004	$77,373,781.00	S&OS	Y
0026	0GV47,ESC/JSK Hanscom	000063	$3,159,211.00	AC65,1630	02/27/2004	$77,373,781.00	S&OS	Y
0027	0GV47,ESC/JSK Hanscom	000064	$1,379,445.00	AC65,1630	02/26/2004	$77,373,781.00	S&OS	Y
0028	0GV47,ESC/JSK Hanscom	000065	$1,379,847.00	AC65,1630	02/26/2004	$77,373,781.00	S&OS	Y
0029	0GV47,ESC/JSK Hanscom	000066	$1,465,655.00	AC65,1630	02/26/2004	$77,373,781.00	S&OS	Y

$77,373,781.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000402	0GV67,ESC/GAK Hanscom	002010	$11,600.00	5826,5826	09/27/2002	$9,400,600.00	S&OS	N
0009	0GV67,ESC/GAK Hanscom	002003	$2,049,500.00	5826,5826	07/01/2002	$9,400,600.00	S&OS	N
0010	0GV67,ESC/GAK Hanscom	002086	$1,272,000.00	5826,5826	09/18/2002	$9,400,600.00	S&OS	N
0011	0GV67,ESC/GAK Hanscom	000053	$1,711,500.00	5826,5826	04/24/2003	$9,400,600.00	S&OS	N
0012	0GV67,ESC/GAK Hanscom	000119	$1,590,000.00	5826,5826	07/03/2003	$9,400,600.00	S&OS	N
0013	0GV67,ESC/GAK Hanscom	000050	$1,590,000.00	5826,5826	03/10/2004	$9,400,600.00	S&OS	N
0014	0GV67,ESC/GAK Hanscom	000107	$1,176,000.00	5826,5826	07/02/2004	$9,400,600.00	S&OS	N

$9,400,600.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6KUM	0GV90,SSG/PK	000298	$159,164.00	7910,7030	10/01/2001	$16,198,168.00	IT	N
6KUR	0GV90,SSG/PK	000308	$49,026.00	7910,7030	03/15/2002	$16,198,168.00	IT	N
6KVP	0GV90,SSG/PK	00689	$81,027.00	7910,7030	08/31/2001	$16,198,168.00	IT	N
6KVQ	0GV90,SSG/PK	00706	$184,270.00	7910,7030	09/10/2001	$16,198,168.00	IT	N
6KVR	0GV90,SSG/PK	00713	$110,672.00	7910,7030	09/17/2001	$16,198,168.00	IT	N
6KVU	0GV90,SSG/PK	00723	$700,000.00	7910,7030	09/19/2001	$16,198,168.00	IT	N
6KVX	0GV90,SSG/PK	00749	$27,426.00	7910,7030	09/22/2001	$16,198,168.00	IT	N
6KVY	0GV90,SSG/PK	00753	$35,290.00	7910,7030	09/22/2001	$16,198,168.00	IT	N
6KWA	0GV90,SSG/PK	00741	$92,567.00	7910,7030	09/24/2001	$16,198,168.00	IT	N

0G - AF Materiel Command

6KWD01	0GV90,SSG/PK	000210	$40,546.00	7910,7030	01/18/2002	$16,198,168.00	IT	N
6KWF01	0GV90,SSG/PK	000171	$137,272.00	7910,7030	11/01/2001	$16,198,168.00	IT	N
6KWG01	0GV90,SSG/PK	000005	$692,087.00	7910,7030	10/31/2001	$16,198,168.00	IT	N
6KWJ01	0GV90,SSG/PK	000075	$47,827.00	7910,7030	11/29/2001	$16,198,168.00	IT	N
6KWM01	0GV90,SSG/PK	000006	$119,116.00	7910,7030	10/31/2001	$16,198,168.00	IT	N
6KWR01	0GV90,SSG/PK	000231	$1,130,691.00	7910,7030	02/15/2002	$16,198,168.00	IT	N
6KWR02	0GV90,SSG/PK	000410	($27,654.00)	7910,7030	02/27/2002	$16,198,168.00	IT	N
6KWR03	0GV90,SSG/PK	002216	$2,169.00	7010,7030	05/31/2002	$16,198,168.00	IT	N
6KWS	0GV90,SSG/PK	000018	$988,057.00	7910,7030	11/14/2001	$16,198,168.00	IT	N
6KWT	0GV90,SSG/PK	000076	$600,785.00	7910,7030	11/29/2001	$16,198,168.00	IT	N
6KWX	0GV90,SSG/PK	000135	$4,126,364.00	7010,7030	12/20/2001	$16,198,168.00	IT	N
6KWY	0GV90,SSG/PK	000160	$31,871.00	7910,7030	12/20/2001	$16,198,168.00	IT	N
6KWZ	0GV90,SSG/PK	000211	$55,286.00	7010,7030	01/10/2002	$16,198,168.00	IT	N
6KXA	0GV90,SSG/PK	000239	$28,125.00	D399,7030	02/15/2002	$16,198,168.00	IT	N
6KXB	0GV90,SSG/PK	000362	$77,921.00	7910,7030	03/29/2002	$16,198,168.00	IT	N
6KXC	0GV90,SSG/PK	000385	$33,824.00	7910,7030	04/08/2002	$16,198,168.00	IT	N
6KXD	0GV90,SSG/PK	000635	$10,274.00	7910,7030	06/05/2002	$16,198,168.00	IT	N
6KXD01	0GV90,SSG/PK	002533	($10,274.00)	7010,7030	08/16/2002	$16,198,168.00	IT	N
6KXE	0GV90,SSG/PK	000634	$9,988.00	7910,7030	06/05/2002	$16,198,168.00	IT	N
6KXE01	0GV90,SSG/PK	002534	($9,988.00)	7010,7030	07/16/2002	$16,198,168.00	IT	N
6KXF	0GV90,SSG/PK	000504	$46,574.00	7910,7030	03/02/2002	$16,198,168.00	IT	N
6KXG02	0GV90,SSG/PK	000126	$298,472.00	7010,7030	10/07/2002	$16,198,168.00	IT	N
6KXH	0GV90,SSG/PK	002217	$417,986.00	7010,7030	05/31/2002	$16,198,168.00	IT	N
6KXJ	0GV90,SSG/PK	002218	$45,007.00	7010,7030	05/31/2002	$16,198,168.00	IT	N
6KXK	0GV90,SSG/PK	002219	$4,185.00	7010,7030	05/31/2002	$16,198,168.00	IT	N
Q654	0GJ20,Warner Robins ALC/PK	000161	$146,953.00	J070,7030	03/19/2002	$16,198,168.00	IT	N
RSA805	0GV70,MSG/PK WPAFB	000091	$43,780.00	D399,7030	12/31/2001	$16,198,168.00	IT	N
RSA806	0GV70,MSG/PK WPAFB	000159	$49,352.00	D399,7030	03/01/2002	$16,198,168.00	IT	N
SC2601	0GU91,AFSAC/PK WPAFB	000505	($40,700.00)	7910,7030	11/20/2001	$16,198,168.00	IT	N
SC28	0GU91,AFSAC/PK WPAFB	000516	$40,700.00	7910,7030	10/18/2001	$16,198,168.00	IT	N
SC2801	0GU91,AFSAC/PK WPAFB	000511	$39,960.00	D399,7030	01/24/2002	$16,198,168.00	IT	N
TF03	0GG01,38 EIG/PK Tinker AFB	000048	$28,999.00	J070,7030	11/27/2001	$16,198,168.00	IT	N
TF06	0GG01,38 EIG/PK Tinker AFB	000054	$28,999.00	J070,7030	12/06/2001	$16,198,168.00	IT	N

$10,762,612.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0010001		0GV02,ESC/PKO Hanscom	000067	$60,000.00	M299,M299	02/27/2003	$3,247,000.00	SVC	N
0010101		0GV02,ESC/PKO Hanscom	000069	$100,000.00	M299,M299	03/03/2003	$3,247,000.00	SVC	N
0010201		0GV02,ESC/PKO Hanscom	000068	$100,000.00	M299,M299	03/03/2003	$3,247,000.00	SVC	N
0010301		0GV02,ESC/PKO Hanscom	000126	$150,000.00	M299,M299	07/10/2003	$3,247,000.00	SVC	N
0076		0GV02,ESC/PKO Hanscom	000028	$50,000.00	M299,M299	12/07/2001	$3,247,000.00	SVC	N
0076		0GV02,ESC/PKO Hanscom	000051	$35,000.00	M299,M299	02/12/2002	$3,247,000.00	SVC	N
0076		0GV02,ESC/PKO Hanscom	000073	$50,000.00	M299,M299	04/15/2002	$3,247,000.00	SVC	N
0076		0GV02,ESC/PKO Hanscom	000097	$150,000.00	M299,M299	06/24/2002	$3,247,000.00	SVC	N
0077		0GV02,ESC/PKO Hanscom	000029	$40,000.00	M299,M299	12/18/2001	$3,247,000.00	SVC	N
0077		0GV02,ESC/PKO Hanscom	000112	$50,000.00	M299,M299	08/06/2002	$3,247,000.00	SVC	N
0079		0GV02,ESC/PKO Hanscom	000001	$37,000.00	M299,M299	10/22/2001	$3,247,000.00	SVC	N
0079		0GV02,ESC/PKO Hanscom	000040	$31,000.00	M299,M299	01/15/2002	$3,247,000.00	SVC	N
0079		0GV02,ESC/PKO Hanscom	000063	$30,000.00	M299,M299	03/28/2002	$3,247,000.00	SVC	N
0081		0GV02,ESC/PKO Hanscom	000005	$50,000.00	M299,M299	10/01/2001	$3,247,000.00	SVC	N
0081		0GV02,ESC/PKO Hanscom	000061	$50,000.00	M299,M299	03/28/2002	$3,247,000.00	SVC	N
0081		0GV02,ESC/PKO Hanscom	000099	$60,000.00	M299,M299	07/03/2002	$3,247,000.00	SVC	N
0082		0GV02,ESC/PKO Hanscom	000098	$30,000.00	M299,M299	07/03/2002	$3,247,000.00	SVC	N
008602		0GV02,ESC/PKO Hanscom	000045	$30,000.00	M299,M299	01/21/2003	$3,247,000.00	SVC	N
0089		0GV02,ESC/PKO Hanscom	000005	$30,000.00	M299,M299	10/02/2002	$3,247,000.00	SVC	N
0091		0GV02,ESC/PKO Hanscom	000006	$50,000.00	M299,M299	10/02/2002	$3,247,000.00	SVC	N
009101		0GV02,ESC/PKO Hanscom	000034	$50,000.00	M299,M299	01/08/2003	$3,247,000.00	SVC	N
010002		0GV02,ESC/PKO Hanscom	000095	$60,000.00	M299,M299	04/21/2003	$3,247,000.00	SVC	N
010003		0GV02,ESC/PKO Hanscom	000129	$49,000.00	M299,M299	07/21/2003	$3,247,000.00	SVC	N
010103		0GV02,ESC/PKO Hanscom	000147	$50,000.00	M299,M299	07/10/2003	$3,247,000.00	SVC	N
010104		0GV02,ESC/PKO Hanscom	000154	$45,000.00	M299,M299	09/15/2003	$3,247,000.00	SVC	N
010204		0GV02,ESC/PKO Hanscom	000136	$150,000.00	M299,M299	08/08/2003	$3,247,000.00	SVC	N
010205		0GV02,ESC/PKO Hanscom	000153	$50,000.00	M299,M299	09/15/2003	$3,247,000.00	SVC	N
0200		0GV02,ESC/PKO Hanscom	000036	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0200	01	0GV02,ESC/PKO Hanscom	000035	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0200	03	0GV02,ESC/PKO Hanscom	000070	$50,000.00	M299,M299	04/07/2004	$3,247,000.00	SVC	N
0201	02	0GV02,ESC/PKO Hanscom	000033	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0201	03	0GV02,ESC/PKO Hanscom	000001	$200,000.00	M299,M299	01/29/2004	$3,247,000.00	SVC	N
0201	03	0GV02,ESC/PKO Hanscom	000032	$200,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N

0G - AF Materiel Command

0202	01	0GV02,ESC/PKO Hanscom	000030	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0202	02	0GV02,ESC/PKO Hanscom	000029	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0202	03	0GV02,ESC/PKO Hanscom	000028	$30,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0202	04	0GV02,ESC/PKO Hanscom	000027	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0202	05	0GV02,ESC/PKO Hanscom	000026	$400,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
0202	06	0GV02,ESC/PKO Hanscom	000069	$100,000.00	M299,M299	05/11/2004	$3,247,000.00	SVC	N
0202	07	0GV02,ESC/PKO Hanscom	000078	$50,000.00	M299,M299	06/07/2004	$3,247,000.00	SVC	N
0202	08	0GV02,ESC/PKO Hanscom	000077	$50,000.00	M299,M299	06/30/2004	$3,247,000.00	SVC	N
201		0GV02,ESC/PKO Hanscom	000034	$100,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
202		0GV02,ESC/PKO Hanscom	000031	$100,000.00	M299,M299	02/05/2004	$3,247,000.00	SVC	N
7777		0GV02,ESC/PKO Hanscom	000065	$30,000.00	M299,M299	03/25/2002	$3,247,000.00	SVC	N

$3,247,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GV02,ESC/PKO Hanscom	000072	$409,211.00	B599,B599	10/01/2001	$1,461,440.00	SVC	Y
P00010	0GV02,ESC/PKO Hanscom	000189	$210,446.00	B599,B599	04/22/2002	$1,461,440.00	SVC	Y
P00010	0GV02,ESC/PKO Hanscom	000202	$210,446.00	B599,B599	04/22/2002	$1,461,440.00	SVC	Y
P00013	0GV02,ESC/PKO Hanscom	000022	$420,891.00	B599,B599	10/01/2002	$1,461,440.00	SVC	Y
P00020	0GV02,ESC/PKO Hanscom	000108	$210,446.00	B599,B599	05/30/2003	$1,461,440.00	SVC	Y

$1,461,440.00

F1965002C0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GV02,ESC/PKO Hanscom	000143	$500,325.00	Q999,Q999	09/05/2003	$500,325.00	HC	N

$500,325.00

F1965002D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GV02,ESC/PKO Hanscom	000048	$517,735.00	S216,S216	01/31/2003	$36,334,929.00	SVC	Y

0G - AF Materiel Command

0001	14	0GV02,ESC/PKO Hanscom	000019	$100,000.00	S216,S216	10/15/2003	$36,334,929.00	SVC	Y
0001	16	0GV02,ESC/PKO Hanscom	000018	$3,411,509.00	S216,S216	10/22/2003	$36,334,929.00	SVC	Y
0001	19	0GV02,ESC/PKO Hanscom	000017	$380,000.00	S216,S216	11/25/2003	$36,334,929.00	SVC	Y
0001	20	0GV02,ESC/PKO Hanscom	000016	$103,422.00	S216,S216	12/10/2003	$36,334,929.00	SVC	Y
0001	22	0GV02,ESC/PKO Hanscom	000015	$122,000.00	S216,S216	01/27/2004	$36,334,929.00	SVC	Y
0001	23	0GV02,ESC/PKO Hanscom	000058	$69,643.00	S216,S216	04/08/2004	$36,334,929.00	SVC	Y
000101		0GV02,ESC/PKO Hanscom	000081	$3,237,213.00	S216,S216	03/25/2003	$36,334,929.00	SVC	Y
000102		0GV02,ESC/PKO Hanscom	000082	$2,973,247.00	S216,S216	03/28/2003	$36,334,929.00	SVC	Y
000103		0GV02,ESC/PKO Hanscom	000105	($37,260.00)	S216,S216	05/19/2003	$36,334,929.00	SVC	Y
000103		0GV02,ESC/PKO Hanscom	000106	$1,460,439.00	S216,S216	05/19/2003	$36,334,929.00	SVC	Y
000105		0GV02,ESC/PKO Hanscom	000120	$396,222.00	S216,S216	06/24/2003	$36,334,929.00	SVC	Y
000106		0GV02,ESC/PKO Hanscom	000123	$438,741.00	S216,S216	07/01/2003	$36,334,929.00	SVC	Y
000108		0GV02,ESC/PKO Hanscom	000161	$123,167.00	S216,S216	09/12/2003	$36,334,929.00	SVC	Y
000110		0GV02,ESC/PKO Hanscom	000187	$149,997.00	S216,S216	07/01/2003	$36,334,929.00	SVC	Y
0002		0GV02,ESC/PKO Hanscom	000118	$58,510.00	S216,S216	04/04/2003	$36,334,929.00	SVC	Y
0003		0GV02,ESC/PKO Hanscom	000117	$47,716.00	S216,S216	04/10/2003	$36,334,929.00	SVC	Y
0004		0GV02,ESC/PKO Hanscom	000230	$160,797.00	S216,S216	08/15/2003	$36,334,929.00	SVC	Y
0005		0GV02,ESC/PKO Hanscom	000233	$69,183.00	S216,S216	05/06/2003	$36,334,929.00	SVC	Y
0006		0GV02,ESC/PKO Hanscom	000167	$60,463.00	S216,S216	09/22/2003	$36,334,929.00	SVC	Y
000701		0GV02,ESC/PKO Hanscom	000134	$48,039.00	S216,S216	07/31/2003	$36,334,929.00	SVC	Y
0011		0GV02,ESC/PKO Hanscom	000222	$44,041.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0014		0GV02,ESC/PKO Hanscom	000140	$160,797.00	S216,S216	08/20/2003	$36,334,929.00	SVC	Y
0015		0GV02,ESC/PKO Hanscom	000138	$45,448.00	S216,S216	08/26/2003	$36,334,929.00	SVC	Y
0017		0GV02,ESC/PKO Hanscom	000210	$168,306.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0018		0GV02,ESC/PKO Hanscom	000162	$367,968.00	S216,S216	09/17/2003	$36,334,929.00	SVC	Y
0020		0GV02,ESC/PKO Hanscom	000168	$79,527.00	S216,S216	09/19/2003	$36,334,929.00	SVC	Y
0022		0GV02,ESC/PKO Hanscom	000148	$43,425.00	S216,S216	09/15/2003	$36,334,929.00	SVC	Y
0023		0GV02,ESC/PKO Hanscom	000184	$37,466.00	S216,S216	09/16/2003	$36,334,929.00	SVC	Y
0024		0GV02,ESC/PKO Hanscom	000180	$704,428.00	S216,S216	09/24/2003	$36,334,929.00	SVC	Y
0028		0GV02,ESC/PKO Hanscom	000166	$101,886.00	S216,S216	09/17/2003	$36,334,929.00	SVC	Y
0029		0GV02,ESC/PKO Hanscom	000176	$1,144,832.00	S216,S216	01/31/2003	$36,334,929.00	SVC	Y
0030		0GV02,ESC/PKO Hanscom	000175	$59,434.00	S216,S216	09/25/2003	$36,334,929.00	SVC	Y
0031		0GV02,ESC/PKO Hanscom	000179	$288,917.00	S216,S216	09/24/2003	$36,334,929.00	SVC	Y
0031	01	0GV02,ESC/PKO Hanscom	000047	$89,999.00	S216,S216	02/25/2004	$36,334,929.00	SVC	Y
0032		0GV02,ESC/PKO Hanscom	000178	$320,672.00	S216,S216	09/24/2003	$36,334,929.00	SVC	Y
0033		0GV02,ESC/PKO Hanscom	000177	$277,300.00	S216,S216	09/24/2003	$36,334,929.00	SVC	Y

0G - AF Materiel Command

0034		0GV02,ESC/PKO Hanscom	000198	$180,391.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0035		0GV02,ESC/PKO Hanscom	000202	$925,825.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0036		0GV02,ESC/PKO Hanscom	000208	$49,262.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0038		0GV02,ESC/PKO Hanscom	000204	$294,337.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
003801		0GV02,ESC/PKO Hanscom	000229	$104,000.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0039		0GV02,ESC/PKO Hanscom	000212	$28,247.00	S216,S216	09/27/2003	$36,334,929.00	SVC	Y
0040		0GV02,ESC/PKO Hanscom	000211	$60,305.00	S216,S216	09/22/2003	$36,334,929.00	SVC	Y
0044		0GV02,ESC/PKO Hanscom	000203	$613,207.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0045		0GV02,ESC/PKO Hanscom	000193	$37,625.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0046		0GV02,ESC/PKO Hanscom	000209	$414,265.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0046	01	0GV02,ESC/PKO Hanscom	000046	($176,382.00)	S216,S216	02/25/2004	$36,334,929.00	SVC	Y
0047		0GV02,ESC/PKO Hanscom	000215	$428,323.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0047	01	0GV02,ESC/PKO Hanscom	000045	($50,686.00)	S216,S216	02/25/2004	$36,334,929.00	SVC	Y
0048		0GV02,ESC/PKO Hanscom	000214	$213,387.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0049		0GV02,ESC/PKO Hanscom	000205	$57,260.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0050		0GV02,ESC/PKO Hanscom	000221	$56,604.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0052		0GV02,ESC/PKO Hanscom	000232	$518,868.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0052	02	0GV02,ESC/PKO Hanscom	000049	$123,841.00	S216,S216	03/16/2004	$36,334,929.00	SVC	Y
0053		0GV02,ESC/PKO Hanscom	000201	$93,225.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0054		0GV02,ESC/PKO Hanscom	000227	$40,944.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0055		0GV02,ESC/PKO Hanscom	000199	$68,510.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0055	01	0GV02,ESC/PKO Hanscom	000056	($68,510.00)	S216,S216	03/24/2004	$36,334,929.00	SVC	Y
0057		0GV02,ESC/PKO Hanscom	000197	$161,085.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0058		0GV02,ESC/PKO Hanscom	000206	$154,507.00	S216,S216	09/29/2003	$36,334,929.00	SVC	Y
0059		0GV02,ESC/PKO Hanscom	000223	$269,558.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0060		0GV02,ESC/PKO Hanscom	000219	$268,765.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0062		0GV02,ESC/PKO Hanscom	000231	$53,874.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0067		0GV02,ESC/PKO Hanscom	000228	$235,850.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y
0075		0GV02,ESC/PKO Hanscom	000007	$50,999.00	S216,S216	01/05/2004	$36,334,929.00	SVC	Y
0076		0GV02,ESC/PKO Hanscom	000014	$114,578.00	S216,S216	12/12/2003	$36,334,929.00	SVC	Y
0099		0GV02,ESC/PKO Hanscom	000055	$454,328.00	S216,S216	03/30/2004	$36,334,929.00	SVC	Y
0100		0GV02,ESC/PKO Hanscom	000025	$7,587,949.00	S216,S216	02/01/2004	$36,334,929.00	SVC	Y
0100	01	0GV02,ESC/PKO Hanscom	000039	$3,034,077.00	S216,S216	02/27/2004	$36,334,929.00	SVC	Y
0100	03	0GV02,ESC/PKO Hanscom	000062	$529,569.00	S216,S216	05/03/2004	$36,334,929.00	SVC	Y
0100	05	0GV02,ESC/PKO Hanscom	000067	($2,213,000.00)	S216,S216	05/27/2004	$36,334,929.00	SVC	Y
0100	06	0GV02,ESC/PKO Hanscom	000071	$200,000.00	S216,S216	06/16/2004	$36,334,929.00	SVC	Y

0G - AF Materiel Command

0100	07	0GV02,ESC/PKO Hanscom	000079	$215,379.00	S216,S216	07/06/2004	$36,334,929.00	SVC	Y
0101		0GV02,ESC/PKO Hanscom	000082	$60,135.00	S216,S216	07/08/2004	$36,334,929.00	SVC	Y
0102		0GV02,ESC/PKO Hanscom	000024	$39,954.00	S216,S216	02/10/2004	$36,334,929.00	SVC	Y
0108		0GV02,ESC/PKO Hanscom	000064	$32,852.00	S216,S216	04/15/2004	$36,334,929.00	SVC	Y
0109		0GV02,ESC/PKO Hanscom	000068	$165,200.00	S216,S216	06/01/2004	$36,334,929.00	SVC	Y
0111		0GV02,ESC/PKO Hanscom	000075	$25,734.00	S216,S216	06/24/2004	$36,334,929.00	SVC	Y
0112		0GV02,ESC/PKO Hanscom	000074	$94,340.00	S216,S216	06/30/2004	$36,334,929.00	SVC	Y
0113		0GV02,ESC/PKO Hanscom	000081	$75,639.00	S216,S216	07/02/2004	$36,334,929.00	SVC	Y
12		0GV02,ESC/PKO Hanscom	000195	$259,715.00	S216,S216	07/01/2003	$36,334,929.00	SVC	Y
13		0GV02,ESC/PKO Hanscom	000220	$79,927.00	S216,S216	09/30/2003	$36,334,929.00	SVC	Y

$36,334,929.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GV02,ESC/PKO Hanscom	000006	$29,120.00	Q999,Q999	10/01/2001	$150,176.00	HC	N
P00007	0GV02,ESC/PKO Hanscom	000052	$57,408.00	Q999,Q999	02/19/2002	$150,176.00	HC	N
P00008	0GV02,ESC/PKO Hanscom	000083	$63,648.00	Q999,Q999	04/14/2003	$150,176.00	HC	N

$150,176.00

F2960100C0017

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GS05,Det8/AFRL/PK Kirtland	000268	$75,220.00	AC26,AC26	03/08/2004	$2,019,871.00	SVC	N
P00008	0GS05,Det8/AFRL/PK Kirtland	00423	$198,609.00	AC26,AC26	09/07/2001	$2,019,871.00	SVC	N
P00009	0GS05,Det8/AFRL/PK Kirtland	00443	$119,491.00	AC26,AC26	09/20/2001	$2,019,871.00	SVC	N
P00010	0GS05,Det8/AFRL/PK Kirtland	000373	$480,509.00	AC26,AC26	05/10/2002	$2,019,871.00	SVC	N
P00012	0GS05,Det8/AFRL/PK Kirtland	000283	$228,993.00	AC26,AC26	03/17/2003	$2,019,871.00	SVC	N
P00013	0GS05,Det8/AFRL/PK Kirtland	000407	$273,000.00	AC26,AC26	05/15/2003	$2,019,871.00	SVC	N
P00014	0GS05,Det8/AFRL/PK Kirtland	000542	$644,049.00	AC26,AC26	07/15/2003	$2,019,871.00	SVC	N

$2,019,871.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GS05,Det8/AFRL/PK Kirtland	000107	$831,017.00	AC26,AC26	12/17/2003	$2,593,053.00	SVC	N
P00006	0GS05,Det8/AFRL/PK Kirtland	000241	$831,018.00	AC26,AC26	03/28/2002	$2,593,053.00	SVC	N
P00008	0GS05,Det8/AFRL/PK Kirtland	000503	($100,000.00)	AC26,AC26	07/22/2002	$2,593,053.00	SVC	N
P00009	0GS05,Det8/AFRL/PK Kirtland	000017	$300,000.00	AC26,AC26	10/24/2002	$2,593,053.00	SVC	N
P00010	0GS05,Det8/AFRL/PK Kirtland	000254	$631,018.00	AC26,AC26	03/03/2003	$2,593,053.00	SVC	N

$2,593,053.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000303	0GS03,DET8/AFRL/PK Kirtlan	00518	($38,000.00)	AC55,AC55	09/04/2001	$9,041,389.00	SVC	N
000304	0GS03,DET8/AFRL/PK Kirtlan	00556	($45,009.00)	AC55,AC55	09/21/2001	$9,041,389.00	SVC	N
001006	0GS03,DET8/AFRL/PK Kirtlan	00513	$3,500.00	AC55,AC55	09/04/2001	$9,041,389.00	SVC	N
001007	0GS03,DET8/AFRL/PK Kirtlan	000011	$30,000.00	AC55,AC55	10/23/2001	$9,041,389.00	SVC	N
001103	0GS03,DET8/AFRL/PK Kirtlan	00514	$30,000.00	AC55,AC55	09/04/2001	$9,041,389.00	SVC	N
001207	0GS03,DET8/AFRL/PK Kirtlan	00557	$48,000.00	AC55,AC55	09/21/2001	$9,041,389.00	SVC	N
001210	0GS03,DET8/AFRL/PK Kirtlan	000012	$50,000.00	AC55,AC55	10/23/2001	$9,041,389.00	SVC	N
001211	0GS03,DET8/AFRL/PK Kirtlan	000059	$50,000.00	AC55,AC55	12/03/2001	$9,041,389.00	SVC	N
001301	0GS03,DET8/AFRL/PK Kirtlan	000063	$100,000.00	AC55,AC55	12/03/2001	$9,041,389.00	SVC	N
001302	0GS03,DET8/AFRL/PK Kirtlan	000138	$800,000.00	AC55,AC55	01/30/2002	$9,041,389.00	SVC	N
0014	0GS03,DET8/AFRL/PK Kirtlan	000190	$31,987.00	AC55,AC55	02/15/2002	$9,041,389.00	SVC	N
0015	0GS03,DET8/AFRL/PK Kirtlan	000206	$1,113,000.00	AC55,AC55	03/04/2002	$9,041,389.00	SVC	N
001501	0GS03,DET8/AFRL/PK Kirtlan	000257	$100,000.00	AC55,AC55	03/26/2002	$9,041,389.00	SVC	N
0016	0GS03,DET8/AFRL/PK Kirtlan	000211	$1,209,800.00	AC55,AC55	03/05/2002	$9,041,389.00	SVC	N
001601	0GS03,DET8/AFRL/PK Kirtlan	000477	$361,600.00	AC55,AC55	06/25/2002	$9,041,389.00	SVC	N
001602	0GS03,DET8/AFRL/PK Kirtlan	000489	$34,000.00	AC55,AC55	07/02/2002	$9,041,389.00	SVC	N
001603	0GS03,DET8/AFRL/PK Kirtlan	000518	$90,000.00	AC55,AC55	07/30/2002	$9,041,389.00	SVC	N
001604	0GS03,DET8/AFRL/PK Kirtlan	002073	$320,000.00	AC55,AC55	08/28/2002	$9,041,389.00	SVC	N
001605	0GS03,DET8/AFRL/PK Kirtlan	000071	$300,000.00	AC55,AC55	11/29/2002	$9,041,389.00	SVC	N
001606	0GS03,DET8/AFRL/PK Kirtlan	000084	$67,000.00	AC55,AC55	12/09/2002	$9,041,389.00	SVC	N
001607	0GS03,DET8/AFRL/PK Kirtlan	000102	($300,000.00)	AC55,AC55	12/16/2002	$9,041,389.00	SVC	N
001609	0GS03,DET8/AFRL/PK Kirtlan	000267	$384,000.00	AC55,AC55	03/06/2003	$9,041,389.00	SVC	N
0017	0GS03,DET8/AFRL/PK Kirtlan	000195	$600,000.00	AC55,AC55	02/21/2002	$9,041,389.00	SVC	N

0G - AF Materiel Command

001701		0GS03,DET8/AFRL/PK Kirtlan	000216	$194,042.00	AC55,AC55	03/06/2002	$9,041,389.00	SVC	N
001702		0GS03,DET8/AFRL/PK Kirtlan	000260	$430,000.00	AC55,AC55	03/27/2002	$9,041,389.00	SVC	N
0018		0GS03,DET8/AFRL/PK Kirtlan	000139	$100,000.00	AC55,AC55	01/31/2002	$9,041,389.00	SVC	N
001801		0GS03,DET8/AFRL/PK Kirtlan	000212	$40,000.00	AC55,AC55	03/05/2002	$9,041,389.00	SVC	N
001802		0GS03,DET8/AFRL/PK Kirtlan	000261	$106,596.00	AC55,AC55	03/27/2002	$9,041,389.00	SVC	N
0019		0GS03,DET8/AFRL/PK Kirtlan	000499	$300,000.00	AC55,AC55	07/12/2002	$9,041,389.00	SVC	N
0019	05	0GS03,DET8/AFRL/PK Kirtlan	000058	$550,000.00	AC55,AC55	11/14/2003	$9,041,389.00	SVC	N
001901		0GS03,DET8/AFRL/PK Kirtlan	000103	$300,000.00	AC55,AC55	12/16/2002	$9,041,389.00	SVC	N
001903		0GS03,DET8/AFRL/PK Kirtlan	000264	$400,000.00	AC55,AC55	03/05/2003	$9,041,389.00	SVC	N
001904		0GS03,DET8/AFRL/PK Kirtlan	000729	$70,000.00	AC55,AC55	09/05/2003	$9,041,389.00	SVC	N
0020		0GS03,DET8/AFRL/PK Kirtlan	000032	$160,255.00	AC55,AC55	11/04/2002	$9,041,389.00	SVC	N
0020	01	0GS03,DET8/AFRL/PK Kirtlan	000036	$45,000.00	AC55,AC55	10/30/2003	$9,041,389.00	SVC	N
0021		0GS03,DET8/AFRL/PK Kirtlan	000522	$50,000.00	AC55,AC55	08/15/2002	$9,041,389.00	SVC	N
002101		0GS03,DET8/AFRL/PK Kirtlan	000523	$272,609.00	AC55,AC55	09/09/2002	$9,041,389.00	SVC	N
002102		0GS03,DET8/AFRL/PK Kirtlan	000504	$300,000.00	AC55,AC55	06/16/2003	$9,041,389.00	SVC	N

$9,041,389.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000403		0GS05,Det8/AFRL/PK Kirtland	000689	$4,034.00	AC26,AC26	09/09/2003	$4,053,527.00	SVC	N
0007		0GS05,Det8/AFRL/PK Kirtland	000152	$2,000,000.00	AC26,AC26	01/14/2004	$4,053,527.00	SVC	N
0007	01	0GS05,Det8/AFRL/PK Kirtland	000479	$2,049,493.00	AC26,AC26	05/05/2004	$4,053,527.00	SVC	N

$4,053,527.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000115		0GS03,DET8/AFRL/PK Kirtlan	00570	$16,700.00	AC24,AC24	09/25/2001	$4,946,998.00	SVC	N
000117		0GS03,DET8/AFRL/PK Kirtlan	000044	$19,500.00	AC24,AC24	11/19/2001	$4,946,998.00	SVC	N
000118		0GS03,DET8/AFRL/PK Kirtlan	000074	$36,000.00	AC24,AC24	12/17/2001	$4,946,998.00	SVC	N
000125		0GS03,DET8/AFRL/PK Kirtlan	000457	$75,781.00	AC24,AC24	06/13/2002	$4,946,998.00	SVC	N
0003	18	0GS03,DET8/AFRL/PK Kirtlan	000441	$50,000.00	AC24,AC24	04/30/2004	$4,946,998.00	SVC	N
0003	19	0GS03,DET8/AFRL/PK Kirtlan	000544	$20,000.00	AC24,AC24	05/20/2004	$4,946,998.00	SVC	N

0G - AF Materiel Command

000308		0GS03,DET8/AFRL/PK Kirtlan	00571	$18,000.00	AC24,AC24	09/25/2001	$4,946,998.00	SVC	N
000309		0GS03,DET8/AFRL/PK Kirtlan	000090	$22,500.00	AC24,AC24	12/20/2001	$4,946,998.00	SVC	N
000311		0GS03,DET8/AFRL/PK Kirtlan	000329	$67,500.00	AC24,AC24	05/02/2002	$4,946,998.00	SVC	N
000313		0GS03,DET8/AFRL/PK Kirtlan	000274	$20,000.00	AC24,AC24	03/07/2003	$4,946,998.00	SVC	N
000315		0GS03,DET8/AFRL/PK Kirtlan	000473	$20,000.00	AC24,AC24	06/04/2003	$4,946,998.00	SVC	N
000316		0GS03,DET8/AFRL/PK Kirtlan	000630	$20,000.00	AC24,AC24	08/05/2003	$4,946,998.00	SVC	N
0004	18	0GS03,DET8/AFRL/PK Kirtlan	000039	$30,000.00	AC24,AC24	11/07/2003	$4,946,998.00	SVC	N
0004	19	0GS03,DET8/AFRL/PK Kirtlan	000120	$66,768.00	AC24,AC24	12/30/2003	$4,946,998.00	SVC	N
0004	20	0GS03,DET8/AFRL/PK Kirtlan	000221	$426,000.00	AC24,AC24	02/13/2004	$4,946,998.00	SVC	N
0004	21	0GS03,DET8/AFRL/PK Kirtlan	000655	$100,000.00	AC24,AC24	06/29/2004	$4,946,998.00	SVC	N
000407		0GS03,DET8/AFRL/PK Kirtlan	000045	$63,000.00	AC24,AC24	11/19/2001	$4,946,998.00	SVC	N
000408		0GS03,DET8/AFRL/PK Kirtlan	000111	$45,000.00	AC24,AC24	01/17/2002	$4,946,998.00	SVC	N
000409		0GS03,DET8/AFRL/PK Kirtlan	000225	$230,000.00	AC24,AC24	03/12/2002	$4,946,998.00	SVC	N
000410		0GS03,DET8/AFRL/PK Kirtlan	000462	$225,000.00	AC24,AC24	06/14/2002	$4,946,998.00	SVC	N
000412		0GS03,DET8/AFRL/PK Kirtlan	000124	$209,250.00	AC24,AC24	12/27/2002	$4,946,998.00	SVC	N
000413		0GS03,DET8/AFRL/PK Kirtlan	000296	$320,232.00	AC24,AC24	03/20/2003	$4,946,998.00	SVC	N
000415		0GS03,DET8/AFRL/PK Kirtlan	000561	$67,000.00	AC24,AC24	07/09/2003	$4,946,998.00	SVC	N
000416		0GS03,DET8/AFRL/PK Kirtlan	000622	$30,000.00	AC24,AC24	07/31/2003	$4,946,998.00	SVC	N
000417		0GS03,DET8/AFRL/PK Kirtlan	000794	$46,000.00	AC24,AC24	09/30/2003	$4,946,998.00	SVC	N
000512		0GS03,DET8/AFRL/PK Kirtlan	000046	$112,500.00	AC24,AC24	11/19/2001	$4,946,998.00	SVC	N
000513		0GS03,DET8/AFRL/PK Kirtlan	000071	$180,000.00	AC24,AC24	12/13/2001	$4,946,998.00	SVC	N
000514		0GS03,DET8/AFRL/PK Kirtlan	000091	$145,000.00	AC24,AC24	12/20/2001	$4,946,998.00	SVC	N
000515		0GS03,DET8/AFRL/PK Kirtlan	000112	$55,000.00	AC24,AC24	01/17/2002	$4,946,998.00	SVC	N
000516		0GS03,DET8/AFRL/PK Kirtlan	000181	$385,958.00	AC24,AC24	02/13/2002	$4,946,998.00	SVC	N
000517		0GS03,DET8/AFRL/PK Kirtlan	000226	$227,500.00	AC24,AC24	03/12/2002	$4,946,998.00	SVC	N
000518		0GS03,DET8/AFRL/PK Kirtlan	000324	$815,000.00	AC24,AC24	05/01/2002	$4,946,998.00	SVC	N
000605		0GS03,DET8/AFRL/PK Kirtlan	00498	$96,000.00	AC24,AC24	08/23/2001	$4,946,998.00	SVC	N
000607		0GS03,DET8/AFRL/PK Kirtlan	000075	$144,000.00	AC24,AC24	12/17/2001	$4,946,998.00	SVC	N
000608		0GS03,DET8/AFRL/PK Kirtlan	000247	$216,000.00	AC24,AC24	03/19/2002	$4,946,998.00	SVC	N
000609		0GS03,DET8/AFRL/PK Kirtlan	000346	$187,274.00	AC24,AC24	05/07/2002	$4,946,998.00	SVC	N
000610		0GS03,DET8/AFRL/PK Kirtlan	000503	$138,535.00	AC24,AC24	07/18/2002	$4,946,998.00	SVC	N

$4,946,998.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000104		0GS05,Det8/AFRL/PK Kirtland	000092	$53,779.00	AC26,AC26	01/11/2002	$2,398,650.00	SVC	N
000105		0GS05,Det8/AFRL/PK Kirtland	000224	$60,000.00	AC26,AC26	03/22/2002	$2,398,650.00	SVC	N
000106		0GS05,Det8/AFRL/PK Kirtland	000264	$26,793.00	AC26,AC26	04/03/2002	$2,398,650.00	SVC	N
000107		0GS05,Det8/AFRL/PK Kirtland	000344	$128,207.00	AC26,AC26	05/07/2002	$2,398,650.00	SVC	N
000108		0GS05,Det8/AFRL/PK Kirtland	000429	$200,000.00	AC26,AC26	05/30/2002	$2,398,650.00	SVC	N
000109		0GS05,Det8/AFRL/PK Kirtland	000450	$38,000.00	AC26,AC26	06/11/2002	$2,398,650.00	SVC	N
000110		0GS05,Det8/AFRL/PK Kirtland	000485	$50,000.00	AC26,AC26	07/09/2002	$2,398,650.00	SVC	N
000111		0GS05,Det8/AFRL/PK Kirtland	002070	$50,000.00	AC26,AC26	09/12/2002	$2,398,650.00	SVC	N
000112		0GS05,Det8/AFRL/PK Kirtland	000059	$33,790.00	AC26,AC26	11/22/2002	$2,398,650.00	SVC	N
0002		0GS05,Det8/AFRL/PK Kirtland	000062	$219,438.00	AC26,AC26	11/25/2002	$2,398,650.00	SVC	N
0002	06	0GS05,Det8/AFRL/PK Kirtland	000004	$75,000.00	AC26,AC26	10/16/2003	$2,398,650.00	SVC	N
0002	07	0GS05,Det8/AFRL/PK Kirtland	000153	$200,681.00	AC26,AC26	01/09/2004	$2,398,650.00	SVC	N
000201		0GS05,Det8/AFRL/PK Kirtland	000210	$85,000.00	AC26,AC26	02/05/2003	$2,398,650.00	SVC	N
000202		0GS05,Det8/AFRL/PK Kirtland	000320	$150,000.00	AC26,AC26	03/31/2003	$2,398,650.00	SVC	N
000203		0GS05,Det8/AFRL/PK Kirtland	000403	$103,000.00	AC26,AC26	05/12/2003	$2,398,650.00	SVC	N
000204		0GS05,Det8/AFRL/PK Kirtland	000455	$150,000.00	AC26,AC26	06/10/2003	$2,398,650.00	SVC	N
000205		0GS05,Det8/AFRL/PK Kirtland	000536	$170,000.00	AC26,AC26	07/11/2003	$2,398,650.00	SVC	N
0003		0GS05,Det8/AFRL/PK Kirtland	000618	$604,962.00	AC25,AC26	08/22/2003	$2,398,650.00	SVC	N

$2,398,650.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000306		0GS03,DET8/AFRL/PK Kirtlan	000220	$59,045.00	AC24,AC24	03/08/2002	$3,440,928.00	SVC	N
0004		0GS03,DET8/AFRL/PK Kirtlan	000447	$550,000.00	AC24,AC24	06/11/2002	$3,440,928.00	SVC	N
0005		0GS03,DET8/AFRL/PK Kirtlan	000286	$250,000.00	AC24,AC24	04/08/2002	$3,440,928.00	SVC	N
000501		0GS03,DET8/AFRL/PK Kirtlan	000505	$314,231.00	AC24,AC24	07/18/2002	$3,440,928.00	SVC	N
0006		0GS03,DET8/AFRL/PK Kirtlan	000410	$955,000.00	AC24,AC24	05/28/2002	$3,440,928.00	SVC	N
0006	08	0GS03,DET8/AFRL/PK Kirtlan	000217	$82,666.00	AC24,AC24	02/12/2004	$3,440,928.00	SVC	N
000601		0GS03,DET8/AFRL/PK Kirtlan	000162	$250,000.00	AC24,AC24	01/23/2003	$3,440,928.00	SVC	N
000602		0GS03,DET8/AFRL/PK Kirtlan	000247	$200,000.00	AC24,AC24	02/26/2003	$3,440,928.00	SVC	N
000603		0GS03,DET8/AFRL/PK Kirtlan	000344	$55,410.00	AC24,AC24	04/04/2003	$3,440,928.00	SVC	N
000605		0GS03,DET8/AFRL/PK Kirtlan	000750	$50,000.00	AC24,AC24	09/16/2003	$3,440,928.00	SVC	N
0007		0GS03,DET8/AFRL/PK Kirtlan	000448	$74,856.00	AC24,AC24	06/11/2002	$3,440,928.00	SVC	N

0G - AF Materiel Command

0008	0GS03,DET8/AFRL/PK Kirtlan	000362	$599,720.00	AC24,AC24	05/10/2002	$3,440,928.00	SVC	N

$3,440,928.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GS05,Det8/AFRL/PK Kirtland	000149	$400,769.00	AC26,AC26	02/19/2002	$1,130,638.00	SVC	N
P00002	0GS05,Det8/AFRL/PK Kirtland	000214	$150,000.00	AC26,AC26	03/20/2002	$1,130,638.00	SVC	N
P00003	0GS05,Det8/AFRL/PK Kirtland	000413	$225,000.00	AC26,AC26	05/23/2002	$1,130,638.00	SVC	N
P00004	0GS05,Det8/AFRL/PK Kirtland	000127	$354,869.00	AC26,AC26	01/07/2003	$1,130,638.00	SVC	N

$1,130,638.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS04,DET8/AFRL/PK Kirtlan	00030	$1,330,755.00	J095,J095	08/31/2001	$35,322,904.00	SVC	N
P00026	0GS05,Det8/AFRL/PK Kirtland	000049	$28,500.00	J095,J095	11/07/2003	$35,322,904.00	SVC	N
P00027	0GS05,Det8/AFRL/PK Kirtland	000101	$26,829.00	J095,J095	12/10/2003	$35,322,904.00	SVC	N
P00028	0GS05,Det8/AFRL/PK Kirtland	000190	$495,817.00	J095,J095	02/03/2004	$35,322,904.00	SVC	N
P00029	0GS05,Det8/AFRL/PK Kirtland	000240	$1,215,463.00	J095,J095	02/25/2004	$35,322,904.00	SVC	N
P00030	0GS05,Det8/AFRL/PK Kirtland	000410	$1,168,295.00	J095,J095	04/19/2004	$35,322,904.00	SVC	N
P00031	0GS05,Det8/AFRL/PK Kirtland	000485	$3,446,000.00	J095,J095	05/05/2004	$35,322,904.00	SVC	N
P00032	0GS05,Det8/AFRL/PK Kirtland	000563	$3,499,104.00	J095,J095	05/27/2004	$35,322,904.00	SVC	N
P00033	0GS05,Det8/AFRL/PK Kirtland	000565	$205,332.00	J095,J095	06/01/2004	$35,322,904.00	SVC	N
P00035	0GS05,Det8/AFRL/PK Kirtland	000635	($205,332.00)	J095,J095	07/01/2004	$35,322,904.00	SVC	N
P00036	0GS05,Det8/AFRL/PK Kirtland	000642	$450,332.00	J095,J095	07/02/2004	$35,322,904.00	SVC	N
P00002	0GS05,Det8/AFRL/PK Kirtland	000030	$858,867.00	J095,J095	11/05/2001	$35,322,904.00	SVC	N
P00003	0GS05,Det8/AFRL/PK Kirtland	000044	$500,000.00	J095,J095	11/15/2001	$35,322,904.00	SVC	N
P00005	0GS05,Det8/AFRL/PK Kirtland	000086	$770,000.00	J095,J095	12/20/2001	$35,322,904.00	SVC	N
P00006	0GS05,Det8/AFRL/PK Kirtland	000124	$1,195,050.00	J095,J095	02/06/2002	$35,322,904.00	SVC	N
P00007	0GS05,Det8/AFRL/PK Kirtland	000236	$295,900.00	J095,J095	03/27/2002	$35,322,904.00	SVC	N
P00008	0GS05,Det8/AFRL/PK Kirtland	000453	$1,477,179.00	J095,J095	06/12/2002	$35,322,904.00	SVC	N
P00009	0GS05,Det8/AFRL/PK Kirtland	000471	$2,290,049.00	J095,J095	07/01/2002	$35,322,904.00	SVC	N
P00010	0GS05,Det8/AFRL/PK Kirtland	002096	$614,892.00	J095,J095	09/20/2002	$35,322,904.00	SVC	N

0G - AF Materiel Command

P00011		0GS05,Det8/AFRL/PK Kirtland	002123	$2,430,000.00	J095,J095	09/27/2002	$35,322,904.00	SVC	N
P00012		0GS05,Det8/AFRL/PK Kirtland	002131	$52,000.00	J095,J095	09/30/2002	$35,322,904.00	SVC	N
P00013		0GS05,Det8/AFRL/PK Kirtland	000041	$50,000.00	J095,J095	10/15/2002	$35,322,904.00	SVC	N
P00014		0GS05,Det8/AFRL/PK Kirtland	000169	$1,224,582.00	J095,J095	01/16/2003	$35,322,904.00	SVC	N
P00015		0GS05,Det8/AFRL/PK Kirtland	000253	$1,121,708.00	J095,J095	02/28/2003	$35,322,904.00	SVC	N
P00016		0GS05,Det8/AFRL/PK Kirtland	000328	$490,500.00	J095,J095	04/03/2003	$35,322,904.00	SVC	N
P00017		0GS05,Det8/AFRL/PK Kirtland	000408	$2,796,257.00	J095,J095	04/28/2003	$35,322,904.00	SVC	N
P00018		0GS05,Det8/AFRL/PK Kirtland	000461	$616,800.00	J095,J095	06/10/2003	$35,322,904.00	SVC	N
P00019		0GS05,Det8/AFRL/PK Kirtland	000559	$1,117,993.00	J095,J095	07/15/2003	$35,322,904.00	SVC	N
P00020		0GS05,Det8/AFRL/PK Kirtland	000563	$4,422,200.00	J095,J095	07/29/2003	$35,322,904.00	SVC	N
P00021		0GS05,Det8/AFRL/PK Kirtland	000665	$195,000.00	J095,J095	09/03/2003	$35,322,904.00	SVC	N
P00022		0GS05,Det8/AFRL/PK Kirtland	000720	$407,000.00	J095,J095	09/19/2003	$35,322,904.00	SVC	N
P00023		0GS05,Det8/AFRL/PK Kirtland	000761	$530,500.00	J095,J095	09/30/2003	$35,322,904.00	SVC	N

$35,322,904.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	37	0GS03,DET8/AFRL/PK Kirtlan	000135	$69,000.00	AC24,AC24	01/06/2004	$2,260,044.00	SVC	N
000209		0GS03,DET8/AFRL/PK Kirtlan	000004	$90,322.00	AC24,AC24	10/19/2001	$2,260,044.00	SVC	N
000210		0GS03,DET8/AFRL/PK Kirtlan	000050	$9,722.00	AC24,AC24	11/19/2001	$2,260,044.00	SVC	N
000211		0GS03,DET8/AFRL/PK Kirtlan	000078	$50,500.00	AC24,AC24	12/17/2001	$2,260,044.00	SVC	N
000212		0GS03,DET8/AFRL/PK Kirtlan	000086	$46,000.00	AC24,AC24	12/19/2001	$2,260,044.00	SVC	N
000213		0GS03,DET8/AFRL/PK Kirtlan	000121	$60,000.00	AC24,AC24	01/22/2002	$2,260,044.00	SVC	N
000214		0GS03,DET8/AFRL/PK Kirtlan	000193	$110,000.00	AC24,AC24	02/22/2002	$2,260,044.00	SVC	N
000217		0GS03,DET8/AFRL/PK Kirtlan	000333	$276,000.00	AC24,AC24	05/03/2002	$2,260,044.00	SVC	N
000218		0GS03,DET8/AFRL/PK Kirtlan	000395	$142,600.00	AC24,AC24	05/22/2002	$2,260,044.00	SVC	N
000221		0GS03,DET8/AFRL/PK Kirtlan	000506	$220,800.00	AC24,AC24	07/18/2002	$2,260,044.00	SVC	N
000222		0GS03,DET8/AFRL/PK Kirtlan	002067	$46,000.00	AC24,AC24	08/27/2002	$2,260,044.00	SVC	N
000223		0GS03,DET8/AFRL/PK Kirtlan	002101	$46,000.00	AC24,AC24	09/17/2002	$2,260,044.00	SVC	N
000224		0GS03,DET8/AFRL/PK Kirtlan	000015	$118,000.00	AC24,AC24	10/22/2002	$2,260,044.00	SVC	N
000225		0GS03,DET8/AFRL/PK Kirtlan	000088	$100,000.00	AC24,AC24	12/06/2002	$2,260,044.00	SVC	N
000226		0GS03,DET8/AFRL/PK Kirtlan	000110	$100,000.00	AC24,AC24	12/18/2002	$2,260,044.00	SVC	N
000227		0GS03,DET8/AFRL/PK Kirtlan	000246	($8,000.00)	AC24,AC24	02/21/2003	$2,260,044.00	SVC	N
000229		0GS03,DET8/AFRL/PK Kirtlan	000272	$27,900.00	AC24,AC24	03/07/2003	$2,260,044.00	SVC	N

0G - AF Materiel Command

000230		0GS03,DET8/AFRL/PK Kirtlan	000291	$301,000.00	AC24,AC24	03/20/2003	$2,260,044.00	SVC	N
000232		0GS03,DET8/AFRL/PK Kirtlan	000375	$27,600.00	AC24,AC24	04/17/2003	$2,260,044.00	SVC	N
000233		0GS03,DET8/AFRL/PK Kirtlan	000395	$92,000.00	AC24,AC24	04/28/2003	$2,260,044.00	SVC	N
000234		0GS03,DET8/AFRL/PK Kirtlan	000424	$147,200.00	AC24,AC24	05/09/2003	$2,260,044.00	SVC	N
000235		0GS03,DET8/AFRL/PK Kirtlan	000483	$87,400.00	AC24,AC24	06/06/2003	$2,260,044.00	SVC	N
000236		0GS03,DET8/AFRL/PK Kirtlan	000602	$92,000.00	AC24,AC24	07/25/2003	$2,260,044.00	SVC	N

$2,260,044.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	44	0GS03,DET8/AFRL/PK Kirtlan	000015	$2,746.00	AC24,AC24	10/03/2003	$5,436,408.00	SVC	N
0001	45	0GS03,DET8/AFRL/PK Kirtlan	000044	$3,000.00	AC24,AC24	11/05/2003	$5,436,408.00	SVC	N
0001	46	0GS03,DET8/AFRL/PK Kirtlan	000053	$3,360.00	AC24,AC24	11/13/2003	$5,436,408.00	SVC	N
0001	47	0GS03,DET8/AFRL/PK Kirtlan	000098	$3,600.00	AC24,AC24	12/11/2003	$5,436,408.00	SVC	N
0001	48	0GS03,DET8/AFRL/PK Kirtlan	000175	$1,800.00	AC24,AC24	01/23/2004	$5,436,408.00	SVC	N
0001	50	0GS03,DET8/AFRL/PK Kirtlan	000197	$4,200.00	AC24,AC24	02/02/2004	$5,436,408.00	SVC	N
0001	51	0GS03,DET8/AFRL/PK Kirtlan	000234	$4,440.00	AC24,AC24	02/19/2004	$5,436,408.00	SVC	N
0001	52	0GS03,DET8/AFRL/PK Kirtlan	000242	$1,500.00	AC24,AC24	02/23/2004	$5,436,408.00	SVC	N
0001	53	0GS03,DET8/AFRL/PK Kirtlan	000246	$420.00	AC24,AC24	02/23/2004	$5,436,408.00	SVC	N
0001	55	0GS03,DET8/AFRL/PK Kirtlan	000309	$8,564.00	AC24,AC24	03/19/2004	$5,436,408.00	SVC	N
0001	56	0GS03,DET8/AFRL/PK Kirtlan	000363	$6,720.00	AC24,AC24	03/31/2004	$5,436,408.00	SVC	N
0001	57	0GS03,DET8/AFRL/PK Kirtlan	000467	$4,920.00	AC24,AC24	04/30/2004	$5,436,408.00	SVC	N
0001	58	0GS03,DET8/AFRL/PK Kirtlan	000502	$12,000.00	AC24,AC24	05/07/2004	$5,436,408.00	SVC	N
0001	59	0GS03,DET8/AFRL/PK Kirtlan	000652	$2,820.00	AC24,AC24	06/28/2004	$5,436,408.00	SVC	N
000107		0GS03,DET8/AFRL/PK Kirtlan	000007	$2,929.00	AC24,AC24	10/30/2001	$5,436,408.00	SVC	N
000108		0GS03,DET8/AFRL/PK Kirtlan	000034	$6,000.00	AC24,AC24	11/06/2001	$5,436,408.00	SVC	N
000109		0GS03,DET8/AFRL/PK Kirtlan	000087	$2,310.00	AC24,AC24	12/19/2001	$5,436,408.00	SVC	N
000110		0GS03,DET8/AFRL/PK Kirtlan	000108	$600.00	AC24,AC24	01/16/2002	$5,436,408.00	SVC	N
000111		0GS03,DET8/AFRL/PK Kirtlan	000143	$1,993.00	AC24,AC24	02/01/2002	$5,436,408.00	SVC	N
000112		0GS03,DET8/AFRL/PK Kirtlan	000156	$2,139.00	AC24,AC24	02/06/2002	$5,436,408.00	SVC	N
000113		0GS03,DET8/AFRL/PK Kirtlan	000175	$1,857.00	AC24,AC24	02/08/2002	$5,436,408.00	SVC	N
000114		0GS03,DET8/AFRL/PK Kirtlan	000182	$840.00	AC24,AC24	02/13/2002	$5,436,408.00	SVC	N
000115		0GS03,DET8/AFRL/PK Kirtlan	000250	$3,873.00	AC24,AC24	03/20/2002	$5,436,408.00	SVC	N
000116		0GS03,DET8/AFRL/PK Kirtlan	000262	$1,200.00	AC24,AC24	03/28/2002	$5,436,408.00	SVC	N

0G - AF Materiel Command

000117		0GS03,DET8/AFRL/PK Kirtlan	000347	$18,000.00	AC24,AC24	05/07/2002	$5,436,408.00	SVC	N
000118		0GS03,DET8/AFRL/PK Kirtlan	000472	$864.00	AC24,AC24	06/21/2002	$5,436,408.00	SVC	N
000119		0GS03,DET8/AFRL/PK Kirtlan	000493	$900.00	AC24,AC24	07/08/2002	$5,436,408.00	SVC	N
000120		0GS03,DET8/AFRL/PK Kirtlan	002030	$960.00	AC24,AC24	08/12/2002	$5,436,408.00	SVC	N
000121		0GS03,DET8/AFRL/PK Kirtlan	002051	$6,300.00	AC24,AC24	08/22/2002	$5,436,408.00	SVC	N
000122		0GS03,DET8/AFRL/PK Kirtlan	002082	$1,140.00	AC24,AC24	08/30/2002	$5,436,408.00	SVC	N
000124		0GS03,DET8/AFRL/PK Kirtlan	002105	$10,620.00	AC24,AC24	09/18/2002	$5,436,408.00	SVC	N
000125		0GS03,DET8/AFRL/PK Kirtlan	000058	$9,600.00	AC24,AC24	11/20/2002	$5,436,408.00	SVC	N
000127		0GS03,DET8/AFRL/PK Kirtlan	000188	$7,296.00	AC24,AC24	02/03/2003	$5,436,408.00	SVC	N
000128		0GS03,DET8/AFRL/PK Kirtlan	000196	$6,000.00	AC24,AC24	02/04/2003	$5,436,408.00	SVC	N
000129		0GS03,DET8/AFRL/PK Kirtlan	000228	$8,100.00	AC24,AC24	02/18/2003	$5,436,408.00	SVC	N
000130		0GS03,DET8/AFRL/PK Kirtlan	000236	$5,000.00	AC24,AC24	02/20/2003	$5,436,408.00	SVC	N
000131		0GS03,DET8/AFRL/PK Kirtlan	000253	$864.00	AC24,AC24	02/28/2003	$5,436,408.00	SVC	N
000132		0GS03,DET8/AFRL/PK Kirtlan	000345	$6,600.00	AC24,AC24	04/04/2003	$5,436,408.00	SVC	N
000133		0GS03,DET8/AFRL/PK Kirtlan	000357	$1,260.00	AC24,AC24	04/10/2003	$5,436,408.00	SVC	N
000134		0GS03,DET8/AFRL/PK Kirtlan	000376	$1,800.00	AC24,AC24	04/18/2003	$5,436,408.00	SVC	N
000135		0GS03,DET8/AFRL/PK Kirtlan	000436	$2,700.00	AC24,AC24	05/16/2003	$5,436,408.00	SVC	N
000136		0GS03,DET8/AFRL/PK Kirtlan	000475	$8,400.00	AC24,AC24	06/03/2003	$5,436,408.00	SVC	N
000137		0GS03,DET8/AFRL/PK Kirtlan	000527	$6,000.00	AC24,AC24	06/23/2003	$5,436,408.00	SVC	N
000138		0GS03,DET8/AFRL/PK Kirtlan	000597	$16,200.00	AC24,AC24	07/23/2003	$5,436,408.00	SVC	N
000140		0GS03,DET8/AFRL/PK Kirtlan	000653	$480.00	AC24,AC24	08/13/2003	$5,436,408.00	SVC	N
000141		0GS03,DET8/AFRL/PK Kirtlan	000706	$11,880.00	AC24,AC24	08/29/2003	$5,436,408.00	SVC	N
000142		0GS03,DET8/AFRL/PK Kirtlan	000754	$600.00	AC24,AC24	09/16/2003	$5,436,408.00	SVC	N
0003	21	0GS03,DET8/AFRL/PK Kirtlan	000187	$28,200.00	AC24,AC24	01/23/2004	$5,436,408.00	SVC	N
0003	23	0GS03,DET8/AFRL/PK Kirtlan	000199	$65,800.00	AC24,AC24	02/02/2004	$5,436,408.00	SVC	N
0003	24	0GS03,DET8/AFRL/PK Kirtlan	000298	$70,500.00	AC24,AC24	03/19/2004	$5,436,408.00	SVC	N
0003	25	0GS03,DET8/AFRL/PK Kirtlan	000364	$105,280.00	AC24,AC24	03/31/2004	$5,436,408.00	SVC	N
0003	26	0GS03,DET8/AFRL/PK Kirtlan	000513	$188,000.00	AC24,AC24	05/12/2004	$5,436,408.00	SVC	N
0003	27	0GS03,DET8/AFRL/PK Kirtlan	000653	$44,180.00	AC24,AC24	06/28/2004	$5,436,408.00	SVC	N
000303		0GS03,DET8/AFRL/PK Kirtlan	000035	$94,000.00	AC24,AC24	11/06/2001	$5,436,408.00	SVC	N
000304		0GS03,DET8/AFRL/PK Kirtlan	000164	$50,000.00	AC24,AC24	02/07/2002	$5,436,408.00	SVC	N
000305		0GS03,DET8/AFRL/PK Kirtlan	000348	$282,000.00	AC24,AC24	05/07/2002	$5,436,408.00	SVC	N
000306		0GS03,DET8/AFRL/PK Kirtlan	000451	$60,000.00	AC24,AC24	06/12/2002	$5,436,408.00	SVC	N
000307		0GS03,DET8/AFRL/PK Kirtlan	002049	$28,200.00	AC24,AC24	08/22/2002	$5,436,408.00	SVC	N
000312		0GS03,DET8/AFRL/PK Kirtlan	000195	$94,000.00	AC24,AC24	02/04/2003	$5,436,408.00	SVC	N
000313		0GS03,DET8/AFRL/PK Kirtlan	000346	$103,400.00	AC24,AC24	04/04/2003	$5,436,408.00	SVC	N

0G - AF Materiel Command

000314		0GS03,DET8/AFRL/PK Kirtlan	000377	$30,000.00	AC24,AC24	04/18/2003	$5,436,408.00	SVC	N
000315		0GS03,DET8/AFRL/PK Kirtlan	000435	$45,000.00	AC24,AC24	05/16/2003	$5,436,408.00	SVC	N
000316		0GS03,DET8/AFRL/PK Kirtlan	000464	$94,000.00	AC24,AC24	06/02/2003	$5,436,408.00	SVC	N
000317		0GS03,DET8/AFRL/PK Kirtlan	000528	$94,000.00	AC24,AC24	06/23/2003	$5,436,408.00	SVC	N
000318		0GS03,DET8/AFRL/PK Kirtlan	000593	$112,800.00	AC24,AC24	07/23/2003	$5,436,408.00	SVC	N
000320		0GS03,DET8/AFRL/PK Kirtlan	000705	$186,120.00	AC24,AC24	08/29/2003	$5,436,408.00	SVC	N
0004	26	0GS03,DET8/AFRL/PK Kirtlan	000016	$43,025.00	AC24,AC24	10/03/2003	$5,436,408.00	SVC	N
0004	27	0GS03,DET8/AFRL/PK Kirtlan	000048	$47,000.00	AC24,AC24	11/05/2003	$5,436,408.00	SVC	N
0004	28	0GS03,DET8/AFRL/PK Kirtlan	000060	$52,640.00	AC24,AC24	11/13/2003	$5,436,408.00	SVC	N
0004	30	0GS03,DET8/AFRL/PK Kirtlan	000244	$23,500.00	AC24,AC24	02/23/2004	$5,436,408.00	SVC	N
0004	31	0GS03,DET8/AFRL/PK Kirtlan	000297	$63,668.00	AC24,AC24	03/19/2004	$5,436,408.00	SVC	N
000404		0GS03,DET8/AFRL/PK Kirtlan	000008	$45,888.00	AC24,AC24	10/30/2001	$5,436,408.00	SVC	N
000405		0GS03,DET8/AFRL/PK Kirtlan	000144	$31,229.00	AC24,AC24	02/01/2002	$5,436,408.00	SVC	N
000406		0GS03,DET8/AFRL/PK Kirtlan	000157	$33,517.00	AC24,AC24	02/06/2002	$5,436,408.00	SVC	N
000407		0GS03,DET8/AFRL/PK Kirtlan	000172	$29,097.00	AC24,AC24	02/08/2002	$5,436,408.00	SVC	N
000408		0GS03,DET8/AFRL/PK Kirtlan	000263	$18,800.00	AC24,AC24	03/28/2002	$5,436,408.00	SVC	N
000412		0GS03,DET8/AFRL/PK Kirtlan	000473	$13,536.00	AC24,AC24	06/21/2002	$5,436,408.00	SVC	N
000414		0GS03,DET8/AFRL/PK Kirtlan	002046	$70,500.00	AC24,AC24	08/21/2002	$5,436,408.00	SVC	N
000415		0GS03,DET8/AFRL/PK Kirtlan	002106	$166,380.00	AC24,AC24	09/18/2002	$5,436,408.00	SVC	N
000420		0GS03,DET8/AFRL/PK Kirtlan	000187	$114,304.00	AC24,AC24	02/03/2003	$5,436,408.00	SVC	N
000421		0GS03,DET8/AFRL/PK Kirtlan	000255	$13,536.00	AC24,AC24	02/28/2003	$5,436,408.00	SVC	N
000422		0GS03,DET8/AFRL/PK Kirtlan	000356	$19,740.00	AC24,AC24	04/10/2003	$5,436,408.00	SVC	N
000423		0GS03,DET8/AFRL/PK Kirtlan	000467	$37,600.00	AC24,AC24	06/02/2003	$5,436,408.00	SVC	N
000424		0GS03,DET8/AFRL/PK Kirtlan	000652	$7,520.00	AC24,AC24	08/13/2003	$5,436,408.00	SVC	N
000425		0GS03,DET8/AFRL/PK Kirtlan	000755	$9,400.00	AC24,AC24	09/16/2003	$5,436,408.00	SVC	N
0005	21	0GS03,DET8/AFRL/PK Kirtlan	000096	$56,400.00	AC24,AC24	12/11/2003	$5,436,408.00	SVC	N
0005	23	0GS03,DET8/AFRL/PK Kirtlan	000238	$69,560.00	AC24,AC24	02/20/2004	$5,436,408.00	SVC	N
0005	24	0GS03,DET8/AFRL/PK Kirtlan	000245	$6,580.00	AC24,AC24	02/23/2004	$5,436,408.00	SVC	N
0005	25	0GS03,DET8/AFRL/PK Kirtlan	000468	$77,080.00	AC24,AC24	04/30/2004	$5,436,408.00	SVC	N
000503		0GS03,DET8/AFRL/PK Kirtlan	000088	$38,500.00	AC24,AC24	12/19/2001	$5,436,408.00	SVC	N
000504		0GS03,DET8/AFRL/PK Kirtlan	000103	($2,310.00)	AC24,AC24	01/10/2002	$5,436,408.00	SVC	N
000505		0GS03,DET8/AFRL/PK Kirtlan	000109	$9,400.00	AC24,AC24	01/16/2002	$5,436,408.00	SVC	N
000506		0GS03,DET8/AFRL/PK Kirtlan	000183	$13,160.00	AC24,AC24	02/13/2002	$5,436,408.00	SVC	N
000507		0GS03,DET8/AFRL/PK Kirtlan	000251	$60,673.00	AC24,AC24	03/20/2002	$5,436,408.00	SVC	N
000509		0GS03,DET8/AFRL/PK Kirtlan	000494	$14,100.00	AC24,AC24	07/08/2002	$5,436,408.00	SVC	N
000510		0GS03,DET8/AFRL/PK Kirtlan	002029	$15,040.00	AC24,AC24	08/12/2002	$5,436,408.00	SVC	N

0G - AF Materiel Command

000511		0GS03,DET8/AFRL/PK Kirtlan	002076	$17,860.00	AC24,AC24	08/29/2002	$5,436,408.00	SVC	N
000512		0GS03,DET8/AFRL/PK Kirtlan	002107	$2,000.00	AC24,AC24	09/18/2002	$5,436,408.00	SVC	N
000515		0GS03,DET8/AFRL/PK Kirtlan	000059	$150,400.00	AC24,AC24	11/20/2002	$5,436,408.00	SVC	N
000518		0GS03,DET8/AFRL/PK Kirtlan	000229	$126,900.00	AC24,AC24	02/18/2003	$5,436,408.00	SVC	N
000520		0GS03,DET8/AFRL/PK Kirtlan	000592	$145,000.00	AC24,AC24	07/23/2003	$5,436,408.00	SVC	N
0006		0GS03,DET8/AFRL/PK Kirtlan	000302	$1,652,000.00	AC24,AC24	03/21/2003	$5,436,408.00	SVC	N
0006	01	0GS03,DET8/AFRL/PK Kirtlan	000177	$150,000.00	AC24,AC24	01/23/2004	$5,436,408.00	SVC	N

$5,436,408.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000217	$1,037,885.00	AC26,AC26	03/20/2002	$1,289,500.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000442	$51,615.00	AC26,AC26	06/05/2002	$1,289,500.00	SVC	N
P00004	0GS05,Det8/AFRL/PK Kirtland	000423	$200,000.00	AC26,AC26	05/22/2003	$1,289,500.00	SVC	N

$1,289,500.00

F2960102C0023

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000270	$150,000.00	AC26,AC26	04/03/2002	$1,241,550.00	SVC	N
P00003	0GS05,Det8/AFRL/PK Kirtland	000349	$492,000.00	AC26,AC26	04/02/2004	$1,241,550.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000396	$325,000.00	AC26,AC26	05/17/2002	$1,241,550.00	SVC	N
P00002	0GS05,Det8/AFRL/PK Kirtland	000198	$274,550.00	AC26,AC26	01/28/2003	$1,241,550.00	SVC	N

$1,241,550.00

F2960102C0114

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	002029	$375,000.00	AC26,AC26	08/16/2002	$1,232,027.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000139	$357,048.00	AC26,AC26	01/09/2003	$1,232,027.00	SVC	N
P00003	0GS05,Det8/AFRL/PK Kirtland	000441	$499,979.00	AC26,AC26	06/03/2003	$1,232,027.00	SVC	N

0G - AF Materiel Command

$1,232,027.00

F2960103C0036

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000313	$750,000.00	AC26,AC26	03/28/2003	$1,125,000.00	SVC	N
P00005	0GS05,Det8/AFRL/PK Kirtland	000233	$375,000.00	AC26,AC26	02/23/2004	$1,125,000.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000387	($375,000.00)	AC26,AC26	04/25/2003	$1,125,000.00	SVC	N

$1,125,000.00

F2960103C0070

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000462	$375,000.00	AC26,AC26	06/11/2003	$1,025,000.00	SVC	N
P00003	0GS05,Det8/AFRL/PK Kirtland	000378	$650,000.00	AC26,AC26	04/15/2004	$1,025,000.00	SVC	N

$1,025,000.00

F2960103C0076

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000464	$1,074,990.00	AC26,AC26	06/16/2003	$1,176,430.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000680	$101,440.00	AC26,AC26	09/05/2003	$1,176,430.00	SVC	N

$1,176,430.00

F2960103C0077

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000580	$425,000.00	AC26,AC26	08/05/2003	$1,719,397.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000620	$1,000,010.00	AC26,AC26	08/25/2003	$1,719,397.00	SVC	N
P00002	0GS05,Det8/AFRL/PK Kirtland	000662	$294,387.00	AC26,AC26	09/04/2003	$1,719,397.00	SVC	N

$1,719,397.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000452	$400,000.00	AC55,AC55	05/30/2003	$5,157,715.00	SVC	N
P00004	0GS05,Det8/AFRL/PK Kirtland	000032	$201,000.00	AC55,AC55	10/01/2003	$5,157,715.00	SVC	N
P00005	0GS05,Det8/AFRL/PK Kirtland	000048	$200,000.00	AC55,AC55	11/06/2003	$5,157,715.00	SVC	N
P00006	0GS05,Det8/AFRL/PK Kirtland	000077	$481,000.00	AC55,AC55	11/18/2003	$5,157,715.00	SVC	N
P00007	0GS05,Det8/AFRL/PK Kirtland	000117	$1,487,330.00	AC55,AC55	12/19/2003	$5,157,715.00	SVC	N
P00008	0GS05,Det8/AFRL/PK Kirtland	000148	$20,361.00	AC55,AC55	01/08/2004	$5,157,715.00	SVC	N
P00009	0GS05,Det8/AFRL/PK Kirtland	000427	$1,048,363.00	AC55,AC55	04/20/2004	$5,157,715.00	SVC	N
P00010	0GS05,Det8/AFRL/PK Kirtland	000497	($213,200.00)	AC55,AC55	05/13/2004	$5,157,715.00	SVC	N
P00011	0GS05,Det8/AFRL/PK Kirtland	000554	$622,461.00	AC55,AC55	05/20/2004	$5,157,715.00	SVC	N
P00012	0GS05,Det8/AFRL/PK Kirtland	000633	$105,000.00	AC55,AC55	07/01/2004	$5,157,715.00	SVC	N
P00013	0GS05,Det8/AFRL/PK Kirtland	000661	$172,200.00	AC55,AC55	07/22/2004	$5,157,715.00	SVC	N
P00001	0GS05,Det8/AFRL/PK Kirtland	000560	$320,000.00	AC55,AC55	07/25/2003	$5,157,715.00	SVC	N
P00003	0GS05,Det8/AFRL/PK Kirtland	000597	$100,000.00	AC55,AC55	08/11/2003	$5,157,715.00	SVC	N

$5,157,715.00

F2960197C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00122	0GZ26,	00017	$207,731.00	AC54,AC54	08/28/2001	$367,619,685.00	SVC	Y
P00123	0GZ26,	00018	$24,800,000.00	AC54,AC54	09/05/2001	$367,619,685.00	SVC	Y
P00126	0GU92,ASC/TMK Kirtland AF	000025	$29,300,000.00	AC54,AC54	10/09/2001	$367,619,685.00	SVC	Y
P00128	0GU92,ASC/TMK Kirtland AF	000027	$14,652,145.00	AC54,AC54	10/19/2001	$367,619,685.00	SVC	Y
P00129	0GU92,ASC/TMK Kirtland AF	000001	$14,500,000.00	AC54,AC54	10/29/2001	$367,619,685.00	SVC	Y
P00130	0GU92,ASC/TMK Kirtland AF	000002	$11,203,490.00	AC54,AC54	10/29/2001	$367,619,685.00	SVC	Y
P00131	0GU92,ASC/TMK Kirtland AF	000003	$15,300,000.00	AC54,AC54	11/05/2001	$367,619,685.00	SVC	Y
P00132	0GU92,ASC/TMK Kirtland AF	000004	$13,500,000.00	AC54,AC54	11/29/2001	$367,619,685.00	SVC	Y
P00134	0GU92,ASC/TMK Kirtland AF	000005	$9,000,000.00	AC54,AC54	12/18/2001	$367,619,685.00	SVC	Y
P00135	0GU92,ASC/TMK Kirtland AF	000010	$8,000,000.00	AC54,AC54	01/02/2002	$367,619,685.00	SVC	Y
P00140	0GU92,ASC/TMK Kirtland AF	000026	$144,078,000.00	AC54,AC54	02/21/2002	$367,619,685.00	SVC	Y
P00141	0GU92,ASC/TMK Kirtland AF	000011	$34,076,824.00	AC54,AC54	03/04/2002	$367,619,685.00	SVC	Y
P00143	0GU92,ASC/TMK Kirtland AF	000022	$89,182.00	AC54,AC54	03/15/2002	$367,619,685.00	SVC	Y
P00143	0GU92,ASC/TMK Kirtland AF	000023	$89,182.00	AC54,AC54	03/15/2002	$367,619,685.00	SVC	Y
P00145	0GU57,ASC/LPK WPAFB	000051	$595,222.00	AC54,AC54	04/15/2002	$367,619,685.00	SVC	Y

0G - AF Materiel Command

P00146	0GU92,ASC/TMK Kirtland AF	000012	$7,744,127.00	AC54,AC54	05/14/2002	$367,619,685.00	SVC	Y
P00147	0GU92,ASC/TMK Kirtland AF	000013	$5,034,926.00	AC54,AC54	05/22/2002	$367,619,685.00	SVC	Y
P00148	0GU92,ASC/TMK Kirtland AF	000014	$35,000,000.00	AC54,AC54	05/23/2002	$367,619,685.00	SVC	Y
P00153	0GU92,ASC/TMK Kirtland AF	002006	$323,856.00	AC54,AC54	06/28/2002	$367,619,685.00	SVC	Y
P00186	0GU92,ASC/TMK Kirtland AF	000068	$125,000.00	1005,AC54	02/03/2003	$367,619,685.00	SVC	Y

$367,619,685.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00022	0GS05,Det8/AFRL/PK Kirtland	00415	$219,034.00	AC26,AC26	09/04/2001	$1,940,384.00	SVC	N
P00023	0GS05,Det8/AFRL/PK Kirtland	000106	$150,000.00	AC26,AC26	01/24/2002	$1,940,384.00	SVC	N
P00024	0GS05,Det8/AFRL/PK Kirtland	000362	$850,000.00	AC26,AC26	05/09/2002	$1,940,384.00	SVC	N
P00025	0GS05,Det8/AFRL/PK Kirtland	002034	$171,266.00	AC26,AC26	08/19/2002	$1,940,384.00	SVC	N
P00026	0GS05,Det8/AFRL/PK Kirtland	002117	$50,083.00	AC26,AC26	09/26/2002	$1,940,384.00	SVC	N
P00027	0GS05,Det8/AFRL/PK Kirtland	000267	$400,000.00	AC26,AC26	03/06/2003	$1,940,384.00	SVC	N
P00028	0GS05,Det8/AFRL/PK Kirtland	000386	$100,001.00	AC26,AC26	05/01/2003	$1,940,384.00	SVC	N

$1,940,384.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000104	0GS05,Det8/AFRL/PK Kirtland	000356	$15,000.00	AC26,AC26	04/16/2003	$1,781,310.00	SVC	N
000105	0GS05,Det8/AFRL/PK Kirtland	000606	$13,749.00	AC26,AC26	08/14/2003	$1,781,310.00	SVC	N
000205	0GS04,DET8/AFRL/PK Kirtlan	002001	$5,509.00	AC26,AC26	09/18/2002	$1,781,310.00	SVC	N
000304	0GS04,DET8/AFRL/PK Kirtlan	002002	$961.00	AC26,AC26	09/18/2002	$1,781,310.00	SVC	N
000509	0GS05,Det8/AFRL/PK Kirtland	00416	$50,000.00	AC26,AC26	08/29/2001	$1,781,310.00	SVC	N
000511	0GS05,Det8/AFRL/PK Kirtland	000158	$100,000.00	AC26,AC26	02/20/2002	$1,781,310.00	SVC	N
000607	0GS05,Det8/AFRL/PK Kirtland	002040	$6,204.00	AC26,AC26	08/22/2002	$1,781,310.00	SVC	N
000608	0GS05,Det8/AFRL/PK Kirtland	000361	$150,000.00	AC26,AC26	04/17/2003	$1,781,310.00	SVC	N
000609	0GS05,Det8/AFRL/PK Kirtland	000385	$67,000.00	AC26,AC26	05/01/2003	$1,781,310.00	SVC	N
000610	0GS05,Det8/AFRL/PK Kirtland	000446	$91,485.00	AC26,AC26	06/03/2003	$1,781,310.00	SVC	N
000701	0GS05,Det8/AFRL/PK Kirtland	000076	$213,951.00	AC26,AC26	12/14/2001	$1,781,310.00	SVC	N
000702	0GS05,Det8/AFRL/PK Kirtland	000159	$31,015.00	AC26,AC26	02/20/2002	$1,781,310.00	SVC	N

0G - AF Materiel Command

000703		0GS05,Det8/AFRL/PK Kirtland	000271	$51,950.00	AC26,AC26	04/04/2002	$1,781,310.00	SVC	N
000704		0GS05,Det8/AFRL/PK Kirtland	000495	$93,360.00	AC26,AC26	07/15/2002	$1,781,310.00	SVC	N
000705		0GS05,Det8/AFRL/PK Kirtland	002043	$35,000.00	AC26,AC26	08/22/2002	$1,781,310.00	SVC	N
000706		0GS05,Det8/AFRL/PK Kirtland	002090	$10,000.00	AC26,AC26	09/18/2002	$1,781,310.00	SVC	N
000707		0GS05,Det8/AFRL/PK Kirtland	002147	$34,820.00	AC26,AC26	09/30/2002	$1,781,310.00	SVC	N
000708		0GS05,Det8/AFRL/PK Kirtland	000095	$100,000.00	AC26,AC26	12/11/2002	$1,781,310.00	SVC	N
000709		0GS05,Det8/AFRL/PK Kirtland	000117	$94,791.00	AC26,AC26	12/27/2002	$1,781,310.00	SVC	N
000710		0GS05,Det8/AFRL/PK Kirtland	000122	$150,000.00	AC26,AC26	01/03/2003	$1,781,310.00	SVC	N
000711		0GS05,Det8/AFRL/PK Kirtland	000197	$46,334.00	AC26,AC26	01/27/2003	$1,781,310.00	SVC	N
000712		0GS05,Det8/AFRL/PK Kirtland	000275	$274,000.00	AC26,AC26	03/10/2003	$1,781,310.00	SVC	N
000713		0GS05,Det8/AFRL/PK Kirtland	000354	$25,000.00	AC26,AC26	04/16/2003	$1,781,310.00	SVC	N
000714		0GS05,Det8/AFRL/PK Kirtland	000411	$20,000.00	AC26,AC26	05/16/2003	$1,781,310.00	SVC	N
000715		0GS05,Det8/AFRL/PK Kirtland	000437	$54,000.00	AC26,AC26	05/30/2003	$1,781,310.00	SVC	N
000716		0GS05,Det8/AFRL/PK Kirtland	000589	$17,251.00	AC26,AC26	08/07/2003	$1,781,310.00	SVC	N
0008		0GS05,Det8/AFRL/PK Kirtland	000512	$29,930.00	AC26,AC26	08/13/2002	$1,781,310.00	SVC	N

$1,781,310.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000119		0GS03,DET8/AFRL/PK Kirtlan	00521	$150,000.00	AC24,AC24	09/05/2001	$12,698,569.00	SVC	N
000120		0GS03,DET8/AFRL/PK Kirtlan	000069	$75,000.00	AC24,AC24	12/12/2001	$12,698,569.00	SVC	N
000121		0GS03,DET8/AFRL/PK Kirtlan	000204	$47,000.00	AC24,AC24	03/01/2002	$12,698,569.00	SVC	N
000122		0GS03,DET8/AFRL/PK Kirtlan	000297	$552,141.00	AC24,AC24	04/15/2002	$12,698,569.00	SVC	N
0002	22	0GS03,DET8/AFRL/PK Kirtlan	000161	$240,000.00	AC24,AC24	01/16/2004	$12,698,569.00	SVC	N
0002	23	0GS03,DET8/AFRL/PK Kirtlan	000219	$529,729.00	AC24,AC24	02/11/2004	$12,698,569.00	SVC	N
0002	25	0GS03,DET8/AFRL/PK Kirtlan	000373	$450,000.00	AC24,AC24	03/29/2004	$12,698,569.00	SVC	N
0002	26	0GS03,DET8/AFRL/PK Kirtlan	000374	$500,000.00	AC24,AC24	03/31/2004	$12,698,569.00	SVC	N
000213		0GS03,DET8/AFRL/PK Kirtlan	000205	$132,000.00	AC24,AC24	03/01/2002	$12,698,569.00	SVC	N
000214		0GS03,DET8/AFRL/PK Kirtlan	000298	$1,304,227.00	AC24,AC24	04/15/2002	$12,698,569.00	SVC	N
000215		0GS03,DET8/AFRL/PK Kirtlan	002014	$500,000.00	AC24,AC24	08/02/2002	$12,698,569.00	SVC	N
000216		0GS03,DET8/AFRL/PK Kirtlan	000531	$750,000.00	AC24,AC24	09/03/2002	$12,698,569.00	SVC	N
000218		0GS03,DET8/AFRL/PK Kirtlan	000104	$500,000.00	AC24,AC24	12/17/2002	$12,698,569.00	SVC	N
000219		0GS03,DET8/AFRL/PK Kirtlan	000213	$400,000.00	AC24,AC24	02/11/2003	$12,698,569.00	SVC	N
000220		0GS03,DET8/AFRL/PK Kirtlan	000335	$1,000,000.00	AC24,AC24	04/07/2003	$12,698,569.00	SVC	N

0G - AF Materiel Command

000221		0GS03,DET8/AFRL/PK Kirtlan	000359	$1,730,271.00	AC24,AC24	04/11/2003	$12,698,569.00	SVC	N
000314		0GS03,DET8/AFRL/PK Kirtlan	000014	$500,000.00	AC24,AC24	10/09/2001	$12,698,569.00	SVC	N
000316		0GS03,DET8/AFRL/PK Kirtlan	000070	$425,000.00	AC24,AC24	12/12/2001	$12,698,569.00	SVC	N
000317		0GS03,DET8/AFRL/PK Kirtlan	000165	($179,000.00)	AC24,AC24	02/07/2002	$12,698,569.00	SVC	N
000318		0GS03,DET8/AFRL/PK Kirtlan	000299	$581,196.00	AC24,AC24	04/15/2002	$12,698,569.00	SVC	N
000320		0GS03,DET8/AFRL/PK Kirtlan	000517	$500,000.00	AC24,AC24	07/24/2002	$12,698,569.00	SVC	N
000321		0GS03,DET8/AFRL/PK Kirtlan	000532	$750,000.00	AC24,AC24	09/03/2002	$12,698,569.00	SVC	N
000407		0GS03,DET8/AFRL/PK Kirtlan	000137	$60,000.00	AC24,AC24	01/30/2002	$12,698,569.00	SVC	N
000409		0GS03,DET8/AFRL/PK Kirtlan	000215	$21,255.00	AC24,AC24	03/05/2002	$12,698,569.00	SVC	N
000410		0GS03,DET8/AFRL/PK Kirtlan	002065	$5,000.00	AC24,AC24	08/27/2002	$12,698,569.00	SVC	N
000411		0GS03,DET8/AFRL/PK Kirtlan	000089	$75,000.00	AC24,AC24	12/06/2002	$12,698,569.00	SVC	N
000412		0GS03,DET8/AFRL/PK Kirtlan	000256	$40,000.00	AC24,AC24	03/03/2003	$12,698,569.00	SVC	N
0005	16	0GS03,DET8/AFRL/PK Kirtlan	000097	$41,448.00	AC24,AC24	12/11/2003	$12,698,569.00	SVC	N
0005	17	0GS03,DET8/AFRL/PK Kirtlan	000435	$23,750.00	AC24,AC24	04/23/2004	$12,698,569.00	SVC	N
000506		0GS03,DET8/AFRL/PK Kirtlan	00504	$75,000.00	AC24,AC24	08/24/2001	$12,698,569.00	SVC	N
000510		0GS03,DET8/AFRL/PK Kirtlan	002064	$47,000.00	AC24,AC24	08/27/2002	$12,698,569.00	SVC	N
000511		0GS03,DET8/AFRL/PK Kirtlan	000105	$100,000.00	AC24,AC24	12/18/2002	$12,698,569.00	SVC	N
000512		0GS03,DET8/AFRL/PK Kirtlan	000370	$150,000.00	AC24,AC24	04/15/2003	$12,698,569.00	SVC	N
000513		0GS03,DET8/AFRL/PK Kirtlan	000516	$285,000.00	AC24,AC24	06/17/2003	$12,698,569.00	SVC	N
000514		0GS03,DET8/AFRL/PK Kirtlan	000599	$50,000.00	AC24,AC24	07/24/2003	$12,698,569.00	SVC	N
000515		0GS03,DET8/AFRL/PK Kirtlan	000762	$108,552.00	AC24,AC24	09/18/2003	$12,698,569.00	SVC	N

$12,698,569.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00040	0GM20,Det 8/AFRPL/PKP Kirt	000046	$3,868,000.00	R799,R799	10/16/2003	$20,193,674.00	SVC	N
	P00041	0GM20,Det 8/AFRPL/PKP Kirt	000045	($33,000.00)	R799,R799	11/04/2003	$20,193,674.00	SVC	N
	P00045	0GM20,Det 8/AFRPL/PKP Kirt	000044	($95,911.00)	R799,R799	01/13/2004	$20,193,674.00	SVC	N
	P00047	0GM20,Det 8/AFRPL/PKP Kirt	000109	$1,098,189.00	R799,R799	04/08/2004	$20,193,674.00	SVC	N
	P00049	0GM20,Det 8/AFRPL/PKP Kirt	000180	$579,000.00	R799,R799	06/10/2004	$20,193,674.00	SVC	N
	P00050	0GM20,Det 8/AFRPL/PKP Kirt	000222	($60,933.00)	R799,R799	06/30/2004	$20,193,674.00	SVC	N
	P00051	0GM20,Det 8/AFRPL/PKP Kirt	000221	$579,000.00	R799,R799	07/09/2004	$20,193,674.00	SVC	N
P00012		0GM20,Det 8/AFRPL/PKP Kirt	000042	$1,927,145.00	R799,R799	01/02/2002	$20,193,674.00	SVC	N
P00013		0GM20,Det 8/AFRPL/PKP Kirt	000055	$1,194,192.00	R799,R799	01/31/2002	$20,193,674.00	SVC	N

0G - AF Materiel Command

P00016	0GM20,Det 8/AFRPL/PKP Kirt	000104	$1,182,592.00	R799,R799	04/17/2002	$20,193,674.00	SVC	N
P00018	0GM20,Det 8/AFRPL/PKP Kirt	000126	$878,344.00	R799,R799	06/04/2002	$20,193,674.00	SVC	N
P00020	0GM20,Det 8/AFRPL/PKP Kirt	000141	$1,194,192.00	R799,R799	07/08/2002	$20,193,674.00	SVC	N
P00023	0GM20,Det 8/AFRPL/PKP Kirt	000201	$46,659.00	R799,R799	09/28/2002	$20,193,674.00	SVC	N
P00024	0GM20,Det 8/AFRPL/PKP Kirt	000005	$5,492,686.00	R799,R799	10/16/2002	$20,193,674.00	SVC	N
P00028	0GM20,Det 8/AFRPL/PKP Kirt	000053	($116,000.00)	R799,R799	03/01/2003	$20,193,674.00	SVC	N
P00029	0GM20,Det 8/AFRPL/PKP Kirt	000090	$72,675.00	R799,R799	05/15/2003	$20,193,674.00	SVC	N
P00032	0GM20,Det 8/AFRPL/PKP Kirt	000110	$297,000.00	R799,R799	06/18/2003	$20,193,674.00	SVC	N
P00036	0GM20,Det 8/AFRPL/PKP Kirt	000134	$1,784,000.00	R799,R799	08/04/2003	$20,193,674.00	SVC	N

$20,193,674.00

F2965000C0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GM20,Det 8/AFRPL/PKP Kirt	000150	$3,364,400.00	S216,S216	08/28/2003	$3,364,400.00	SVC	N

$3,364,400.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00078	0GM20,Det 8/AFRPL/PKP Kirt	000021	$6,422,769.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
P00079	0GM20,Det 8/AFRPL/PKP Kirt	000020	$537,558.00	R799,R799	11/18/2003	$54,727,598.00	SVC	N
P00080	0GM20,Det 8/AFRPL/PKP Kirt	000019	$4,483.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
P00081	0GM20,Det 8/AFRPL/PKP Kirt	000039	$496,936.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
P00082	0GM20,Det 8/AFRPL/PKP Kirt	000079	$14,533.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
P00083	0GM20,Det 8/AFRPL/PKP Kirt	000066	$4,767,483.00	R799,R799	01/01/2004	$54,727,598.00	SVC	N
P00085	0GM20,Det 8/AFRPL/PKP Kirt	000084	$564,455.00	R799,R799	03/18/2004	$54,727,598.00	SVC	N
P00086	0GM20,Det 8/AFRPL/PKP Kirt	000093	$243,198.00	R799,R799	03/23/2004	$54,727,598.00	SVC	N
P00087	0GM20,Det 8/AFRPL/PKP Kirt	000105	$4,834.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
P00088	0GM20,Det 8/AFRPL/PKP Kirt	000119	$4,797,832.00	R799,R799	04/14/2004	$54,727,598.00	SVC	N
P00089	0GM20,Det 8/AFRPL/PKP Kirt	000167	$203,584.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
P00090	0GM20,Det 8/AFRPL/PKP Kirt	000166	$101,758.00	R799,R799	05/27/2004	$54,727,598.00	SVC	N
P00091	0GM20,Det 8/AFRPL/PKP Kirt	000219	$21,655.00	R799,R799	07/13/2004	$54,727,598.00	SVC	N
P00092	0GM20,Det 8/AFRPL/PKP Kirt	000234	$1,625,093.00	R799,R799	07/14/2004	$54,727,598.00	SVC	N

0G - AF Materiel Command

P00093		0GM20,Det 8/AFRPL/PKP Kirt	000233	$564,455.00	R799,R799	07/21/2004	$54,727,598.00	SVC	N
500205		0GM20,Det 8/AFRPL/PKP Kirt	000053	($54.00)	R799,R799	01/31/2002	$54,727,598.00	SVC	N
505604		0GM20,Det 8/AFRPL/PKP Kirt	000052	($10.00)	R799,R799	01/31/2002	$54,727,598.00	SVC	N
5082		0GM20,Det 8/AFRPL/PKP Kirt	000054	$168,840.00	R408,R799	01/30/2002	$54,727,598.00	SVC	N
508202		0GM20,Det 8/AFRPL/PKP Kirt	000066	($1,941.00)	R408,R799	04/17/2003	$54,727,598.00	SVC	N
5084		0GM20,Det 8/AFRPL/PKP Kirt	000088	$53,776.00	R799,R799	03/29/2002	$54,727,598.00	SVC	N
5094		0GM20,Det 8/AFRPL/PKP Kirt	000163	$117,393.00	J099,R799	09/03/2002	$54,727,598.00	SVC	N
509403		0GM20,Det 8/AFRPL/PKP Kirt	000050	($2,031.00)	J099,R799	03/12/2003	$54,727,598.00	SVC	N
5095		0GM20,Det 8/AFRPL/PKP Kirt	000161	$85,000.00	R497,R799	09/06/2002	$54,727,598.00	SVC	N
5114	04	0GM20,Det 8/AFRPL/PKP Kirt	000192	($9,677.00)	R799,R799	06/18/2004	$54,727,598.00	SVC	N
5145		0GM20,Det 8/AFRPL/PKP Kirt	000011	$169,975.00	R799,R799	10/24/2002	$54,727,598.00	SVC	N
5168		0GM20,Det 8/AFRPL/PKP Kirt	000165	$20,647.00	R498,R799	09/01/2003	$54,727,598.00	SVC	N
5168	01	0GM20,Det 8/AFRPL/PKP Kirt	000043	($9,460.00)	R799,R799	12/09/2003	$54,727,598.00	SVC	N
5181	01	0GM20,Det 8/AFRPL/PKP Kirt	000081	($889.00)	R799,R799	12/05/2003	$54,727,598.00	SVC	N
5192	01	0GM20,Det 8/AFRPL/PKP Kirt	000022	($105.00)	R799,R799	12/29/2003	$54,727,598.00	SVC	N
5193		0GM20,Det 8/AFRPL/PKP Kirt	000219	$21,945.00	C129,R799	09/27/2003	$54,727,598.00	SVC	N
5209	06	0GM20,Det 8/AFRPL/PKP Kirt	000116	($26.00)	R799,R799	04/02/2004	$54,727,598.00	SVC	N
5218	01	0GM20,Det 8/AFRPL/PKP Kirt	000123	$20,520.00	R799,R799	04/02/2004	$54,727,598.00	SVC	N
5219		0GM20,Det 8/AFRPL/PKP Kirt	000069	$187,916.00	R799,R799	10/01/2003	$54,727,598.00	SVC	N
5220		0GM20,Det 8/AFRPL/PKP Kirt	000068	$25,985.00	R799,R799	02/18/2004	$54,727,598.00	SVC	N
P000043		0GM20,Det 8/AFRPL/PKP Kirt	000167	$450,000.00	R799,R799	09/09/2002	$54,727,598.00	SVC	N
P000066		0GM20,Det 8/AFRPL/PKP Kirt	000122	$3,902,805.00	R799,R799	08/01/2003	$54,727,598.00	SVC	N
P00022		0GM20,Det 8/AFRPL/PKP Kirt	000019	$507,717.00	R799,R799	11/09/2001	$54,727,598.00	SVC	N
P00024		0GM20,Det 8/AFRPL/PKP Kirt	000027	$128,552.00	R799,R799	12/10/2001	$54,727,598.00	SVC	N
P00025		0GM20,Det 8/AFRPL/PKP Kirt	000041	$379,744.00	R799,R799	01/03/2002	$54,727,598.00	SVC	N
P00026		0GM20,Det 8/AFRPL/PKP Kirt	000043	($158,093.00)	R799,R799	01/03/2002	$54,727,598.00	SVC	N
P00029		0GM20,Det 8/AFRPL/PKP Kirt	000058	$50,000.00	R799,R799	02/06/2002	$54,727,598.00	SVC	N
P00030		0GM20,Det 8/AFRPL/PKP Kirt	000062	$4,128,113.00	R799,R799	02/08/2002	$54,727,598.00	SVC	N
P00034		0GM20,Det 8/AFRPL/PKP Kirt	000078	$527,770.00	R799,R799	03/12/2002	$54,727,598.00	SVC	N
P00035		0GM20,Det 8/AFRPL/PKP Kirt	000083	$25,635.00	R799,R799	03/21/2002	$54,727,598.00	SVC	N
P00036		0GM20,Det 8/AFRPL/PKP Kirt	000094	$4,128,113.00	R799,R799	04/10/2002	$54,727,598.00	SVC	N
P00037		0GM20,Det 8/AFRPL/PKP Kirt	000103	$10,000.00	R799,R799	04/16/2002	$54,727,598.00	SVC	N
P00038		0GM20,Det 8/AFRPL/PKP Kirt	000135	$27,826.00	R799,R799	06/26/2002	$54,727,598.00	SVC	N
P00039		0GM20,Det 8/AFRPL/PKP Kirt	000140	$415,548.00	R799,R799	07/11/2002	$54,727,598.00	SVC	N
P00040		0GM20,Det 8/AFRPL/PKP Kirt	000143	$526,712.00	R799,R799	07/19/2002	$54,727,598.00	SVC	N
P00048		0GM20,Det 8/AFRPL/PKP Kirt	000026	$6,634,243.00	R799,R799	10/01/2002	$54,727,598.00	SVC	N

0G - AF Materiel Command

P00050	0GM20,Det 8/AFRPL/PKP Kirt	000008	$66,007.00	R799,R799	10/01/2002	$54,727,598.00	SVC	N
P00052	0GM20,Det 8/AFRPL/PKP Kirt	000029	$575,484.00	R799,R799	12/13/2002	$54,727,598.00	SVC	N
P00053	0GM20,Det 8/AFRPL/PKP Kirt	000034	$11,775.00	R799,R799	01/10/2003	$54,727,598.00	SVC	N
P00053	0GM20,Det 8/AFRPL/PKP Kirt	000044	$4,343,043.00	R799,R799	02/01/2003	$54,727,598.00	SVC	N
P00055	0GM20,Det 8/AFRPL/PKP Kirt	000045	$94,634.00	R799,R799	02/01/2003	$54,727,598.00	SVC	N
P00059	0GM20,Det 8/AFRPL/PKP Kirt	000080	$4,906,039.00	R799,R799	05/01/2003	$54,727,598.00	SVC	N
P00067	0GM20,Det 8/AFRPL/PKP Kirt	000141	$376,548.00	R799,R799	08/01/2003	$54,727,598.00	SVC	N
P00069	0GM20,Det 8/AFRPL/PKP Kirt	000166	$501,145.00	R799,R799	09/08/2003	$54,727,598.00	SVC	N
P00071	0GM20,Det 8/AFRPL/PKP Kirt	000189	$105,932.00	R799,R799	09/15/2003	$54,727,598.00	SVC	N
P00073	0GM20,Det 8/AFRPL/PKP Kirt	000193	$64,009.00	R799,R799	09/23/2003	$54,727,598.00	SVC	N
P00074	0GM20,Det 8/AFRPL/PKP Kirt	000206	$259,337.00	R799,R799	09/24/2003	$54,727,598.00	SVC	N
P00075	0GM20,Det 8/AFRPL/PKP Kirt	000232	$338,244.00	R799,R799	09/27/2003	$54,727,598.00	SVC	N

$54,727,598.00

F2965001C0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00007	0GM20,Det 8/AFRPL/PKP Kirt	000038	$1,291,691.00	D317,D317	01/01/2004	$3,276,023.00	IT	N
P00008	0GM20,Det 8/AFRPL/PKP Kirt	000025	$59,331.00	D317,D317	01/01/2004	$3,276,023.00	IT	N
P00003	0GM20,Det 8/AFRPL/PKP Kirt	000035	$736,779.00	D317,D317	12/18/2001	$3,276,023.00	IT	N
P00006	0GM20,Det 8/AFRPL/PKP Kirt	000035	$1,188,222.00	D317,D317	01/01/2003	$3,276,023.00	IT	N

$3,276,023.00

F2965002C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM20,Det 8/AFRPL/PKP Kirt	000050	$394,916.00	R706,R706	01/18/2002	$1,049,343.00	SVC	N
P00008	0GM20,Det 8/AFRPL/PKP Kirt	000012	$653,449.00	R706,R706	10/01/2003	$1,049,343.00	SVC	N
P00013	0GM20,Det 8/AFRPL/PKP Kirt	000178	$978.00	R706,R706	06/16/2004	$1,049,343.00	SVC	N
P00005	0GM20,Det 8/AFRPL/PKP Kirt	000021	($1,091.00)	R706,R706	12/04/2002	$1,049,343.00	SVC	N

$1,049,343.00

F2965002C0002

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM20,Det 8/AFRPL/PKP Kirt	000051	$912,411.00	S201,S201	01/07/2002	$2,045,760.00	SVC	N
P00012	0GM20,Det 8/AFRPL/PKP Kirt	000180	($57,955.00)	S201,S201	09/01/2003	$2,045,760.00	SVC	N
P00013	0GM20,Det 8/AFRPL/PKP Kirt	000181	$1,109,000.00	S201,S201	09/16/2003	$2,045,760.00	SVC	N
P00014	0GM20,Det 8/AFRPL/PKP Kirt	000207	$24,349.00	S201,S201	09/16/2003	$2,045,760.00	SVC	N

$2,045,760.00

F2965003C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GM20,Det 8/AFRPL/PKP Kirt	000055	$2,106,679.00	R799,R799	10/01/2003	$2,299,356.00	SVC	N
P00005	0GM20,Det 8/AFRPL/PKP Kirt	000065	$1,161.00	R799,R799	02/03/2004	$2,299,356.00	SVC	N
P00002	0GM20,Det 8/AFRPL/PKP Kirt	000129	$191,516.00	M119,R799	08/01/2003	$2,299,356.00	SVC	N

$2,299,356.00

F2965003MG001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM20,Det 8/AFRPL/PKP Kirt	000042	$74,250.00	Q999,Q999	02/01/2003	$304,425.00	HC	N
P00006	0GM20,Det 8/AFRPL/PKP Kirt	000009	$155,925.00	Q999,Q999	10/01/2003	$304,425.00	HC	N
P00001	0GM20,Det 8/AFRPL/PKP Kirt	000041	$74,250.00	Q999,Q999	02/01/2003	$304,425.00	HC	N
P00002	0GM20,Det 8/AFRPL/PKP Kirt	000096	($40,500.00)	Q999,Q999	06/01/2003	$304,425.00	HC	N
P00003	0GM20,Det 8/AFRPL/PKP Kirt	000133	($20,250.00)	Q999,Q999	08/04/2003	$304,425.00	HC	N

$304,425.00

F2965098C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00023	0GM20,Det 8/AFRPL/PKP Kirt	000003	$3,693,405.00	M119,M119	10/09/2001	$5,511,903.00	SVC	N
P00024	0GM20,Det 8/AFRPL/PKP Kirt	000077	$158,653.00	M119,M119	03/14/2002	$5,511,903.00	SVC	N
P00026	0GM20,Det 8/AFRPL/PKP Kirt	000027	$321,004.00	M119,M119	10/30/2002	$5,511,903.00	SVC	N
P00028	0GM20,Det 8/AFRPL/PKP Kirt	000007	$673,793.00	M119,M119	11/19/2002	$5,511,903.00	SVC	N

0G - AF Materiel Command

P00029		0GM20,Det 8/AFRPL/PKP Kirt	000028	$665,048.00	M119,M119	12/13/2002	$5,511,903.00	SVC	N

$5,511,903.00

F2965099D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	15	0GM20,Det 8/AFRPL/PKP Kirt	000036	$78,336.00	B543,B543	10/16/2003	$8,279,011.00	SVC	N
000106		0GM20,Det 8/AFRPL/PKP Kirt	000016	$77,000.00	B543,B543	10/31/2001	$8,279,011.00	SVC	N
000112		0GM20,Det 8/AFRPL/PKP Kirt	000004	$77,409.00	B543,B543	10/16/2002	$8,279,011.00	SVC	N
0002	18	0GM20,Det 8/AFRPL/PKP Kirt	000035	$441,346.00	B543,B543	10/14/2003	$8,279,011.00	SVC	N
0002	20	0GM20,Det 8/AFRPL/PKP Kirt	000028	$1,324,040.00	B543,B543	01/07/2004	$8,279,011.00	SVC	N
000204		0GM20,Det 8/AFRPL/PKP Kirt	000017	$1,726,617.00	B543,B543	10/31/2001	$8,279,011.00	SVC	N
000205		0GM20,Det 8/AFRPL/PKP Kirt	000063	($202,783.00)	B543,B543	02/11/2002	$8,279,011.00	SVC	N
000210		0GM20,Det 8/AFRPL/PKP Kirt	000165	$92,330.00	B543,B543	09/16/2002	$8,279,011.00	SVC	N
000212		0GM20,Det 8/AFRPL/PKP Kirt	000002	$1,606,320.00	B543,B543	10/16/2002	$8,279,011.00	SVC	N
0003	11	0GM20,Det 8/AFRPL/PKP Kirt	000034	$375,949.00	B543,B543	10/14/2003	$8,279,011.00	SVC	N
0003	13	0GM20,Det 8/AFRPL/PKP Kirt	000027	$1,127,845.00	B543,B543	01/08/2004	$8,279,011.00	SVC	N
0003	15	0GM20,Det 8/AFRPL/PKP Kirt	000150	($655.00)	B543,B543	05/07/2004	$8,279,011.00	SVC	N
000306		0GM20,Det 8/AFRPL/PKP Kirt	000039	$865,979.00	B543,B543	02/18/2003	$8,279,011.00	SVC	N
000309		0GM20,Det 8/AFRPL/PKP Kirt	000234	$38,107.00	B543,B543	09/26/2003	$8,279,011.00	SVC	N
0004	03	0GM20,Det 8/AFRPL/PKP Kirt	000033	$99,645.00	B543,B543	10/15/2003	$8,279,011.00	SVC	N
0004	04	0GM20,Det 8/AFRPL/PKP Kirt	000032	$1,851.00	B543,B543	12/03/2003	$8,279,011.00	SVC	N
0004	P5	0GM20,Det 8/AFRPL/PKP Kirt	000026	$304,488.00	B543,B543	01/07/2004	$8,279,011.00	SVC	N
0005	01	0GM20,Det 8/AFRPL/PKP Kirt	000078	$41,749.00	B543,B543	03/05/2004	$8,279,011.00	SVC	N

$8,279,011.00

F3060200C0050

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00018	0GQ04,AFRL/IFKRD Griffiss	000047	$573,382.00	AD95,AD95	11/25/2003	$2,479,256.00	SVC	N
	P00019	0GQ04,AFRL/IFKRD Griffiss	000066	$139,000.00	AD95,AD95	12/30/2003	$2,479,256.00	SVC	N
	P00020	0GQ04,AFRL/IFKRD Griffiss	000224	$195,000.00	AD95,AD95	06/10/2004	$2,479,256.00	SVC	N
P00008		0GQ04,AFRL/IFKRD Griffiss	000092	$40,000.00	AD95,AD95	02/13/2002	$2,479,256.00	SVC	N
P00009		0GQ04,AFRL/IFKRD Griffiss	000126	$297,000.00	AD95,AD95	03/19/2002	$2,479,256.00	SVC	N

0G - AF Materiel Command

P00010	0GQ04,AFRL/IFKRD Griffiss	002027	$161,938.00	AD95,AD95	07/24/2002	$2,479,256.00	SVC	N
P00011	0GQ04,AFRL/IFKRD Griffiss	002089	$494,000.00	AD95,AD95	09/13/2002	$2,479,256.00	SVC	N
P00012	0GQ04,AFRL/IFKRD Griffiss	000012	$12,100.00	AD95,AD95	12/02/2002	$2,479,256.00	SVC	N
P00013	0GQ04,AFRL/IFKRD Griffiss	000075	$288,000.00	AD95,AD95	02/11/2003	$2,479,256.00	SVC	N
P00017	0GQ04,AFRL/IFKRD Griffiss	000280	$278,836.00	AD95,AD95	09/29/2003	$2,479,256.00	SVC	N

$2,479,256.00

F3060200C0173

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GQ04,AFRL/IFKRD Griffiss	002099	$200,000.00	AD94,AD94	09/20/2002	$1,399,998.00	SVC	N
P00005	0GQ04,AFRL/IFKRD Griffiss	000052	$1,199,998.00	AD94,AD94	01/29/2003	$1,399,998.00	SVC	N
P00006	0GQ04,AFRL/IFKRD Griffiss	000081	($38,000.00)	AD94,AD94	02/05/2003	$1,399,998.00	SVC	N

$1,399,998.00

F3060200D5003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500108	0GQ02,AFRL/IFKO Griffiss A	00201	$26,289.00	R499,R499	09/24/2001	$6,102,388.00	SVC	N
501002	0GQ02,AFRL/IFKO Griffiss A	00181	$50,000.00	R499,R499	09/12/2001	$6,102,388.00	SVC	N
501104	0GQ02,AFRL/IFKO Griffiss A	000023	$734,642.00	R499,R499	11/08/2001	$6,102,388.00	SVC	N
501203	0GQ02,AFRL/IFKO Griffiss A	000036	$41,793.00	R499,R499	01/16/2002	$6,102,388.00	SVC	N
501204	0GQ02,AFRL/IFKO Griffiss A	000065	$38,087.00	R499,R499	03/18/2002	$6,102,388.00	SVC	N
501205	0GQ02,AFRL/IFKO Griffiss A	000112	$41,674.00	R499,R499	06/26/2002	$6,102,388.00	SVC	N
501207	0GQ02,AFRL/IFKO Griffiss A	000196	$56,313.00	R499,R499	09/25/2002	$6,102,388.00	SVC	N
5013	0GQ02,AFRL/IFKO Griffiss A	000015	$357,003.00	R499,R499	10/31/2001	$6,102,388.00	SVC	N
501303	0GQ02,AFRL/IFKO Griffiss A	000030	$32,585.00	R499,R499	12/31/2001	$6,102,388.00	SVC	N
501304	0GQ02,AFRL/IFKO Griffiss A	000038	$27,000.00	R499,R499	02/01/2002	$6,102,388.00	SVC	N
501305	0GQ02,AFRL/IFKO Griffiss A	000043	$36,174.00	R499,R499	01/30/2002	$6,102,388.00	SVC	N
501307	0GQ02,AFRL/IFKO Griffiss A	000054	$30,174.00	R499,R499	02/20/2002	$6,102,388.00	SVC	N
501308	0GQ02,AFRL/IFKO Griffiss A	000074	$32,348.00	R499,R499	03/29/2002	$6,102,388.00	SVC	N
501309	0GQ02,AFRL/IFKO Griffiss A	000090	$110,000.00	R499,R499	05/02/2002	$6,102,388.00	SVC	N
501311	0GQ02,AFRL/IFKO Griffiss A	000109	$82,175.00	R499,R499	06/21/2002	$6,102,388.00	SVC	N
501313	0GQ02,AFRL/IFKO Griffiss A	000205	$122,642.00	R499,R499	09/27/2002	$6,102,388.00	SVC	N

0G - AF Materiel Command

501315		0GQ02,AFRL/IFKO Griffiss A	000011	$107,934.00	R499,R499	11/14/2002	$6,102,388.00	SVC	N
501316		0GQ02,AFRL/IFKO Griffiss A	000037	($54,539.00)	R499,R499	12/20/2002	$6,102,388.00	SVC	N
5014		0GQ02,AFRL/IFKO Griffiss A	000029	$105,932.00	R499,R499	12/17/2001	$6,102,388.00	SVC	N
5017		0GQ02,AFRL/IFKO Griffiss A	000121	$191,913.00	R499,R499	08/01/2002	$6,102,388.00	SVC	N
501702		0GQ02,AFRL/IFKO Griffiss A	000016	$763,628.00	R499,R499	11/18/2002	$6,102,388.00	SVC	N
501703		0GQ02,AFRL/IFKO Griffiss A	000052	$32,810.00	R499,R499	01/28/2003	$6,102,388.00	SVC	N
5018		0GQ02,AFRL/IFKO Griffiss A	000036	$78,261.00	R499,R499	12/17/2002	$6,102,388.00	SVC	N
5019		0GQ02,AFRL/IFKO Griffiss A	000038	$416,657.00	R499,R499	12/24/2002	$6,102,388.00	SVC	N
501901		0GQ02,AFRL/IFKO Griffiss A	000059	$74,500.00	R499,R499	02/18/2003	$6,102,388.00	SVC	N
501902		0GQ02,AFRL/IFKO Griffiss A	000098	$233,722.00	R499,R499	04/09/2003	$6,102,388.00	SVC	N
501904		0GQ02,AFRL/IFKO Griffiss A	000205	($32,910.00)	R499,R499	08/13/2003	$6,102,388.00	SVC	N
5021		0GQ02,AFRL/IFKO Griffiss A	000053	$56,314.00	R499,R499	01/31/2003	$6,102,388.00	SVC	N
502101		0GQ02,AFRL/IFKO Griffiss A	000115	$40,000.00	R499,R499	04/25/2003	$6,102,388.00	SVC	N
502102		0GQ02,AFRL/IFKO Griffiss A	000168	$54,228.00	R499,R499	07/01/2003	$6,102,388.00	SVC	N
5023		0GQ02,AFRL/IFKO Griffiss A	000182	$232,928.00	R499,R499	07/15/2003	$6,102,388.00	SVC	N
5023	01	0GQ02,AFRL/IFKO Griffiss A	000015	$818,442.00	R499,R499	10/01/2003	$6,102,388.00	SVC	N
5023	03	0GQ02,AFRL/IFKO Griffiss A	000078	$50,368.00	R499,R499	01/01/2004	$6,102,388.00	SVC	N
5023	04	0GQ02,AFRL/IFKO Griffiss A	000127	$57,525.00	R499,R499	03/31/2004	$6,102,388.00	SVC	N
5024		0GQ02,AFRL/IFKO Griffiss A	000034	$65,106.00	R499,R499	10/01/2003	$6,102,388.00	SVC	N
5024	02	0GQ02,AFRL/IFKO Griffiss A	000046	$45,106.00	R499,R499	12/18/2003	$6,102,388.00	SVC	N
5025		0GQ02,AFRL/IFKO Griffiss A	000033	$576,651.00	R499,R499	10/01/2003	$6,102,388.00	SVC	N
5025	01	0GQ02,AFRL/IFKO Griffiss A	000045	$80,581.00	R499,R499	12/15/2003	$6,102,388.00	SVC	N
5025	02	0GQ02,AFRL/IFKO Griffiss A	000077	$37,310.00	R499,R499	12/09/2003	$6,102,388.00	SVC	N
5025	03	0GQ02,AFRL/IFKO Griffiss A	000076	$82,100.00	R499,R499	02/24/2004	$6,102,388.00	SVC	N
5025	04	0GQ02,AFRL/IFKO Griffiss A	000148	($31,087.00)	R499,R499	05/21/2004	$6,102,388.00	SVC	N
5026		0GQ02,AFRL/IFKO Griffiss A	000044	$81,473.00	R499,R499	12/15/2003	$6,102,388.00	SVC	N

$6,102,388.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GQ03,AFRL/IFKRE Griffiss	000198	$0.00	AD95,AD95	11/27/2001	$15,959,141.00	SVC	N
0001		0GQ03,AFRL/IFKRE Griffiss	000029	$1,853,182.00	AD95,AD95	12/03/2001	$15,959,141.00	SVC	N
0001	20	0GQ03,AFRL/IFKRE Griffiss	000037	$70,000.00	AD95,AD95	11/28/2003	$15,959,141.00	SVC	N
0001	21	0GQ03,AFRL/IFKRE Griffiss	000033	$1,691,000.00	AD95,AD95	12/05/2003	$15,959,141.00	SVC	N

0G - AF Materiel Command

0001	22	0GQ03,AFRL/IFKRE Griffiss	000117	$58,300.00	AD95,AD95	02/27/2004	$15,959,141.00	SVC	N
0001	23	0GQ03,AFRL/IFKRE Griffiss	000135	$490,000.00	AD95,AD95	03/15/2004	$15,959,141.00	SVC	N
0001	24	0GQ03,AFRL/IFKRE Griffiss	000156	$263,178.00	AD95,AD95	04/19/2004	$15,959,141.00	SVC	N
0001	25	0GQ03,AFRL/IFKRE Griffiss	000206	$20,000.00	AD95,AD95	05/04/2004	$15,959,141.00	SVC	N
0001	26	0GQ03,AFRL/IFKRE Griffiss	000265	$115,000.00	AD95,AD95	06/23/2004	$15,959,141.00	SVC	N
000101		0GQ03,AFRL/IFKRE Griffiss	000047	$328,000.00	AD95,AD95	12/31/2001	$15,959,141.00	SVC	N
000102		0GQ03,AFRL/IFKRE Griffiss	000064	$219,638.00	AD95,AD95	01/28/2002	$15,959,141.00	SVC	N
000103		0GQ03,AFRL/IFKRE Griffiss	000074	$50,000.00	AD95,AD95	02/12/2002	$15,959,141.00	SVC	N
000104		0GQ03,AFRL/IFKRE Griffiss	000143	$200,000.00	AD95,AD95	03/12/2002	$15,959,141.00	SVC	N
000105		0GQ03,AFRL/IFKRE Griffiss	000170	$154,618.00	AD95,AD95	04/23/2002	$15,959,141.00	SVC	N
000106		0GQ03,AFRL/IFKRE Griffiss	000197	$430,000.00	AD95,AD95	05/31/2002	$15,959,141.00	SVC	N
000107		0GQ03,AFRL/IFKRE Griffiss	002059	$200,000.00	AD95,AD95	07/10/2002	$15,959,141.00	SVC	N
000108		0GQ03,AFRL/IFKRE Griffiss	002078	$125,000.00	AD95,AD95	09/04/2002	$15,959,141.00	SVC	N
000109		0GQ03,AFRL/IFKRE Griffiss	002090	$170,000.00	AD95,AD95	09/13/2002	$15,959,141.00	SVC	N
000110		0GQ03,AFRL/IFKRE Griffiss	002096	$52,009.00	AD95,AD95	09/18/2002	$15,959,141.00	SVC	N
000111		0GQ03,AFRL/IFKRE Griffiss	002115	$140,000.00	AD95,AD95	09/25/2002	$15,959,141.00	SVC	N
000112		0GQ03,AFRL/IFKRE Griffiss	000021	$70,000.00	AD95,AD95	11/29/2002	$15,959,141.00	SVC	N
000113		0GQ03,AFRL/IFKRE Griffiss	000057	$1,869,200.00	AD95,AD95	01/03/2003	$15,959,141.00	SVC	N
000114		0GQ03,AFRL/IFKRE Griffiss	000127	$772,833.00	AD95,AD95	03/19/2003	$15,959,141.00	SVC	N
000115		0GQ03,AFRL/IFKRE Griffiss	000152	$97,834.00	AD95,AD95	04/08/2003	$15,959,141.00	SVC	N
000116		0GQ03,AFRL/IFKRE Griffiss	000167	$371,268.00	AD95,AD95	04/29/2003	$15,959,141.00	SVC	N
000117		0GQ03,AFRL/IFKRE Griffiss	000186	$364,000.00	AD95,AD95	05/28/2003	$15,959,141.00	SVC	N
000118		0GQ03,AFRL/IFKRE Griffiss	000225	$36,600.00	AD95,AD95	06/27/2003	$15,959,141.00	SVC	N
000119		0GQ03,AFRL/IFKRE Griffiss	000268	$192,000.00	AD95,AD95	08/19/2003	$15,959,141.00	SVC	N
0003		0GQ03,AFRL/IFKRE Griffiss	002051	$1,125,000.00	AD95,AD95	06/10/2002	$15,959,141.00	SVC	N
0004		0GQ03,AFRL/IFKRE Griffiss	000129	$379,635.00	AD95,AD95	03/20/2002	$15,959,141.00	SVC	N
0007		0GQ03,AFRL/IFKRE Griffiss	000281	$899,987.00	AD95,AD95	07/09/2004	$15,959,141.00	SVC	N
0010		0GQ03,AFRL/IFKRE Griffiss	000043	$60,000.00	AD95,AD95	12/30/2002	$15,959,141.00	SVC	N
001001		0GQ03,AFRL/IFKRE Griffiss	000095	$60,000.00	AD95,AD95	02/18/2003	$15,959,141.00	SVC	N
001002		0GQ03,AFRL/IFKRE Griffiss	000118	$345,000.00	AD95,AD95	03/13/2003	$15,959,141.00	SVC	N
001003		0GQ03,AFRL/IFKRE Griffiss	000245	$134,885.00	AD95,AD95	07/11/2003	$15,959,141.00	SVC	N
0012		0GQ03,AFRL/IFKRE Griffiss	000130	$1,268,533.00	AD95,AD95	03/18/2003	$15,959,141.00	SVC	N
001201		0GQ03,AFRL/IFKRE Griffiss	000143	$92,615.00	AD95,AD95	04/04/2003	$15,959,141.00	SVC	N
001202		0GQ03,AFRL/IFKRE Griffiss	000196	$118,000.00	AD95,AD95	06/13/2003	$15,959,141.00	SVC	N
001203		0GQ03,AFRL/IFKRE Griffiss	000257	$270,845.00	AD95,AD95	07/22/2003	$15,959,141.00	SVC	N
0019		0GQ03,AFRL/IFKRE Griffiss	000231	$541,000.00	AD95,AD95	06/30/2003	$15,959,141.00	SVC	N

0G - AF Materiel Command

001902	0GQ03,AFRL/IFKRE Griffiss	000271	$59,981.00	AD95,AD95	08/27/2003	$15,959,141.00	SVC	N
P00004	0GQ03,AFRL/IFKRE Griffiss	000113	$200,000.00	AD95,AD95	03/12/2002	$15,959,141.00	SVC	N

$15,959,141.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GQ02,AFRL/IFKO Griffiss A	000070	$1,275,064.00	S112,S112	03/21/2002	$3,486,384.00	SVC	N
P00024	0GQ02,AFRL/IFKO Griffiss A	000111	($48,616.00)	S112,S112	03/01/2004	$3,486,384.00	SVC	N
P00002	0GQ02,AFRL/IFKO Griffiss A	000168	($75,000.00)	S112,S112	09/10/2002	$3,486,384.00	SVC	N
P00007	0GQ02,AFRL/IFKO Griffiss A	000014	$531,176.00	S112,S112	11/15/2002	$3,486,384.00	SVC	N
P00008	0GQ02,AFRL/IFKO Griffiss A	000055	$245,000.00	S112,S112	01/31/2003	$3,486,384.00	SVC	N
P00010	0GQ02,AFRL/IFKO Griffiss A	000070	$331,000.00	S112,S112	02/28/2003	$3,486,384.00	SVC	N
P00011	0GQ02,AFRL/IFKO Griffiss A	000109	$360,000.00	S112,S112	04/18/2003	$3,486,384.00	SVC	N
P00013	0GQ02,AFRL/IFKO Griffiss A	000148	$193,000.00	S112,S112	05/29/2003	$3,486,384.00	SVC	N
P00016	0GQ02,AFRL/IFKO Griffiss A	000173	($50,949.00)	S112,S112	07/14/2003	$3,486,384.00	SVC	N
P00018	0GQ02,AFRL/IFKO Griffiss A	000201	$410,299.00	S112,S112	08/08/2003	$3,486,384.00	SVC	N
P00021	0GQ02,AFRL/IFKO Griffiss A	000252	$55,845.00	S112,S112	09/25/2003	$3,486,384.00	SVC	N
P00022	0GQ02,AFRL/IFKO Griffiss A	000264	$85,000.00	S112,S112	09/29/2003	$3,486,384.00	SVC	N

$3,486,384.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GQ02,AFRL/IFKO Griffiss A	000017	$0.00	S119,S119	11/01/2001	$4,420,289.00	SVC	N
5001	0GQ02,AFRL/IFKO Griffiss A	000019	$1,648,055.00	S119,S119	11/01/2001	$4,420,289.00	SVC	N
500104	0GQ02,AFRL/IFKO Griffiss A	000170	($359,586.00)	S119,S119	09/11/2002	$4,420,289.00	SVC	N
5002	0GQ02,AFRL/IFKO Griffiss A	000020	$459,957.00	S119,S119	11/01/2001	$4,420,289.00	SVC	N
500202	0GQ02,AFRL/IFKO Griffiss A	000146	($142,434.00)	S119,S119	08/01/2002	$4,420,289.00	SVC	N
5003	0GQ02,AFRL/IFKO Griffiss A	000012	$485,000.00	S119,S119	10/01/2002	$4,420,289.00	SVC	N
500302	0GQ02,AFRL/IFKO Griffiss A	000064	$475,000.00	S119,S119	02/25/2003	$4,420,289.00	SVC	N
500303	0GQ02,AFRL/IFKO Griffiss A	000110	$240,000.00	S119,S119	04/18/2003	$4,420,289.00	SVC	N
500305	0GQ02,AFRL/IFKO Griffiss A	000155	$182,197.00	S119,S119	06/09/2003	$4,420,289.00	SVC	N
5004	0GQ02,AFRL/IFKO Griffiss A	000013	$418,000.00	S119,S119	11/14/2002	$4,420,289.00	SVC	N

0G - AF Materiel Command

500403		0GQ02,AFRL/IFKO Griffiss A	000180	($136,430.00)	S119,S119	07/22/2003	$4,420,289.00	SVC	N
5005		0GQ02,AFRL/IFKO Griffiss A	000013	$500,000.00	S119,S119	10/01/2003	$4,420,289.00	SVC	N
5005	06	0GQ02,AFRL/IFKO Griffiss A	000152	$12,080.00	S119,S119	06/28/2004	$4,420,289.00	SVC	N
5006	03	0GQ02,AFRL/IFKO Griffiss A	000151	($43,535.00)	S119,S119	06/25/2004	$4,420,289.00	SVC	N

$4,420,289.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GQ04,AFRL/IFKRD Griffiss	000106	$375,000.00	AD95,AD95	03/13/2003	$2,736,363.00	SVC	N
	P00002	0GQ04,AFRL/IFKRD Griffiss	000007	$141,363.00	AD95,AD95	11/10/2003	$2,736,363.00	SVC	N
	P00003	0GQ04,AFRL/IFKRD Griffiss	000182	$2,000,000.00	AD95,AD95	04/29/2004	$2,736,363.00	SVC	N
P00001		0GQ04,AFRL/IFKRD Griffiss	000262	$220,000.00	AD95,AD95	09/18/2003	$2,736,363.00	SVC	N

$2,736,363.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000802	0GQ04,AFRL/IFKRD Griffiss	002066	$400,000.00	AD96,AD96	07/23/2002	$1,020,150.00	SVC	N
000803	0GQ04,AFRL/IFKRD Griffiss	002108	$86,000.00	AD96,AD96	09/25/2002	$1,020,150.00	SVC	N
000804	0GQ04,AFRL/IFKRD Griffiss	000104	$9,438.00	AD96,AD96	03/12/2003	$1,020,150.00	SVC	N
000805	0GQ04,AFRL/IFKRD Griffiss	000137	$90,562.00	AD96,AD96	04/10/2003	$1,020,150.00	SVC	N
0016	0GQ04,AFRL/IFKRD Griffiss	002064	$434,150.00	AD94,AD96	08/08/2002	$1,020,150.00	SVC	N

$1,020,150.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000805	0GQ05,AFRL/IFKRF Griffiss	00220	$42,044.00	AD94,AD94	09/10/2001	$1,531,282.00	SVC	N
0016	0GQ05,AFRL/IFKRF Griffiss	000116	$158,408.00	AD94,AD94	02/26/2002	$1,531,282.00	SVC	N
0017	0GQ05,AFRL/IFKRF Griffiss	000224	$1,032,477.00	AD94,AD94	05/17/2002	$1,531,282.00	SVC	N
0022	0GQ05,AFRL/IFKRF Griffiss	000248	$93,714.00	AD96,AD94	07/23/2003	$1,531,282.00	SVC	N
0023	0GQ05,AFRL/IFKRF Griffiss	000276	$204,639.00	AD95,AD94	08/29/2003	$1,531,282.00	SVC	N

0G - AF Materiel Command

$1,531,282.00

F3360000D0029

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GC10,ASC/PKW WPAFB Ohi	00327	$295,416.00	L016,L016	09/25/2001	$1,120,721.00	SVC	N
000301		0GC10,ASC/PKW WPAFB Ohi	00326	$180,761.00	L016,L016	09/25/2001	$1,120,721.00	SVC	N
000302		0GC10,ASC/PKW WPAFB Ohi	00325	$161,136.00	L016,L016	09/25/2001	$1,120,721.00	SVC	N
000303		0GC10,ASC/PKW WPAFB Ohi	00324	$161,136.00	L016,L016	09/25/2001	$1,120,721.00	SVC	N
000401		0GC10,ASC/PKW WPAFB Ohi	00323	$322,272.00	L016,L016	09/25/2001	$1,120,721.00	SVC	N
000402		0GU94,ASC/PKW	000051	($26,856.00)	AC15,L016	12/31/2002	$1,120,721.00	SVC	N

$1,120,721.00

F3360000D0035

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GC10,ASC/PKW WPAFB Ohi	00282	$99,999.00	B544,B544	09/04/2001	$9,423,149.00	SVC	N
000203		0GU93,ASC/PKN	000054	$75,000.00	B544,B544	02/27/2003	$9,423,149.00	SVC	N
000307		0GC10,ASC/PKW WPAFB Ohi	00300	$193,399.00	B544,B544	09/18/2001	$9,423,149.00	SVC	N
000310		0GU93,ASC/PKN	000065	$50,000.00	B544,B544	03/13/2003	$9,423,149.00	SVC	N
0004	07	0GU93,ASC/PKN	000010	($3,972.00)	B544,B544	12/05/2003	$9,423,149.00	SVC	N
000504		0GU93,ASC/PKN	000121	$125,000.00	B544,B544	05/06/2003	$9,423,149.00	SVC	N
000505		0GU93,ASC/PKN	000156	$43,876.00	B544,B544	07/18/2003	$9,423,149.00	SVC	N
0006		0GC10,ASC/PKW WPAFB Ohi	000028	$344,718.00	B544,B544	01/07/2002	$9,423,149.00	SVC	N
000601		0GC10,ASC/PKW WPAFB Ohi	000103	$341,999.00	B544,B544	04/30/2002	$9,423,149.00	SVC	N
000603		0GC10,ASC/PKW WPAFB Ohi	000186	$136,999.00	B544,B544	07/22/2002	$9,423,149.00	SVC	N
000606		0GU93,ASC/PKN	000059	$159,999.00	B544,B544	03/04/2003	$9,423,149.00	SVC	N
000607		0GU93,ASC/PKN	000179	$350,000.00	B544,B544	08/20/2003	$9,423,149.00	SVC	N
000608		0GU93,ASC/PKN	000186	($159,999.00)	B544,B544	09/03/2003	$9,423,149.00	SVC	N
0007		0GC10,ASC/PKW WPAFB Ohi	000185	$49,999.00	B544,B544	07/22/2002	$9,423,149.00	SVC	N
0008		0GC10,ASC/PKW WPAFB Ohi	000101	$1,549,999.00	B544,B544	04/30/2002	$9,423,149.00	SVC	N
000801		0GC10,ASC/PKW WPAFB Ohi	000187	$229,999.00	B544,B544	07/22/2002	$9,423,149.00	SVC	N
000802		0GU93,ASC/PKN	000053	$29,924.00	B544,B544	02/27/2003	$9,423,149.00	SVC	N
000803		0GU93,ASC/PKN	000198	$149,989.00	B544,B544	09/17/2003	$9,423,149.00	SVC	N

0G - AF Materiel Command

0009		0GC10,ASC/PKW WPAFB Ohi	000290	$305,999.00	B544,B544	09/24/2002	$9,423,149.00	SVC	N
0009	05	0GU93,ASC/PKN	000038	$430,000.00	B544,B544	02/27/2004	$9,423,149.00	SVC	N
0009	06	0GU93,ASC/PKN	000111	$449,999.00	B544,B544	05/17/2004	$9,423,149.00	SVC	N
000901		0GU93,ASC/PKN	000004	$10,000.00	B544,B544	11/27/2002	$9,423,149.00	SVC	N
000902		0GU93,ASC/PKN	000027	$369,999.00	B544,B544	01/17/2003	$9,423,149.00	SVC	N
000903		0GU93,ASC/PKN	000118	$450,000.00	B544,B544	05/01/2003	$9,423,149.00	SVC	N
000904		0GU93,ASC/PKN	000185	$710,500.00	B544,B544	08/27/2003	$9,423,149.00	SVC	N
0010		0GU93,ASC/PKN	000067	$1,000,000.00	B544,B544	03/19/2003	$9,423,149.00	SVC	N
0010	02	0GU93,ASC/PKN	000059	$1,099,999.00	B544,B544	03/19/2004	$9,423,149.00	SVC	N
0010	03	0GU93,ASC/PKN	000120	$74,969.00	B544,B544	07/08/2004	$9,423,149.00	SVC	N
0011		0GU93,ASC/PKN	000058	$459,998.00	B554,B544	03/19/2004	$9,423,149.00	SVC	N
0011	01	0GU93,ASC/PKN	000125	($174,998.00)	B554,B544	07/15/2004	$9,423,149.00	SVC	N
0012		0GU93,ASC/PKN	000104	$130,787.00	B554,B544	06/14/2004	$9,423,149.00	SVC	N

$9,423,149.00

F3360000D0064

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004		0GC10,ASC/PKW WPAFB Ohi	000200	$1,500,000.00	R608,R608	08/02/2002	$1,504,500.00	SVC	N
0005		0GU93,ASC/PKN	000187	$4,500.00	R608,R608	09/03/2003	$1,504,500.00	SVC	N

$1,504,500.00

F3360001C1034

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC10,ASC/PKW WPAFB Ohi	00315	$5,986,363.00	3990,3990	09/24/2001	$6,019,313.00	S&OS	N
P00002		0GU94,ASC/PKW	000777	$32,950.00	3990,3990	08/22/2003	$6,019,313.00	S&OS	N

$6,019,313.00

F3360001D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	01	0GU94,ASC/PKW	000639	($27,081.00)	L016,L016	06/02/2004	$3,553,542.00	SVC	N

0G - AF Materiel Command

0005	03	0GU94,ASC/PKW	000640	($56,034.00)	L016,L016	06/02/2004	$3,553,542.00	SVC	N
000502		0GC10,ASC/PKW WPAFB Ohi	00339	$67,673.00	L016,L016	09/26/2001	$3,553,542.00	SVC	N
0006		0GC10,ASC/PKW WPAFB Ohi	000052	$696,959.00	L016,L016	01/14/2002	$3,553,542.00	SVC	N
000602		0GC10,ASC/PKW WPAFB Ohi	000037	$174,262.00	L016,L016	02/26/2003	$3,553,542.00	SVC	N
0007		0GC10,ASC/PKW WPAFB Ohi	000039	$955,500.00	L016,L016	01/14/2002	$3,553,542.00	SVC	N
000701		0GC10,ASC/PKW WPAFB Ohi	000050	$126,500.00	L016,L016	01/14/2002	$3,553,542.00	SVC	N
000702		0GC10,ASC/PKW WPAFB Ohi	000326	$87,000.00	L016,L016	09/30/2002	$3,553,542.00	SVC	N
000703		0GC10,ASC/PKW WPAFB Ohi	000040	$282,000.00	L016,L016	02/26/2003	$3,553,542.00	SVC	N
0008		0GC10,ASC/PKW WPAFB Ohi	000002	$349,709.00	L016,L016	11/20/2001	$3,553,542.00	SVC	N
000801		0GC10,ASC/PKW WPAFB Ohi	000039	$107,577.00	L016,L016	02/26/2003	$3,553,542.00	SVC	N
0009		0GC10,ASC/PKW WPAFB Ohi	000040	$176,549.00	L016,L016	01/14/2002	$3,553,542.00	SVC	N
000902		0GC10,ASC/PKW WPAFB Ohi	000038	$44,159.00	L016,L016	02/26/2003	$3,553,542.00	SVC	N
0010		0GC10,ASC/PKW WPAFB Ohi	000051	$348,524.00	L016,L016	01/14/2002	$3,553,542.00	SVC	N
001002		0GC10,ASC/PKW WPAFB Ohi	000324	$50,000.00	L016,L016	09/30/2002	$3,553,542.00	SVC	N
001003		0GC10,ASC/PKW WPAFB Ohi	000036	$87,130.00	L016,L016	02/26/2003	$3,553,542.00	SVC	N

$3,553,542.00

F3360001D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GC10,ASC/PKW WPAFB Ohi	000029	$504,780.00	L016,L016	10/01/2001	$1,833,858.00	SVC	N
000201		0GC10,ASC/PKW WPAFB Ohi	000201	$51,283.00	L016,L016	07/01/2002	$1,833,858.00	SVC	N
0003		0GC10,ASC/PKW WPAFB Ohi	000013	$772,048.00	L016,L016	10/01/2002	$1,833,858.00	SVC	N
0003	02	0GU94,ASC/PKW	000241	$302,043.00	L016,L016	01/15/2004	$1,833,858.00	SVC	N
0003	03	0GU94,ASC/PKW	000330	$101,852.00	L016,L016	02/27/2004	$1,833,858.00	SVC	N
0003	04	0GU94,ASC/PKW	000469	$101,852.00	L016,L016	04/07/2004	$1,833,858.00	SVC	N

$1,833,858.00

F3360001D0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105	0GC10,ASC/PKW WPAFB Ohi	000003	($56,500.00)	L016,L016	01/23/2003	$1,103,388.00	SVC	N
000205	0GC10,ASC/PKW WPAFB Ohi	000002	$56,500.00	L016,L016	01/23/2003	$1,103,388.00	SVC	N
0004	0GU94,ASC/PKW	000114	$410,070.00	L016,L016	12/04/2002	$1,103,388.00	SVC	N

0G - AF Materiel Command

0005	0GU94,ASC/PKW	000191	$226,748.00	L016,L016	02/27/2003	$1,103,388.00	SVC	N
0006	0GU94,ASC/PKW	000488	$247,820.00	L016,L016	05/29/2003	$1,103,388.00	SVC	N
0007	0GU94,ASC/PKW	000677	$162,250.00	L016,L016	07/25/2003	$1,103,388.00	SVC	N

$1,103,388.00

F3360001D0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GC10,ASC/PKW WPAFB Ohi	000032	$3,875,166.00	L016,L016	01/07/2002	$7,456,511.00	SVC	N
000201	0GC10,ASC/PKW WPAFB Ohi	000064	$114,859.00	L016,L016	02/12/2002	$7,456,511.00	SVC	N
000203	0GC10,ASC/PKW WPAFB Ohi	000154	$51,239.00	L016,L016	06/17/2002	$7,456,511.00	SVC	N
000204	0GC10,ASC/PKW WPAFB Ohi	000155	$94,081.00	L016,L016	06/17/2002	$7,456,511.00	SVC	N
0003	0GC10,ASC/PKW WPAFB Ohi	000017	$326,261.00	L016,L016	02/06/2003	$7,456,511.00	SVC	N
000301	0GC10,ASC/PKW WPAFB Ohi	000042	$10,916.00	L016,L016	02/27/2003	$7,456,511.00	SVC	N
000302	0GC10,ASC/PKW WPAFB Ohi	000045	$9,871.00	L016,L016	02/27/2003	$7,456,511.00	SVC	N
0004	0GC10,ASC/PKW WPAFB Ohi	000043	$2,365,517.00	L016,L016	02/27/2003	$7,456,511.00	SVC	N
000401	0GC10,ASC/PKW WPAFB Ohi	000044	$304,782.00	L016,L016	02/27/2003	$7,456,511.00	SVC	N
000402	0GC10,ASC/PKW WPAFB Ohi	000046	$303,819.00	L016,L016	02/27/2003	$7,456,511.00	SVC	N

$7,456,511.00

F3360001D0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000901	0GC10,ASC/PKW WPAFB Ohi	000049	$13,364.00	L016,L016	03/10/2003	$7,481,575.00	SVC	N
001802	0GC10,ASC/PKW WPAFB Ohi	000058	$371,596.00	L016,L016	01/28/2002	$7,481,575.00	SVC	N
001901	0GC10,ASC/PKW WPAFB Ohi	000007	($104,837.00)	L016,L016	12/11/2001	$7,481,575.00	SVC	N
0022	0GC10,ASC/PKW WPAFB Ohi	000009	$213,878.00	L016,L016	12/11/2001	$7,481,575.00	SVC	N
0023	0GC10,ASC/PKW WPAFB Ohi	000010	$338,496.00	L016,L016	12/11/2001	$7,481,575.00	SVC	N
0024	0GC10,ASC/PKW WPAFB Ohi	000008	$574,239.00	L016,L016	12/11/2001	$7,481,575.00	SVC	N
0025	0GC10,ASC/PKW WPAFB Ohi	000024	$671,692.00	L016,L016	12/20/2001	$7,481,575.00	SVC	N
0026	0GC10,ASC/PKW WPAFB Ohi	000030	$1,517,494.00	L016,L016	01/07/2002	$7,481,575.00	SVC	N
0028	0GC10,ASC/PKW WPAFB Ohi	000175	$59,770.00	L016,L016	07/08/2002	$7,481,575.00	SVC	N
0029	0GC10,ASC/PKW WPAFB Ohi	000225	$90,514.00	L016,L016	09/09/2002	$7,481,575.00	SVC	N
0031	0GC10,ASC/PKW WPAFB Ohi	000024	$90,126.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N

0G - AF Materiel Command

0032		0GC10,ASC/PKW WPAFB Ohi	000025	$466,807.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0033		0GC10,ASC/PKW WPAFB Ohi	000026	$128,027.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0034		0GC10,ASC/PKW WPAFB Ohi	000027	$126,925.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0034	01	0GU94,ASC/PKW	000389	$25,000.00	L015,L016	03/11/2004	$7,481,575.00	SVC	N
0035		0GC10,ASC/PKW WPAFB Ohi	000028	$590,721.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0036		0GC10,ASC/PKW WPAFB Ohi	000029	$230,780.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0037		0GC10,ASC/PKW WPAFB Ohi	000030	$228,280.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0038		0GC10,ASC/PKW WPAFB Ohi	000031	$801,193.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0039		0GC10,ASC/PKW WPAFB Ohi	000032	$93,060.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0040		0GC10,ASC/PKW WPAFB Ohi	000033	$111,730.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0041		0GC10,ASC/PKW WPAFB Ohi	000034	$599,302.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N
0042		0GC10,ASC/PKW WPAFB Ohi	000035	$138,581.00	L016,L016	02/25/2003	$7,481,575.00	SVC	N

$7,481,575.00

F3360001D0022

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GC20,88 CONS/PK WPAFB	000020	$1,047,746.00	D399,D399	10/25/2001	$2,403,212.00	IT	N
000201		0GC20,88 CONS/PK WPAFB	001645	($29,926.00)	D399,D399	09/27/2002	$2,403,212.00	IT	N
0003		0GC20,88 CONS/PK WPAFB	000084	$875,236.00	D399,D399	11/13/2002	$2,403,212.00	IT	N
0004	01	0GC20,88 CONS/PK WPAFB	000095	$318,588.00	D399,D399	10/01/2003	$2,403,212.00	IT	N
0004	03	0GC20,88 CONS/PK WPAFB	000209	$161,642.00	D399,D399	02/01/2004	$2,403,212.00	IT	N

$2,403,212.00

F3360001D0025

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GC10,ASC/PKW WPAFB Ohi	000014	$736,440.00	7045,7045	10/29/2001	$1,676,523.00	IT	N
0003		0GC10,ASC/PKW WPAFB Ohi	000016	$704,606.00	7045,7045	02/04/2003	$1,676,523.00	IT	N
0052		0GU93,ASC/PKN	000136	$235,477.00	B599,7045	06/20/2003	$1,676,523.00	IT	N
005201		0GU93,ASC/PKN	000140	($235,477.00)	B599,7045	06/27/2003	$1,676,523.00	IT	N

$1,676,523.00

0G - AF Materiel Command

F3360001D0031

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GC10,ASC/PKW WPAFB Ohi	00305	$99,999.00	R608,R608	09/20/2001	$4,914,045.00	SVC	N
0003	0GC10,ASC/PKW WPAFB Ohi	000034	$75,000.00	R608,R608	01/07/2002	$4,914,045.00	SVC	N
0005	0GC10,ASC/PKW WPAFB Ohi	000006	$231,949.00	R608,R608	11/28/2001	$4,914,045.00	SVC	N
0006	0GC10,ASC/PKW WPAFB Ohi	000310	$199,884.00	R608,R608	09/25/2002	$4,914,045.00	SVC	N
0007	0GC10,ASC/PKW WPAFB Ohi	000309	$27,946.00	R608,R608	09/25/2002	$4,914,045.00	SVC	N
0008	0GC10,ASC/PKW WPAFB Ohi	000308	$224,955.00	R608,R608	09/25/2002	$4,914,045.00	SVC	N
0010	0GU93,ASC/PKN	000026	$119,876.00	R608,R608	01/08/2003	$4,914,045.00	SVC	N
0011	0GU93,ASC/PKN	000052	$76,751.00	R608,R608	02/27/2003	$4,914,045.00	SVC	N
0012	0GU93,ASC/PKN	000089	$284,958.00	R608,R608	03/28/2003	$4,914,045.00	SVC	N
0013	0GU93,ASC/PKN	000088	$399,935.00	R608,R608	03/28/2003	$4,914,045.00	SVC	N
0014	0GU93,ASC/PKN	000132	$499,488.00	R608,R608	06/17/2003	$4,914,045.00	SVC	N
0015	0GU93,ASC/PKN	000184	$169,477.00	R608,R608	08/26/2003	$4,914,045.00	SVC	N
0016	0GU93,ASC/PKN	000173	$394,831.00	R608,R608	08/12/2003	$4,914,045.00	SVC	N
0017	0GU93,ASC/PKN	000174	$169,835.00	R608,R608	08/14/2003	$4,914,045.00	SVC	N
0018	0GU93,ASC/PKN	000213	$779,500.00	R608,R608	09/30/2003	$4,914,045.00	SVC	N
0019	0GU93,ASC/PKN	000013	$124,928.00	R608,R608	12/04/2003	$4,914,045.00	SVC	N
0020	0GU93,ASC/PKN	000030	$124,972.00	R608,R608	02/06/2004	$4,914,045.00	SVC	N
0021	0GU93,ASC/PKN	000042	$274,979.00	R608,R608	03/02/2004	$4,914,045.00	SVC	N
0022	0GU93,ASC/PKN	000114	$86,978.00	R608,R608	06/10/2004	$4,914,045.00	SVC	N
0023	0GU93,ASC/PKN	000077	$274,892.00	R608,R608	04/05/2004	$4,914,045.00	SVC	N
0024	0GU93,ASC/PKN	000048	$197,962.00	R608,R608	03/10/2004	$4,914,045.00	SVC	N
0025	0GU93,ASC/PKN	000116	$50,000.00	R608,R608	06/25/2004	$4,914,045.00	SVC	N
0026	0GU93,ASC/PKN	000122	$24,950.00	R608,R608	07/09/2004	$4,914,045.00	SVC	N

$4,914,045.00

F3360001D1017

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GC10,ASC/PKW WPAFB Ohi	00336	$1,072,418.00	B599,B599	09/26/2001	$165,709,039.00	SVC	N
00017	0GC10,ASC/PKW WPAFB Ohi	000299	$523,976.00	B599,B599	12/20/2001	$165,709,039.00	SVC	N
000201	0GC10,ASC/PKW WPAFB Ohi	00329	$44,275.00	B599,B599	09/25/2001	$165,709,039.00	SVC	N
000301	0GC10,ASC/PKW WPAFB Ohi	00328	$74,000.00	B599,B599	09/25/2001	$165,709,039.00	SVC	N

0G - AF Materiel Command

000305	0GC10,ASC/PKW WPAFB Ohi	000095	$274,657.00	B599,B599	04/16/2002	$165,709,039.00	SVC	N
000307	0GC10,ASC/PKW WPAFB Ohi	000147	$175,000.00	B599,B599	06/05/2002	$165,709,039.00	SVC	N
000701	0GC10,ASC/PKW WPAFB Ohi	000171	$758,667.00	B599,B599	06/28/2002	$165,709,039.00	SVC	N
0008	0GC10,ASC/PKW WPAFB Ohi	00335	$384,998.00	B599,B599	09/26/2001	$165,709,039.00	SVC	N
000801	0GC10,ASC/PKW WPAFB Ohi	000296	$110,027.00	B599,B599	12/19/2001	$165,709,039.00	SVC	N
001001	0GC10,ASC/PKW WPAFB Ohi	000295	$1,202,993.00	B599,B599	12/18/2001	$165,709,039.00	SVC	N
0011	0GC10,ASC/PKW WPAFB Ohi	000320	$3,017,600.00	B599,B599	09/30/2002	$165,709,039.00	SVC	N
001101	0GC20,88 CONS/PK WPAFB	001445	$49,997.00	B599,B599	09/16/2002	$165,709,039.00	SVC	N
0012	0GC10,ASC/PKW WPAFB Ohi	000294	$65,599,804.00	B599,B599	12/06/2001	$165,709,039.00	SVC	N
001301	0GC10,ASC/PKW WPAFB Ohi	000099	$374,999.00	B599,B599	04/29/2002	$165,709,039.00	SVC	N
0014	0GC10,ASC/PKW WPAFB Ohi	000289	$172,993.00	B599,B599	12/14/2001	$165,709,039.00	SVC	N
0015	0GC10,ASC/PKW WPAFB Ohi	000297	$71,992.00	B599,B599	12/19/2001	$165,709,039.00	SVC	N
0016	0GC10,ASC/PKW WPAFB Ohi	000298	$1,793,998.00	B599,B599	12/20/2001	$165,709,039.00	SVC	N
0018	0GC10,ASC/PKW WPAFB Ohi	000300	$194,936.00	B599,B599	01/22/2002	$165,709,039.00	SVC	N
0019	0GC10,ASC/PKW WPAFB Ohi	000291	$619,998.00	B599,B599	01/25/2002	$165,709,039.00	SVC	N
001901	0GC10,ASC/PKW WPAFB Ohi	000194	$58,999.00	B599,B599	07/18/2002	$165,709,039.00	SVC	N
0020	0GC10,ASC/PKW WPAFB Ohi	000083	$1,099,996.00	B599,B599	03/07/2002	$165,709,039.00	SVC	N
002001	0GU93,ASC/PKN	000020	$109,994.00	B599,B599	12/19/2002	$165,709,039.00	SVC	N
0021	0GC10,ASC/PKW WPAFB Ohi	000292	$349,999.00	B599,B599	09/24/2002	$165,709,039.00	SVC	N
0022	0GC10,ASC/PKW WPAFB Ohi	000090	$349,996.00	B599,B599	03/20/2002	$165,709,039.00	SVC	N
002202	0GC10,ASC/PKW WPAFB Ohi	000315	$39,982.00	B599,B599	09/25/2002	$165,709,039.00	SVC	N
0023	0GC10,ASC/PKW WPAFB Ohi	000170	$987,997.00	B599,B599	06/18/2002	$165,709,039.00	SVC	N
0024	0GC10,ASC/PKW WPAFB Ohi	000144	$125,994.00	B599,B599	06/03/2002	$165,709,039.00	SVC	N
0025	0GC10,ASC/PKW WPAFB Ohi	000146	$199,988.00	B599,B599	06/04/2002	$165,709,039.00	SVC	N
0025	0GC10,ASC/PKW WPAFB Ohi	000288	$296,273.00	B599,B599	09/16/2002	$165,709,039.00	SVC	N
0026	0GC10,ASC/PKW WPAFB Ohi	000197	$1,997,661.00	B599,B599	07/29/2002	$165,709,039.00	SVC	N
002601	0GC20,88 CONS/PK WPAFB	001446	$499,998.00	B599,B599	09/16/2002	$165,709,039.00	SVC	N
002603	0GU93,ASC/PKN	000157	$642,997.00	B599,B599	07/23/2003	$165,709,039.00	SVC	N
0027	0GC10,ASC/PKW WPAFB Ohi	000287	$369,566.00	B599,B599	08/06/2002	$165,709,039.00	SVC	N
0028	0GC10,ASC/PKW WPAFB Ohi	000286	$149,999.00	B599,B599	08/16/2002	$165,709,039.00	SVC	N
0029	0GC10,ASC/PKW WPAFB Ohi	000285	$424,998.00	B599,B599	08/27/2002	$165,709,039.00	SVC	N
0030	0GC10,ASC/PKW WPAFB Ohi	000240	$495,999.00	B599,B599	09/17/2002	$165,709,039.00	SVC	N
003001	0GU93,ASC/PKN	000016	$1,620,000.00	B599,B599	01/10/2003	$165,709,039.00	SVC	N
003002	0GU93,ASC/PKN	000107	$199,999.00	B599,B599	04/16/2003	$165,709,039.00	SVC	N
0031	0GC10,ASC/PKW WPAFB Ohi	000239	$296,273.00	B599,B599	09/17/2002	$165,709,039.00	SVC	N
003102	0GU93,ASC/PKN	000149	$418,269.00	B599,B599	07/14/2003	$165,709,039.00	SVC	N

0G - AF Materiel Command

0032		0GU93,ASC/PKN	000036	$1,500,000.00	B599,B599	01/24/2003	$165,709,039.00	SVC	N
0032	03	0GU93,ASC/PKN	000011	$734,970.00	B599,B599	12/04/2003	$165,709,039.00	SVC	N
0032	03	0GU93,ASC/PKN	000012	$3,065,030.00	B599,B599	12/04/2003	$165,709,039.00	SVC	N
003201		0GU93,ASC/PKN	000038	$576,250.00	B599,B599	01/29/2003	$165,709,039.00	SVC	N
003201		0GU93,ASC/PKN	000039	$2,923,750.00	B599,B599	01/29/2003	$165,709,039.00	SVC	N
003202		0GU93,ASC/PKN	000204	$100,000.00	B599,B599	09/23/2003	$165,709,039.00	SVC	N
0033		0GU93,ASC/PKN	000005	$581,898.00	B599,B599	10/31/2002	$165,709,039.00	SVC	N
003301		0GU93,ASC/PKN	000083	$999,999.00	B599,B599	03/28/2003	$165,709,039.00	SVC	N
0034		0GU93,ASC/PKN	000012	$139,999.00	B599,B599	12/03/2002	$165,709,039.00	SVC	N
003401		0GU93,ASC/PKN	000082	$499,999.00	B599,B599	03/28/2003	$165,709,039.00	SVC	N
0035		0GU93,ASC/PKN	000014	$3,999,999.00	B599,B599	11/27/2002	$165,709,039.00	SVC	N
0036		0GU93,ASC/PKN	000006	$2,299,999.00	B599,B599	12/16/2002	$165,709,039.00	SVC	N
003601		0GU93,ASC/PKN	000197	$144,000.00	B599,B599	09/12/2003	$165,709,039.00	SVC	N
0037		0GU93,ASC/PKN	000049	$174,999.00	B599,B599	02/12/2003	$165,709,039.00	SVC	N
0038		0GU93,ASC/PKN	000031	$89,864.00	B599,B599	01/23/2003	$165,709,039.00	SVC	N
0039		0GU93,ASC/PKN	000044	$1,000,000.00	B599,B599	02/04/2003	$165,709,039.00	SVC	N
0040		0GU93,ASC/PKN	000031	$560,000.00	B599,B599	02/03/2004	$165,709,039.00	SVC	N
0041		0GU93,ASC/PKN	000041	$792,399.00	B599,B599	01/29/2003	$165,709,039.00	SVC	N
004101		0GU93,ASC/PKN	000133	$1,815,999.00	B599,B599	06/17/2003	$165,709,039.00	SVC	N
004102		0GU93,ASC/PKN	000196	$289,999.00	B599,B599	09/12/2003	$165,709,039.00	SVC	N
0042		0GU93,ASC/PKN	000058	$1,200,000.00	B599,B599	03/04/2003	$165,709,039.00	SVC	N
0042	01	0GU93,ASC/PKN	000003	$599,989.00	B599,B599	11/26/2003	$165,709,039.00	SVC	N
0043		0GU93,ASC/PKN	000050	$514,140.00	B599,B599	02/21/2003	$165,709,039.00	SVC	N
0044		0GU93,ASC/PKN	000099	$1,200,000.00	B599,B599	04/04/2003	$165,709,039.00	SVC	N
0044	01	0GU93,ASC/PKN	000009	$29,999.00	B599,B599	10/29/2003	$165,709,039.00	SVC	N
0045		0GU93,ASC/PKN	000063	$330,000.00	B599,B599	03/13/2003	$165,709,039.00	SVC	N
004501		0GU93,ASC/PKN	000150	$150,000.00	B599,B599	07/14/2003	$165,709,039.00	SVC	N
004502		0GU93,ASC/PKN	000171	$300,000.00	B599,B599	08/12/2003	$165,709,039.00	SVC	N
0046		0GU93,ASC/PKN	000102	$1,864,996.00	B599,B599	04/09/2003	$165,709,039.00	SVC	N
004601		0GU93,ASC/PKN	000195	$160,000.00	B599,B599	09/12/2003	$165,709,039.00	SVC	N
0047		0GU93,ASC/PKN	000117	$759,999.00	B599,B599	05/01/2003	$165,709,039.00	SVC	N
0047	01	0GU93,ASC/PKN	000060	$24,936.00	B599,B599	03/19/2004	$165,709,039.00	SVC	N
0048		0GU93,ASC/PKN	000115	$5,239,998.00	B599,B599	04/25/2003	$165,709,039.00	SVC	N
004801		0GU93,ASC/PKN	000152	$1,300,000.00	B599,B599	07/03/2003	$165,709,039.00	SVC	N
004802		0GU93,ASC/PKN	000172	$500,000.00	B599,B599	08/12/2003	$165,709,039.00	SVC	N
0049		0GU93,ASC/PKN	000120	$4,154,572.00	B599,B599	04/30/2003	$165,709,039.00	SVC	N

0G - AF Materiel Command

004901		0GU93,ASC/PKN	000159	$757,948.00	B599,B599	07/23/2003	$165,709,039.00	SVC	N
0050		0GU93,ASC/PKN	000135	$899,995.00	B599,B599	06/20/2003	$165,709,039.00	SVC	N
0051		0GU93,ASC/PKN	000164	$1,740,000.00	B599,B599	07/31/2003	$165,709,039.00	SVC	N
005101		0GU93,ASC/PKN	000181	$82,500.00	B599,B599	08/22/2003	$165,709,039.00	SVC	N
005102		0GU93,ASC/PKN	000203	$176,298.00	B599,B599	09/19/2003	$165,709,039.00	SVC	N
0052		0GU93,ASC/PKN	000166	$600,000.00	B599,B599	08/06/2003	$165,709,039.00	SVC	N
0053		0GU93,ASC/PKN	000178	$1,152,335.00	B599,B599	08/20/2003	$165,709,039.00	SVC	N
0054		0GU93,ASC/PKN	000175	$804,999.00	B599,B599	08/19/2003	$165,709,039.00	SVC	N
0055		0GU93,ASC/PKN	000201	$199,999.00	B599,B599	09/18/2003	$165,709,039.00	SVC	N
0056		0GU93,ASC/PKN	000015	$62,000.00	B599,B599	12/17/2003	$165,709,039.00	SVC	N
0057		0GU93,ASC/PKN	000014	$2,150,000.00	B599,B599	12/15/2003	$165,709,039.00	SVC	N
0057	01	0GU93,ASC/PKN	000061	$600,000.00	B599,B599	03/22/2004	$165,709,039.00	SVC	N
0057	02	0GU93,ASC/PKN	000121	$109,990.00	B599,B599	07/09/2004	$165,709,039.00	SVC	N
0058		0GU93,ASC/PKN	000024	$192,000.00	B599,B599	01/16/2004	$165,709,039.00	SVC	N
0059		0GU93,ASC/PKN	000026	$2,742,999.00	B599,B599	02/03/2004	$165,709,039.00	SVC	N
0059	01	0GU93,ASC/PKN	000124	$49,483.00	B599,B599	07/12/2004	$165,709,039.00	SVC	N
0060		0GU93,ASC/PKN	000027	$2,500,000.00	B599,B599	01/23/2004	$165,709,039.00	SVC	N
0061		0GU93,ASC/PKN	000028	$450,000.00	B599,B599	02/03/2004	$165,709,039.00	SVC	N
0061	01	0GU93,ASC/PKN	000105	$130,000.00	B599,B599	06/14/2004	$165,709,039.00	SVC	N
0062		0GU93,ASC/PKN	000035	$2,402,000.00	B599,B599	02/11/2004	$165,709,039.00	SVC	N
0063		0GU93,ASC/PKN	000066	$725,355.00	B599,B599	03/30/2004	$165,709,039.00	SVC	N
0063		0GU93,ASC/PKN	000067	$6,554,644.00	B599,B599	03/30/2004	$165,709,039.00	SVC	N
0063	01	0GU93,ASC/PKN	000123	$308,222.00	B599,B599	07/12/2004	$165,709,039.00	SVC	N
0064		0GU93,ASC/PKN	000049	$2,193,700.00	B599,B599	03/10/2004	$165,709,039.00	SVC	N
0065		0GU93,ASC/PKN	000068	$1,088,000.00	B599,B599	03/31/2004	$165,709,039.00	SVC	N
0066		0GU93,ASC/PKN	000081	$1,750,000.00	B599,B599	04/21/2004	$165,709,039.00	SVC	N
0066	01	0GU93,ASC/PKN	000109	$100,000.00	B599,B599	06/21/2004	$165,709,039.00	SVC	N
0067		0GU93,ASC/PKN	000069	$899,987.00	B599,B599	03/31/2004	$165,709,039.00	SVC	N
0068		0GU93,ASC/PKN	000070	$369,000.00	B599,B599	03/31/2004	$165,709,039.00	SVC	N
0069		0GU93,ASC/PKN	000089	$1,999,999.00	B599,B599	05/05/2004	$165,709,039.00	SVC	N
0070		0GU93,ASC/PKN	000084	$850,000.00	B599,B599	04/23/2004	$165,709,039.00	SVC	N
0071		0GU93,ASC/PKN	000103	$1,500,000.00	B599,B599	06/04/2004	$165,709,039.00	SVC	N
0072		0GU93,ASC/PKN	000118	$1,697,499.00	B599,B599	07/06/2004	$165,709,039.00	SVC	N

$165,709,039.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101		0GC10,ASC/PKW WPAFB Ohi	00330	$41,919.00	B599,B599	09/25/2001	$30,252,048.00	SVC	N
0004		0GC10,ASC/PKW WPAFB Ohi	00331	$44,919.00	B599,B599	09/25/2001	$30,252,048.00	SVC	N
0005		0GC10,ASC/PKW WPAFB Ohi	00334	$149,958.00	B599,B599	09/25/2001	$30,252,048.00	SVC	N
0007		0GC10,ASC/PKW WPAFB Ohi	000293	$1,099,478.00	B599,B599	12/03/2001	$30,252,048.00	SVC	N
000702		0GC10,ASC/PKW WPAFB Ohi	000102	$449,798.00	B599,B599	04/30/2002	$30,252,048.00	SVC	N
0008		0GC10,ASC/PKW WPAFB Ohi	000065	$389,803.00	B599,B599	02/15/2002	$30,252,048.00	SVC	N
000801		0GC10,ASC/PKW WPAFB Ohi	000173	$639,995.00	B599,B599	06/19/2002	$30,252,048.00	SVC	N
0009		0GC10,ASC/PKW WPAFB Ohi	000169	$891,898.00	B599,B599	06/26/2002	$30,252,048.00	SVC	N
0010		0GC10,ASC/PKW WPAFB Ohi	000174	$149,945.00	B599,B599	06/28/2002	$30,252,048.00	SVC	N
001001		0GC10,ASC/PKW WPAFB Ohi	000223	$49,996.00	B599,B599	08/28/2002	$30,252,048.00	SVC	N
001003		0GU93,ASC/PKN	000167	$99,969.00	B599,B599	08/06/2003	$30,252,048.00	SVC	N
0011		0GC10,ASC/PKW WPAFB Ohi	000284	$699,946.00	B599,B599	08/05/2002	$30,252,048.00	SVC	N
001102		0GU93,ASC/PKN	000098	($406,509.00)	B599,B599	04/04/2003	$30,252,048.00	SVC	N
0012		0GC10,ASC/PKW WPAFB Ohi	000241	$4,247,202.00	B599,B599	09/19/2002	$30,252,048.00	SVC	N
0012	03	0GU93,ASC/PKN	000037	$247,202.00	B599,B599	02/12/2004	$30,252,048.00	SVC	N
001201		0GU93,ASC/PKN	000034	$2,000,000.00	B599,B599	01/24/2003	$30,252,048.00	SVC	N
0013		0GU93,ASC/PKN	000013	$3,061,976.00	B599,B599	11/27/2002	$30,252,048.00	SVC	N
001301		0GU93,ASC/PKN	000206	$149,996.00	B599,B599	09/23/2003	$30,252,048.00	SVC	N
0014		0GU93,ASC/PKN	000035	$499,971.00	B599,B599	01/24/2003	$30,252,048.00	SVC	N
0015		0GU93,ASC/PKN	000064	$699,985.00	B599,B599	03/13/2003	$30,252,048.00	SVC	N
0016		0GU93,ASC/PKN	000060	$809,963.00	B599,B599	03/10/2003	$30,252,048.00	SVC	N
001601		0GU93,ASC/PKN	000176	$142,692.00	B599,B599	08/19/2003	$30,252,048.00	SVC	N
0017		0GU93,ASC/PKN	000074	$1,016,987.00	B599,B599	03/25/2003	$30,252,048.00	SVC	N
0018		0GU93,ASC/PKN	000131	$1,695,503.00	B599,B599	06/11/2003	$30,252,048.00	SVC	N
001801		0GU93,ASC/PKN	000200	$147,698.00	B599,B599	09/18/2003	$30,252,048.00	SVC	N
0019		0GU93,ASC/PKN	000168	$999,936.00	B599,B599	08/06/2003	$30,252,048.00	SVC	N
0020		0GU93,ASC/PKN	000170	$699,997.00	B599,B599	08/08/2003	$30,252,048.00	SVC	N
0021		0GU93,ASC/PKN	000202	$299,963.00	B599,B599	09/19/2003	$30,252,048.00	SVC	N
0022		0GU93,ASC/PKN	000002	$2,249,862.00	B599,B599	11/26/2003	$30,252,048.00	SVC	N
0022	01	0GU93,ASC/PKN	000076	$199,987.00	B599,B599	04/01/2004	$30,252,048.00	SVC	N
0022	02	0GU93,ASC/PKN	000128	$264,991.00	B599,B599	07/19/2004	$30,252,048.00	SVC	N
0023		0GU93,ASC/PKN	000023	$1,103,277.00	B599,B599	01/16/2004	$30,252,048.00	SVC	N
0024		0GU93,ASC/PKN	000036	$799,532.00	B599,B599	02/17/2004	$30,252,048.00	SVC	N

0G - AF Materiel Command

0025		0GU93,ASC/PKN	000056	$1,134,982.00	B599,B599	03/17/2004	$30,252,048.00	SVC	N
0025	01	0GU93,ASC/PKN	000129	$86,994.00	B599,B599	07/19/2004	$30,252,048.00	SVC	N
0026		0GU93,ASC/PKN	000080	$599,969.00	B599,B599	04/21/2004	$30,252,048.00	SVC	N
0027		0GU93,ASC/PKN	000090	$789,969.00	B599,B599	05/05/2004	$30,252,048.00	SVC	N
0028		0GU93,ASC/PKN	000099	$1,245,863.00	B599,B599	05/18/2004	$30,252,048.00	SVC	N
0029		0GU93,ASC/PKN	000115	$349,927.00	B599,B599	06/10/2004	$30,252,048.00	SVC	N

$30,252,048.00

F3360001D1025

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GC10,ASC/PKW WPAFB Ohi	00285	$35,000.00	B599,B599	09/05/2001	$16,810,804.00	SVC	N
0002	0GC10,ASC/PKW WPAFB Ohi	00287	$75,000.00	B599,B599	09/05/2001	$16,810,804.00	SVC	N
0003	0GC10,ASC/PKW WPAFB Ohi	00280	$220,488.00	B599,B599	08/29/2001	$16,810,804.00	SVC	N
000304	0GC10,ASC/PKW WPAFB Ohi	000016	$143,476.00	B599,B599	12/14/2001	$16,810,804.00	SVC	N
000305	0GC10,ASC/PKW WPAFB Ohi	000247	$202,442.00	B599,B599	09/23/2002	$16,810,804.00	SVC	N
0004	0GC10,ASC/PKW WPAFB Ohi	00286	$174,991.00	B599,B599	09/05/2001	$16,810,804.00	SVC	N
0005	0GC10,ASC/PKW WPAFB Ohi	00281	$92,576.00	B599,B599	09/04/2001	$16,810,804.00	SVC	N
0006	0GC10,ASC/PKW WPAFB Ohi	00292	$59,997.00	B599,B599	09/10/2001	$16,810,804.00	SVC	N
0007	0GC10,ASC/PKW WPAFB Ohi	00298	$575,958.00	B599,B599	09/18/2001	$16,810,804.00	SVC	N
0008	0GC10,ASC/PKW WPAFB Ohi	00297	$167,997.00	B599,B599	09/18/2001	$16,810,804.00	SVC	N
0010	0GC10,ASC/PKW WPAFB Ohi	000079	$449,910.00	B599,B599	03/05/2002	$16,810,804.00	SVC	N
0011	0GC10,ASC/PKW WPAFB Ohi	000080	$149,996.00	B599,B599	03/05/2002	$16,810,804.00	SVC	N
0012	0GC10,ASC/PKW WPAFB Ohi	000081	$34,966.00	B599,B599	03/05/2002	$16,810,804.00	SVC	N
0013	0GC10,ASC/PKW WPAFB Ohi	000071	$124,995.00	B599,B599	02/26/2002	$16,810,804.00	SVC	N
0014	0GC10,ASC/PKW WPAFB Ohi	000070	$149,970.00	B599,B599	02/26/2002	$16,810,804.00	SVC	N
0015	0GC10,ASC/PKW WPAFB Ohi	000072	$44,968.00	B599,B599	02/26/2002	$16,810,804.00	SVC	N
0016	0GC10,ASC/PKW WPAFB Ohi	000249	$53,997.00	B599,B599	02/25/2002	$16,810,804.00	SVC	N
0017	0GC10,ASC/PKW WPAFB Ohi	000248	$199,994.00	B599,B599	09/23/2002	$16,810,804.00	SVC	N
0018	0GC10,ASC/PKW WPAFB Ohi	000088	$89,993.00	B599,B599	03/20/2002	$16,810,804.00	SVC	N
0019	0GC10,ASC/PKW WPAFB Ohi	000096	$420,990.00	B599,B599	04/16/2002	$16,810,804.00	SVC	N
0020	0GC10,ASC/PKW WPAFB Ohi	000246	$174,990.00	B599,B599	09/23/2002	$16,810,804.00	SVC	N
0021	0GC10,ASC/PKW WPAFB Ohi	000114	$454,987.00	B599,B599	05/16/2002	$16,810,804.00	SVC	N
0022	0GC10,ASC/PKW WPAFB Ohi	000121	$199,990.00	B599,B599	05/22/2002	$16,810,804.00	SVC	N
0023	0GC10,ASC/PKW WPAFB Ohi	000245	$399,998.00	B599,B599	09/23/2002	$16,810,804.00	SVC	N

0G - AF Materiel Command

0024	0GC10,ASC/PKW WPAFB Ohi	000143	$127,173.00	B599,B599	06/03/2002	$16,810,804.00	SVC	N
0025	0GC10,ASC/PKW WPAFB Ohi	000180	$248,275.00	B599,B599	07/18/2002	$16,810,804.00	SVC	N
0026	0GC10,ASC/PKW WPAFB Ohi	000216	$152,492.00	B599,B599	08/16/2002	$16,810,804.00	SVC	N
002601	0GC10,ASC/PKW WPAFB Ohi	000314	$149,473.00	B599,B599	09/30/2002	$16,810,804.00	SVC	N
0027	0GC10,ASC/PKW WPAFB Ohi	000226	$94,981.00	B599,B599	09/09/2002	$16,810,804.00	SVC	N
0028	0GC10,ASC/PKW WPAFB Ohi	000243	$212,295.00	B599,B599	09/23/2002	$16,810,804.00	SVC	N
002803	0GU93,ASC/PKN	000153	$229,996.00	B599,B599	07/14/2003	$16,810,804.00	SVC	N
0029	0GU93,ASC/PKN	000003	$159,348.00	B599,B599	11/01/2002	$16,810,804.00	SVC	N
0030	0GU93,ASC/PKN	000002	$99,994.00	B599,B599	10/25/2002	$16,810,804.00	SVC	N
0031	0GU93,ASC/PKN	000010	$489,976.00	B599,B599	11/26/2002	$16,810,804.00	SVC	N
003102	0GU93,ASC/PKN	000148	$709,994.00	B599,B599	07/09/2003	$16,810,804.00	SVC	N
0032	0GU93,ASC/PKN	000009	$54,970.00	B599,B599	11/27/2002	$16,810,804.00	SVC	N
0033	0GU93,ASC/PKN	000011	$261,992.00	B599,B599	11/26/2002	$16,810,804.00	SVC	N
0034	0GU93,ASC/PKN	000018	$69,999.00	B599,B599	12/16/2002	$16,810,804.00	SVC	N
0035	0GU93,ASC/PKN	000022	$29,988.00	B599,B599	12/16/2002	$16,810,804.00	SVC	N
0036	0GU93,ASC/PKN	000037	$78,784.00	B599,B599	01/24/2003	$16,810,804.00	SVC	N
0037	0GU93,ASC/PKN	000023	$169,986.00	B599,B599	12/16/2002	$16,810,804.00	SVC	N
0038	0GU93,ASC/PKN	000024	$92,994.00	B599,B599	12/16/2002	$16,810,804.00	SVC	N
0039	0GU93,ASC/PKN	000025	$538,280.00	B599,B599	12/23/2002	$16,810,804.00	SVC	N
0040	0GU93,ASC/PKN	000048	$122,972.00	B599,B599	02/12/2003	$16,810,804.00	SVC	N
0041	0GU93,ASC/PKN	000075	$149,994.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
0042	0GU93,ASC/PKN	000076	$159,987.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
0043	0GU93,ASC/PKN	000077	$109,997.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
0044	0GU93,ASC/PKN	000078	$149,991.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
0045	0GU93,ASC/PKN	000079	$174,990.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
0046	0GU93,ASC/PKN	000080	$104,996.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
0047	0GU93,ASC/PKN	000081	$324,987.00	B599,B599	03/25/2003	$16,810,804.00	SVC	N
004701	0GU93,ASC/PKN	000183	$249,998.00	B599,B599	08/26/2003	$16,810,804.00	SVC	N
0048	0GU93,ASC/PKN	000112	$386,985.00	B599,B599	04/22/2003	$16,810,804.00	SVC	N
0049	0GU93,ASC/PKN	000113	$766,998.00	B599,B599	04/22/2003	$16,810,804.00	SVC	N
0050	0GU93,ASC/PKN	000129	$90,995.00	B599,B599	06/06/2003	$16,810,804.00	SVC	N
0051	0GU93,ASC/PKN	000130	$454,995.00	B599,B599	06/09/2003	$16,810,804.00	SVC	N
0052	0GU93,ASC/PKN	000141	$235,477.00	B599,B599	06/27/2003	$16,810,804.00	SVC	N
0053	0GU93,ASC/PKN	000180	$236,399.00	B599,B599	08/22/2003	$16,810,804.00	SVC	N
0054	0GU93,ASC/PKN	000189	$57,997.00	B599,B599	09/04/2003	$16,810,804.00	SVC	N
0055	0GU93,ASC/PKN	000193	$185,095.00	B599,B599	09/10/2003	$16,810,804.00	SVC	N

0G - AF Materiel Command

0056		0GU93,ASC/PKN	000004	$29,999.00	B599,B599	11/24/2003	$16,810,804.00	SVC	N
0057		0GU93,ASC/PKN	000005	$249,998.00	B599,B599	11/24/2003	$16,810,804.00	SVC	N
0058		0GU93,ASC/PKN	000006	$54,979.00	B599,B599	11/24/2003	$16,810,804.00	SVC	N
0059		0GU93,ASC/PKN	000007	$74,991.00	B599,B599	11/24/2003	$16,810,804.00	SVC	N
0060		0GU93,ASC/PKN	000008	$67,990.00	B599,B599	11/24/2003	$16,810,804.00	SVC	N
0061		0GU93,ASC/PKN	000018	$74,993.00	B599,B599	12/29/2003	$16,810,804.00	SVC	N
0062		0GU93,ASC/PKN	000019	$70,000.00	B599,B599	12/29/2003	$16,810,804.00	SVC	N
0063		0GU93,ASC/PKN	000020	$119,990.00	B599,B599	12/29/2003	$16,810,804.00	SVC	N
0064		0GU93,ASC/PKN	000022	$39,995.00	B599,B599	01/14/2004	$16,810,804.00	SVC	N
0064	01	0GU93,ASC/PKN	000091	$29,983.00	B599,B599	05/06/2004	$16,810,804.00	SVC	N
0065		0GU93,ASC/PKN	000017	$404,989.00	B599,B599	12/30/2003	$16,810,804.00	SVC	N
0066		0GU93,ASC/PKN	000039	$59,994.00	B599,B599	02/26/2004	$16,810,804.00	SVC	N
0067		0GU93,ASC/PKN	000040	$43,997.00	B599,B599	02/26/2004	$16,810,804.00	SVC	N
0068		0GU93,ASC/PKN	000041	$212,988.00	B599,B599	02/26/2004	$16,810,804.00	SVC	N
0069		0GU93,ASC/PKN	000052	$214,992.00	B599,B599	03/11/2004	$16,810,804.00	SVC	N
0070		0GU93,ASC/PKN	000053	$199,996.00	B599,B599	03/11/2004	$16,810,804.00	SVC	N
0071		0GU93,ASC/PKN	000054	$224,992.00	B599,B599	03/11/2004	$16,810,804.00	SVC	N
0072		0GU93,ASC/PKN	000055	$159,993.00	B599,B599	03/11/2004	$16,810,804.00	SVC	N
0073		0GU93,ASC/PKN	000062	$354,982.00	B599,B599	03/22/2004	$16,810,804.00	SVC	N
0074		0GU93,ASC/PKN	000063	$89,993.00	B599,B599	03/22/2004	$16,810,804.00	SVC	N
0075		0GU93,ASC/PKN	000065	$499,990.00	B599,B599	03/26/2004	$16,810,804.00	SVC	N
0076		0GU93,ASC/PKN	000079	$474,994.00	B599,B599	04/20/2004	$16,810,804.00	SVC	N
0077		0GU93,ASC/PKN	000085	$294,499.00	B599,B599	04/26/2004	$16,810,804.00	SVC	N
0078		0GU93,ASC/PKN	000096	$129,975.00	B599,B599	05/13/2004	$16,810,804.00	SVC	N

$16,810,804.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GC10,ASC/PKW WPAFB Ohi	000126	$0.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0001	0GC10,ASC/PKW WPAFB Ohi	000127	$168,201.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0002	0GC10,ASC/PKW WPAFB Ohi	000128	$246,924.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0003	0GC10,ASC/PKW WPAFB Ohi	000129	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0004	0GC10,ASC/PKW WPAFB Ohi	000130	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0005	0GC10,ASC/PKW WPAFB Ohi	000131	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N

0G - AF Materiel Command

0006	0GC10,ASC/PKW WPAFB Ohi	000132	$411,540.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0007	0GC10,ASC/PKW WPAFB Ohi	000133	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0008	0GC10,ASC/PKW WPAFB Ohi	000134	$164,616.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0009	0GC10,ASC/PKW WPAFB Ohi	000135	$264,924.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0010	0GC10,ASC/PKW WPAFB Ohi	000136	$264,924.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0011	0GC10,ASC/PKW WPAFB Ohi	000137	$771,419.00	L016,L016	05/29/2002	$10,094,218.00	SVC	N
0012	0GC10,ASC/PKW WPAFB Ohi	000195	$342,042.00	L016,L016	07/25/2002	$10,094,218.00	SVC	N
0013	0GC10,ASC/PKW WPAFB Ohi	000322	$337,368.00	L016,L016	09/30/2002	$10,094,218.00	SVC	N
0014	0GC10,ASC/PKW WPAFB Ohi	000323	$337,368.00	L016,L016	09/30/2002	$10,094,218.00	SVC	N
0015	0GU94,ASC/PKW	000001	$168,684.00	L016,L016	10/31/2002	$10,094,218.00	SVC	N
0016	0GU94,ASC/PKW	000003	$337,368.00	L016,L016	11/07/2002	$10,094,218.00	SVC	N
0017	0GU94,ASC/PKW	000059	$337,368.00	L016,L016	12/20/2002	$10,094,218.00	SVC	N
001702	0GU94,ASC/PKW	000820	($14,170.00)	L016,L016	08/28/2003	$10,094,218.00	SVC	N
001703	0GU94,ASC/PKW	000849	$14,170.00	L016,L016	09/05/2003	$10,094,218.00	SVC	N
0018	0GU94,ASC/PKW	000065	$661,018.00	L016,L016	12/17/2002	$10,094,218.00	SVC	N
0019	0GU94,ASC/PKW	000038	$170,040.00	L016,L016	01/10/2003	$10,094,218.00	SVC	N
0020	0GU94,ASC/PKW	000205	$229,908.00	L016,L016	03/05/2003	$10,094,218.00	SVC	N
0021	0GU94,ASC/PKW	000594	$95,795.00	L016,L016	06/26/2003	$10,094,218.00	SVC	N
0022	0GU94,ASC/PKW	001130	$85,020.00	L015,L016	09/30/2003	$10,094,218.00	SVC	N
0023	0GU94,ASC/PKW	000085	$42,510.00	L016,L016	10/16/2003	$10,094,218.00	SVC	N
0024	0GU94,ASC/PKW	000080	$85,020.00	L016,L016	10/22/2003	$10,094,218.00	SVC	N
0025	0GU94,ASC/PKW	000083	$42,510.00	L015,L016	11/03/2003	$10,094,218.00	SVC	N
0026	0GU94,ASC/PKW	000084	$85,020.00	L016,L016	11/03/2003	$10,094,218.00	SVC	N
0027	0GU94,ASC/PKW	000064	$38,318.00	L016,L016	11/17/2003	$10,094,218.00	SVC	N
0028	0GU94,ASC/PKW	000033	$42,510.00	L015,L016	11/14/2003	$10,094,218.00	SVC	N
0029	0GU94,ASC/PKW	000195	$136,044.00	L016,L016	12/30/2003	$10,094,218.00	SVC	N
0030	0GU94,ASC/PKW	000219	$272,088.00	L016,L016	01/07/2004	$10,094,218.00	SVC	N
0031	0GU94,ASC/PKW	000218	$42,510.00	L016,L016	01/08/2004	$10,094,218.00	SVC	N
0032	0GU94,ASC/PKW	000214	$136,044.00	L016,L016	01/08/2004	$10,094,218.00	SVC	N
0033	0GU94,ASC/PKW	000215	$233,088.00	L016,L016	01/08/2004	$10,094,218.00	SVC	N
0034	0GU94,ASC/PKW	000216	$466,176.00	L016,L016	01/08/2004	$10,094,218.00	SVC	N
0035	0GU94,ASC/PKW	000217	$136,044.00	L016,L016	01/08/2004	$10,094,218.00	SVC	N
0036	0GU94,ASC/PKW	000226	$170,040.00	L016,L016	01/12/2004	$10,094,218.00	SVC	N
0037	0GU94,ASC/PKW	000227	$136,044.00	L016,L016	01/14/2004	$10,094,218.00	SVC	N
0038	0GU94,ASC/PKW	000228	$136,044.00	L016,L016	01/15/2004	$10,094,218.00	SVC	N
0039	0GU94,ASC/PKW	000258	$181,392.00	L016,L016	01/28/2004	$10,094,218.00	SVC	N

0G - AF Materiel Command

0040		0GU94,ASC/PKW	000259	$468,596.00	L016,L016	01/28/2004	$10,094,218.00	SVC	N
0041		0GU94,ASC/PKW	000249	$408,132.00	L016,L016	02/05/2004	$10,094,218.00	SVC	N
0041	01	0GU94,ASC/PKW	000424	$45,348.00	L016,L016	03/24/2004	$10,094,218.00	SVC	N
0042		0GU94,ASC/PKW	000360	$136,044.00	L016,L016	03/05/2004	$10,094,218.00	SVC	N
0043		0GU94,ASC/PKW	000582	$233,088.00	L016,L016	05/13/2004	$10,094,218.00	SVC	N

$9,575,155.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GC10,ASC/PKW WPAFB Ohi	000203	$300,402.00	L016,L016	04/01/2002	$1,744,867.00	SVC	N
0002		0GC10,ASC/PKW WPAFB Ohi	000015	$903,274.00	L016,L016	10/01/2002	$1,744,867.00	SVC	N
000201		0GC10,ASC/PKW WPAFB Ohi	000014	$541,191.00	L016,L016	01/01/2003	$1,744,867.00	SVC	N

$1,744,867.00

F3360002D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC10,ASC/PKW WPAFB Ohi	000332	$0.00	L016,L016	09/30/2002	$8,027,147.00	SVC	N
0001		0GC10,ASC/PKW WPAFB Ohi	000328	$312,387.00	L016,L016	09/30/2002	$8,027,147.00	SVC	N
0001		0GU94,ASC/PKW	000010	$312,387.00	L016,L016	10/01/2002	$8,027,147.00	SVC	N
0001	04	0GU94,ASC/PKW	000310	$64,452.00	L016,L016	02/12/2004	$8,027,147.00	SVC	N
000101		0GU94,ASC/PKW	000271	$7,550.00	L016,L016	03/28/2003	$8,027,147.00	SVC	N
000102		0GU94,ASC/PKW	000747	$248,279.00	L016,L016	08/13/2003	$8,027,147.00	SVC	N
000103		0GU94,ASC/PKW	000850	($64,452.00)	L016,L016	09/05/2003	$8,027,147.00	SVC	N
0002		0GU94,ASC/PKW	000259	$121,425.00	L016,L016	03/25/2003	$8,027,147.00	SVC	N
0003		0GC10,ASC/PKW WPAFB Ohi	000327	$118,209.00	L016,L016	09/30/2002	$8,027,147.00	SVC	N
0003		0GU94,ASC/PKW	000009	$118,209.00	L016,L016	10/01/2002	$8,027,147.00	SVC	N
0003	02	0GU94,ASC/PKW	000032	($146,392.00)	L016,L016	11/14/2003	$8,027,147.00	SVC	N
0003	03	0GU94,ASC/PKW	000243	$438,102.00	L016,L016	02/05/2004	$8,027,147.00	SVC	N
000301		0GU94,ASC/PKW	000193	$421,421.00	L016,L016	02/27/2003	$8,027,147.00	SVC	N
0004		0GC10,ASC/PKW WPAFB Ohi	000330	$273,056.00	L016,L016	09/30/2002	$8,027,147.00	SVC	N
0004		0GU94,ASC/PKW	000020	$273,056.00	L016,L016	10/01/2002	$8,027,147.00	SVC	N
0004	02	0GU94,ASC/PKW	000108	$334,871.00	L016,L016	11/20/2003	$8,027,147.00	SVC	N

0G - AF Materiel Command

000401		0GU94,ASC/PKW	000096	$273,300.00	L016,L016	01/14/2003	$8,027,147.00	SVC	N
0005		0GC10,ASC/PKW WPAFB Ohi	000329	$129,194.00	L016,L016	09/30/2002	$8,027,147.00	SVC	N
0005		0GU94,ASC/PKW	000258	$129,194.00	L016,L016	01/10/2003	$8,027,147.00	SVC	N
000501		0GU94,ASC/PKW	000037	$362,304.00	L016,L016	01/10/2003	$8,027,147.00	SVC	N
0006		0GU94,ASC/PKW	000004	$80,691.00	L016,L016	10/10/2002	$8,027,147.00	SVC	N
000601		0GU94,ASC/PKW	000108	$168,729.00	L016,L016	01/16/2003	$8,027,147.00	SVC	N
0007		0GU94,ASC/PKW	000597	$400,000.00	L016,L016	06/30/2003	$8,027,147.00	SVC	N
0008		0GU94,ASC/PKW	000019	$528,170.00	L016,L016	10/15/2002	$8,027,147.00	SVC	N
0008	01	0GU94,ASC/PKW	000107	$301,806.00	L016,L016	11/21/2003	$8,027,147.00	SVC	N
0009		0GU94,ASC/PKW	000002	$175,515.00	L016,L016	10/15/2002	$8,027,147.00	SVC	N
0010		0GU94,ASC/PKW	000017	$728,936.00	L016,L016	11/05/2002	$8,027,147.00	SVC	N
0011		0GU94,ASC/PKW	000018	$349,250.00	L016,L016	10/25/2002	$8,027,147.00	SVC	N
0012		0GU94,ASC/PKW	000005	$806,751.00	L016,L016	10/15/2002	$8,027,147.00	SVC	N
0013		0GU94,ASC/PKW	000338	$549,903.00	L016,L016	02/26/2004	$8,027,147.00	SVC	N

$8,027,147.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GC10,ASC/PKW WPAFB Ohi	000098	$891,636.00	L016,L016	04/23/2002	$3,220,430.00	SVC	N
000101	0GC10,ASC/PKW WPAFB Ohi	000142	$49,579.00	L016,L016	05/30/2002	$3,220,430.00	SVC	N
0002	0GC10,ASC/PKW WPAFB Ohi	000047	$1,516,068.00	L016,L016	02/27/2003	$3,220,430.00	SVC	N
0003	0GC10,ASC/PKW WPAFB Ohi	000048	$311,770.00	L016,L016	02/27/2003	$3,220,430.00	SVC	N
0004	0GU94,ASC/PKW	000053	$150,216.00	L015,L016	10/06/2003	$3,220,430.00	SVC	N
0005	0GU94,ASC/PKW	000052	$38,283.00	L015,L016	10/09/2003	$3,220,430.00	SVC	N
0006	0GU94,ASC/PKW	000051	$37,554.00	L015,L016	10/22/2003	$3,220,430.00	SVC	N
0007	0GU94,ASC/PKW	000050	$150,216.00	L015,L016	11/05/2003	$3,220,430.00	SVC	N
0008	0GU94,ASC/PKW	000211	$75,108.00	L015,L016	01/07/2004	$3,220,430.00	SVC	N

$3,220,430.00

F3360002D0016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GU94,ASC/PKW	000033	$1,193,908.00	L016,L016	11/22/2002	$1,338,580.00	SVC	N

0G - AF Materiel Command

000202	0GU94,ASC/PKW	001131	$144,672.00	L016,L016	09/30/2003	$1,338,580.00	SVC	N

$1,338,580.00

F3360002D1003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GU94,ASC/PKW	000153	$19,331.00	U009,U009	10/22/2002	$1,767,115.00	SVC	N
0002	0GU94,ASC/PKW	000154	$289,244.00	U009,U009	10/23/2002	$1,767,115.00	SVC	N
0003	0GU94,ASC/PKW	000101	$537,223.00	U099,U009	01/15/2003	$1,767,115.00	SVC	N
0004	0GU94,ASC/PKW	000314	$16,533.00	U009,U009	04/08/2003	$1,767,115.00	SVC	N
0005	0GU94,ASC/PKW	000770	$19,331.00	U009,U009	08/20/2003	$1,767,115.00	SVC	N
0006	0GU94,ASC/PKW	000775	$19,331.00	U009,U009	08/22/2003	$1,767,115.00	SVC	N
0007	0GU94,ASC/PKW	000003	$435,438.00	U009,U009	10/22/2003	$1,767,115.00	SVC	N
0008	0GU94,ASC/PKW	000280	$390,120.00	U009,U009	01/23/2004	$1,767,115.00	SVC	N
0009	0GU94,ASC/PKW	000737	$40,564.00	U099,U009	07/01/2004	$1,767,115.00	SVC	N

$1,767,115.00

F3360002D2000

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004		0GU93,ASC/PKN	000047	$1,240,436.00	AD27,AD27	02/06/2003	$9,828,935.00	SVC	Y
000401		0GU93,ASC/PKN	000194	$320,615.00	AD27,AD27	08/01/2003	$9,828,935.00	SVC	Y
000402		0GU93,ASC/PKN	000205	$639,997.00	AD27,AD27	09/23/2003	$9,828,935.00	SVC	Y
0005		0GU93,ASC/PKN	000057	$194,987.00	AD27,AD27	02/18/2003	$9,828,935.00	SVC	Y
0005	02	0GU93,ASC/PKN	000032	$224,995.00	AD27,AD27	02/23/2004	$9,828,935.00	SVC	Y
0005	03	0GU93,ASC/PKN	000119	$224,998.00	AD27,AD27	07/07/2004	$9,828,935.00	SVC	Y
0006		0GU93,ASC/PKN	000086	$149,997.00	AD27,AD27	03/28/2003	$9,828,935.00	SVC	Y
0007		0GU93,ASC/PKN	000087	$159,996.00	AD27,AD27	03/28/2003	$9,828,935.00	SVC	Y
0008		0GU93,ASC/PKN	000091	$199,998.00	AD27,AD27	03/28/2003	$9,828,935.00	SVC	Y
0009		0GU93,ASC/PKN	000096	$131,967.00	AD27,AD27	04/04/2003	$9,828,935.00	SVC	Y
0010		0GU93,ASC/PKN	000090	$99,956.00	AD27,AD27	03/28/2003	$9,828,935.00	SVC	Y
0011		0GU93,ASC/PKN	000093	$335,968.00	AD27,AD27	04/01/2003	$9,828,935.00	SVC	Y
0012		0GU93,ASC/PKN	000094	$99,992.00	AD27,AD27	04/01/2003	$9,828,935.00	SVC	Y
0013		0GU93,ASC/PKN	000097	$50,000.00	AD27,AD27	04/04/2003	$9,828,935.00	SVC	Y

0G - AF Materiel Command

001301		0GU93,ASC/PKN	000134	$25,000.00	AD27,AD27	06/20/2003	$9,828,935.00	SVC	Y
001302		0GU93,ASC/PKN	000151	$85,000.00	AD27,AD27	07/14/2003	$9,828,935.00	SVC	Y
001303		0GU93,ASC/PKN	000161	$200,000.00	AD27,AD27	08/01/2003	$9,828,935.00	SVC	Y
001304		0GU93,ASC/PKN	000207	$35,000.00	AD27,AD27	09/24/2003	$9,828,935.00	SVC	Y
0014		0GU93,ASC/PKN	000105	$884,997.00	AD27,AD27	04/15/2003	$9,828,935.00	SVC	Y
0015		0GU93,ASC/PKN	000104	$74,996.00	AD27,AD27	04/15/2003	$9,828,935.00	SVC	Y
0016		0GU93,ASC/PKN	000110	$199,998.00	AD27,AD27	04/21/2003	$9,828,935.00	SVC	Y
0017		0GU93,ASC/PKN	000114	$270,000.00	AD27,AD27	04/24/2003	$9,828,935.00	SVC	Y
0018		0GU93,ASC/PKN	000128	$111,000.00	B599,AD27	06/05/2003	$9,828,935.00	SVC	Y
0018	02	0GU93,ASC/PKN	000126	$3,178.00	B599,AD27	07/16/2004	$9,828,935.00	SVC	Y
0019		0GU93,ASC/PKN	000160	$59,999.00	AD27,AD27	07/25/2003	$9,828,935.00	SVC	Y
0020		0GU93,ASC/PKN	000033	$399,999.00	AD27,AD27	02/23/2004	$9,828,935.00	SVC	Y
0021		0GU93,ASC/PKN	000051	$49,692.00	AD27,AD27	03/10/2004	$9,828,935.00	SVC	Y
0022		0GU93,ASC/PKN	000057	$199,987.00	AD27,AD27	03/17/2004	$9,828,935.00	SVC	Y
0023		0GU93,ASC/PKN	000064	$1,242,000.00	AD27,AD27	03/26/2004	$9,828,935.00	SVC	Y
0023	01	0GU93,ASC/PKN	000087	$38,000.00	AD27,AD27	04/29/2004	$9,828,935.00	SVC	Y
0024		0GU93,ASC/PKN	000088	$326,825.00	AD27,AD27	04/29/2004	$9,828,935.00	SVC	Y
0025		0GU93,ASC/PKN	000112	$295,000.00	AD27,AD27	05/17/2004	$9,828,935.00	SVC	Y
0026		0GU93,ASC/PKN	000100	$249,999.00	AD27,AD27	05/20/2004	$9,828,935.00	SVC	Y
0028		0GU93,ASC/PKN	000106	$24,975.00	AD27,AD27	06/16/2004	$9,828,935.00	SVC	Y
0029		0GU93,ASC/PKN	000110	$300,000.00	AD27,AD27	06/23/2004	$9,828,935.00	SVC	Y
0030		0GU93,ASC/PKN	000127	$89,993.00	AD27,AD27	07/16/2004	$9,828,935.00	SVC	Y
0031		0GU93,ASC/PKN	000131	$390,659.00	AD27,AD27	07/21/2004	$9,828,935.00	SVC	Y
0032		0GU93,ASC/PKN	000130	$198,736.00	AD27,AD27	07/20/2004	$9,828,935.00	SVC	Y

$9,828,935.00

F3360002D2001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GU93,ASC/PKN	000072	$104,283.00	AD27,AD27	03/20/2003	$2,219,775.00	SVC	Y
0002	0GU93,ASC/PKN	000071	$299,876.00	AD27,AD27	03/24/2003	$2,219,775.00	SVC	Y
0003	0GU93,ASC/PKN	000095	$50,000.00	AD27,AD27	04/04/2003	$2,219,775.00	SVC	Y
0004	0GU93,ASC/PKN	000100	$199,974.00	AD27,AD27	04/09/2003	$2,219,775.00	SVC	Y
0005	0GU93,ASC/PKN	000101	$74,261.00	AD27,AD27	04/10/2003	$2,219,775.00	SVC	Y
0006	0GU93,ASC/PKN	000108	$179,997.00	AD27,AD27	04/17/2003	$2,219,775.00	SVC	Y

0G - AF Materiel Command

0007	0GU93,ASC/PKN	000116	$20,000.00	AD27,AD27	04/25/2003	$2,219,775.00	SVC	Y
0009	0GU93,ASC/PKN	000169	$138,888.00	AD27,AD27	08/08/2003	$2,219,775.00	SVC	Y
000901	0GU93,ASC/PKN	000199	$72,556.00	AD27,AD27	09/17/2003	$2,219,775.00	SVC	Y
0010	0GU93,ASC/PKN	000074	$100,000.00	AD27,AD27	04/01/2004	$2,219,775.00	SVC	Y
0011	0GU93,ASC/PKN	000113	$51,000.00	AD27,AD27	05/17/2004	$2,219,775.00	SVC	Y
0012	0GU93,ASC/PKN	000108	$303,940.00	AD27,AD27	06/17/2004	$2,219,775.00	SVC	Y
0013	0GU93,ASC/PKN	000117	$625,000.00	AD27,AD27	07/01/2004	$2,219,775.00	SVC	Y

$2,219,775.00

F3360003C1022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU94,ASC/PKW	000733	$7,415,456.00	3990,3990	08/08/2003	$11,622,836.00	S&OS	N
P00001	0GU94,ASC/PKW	000135	$3,870,850.00	3990,3990	11/25/2003	$11,622,836.00	S&OS	N
P00002	0GU94,ASC/PKW	000200	$36,530.00	3990,3990	12/29/2003	$11,622,836.00	S&OS	N
P00003	0GU94,ASC/PKW	000679	$300,000.00	3990,3990	06/15/2004	$11,622,836.00	S&OS	N

$11,622,836.00

F3360003D0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU94,ASC/PKW	000491	$0.00	L015,L015	05/30/2003	$6,291,664.00	SVC	N
0001	0GU94,ASC/PKW	000497	$186,816.00	L016,L015	06/02/2003	$6,291,664.00	SVC	N
000101	0GU94,ASC/PKW	000650	$52,704.00	L016,L015	07/17/2003	$6,291,664.00	SVC	N
0002	0GU94,ASC/PKW	000498	$56,953.00	L016,L015	06/02/2003	$6,291,664.00	SVC	N
0003	0GU94,ASC/PKW	000499	$55,673.00	L016,L015	06/02/2003	$6,291,664.00	SVC	N
0004	0GU94,ASC/PKW	000526	$109,626.00	L015,L015	06/02/2003	$6,291,664.00	SVC	N
0005	0GU94,ASC/PKW	000500	$286,911.00	L015,L015	06/02/2003	$6,291,664.00	SVC	N
0006	0GU94,ASC/PKW	000549	$56,953.00	L015,L015	06/13/2003	$6,291,664.00	SVC	N
0007	0GU94,ASC/PKW	000548	$807,980.00	L015,L015	06/13/2003	$6,291,664.00	SVC	N
0008	0GU94,ASC/PKW	000547	$177,106.00	L015,L015	06/13/2003	$6,291,664.00	SVC	N
000801	0GU94,ASC/PKW	000663	$52,704.00	L015,L015	07/22/2003	$6,291,664.00	SVC	N
0009	0GU94,ASC/PKW	000546	$55,673.00	L015,L015	06/13/2003	$6,291,664.00	SVC	N
0010	0GU94,ASC/PKW	000049	$215,961.00	L015,L015	10/09/2003	$6,291,664.00	SVC	N

0G - AF Materiel Command

0011		0GU94,ASC/PKW	000048	$56,750.00	L015,L015	10/09/2003	$6,291,664.00	SVC	N
0012		0GU94,ASC/PKW	000047	$1,039,684.00	L015,L015	10/16/2003	$6,291,664.00	SVC	N
0013		0GU94,ASC/PKW	000046	$338,109.00	L015,L015	10/22/2003	$6,291,664.00	SVC	N
0014		0GU94,ASC/PKW	000043	$172,194.00	L015,L015	11/17/2003	$6,291,664.00	SVC	N
0015		0GU94,ASC/PKW	000151	$170,914.00	L015,L015	12/04/2003	$6,291,664.00	SVC	N
0016		0GU94,ASC/PKW	000239	$2,064,219.00	L015,L015	01/13/2004	$6,291,664.00	SVC	N
0016	01	0GU94,ASC/PKW	000597	($50,948.00)	L015,L015	05/20/2004	$6,291,664.00	SVC	N
0016	02	0GU94,ASC/PKW	000675	$15,505.00	L015,L015	06/10/2004	$6,291,664.00	SVC	N
0017		0GU94,ASC/PKW	000415	$319,229.00	L015,L015	03/19/2004	$6,291,664.00	SVC	N

$6,291,664.00

F3360003D0015

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU94,ASC/PKW	000490	$0.00	L015,L015	05/30/2003	$13,956,577.00	SVC	N
0001		0GU94,ASC/PKW	000501	$946,404.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0001	01	0GU94,ASC/PKW	000126	$5,000.00	L015,L015	11/20/2003	$13,956,577.00	SVC	N
0002		0GU94,ASC/PKW	000502	$324,004.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0003		0GU94,ASC/PKW	000503	$718,317.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0004		0GU94,ASC/PKW	000504	$696,738.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0005		0GU94,ASC/PKW	000505	$361,040.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0006		0GU94,ASC/PKW	000506	$359,307.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0007		0GU94,ASC/PKW	000507	$1,140,454.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0008		0GU94,ASC/PKW	000508	$232,314.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0009		0GU94,ASC/PKW	000575	$644,727.00	L015,L015	06/19/2003	$13,956,577.00	SVC	N
0010		0GU94,ASC/PKW	000514	$191,591.00	L015,L015	06/02/2003	$13,956,577.00	SVC	N
0010	01	0GU94,ASC/PKW	000244	$5,000.00	L015,L015	02/05/2004	$13,956,577.00	SVC	N
0011		0GU94,ASC/PKW	000522	$169,216.00	L015,L015	06/06/2003	$13,956,577.00	SVC	N
0012		0GU94,ASC/PKW	000576	$92,931.00	L015,L015	06/19/2003	$13,956,577.00	SVC	N
0013		0GU94,ASC/PKW	000643	$321,278.00	L015,L015	07/14/2003	$13,956,577.00	SVC	N
0014		0GU94,ASC/PKW	000816	$506,371.00	L015,L015	08/28/2003	$13,956,577.00	SVC	N
0015		0GU94,ASC/PKW	000822	$473,398.00	L015,L015	08/29/2003	$13,956,577.00	SVC	N
0015	01	0GU94,ASC/PKW	000704	$80,759.00	L015,L015	06/24/2004	$13,956,577.00	SVC	N
0016		0GU94,ASC/PKW	000044	$609,219.00	L015,L015	11/17/2003	$13,956,577.00	SVC	N
0017		0GU94,ASC/PKW	000042	$1,625,643.00	L015,L015	11/17/2003	$13,956,577.00	SVC	N

0G - AF Materiel Command

0018		0GU94,ASC/PKW	000181	$576,056.00	L015,L015	12/18/2003	$13,956,577.00	SVC	N
0019		0GU94,ASC/PKW	000260	$1,211,944.00	L015,L015	01/30/2004	$13,956,577.00	SVC	N
0020		0GU94,ASC/PKW	000297	$159,235.00	L015,L015	02/09/2004	$13,956,577.00	SVC	N
0021		0GU94,ASC/PKW	000298	$615,972.00	L015,L015	02/09/2004	$13,956,577.00	SVC	N
0022		0GU94,ASC/PKW	000299	$310,486.00	L015,L015	02/09/2004	$13,956,577.00	SVC	N
0023		0GU94,ASC/PKW	000347	$1,183,958.00	L015,L015	02/26/2004	$13,956,577.00	SVC	N
0024		0GU94,ASC/PKW	000749	$133,006.00	L015,L015	07/01/2004	$13,956,577.00	SVC	N
0025		0GU94,ASC/PKW	000752	$165,243.00	L015,L015	07/01/2004	$13,956,577.00	SVC	N
0026		0GU94,ASC/PKW	000762	$96,966.00	L015,L015	07/08/2004	$13,956,577.00	SVC	N

$13,956,577.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU94,ASC/PKW	001031	$0.00	L016,L016	10/15/2002	$2,163,256.00	SVC	N
0001		0GU94,ASC/PKW	000006	$117,765.00	L016,L016	10/31/2002	$2,163,256.00	SVC	N
0001	02	0GU94,ASC/PKW	000121	$148,388.00	L016,L016	10/16/2003	$2,163,256.00	SVC	N
000101		0GU94,ASC/PKW	000052	$25,000.00	L016,L016	12/30/2002	$2,163,256.00	SVC	N
0002		0GU94,ASC/PKW	000007	$321,701.00	L016,L016	11/05/2002	$2,163,256.00	SVC	N
0002	01	0GU94,ASC/PKW	000122	$673,963.00	L016,L016	10/16/2003	$2,163,256.00	SVC	N
0003		0GU94,ASC/PKW	000750	$189,800.00	L016,L016	08/14/2003	$2,163,256.00	SVC	N
0003	02	0GU94,ASC/PKW	000281	$686,639.00	L016,L016	01/26/2004	$2,163,256.00	SVC	N
0003	03	0GU94,ASC/PKW	000483	($186,719.00)	L016,L016	04/12/2004	$2,163,256.00	SVC	N

$2,163,256.00

F3360003D0017

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU94,ASC/PKW	000171	$0.00	L016,L016	02/21/2003	$6,100,679.00	SVC	N
0001		0GU94,ASC/PKW	000218	$1,141,895.00	L016,L016	03/13/2003	$6,100,679.00	SVC	N
0001		0GU94,ASC/PKW	000219	$568,898.00	L016,L016	03/13/2003	$6,100,679.00	SVC	N
0001	02	0GU94,ASC/PKW	000282	$1,225,855.00	L016,L016	01/26/2004	$6,100,679.00	SVC	N
0001	02	0GU94,ASC/PKW	000283	$527,687.00	L016,L016	01/26/2004	$6,100,679.00	SVC	N
0002		0GU94,ASC/PKW	000515	$277,241.00	L016,L016	04/22/2003	$6,100,679.00	SVC	N

0G - AF Materiel Command

0003		0GU94,ASC/PKW	000356	$301,332.00	L016,L016	04/28/2003	$6,100,679.00	SVC	N
0003	02	0GU94,ASC/PKW	000132	$359,443.00	L016,L016	11/28/2003	$6,100,679.00	SVC	N
0004		0GU94,ASC/PKW	000404	$485,313.00	L016,L016	05/08/2003	$6,100,679.00	SVC	N
0004	01	0GU94,ASC/PKW	000123	$744,909.00	L016,L016	10/16/2003	$6,100,679.00	SVC	N

$5,632,573.00

F3360003D0026

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU94,ASC/PKW	000113	$0.00	L015,L015	01/13/2003	$1,458,778.00	SVC	N
0001		0GU94,ASC/PKW	000106	$1,373,778.00	L015,L015	01/17/2003	$1,458,778.00	SVC	N
0001	02	0GU94,ASC/PKW	000563	$85,000.00	L015,L015	05/11/2004	$1,458,778.00	SVC	N

$1,458,778.00

F3360003D0030

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU94,ASC/PKW	000373	$0.00	L016,L016	05/02/2003	$2,608,087.00	SVC	N
0001		0GU94,ASC/PKW	000389	$988,442.00	L016,L016	05/06/2003	$2,608,087.00	SVC	N
0002		0GU94,ASC/PKW	000074	$697,500.00	L016,L016	11/18/2003	$2,608,087.00	SVC	N
0003		0GU94,ASC/PKW	000230	$223,783.00	L016,L016	01/13/2004	$2,608,087.00	SVC	N
0004		0GU94,ASC/PKW	000284	$511,074.00	L016,L016	01/26/2004	$2,608,087.00	SVC	N
0004	01	0GU94,ASC/PKW	000594	$187,288.00	L016,L016	05/19/2004	$2,608,087.00	SVC	N

$2,608,087.00

F3360003D3002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU94,ASC/PKW	000990	$0.00	D399,D399	09/18/2003	$1,017,280.00	IT	N
0001		0GU94,ASC/PKW	000969	$1,017,280.00	D399,D399	09/18/2003	$1,017,280.00	IT	N

$1,017,280.00

0G - AF Materiel Command

F3360003M3072

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU94,ASC/PKW	001038	$1,300,000.00	D399,D399	09/24/2003	$1,876,072.00	IT	N
P00001	0GU94,ASC/PKW	000184	$576,072.00	D399,D399	12/29/2003	$1,876,072.00	IT	N

$1,876,072.00

F3360096D0057

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
2002235	0GU91,AFSAC/PK WPAFB	000021	$95,962,608.00	R706,R706	09/30/2002	$242,128,453.00	SVC	N
NQ000001	0GU91,AFSAC/PK WPAFB	000003	$4,621,328.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000005	0GU91,AFSAC/PK WPAFB	000004	$4,646,892.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000007	0GU91,AFSAC/PK WPAFB	000005	$152,711.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000064	0GU91,AFSAC/PK WPAFB	000006	$2,937,190.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000085	0GU91,AFSAC/PK WPAFB	000007	$177,973.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000094	0GU91,AFSAC/PK WPAFB	000008	$2,214,314.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000122	0GU91,AFSAC/PK WPAFB	000009	$3,408,272.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000193	0GU91,AFSAC/PK WPAFB	000010	$3,231,719.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000204	0GU91,AFSAC/PK WPAFB	000011	$1,302,810.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000240	0GU91,AFSAC/PK WPAFB	000012	$6,213,596.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000252	0GU91,AFSAC/PK WPAFB	000013	$398,782.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000256	0GU91,AFSAC/PK WPAFB	000014	$1,027,628.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000258	0GU91,AFSAC/PK WPAFB	000015	$2,227,902.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000359	0GU91,AFSAC/PK WPAFB	000016	$2,916,127.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000430	0GU91,AFSAC/PK WPAFB	000017	$2,610,001.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000437	0GU91,AFSAC/PK WPAFB	000018	$656,915.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ000439	0GU91,AFSAC/PK WPAFB	000002	$330,000.00	R706,R706	04/15/2002	$242,128,453.00	SVC	N
NQ001566	0GU91,AFSAC/PK WPAFB	000144	$89,541,533.00	R499,R706	09/30/2003	$242,128,453.00	SVC	N
NQ1209	0GU91,AFSAC/PK WPAFB	00069	$4,604,342.00	R706,R706	08/22/2001	$242,128,453.00	SVC	N
NQ1222	0GU91,AFSAC/PK WPAFB	00070	$3,409,065.00	R706,R706	09/06/2001	$242,128,453.00	SVC	N
NQ1335	0GU91,AFSAC/PK WPAFB	00071	$5,158,598.00	R706,R706	09/06/2001	$242,128,453.00	SVC	N
NQ1420	0GU91,AFSAC/PK WPAFB	00073	$4,103,292.00	R706,R706	09/24/2001	$242,128,453.00	SVC	N
NQ1422	0GU91,AFSAC/PK WPAFB	00072	$274,855.00	R706,R706	09/24/2001	$242,128,453.00	SVC	N

0G - AF Materiel Command

$242,128,453.00

F3360099D0015

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103		0GU94,ASC/PKW	000847	($49,179.00)	L016,L016	09/05/2003	$1,592,020.00	SVC	N
000303		0GU94,ASC/PKW	000904	($52,886.00)	L016,L016	09/11/2003	$1,592,020.00	SVC	N
0004	03	0GU94,ASC/PKW	000445	($68,950.00)	L028,L016	03/31/2004	$1,592,020.00	SVC	N
000603		0GU94,ASC/PKW	000905	($39,597.00)	L016,L016	09/11/2003	$1,592,020.00	SVC	N
000702		0GU94,ASC/PKW	000848	($53,585.00)	L016,L016	09/05/2003	$1,592,020.00	SVC	N
0008	04	0GU94,ASC/PKW	000624	($66,789.00)	L015,L016	05/26/2004	$1,592,020.00	SVC	N
000904		0GU94,ASC/PKW	000102	($22,971.00)	L016,L016	12/10/2002	$1,592,020.00	SVC	N
0010	04	0GU94,ASC/PKW	000622	($63,732.00)	L015,L016	05/26/2004	$1,592,020.00	SVC	N
001107		0GC10,ASC/PKW WPAFB Ohi	000046	$37,556.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
001108		0GU94,ASC/PKW	000906	($94,238.00)	L016,L016	09/11/2003	$1,592,020.00	SVC	N
0012	04	0GU94,ASC/PKW	000623	($220,550.00)	L015,L016	05/26/2004	$1,592,020.00	SVC	N
001203		0GC10,ASC/PKW WPAFB Ohi	000205	$121,807.00	L016,L016	08/12/2002	$1,592,020.00	SVC	N
0013	04	0GU94,ASC/PKW	000410	($75,228.00)	L028,L016	03/19/2004	$1,592,020.00	SVC	N
001503		0GC10,ASC/PKW WPAFB Ohi	000045	$109,436.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
001603		0GC10,ASC/PKW WPAFB Ohi	000044	$217,651.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
001605		0GU94,ASC/PKW	001024	($79,535.00)	L016,L016	09/24/2003	$1,592,020.00	SVC	N
001702		0GC10,ASC/PKW WPAFB Ohi	000043	$210,129.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
001705		0GU94,ASC/PKW	001025	($118,822.00)	L016,L016	09/24/2003	$1,592,020.00	SVC	N
001801		0GC10,ASC/PKW WPAFB Ohi	000042	$159,647.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
001803		0GU94,ASC/PKW	001026	($226,137.00)	L015,L016	09/24/2003	$1,592,020.00	SVC	N
001902		0GU94,ASC/PKW	001027	($36,175.00)	L016,L016	09/24/2003	$1,592,020.00	SVC	N
0020	02	0GU94,ASC/PKW	000641	($174,588.00)	L015,L016	06/02/2004	$1,592,020.00	SVC	N
002001		0GC10,ASC/PKW WPAFB Ohi	000037	$193,164.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
0021		0GC10,ASC/PKW WPAFB Ohi	000041	$144,116.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
002101		0GU94,ASC/PKW	001028	($68,830.00)	L016,L016	09/24/2003	$1,592,020.00	SVC	N
0022		0GC10,ASC/PKW WPAFB Ohi	000038	$154,610.00	L016,L016	01/14/2002	$1,592,020.00	SVC	N
0023		0GC10,ASC/PKW WPAFB Ohi	000209	$112,670.00	L016,L016	08/12/2002	$1,592,020.00	SVC	N
0023	01	0GU94,ASC/PKW	000642	($31,036.00)	L015,L016	06/02/2004	$1,592,020.00	SVC	N
0024		0GC10,ASC/PKW WPAFB Ohi	000210	$131,234.00	L016,L016	08/12/2002	$1,592,020.00	SVC	N
0024	02	0GU94,ASC/PKW	000643	($38,458.00)	L015,L016	06/02/2004	$1,592,020.00	SVC	N
002401		0GC10,ASC/PKW WPAFB Ohi	000041	($23,700.00)	L016,L016	02/26/2003	$1,592,020.00	SVC	N

0G - AF Materiel Command

$1,592,020.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0032	0GC10,ASC/PKW WPAFB Ohi	00333	$125,000.00	B599,B599	09/25/2001	$5,552,432.00	SVC	N
0033	0GC10,ASC/PKW WPAFB Ohi	00332	$132,000.00	B599,B599	09/25/2001	$5,552,432.00	SVC	N
0035	0GC10,ASC/PKW WPAFB Ohi	000089	$220,000.00	B599,B599	03/18/2002	$5,552,432.00	SVC	N
0036	0GC10,ASC/PKW WPAFB Ohi	000238	$80,000.00	B599,B599	09/17/2002	$5,552,432.00	SVC	N
0038	0GC10,ASC/PKW WPAFB Ohi	000113	$175,000.00	B599,B599	05/16/2002	$5,552,432.00	SVC	N
0039	0GC10,ASC/PKW WPAFB Ohi	000112	$150,000.00	B599,B599	05/16/2002	$5,552,432.00	SVC	N
0041	0GC10,ASC/PKW WPAFB Ohi	000141	$150,000.00	B599,B599	05/30/2002	$5,552,432.00	SVC	N
0043	0GC10,ASC/PKW WPAFB Ohi	000111	$200,000.00	B599,B599	05/16/2002	$5,552,432.00	SVC	N
0044	0GC10,ASC/PKW WPAFB Ohi	000140	$125,000.00	B599,B599	05/30/2002	$5,552,432.00	SVC	N
0046	0GC10,ASC/PKW WPAFB Ohi	000139	$100,000.00	B599,B599	05/30/2002	$5,552,432.00	SVC	N
0048	0GC10,ASC/PKW WPAFB Ohi	000191	$200,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0050	0GC10,ASC/PKW WPAFB Ohi	000182	$100,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0051	0GC10,ASC/PKW WPAFB Ohi	000183	$150,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0052	0GC10,ASC/PKW WPAFB Ohi	000184	$140,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0053	0GC10,ASC/PKW WPAFB Ohi	000188	$110,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0054	0GC10,ASC/PKW WPAFB Ohi	000181	$120,000.00	B599,B599	07/19/2002	$5,552,432.00	SVC	N
0055	0GC10,ASC/PKW WPAFB Ohi	000189	$200,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0056	0GC10,ASC/PKW WPAFB Ohi	000190	$29,000.00	B599,B599	07/22/2002	$5,552,432.00	SVC	N
0057	0GU93,ASC/PKN	000001	$81,500.00	B599,B599	11/01/2002	$5,552,432.00	SVC	N
0058	0GC10,ASC/PKW WPAFB Ohi	000311	$150,000.00	B599,B599	09/26/2002	$5,552,432.00	SVC	N
0059	0GU93,ASC/PKN	000061	$200,000.00	B599,B599	03/11/2003	$5,552,432.00	SVC	N
0060	0GU93,ASC/PKN	000051	$175,000.00	B599,B599	02/21/2003	$5,552,432.00	SVC	N
0061	0GU93,ASC/PKN	000056	$50,000.00	B599,B599	02/27/2003	$5,552,432.00	SVC	N
0062	0GU93,ASC/PKN	000055	$150,000.00	B599,B599	02/27/2003	$5,552,432.00	SVC	N
0063	0GU93,ASC/PKN	000062	$200,000.00	B599,B599	03/11/2003	$5,552,432.00	SVC	N
0064	0GU93,ASC/PKN	000066	$150,000.00	B599,B599	03/13/2003	$5,552,432.00	SVC	N
0065	0GU93,ASC/PKN	000190	$150,000.00	B599,B599	09/05/2003	$5,552,432.00	SVC	N
0066	0GU93,ASC/PKN	000122	$350,000.00	B599,B599	05/07/2003	$5,552,432.00	SVC	N
0067	0GU93,ASC/PKN	000119	$150,000.00	B599,B599	05/01/2003	$5,552,432.00	SVC	N
0068	0GU93,ASC/PKN	000111	$50,000.00	B599,B599	04/21/2003	$5,552,432.00	SVC	N

0G - AF Materiel Command

0069	0GU93,ASC/PKN	000158	$150,000.00	B599,B599	07/23/2003	$5,552,432.00	SVC	N
0070	0GU93,ASC/PKN	000192	$200,000.00	B599,B599	09/08/2003	$5,552,432.00	SVC	N
0071	0GU93,ASC/PKN	000210	$65,100.00	B599,B599	09/29/2003	$5,552,432.00	SVC	N
0072	0GU93,ASC/PKN	000071	$200,000.00	B599,B599	03/31/2004	$5,552,432.00	SVC	N
0074	0GU93,ASC/PKN	000072	$150,000.00	B599,B599	03/31/2004	$5,552,432.00	SVC	N
0075	0GU93,ASC/PKN	000073	$200,000.00	B599,B599	04/01/2004	$5,552,432.00	SVC	N
0077	0GU93,ASC/PKN	000101	$224,832.00	B599,B599	05/26/2004	$5,552,432.00	SVC	N

$5,552,432.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0017	0GC10,ASC/PKW WPAFB Ohi	00311	$59,960.00	B599,B599	09/20/2001	$16,813,365.00	SVC	Y
0018	0GC10,ASC/PKW WPAFB Ohi	00318	$50,000.00	B599,B599	09/24/2001	$16,813,365.00	SVC	Y
0019	0GC10,ASC/PKW WPAFB Ohi	00319	$50,000.00	B599,B599	09/24/2001	$16,813,365.00	SVC	Y
0020	0GC10,ASC/PKW WPAFB Ohi	000076	$174,996.00	B599,B599	03/01/2002	$16,813,365.00	SVC	Y
0022	0GC10,ASC/PKW WPAFB Ohi	000078	$125,999.00	B599,B599	03/01/2002	$16,813,365.00	SVC	Y
0023	0GC10,ASC/PKW WPAFB Ohi	000077	$99,943.00	B599,B599	03/01/2002	$16,813,365.00	SVC	Y
0026	0GC10,ASC/PKW WPAFB Ohi	000074	$124,956.00	B599,B599	03/01/2002	$16,813,365.00	SVC	Y
003302	0GU93,ASC/PKN	000126	($5,658.00)	B599,B599	05/22/2003	$16,813,365.00	SVC	Y
003401	0GU93,ASC/PKN	000092	$99,976.00	B599,B599	03/31/2003	$16,813,365.00	SVC	Y
0049	0GU93,ASC/PKN	000019	$99,954.00	B599,B599	11/26/2002	$16,813,365.00	SVC	Y
0050	0GU93,ASC/PKN	000017	$99,999.00	B599,B599	11/26/2002	$16,813,365.00	SVC	Y
0051	0GU93,ASC/PKN	000015	$79,974.00	B599,B599	11/26/2002	$16,813,365.00	SVC	Y
0052	0GU93,ASC/PKN	000008	$174,963.00	B599,B599	12/16/2002	$16,813,365.00	SVC	Y
0053	0GU93,ASC/PKN	000007	$149,959.00	B599,B599	12/16/2002	$16,813,365.00	SVC	Y
0054	0GU93,ASC/PKN	000029	$446,994.00	B599,B599	01/22/2003	$16,813,365.00	SVC	Y
0055	0GU93,ASC/PKN	000033	$124,957.00	B599,B599	01/24/2003	$16,813,365.00	SVC	Y
0056	0GU93,ASC/PKN	000032	$149,953.00	B599,B599	01/27/2003	$16,813,365.00	SVC	Y
0057	0GU93,ASC/PKN	000042	$99,972.00	B599,B599	02/05/2003	$16,813,365.00	SVC	Y
0058	0GU93,ASC/PKN	000046	$56,982.00	B599,B599	02/05/2003	$16,813,365.00	SVC	Y
0059	0GU93,ASC/PKN	000045	$74,975.00	B599,B599	02/05/2003	$16,813,365.00	SVC	Y
0060	0GU93,ASC/PKN	000043	$49,993.00	B599,B599	02/04/2003	$16,813,365.00	SVC	Y
0061	0GU93,ASC/PKN	000069	$249,980.00	B599,B599	03/19/2003	$16,813,365.00	SVC	Y
0062	0GU93,ASC/PKN	000070	$199,981.00	B599,B599	03/19/2003	$16,813,365.00	SVC	Y

0G - AF Materiel Command

0063		0GU93,ASC/PKN	000073	$199,981.00	B599,B599	03/20/2003	$16,813,365.00	SVC	Y
0064		0GU93,ASC/PKN	000084	$664,961.00	B599,B599	03/28/2003	$16,813,365.00	SVC	Y
0065		0GU93,ASC/PKN	000068	$449,977.00	B599,B599	03/19/2003	$16,813,365.00	SVC	Y
0066		0GU93,ASC/PKN	000085	$99,975.00	B599,B599	03/28/2003	$16,813,365.00	SVC	Y
0067		0GU93,ASC/PKN	000103	$349,999.00	B599,B599	04/15/2003	$16,813,365.00	SVC	Y
0068		0GU93,ASC/PKN	000125	$202,971.00	B599,B599	05/21/2003	$16,813,365.00	SVC	Y
0069		0GU93,ASC/PKN	000142	$149,983.00	B599,B599	06/30/2003	$16,813,365.00	SVC	Y
0070		0GU93,ASC/PKN	000137	$49,996.00	B599,B599	06/24/2003	$16,813,365.00	SVC	Y
0070	01	0GU93,ASC/PKN	000093	$106,984.00	B599,B599	05/12/2004	$16,813,365.00	SVC	Y
0071		0GU93,ASC/PKN	000144	$399,969.00	B599,B599	07/01/2003	$16,813,365.00	SVC	Y
0072		0GU93,ASC/PKN	000143	$299,996.00	B599,B599	06/30/2003	$16,813,365.00	SVC	Y
0073		0GU93,ASC/PKN	000145	$82,887.00	B599,B599	07/01/2003	$16,813,365.00	SVC	Y
0074		0GU93,ASC/PKN	000163	$149,993.00	B599,B599	08/01/2003	$16,813,365.00	SVC	Y
0075		0GU93,ASC/PKN	000162	$128,989.00	B599,B599	08/01/2003	$16,813,365.00	SVC	Y
0076		0GU93,ASC/PKN	000165	$149,984.00	B599,B599	08/05/2003	$16,813,365.00	SVC	Y
0077		0GU93,ASC/PKN	000208	$199,974.00	B599,B599	09/25/2003	$16,813,365.00	SVC	Y
0078		0GU93,ASC/PKN	000001	$124,995.00	B599,B599	11/26/2003	$16,813,365.00	SVC	Y
0079		0GU93,ASC/PKN	000016	$99,935.00	B599,B599	12/29/2003	$16,813,365.00	SVC	Y
0080		0GU93,ASC/PKN	000021	$349,932.00	B599,B599	01/05/2004	$16,813,365.00	SVC	Y
0081		0GU93,ASC/PKN	000025	$299,985.00	B599,B599	01/14/2004	$16,813,365.00	SVC	Y
0082		0GU93,ASC/PKN	000029	$191,051.00	B599,B599	01/23/2004	$16,813,365.00	SVC	Y
0083		0GU93,ASC/PKN	000043	$1,309,982.00	B599,B599	03/02/2004	$16,813,365.00	SVC	Y
0085		0GU93,ASC/PKN	000045	$259,974.00	B599,B599	03/02/2004	$16,813,365.00	SVC	Y
0086		0GU93,ASC/PKN	000083	$774,997.00	B599,B599	04/23/2004	$16,813,365.00	SVC	Y
0087		0GU93,ASC/PKN	000086	$102,836.00	B599,B599	04/27/2004	$16,813,365.00	SVC	Y
0088		0GU93,ASC/PKN	000092	$117,172.00	B599,B599	05/07/2004	$16,813,365.00	SVC	Y
0089		0GU93,ASC/PKN	000094	$299,902.00	B599,B599	05/13/2004	$16,813,365.00	SVC	Y
0090		0GU93,ASC/PKN	000095	$134,967.00	B599,B599	05/13/2004	$16,813,365.00	SVC	Y
0091		0GU93,ASC/PKN	000097	$99,872.00	B599,B599	05/13/2004	$16,813,365.00	SVC	Y
0092		0GU93,ASC/PKN	000098	$134,676.00	B599,B599	05/13/2004	$16,813,365.00	SVC	Y
0093		0GU93,ASC/PKN	000102	$149,685.00	B599,B599	06/03/2004	$16,813,365.00	SVC	Y
1002		0GC10,ASC/PKW WPAFB Ohi	000275	$149,959.00	B599,B599	09/24/2002	$16,813,365.00	SVC	Y
21		0GC10,ASC/PKW WPAFB Ohi	000075	$24,964.00	B599,B599	03/01/2002	$16,813,365.00	SVC	Y
24		0GC10,ASC/PKW WPAFB Ohi	000250	$469,941.00	B599,B599	09/24/2002	$16,813,365.00	SVC	Y
25		0GC10,ASC/PKW WPAFB Ohi	000073	$29,999.00	B599,B599	03/01/2002	$16,813,365.00	SVC	Y
27		0GC10,ASC/PKW WPAFB Ohi	000251	$649,999.00	B599,B599	03/13/2002	$16,813,365.00	SVC	Y

0G - AF Materiel Command

28	0GC10,ASC/PKW WPAFB Ohi	000252	$124,988.00	B599,B599	03/14/2002	$16,813,365.00	SVC	Y
29	0GC10,ASC/PKW WPAFB Ohi	000253	$174,993.00	B599,B599	03/14/2002	$16,813,365.00	SVC	Y
30	0GC10,ASC/PKW WPAFB Ohi	000254	$446,974.00	B599,B599	09/24/2002	$16,813,365.00	SVC	Y
31	0GC10,ASC/PKW WPAFB Ohi	000255	$149,996.00	B599,B599	04/08/2002	$16,813,365.00	SVC	Y
32	0GC10,ASC/PKW WPAFB Ohi	000256	$149,993.00	B599,B599	04/18/2002	$16,813,365.00	SVC	Y
33	0GC10,ASC/PKW WPAFB Ohi	000257	$134,998.00	B599,B599	04/17/2002	$16,813,365.00	SVC	Y
34	0GC10,ASC/PKW WPAFB Ohi	000258	$299,991.00	B599,B599	04/22/2002	$16,813,365.00	SVC	Y
35	0GC10,ASC/PKW WPAFB Ohi	000259	$64,315.00	B599,B599	05/06/2002	$16,813,365.00	SVC	Y
36	0GC10,ASC/PKW WPAFB Ohi	000260	$29,995.00	B599,B599	04/30/2002	$16,813,365.00	SVC	Y
37	0GC10,ASC/PKW WPAFB Ohi	000261	$49,989.00	B599,B599	05/30/2002	$16,813,365.00	SVC	Y
38	0GC10,ASC/PKW WPAFB Ohi	000262	$474,997.00	B599,B599	06/17/2002	$16,813,365.00	SVC	Y
39	0GC10,ASC/PKW WPAFB Ohi	000263	$99,993.00	B599,B599	06/17/2002	$16,813,365.00	SVC	Y
40	0GC10,ASC/PKW WPAFB Ohi	000264	$199,975.00	B599,B599	06/18/2002	$16,813,365.00	SVC	Y
41	0GC10,ASC/PKW WPAFB Ohi	000265	$239,947.00	B599,B599	06/18/2002	$16,813,365.00	SVC	Y
42	0GC10,ASC/PKW WPAFB Ohi	000266	$113,795.00	B599,B599	07/09/2002	$16,813,365.00	SVC	Y
43	0GC10,ASC/PKW WPAFB Ohi	000267	$595,584.00	B599,B599	07/24/2002	$16,813,365.00	SVC	Y
44	0GC10,ASC/PKW WPAFB Ohi	000268	$343,586.00	B599,B599	07/24/2002	$16,813,365.00	SVC	Y
44	0GC10,ASC/PKW WPAFB Ohi	000319	$343,586.00	B599,B599	09/30/2002	$16,813,365.00	SVC	Y
4401	0GC10,ASC/PKW WPAFB Ohi	000269	$29,964.00	B599,B599	09/19/2002	$16,813,365.00	SVC	Y
45	0GC10,ASC/PKW WPAFB Ohi	000270	$213,987.00	B599,B599	07/25/2002	$16,813,365.00	SVC	Y
46	0GC10,ASC/PKW WPAFB Ohi	000271	$36,974.00	B599,B599	07/25/2002	$16,813,365.00	SVC	Y
4601	0GC10,ASC/PKW WPAFB Ohi	000272	$48,949.00	B599,B599	09/23/2002	$16,813,365.00	SVC	Y
47	0GC10,ASC/PKW WPAFB Ohi	000273	$119,931.00	B599,B599	09/06/2002	$16,813,365.00	SVC	Y
48	0GC10,ASC/PKW WPAFB Ohi	000274	$19,957.00	B599,B599	09/12/2002	$16,813,365.00	SVC	Y

$16,813,365.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001202	0GC10,ASC/PKW WPAFB Ohi	00321	$149,993.00	B599,B599	09/25/2001	$5,450,576.00	SVC	Y
0018	0GC10,ASC/PKW WPAFB Ohi	00320	$606,564.00	B599,B599	09/25/2001	$5,450,576.00	SVC	Y
0020	0GC10,ASC/PKW WPAFB Ohi	000276	$124,996.00	B599,B599	05/15/2002	$5,450,576.00	SVC	Y
0021	0GC10,ASC/PKW WPAFB Ohi	000277	$69,723.00	B599,B599	07/02/2002	$5,450,576.00	SVC	Y
0022	0GC10,ASC/PKW WPAFB Ohi	000278	$97,087.00	B599,B599	07/08/2002	$5,450,576.00	SVC	Y
0023	0GC10,ASC/PKW WPAFB Ohi	000279	$97,172.00	B599,B599	07/12/2002	$5,450,576.00	SVC	Y

0G - AF Materiel Command

0024	0GC10,ASC/PKW WPAFB Ohi	000280	$159,263.00	B599,B599	07/12/2002	$5,450,576.00	SVC	Y
0025	0GC10,ASC/PKW WPAFB Ohi	000281	$99,992.00	B599,B599	07/12/2002	$5,450,576.00	SVC	Y
002501	0GC10,ASC/PKW WPAFB Ohi	000318	$49,998.00	B599,B599	09/30/2002	$5,450,576.00	SVC	Y
0026	0GC10,ASC/PKW WPAFB Ohi	000282	$549,567.00	B599,B599	09/19/2002	$5,450,576.00	SVC	Y
0027	0GC10,ASC/PKW WPAFB Ohi	000283	$216,262.00	B599,B599	09/24/2002	$5,450,576.00	SVC	Y
0028	0GU93,ASC/PKN	000021	$25,000.00	B599,B599	12/31/2002	$5,450,576.00	SVC	Y
0029	0GU93,ASC/PKN	000030	$149,841.00	B599,B599	01/22/2003	$5,450,576.00	SVC	Y
0030	0GU93,ASC/PKN	000123	$74,969.00	B599,B599	05/12/2003	$5,450,576.00	SVC	Y
0031	0GU93,ASC/PKN	000124	$158,842.00	B599,B599	05/12/2003	$5,450,576.00	SVC	Y
0032	0GU93,ASC/PKN	000154	$593,430.00	B599,B599	06/20/2003	$5,450,576.00	SVC	Y
0033	0GU93,ASC/PKN	000138	$216,990.00	B599,B599	06/25/2003	$5,450,576.00	SVC	Y
0034	0GU93,ASC/PKN	000139	$24,960.00	B599,B599	06/25/2003	$5,450,576.00	SVC	Y
0035	0GU93,ASC/PKN	000146	$99,951.00	B599,B599	07/01/2003	$5,450,576.00	SVC	Y
0036	0GU93,ASC/PKN	000147	$28,995.00	B599,B599	07/09/2003	$5,450,576.00	SVC	Y
0037	0GU93,ASC/PKN	000177	$197,664.00	B599,B599	08/19/2003	$5,450,576.00	SVC	Y
0038	0GU93,ASC/PKN	000188	$191,224.00	B599,B599	09/04/2003	$5,450,576.00	SVC	Y
0039	0GU93,ASC/PKN	000046	$79,756.00	B599,B599	03/05/2004	$5,450,576.00	SVC	Y
0040	0GU93,ASC/PKN	000209	$199,990.00	B599,B599	09/26/2003	$5,450,576.00	SVC	Y
0041	0GU93,ASC/PKN	000212	$224,743.00	B599,B599	09/30/2003	$5,450,576.00	SVC	Y
0042	0GU93,ASC/PKN	000047	$299,018.00	B599,B599	03/05/2004	$5,450,576.00	SVC	Y
0043	0GU93,ASC/PKN	000034	$299,663.00	B599,B599	02/23/2004	$5,450,576.00	SVC	Y
0044	0GU93,ASC/PKN	000044	$124,938.00	B599,B599	03/02/2004	$5,450,576.00	SVC	Y
0045	0GU93,ASC/PKN	000078	$239,985.00	B599,B599	04/08/2004	$5,450,576.00	SVC	Y

$5,450,576.00

F3360100CJ002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GC20,88 CONS/PK WPAFB	000338	$1,325,812.00	S204,S204	10/22/2003	$3,951,806.00	SVC	Y
P00020	0GC20,88 CONS/PK WPAFB	000571	$32,074.00	S204,S204	04/06/2004	$3,951,806.00	SVC	Y
P00010	0GC20,88 CONS/PK WPAFB	000046	$1,277,640.00	S204,S204	10/01/2001	$3,951,806.00	SVC	Y
P00014	0GC20,88 CONS/PK WPAFB	000210	$1,281,439.00	S204,S204	10/17/2002	$3,951,806.00	SVC	Y
P00015	0GC20,88 CONS/PK WPAFB	000783	$34,841.00	S204,S204	05/07/2003	$3,951,806.00	SVC	Y

$3,951,806.00

0G - AF Materiel Command

F3360100CJ010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00053	0GC20,88 CONS/PK WPAFB	000128	$4,339,625.00	R799,R799	11/03/2003	$18,770,761.00	SVC	N
P00057	0GC20,88 CONS/PK WPAFB	000403	($95,646.00)	R799,R799	03/05/2004	$18,770,761.00	SVC	N
P00057	0GC20,88 CONS/PK WPAFB	000508	($95,646.00)	R799,R799	03/05/2004	$18,770,761.00	SVC	N
P00060	0GC20,88 CONS/PK WPAFB	000479	$257,704.00	R799,R799	04/02/2004	$18,770,761.00	SVC	N
P00063	0GC20,88 CONS/PK WPAFB	000625	$393,315.00	R799,R799	10/01/2003	$18,770,761.00	SVC	N
P00064	0GC20,88 CONS/PK WPAFB	000680	$34,132.00	R799,R799	05/27/2004	$18,770,761.00	SVC	N
P00065	0GC20,88 CONS/PK WPAFB	000754	$642,000.00	R799,R799	06/22/2004	$18,770,761.00	SVC	N
F00039	0GC20,88 CONS/PK WPAFB	001162	$190,000.00	R799,R799	05/19/2003	$18,770,761.00	SVC	N
P00013	0GC20,88 CONS/PK WPAFB	000060	$243,725.00	R799,R799	11/06/2001	$18,770,761.00	SVC	N
P00014	0GC20,88 CONS/PK WPAFB	000087	$850,000.00	R799,R799	11/06/2001	$18,770,761.00	SVC	N
P00015	0GC20,88 CONS/PK WPAFB	000256	$850,000.00	R799,R799	12/21/2001	$18,770,761.00	SVC	N
P00016	0GC20,88 CONS/PK WPAFB	000540	$1,077,000.00	R799,R799	03/06/2002	$18,770,761.00	SVC	N
P00016	0GC20,88 CONS/PK WPAFB	000644	$2,050,920.00	R799,R799	04/09/2002	$18,770,761.00	SVC	N
P00017	0GC20,88 CONS/PK WPAFB	001861	$2,050,920.00	R799,R799	04/02/2002	$18,770,761.00	SVC	N
P00019	0GC20,88 CONS/PK WPAFB	001880	$57,500.00	R799,R799	05/13/2002	$18,770,761.00	SVC	N
P00021	0GC20,88 CONS/PK WPAFB	001860	$4,177.00	R799,R799	04/02/2002	$18,770,761.00	SVC	N
P00025	0GC20,88 CONS/PK WPAFB	001712	$327,748.00	R799,R799	09/30/2002	$18,770,761.00	SVC	N
P00026	0GC20,88 CONS/PK WPAFB	000039	$132,077.00	R799,R799	10/17/2002	$18,770,761.00	SVC	N
P00029	0GC20,88 CONS/PK WPAFB	000259	$3,535,897.00	R799,R799	12/24/2002	$18,770,761.00	SVC	N
P00030	0GC20,88 CONS/PK WPAFB	000337	$300,000.00	R799,R799	01/10/2003	$18,770,761.00	SVC	N
P00031	0GC20,88 CONS/PK WPAFB	000399	$819,300.00	R799,R799	01/15/2003	$18,770,761.00	SVC	N
P00035	0GC20,88 CONS/PK WPAFB	000554	$200,000.00	R799,R799	02/24/2003	$18,770,761.00	SVC	N
P00047	0GC20,88 CONS/PK WPAFB	001568	$65,000.00	R799,R799	09/26/2003	$18,770,761.00	SVC	N
P00048	0GC20,88 CONS/PK WPAFB	001569	($73,687.00)	R799,R799	08/27/2003	$18,770,761.00	SVC	N
P00051	0GC20,88 CONS/PK WPAFB	001570	$349,721.00	R799,R799	09/30/2003	$18,770,761.00	SVC	N

$18,770,761.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500219	0GC20,88 CONS/PK WPAFB	01356	($98,000.00)	R425,R425	09/21/2001	$4,980,953.00	SVC	N

0G - AF Materiel Command

5003		0GC20,88 CONS/PK WPAFB	000181	$151,230.00	R425,R425	10/05/2001	$4,980,953.00	SVC	N
500301		0GC20,88 CONS/PK WPAFB	000182	$140,000.00	R425,R425	11/01/2001	$4,980,953.00	SVC	N
500302		0GC20,88 CONS/PK WPAFB	000183	$306,883.00	R425,R425	11/16/2001	$4,980,953.00	SVC	N
500303		0GC20,88 CONS/PK WPAFB	000313	$130,000.00	R425,R425	12/19/2001	$4,980,953.00	SVC	N
500304		0GC20,88 CONS/PK WPAFB	000418	$35,000.00	R425,R425	02/19/2002	$4,980,953.00	SVC	N
500305		0GC20,88 CONS/PK WPAFB	000548	($52,000.00)	R425,R425	03/15/2002	$4,980,953.00	SVC	N
500306		0GC20,88 CONS/PK WPAFB	000599	$728,392.00	R425,R425	03/27/2002	$4,980,953.00	SVC	N
500307		0GC20,88 CONS/PK WPAFB	001118	$100,000.00	R425,R425	07/30/2002	$4,980,953.00	SVC	N
500308		0GC20,88 CONS/PK WPAFB	001580	$145,000.00	R425,R425	09/09/2002	$4,980,953.00	SVC	N
5004		0GC20,88 CONS/PK WPAFB	000254	$222,655.00	R425,R425	10/31/2002	$4,980,953.00	SVC	N
500401		0GC20,88 CONS/PK WPAFB	000255	$107,000.00	R425,R425	12/11/2002	$4,980,953.00	SVC	N
500402		0GC20,88 CONS/PK WPAFB	000398	$896,890.00	R425,R425	01/10/2003	$4,980,953.00	SVC	N
500403		0GC20,88 CONS/PK WPAFB	000671	$106,000.00	R425,R425	03/28/2003	$4,980,953.00	SVC	N
500404		0GC20,88 CONS/PK WPAFB	000715	$32,883.00	R425,R425	04/02/2003	$4,980,953.00	SVC	N
500405		0GC20,88 CONS/PK WPAFB	000842	$100,000.00	R425,R425	05/15/2003	$4,980,953.00	SVC	N
500406		0GC20,88 CONS/PK WPAFB	001240	($27,000.00)	R425,R425	09/04/2003	$4,980,953.00	SVC	N
5005	01	0GC20,88 CONS/PK WPAFB	000014	$144,000.00	R425,R425	10/21/2003	$4,980,953.00	SVC	N
5005	02	0GC20,88 CONS/PK WPAFB	000009	$105,000.00	R425,R425	11/06/2003	$4,980,953.00	SVC	N
5005	03	0GC20,88 CONS/PK WPAFB	000013	$98,000.00	R425,R425	11/14/2003	$4,980,953.00	SVC	N
5005	04	0GC20,88 CONS/PK WPAFB	000012	$961,000.00	R425,R425	11/24/2003	$4,980,953.00	SVC	N
5005	05	0GC20,88 CONS/PK WPAFB	000732	$471,020.00	R425,R425	03/31/2004	$4,980,953.00	SVC	N

$4,980,953.00

F3360100DJ002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001711	0GC20,88 CONS/PK WPAFB	001037	($87,854.00)	J066,J066	07/18/2003	$23,009,106.00	SVC	N
100404	0GC20,88 CONS/PK WPAFB	01246	$25,000.00	J066,J066	08/22/2001	$23,009,106.00	SVC	N
100905	0GC20,88 CONS/PK WPAFB	001165	($41,396.00)	J066,J066	07/10/2003	$23,009,106.00	SVC	N
102603	0GC20,88 CONS/PK WPAFB	000030	$50,923.00	J066,J066	10/15/2001	$23,009,106.00	SVC	N
1041	0GC20,88 CONS/PK WPAFB	01296	$43,815.00	J066,J066	09/05/2001	$23,009,106.00	SVC	N
1042	0GC20,88 CONS/PK WPAFB	01288	$26,565.00	J066,J066	09/10/2001	$23,009,106.00	SVC	N
2003	0GC20,88 CONS/PK WPAFB	000031	$163,042.00	J066,J066	10/22/2001	$23,009,106.00	SVC	N
200301	0GC20,88 CONS/PK WPAFB	000114	$74,000.00	J066,J066	11/06/2001	$23,009,106.00	SVC	N
200302	0GC20,88 CONS/PK WPAFB	000280	$78,000.00	J066,J066	12/21/2001	$23,009,106.00	SVC	N

0G - AF Materiel Command

2004	0GC20,88 CONS/PK WPAFB	000032	$35,000.00	J066,J066	10/22/2001	$23,009,106.00	SVC	N
2006	0GC20,88 CONS/PK WPAFB	000033	$40,000.00	J066,J066	10/01/2001	$23,009,106.00	SVC	N
200601	0GC20,88 CONS/PK WPAFB	000064	$40,000.00	J066,J066	10/31/2001	$23,009,106.00	SVC	N
200602	0GC20,88 CONS/PK WPAFB	000164	$40,000.00	J066,J066	11/29/2001	$23,009,106.00	SVC	N
2007	0GC20,88 CONS/PK WPAFB	000034	$220,000.00	J066,J066	10/01/2001	$23,009,106.00	SVC	N
200701	0GC20,88 CONS/PK WPAFB	000443	$50,000.00	J066,J066	12/19/2001	$23,009,106.00	SVC	N
2008	0GC20,88 CONS/PK WPAFB	000035	$150,000.00	J066,J066	10/01/2001	$23,009,106.00	SVC	N
200801	0GC20,88 CONS/PK WPAFB	000125	$150,000.00	J066,J066	11/13/2001	$23,009,106.00	SVC	N
200802	0GC20,88 CONS/PK WPAFB	000511	($83,000.00)	J066,J066	03/11/2002	$23,009,106.00	SVC	N
2009	0GC20,88 CONS/PK WPAFB	000036	$350,000.00	J066,J066	10/01/2001	$23,009,106.00	SVC	N
200901	0GC20,88 CONS/PK WPAFB	000127	$100,000.00	J066,J066	11/15/2001	$23,009,106.00	SVC	N
2017	0GC20,88 CONS/PK WPAFB	000052	$43,299.00	J066,J066	10/30/2001	$23,009,106.00	SVC	N
2018	0GC20,88 CONS/PK WPAFB	000116	$37,113.00	J066,J066	11/08/2001	$23,009,106.00	SVC	N
2020	0GC20,88 CONS/PK WPAFB	000342	$67,999.00	J066,J066	01/17/2002	$23,009,106.00	SVC	N
202001	0GC20,88 CONS/PK WPAFB	001596	($58,636.00)	J099,J066	08/08/2003	$23,009,106.00	SVC	N
2030	0GC20,88 CONS/PK WPAFB	000590	$32,300.00	J066,J066	03/26/2002	$23,009,106.00	SVC	N
2031	0GC20,88 CONS/PK WPAFB	000624	$32,653.00	J066,J066	04/02/2002	$23,009,106.00	SVC	N
2034	0GC20,88 CONS/PK WPAFB	000817	$36,890.00	J066,J066	05/20/2002	$23,009,106.00	SVC	N
2035	0GC20,88 CONS/PK WPAFB	000892	$265,000.00	J066,J066	05/24/2002	$23,009,106.00	SVC	N
203503	0GC20,88 CONS/PK WPAFB	000707	$33,000.00	J066,J066	02/20/2003	$23,009,106.00	SVC	N
2037	0GC20,88 CONS/PK WPAFB	001023	$29,444.00	J066,J066	07/12/2002	$23,009,106.00	SVC	N
2040	0GC20,88 CONS/PK WPAFB	001024	$54,093.00	J066,J066	07/12/2002	$23,009,106.00	SVC	N
2042	0GC20,88 CONS/PK WPAFB	001083	$34,994.00	J066,J066	07/26/2002	$23,009,106.00	SVC	N
2045	0GC20,88 CONS/PK WPAFB	001129	$30,222.00	J066,J066	08/12/2002	$23,009,106.00	SVC	N
2046	0GC20,88 CONS/PK WPAFB	001192	$75,000.00	J066,J066	08/19/2002	$23,009,106.00	SVC	N
2047	0GC20,88 CONS/PK WPAFB	001201	$35,000.00	J066,J066	08/22/2002	$23,009,106.00	SVC	N
2050	0GC20,88 CONS/PK WPAFB	001272	$114,612.00	J066,J066	09/03/2002	$23,009,106.00	SVC	N
205005	0GC20,88 CONS/PK WPAFB	000639	$39,000.00	J066,J066	03/17/2003	$23,009,106.00	SVC	N
2051	0GC20,88 CONS/PK WPAFB	001328	$34,998.00	J066,J066	08/28/2002	$23,009,106.00	SVC	N
2053	0GC20,88 CONS/PK WPAFB	001337	$89,157.00	J066,J066	09/10/2002	$23,009,106.00	SVC	N
2055	0GC20,88 CONS/PK WPAFB	001383	$41,999.00	J066,J066	09/16/2002	$23,009,106.00	SVC	N
2058	0GC20,88 CONS/PK WPAFB	001430	$59,898.00	J066,J066	09/18/2002	$23,009,106.00	SVC	N
2059	0GC20,88 CONS/PK WPAFB	001668	$28,675.00	J066,J066	09/27/2002	$23,009,106.00	SVC	N
2060	0GC20,88 CONS/PK WPAFB	001785	$72,324.00	J066,J066	09/30/2002	$23,009,106.00	SVC	N
206003	0GC20,88 CONS/PK WPAFB	000910	$31,172.00	J066,J066	05/14/2003	$23,009,106.00	SVC	N
2061	0GC20,88 CONS/PK WPAFB	000168	$139,991.00	J066,J066	11/27/2002	$23,009,106.00	SVC	N

0G - AF Materiel Command

2101	0GC20,88 CONS/PK WPAFB	000281	$50,000.00	J066,J066	12/21/2001	$23,009,106.00	SVC	N
210101	0GC20,88 CONS/PK WPAFB	000976	$39,744.00	J066,J066	06/27/2002	$23,009,106.00	SVC	N
2103	0GC20,88 CONS/PK WPAFB	000485	$32,000.00	J066,J066	02/28/2002	$23,009,106.00	SVC	N
210301	0GC20,88 CONS/PK WPAFB	000542	$155,100.00	J066,J066	03/13/2002	$23,009,106.00	SVC	N
210302	0GC20,88 CONS/PK WPAFB	000626	$152,258.00	J066,J066	04/04/2002	$23,009,106.00	SVC	N
210303	0GC20,88 CONS/PK WPAFB	001049	$36,000.00	J066,J066	07/18/2002	$23,009,106.00	SVC	N
210305	0GC20,88 CONS/PK WPAFB	000045	$226,800.00	J066,J066	10/16/2002	$23,009,106.00	SVC	N
210307	0GC20,88 CONS/PK WPAFB	000274	($121,750.00)	J066,J066	12/11/2002	$23,009,106.00	SVC	N
2104	0GC20,88 CONS/PK WPAFB	000277	$50,000.00	J066,J066	12/19/2001	$23,009,106.00	SVC	N
210401	0GC20,88 CONS/PK WPAFB	000593	$35,000.00	J066,J066	03/27/2002	$23,009,106.00	SVC	N
210402	0GC20,88 CONS/PK WPAFB	001276	$50,000.00	J066,J066	09/03/2002	$23,009,106.00	SVC	N
210403	0GC20,88 CONS/PK WPAFB	001788	$33,261.00	J066,J066	09/30/2002	$23,009,106.00	SVC	N
2105	0GC20,88 CONS/PK WPAFB	000353	$50,000.00	J066,J066	01/25/2002	$23,009,106.00	SVC	N
210501	0GC20,88 CONS/PK WPAFB	000543	$52,500.00	J066,J066	03/13/2002	$23,009,106.00	SVC	N
210502	0GC20,88 CONS/PK WPAFB	001069	$50,000.00	J066,J066	07/24/2002	$23,009,106.00	SVC	N
210503	0GC20,88 CONS/PK WPAFB	000046	$52,500.00	J066,J066	10/24/2002	$23,009,106.00	SVC	N
210504	0GC20,88 CONS/PK WPAFB	000078	$50,000.00	J066,J066	11/08/2002	$23,009,106.00	SVC	N
210505	0GC20,88 CONS/PK WPAFB	000169	($50,000.00)	J066,J066	12/02/2002	$23,009,106.00	SVC	N
2106	0GC20,88 CONS/PK WPAFB	000276	$360,000.00	J066,J066	12/18/2001	$23,009,106.00	SVC	N
210601	0GC20,88 CONS/PK WPAFB	001174	$50,000.00	J066,J066	08/19/2002	$23,009,106.00	SVC	N
210602	0GC20,88 CONS/PK WPAFB	000067	$40,000.00	J066,J066	10/04/2002	$23,009,106.00	SVC	N
210603	0GC20,88 CONS/PK WPAFB	000068	$40,000.00	J066,J066	11/06/2002	$23,009,106.00	SVC	N
210604	0GC20,88 CONS/PK WPAFB	000189	$40,000.00	J066,J066	12/04/2002	$23,009,106.00	SVC	N
2107	0GC20,88 CONS/PK WPAFB	000278	$170,000.00	J066,J066	12/19/2001	$23,009,106.00	SVC	N
210701	0GC20,88 CONS/PK WPAFB	000471	$550,000.00	J066,J066	03/06/2002	$23,009,106.00	SVC	N
210702	0GC20,88 CONS/PK WPAFB	001464	$224,500.00	J066,J066	09/24/2002	$23,009,106.00	SVC	N
210703	0GC20,88 CONS/PK WPAFB	001359	$370,000.00	J066,J066	09/12/2002	$23,009,106.00	SVC	N
2108	0GC20,88 CONS/PK WPAFB	000269	$150,000.00	J066,J066	12/19/2001	$23,009,106.00	SVC	N
210801	0GC20,88 CONS/PK WPAFB	000605	$83,000.00	J066,J066	03/29/2002	$23,009,106.00	SVC	N
210802	0GC20,88 CONS/PK WPAFB	000640	$150,000.00	J066,J066	04/01/2002	$23,009,106.00	SVC	N
210803	0GC20,88 CONS/PK WPAFB	000869	$325,000.00	J066,J066	06/10/2002	$23,009,106.00	SVC	N
210804	0GC20,88 CONS/PK WPAFB	000063	$305,000.00	J066,J066	11/06/2002	$23,009,106.00	SVC	N
210805	0GC20,88 CONS/PK WPAFB	000953	($47,000.00)	J066,J066	06/09/2003	$23,009,106.00	SVC	N
2109	0GC20,88 CONS/PK WPAFB	000282	$42,000.00	J066,J066	12/21/2001	$23,009,106.00	SVC	N
210901	0GC20,88 CONS/PK WPAFB	000301	$200,000.00	J066,J066	01/09/2002	$23,009,106.00	SVC	N
210902	0GC20,88 CONS/PK WPAFB	000483	$900,000.00	J066,J066	02/25/2002	$23,009,106.00	SVC	N

0G - AF Materiel Command

210902		0GC20,88 CONS/PK WPAFB	000971	$406,000.00	J066,J066	06/24/2002	$23,009,106.00	SVC	N
210903		0GC20,88 CONS/PK WPAFB	001661	$406,000.00	J066,J066	06/24/2002	$23,009,106.00	SVC	N
210904		0GC20,88 CONS/PK WPAFB	001072	$208,733.00	J066,J066	07/24/2002	$23,009,106.00	SVC	N
210906		0GC20,88 CONS/PK WPAFB	000074	$500,000.00	J066,J066	11/06/2002	$23,009,106.00	SVC	N
2110		0GC20,88 CONS/PK WPAFB	000270	$30,000.00	J066,J066	12/20/2001	$23,009,106.00	SVC	N
3001		0GC20,88 CONS/PK WPAFB	000278	$80,000.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
300101		0GC20,88 CONS/PK WPAFB	001188	$50,000.00	J066,J066	08/21/2003	$23,009,106.00	SVC	N
300102		0GC20,88 CONS/PK WPAFB	001575	$25,860.00	J066,J066	09/27/2003	$23,009,106.00	SVC	N
3003		0GC20,88 CONS/PK WPAFB	000279	$361,600.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
3003	05	0GC20,88 CONS/PK WPAFB	000263	$31,847.00	J066,J066	11/25/2003	$23,009,106.00	SVC	N
300301		0GC20,88 CONS/PK WPAFB	000407	$157,200.00	J066,J066	01/07/2003	$23,009,106.00	SVC	N
300302		0GC20,88 CONS/PK WPAFB	000490	$41,000.00	J099,J066	02/20/2003	$23,009,106.00	SVC	N
300303		0GC20,88 CONS/PK WPAFB	000694	$79,700.00	J066,J066	03/26/2003	$23,009,106.00	SVC	N
3004		0GC20,88 CONS/PK WPAFB	000280	$120,000.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
300401		0GC20,88 CONS/PK WPAFB	000655	$60,000.00	J099,J066	04/01/2003	$23,009,106.00	SVC	N
300402		0GC20,88 CONS/PK WPAFB	001047	$90,000.00	J099,J066	07/07/2003	$23,009,106.00	SVC	N
3005	04	0GC20,88 CONS/PK WPAFB	000262	$40,000.00	J066,J066	10/15/2003	$23,009,106.00	SVC	N
300501		0GC20,88 CONS/PK WPAFB	000658	$50,000.00	J099,J066	02/21/2003	$23,009,106.00	SVC	N
300502		0GC20,88 CONS/PK WPAFB	000799	$50,000.00	J099,J066	04/10/2003	$23,009,106.00	SVC	N
300503		0GC20,88 CONS/PK WPAFB	000952	$50,000.00	J099,J066	06/25/2003	$23,009,106.00	SVC	N
3006		0GC20,88 CONS/PK WPAFB	000281	$400,000.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
3006	01	0GC20,88 CONS/PK WPAFB	000261	$40,000.00	J066,J066	10/16/2003	$23,009,106.00	SVC	N
3006	02	0GC20,88 CONS/PK WPAFB	000260	$70,000.00	J066,J066	11/10/2003	$23,009,106.00	SVC	N
3007		0GC20,88 CONS/PK WPAFB	000282	$60,000.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
3007	04	0GC20,88 CONS/PK WPAFB	000259	$100,000.00	J066,J066	11/10/2003	$23,009,106.00	SVC	N
300701		0GC20,88 CONS/PK WPAFB	000756	$800,000.00	J099,J066	02/04/2003	$23,009,106.00	SVC	N
300703		0GC20,88 CONS/PK WPAFB	000895	$310,000.00	J099,J066	05/20/2003	$23,009,106.00	SVC	N
3008		0GC20,88 CONS/PK WPAFB	000283	$305,000.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
3008	07	0GC20,88 CONS/PK WPAFB	000308	$244,000.00	J066,J066	10/23/2003	$23,009,106.00	SVC	N
300801		0GC20,88 CONS/PK WPAFB	000664	$305,000.00	J066,J066	04/03/2003	$23,009,106.00	SVC	N
300804		0GC20,88 CONS/PK WPAFB	000928	$255,000.00	J066,J066	06/04/2003	$23,009,106.00	SVC	N
300806		0GC20,88 CONS/PK WPAFB	001313	$47,000.00	J099,J066	08/21/2003	$23,009,106.00	SVC	N
3009		0GC20,88 CONS/PK WPAFB	000284	$500,000.00	J066,J066	12/23/2002	$23,009,106.00	SVC	N
3009	05	0GC20,88 CONS/PK WPAFB	000258	$48,595.00	J066,J066	10/14/2003	$23,009,106.00	SVC	N
3009	06	0GC20,88 CONS/PK WPAFB	000364	$500,000.00	J066,J066	10/17/2003	$23,009,106.00	SVC	N
300901		0GC20,88 CONS/PK WPAFB	000665	$600,000.00	J066,J066	04/03/2003	$23,009,106.00	SVC	N

0G - AF Materiel Command

300902		0GC20,88 CONS/PK WPAFB	001013	$34,104.00	J066,J066	06/01/2003	$23,009,106.00	SVC	N
300903		0GC20,88 CONS/PK WPAFB	001092	$30,720.00	J066,J066	08/04/2003	$23,009,106.00	SVC	N
300904		0GC20,88 CONS/PK WPAFB	001593	$61,743.00	J066,J066	09/30/2003	$23,009,106.00	SVC	N
3010		0GC20,88 CONS/PK WPAFB	000290	$50,000.00	J066,J066	12/24/2002	$23,009,106.00	SVC	N
3101		0GC20,88 CONS/PK WPAFB	000286	$30,999.00	J066,J066	12/24/2002	$23,009,106.00	SVC	N
3102		0GC20,88 CONS/PK WPAFB	000287	$35,626.00	J066,J066	12/24/2002	$23,009,106.00	SVC	N
3109		0GC20,88 CONS/PK WPAFB	000659	$51,367.00	J099,J066	02/26/2003	$23,009,106.00	SVC	N
3110		0GC20,88 CONS/PK WPAFB	000545	$93,879.00	J099,J066	03/04/2003	$23,009,106.00	SVC	N
3112		0GC20,88 CONS/PK WPAFB	000653	$97,952.00	J099,J066	03/31/2003	$23,009,106.00	SVC	N
3113		0GC20,88 CONS/PK WPAFB	000654	$138,671.00	J099,J066	04/01/2003	$23,009,106.00	SVC	N
3115		0GC20,88 CONS/PK WPAFB	000755	$40,000.00	J099,J066	04/24/2003	$23,009,106.00	SVC	N
311502		0GC20,88 CONS/PK WPAFB	001245	$29,089.00	J099,J066	09/05/2003	$23,009,106.00	SVC	N
3116		0GC20,88 CONS/PK WPAFB	000771	$75,619.00	J099,J066	04/28/2003	$23,009,106.00	SVC	N
3117		0GC20,88 CONS/PK WPAFB	000885	$125,460.00	J099,J066	06/03/2003	$23,009,106.00	SVC	N
3121		0GC20,88 CONS/PK WPAFB	001006	$148,763.00	J099,J066	07/15/2003	$23,009,106.00	SVC	N
3124		0GC20,88 CONS/PK WPAFB	001043	$95,892.00	J099,J066	07/22/2003	$23,009,106.00	SVC	N
3129		0GC20,88 CONS/PK WPAFB	001116	$25,932.00	J099,J066	08/11/2003	$23,009,106.00	SVC	N
312901		0GC20,88 CONS/PK WPAFB	001420	$32,265.00	J099,J066	09/17/2003	$23,009,106.00	SVC	N
3136		0GC20,88 CONS/PK WPAFB	001215	$74,675.00	J099,J066	08/28/2003	$23,009,106.00	SVC	N
3137		0GC20,88 CONS/PK WPAFB	001238	$94,205.00	J099,J066	09/03/2003	$23,009,106.00	SVC	N
3138		0GC20,88 CONS/PK WPAFB	001243	$114,507.00	J099,J066	09/05/2003	$23,009,106.00	SVC	N
3139		0GC20,88 CONS/PK WPAFB	001326	$197,014.00	J099,J066	09/16/2003	$23,009,106.00	SVC	N
3140		0GC20,88 CONS/PK WPAFB	001358	$55,990.00	J099,J066	09/22/2003	$23,009,106.00	SVC	N
3141		0GC20,88 CONS/PK WPAFB	001433	$192,560.00	J099,J066	09/24/2003	$23,009,106.00	SVC	N
3142		0GC20,88 CONS/PK WPAFB	001434	$57,700.00	J099,J066	09/25/2003	$23,009,106.00	SVC	N
3143		0GC20,88 CONS/PK WPAFB	001435	$79,727.00	J099,J066	09/25/2003	$23,009,106.00	SVC	N
3144		0GC20,88 CONS/PK WPAFB	001454	$27,479.00	J099,J066	09/26/2003	$23,009,106.00	SVC	N
3147		0GC20,88 CONS/PK WPAFB	000257	$39,646.00	J066,J066	12/05/2003	$23,009,106.00	SVC	N
4001		0GC20,88 CONS/PK WPAFB	000256	$75,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4003		0GC20,88 CONS/PK WPAFB	000255	$182,936.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4004		0GC20,88 CONS/PK WPAFB	000254	$100,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4004	01	0GC20,88 CONS/PK WPAFB	000497	$35,000.00	J066,J066	04/16/2004	$23,009,106.00	SVC	N
4004	02	0GC20,88 CONS/PK WPAFB	000633	$146,000.00	J066,J066	05/18/2004	$23,009,106.00	SVC	N
4004	03	0GC20,88 CONS/PK WPAFB	000665	$100,000.00	J066,J066	05/28/2004	$23,009,106.00	SVC	N
4005		0GC20,88 CONS/PK WPAFB	000253	$50,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4005	01	0GC20,88 CONS/PK WPAFB	000413	$50,000.00	J066,J066	03/19/2004	$23,009,106.00	SVC	N

0G - AF Materiel Command

4006		0GC20,88 CONS/PK WPAFB	000252	$400,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4007		0GC20,88 CONS/PK WPAFB	000251	$180,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4007	01	0GC20,88 CONS/PK WPAFB	000250	$700,000.00	J066,J066	02/09/2004	$23,009,106.00	SVC	N
4008		0GC20,88 CONS/PK WPAFB	000249	$244,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4008	01	0GC20,88 CONS/PK WPAFB	000410	$722,000.00	J066,J066	03/24/2004	$23,009,106.00	SVC	N
4009		0GC20,88 CONS/PK WPAFB	000248	$556,198.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4009	01	0GC20,88 CONS/PK WPAFB	000356	$101,776.00	J066,J066	02/26/2004	$23,009,106.00	SVC	N
4009	02	0GC20,88 CONS/PK WPAFB	000391	$186,544.00	J066,J066	03/11/2004	$23,009,106.00	SVC	N
4009	03	0GC20,88 CONS/PK WPAFB	000449	$500,000.00	J066,J066	03/26/2004	$23,009,106.00	SVC	N
4009	04	0GC20,88 CONS/PK WPAFB	000478	$100,000.00	J066,J066	04/07/2004	$23,009,106.00	SVC	N
4009	05	0GC20,88 CONS/PK WPAFB	000522	$270,000.00	J066,J066	04/19/2004	$23,009,106.00	SVC	N
4009	07	0GC20,88 CONS/PK WPAFB	000824	$43,656.00	J066,J066	05/10/2004	$23,009,106.00	SVC	N
4010		0GC20,88 CONS/PK WPAFB	000247	$50,000.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4013	01	0GC20,88 CONS/PK WPAFB	000246	$50,000.00	J066,J066	01/21/2004	$23,009,106.00	SVC	N
4013	02	0GC20,88 CONS/PK WPAFB	000698	$29,500.00	J066,J066	06/04/2004	$23,009,106.00	SVC	N
4023		0GC20,88 CONS/PK WPAFB	000245	$66,850.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4023	01	0GC20,88 CONS/PK WPAFB	000462	$66,880.00	J066,J066	04/02/2004	$23,009,106.00	SVC	N
4033		0GC20,88 CONS/PK WPAFB	000244	$168,806.00	J066,J066	01/01/2004	$23,009,106.00	SVC	N
4033	02	0GC20,88 CONS/PK WPAFB	000664	$70,000.00	J066,J066	05/28/2004	$23,009,106.00	SVC	N

$23,009,106.00

F3360100DJ010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500107	0GC20,88 CONS/PK WPAFB	01388	$552,281.00	R408,R408	09/24/2001	$8,158,437.00	SVC	N
500108	0GC20,88 CONS/PK WPAFB	000710	($97,020.00)	M192,R408	04/24/2002	$8,158,437.00	SVC	N
5002	0GC20,88 CONS/PK WPAFB	000373	$200,000.00	R408,R408	10/01/2001	$8,158,437.00	SVC	N
500201	0GC20,88 CONS/PK WPAFB	000374	$460,779.00	R408,R408	12/19/2001	$8,158,437.00	SVC	N
500202	0GC20,88 CONS/PK WPAFB	000473	$180,956.00	M192,R408	02/22/2002	$8,158,437.00	SVC	N
500203	0GC20,88 CONS/PK WPAFB	000603	$577,577.00	M192,R408	04/02/2002	$8,158,437.00	SVC	N
500204	0GC20,88 CONS/PK WPAFB	000950	$232,029.00	M192,R408	05/03/2002	$8,158,437.00	SVC	N
500205	0GC20,88 CONS/PK WPAFB	001038	$480,428.00	M192,R408	05/03/2002	$8,158,437.00	SVC	N
500206	0GC20,88 CONS/PK WPAFB	001317	$562,501.00	M192,R408	09/05/2002	$8,158,437.00	SVC	N
500207	0GC20,88 CONS/PK WPAFB	001634	$150,000.00	M192,R408	09/27/2002	$8,158,437.00	SVC	N
500208	0GC20,88 CONS/PK WPAFB	001635	$35,312.00	M192,R408	09/27/2002	$8,158,437.00	SVC	N

0G - AF Materiel Command

500209		0GC20,88 CONS/PK WPAFB	000830	($196,000.00)	M192,R408	05/05/2003	$8,158,437.00	SVC	N
5003		0GC20,88 CONS/PK WPAFB	000198	$200,000.00	M192,R408	10/31/2002	$8,158,437.00	SVC	N
5003	07	0GC20,88 CONS/PK WPAFB	000043	($61,031.00)	R408,R408	12/03/2003	$8,158,437.00	SVC	N
500301		0GC20,88 CONS/PK WPAFB	000565	$324,787.00	M192,R408	01/10/2003	$8,158,437.00	SVC	N
500302		0GC20,88 CONS/PK WPAFB	000670	$705,000.00	M192,R408	03/28/2003	$8,158,437.00	SVC	N
500303		0GC20,88 CONS/PK WPAFB	000743	$427,321.00	M192,R408	04/18/2003	$8,158,437.00	SVC	N
500304		0GC20,88 CONS/PK WPAFB	000868	$136,750.00	M192,R408	05/21/2003	$8,158,437.00	SVC	N
500305		0GC20,88 CONS/PK WPAFB	000972	$500,000.00	M192,R408	07/02/2003	$8,158,437.00	SVC	N
500306		0GC20,88 CONS/PK WPAFB	001465	$487,593.00	M192,R408	09/19/2003	$8,158,437.00	SVC	N
5004		0GC20,88 CONS/PK WPAFB	000202	$200,000.00	R408,R408	10/01/2003	$8,158,437.00	SVC	N
5004	01	0GC20,88 CONS/PK WPAFB	000201	$962,891.00	R408,R408	12/23/2003	$8,158,437.00	SVC	N
5004	02	0GC20,88 CONS/PK WPAFB	000731	$457,232.00	R408,R408	04/08/2004	$8,158,437.00	SVC	N
5004	03	0GC20,88 CONS/PK WPAFB	000829	$325,000.00	R408,R408	06/07/2004	$8,158,437.00	SVC	N

$8,158,437.00

F3360100DJ012

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500302		0GC20,88 CONS/PK WPAFB	01399	$100,000.00	J041,J041	09/25/2001	$2,044,530.00	SVC	N
500303		0GC20,88 CONS/PK WPAFB	000110	$200,000.00	J041,J041	11/08/2001	$2,044,530.00	SVC	N
500304		0GC20,88 CONS/PK WPAFB	000398	$81,510.00	J041,J041	02/11/2002	$2,044,530.00	SVC	N
5004		0GC20,88 CONS/PK WPAFB	000709	$300,000.00	J041,J041	04/29/2002	$2,044,530.00	SVC	N
500401		0GC20,88 CONS/PK WPAFB	000088	$381,510.00	J041,J041	11/08/2002	$2,044,530.00	SVC	N
5005		0GC20,88 CONS/PK WPAFB	000718	$300,000.00	J041,J041	04/22/2003	$2,044,530.00	SVC	N
5005	01	0GC20,88 CONS/PK WPAFB	000042	$381,510.00	J041,J041	10/17/2003	$2,044,530.00	SVC	N
5006		0GC20,88 CONS/PK WPAFB	000493	$300,000.00	J041,J041	04/12/2004	$2,044,530.00	SVC	N

$2,044,530.00

F3360100DJ013

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5014		0GC20,88 CONS/PK WPAFB	01294	$30,854.00	S214,S214	09/14/2001	$1,512,910.00	SVC	N
5049		0GC20,88 CONS/PK WPAFB	01303	$58,342.00	S214,S214	09/15/2001	$1,512,910.00	SVC	N
5110		0GC20,88 CONS/PK WPAFB	000736	$75,000.00	7220,S214	10/31/2001	$1,512,910.00	SVC	N

0G - AF Materiel Command

5112	0GC20,88 CONS/PK WPAFB	000766	$45,000.00	7220,S214	05/01/2002	$1,512,910.00	SVC	N
5120	0GC20,88 CONS/PK WPAFB	001176	$58,162.00	7220,S214	08/14/2002	$1,512,910.00	SVC	N
5129	0GC20,88 CONS/PK WPAFB	001346	$71,783.00	7220,S214	09/10/2002	$1,512,910.00	SVC	N
5130	0GC20,88 CONS/PK WPAFB	001347	$31,804.00	7220,S214	09/10/2002	$1,512,910.00	SVC	N
5131	0GC20,88 CONS/PK WPAFB	001363	$41,788.00	7220,S214	09/13/2002	$1,512,910.00	SVC	N
5201	0GC20,88 CONS/PK WPAFB	001628	$44,346.00	7220,S214	09/27/2002	$1,512,910.00	SVC	N
5205	0GC20,88 CONS/PK WPAFB	000456	$25,977.00	7220,S214	02/04/2003	$1,512,910.00	SVC	N
5208	0GC20,88 CONS/PK WPAFB	000596	$25,051.00	7220,S214	03/25/2003	$1,512,910.00	SVC	N
5209	0GC20,88 CONS/PK WPAFB	000603	$135,525.00	7220,S214	03/25/2003	$1,512,910.00	SVC	N
5210	0GC20,88 CONS/PK WPAFB	000604	$72,459.00	7220,S214	03/25/2003	$1,512,910.00	SVC	N
5211	0GC20,88 CONS/PK WPAFB	000740	$27,819.00	7220,S214	04/18/2003	$1,512,910.00	SVC	N
5213	0GC20,88 CONS/PK WPAFB	000767	$36,985.00	7220,S214	04/30/2003	$1,512,910.00	SVC	N
5214	0GC20,88 CONS/PK WPAFB	000768	$27,632.00	7220,S214	04/30/2003	$1,512,910.00	SVC	N
521401	0GC20,88 CONS/PK WPAFB	001153	($27,632.00)	7220,S214	08/22/2003	$1,512,910.00	SVC	N
5217	0GC20,88 CONS/PK WPAFB	000884	$37,346.00	7220,S214	06/05/2003	$1,512,910.00	SVC	N
5218	0GC20,88 CONS/PK WPAFB	000804	$27,611.00	7220,S214	05/06/2003	$1,512,910.00	SVC	N
5222	0GC20,88 CONS/PK WPAFB	000982	$96,110.00	7220,S214	07/08/2003	$1,512,910.00	SVC	N
5224	0GC20,88 CONS/PK WPAFB	001038	$35,342.00	7220,S214	07/28/2003	$1,512,910.00	SVC	N
5225	0GC20,88 CONS/PK WPAFB	001152	$25,901.00	7220,S214	08/22/2003	$1,512,910.00	SVC	N
5233	0GC20,88 CONS/PK WPAFB	001274	$29,628.00	7220,S214	09/08/2003	$1,512,910.00	SVC	N
5237	0GC20,88 CONS/PK WPAFB	001303	$50,480.00	7220,S214	09/15/2003	$1,512,910.00	SVC	N
5241	0GC20,88 CONS/PK WPAFB	001301	$56,216.00	7220,S214	09/15/2003	$1,512,910.00	SVC	N
5242	0GC20,88 CONS/PK WPAFB	001302	$83,893.00	7220,S214	09/15/2003	$1,512,910.00	SVC	N
5243	0GC20,88 CONS/PK WPAFB	001311	$26,580.00	7220,S214	09/15/2003	$1,512,910.00	SVC	N
5244	0GC20,88 CONS/PK WPAFB	001312	$42,298.00	7220,S214	09/15/2003	$1,512,910.00	SVC	N
5304	0GC20,88 CONS/PK WPAFB	001335	$35,127.00	7220,S214	09/18/2003	$1,512,910.00	SVC	N
5306	0GC20,88 CONS/PK WPAFB	001392	$80,146.00	7220,S214	09/23/2003	$1,512,910.00	SVC	N
5308	0GC20,88 CONS/PK WPAFB	001417	$37,996.00	7220,S214	09/26/2003	$1,512,910.00	SVC	N
5310	0GC20,88 CONS/PK WPAFB	001576	$39,709.00	7220,S214	09/30/2003	$1,512,910.00	SVC	N

$1,512,910.00

F3360100DP001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
4043	0GC20,88 CONS/PK WPAFB	000058	$783,775.00	D399,D399	11/06/2001	$37,526,751.00	IT	N

0G - AF Materiel Command

500504	0GC20,88 CONS/PK WPAFB	001392	($11,061.00)	D399,D399	08/30/2002	$37,526,751.00	IT	N
500601	0GC20,88 CONS/PK WPAFB	001391	($46,482.00)	D399,D399	07/25/2002	$37,526,751.00	IT	N
502001	0GC20,88 CONS/PK WPAFB	001390	($5,660.00)	D399,D399	07/17/2002	$37,526,751.00	IT	N
502208	0GC20,88 CONS/PK WPAFB	000157	($74,435.00)	D399,D399	11/22/2002	$37,526,751.00	IT	N
502804	0GC20,88 CONS/PK WPAFB	01371	$89,930.00	D399,D399	09/18/2001	$37,526,751.00	IT	N
502902	0GC20,88 CONS/PK WPAFB	01308	$135,000.00	D399,D399	09/10/2001	$37,526,751.00	IT	N
502905	0GC20,88 CONS/PK WPAFB	000275	$27,000.00	D399,D399	12/17/2001	$37,526,751.00	IT	N
502908	0GC20,88 CONS/PK WPAFB	000767	$33,700.00	D399,D399	05/03/2002	$37,526,751.00	IT	N
503204	0GC20,88 CONS/PK WPAFB	000344	$30,000.00	D399,D399	01/20/2002	$37,526,751.00	IT	N
5036	0GC20,88 CONS/PK WPAFB	01278	$41,086.00	D399,D399	08/30/2001	$37,526,751.00	IT	N
503602	0GC20,88 CONS/PK WPAFB	000379	$27,390.00	D399,D399	01/18/2002	$37,526,751.00	IT	N
503604	0GC20,88 CONS/PK WPAFB	000845	$45,868.00	D399,D399	05/31/2002	$37,526,751.00	IT	N
5038	0GC20,88 CONS/PK WPAFB	01305	$754,474.00	D399,D399	09/18/2001	$37,526,751.00	IT	N
503801	0GC20,88 CONS/PK WPAFB	000121	$974,382.00	D399,D399	10/22/2001	$37,526,751.00	IT	N
503802	0GC20,88 CONS/PK WPAFB	000474	$44,385.00	D399,D399	03/06/2002	$37,526,751.00	IT	N
503803	0GC20,88 CONS/PK WPAFB	000847	$418,000.00	D399,D399	05/31/2002	$37,526,751.00	IT	N
5039	0GC20,88 CONS/PK WPAFB	01330	$131,851.00	D399,D399	09/14/2001	$37,526,751.00	IT	N
503901	0GC20,88 CONS/PK WPAFB	000200	$190,000.00	D399,D399	11/20/2001	$37,526,751.00	IT	N
503902	0GC20,88 CONS/PK WPAFB	001054	$60,080.00	D399,D399	06/27/2002	$37,526,751.00	IT	N
5043	0GC20,88 CONS/PK WPAFB	001665	$783,775.00	D399,D399	10/01/2001	$37,526,751.00	IT	N
504301	0GC20,88 CONS/PK WPAFB	001666	($79,050.00)	D399,D399	09/26/2002	$37,526,751.00	IT	N
5050	0GC20,88 CONS/PK WPAFB	000468	$570,000.00	D399,D399	12/01/2001	$37,526,751.00	IT	N
505001	0GC20,88 CONS/PK WPAFB	000491	$985,000.00	D399,D399	03/04/2002	$37,526,751.00	IT	N
505001	0GC20,88 CONS/PK WPAFB	001104	$257,756.00	D399,D399	07/26/2002	$37,526,751.00	IT	N
505003	0GC20,88 CONS/PK WPAFB	001667	$257,756.00	D399,D399	07/26/2002	$37,526,751.00	IT	N
5051	0GC20,88 CONS/PK WPAFB	000378	$265,151.00	D399,D399	01/16/2002	$37,526,751.00	IT	N
505101	0GC20,88 CONS/PK WPAFB	000715	$589,000.00	D399,D399	04/19/2002	$37,526,751.00	IT	N
505103	0GC20,88 CONS/PK WPAFB	001401	$74,868.00	D399,D399	09/13/2002	$37,526,751.00	IT	N
5052	0GC20,88 CONS/PK WPAFB	000319	$215,334.00	D399,D399	01/16/2002	$37,526,751.00	IT	N
505201	0GC20,88 CONS/PK WPAFB	000490	$884,666.00	D399,D399	03/04/2002	$37,526,751.00	IT	N
5053	0GC20,88 CONS/PK WPAFB	000765	$582,168.00	D399,D399	03/27/2002	$37,526,751.00	IT	N
5054	0GC20,88 CONS/PK WPAFB	000813	$428,616.00	D399,D399	04/15/2002	$37,526,751.00	IT	N
505401	0GC20,88 CONS/PK WPAFB	001086	$142,960.00	D399,D399	06/14/2002	$37,526,751.00	IT	N
5055	0GC20,88 CONS/PK WPAFB	000662	$221,865.00	D399,D399	04/05/2002	$37,526,751.00	IT	N
5058	0GC20,88 CONS/PK WPAFB	000861	$43,395.00	D399,D399	05/31/2002	$37,526,751.00	IT	N
505806	0GC20,88 CONS/PK WPAFB	000339	$28,500.00	D399,D399	12/16/2002	$37,526,751.00	IT	N

0G - AF Materiel Command

505807	0GU94,ASC/PKW	000296	$28,000.00	D399,D399	04/04/2003	$37,526,751.00	IT	N
5059	0GC20,88 CONS/PK WPAFB	000866	$1,066,818.00	D399,D399	05/29/2002	$37,526,751.00	IT	N
505902	0GC20,88 CONS/PK WPAFB	001222	$34,994.00	D399,D399	08/20/2002	$37,526,751.00	IT	N
505903	0GC20,88 CONS/PK WPAFB	001797	$372,889.00	D399,D399	09/30/2002	$37,526,751.00	IT	N
5060	0GC20,88 CONS/PK WPAFB	001311	$383,333.00	D399,D399	05/30/2002	$37,526,751.00	IT	N
5062	0GC20,88 CONS/PK WPAFB	000967	$43,520.00	D399,D399	06/03/2002	$37,526,751.00	IT	N
506205	0GC20,88 CONS/PK WPAFB	000470	$38,428.00	D399,D399	02/14/2003	$37,526,751.00	IT	N
5063	0GC20,88 CONS/PK WPAFB	001194	$806,813.00	D399,D399	06/03/2002	$37,526,751.00	IT	N
5064	0GC20,88 CONS/PK WPAFB	001312	$41,086.00	D399,D399	08/30/2002	$37,526,751.00	IT	N
506401	0GC20,88 CONS/PK WPAFB	000126	$40,000.00	D399,D399	11/07/2002	$37,526,751.00	IT	N
506402	0GC20,88 CONS/PK WPAFB	000473	$40,000.00	D399,D399	02/18/2003	$37,526,751.00	IT	N
506403	0GU94,ASC/PKW	000614	$75,059.00	D399,D399	07/02/2003	$37,526,751.00	IT	N
506404	0GU94,ASC/PKW	000804	($35,145.00)	D399,D399	08/27/2003	$37,526,751.00	IT	N
5065	0GC20,88 CONS/PK WPAFB	001669	$866,995.00	D399,D399	09/04/2002	$37,526,751.00	IT	N
506502	0GC20,88 CONS/PK WPAFB	000155	$980,000.00	D399,D399	11/25/2002	$37,526,751.00	IT	N
506503	0GU94,ASC/PKW	000632	$459,979.00	D399,D399	07/10/2003	$37,526,751.00	IT	N
5067	0GC20,88 CONS/PK WPAFB	001491	$80,000.00	D399,D399	09/10/2002	$37,526,751.00	IT	N
506701	0GC20,88 CONS/PK WPAFB	000314	$90,000.00	D399,D399	12/09/2002	$37,526,751.00	IT	N
506702	0GC20,88 CONS/PK WPAFB	000511	$117,000.00	D399,D399	02/26/2003	$37,526,751.00	IT	N
506703	0GU94,ASC/PKW	000624	$106,398.00	D399,D399	07/09/2003	$37,526,751.00	IT	N
506801	0GC20,88 CONS/PK WPAFB	000401	$47,253.00	D399,D399	01/16/2003	$37,526,751.00	IT	N
506901	0GC20,88 CONS/PK WPAFB	000056	$95,000.00	D399,D399	11/05/2002	$37,526,751.00	IT	N
506902	0GC20,88 CONS/PK WPAFB	000156	$95,000.00	D399,D399	11/15/2002	$37,526,751.00	IT	N
506903	0GC20,88 CONS/PK WPAFB	000441	$95,000.00	D399,D399	01/15/2003	$37,526,751.00	IT	N
506904	0GC20,88 CONS/PK WPAFB	000472	$463,000.00	D399,D399	02/14/2003	$37,526,751.00	IT	N
506905	0GU94,ASC/PKW	001052	($20,000.00)	D399,D399	09/25/2003	$37,526,751.00	IT	N
5074	0GC20,88 CONS/PK WPAFB	000309	$171,176.00	D399,D399	12/01/2002	$37,526,751.00	IT	N
507401	0GC20,88 CONS/PK WPAFB	000312	$53,143.00	D399,D399	12/04/2002	$37,526,751.00	IT	N
507402	0GC20,88 CONS/PK WPAFB	000484	$40,000.00	D399,D399	02/18/2003	$37,526,751.00	IT	N
507403	0GU94,ASC/PKW	000336	$268,568.00	D399,D399	04/17/2003	$37,526,751.00	IT	N
507404	0GU94,ASC/PKW	000662	$46,856.00	D399,D399	07/22/2003	$37,526,751.00	IT	N
507405	0GU94,ASC/PKW	000851	$168,814.00	D399,D399	09/05/2003	$37,526,751.00	IT	N
5075	0GC20,88 CONS/PK WPAFB	000273	$699,000.00	D399,D399	12/01/2002	$37,526,751.00	IT	N
507501	0GU94,ASC/PKW	000297	$1,102,000.00	D399,D399	04/04/2003	$37,526,751.00	IT	N
507502	0GU94,ASC/PKW	000596	$98,000.00	D399,D399	06/30/2003	$37,526,751.00	IT	N
507503	0GU94,ASC/PKW	000812	$50,000.00	D399,D399	08/28/2003	$37,526,751.00	IT	N

0G - AF Materiel Command

5076		0GC20,88 CONS/PK WPAFB	000355	$502,618.00	D399,D399	01/16/2003	$37,526,751.00	IT	N
507601		0GU94,ASC/PKW	000284	$793,882.00	D399,D399	04/01/2003	$37,526,751.00	IT	N
507602		0GU94,ASC/PKW	000813	$70,000.00	D399,D399	08/28/2003	$37,526,751.00	IT	N
507603		0GU94,ASC/PKW	001147	$2,334.00	D399,D399	09/30/2003	$37,526,751.00	IT	N
5077		0GU94,ASC/PKW	000138	$491,791.00	D399,D399	01/31/2003	$37,526,751.00	IT	N
507701		0GU94,ASC/PKW	000303	$103,486.00	D399,D399	04/07/2003	$37,526,751.00	IT	N
507702		0GU94,ASC/PKW	000633	$422,724.00	D399,D399	07/10/2003	$37,526,751.00	IT	N
507703		0GU94,ASC/PKW	001014	$20,358.00	D399,D399	09/22/2003	$37,526,751.00	IT	N
507704		0GU94,ASC/PKW	001148	$24,124.00	D399,D399	09/30/2003	$37,526,751.00	IT	N
5078		0GU94,ASC/PKW	000399	$554,050.00	D399,D399	05/07/2003	$37,526,751.00	IT	N
5079		0GU94,ASC/PKW	000335	$230,635.00	D399,D399	04/17/2003	$37,526,751.00	IT	N
507901		0GU94,ASC/PKW	001073	$26,000.00	D399,D399	09/26/2003	$37,526,751.00	IT	N
5080		0GU94,ASC/PKW	000398	$585,384.00	D399,D399	05/07/2003	$37,526,751.00	IT	N
5083		0GU94,ASC/PKW	000635	$87,072.00	D399,D399	07/10/2003	$37,526,751.00	IT	N
508301		0GU94,ASC/PKW	000767	$67,234.00	D399,D399	08/20/2003	$37,526,751.00	IT	N
508302		0GU94,ASC/PKW	000938	($21,569.00)	D399,D399	09/16/2003	$37,526,751.00	IT	N
508303		0GU94,ASC/PKW	000976	($13,239.00)	D399,D399	09/19/2003	$37,526,751.00	IT	N
5084		0GU94,ASC/PKW	000634	$1,460,146.00	D399,D399	07/10/2003	$37,526,751.00	IT	N
5084	02	0GU94,ASC/PKW	000178	$10,822.00	D399,D399	12/18/2003	$37,526,751.00	IT	N
508401		0GU94,ASC/PKW	001053	$99,255.00	D399,D399	09/25/2003	$37,526,751.00	IT	N
5086		0GU94,ASC/PKW	001050	$42,295.00	D399,D399	09/25/2003	$37,526,751.00	IT	N
5086	02	0GU94,ASC/PKW	000285	$43,716.00	D399,D399	01/23/2004	$37,526,751.00	IT	N
508601		0GU94,ASC/PKW	001149	$16,216.00	D399,D399	09/30/2003	$37,526,751.00	IT	N
5087		0GU94,ASC/PKW	000839	$756,557.00	D399,D399	09/02/2003	$37,526,751.00	IT	N
5087	01	0GU94,ASC/PKW	000261	$73,500.00	D399,D399	02/03/2004	$37,526,751.00	IT	N
5089		0GU94,ASC/PKW	000991	$93,602.00	D399,D399	09/22/2003	$37,526,751.00	IT	N
5089	01	0GU94,ASC/PKW	000179	$70,000.00	D399,D399	12/29/2003	$37,526,751.00	IT	N
5089	02	0GU94,ASC/PKW	000329	$130,000.00	D399,D399	02/20/2004	$37,526,751.00	IT	N
5089	03	0GU94,ASC/PKW	000586	$111,401.00	D399,D399	05/13/2004	$37,526,751.00	IT	N
5093	01	0GU94,ASC/PKW	000118	$70,000.00	D399,D399	11/07/2003	$37,526,751.00	IT	N
5093	02	0GU94,ASC/PKW	000159	$111,619.00	D399,D399	12/10/2003	$37,526,751.00	IT	N
5093	03	0GU94,ASC/PKW	000237	$58,232.00	D399,D399	01/15/2004	$37,526,751.00	IT	N
5093	04	0GU94,ASC/PKW	000313	$503,203.00	D399,D399	02/12/2004	$37,526,751.00	IT	N
5093	05	0GU94,ASC/PKW	000538	$65,031.00	D399,D399	04/29/2004	$37,526,751.00	IT	N
5095		0GU94,ASC/PKW	000176	$65,788.00	D399,D399	12/31/2003	$37,526,751.00	IT	N
5095		0GU94,ASC/PKW	000177	$274,962.00	D399,D399	12/31/2003	$37,526,751.00	IT	N

0G - AF Materiel Command

5095	01	0GU94,ASC/PKW	000379	$237,132.00	D399,D399	03/10/2004	$37,526,751.00	IT	N
5095	02	0GU94,ASC/PKW	000811	$33,375.00	D399,D399	07/22/2004	$37,526,751.00	IT	N
5096		0GU94,ASC/PKW	000175	$1,077,827.00	D399,D399	01/07/2004	$37,526,751.00	IT	N
5096	01	0GU94,ASC/PKW	000441	$128,455.00	D399,D399	03/30/2004	$37,526,751.00	IT	N
5096	02	0GU94,ASC/PKW	000565	$913,081.00	D399,D399	05/11/2004	$37,526,751.00	IT	N
5096	04	0GU94,ASC/PKW	000754	$55,547.00	D399,D399	07/07/2004	$37,526,751.00	IT	N
5097	01	0GU94,ASC/PKW	000461	$472,085.00	D399,D399	04/05/2004	$37,526,751.00	IT	N
5097	03	0GU94,ASC/PKW	000776	$218,722.00	D399,D399	07/12/2004	$37,526,751.00	IT	N
5098		0GU94,ASC/PKW	000462	$80,000.00	D399,D399	04/07/2004	$37,526,751.00	IT	N
5098	01	0GU94,ASC/PKW	000680	$11,284.00	D399,D399	06/15/2004	$37,526,751.00	IT	N
5098	02	0GU94,ASC/PKW	000795	$45,000.00	D399,D399	07/16/2004	$37,526,751.00	IT	N
5100		0GU94,ASC/PKW	000300	$2,383,905.00	D399,D399	02/06/2004	$37,526,751.00	IT	N
5101		0GU94,ASC/PKW	000246	$320,660.00	D399,D399	02/05/2004	$37,526,751.00	IT	N
5101		0GU94,ASC/PKW	000247	$1,231,922.00	D399,D399	02/05/2004	$37,526,751.00	IT	N
5102		0GU94,ASC/PKW	000428	$317,624.00	D399,D399	03/24/2004	$37,526,751.00	IT	N
5102	01	0GU94,ASC/PKW	000612	$71,713.00	D399,D399	05/24/2004	$37,526,751.00	IT	N
5103		0GU94,ASC/PKW	000475	$569,039.00	D399,D399	04/09/2004	$37,526,751.00	IT	N
5104		0GU94,ASC/PKW	000560	$136,448.00	D399,D399	05/10/2004	$37,526,751.00	IT	N
5104		0GU94,ASC/PKW	000561	$425,733.00	D399,D399	05/10/2004	$37,526,751.00	IT	N
5105		0GU94,ASC/PKW	000708	$1,177,166.00	D399,D399	06/24/2004	$37,526,751.00	IT	N
5105		0GU94,ASC/PKW	000709	$300,143.00	D399,D399	06/24/2004	$37,526,751.00	IT	N

$37,526,751.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
4044	0GC20,88 CONS/PK WPAFB	000092	$145,000.00	D399,D399	10/01/2001	$27,545,430.00	IT	N
501607	0GC20,88 CONS/PK WPAFB	01283	$73,821.00	D399,D399	09/04/2001	$27,545,430.00	IT	N
501609	0GC20,88 CONS/PK WPAFB	000044	($60,239.00)	D399,D399	10/31/2002	$27,545,430.00	IT	N
503506	0GC20,88 CONS/PK WPAFB	000199	$51,487.00	D399,D399	11/16/2001	$27,545,430.00	IT	N
503507	0GC20,88 CONS/PK WPAFB	000240	$48,668.00	D399,D399	12/03/2001	$27,545,430.00	IT	N
503509	0GC20,88 CONS/PK WPAFB	000391	$142,000.00	D399,D399	01/25/2002	$27,545,430.00	IT	N
503512	0GC20,88 CONS/PK WPAFB	000968	$50,834.00	D399,D399	04/17/2002	$27,545,430.00	IT	N
504001	0GC20,88 CONS/PK WPAFB	000428	$55,000.00	D399,D399	12/12/2001	$27,545,430.00	IT	N
504003	0GC20,88 CONS/PK WPAFB	000770	$117,000.00	D399,D399	05/09/2002	$27,545,430.00	IT	N

0G - AF Materiel Command

504202		0GC20,88 CONS/PK WPAFB	001053	$87,959.00	D399,D399	06/27/2002	$27,545,430.00	IT	N
504203		0GC20,88 CONS/PK WPAFB	001422	($99,000.00)	D399,D399	09/17/2002	$27,545,430.00	IT	N
5044		0GC20,88 CONS/PK WPAFB	001051	$145,000.00	D399,D399	10/01/2001	$27,545,430.00	IT	N
504401		0GC20,88 CONS/PK WPAFB	000122	$111,030.00	D399,D399	10/01/2001	$27,545,430.00	IT	N
5045		0GC20,88 CONS/PK WPAFB	000119	$3,428,390.00	D399,D399	11/16/2001	$27,545,430.00	IT	N
504503		0GC20,88 CONS/PK WPAFB	000803	$662,604.00	D399,D399	05/09/2002	$27,545,430.00	IT	N
5046		0GC20,88 CONS/PK WPAFB	000197	$161,699.00	D399,D399	10/01/2001	$27,545,430.00	IT	N
504801		0GC20,88 CONS/PK WPAFB	01370	$50,000.00	D399,D399	09/18/2001	$27,545,430.00	IT	N
504804		0GC20,88 CONS/PK WPAFB	000863	$26,407.00	D399,D399	06/04/2002	$27,545,430.00	IT	N
5057		0GC20,88 CONS/PK WPAFB	000894	$42,187.00	D399,D399	06/03/2002	$27,545,430.00	IT	N
505704		0GC20,88 CONS/PK WPAFB	000468	$42,200.00	D399,D399	02/13/2003	$27,545,430.00	IT	N
5061		0GC20,88 CONS/PK WPAFB	001085	$175,000.00	D399,D399	05/29/2002	$27,545,430.00	IT	N
506101		0GC20,88 CONS/PK WPAFB	001052	$50,000.00	D399,D399	06/27/2002	$27,545,430.00	IT	N
506102		0GC20,88 CONS/PK WPAFB	001393	$99,000.00	D399,D399	08/09/2002	$27,545,430.00	IT	N
506104		0GC20,88 CONS/PK WPAFB	000089	$33,000.00	D399,D399	11/12/2002	$27,545,430.00	IT	N
506105		0GC20,88 CONS/PK WPAFB	000170	$56,000.00	D399,D399	12/03/2002	$27,545,430.00	IT	N
506107		0GC20,88 CONS/PK WPAFB	000466	$166,000.00	D399,D399	02/13/2003	$27,545,430.00	IT	N
506108		0GU94,ASC/PKW	000623	$16,071.00	D399,D399	07/09/2003	$27,545,430.00	IT	N
506604		0GC20,88 CONS/PK WPAFB	000467	$33,500.00	D399,D399	02/13/2003	$27,545,430.00	IT	N
507001		0GC20,88 CONS/PK WPAFB	000090	$264,991.00	D399,D399	10/01/2002	$27,545,430.00	IT	N
507002		0GU94,ASC/PKW	001022	($3,000.00)	D399,D399	09/23/2003	$27,545,430.00	IT	N
507101		0GC20,88 CONS/PK WPAFB	000091	$161,699.00	D399,D399	10/01/2002	$27,545,430.00	IT	N
507102		0GU94,ASC/PKW	000595	$21,766.00	D399,D399	06/30/2003	$27,545,430.00	IT	N
507103		0GU94,ASC/PKW	001051	($18,409.00)	D399,D399	09/25/2003	$27,545,430.00	IT	N
5072		0GC20,88 CONS/PK WPAFB	001608	$1,216,321.00	D399,D399	09/24/2002	$27,545,430.00	IT	N
507201		0GC20,88 CONS/PK WPAFB	001679	$1,500,000.00	D399,D399	09/28/2002	$27,545,430.00	IT	N
507202		0GC20,88 CONS/PK WPAFB	001796	$1,629,295.00	D399,D399	09/30/2002	$27,545,430.00	IT	N
507203		0GC20,88 CONS/PK WPAFB	001819	$45,000.00	D399,D399	09/30/2002	$27,545,430.00	IT	N
507205		0GU94,ASC/PKW	000649	$419,821.00	D399,D399	07/17/2003	$27,545,430.00	IT	N
507206		0GU94,ASC/PKW	001074	$499,068.00	D399,D399	09/26/2003	$27,545,430.00	IT	N
5073		0GC20,88 CONS/PK WPAFB	000179	$3,531,241.00	D399,D399	10/01/2002	$27,545,430.00	IT	N
507301		0GU94,ASC/PKW	000315	$822,104.00	D399,D399	04/09/2003	$27,545,430.00	IT	N
5082		0GU94,ASC/PKW	000586	$71,421.00	D399,D399	06/24/2003	$27,545,430.00	IT	N
508201		0GU94,ASC/PKW	001044	$34,636.00	D399,D399	09/25/2003	$27,545,430.00	IT	N
5085		0GU94,ASC/PKW	000642	$111,000.00	D399,D399	07/14/2003	$27,545,430.00	IT	N
5085	02	0GU94,ASC/PKW	000101	$213,000.00	D399,D399	11/20/2003	$27,545,430.00	IT	N

0G - AF Materiel Command

5085	03	0GU94,ASC/PKW	000398	$67,976.00	D399,D399	03/17/2004	$27,545,430.00	IT	N
508501		0GU94,ASC/PKW	000928	$157,213.00	D399,D399	09/15/2003	$27,545,430.00	IT	N
5090		0GU94,ASC/PKW	001150	$2,471,200.00	D399,D399	09/30/2003	$27,545,430.00	IT	N
5090	01	0GU94,ASC/PKW	000153	$189,106.00	D399,D399	12/08/2003	$27,545,430.00	IT	N
5090	02	0GU94,ASC/PKW	000429	$719,113.00	D399,D399	03/25/2004	$27,545,430.00	IT	N
5090	03	0GU94,ASC/PKW	000471	$755,000.00	D399,D399	04/08/2004	$27,545,430.00	IT	N
5090	04	0GU94,ASC/PKW	000606	$350,000.00	D399,D399	05/24/2004	$27,545,430.00	IT	N
5090	05	0GU94,ASC/PKW	000715	$106,600.00	D399,D399	06/24/2004	$27,545,430.00	IT	N
5090	06	0GU94,ASC/PKW	000741	$129,856.00	D399,D399	07/01/2004	$27,545,430.00	IT	N
5090	07	0GU94,ASC/PKW	000780	$412,991.00	D399,D399	07/12/2004	$27,545,430.00	IT	N
5090	08	0GU94,ASC/PKW	000798	$275,000.00	D399,D399	07/20/2004	$27,545,430.00	IT	N
5092	01	0GU94,ASC/PKW	000160	$277,885.00	D399,D399	12/10/2003	$27,545,430.00	IT	N
5094	01	0GU94,ASC/PKW	000146	$4,156,535.00	D399,D399	10/29/2003	$27,545,430.00	IT	N
5094	03	0GU94,ASC/PKW	000545	$441,035.00	D399,D399	04/30/2004	$27,545,430.00	IT	N
5106		0GU94,ASC/PKW	000712	$85,700.00	D399,D399	06/24/2004	$27,545,430.00	IT	N
5106	01	0GU94,ASC/PKW	000782	$339,000.00	D399,D399	07/13/2004	$27,545,430.00	IT	N

$27,545,430.00

F3360100DW006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5001	12	0GC20,88 CONS/PK WPAFB	000127	$206,746.00	F999,F999	10/23/2003	$1,134,761.00	SVC	N
5001	13	0GC20,88 CONS/PK WPAFB	000126	($944.00)	F999,F999	11/06/2003	$1,134,761.00	SVC	N
500105		0GC20,88 CONS/PK WPAFB	000089	$202,774.00	F999,F999	11/01/2001	$1,134,761.00	SVC	N
500107		0GC20,88 CONS/PK WPAFB	000004	$204,742.00	F999,F999	10/08/2002	$1,134,761.00	SVC	N
500108		0GC20,88 CONS/PK WPAFB	000330	($756.00)	F999,F999	12/16/2002	$1,134,761.00	SVC	N
5002	12	0GC20,88 CONS/PK WPAFB	000125	$116,566.00	F999,F999	10/23/2003	$1,134,761.00	SVC	N
5002	13	0GC20,88 CONS/PK WPAFB	000124	($938.00)	F999,F999	11/12/2003	$1,134,761.00	SVC	N
5002	14	0GC20,88 CONS/PK WPAFB	000370	$50,000.00	F999,F999	03/10/2004	$1,134,761.00	SVC	N
500205		0GC20,88 CONS/PK WPAFB	000090	$113,818.00	F999,F999	11/01/2001	$1,134,761.00	SVC	N
500207		0GC20,88 CONS/PK WPAFB	000003	$115,008.00	F999,F999	10/08/2002	$1,134,761.00	SVC	N
500208		0GC20,88 CONS/PK WPAFB	000328	($802.00)	F999,F999	01/03/2003	$1,134,761.00	SVC	N
5003	14	0GC20,88 CONS/PK WPAFB	000123	$28,265.00	F999,F999	10/23/2003	$1,134,761.00	SVC	N
500303		0GC20,88 CONS/PK WPAFB	01383	$25,810.00	F999,F999	09/04/2001	$1,134,761.00	SVC	N
500306		0GC20,88 CONS/PK WPAFB	000091	$27,913.00	F999,F999	11/01/2001	$1,134,761.00	SVC	N

0G - AF Materiel Command

500309	0GC20,88 CONS/PK WPAFB	000002	$28,081.00	F999,F999	10/08/2002	$1,134,761.00	SVC	N
500310	0GC20,88 CONS/PK WPAFB	000329	($247.00)	F999,F999	12/16/2002	$1,134,761.00	SVC	N
5021	0GC20,88 CONS/PK WPAFB	000083	$4,330.00	F999,F999	11/12/2002	$1,134,761.00	SVC	N
5022	0GC20,88 CONS/PK WPAFB	000620	$10,168.00	F108,F999	03/18/2003	$1,134,761.00	SVC	N
502201	0GC20,88 CONS/PK WPAFB	000627	$540.00	F108,F999	03/18/2003	$1,134,761.00	SVC	N

$1,134,761.00

F3360101CJ002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GC20,88 CONS/PK WPAFB	001784	$459,678.00	S201,S201	04/01/2002	$1,172,736.00	SVC	N
P00007	0GC20,88 CONS/PK WPAFB	001563	$26,043.00	S201,S201	09/18/2002	$1,172,736.00	SVC	N
P00009	0GC20,88 CONS/PK WPAFB	000594	$660,506.00	S201,S201	03/24/2003	$1,172,736.00	SVC	N
P00011	0GC20,88 CONS/PK WPAFB	001072	$26,509.00	S201,S201	08/07/2003	$1,172,736.00	SVC	N

$1,172,736.00

F3360101CJ007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GC20,88 CONS/PK WPAFB	000092	$450,808.00	H146,H146	10/01/2003	$1,347,864.00	SVC	N
P00007	0GC20,88 CONS/PK WPAFB	001586	$410,343.00	H146,H146	11/16/2001	$1,347,864.00	SVC	N
P00010	0GC20,88 CONS/PK WPAFB	000636	$38,185.00	H146,H146	04/09/2002	$1,347,864.00	SVC	N
P00013	0GC20,88 CONS/PK WPAFB	001623	($27,933.00)	H146,H146	09/26/2002	$1,347,864.00	SVC	N
P00014	0GC20,88 CONS/PK WPAFB	000040	$448,528.00	H146,H146	10/01/2002	$1,347,864.00	SVC	N

$1,347,864.00

F3360101CJ009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00007	0GC20,88 CONS/PK WPAFB	000028	$87,739.00	Q522,Q522	10/01/2003	$211,041.00	HC	N
P00002	0GC20,88 CONS/PK WPAFB	000420	$81,120.00	Q522,Q522	02/22/2002	$211,041.00	HC	N
P00003	0GC20,88 CONS/PK WPAFB	000628	$42,182.00	Q522,Q522	03/28/2003	$211,041.00	HC	N

0G - AF Materiel Command

$211,041.00

F3360101CJ012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GC20,88 CONS/PK WPAFB	000692	$590,071.00	S201,S201	05/27/2004	$1,682,033.00	SVC	N
P00005	0GC20,88 CONS/PK WPAFB	000798	$488,727.00	S201,S201	05/16/2002	$1,682,033.00	SVC	N
P00007	0GC20,88 CONS/PK WPAFB	001505	$36,587.00	S201,S201	09/16/2002	$1,682,033.00	SVC	N
P00009	0GC20,88 CONS/PK WPAFB	000840	$531,561.00	S201,S201	05/14/2003	$1,682,033.00	SVC	N
P00010	0GC20,88 CONS/PK WPAFB	001003	$35,087.00	S201,S201	07/14/2003	$1,682,033.00	SVC	N

$1,682,033.00

F3360101CJ058

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00007	0GC20,88 CONS/PK WPAFB	000090	$663,858.00	R604,R604	10/01/2003	$1,971,496.00	SVC	N
P00001	0GC20,88 CONS/PK WPAFB	000044	$661,632.00	R604,R604	10/01/2001	$1,971,496.00	SVC	N
P00004	0GC20,88 CONS/PK WPAFB	000232	$646,006.00	R604,R604	10/01/2002	$1,971,496.00	SVC	N

$1,971,496.00

F3360101DJ001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500112	0GC20,88 CONS/PK WPAFB	000172	($55,559.00)	R421,R421	10/23/2001	$11,372,719.00	SVC	N
500224	0GC20,88 CONS/PK WPAFB	000173	($150,684.00)	R421,R421	10/23/2001	$11,372,719.00	SVC	N
5101	0GC20,88 CONS/PK WPAFB	000176	$70,000.00	R421,R421	10/01/2001	$11,372,719.00	SVC	N
510102	0GC20,88 CONS/PK WPAFB	000196	$70,559.00	R421,R421	12/10/2001	$11,372,719.00	SVC	N
510103	0GC20,88 CONS/PK WPAFB	000230	$75,000.00	R421,R421	12/19/2001	$11,372,719.00	SVC	N
510104	0GC20,88 CONS/PK WPAFB	000348	$35,000.00	R421,R421	01/24/2002	$11,372,719.00	SVC	N
510105	0GC20,88 CONS/PK WPAFB	000414	$535,000.00	R421,R421	02/14/2002	$11,372,719.00	SVC	N
510106	0GC20,88 CONS/PK WPAFB	000498	$400,000.00	R421,R421	03/12/2002	$11,372,719.00	SVC	N
510108	0GC20,88 CONS/PK WPAFB	000868	$70,000.00	R421,R421	06/04/2002	$11,372,719.00	SVC	N
510109	0GC20,88 CONS/PK WPAFB	001028	$200,000.00	R421,R421	07/11/2002	$11,372,719.00	SVC	N
510110	0GC20,88 CONS/PK WPAFB	001138	$149,200.00	R421,R421	08/09/2002	$11,372,719.00	SVC	N

0G - AF Materiel Command

510111		0GC20,88 CONS/PK WPAFB	000059	($634,621.00)	R421,R421	11/14/2002	$11,372,719.00	SVC	N
5102		0GC20,88 CONS/PK WPAFB	000174	$50,000.00	R421,R421	10/01/2001	$11,372,719.00	SVC	N
510201		0GC20,88 CONS/PK WPAFB	000177	$82,000.00	R421,R421	12/07/2001	$11,372,719.00	SVC	N
510202		0GC20,88 CONS/PK WPAFB	000175	$110,000.00	R421,R421	11/27/2001	$11,372,719.00	SVC	N
510203		0GC20,88 CONS/PK WPAFB	000314	$174,600.00	R421,R421	12/19/2001	$11,372,719.00	SVC	N
510204		0GC20,88 CONS/PK WPAFB	000349	$406,000.00	R421,R421	01/25/2002	$11,372,719.00	SVC	N
510205		0GC20,88 CONS/PK WPAFB	000416	$855,000.00	R421,R421	02/19/2002	$11,372,719.00	SVC	N
510206		0GC20,88 CONS/PK WPAFB	000504	$98,968.00	R421,R421	03/12/2002	$11,372,719.00	SVC	N
510207		0GC20,88 CONS/PK WPAFB	000600	($100,000.00)	R421,R421	03/27/2002	$11,372,719.00	SVC	N
510208		0GC20,88 CONS/PK WPAFB	000604	$75,000.00	R421,R421	03/28/2002	$11,372,719.00	SVC	N
510209		0GC20,88 CONS/PK WPAFB	000688	$75,000.00	R421,R421	04/18/2002	$11,372,719.00	SVC	N
510212		0GC20,88 CONS/PK WPAFB	000983	$195,200.00	R421,R421	06/26/2002	$11,372,719.00	SVC	N
510213		0GC20,88 CONS/PK WPAFB	000995	$39,892.00	R421,R421	06/28/2002	$11,372,719.00	SVC	N
510217		0GC20,88 CONS/PK WPAFB	001207	$208,334.00	R421,R421	08/21/2002	$11,372,719.00	SVC	N
510219		0GC20,88 CONS/PK WPAFB	001304	$47,900.00	R421,R421	09/05/2002	$11,372,719.00	SVC	N
510220		0GC20,88 CONS/PK WPAFB	001781	$47,900.00	R421,R421	09/30/2002	$11,372,719.00	SVC	N
510221		0GC20,88 CONS/PK WPAFB	000159	($589,200.00)	R421,R421	11/29/2002	$11,372,719.00	SVC	N
510222		0GC20,88 CONS/PK WPAFB	000262	($103,000.00)	R421,R421	12/18/2002	$11,372,719.00	SVC	N
5201	07	0GC20,88 CONS/PK WPAFB	000730	($290,161.00)	R421,R421	02/27/2004	$11,372,719.00	SVC	N
5201	08	0GC20,88 CONS/PK WPAFB	000729	($33,000.00)	R421,R421	04/21/2004	$11,372,719.00	SVC	N
520101		0GC20,88 CONS/PK WPAFB	000120	$60,000.00	R421,R421	10/21/2002	$11,372,719.00	SVC	N
520103		0GC20,88 CONS/PK WPAFB	000657	$610,000.00	R421,R421	01/10/2003	$11,372,719.00	SVC	N
520104		0GC20,88 CONS/PK WPAFB	000663	$810,282.00	R421,R421	03/21/2003	$11,372,719.00	SVC	N
520105		0GC20,88 CONS/PK WPAFB	000959	$141,250.00	R421,R421	06/25/2003	$11,372,719.00	SVC	N
520106		0GC20,88 CONS/PK WPAFB	001024	$47,844.00	R421,R421	07/18/2003	$11,372,719.00	SVC	N
5202	12	0GC20,88 CONS/PK WPAFB	000199	($399,228.00)	R421,R421	10/23/2003	$11,372,719.00	SVC	N
520201		0GC20,88 CONS/PK WPAFB	000121	$60,000.00	R421,R421	10/21/2002	$11,372,719.00	SVC	N
520203		0GC20,88 CONS/PK WPAFB	000257	$137,500.00	R421,R421	12/12/2002	$11,372,719.00	SVC	N
520204		0GC20,88 CONS/PK WPAFB	000292	$779,000.00	R421,R421	12/24/2002	$11,372,719.00	SVC	N
520206		0GC20,88 CONS/PK WPAFB	000516	$848,374.00	R421,R421	02/27/2003	$11,372,719.00	SVC	N
520207		0GC20,88 CONS/PK WPAFB	000666	$56,352.00	R421,R421	03/24/2003	$11,372,719.00	SVC	N
520208		0GC20,88 CONS/PK WPAFB	000955	$176,888.00	R421,R421	06/19/2003	$11,372,719.00	SVC	N
520209		0GC20,88 CONS/PK WPAFB	001026	$209,690.00	R421,R421	07/18/2003	$11,372,719.00	SVC	N
520210		0GC20,88 CONS/PK WPAFB	001218	$268,000.00	R421,R421	08/29/2003	$11,372,719.00	SVC	N
5302	01	0GC20,88 CONS/PK WPAFB	000198	$275,000.00	R421,R421	10/28/2003	$11,372,719.00	SVC	N
5302	02	0GC20,88 CONS/PK WPAFB	000197	$300,000.00	R421,R421	11/07/2003	$11,372,719.00	SVC	N

0G - AF Materiel Command

5302	04	0GC20,88 CONS/PK WPAFB	000196	$49,000.00	R421,R421	11/25/2003	$11,372,719.00	SVC	N
5302	05	0GC20,88 CONS/PK WPAFB	000195	$50,000.00	R421,R421	12/17/2003	$11,372,719.00	SVC	N
5302	06	0GC20,88 CONS/PK WPAFB	000194	$75,000.00	R421,R421	12/30/2003	$11,372,719.00	SVC	N
5302	07	0GC20,88 CONS/PK WPAFB	000728	$251,440.00	R421,R421	01/29/2004	$11,372,719.00	SVC	N
5302	08	0GC20,88 CONS/PK WPAFB	000727	$783,700.00	R421,R421	02/13/2004	$11,372,719.00	SVC	N
5302	09	0GC20,88 CONS/PK WPAFB	000726	$529,596.00	R421,R421	03/30/2004	$11,372,719.00	SVC	N
5302	10	0GC20,88 CONS/PK WPAFB	000725	$49,000.00	R421,R421	04/08/2004	$11,372,719.00	SVC	N
5302	11	0GC20,88 CONS/PK WPAFB	000724	$684,250.00	R421,R421	05/05/2004	$11,372,719.00	SVC	N
5302	13	0GC20,88 CONS/PK WPAFB	000828	$50,000.00	R421,R421	06/07/2004	$11,372,719.00	SVC	N

$11,372,719.00

F3360101DJ003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500107	0GC20,88 CONS/PK WPAFB	01377	$55,000.00	S216,S216	09/24/2001	$6,446,804.00	SVC	N
500108	0GC20,88 CONS/PK WPAFB	000661	$63,125.00	S216,S216	11/01/2001	$6,446,804.00	SVC	N
500109	0GC20,88 CONS/PK WPAFB	001151	($1,598,269.00)	S216,S216	08/21/2003	$6,446,804.00	SVC	N
5002	0GC20,88 CONS/PK WPAFB	000098	$1,887,160.00	S216,S216	11/02/2001	$6,446,804.00	SVC	N
500201	0GC20,88 CONS/PK WPAFB	000099	$847,289.00	S216,S216	11/08/2001	$6,446,804.00	SVC	N
500202	0GC20,88 CONS/PK WPAFB	000190	$76,340.00	S216,S216	12/10/2001	$6,446,804.00	SVC	N
500204	0GC20,88 CONS/PK WPAFB	000791	$123,000.00	S216,S216	05/10/2002	$6,446,804.00	SVC	N
500205	0GC20,88 CONS/PK WPAFB	000792	$436,000.00	S216,S216	05/15/2002	$6,446,804.00	SVC	N
500208	0GC20,88 CONS/PK WPAFB	001047	$25,646.00	S216,S216	07/15/2002	$6,446,804.00	SVC	N
500209	0GC20,88 CONS/PK WPAFB	001320	$155,289.00	S216,S216	09/09/2002	$6,446,804.00	SVC	N
500210	0GC20,88 CONS/PK WPAFB	001432	$295,702.00	S216,S216	09/20/2002	$6,446,804.00	SVC	N
500213	0GC20,88 CONS/PK WPAFB	000105	$58,960.00	S216,S216	11/18/2002	$6,446,804.00	SVC	N
500214	0GC20,88 CONS/PK WPAFB	001157	($539,716.00)	S216,S216	08/22/2003	$6,446,804.00	SVC	N
5003	0GC20,88 CONS/PK WPAFB	000025	$2,137,530.00	S216,S216	10/29/2002	$6,446,804.00	SVC	N
500301	0GC20,88 CONS/PK WPAFB	000877	$117,993.00	S216,S216	06/05/2003	$6,446,804.00	SVC	N
500302	0GC20,88 CONS/PK WPAFB	001082	($83,000.00)	S216,S216	08/15/2003	$6,446,804.00	SVC	N
500303	0GC20,88 CONS/PK WPAFB	001115	$66,000.00	S216,S216	08/20/2003	$6,446,804.00	SVC	N
500304	0GC20,88 CONS/PK WPAFB	001213	($72,089.00)	S216,S216	08/26/2003	$6,446,804.00	SVC	N
500306	0GC20,88 CONS/PK WPAFB	001347	($113,770.00)	S216,S216	09/18/2003	$6,446,804.00	SVC	N
500307	0GC20,88 CONS/PK WPAFB	001391	$101,770.00	S216,S216	09/26/2003	$6,446,804.00	SVC	N

0G - AF Materiel Command

$6,446,804.00

F3360101DJ008

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500001		0GC20,88 CONS/PK WPAFB	000663	($59,283.00)	S209,S209	04/11/2002	$1,219,476.00	SVC	N
5001		0GC20,88 CONS/PK WPAFB	000167	$373,199.00	S209,S209	10/01/2001	$1,219,476.00	SVC	N
5002		0GC20,88 CONS/PK WPAFB	000013	$417,074.00	S209,S209	10/01/2002	$1,219,476.00	SVC	N
500201		0GC20,88 CONS/PK WPAFB	001195	($112,999.00)	S209,S209	07/01/2003	$1,219,476.00	SVC	N
5003	01	0GC20,88 CONS/PK WPAFB	000122	$429,203.00	S209,S209	10/01/2003	$1,219,476.00	SVC	N
5003	02	0GC20,88 CONS/PK WPAFB	000663	($90,000.00)	S209,S209	03/09/2004	$1,219,476.00	SVC	N

$1,219,476.00

F3360101DJ009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500007	0GC20,88 CONS/PK WPAFB	01252	$72,730.00	J066,J066	08/28/2001	$5,694,358.00	SVC	N
5001	0GC20,88 CONS/PK WPAFB	000178	$35,000.00	J066,J066	10/01/2001	$5,694,358.00	SVC	N
500101	0GC20,88 CONS/PK WPAFB	000179	$70,000.00	J066,J066	12/07/2001	$5,694,358.00	SVC	N
500102	0GC20,88 CONS/PK WPAFB	000180	$70,000.00	J066,J066	12/07/2001	$5,694,358.00	SVC	N
500103	0GC20,88 CONS/PK WPAFB	000222	$33,100.00	J066,J066	12/19/2001	$5,694,358.00	SVC	N
500104	0GC20,88 CONS/PK WPAFB	000315	$175,850.00	J066,J066	12/19/2001	$5,694,358.00	SVC	N
500105	0GC20,88 CONS/PK WPAFB	000493	$545,080.00	J066,J066	03/12/2002	$5,694,358.00	SVC	N
500106	0GC20,88 CONS/PK WPAFB	000560	$30,000.00	J066,J066	03/20/2002	$5,694,358.00	SVC	N
500107	0GC20,88 CONS/PK WPAFB	000717	$75,000.00	J066,J066	04/23/2002	$5,694,358.00	SVC	N
500108	0GC20,88 CONS/PK WPAFB	000897	$174,019.00	J066,J066	06/06/2002	$5,694,358.00	SVC	N
500109	0GC20,88 CONS/PK WPAFB	000994	$49,589.00	J066,J066	06/28/2002	$5,694,358.00	SVC	N
500110	0GC20,88 CONS/PK WPAFB	001006	$70,000.00	J066,J066	07/02/2002	$5,694,358.00	SVC	N
500111	0GC20,88 CONS/PK WPAFB	001046	$41,020.00	J066,J066	07/16/2002	$5,694,358.00	SVC	N
500112	0GC20,88 CONS/PK WPAFB	001140	$26,645.00	J066,J066	08/09/2002	$5,694,358.00	SVC	N
500112	0GC20,88 CONS/PK WPAFB	001434	$319,163.00	J066,J066	09/18/2002	$5,694,358.00	SVC	N
500113	0GC20,88 CONS/PK WPAFB	001582	$319,163.00	J066,J066	09/26/2002	$5,694,358.00	SVC	N
500114	0GC20,88 CONS/PK WPAFB	001606	$25,969.00	J066,J066	09/26/2002	$5,694,358.00	SVC	N
500116	0GC20,88 CONS/PK WPAFB	000411	($100,013.00)	J066,J066	01/29/2003	$5,694,358.00	SVC	N
5002	0GC20,88 CONS/PK WPAFB	000020	$65,000.00	J066,J066	10/01/2002	$5,694,358.00	SVC	N

0G - AF Materiel Command

5002	25	0GC20,88 CONS/PK WPAFB	000007	($40,900.00)	J066,J066	11/03/2003	$5,694,358.00	SVC	N
500201		0GC20,88 CONS/PK WPAFB	000117	$51,900.00	J066,J066	11/18/2002	$5,694,358.00	SVC	N
500203		0GC20,88 CONS/PK WPAFB	000118	$65,000.00	J066,J066	11/18/2002	$5,694,358.00	SVC	N
500205		0GC20,88 CONS/PK WPAFB	000164	$996,800.00	J066,J066	12/03/2002	$5,694,358.00	SVC	N
500206		0GC20,88 CONS/PK WPAFB	000371	$34,338.00	J066,J066	01/15/2003	$5,694,358.00	SVC	N
500208		0GC20,88 CONS/PK WPAFB	000493	$70,800.00	J066,J066	01/29/2003	$5,694,358.00	SVC	N
500209		0GC20,88 CONS/PK WPAFB	000449	$45,000.00	J066,J066	02/11/2003	$5,694,358.00	SVC	N
500211		0GC20,88 CONS/PK WPAFB	000624	$153,400.00	J066,J066	03/26/2003	$5,694,358.00	SVC	N
500212		0GC20,88 CONS/PK WPAFB	000678	$162,650.00	J066,J066	04/02/2003	$5,694,358.00	SVC	N
500214		0GC20,88 CONS/PK WPAFB	000731	$33,000.00	J066,J066	04/14/2003	$5,694,358.00	SVC	N
500215		0GC20,88 CONS/PK WPAFB	000739	$121,972.00	J066,J066	04/18/2003	$5,694,358.00	SVC	N
500216		0GC20,88 CONS/PK WPAFB	000846	$30,200.00	J066,J066	05/19/2003	$5,694,358.00	SVC	N
500217		0GC20,88 CONS/PK WPAFB	000886	$45,830.00	J066,J066	06/03/2003	$5,694,358.00	SVC	N
500219		0GC20,88 CONS/PK WPAFB	001167	$35,000.00	J066,J066	07/30/2003	$5,694,358.00	SVC	N
500220		0GC20,88 CONS/PK WPAFB	001078	$29,863.00	J066,J066	08/05/2003	$5,694,358.00	SVC	N
500221		0GC20,88 CONS/PK WPAFB	001125	$46,700.00	J066,J066	08/13/2003	$5,694,358.00	SVC	N
500223		0GC20,88 CONS/PK WPAFB	001413	$30,600.00	J066,J066	09/24/2003	$5,694,358.00	SVC	N
5003	01	0GC20,88 CONS/PK WPAFB	000006	$38,900.00	J066,J066	10/01/2003	$5,694,358.00	SVC	N
5003	02	0GC20,88 CONS/PK WPAFB	000005	$1,084,000.00	J066,J066	10/01/2003	$5,694,358.00	SVC	N
5003	03	0GC20,88 CONS/PK WPAFB	000004	$65,430.00	J066,J066	11/17/2003	$5,694,358.00	SVC	N
5003	08	0GC20,88 CONS/PK WPAFB	000408	$50,000.00	J066,J066	03/15/2004	$5,694,358.00	SVC	N
5003	09	0GC20,88 CONS/PK WPAFB	000436	$54,000.00	J066,J066	03/23/2004	$5,694,358.00	SVC	N
5003	10	0GC20,88 CONS/PK WPAFB	000550	($50,000.00)	J066,J066	04/20/2004	$5,694,358.00	SVC	N
5003	11	0GC20,88 CONS/PK WPAFB	000549	$100,000.00	J066,J066	04/22/2004	$5,694,358.00	SVC	N
5003	12	0GC20,88 CONS/PK WPAFB	000576	$30,000.00	J066,J066	05/03/2004	$5,694,358.00	SVC	N
5003	14	0GC20,88 CONS/PK WPAFB	000631	$26,500.00	J066,J066	05/18/2004	$5,694,358.00	SVC	N
5003	16	0GC20,88 CONS/PK WPAFB	000823	$50,147.00	J066,J066	07/06/2004	$5,694,358.00	SVC	N
5003	17	0GC20,88 CONS/PK WPAFB	000835	$45,000.00	J066,J066	07/12/2004	$5,694,358.00	SVC	N

$5,694,358.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5003	0GC20,88 CONS/PK WPAFB	01306	$50,736.00	S216,S216	09/19/2001	$1,005,100.00	SVC	N
5101	0GC20,88 CONS/PK WPAFB	000714	$54,765.00	J071,S216	04/29/2002	$1,005,100.00	SVC	N

0G - AF Materiel Command

5102	0GC20,88 CONS/PK WPAFB	000730	$29,563.00	J071,S216	05/01/2002	$1,005,100.00	SVC	N
510202	0GC20,88 CONS/PK WPAFB	001821	$30,401.00	J071,S216	09/27/2002	$1,005,100.00	SVC	N
5103	0GC20,88 CONS/PK WPAFB	000743	$30,000.00	J071,S216	05/06/2002	$1,005,100.00	SVC	N
5104	0GC20,88 CONS/PK WPAFB	000744	$25,692.00	J071,S216	05/06/2002	$1,005,100.00	SVC	N
5107	0GC20,88 CONS/PK WPAFB	001436	$41,387.00	J071,S216	09/19/2002	$1,005,100.00	SVC	N
5113	0GC20,88 CONS/PK WPAFB	000478	$40,334.00	J071,S216	02/06/2003	$1,005,100.00	SVC	N
5114	0GC20,88 CONS/PK WPAFB	000479	$35,000.00	J071,S216	02/06/2003	$1,005,100.00	SVC	N
5200	0GC20,88 CONS/PK WPAFB	000758	$55,226.00	J071,S216	04/09/2003	$1,005,100.00	SVC	N
5202	0GC20,88 CONS/PK WPAFB	000724	$35,222.00	J071,S216	04/11/2003	$1,005,100.00	SVC	N
5203	0GC20,88 CONS/PK WPAFB	000819	$75,000.00	J071,S216	05/09/2003	$1,005,100.00	SVC	N
520301	0GC20,88 CONS/PK WPAFB	000847	$35,000.00	J071,S216	05/19/2003	$1,005,100.00	SVC	N
520303	0GC20,88 CONS/PK WPAFB	001147	$50,000.00	J071,S216	08/20/2003	$1,005,100.00	SVC	N
5204	0GC20,88 CONS/PK WPAFB	000872	$30,000.00	J071,S216	05/27/2003	$1,005,100.00	SVC	N
520701	0GC20,88 CONS/PK WPAFB	001150	$40,000.00	J071,S216	08/21/2003	$1,005,100.00	SVC	N
5210	0GC20,88 CONS/PK WPAFB	001361	$26,620.00	J071,S216	09/22/2003	$1,005,100.00	SVC	N
521001	0GC20,88 CONS/PK WPAFB	001515	$27,000.00	J071,S216	09/29/2003	$1,005,100.00	SVC	N
5211	0GC20,88 CONS/PK WPAFB	000354	$40,000.00	J071,S216	10/23/2003	$1,005,100.00	SVC	N
5212	0GC20,88 CONS/PK WPAFB	000386	$50,000.00	J071,S216	11/20/2003	$1,005,100.00	SVC	N
5302	0GC20,88 CONS/PK WPAFB	000563	$42,539.00	J071,S216	03/29/2004	$1,005,100.00	SVC	N
5303	0GC20,88 CONS/PK WPAFB	000632	$33,615.00	J071,S216	05/20/2004	$1,005,100.00	SVC	N
5304	0GC20,88 CONS/PK WPAFB	000697	$127,000.00	J071,S216	05/28/2004	$1,005,100.00	SVC	N

$1,005,100.00

F3360102C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GC20,88 CONS/PK WPAFB	000005	$182,832.00	R699,R699	10/01/2001	$1,183,896.00	SVC	N
	0GC20,88 CONS/PK WPAFB	001780	$182,832.00	R699,R699	09/30/2002	$1,183,896.00	SVC	N
P00013	0GC20,88 CONS/PK WPAFB	000067	$318,960.00	R699,R699	10/01/2003	$1,183,896.00	SVC	N
P00001	0GC20,88 CONS/PK WPAFB	001865	$182,832.00	R699,R699	09/30/2002	$1,183,896.00	SVC	N
P00002	0GC20,88 CONS/PK WPAFB	000930	($69,142.00)	R699,R699	06/04/2002	$1,183,896.00	SVC	N
P00005	0GC20,88 CONS/PK WPAFB	000022	$175,800.00	R699,R699	10/28/2002	$1,183,896.00	SVC	N
P00006	0GC20,88 CONS/PK WPAFB	000127	$140,640.00	R699,R699	11/21/2002	$1,183,896.00	SVC	N

$1,183,896.00

0G - AF Materiel Command

F3360102C0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GC20,88 CONS/PK WPAFB	000456	$2,038,715.00	V002,V002	02/28/2002	$10,918,668.00	SVC	Y
P00028	0GC20,88 CONS/PK WPAFB	000025	$1,959,907.00	J023,V002	10/27/2003	$10,918,668.00	SVC	Y
P00029	0GC20,88 CONS/PK WPAFB	000024	$44,302.00	J023,V002	10/31/2003	$10,918,668.00	SVC	Y
P00030	0GC20,88 CONS/PK WPAFB	000065	$125,000.00	J023,V002	11/25/2003	$10,918,668.00	SVC	Y
P00031	0GC20,88 CONS/PK WPAFB	000302	$73,109.00	J023,V002	02/20/2004	$10,918,668.00	SVC	Y
P00032	0GC20,88 CONS/PK WPAFB	000371	$2,054,061.00	J023,V002	03/05/2004	$10,918,668.00	SVC	Y
P00034	0GC20,88 CONS/PK WPAFB	000751	$122,500.00	J023,V002	05/27/2004	$10,918,668.00	SVC	Y
P00005	0GC20,88 CONS/PK WPAFB	001040	$26,000.00	V002,V002	07/11/2002	$10,918,668.00	SVC	Y
P00008	0GC20,88 CONS/PK WPAFB	001302	($85,000.00)	V002,V002	08/01/2002	$10,918,668.00	SVC	Y
P00010	0GC20,88 CONS/PK WPAFB	000028	$1,936,578.00	V002,V002	10/30/2002	$10,918,668.00	SVC	Y
P00011	0GC20,88 CONS/PK WPAFB	000177	$174,100.00	V002,V002	12/06/2002	$10,918,668.00	SVC	Y
P00014	0GC20,88 CONS/PK WPAFB	000423	$50,000.00	V002,V002	01/31/2003	$10,918,668.00	SVC	Y
P00017	0GC20,88 CONS/PK WPAFB	000584	$1,949,023.00	V002,V002	03/14/2003	$10,918,668.00	SVC	Y
P00018	0GC20,88 CONS/PK WPAFB	000733	$110,873.00	V002,V002	04/15/2003	$10,918,668.00	SVC	Y
P00019	0GC20,88 CONS/PK WPAFB	000782	($64,783.00)	V002,V002	04/22/2003	$10,918,668.00	SVC	Y
P00020	0GC20,88 CONS/PK WPAFB	000816	$101,000.00	V002,V002	05/08/2003	$10,918,668.00	SVC	Y
P00022	0GC20,88 CONS/PK WPAFB	000917	$31,000.00	V002,V002	06/12/2003	$10,918,668.00	SVC	Y
P00023	0GC20,88 CONS/PK WPAFB	000947	$122,500.00	V002,V002	06/25/2003	$10,918,668.00	SVC	Y

$10,918,668.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GC20,88 CONS/PK WPAFB	000594	$325,651.00	Q522,Q522	04/01/2002	$1,120,629.00	HC	N
P00010	0GC20,88 CONS/PK WPAFB	000064	$29,512.00	Q522,Q522	10/21/2003	$1,120,629.00	HC	N
P00011	0GC20,88 CONS/PK WPAFB	000063	$99,763.00	Q522,Q522	01/14/2004	$1,120,629.00	HC	N
P00004	0GC20,88 CONS/PK WPAFB	001421	($61,000.00)	Q522,Q522	09/17/2002	$1,120,629.00	HC	N
P00005	0GC20,88 CONS/PK WPAFB	000207	$665,703.00	Q522,Q522	12/05/2002	$1,120,629.00	HC	N
P00007	0GC20,88 CONS/PK WPAFB	001166	($63,748.00)	Q522,Q522	07/22/2003	$1,120,629.00	HC	N

$1,120,629.00

0G - AF Materiel Command

F3360102D0008

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	001295	$0.00	D399,D399	04/12/2002	$1,629,850.00	IT	Y
0001		0GC20,88 CONS/PK WPAFB	000993	$25,196.00	D399,D399	07/01/2002	$1,629,850.00	IT	Y
0005		0GU94,ASC/PKW	000073	$50,336.00	D399,D399	12/10/2002	$1,629,850.00	IT	Y
0006		0GU94,ASC/PKW	000090	$63,255.00	D399,D399	01/14/2003	$1,629,850.00	IT	Y
0007		0GU94,ASC/PKW	000334	$42,945.00	D399,D399	04/16/2003	$1,629,850.00	IT	Y
0008		0GU94,ASC/PKW	000418	$5,794.00	D399,D399	05/12/2003	$1,629,850.00	IT	Y
0009		0GU94,ASC/PKW	000419	$5,833.00	D399,D399	05/12/2003	$1,629,850.00	IT	Y
0010		0GU94,ASC/PKW	000468	$9,565.00	D399,D399	05/23/2003	$1,629,850.00	IT	Y
001001		0GU94,ASC/PKW	000880	$987.00	D399,D399	09/09/2003	$1,629,850.00	IT	Y
0011		0GU94,ASC/PKW	000615	$5,411.00	D399,D399	07/02/2003	$1,629,850.00	IT	Y
0012		0GU94,ASC/PKW	000658	$130,239.00	D399,D399	07/18/2003	$1,629,850.00	IT	Y
0013		0GU94,ASC/PKW	000630	$15,281.00	D399,D399	07/09/2003	$1,629,850.00	IT	Y
0014		0GU94,ASC/PKW	000790	$33,492.00	D399,D399	08/26/2003	$1,629,850.00	IT	Y
0015		0GU94,ASC/PKW	000866	$413,196.00	D399,D399	09/05/2003	$1,629,850.00	IT	Y
0015	02	0GU94,ASC/PKW	000023	$2,341.00	D399,D399	11/10/2003	$1,629,850.00	IT	Y
0015	03	0GU94,ASC/PKW	000037	$5,950.00	D399,D399	11/17/2003	$1,629,850.00	IT	Y
0015	04	0GU94,ASC/PKW	000156	$10,602.00	D399,D399	12/10/2003	$1,629,850.00	IT	Y
0016		0GU94,ASC/PKW	000896	$15,043.00	D399,D399	09/11/2003	$1,629,850.00	IT	Y
0017		0GU94,ASC/PKW	000925	$34,431.00	D399,D399	09/15/2003	$1,629,850.00	IT	Y
0018		0GU94,ASC/PKW	000998	$32,931.00	D399,D399	09/22/2003	$1,629,850.00	IT	Y
0019		0GU94,ASC/PKW	000999	$26,838.00	D399,D399	09/22/2003	$1,629,850.00	IT	Y
0020		0GU94,ASC/PKW	001042	$64,395.00	D399,D399	09/24/2003	$1,629,850.00	IT	Y
0021		0GU94,ASC/PKW	001059	$71,916.00	D399,D399	09/26/2003	$1,629,850.00	IT	Y
0022		0GU94,ASC/PKW	001058	$4,781.00	D399,D399	09/26/2003	$1,629,850.00	IT	Y
0023		0GU94,ASC/PKW	001061	$133,962.00	D399,D399	09/26/2003	$1,629,850.00	IT	Y
0024		0GU94,ASC/PKW	001056	$35,822.00	D399,D399	09/26/2003	$1,629,850.00	IT	Y
0025		0GU94,ASC/PKW	001103	$38,831.00	D399,D399	09/29/2003	$1,629,850.00	IT	Y
0026		0GU94,ASC/PKW	000349	$17,365.00	D399,D399	02/26/2004	$1,629,850.00	IT	Y
0027		0GU94,ASC/PKW	000546	$7,251.00	D399,D399	04/30/2004	$1,629,850.00	IT	Y
0028		0GU94,ASC/PKW	000592	$4,374.00	D399,D399	05/17/2004	$1,629,850.00	IT	Y
0029		0GU94,ASC/PKW	000609	$8,273.00	D399,D399	05/24/2004	$1,629,850.00	IT	Y
0030		0GU94,ASC/PKW	000616	$50,246.00	D399,D399	05/25/2004	$1,629,850.00	IT	Y

0G - AF Materiel Command

0030	01	0GU94,ASC/PKW	000777	($388.00)	D399,D399	07/12/2004	$1,629,850.00	IT	Y
0030	02	0GU94,ASC/PKW	000801	$332.00	D399,D399	07/20/2004	$1,629,850.00	IT	Y
0031		0GU94,ASC/PKW	000617	$6,754.00	D399,D399	05/25/2004	$1,629,850.00	IT	Y
0032		0GU94,ASC/PKW	000638	$38,573.00	D399,D399	06/02/2004	$1,629,850.00	IT	Y
0033		0GU94,ASC/PKW	000631	$26,596.00	D399,D399	06/02/2004	$1,629,850.00	IT	Y
0034		0GU94,ASC/PKW	000676	$184,937.00	D399,D399	06/10/2004	$1,629,850.00	IT	Y
0035		0GU94,ASC/PKW	000693	$5,776.00	D399,D399	06/21/2004	$1,629,850.00	IT	Y

$1,629,850.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	001294	$0.00	D399,D399	04/12/2002	$1,905,952.00	IT	Y
0001		0GC20,88 CONS/PK WPAFB	000991	$34,704.00	D399,D399	06/20/2002	$1,905,952.00	IT	Y
0002		0GC20,88 CONS/PK WPAFB	001270	$340,090.00	D399,D399	08/30/2002	$1,905,952.00	IT	Y
0002	04	0GU94,ASC/PKW	000403	$110,202.00	D399,D399	03/17/2004	$1,905,952.00	IT	Y
0002	05	0GU94,ASC/PKW	000472	$5,872.00	D399,D399	04/08/2004	$1,905,952.00	IT	Y
000202		0GU94,ASC/PKW	000602	$4,968.00	D399,D399	03/21/2003	$1,905,952.00	IT	Y
0004	05	0GU94,ASC/PKW	000027	$5,992.00	D399,D399	11/14/2003	$1,905,952.00	IT	Y
000401		0GC20,88 CONS/PK WPAFB	000017	$70,000.00	D399,D399	10/01/2002	$1,905,952.00	IT	Y
000402		0GU94,ASC/PKW	000032	$76,000.00	D399,D399	11/22/2002	$1,905,952.00	IT	Y
000403		0GU94,ASC/PKW	000282	$197,481.00	D399,D399	04/01/2003	$1,905,952.00	IT	Y
000404		0GU94,ASC/PKW	000569	$6,120.00	D399,D399	06/19/2003	$1,905,952.00	IT	Y
0006		0GC20,88 CONS/PK WPAFB	001730	$27,096.00	D399,D399	09/30/2002	$1,905,952.00	IT	Y
0007		0GU94,ASC/PKW	000091	$49,451.00	D399,D399	01/14/2003	$1,905,952.00	IT	Y
000701		0GU94,ASC/PKW	000145	$1,647.00	D399,D399	02/04/2003	$1,905,952.00	IT	Y
0008		0GU94,ASC/PKW	000167	$29,334.00	D399,D399	02/14/2003	$1,905,952.00	IT	Y
0009		0GU94,ASC/PKW	000203	$7,314.00	D399,D399	03/04/2003	$1,905,952.00	IT	Y
0010		0GU94,ASC/PKW	000243	$2,926.00	D399,D399	03/24/2003	$1,905,952.00	IT	Y
0011		0GU94,ASC/PKW	000535	$14,182.00	D399,D399	06/10/2003	$1,905,952.00	IT	Y
0011	01	0GU94,ASC/PKW	000026	$136.00	D399,D399	11/14/2003	$1,905,952.00	IT	Y
0012		0GU94,ASC/PKW	000527	$10,550.00	D399,D399	06/09/2003	$1,905,952.00	IT	Y
0012	02	0GU94,ASC/PKW	000036	$245.00	D399,D399	11/17/2003	$1,905,952.00	IT	Y
001201		0GU94,ASC/PKW	000844	$248.00	D399,D399	09/03/2003	$1,905,952.00	IT	Y
0013		0GU94,ASC/PKW	000617	$2,812.00	D399,D399	07/03/2003	$1,905,952.00	IT	Y

0G - AF Materiel Command

0013	01	0GU94,ASC/PKW	000038	$39.00	D399,D399	11/17/2003	$1,905,952.00	IT	Y
0014		0GU94,ASC/PKW	000700	$10,982.00	D399,D399	08/01/2003	$1,905,952.00	IT	Y
0014	02	0GU94,ASC/PKW	000069	$167.00	D399,D399	11/18/2003	$1,905,952.00	IT	Y
0015		0GU94,ASC/PKW	000713	$73,435.00	D399,D399	08/04/2003	$1,905,952.00	IT	Y
0015	01	0GU94,ASC/PKW	000068	$638.00	D399,D399	11/18/2003	$1,905,952.00	IT	Y
0016		0GU94,ASC/PKW	000716	$40,835.00	D399,D399	08/06/2003	$1,905,952.00	IT	Y
0016	02	0GU94,ASC/PKW	000067	$198.00	D399,D399	11/18/2003	$1,905,952.00	IT	Y
001601		0GU94,ASC/PKW	000971	$1,944.00	D399,D399	09/18/2003	$1,905,952.00	IT	Y
0017		0GU94,ASC/PKW	000754	$39,720.00	D399,D399	08/15/2003	$1,905,952.00	IT	Y
0017	03	0GU94,ASC/PKW	000035	$9,816.00	D399,D399	11/17/2003	$1,905,952.00	IT	Y
001701		0GU94,ASC/PKW	001016	$1,245.00	D399,D399	09/23/2003	$1,905,952.00	IT	Y
0018		0GU94,ASC/PKW	001163	$14,771.00	D399,D399	09/24/2003	$1,905,952.00	IT	Y
0019	01	0GU94,ASC/PKW	000024	$140,000.00	D399,D399	11/07/2003	$1,905,952.00	IT	Y
0019	02	0GU94,ASC/PKW	000358	$225,115.00	D399,D399	03/02/2004	$1,905,952.00	IT	Y
0019	03	0GU94,ASC/PKW	000405	$7,033.00	D399,D399	03/15/2004	$1,905,952.00	IT	Y
0020		0GU94,ASC/PKW	001057	$10,105.00	D399,D399	09/26/2003	$1,905,952.00	IT	Y
0021		0GU94,ASC/PKW	001060	$3,555.00	D399,D399	09/26/2003	$1,905,952.00	IT	Y
0021	01	0GU94,ASC/PKW	000404	($109.00)	D399,D399	03/17/2004	$1,905,952.00	IT	Y
0022		0GU94,ASC/PKW	001104	$2,685.00	D399,D399	09/29/2003	$1,905,952.00	IT	Y
0023		0GU94,ASC/PKW	001105	$63,540.00	D399,D399	09/29/2003	$1,905,952.00	IT	Y
0023	01	0GU94,ASC/PKW	000392	($26.00)	D399,D399	03/11/2004	$1,905,952.00	IT	Y
0023	02	0GU94,ASC/PKW	000529	$757.00	D399,D399	04/26/2004	$1,905,952.00	IT	Y
0024		0GU94,ASC/PKW	001157	$199,045.00	D399,D399	09/30/2003	$1,905,952.00	IT	Y
0024	02	0GU94,ASC/PKW	000262	$27,596.00	D399,D399	01/28/2004	$1,905,952.00	IT	Y
0024	03	0GU94,ASC/PKW	000301	$214.00	D399,D399	02/09/2004	$1,905,952.00	IT	Y
0025		0GU94,ASC/PKW	000163	$4,543.00	D399,D399	12/11/2003	$1,905,952.00	IT	Y
0026		0GU94,ASC/PKW	000367	$15,607.00	D399,D399	03/05/2004	$1,905,952.00	IT	Y
0026	01	0GU94,ASC/PKW	000406	$206.00	D399,D399	03/17/2004	$1,905,952.00	IT	Y
0027		0GU94,ASC/PKW	000566	$14,791.00	D399,D399	05/11/2004	$1,905,952.00	IT	Y

$1,905,952.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GC20,88 CONS/PK WPAFB	000726	$0.00	D399,D399	04/01/2002	$2,227,416.00	IT	N

0G - AF Materiel Command

0001		0GC20,88 CONS/PK WPAFB	000655	$412,638.00	D399,D399	04/01/2002	$2,227,416.00	IT	N
000102		0GC20,88 CONS/PK WPAFB	001484	$282,778.00	D399,D399	09/22/2002	$2,227,416.00	IT	N
000104		0GC20,88 CONS/PK WPAFB	000364	$129,000.00	D399,D399	01/13/2003	$2,227,416.00	IT	N
0002		0GU94,ASC/PKW	000234	$628,000.00	D399,D399	03/20/2003	$2,227,416.00	IT	N
000202		0GU94,ASC/PKW	001139	$224,000.00	D399,D399	09/30/2003	$2,227,416.00	IT	N
0003		0GU94,ASC/PKW	000307	$551,000.00	D399,D399	02/10/2004	$2,227,416.00	IT	N

$2,227,416.00

F3360102D0019

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	001578	$0.00	N071,N071	08/22/2002	$5,145,724.00	SVC	N
0002		0GC20,88 CONS/PK WPAFB	001882	$40,000.00	N071,N071	09/30/2002	$5,145,724.00	SVC	N
0002		0GC20,88 CONS/PK WPAFB	000037	$51,176.00	7110,N071	11/25/2003	$5,145,724.00	SVC	N
000201		0GC20,88 CONS/PK WPAFB	001121	($27,922.00)	N071,N071	08/11/2003	$5,145,724.00	SVC	N
0003		0GC20,88 CONS/PK WPAFB	001715	$40,000.00	N071,N071	09/30/2002	$5,145,724.00	SVC	N
0004		0GC20,88 CONS/PK WPAFB	001714	$357,931.00	N071,N071	09/30/2002	$5,145,724.00	SVC	N
1002		0GC20,88 CONS/PK WPAFB	000522	$50,000.00	7110,N071	02/28/2003	$5,145,724.00	SVC	N
100201		0GC20,88 CONS/PK WPAFB	001229	$167,618.00	7110,N071	09/02/2003	$5,145,724.00	SVC	N
100202		0GC20,88 CONS/PK WPAFB	001386	($173,550.00)	7110,N071	09/23/2003	$5,145,724.00	SVC	N
1003		0GC20,88 CONS/PK WPAFB	000704	$47,000.00	7110,N071	04/07/2003	$5,145,724.00	SVC	N
1004		0GC20,88 CONS/PK WPAFB	000774	$63,047.00	7110,N071	04/29/2003	$5,145,724.00	SVC	N
100502		0GC20,88 CONS/PK WPAFB	001228	$50,005.00	7110,N071	09/02/2003	$5,145,724.00	SVC	N
100503		0GC20,88 CONS/PK WPAFB	001385	($44,845.00)	7110,N071	09/23/2003	$5,145,724.00	SVC	N
100801		0GC20,88 CONS/PK WPAFB	001315	$59,310.00	7110,N071	09/02/2003	$5,145,724.00	SVC	N
100802		0GC20,88 CONS/PK WPAFB	001384	($38,227.00)	7110,N071	09/23/2003	$5,145,724.00	SVC	N
1009		0GC20,88 CONS/PK WPAFB	000978	$258,559.00	7110,N071	07/07/2003	$5,145,724.00	SVC	N
1010		0GC20,88 CONS/PK WPAFB	000998	$243,703.00	7110,N071	07/15/2003	$5,145,724.00	SVC	N
1011		0GC20,88 CONS/PK WPAFB	001079	$28,605.00	7110,N071	08/05/2003	$5,145,724.00	SVC	N
1012		0GC20,88 CONS/PK WPAFB	001156	$96,342.00	7110,N071	08/22/2003	$5,145,724.00	SVC	N
1016		0GC20,88 CONS/PK WPAFB	001400	$72,000.00	7110,N071	09/25/2003	$5,145,724.00	SVC	N
1017		0GC20,88 CONS/PK WPAFB	001486	$99,030.00	7110,N071	09/28/2003	$5,145,724.00	SVC	N
1018		0GC20,88 CONS/PK WPAFB	001488	$302,843.00	7110,N071	09/28/2003	$5,145,724.00	SVC	N
1019		0GC20,88 CONS/PK WPAFB	001494	$226,765.00	7110,N071	09/29/2003	$5,145,724.00	SVC	N
2001	01	0GC20,88 CONS/PK WPAFB	000036	$39,970.00	7110,N071	10/20/2003	$5,145,724.00	SVC	N

0G - AF Materiel Command

2001	02	0GC20,88 CONS/PK WPAFB	000809	$31,885.00	7110,N071	04/15/2004	$5,145,724.00	SVC	N
2001	03	0GC20,88 CONS/PK WPAFB	000677	$25,015.00	7110,N071	05/19/2004	$5,145,724.00	SVC	N
2002		0GC20,88 CONS/PK WPAFB	000061	$51,176.00	7110,N071	11/25/2003	$5,145,724.00	SVC	N
2005		0GC20,88 CONS/PK WPAFB	000060	$342,139.00	7110,N071	12/30/2003	$5,145,724.00	SVC	N
2006		0GC20,88 CONS/PK WPAFB	000059	$75,949.00	7110,N071	01/14/2004	$5,145,724.00	SVC	N
2007		0GC20,88 CONS/PK WPAFB	000502	$52,637.00	7110,N071	02/23/2004	$5,145,724.00	SVC	N
2008		0GC20,88 CONS/PK WPAFB	000492	$125,504.00	7110,N071	03/26/2004	$5,145,724.00	SVC	N
2009		0GC20,88 CONS/PK WPAFB	000518	$65,642.00	7110,N071	04/16/2004	$5,145,724.00	SVC	N
2010		0GC20,88 CONS/PK WPAFB	000517	$114,515.00	7110,N071	04/16/2004	$5,145,724.00	SVC	N
2011		0GC20,88 CONS/PK WPAFB	000516	$429,512.00	7110,N071	04/16/2004	$5,145,724.00	SVC	N
2012		0GC20,88 CONS/PK WPAFB	000515	$88,021.00	7110,N071	04/20/2004	$5,145,724.00	SVC	N
2013		0GC20,88 CONS/PK WPAFB	000514	$180,919.00	7110,N071	04/20/2004	$5,145,724.00	SVC	N
2014		0GC20,88 CONS/PK WPAFB	000538	$175,686.00	7110,N071	04/22/2004	$5,145,724.00	SVC	N
2018		0GC20,88 CONS/PK WPAFB	000802	$269,152.00	7110,N071	06/30/2004	$5,145,724.00	SVC	N
P00001		0GC20,88 CONS/PK WPAFB	001577	$824,068.00	N071,N071	09/12/2002	$5,145,724.00	SVC	N

$5,145,724.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	001415	$0.00	D399,D399	09/18/2002	$7,698,893.00	IT	N
0001		0GC20,88 CONS/PK WPAFB	001416	$500,000.00	D399,D399	09/18/2002	$7,698,893.00	IT	N
0002		0GU94,ASC/PKW	000061	$1,438,363.00	7010,D399	12/18/2002	$7,698,893.00	IT	N
000201		0GU94,ASC/PKW	000299	$59,098.00	7010,D399	04/04/2003	$7,698,893.00	IT	N
0003		0GU94,ASC/PKW	000425	$274,095.00	D399,D399	05/12/2003	$7,698,893.00	IT	N
0004		0GU94,ASC/PKW	000403	$2,438,727.00	D399,D399	05/08/2003	$7,698,893.00	IT	N
0005		0GU94,ASC/PKW	000134	$249,637.00	D399,D399	12/01/2003	$7,698,893.00	IT	N
0006		0GU94,ASC/PKW	000133	$1,963,374.00	D399,D399	12/01/2003	$7,698,893.00	IT	N
0006	03	0GU94,ASC/PKW	000512	$358,479.00	D399,D399	04/16/2004	$7,698,893.00	IT	N
0007		0GU94,ASC/PKW	000144	$122,822.00	D399,D399	12/03/2003	$7,698,893.00	IT	N
0008		0GU94,ASC/PKW	000430	$69,227.00	6910,D399	03/25/2004	$7,698,893.00	IT	N
0009		0GU94,ASC/PKW	000695	$225,071.00	D399,D399	06/22/2004	$7,698,893.00	IT	N

$7,698,893.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	000158	$1,492,172.00	R706,R706	11/26/2002	$14,665,586.00	SVC	Y
	P00018	0GC20,88 CONS/PK WPAFB	000023	$3,951,189.00	R706,R706	10/28/2003	$14,665,586.00	SVC	Y
	P00019	0GC20,88 CONS/PK WPAFB	000035	$180,312.00	R706,R706	11/25/2003	$14,665,586.00	SVC	Y
	P00022	0GC20,88 CONS/PK WPAFB	000161	$32,000.00	R706,R706	01/23/2004	$14,665,586.00	SVC	Y
	P00023	0GC20,88 CONS/PK WPAFB	000313	$3,834,734.00	R706,R706	02/09/2004	$14,665,586.00	SVC	Y
	P00024	0GC20,88 CONS/PK WPAFB	000314	$121,002.00	R706,R706	02/27/2004	$14,665,586.00	SVC	Y
	P00026	0GC20,88 CONS/PK WPAFB	000744	$635,310.00	R706,R706	04/19/2004	$14,665,586.00	SVC	Y
	P00027	0GC20,88 CONS/PK WPAFB	000743	$50,000.00	R706,R706	04/23/2004	$14,665,586.00	SVC	Y
	P00029	0GC20,88 CONS/PK WPAFB	000714	$128,550.00	R706,R706	06/03/2004	$14,665,586.00	SVC	Y
P00002		0GC20,88 CONS/PK WPAFB	000465	$1,637,147.00	R706,R706	02/12/2003	$14,665,586.00	SVC	Y
P00003		0GC20,88 CONS/PK WPAFB	000630	($35,992.00)	R706,R706	02/20/2003	$14,665,586.00	SVC	Y
P00004		0GC20,88 CONS/PK WPAFB	000527	$2,050,529.00	R706,R706	03/04/2003	$14,665,586.00	SVC	Y
P00007		0GC20,88 CONS/PK WPAFB	000802	$254,528.00	R408,R706	04/11/2003	$14,665,586.00	SVC	Y
P00008		0GC20,88 CONS/PK WPAFB	000793	$150,000.00	R408,R706	04/25/2003	$14,665,586.00	SVC	Y
P00011		0GC20,88 CONS/PK WPAFB	001170	$148,113.00	R408,R706	08/21/2003	$14,665,586.00	SVC	Y
P00014		0GC20,88 CONS/PK WPAFB	001444	($244,064.00)	R408,R706	09/26/2003	$14,665,586.00	SVC	Y

$14,665,586.00

F3360103D0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	000064	$0.00	S201,S201	11/06/2002	$1,038,744.00	SVC	N
5000		0GC20,88 CONS/PK WPAFB	000065	$506,766.00	S201,S201	11/06/2002	$1,038,744.00	SVC	N
5001	01	0GC20,88 CONS/PK WPAFB	000113	$474,447.00	S201,S201	10/16/2003	$1,038,744.00	SVC	N
5001	08	0GC20,88 CONS/PK WPAFB	000701	$57,531.00	S201,S201	05/14/2004	$1,038,744.00	SVC	N
5001	10	0GC20,88 CONS/PK WPAFB	000799	($39,810.00)	S201,S201	06/30/2004	$1,038,744.00	SVC	N

$1,038,744.00

F3360103D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GC20,88 CONS/PK WPAFB	001219	$0.00	J061,J061	08/29/2003	$2,383,000.00	SVC	N
5000		0GC20,88 CONS/PK WPAFB	000452	$830,000.00	J061,J061	02/12/2003	$2,383,000.00	SVC	N
500001		0GC20,88 CONS/PK WPAFB	000717	$95,000.00	J061,J061	04/07/2003	$2,383,000.00	SVC	N
500002		0GC20,88 CONS/PK WPAFB	001023	$48,000.00	J061,J061	07/18/2003	$2,383,000.00	SVC	N
5001	01	0GC20,88 CONS/PK WPAFB	000182	$1,350,000.00	J061,J061	10/15/2003	$2,383,000.00	SVC	N
5001	02	0GC20,88 CONS/PK WPAFB	000181	$60,000.00	J061,J061	01/27/2004	$2,383,000.00	SVC	N

$2,383,000.00

F3360103D0012

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	000358	$0.00	S205,S205	01/14/2003	$1,443,838.00	SVC	N
5000		0GC20,88 CONS/PK WPAFB	000427	$603,386.00	S205,S205	02/01/2003	$1,443,838.00	SVC	N
500001		0GC20,88 CONS/PK WPAFB	000791	$42,264.00	S205,S205	03/31/2003	$1,443,838.00	SVC	N
5001		0GC20,88 CONS/PK WPAFB	000588	$798,188.00	S205,S205	12/01/2003	$1,443,838.00	SVC	N

$1,443,838.00

F3360103P0032

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00004	0GC20,88 CONS/PK WPAFB	000217	$84,290.00	Q522,Q522	10/01/2003	$166,124.00	HC	N
P00001		0GC20,88 CONS/PK WPAFB	000100	$81,834.00	Q522,Q522	10/15/2002	$166,124.00	HC	N

$166,124.00

F3360197CJ013

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00058	0GC20,88 CONS/PK WPAFB	000827	($223,097.00)	J023,J023	07/06/2004	$2,749,866.00	SVC	N
P00051		0GC20,88 CONS/PK WPAFB	000065	$1,142,725.00	J023,J023	11/01/2001	$2,749,866.00	SVC	N
P00052		0GC20,88 CONS/PK WPAFB	000152	$135,099.00	J023,J023	11/26/2001	$2,749,866.00	SVC	N
P00053		0GC20,88 CONS/PK WPAFB	000266	$50,019.00	J023,J023	11/26/2001	$2,749,866.00	SVC	N
P00054		0GC20,88 CONS/PK WPAFB	000364	$43,352.00	J023,J023	12/07/2001	$2,749,866.00	SVC	N
P00055		0GC20,88 CONS/PK WPAFB	000340	$1,256,209.00	J023,J023	01/15/2002	$2,749,866.00	SVC	N

0G - AF Materiel Command

P00057	0GC20,88 CONS/PK WPAFB	000758	$122,462.00	J023,J023	05/05/2002	$2,749,866.00	SVC	N

$2,749,866.00

F3360198CJ002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00066	0GC20,88 CONS/PK WPAFB	000061	$8,855,900.00	R408,R408	10/31/2001	$13,508,894.00	SVC	Y
P00068	0GC20,88 CONS/PK WPAFB	000142	$158,749.00	R408,R408	11/26/2001	$13,508,894.00	SVC	Y
P00071	0GC20,88 CONS/PK WPAFB	000467	$97,948.00	R408,R408	03/01/2002	$13,508,894.00	SVC	Y
P00072	0GC20,88 CONS/PK WPAFB	000505	$165,435.00	R408,R408	03/07/2002	$13,508,894.00	SVC	Y
P00075	0GC20,88 CONS/PK WPAFB	000840	$268,653.00	R408,R408	05/30/2002	$13,508,894.00	SVC	Y
P00076	0GC20,88 CONS/PK WPAFB	001014	$166,223.00	R408,R408	06/03/2002	$13,508,894.00	SVC	Y
P00077	0GC20,88 CONS/PK WPAFB	000980	$30,196.00	R408,R408	06/27/2002	$13,508,894.00	SVC	Y
P00079	0GC20,88 CONS/PK WPAFB	001175	($30,677.00)	R408,R408	07/30/2002	$13,508,894.00	SVC	Y
P00080	0GC20,88 CONS/PK WPAFB	001125	$167,718.00	R408,R408	08/07/2002	$13,508,894.00	SVC	Y
P00081	0GC20,88 CONS/PK WPAFB	001185	($28,319.00)	R408,R408	08/15/2002	$13,508,894.00	SVC	Y
P00085	0GC20,88 CONS/PK WPAFB	000019	$3,065,485.00	R408,R408	10/23/2002	$13,508,894.00	SVC	Y
P00086	0GC20,88 CONS/PK WPAFB	000101	$40,266.00	R408,R408	11/15/2002	$13,508,894.00	SVC	Y
P00088	0GC20,88 CONS/PK WPAFB	000211	$173,947.00	R408,R408	12/05/2002	$13,508,894.00	SVC	Y
P00090	0GC20,88 CONS/PK WPAFB	000712	$96,862.00	R408,R408	03/27/2003	$13,508,894.00	SVC	Y
P00091	0GC20,88 CONS/PK WPAFB	000794	$221,512.00	R408,R408	05/05/2003	$13,508,894.00	SVC	Y

$13,508,894.00

F3360198DJ009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500609	0GC20,88 CONS/PK WPAFB	001642	($352,910.00)	J066,J066	09/27/2002	$3,085,772.00	SVC	N
5007	0GC20,88 CONS/PK WPAFB	000294	$47,238.00	J066,J066	10/01/2001	$3,085,772.00	SVC	N
500701	0GC20,88 CONS/PK WPAFB	000295	$305,672.00	J066,J066	11/16/2001	$3,085,772.00	SVC	N
500702	0GC20,88 CONS/PK WPAFB	000296	$500,000.00	J066,J066	12/05/2001	$3,085,772.00	SVC	N
500703	0GC20,88 CONS/PK WPAFB	000749	$135,862.00	J066,J066	04/19/2002	$3,085,772.00	SVC	N
5008	0GC20,88 CONS/PK WPAFB	001639	$30,000.00	J066,J066	09/27/2002	$3,085,772.00	SVC	N
500801	0GC20,88 CONS/PK WPAFB	001640	$33,000.00	J066,J066	09/27/2002	$3,085,772.00	SVC	N
500803	0GC20,88 CONS/PK WPAFB	000536	$215,000.00	J066,J066	03/18/2002	$3,085,772.00	SVC	N

0G - AF Materiel Command

500804	0GC20,88 CONS/PK WPAFB	001641	$818,000.00	J066,J066	09/27/2002	$3,085,772.00	SVC	N
500805	0GC20,88 CONS/PK WPAFB	000748	$41,000.00	J066,J066	04/19/2002	$3,085,772.00	SVC	N
500806	0GC20,88 CONS/PK WPAFB	001579	$140,000.00	J066,J066	09/09/2002	$3,085,772.00	SVC	N
500807	0GC20,88 CONS/PK WPAFB	001418	$820,000.00	J066,J066	09/13/2002	$3,085,772.00	SVC	N
500808	0GC20,88 CONS/PK WPAFB	000201	($197,475.00)	J066,J066	10/08/2002	$3,085,772.00	SVC	N

$3,085,772.00

F3360198DJ016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5004	0GC20,88 CONS/PK WPAFB	000375	$125,000.00	J061,J061	10/01/2001	$1,915,912.00	SVC	N
500401	0GC20,88 CONS/PK WPAFB	000376	$100,000.00	J061,J061	12/05/2001	$1,915,912.00	SVC	N
500402	0GC20,88 CONS/PK WPAFB	000377	$210,000.00	J061,J061	12/18/2001	$1,915,912.00	SVC	N
500403	0GC20,88 CONS/PK WPAFB	000537	$809,000.00	J061,J061	03/15/2002	$1,915,912.00	SVC	N
500405	0GC20,88 CONS/PK WPAFB	000762	$70,000.00	J061,J061	04/23/2002	$1,915,912.00	SVC	N
500406	0GC20,88 CONS/PK WPAFB	001636	$31,912.00	J061,J061	09/27/2002	$1,915,912.00	SVC	N
500407	0GC20,88 CONS/PK WPAFB	001637	$100,000.00	J061,J061	09/27/2002	$1,915,912.00	SVC	N
5005	0GC20,88 CONS/PK WPAFB	000196	$220,000.00	J061,J061	10/31/2002	$1,915,912.00	SVC	N
500501	0GC20,88 CONS/PK WPAFB	000261	$250,000.00	J061,J061	12/18/2002	$1,915,912.00	SVC	N

$1,915,912.00

F3360198DJ030

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500205	0GC20,88 CONS/PK WPAFB	001461	($41,457.00)	U004,U004	09/11/2003	$2,609,232.00	SVC	N
500315	0GC20,88 CONS/PK WPAFB	001318	($37,627.00)	U004,U004	09/11/2003	$2,609,232.00	SVC	N
500508	0GC20,88 CONS/PK WPAFB	01301	$379,944.00	U004,U004	09/14/2001	$2,609,232.00	SVC	N
500510	0GC20,88 CONS/PK WPAFB	000004	($319,508.00)	U004,U004	10/15/2001	$2,609,232.00	SVC	N
500511	0GC20,88 CONS/PK WPAFB	000564	$182,500.00	U004,U004	03/21/2002	$2,609,232.00	SVC	N
500511	0GC20,88 CONS/PK WPAFB	001320	($70,744.00)	U004,U004	09/11/2003	$2,609,232.00	SVC	N
500701	0GC20,88 CONS/PK WPAFB	000043	$37,359.00	U004,U004	10/30/2001	$2,609,232.00	SVC	N
500703	0GC20,88 CONS/PK WPAFB	000149	$100,000.00	U004,U004	11/27/2001	$2,609,232.00	SVC	N
500704	0GC20,88 CONS/PK WPAFB	000216	$100,000.00	U004,U004	12/13/2001	$2,609,232.00	SVC	N
500705	0GC20,88 CONS/PK WPAFB	000243	$322,000.00	U004,U004	12/19/2001	$2,609,232.00	SVC	N

0G - AF Materiel Command

500707	0GC20,88 CONS/PK WPAFB	000326	$100,000.00	U004,U004	01/14/2002	$2,609,232.00	SVC	N
500709	0GC20,88 CONS/PK WPAFB	000417	$448,929.00	U004,U004	02/19/2002	$2,609,232.00	SVC	N
500710	0GC20,88 CONS/PK WPAFB	001572	$182,500.00	U004,U004	09/25/2002	$2,609,232.00	SVC	N
500712	0GC20,88 CONS/PK WPAFB	000903	$70,000.00	R421,U004	06/10/2002	$2,609,232.00	SVC	N
500713	0GC20,88 CONS/PK WPAFB	001026	$200,000.00	U004,U004	07/10/2002	$2,609,232.00	SVC	N
500714	0GC20,88 CONS/PK WPAFB	001043	$241,000.00	U004,U004	07/12/2002	$2,609,232.00	SVC	N
500715	0GC20,88 CONS/PK WPAFB	000365	($293,469.00)	U004,U004	01/14/2003	$2,609,232.00	SVC	N
500801	0GC20,88 CONS/PK WPAFB	000238	$50,000.00	U004,U004	12/17/2001	$2,609,232.00	SVC	N
500802	0GC20,88 CONS/PK WPAFB	000325	$75,000.00	U004,U004	01/14/2002	$2,609,232.00	SVC	N
500803	0GC20,88 CONS/PK WPAFB	000716	$120,000.00	U004,U004	04/19/2002	$2,609,232.00	SVC	N

$2,609,232.00

F3360199CJ011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00051	0GC20,88 CONS/PK WPAFB	000378	$410,000.00	S201,S201	03/12/2004	$2,055,666.00	SVC	N
P00027	0GC20,88 CONS/PK WPAFB	01307	$29,517.00	S201,S201	09/17/2001	$2,055,666.00	SVC	N
P00032	0GC20,88 CONS/PK WPAFB	001504	$675,908.00	S201,S201	04/01/2002	$2,055,666.00	SVC	N
P00035	0GC20,88 CONS/PK WPAFB	001261	$44,339.00	S201,S201	07/31/2002	$2,055,666.00	SVC	N
P00036	0GC20,88 CONS/PK WPAFB	001262	$33,344.00	S201,S201	08/29/2002	$2,055,666.00	SVC	N
P00039	0GC20,88 CONS/PK WPAFB	001494	($25,933.00)	S201,S201	09/19/2002	$2,055,666.00	SVC	N
P00040	0GC20,88 CONS/PK WPAFB	001573	$59,019.00	S201,S201	09/25/2002	$2,055,666.00	SVC	N
P00045	0GC20,88 CONS/PK WPAFB	000730	$749,421.00	S201,S201	04/22/2003	$2,055,666.00	SVC	N
P00048	0GC20,88 CONS/PK WPAFB	001581	$54,118.00	S201,S201	09/04/2003	$2,055,666.00	SVC	N

$2,055,666.00

F3360199CJ013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GC20,88 CONS/PK WPAFB	000052	$563,377.00	S203,S203	11/05/2003	$3,204,986.00	SVC	N
P00029	0GC20,88 CONS/PK WPAFB	000418	$192,000.00	S203,S203	03/22/2004	$3,204,986.00	SVC	N
P00030	0GC20,88 CONS/PK WPAFB	000600	$192,000.00	S203,S203	05/11/2004	$3,204,986.00	SVC	N
P00015	0GC20,88 CONS/PK WPAFB	000047	$543,157.00	S203,S203	10/31/2001	$3,204,986.00	SVC	N
P00017	0GC20,88 CONS/PK WPAFB	000530	$543,157.00	S203,S203	03/11/2002	$3,204,986.00	SVC	N

0G - AF Materiel Command

P00020	0GC20,88 CONS/PK WPAFB	001477	$44,541.00	S203,S203	09/19/2002	$3,204,986.00	SVC	N
P00022	0GC20,88 CONS/PK WPAFB	000071	$563,377.00	S203,S203	10/15/2002	$3,204,986.00	SVC	N
P00024	0GC20,88 CONS/PK WPAFB	000564	$563,377.00	S203,S203	03/14/2003	$3,204,986.00	SVC	N

$3,204,986.00

F3360199D0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GC20,88 CONS/PK WPAFB	001844	$500,000.00	D399,D399	04/01/2002	$1,000,000.00	IT	N
5005	0GC20,88 CONS/PK WPAFB	001859	$500,000.00	D399,D399	04/01/2002	$1,000,000.00	IT	N
500502	0GU94,ASC/PKW	000459	($44,000.00)	D399,D399	05/21/2003	$1,000,000.00	IT	N

$1,000,000.00

F3360199D0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
501801	0GC20,88 CONS/PK WPAFB	000866	($46,610.00)	J071,J071	05/09/2003	$4,550,927.00	SVC	N
511504	0GC20,88 CONS/PK WPAFB	001059	($25,404.00)	J071,J071	07/29/2003	$4,550,927.00	SVC	N
521405	0GC20,88 CONS/PK WPAFB	001578	($54,813.00)	J071,J071	09/26/2003	$4,550,927.00	SVC	N
5300	0GC20,88 CONS/PK WPAFB	000045	$350,000.00	J071,J071	10/30/2001	$4,550,927.00	SVC	N
530001	0GC20,88 CONS/PK WPAFB	000283	($55,000.00)	J071,J071	01/08/2002	$4,550,927.00	SVC	N
530002	0GC20,88 CONS/PK WPAFB	001544	($40,000.00)	J071,J071	09/24/2002	$4,550,927.00	SVC	N
530003	0GC20,88 CONS/PK WPAFB	000393	($40,000.00)	J071,J071	02/06/2002	$4,550,927.00	SVC	N
530005	0GC20,88 CONS/PK WPAFB	001716	$50,000.00	J071,J071	09/27/2002	$4,550,927.00	SVC	N
5301	0GC20,88 CONS/PK WPAFB	000102	$50,000.00	J071,J071	11/01/2001	$4,550,927.00	SVC	N
530102	0GC20,88 CONS/PK WPAFB	000273	$150,000.00	J071,J071	12/28/2001	$4,550,927.00	SVC	N
5302	0GC20,88 CONS/PK WPAFB	000134	$67,500.00	J071,J071	11/15/2001	$4,550,927.00	SVC	N
5312	0GC20,88 CONS/PK WPAFB	000742	$42,307.00	J071,J071	05/06/2002	$4,550,927.00	SVC	N
5313	0GC20,88 CONS/PK WPAFB	000816	$35,000.00	J071,J071	05/22/2002	$4,550,927.00	SVC	N
5314	0GC20,88 CONS/PK WPAFB	000902	$132,613.00	J071,J071	06/13/2002	$4,550,927.00	SVC	N
531401	0GC20,88 CONS/PK WPAFB	001132	$34,426.00	J071,J071	08/07/2002	$4,550,927.00	SVC	N
531403	0GC20,88 CONS/PK WPAFB	001440	$65,004.00	J071,J071	09/19/2002	$4,550,927.00	SVC	N
531405	0GC20,88 CONS/PK WPAFB	001600	($54,813.00)	J071,J071	09/26/2003	$4,550,927.00	SVC	N
5320	0GC20,88 CONS/PK WPAFB	000963	$40,230.00	J071,J071	06/20/2002	$4,550,927.00	SVC	N

0G - AF Materiel Command

5321		0GC20,88 CONS/PK WPAFB	000972	$35,800.00	J071,J071	06/24/2002	$4,550,927.00	SVC	N
5323		0GC20,88 CONS/PK WPAFB	001000	$73,250.00	J071,J071	07/01/2002	$4,550,927.00	SVC	N
5324		0GC20,88 CONS/PK WPAFB	001662	$73,250.00	J071,J071	07/01/2002	$4,550,927.00	SVC	N
5326		0GC20,88 CONS/PK WPAFB	001008	$50,000.00	J071,J071	07/02/2002	$4,550,927.00	SVC	N
5327		0GC20,88 CONS/PK WPAFB	001050	$76,101.00	J071,J071	07/17/2002	$4,550,927.00	SVC	N
532701		0GC20,88 CONS/PK WPAFB	001251	$26,989.00	J071,J071	08/22/2002	$4,550,927.00	SVC	N
5328		0GC20,88 CONS/PK WPAFB	001103	$58,405.00	J071,J071	07/26/2002	$4,550,927.00	SVC	N
532801		0GC20,88 CONS/PK WPAFB	001822	($32,721.00)	J071,J071	09/27/2002	$4,550,927.00	SVC	N
5329		0GC20,88 CONS/PK WPAFB	001105	$86,500.00	J071,J071	07/26/2002	$4,550,927.00	SVC	N
5333		0GC20,88 CONS/PK WPAFB	001173	$69,065.00	J071,J071	08/14/2002	$4,550,927.00	SVC	N
5334		0GC20,88 CONS/PK WPAFB	001193	$93,232.00	J071,J071	08/19/2002	$4,550,927.00	SVC	N
5335		0GC20,88 CONS/PK WPAFB	001425	$25,718.00	J071,J071	08/22/2002	$4,550,927.00	SVC	N
5404		0GC20,88 CONS/PK WPAFB	001650	$75,000.00	J071,J071	09/13/2002	$4,550,927.00	SVC	N
540401		0GC20,88 CONS/PK WPAFB	001587	$55,000.00	J071,J071	09/24/2002	$4,550,927.00	SVC	N
540402		0GC20,88 CONS/PK WPAFB	000387	$255,525.00	J071,J071	01/22/2003	$4,550,927.00	SVC	N
540403		0GC20,88 CONS/PK WPAFB	000993	$144,475.00	J071,J071	07/10/2003	$4,550,927.00	SVC	N
540404		0GC20,88 CONS/PK WPAFB	001140	$195,000.00	J071,J071	08/18/2003	$4,550,927.00	SVC	N
5405		0GC20,88 CONS/PK WPAFB	001419	$26,050.00	J071,J071	09/17/2002	$4,550,927.00	SVC	N
540501		0GC20,88 CONS/PK WPAFB	001261	($26,050.00)	J071,J071	09/03/2003	$4,550,927.00	SVC	N
5411		0GC20,88 CONS/PK WPAFB	000015	$275,000.00	J071,J071	10/28/2002	$4,550,927.00	SVC	N
541103		0GC20,88 CONS/PK WPAFB	001161	$35,000.00	J071,J071	04/30/2003	$4,550,927.00	SVC	N
541105		0GC20,88 CONS/PK WPAFB	001100	($50,000.00)	J071,J071	08/06/2003	$4,550,927.00	SVC	N
541106		0GC20,88 CONS/PK WPAFB	001235	$44,439.00	J071,J071	09/03/2003	$4,550,927.00	SVC	N
5412		0GC20,88 CONS/PK WPAFB	000016	$67,500.00	J071,J071	10/28/2002	$4,550,927.00	SVC	N
5416		0GC20,88 CONS/PK WPAFB	000311	$49,080.00	J071,J071	12/17/2002	$4,550,927.00	SVC	N
5419		0GC20,88 CONS/PK WPAFB	000420	$57,814.00	J071,J071	02/03/2003	$4,550,927.00	SVC	N
5422		0GC20,88 CONS/PK WPAFB	000615	$31,543.00	J071,J071	02/19/2003	$4,550,927.00	SVC	N
5426		0GC20,88 CONS/PK WPAFB	000851	$27,727.00	J071,J071	05/21/2003	$4,550,927.00	SVC	N
5429		0GC20,88 CONS/PK WPAFB	001171	$26,000.00	J071,J071	08/08/2003	$4,550,927.00	SVC	N
5431		0GC20,88 CONS/PK WPAFB	001191	$68,817.00	J071,J071	08/27/2003	$4,550,927.00	SVC	N
5500	02	0GC20,88 CONS/PK WPAFB	000376	$46,200.00	J071,J071	10/23/2003	$4,550,927.00	SVC	N
5502		0GC20,88 CONS/PK WPAFB	001324	$50,000.00	J071,J071	09/13/2003	$4,550,927.00	SVC	N
550201		0GC20,88 CONS/PK WPAFB	001364	$525,000.00	J071,J071	09/22/2003	$4,550,927.00	SVC	N
5503		0GC20,88 CONS/PK WPAFB	001354	$200,000.00	J071,J071	09/19/2003	$4,550,927.00	SVC	N
550301		0GC20,88 CONS/PK WPAFB	001491	$100,000.00	J071,J071	09/29/2003	$4,550,927.00	SVC	N
5505		0GC20,88 CONS/PK WPAFB	001365	$205,086.00	J071,J071	09/22/2003	$4,550,927.00	SVC	N

0G - AF Materiel Command

5510	0GC20,88 CONS/PK WPAFB	000375	$150,000.00	J071,J071	10/22/2003	$4,550,927.00	SVC	N
5511	0GC20,88 CONS/PK WPAFB	000374	$81,200.00	J071,J071	11/05/2003	$4,550,927.00	SVC	N
5520	0GC20,88 CONS/PK WPAFB	000617	$44,439.00	J071,J071	05/13/2004	$4,550,927.00	SVC	N
5521	0GC20,88 CONS/PK WPAFB	000616	$29,642.00	J071,J071	05/14/2004	$4,550,927.00	SVC	N

$4,550,927.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
520010	0GC20,88 CONS/PK WPAFB	001585	($25,500.00)	M142,M142	09/24/2002	$3,383,406.00	SVC	N
520208	0GC20,88 CONS/PK WPAFB	01250	$100,000.00	M142,M142	08/28/2001	$3,383,406.00	SVC	N
520209	0GC20,88 CONS/PK WPAFB	000795	($255,000.00)	M142,M142	05/06/2002	$3,383,406.00	SVC	N
5207	0GC20,88 CONS/PK WPAFB	01297	$264,000.00	J066,M142	09/10/2001	$3,383,406.00	SVC	N
520702	0GC20,88 CONS/PK WPAFB	000469	$62,200.00	J066,M142	12/19/2001	$3,383,406.00	SVC	N
530001	0GC20,88 CONS/PK WPAFB	000367	$261,000.00	M142,M142	11/08/2001	$3,383,406.00	SVC	N
530002	0GC20,88 CONS/PK WPAFB	000794	$82,500.00	M142,M142	05/06/2002	$3,383,406.00	SVC	N
530003	0GC20,88 CONS/PK WPAFB	001629	$100,500.00	M142,M142	08/15/2002	$3,383,406.00	SVC	N
5301	0GC20,88 CONS/PK WPAFB	000370	$50,000.00	M142,M142	10/01/2001	$3,383,406.00	SVC	N
530101	0GC20,88 CONS/PK WPAFB	000371	$50,000.00	M142,M142	11/28/2001	$3,383,406.00	SVC	N
530102	0GC20,88 CONS/PK WPAFB	000372	$67,000.00	M142,M142	12/21/2001	$3,383,406.00	SVC	N
530103	0GC20,88 CONS/PK WPAFB	001638	$261,067.00	M142,M142	09/27/2002	$3,383,406.00	SVC	N
530104	0GC20,88 CONS/PK WPAFB	001417	$58,539.00	M142,M142	09/09/2002	$3,383,406.00	SVC	N
530105	0GC20,88 CONS/PK WPAFB	001068	($67,000.00)	M142,M142	07/31/2003	$3,383,406.00	SVC	N
5302	0GC20,88 CONS/PK WPAFB	000368	$190,000.00	M142,M142	10/01/2001	$3,383,406.00	SVC	N
530202	0GC20,88 CONS/PK WPAFB	000951	$325,000.00	M142,M142	05/15/2002	$3,383,406.00	SVC	N
530203	0GC20,88 CONS/PK WPAFB	001318	($130,000.00)	M142,M142	09/05/2002	$3,383,406.00	SVC	N
5303	0GC20,88 CONS/PK WPAFB	000366	$180,000.00	M142,M142	10/01/2001	$3,383,406.00	SVC	N
530302	0GC20,88 CONS/PK WPAFB	000793	$273,000.00	M142,M142	04/08/2002	$3,383,406.00	SVC	N
5304	0GC20,88 CONS/PK WPAFB	000369	$75,000.00	M142,M142	10/01/2001	$3,383,406.00	SVC	N
530401	0GC20,88 CONS/PK WPAFB	000949	$125,000.00	M142,M142	04/24/2002	$3,383,406.00	SVC	N
5401	0GC20,88 CONS/PK WPAFB	000204	$130,000.00	M142,M142	10/01/2002	$3,383,406.00	SVC	N
5402	0GC20,88 CONS/PK WPAFB	000197	$150,000.00	M142,M142	10/31/2002	$3,383,406.00	SVC	N
540202	0GC20,88 CONS/PK WPAFB	000871	$200,600.00	M142,M142	05/27/2003	$3,383,406.00	SVC	N
540203	0GC20,88 CONS/PK WPAFB	000976	$63,000.00	M142,M142	07/03/2003	$3,383,406.00	SVC	N
5404	0GC20,88 CONS/PK WPAFB	000199	$250,000.00	M142,M142	10/31/2002	$3,383,406.00	SVC	N

0G - AF Materiel Command

540401		0GC20,88 CONS/PK WPAFB	000568	($100,000.00)	M142,M142	02/12/2003	$3,383,406.00	SVC	N
540402		0GC20,88 CONS/PK WPAFB	000778	($75,000.00)	M142,M142	04/18/2003	$3,383,406.00	SVC	N
540403		0GC20,88 CONS/PK WPAFB	000958	($30,000.00)	M142,M142	05/29/2003	$3,383,406.00	SVC	N
540404		0GC20,88 CONS/PK WPAFB	001196	$65,000.00	M142,M142	08/28/2003	$3,383,406.00	SVC	N

$3,383,406.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500310		0GC20,88 CONS/PK WPAFB	01407	$99,980.00	J066,J066	09/25/2001	$3,370,992.00	SVC	N
500402		0GC20,88 CONS/PK WPAFB	000445	$55,000.00	R425,J066	02/25/2002	$3,370,992.00	SVC	N
500403		0GC20,88 CONS/PK WPAFB	000502	$31,000.00	J059,J066	03/07/2002	$3,370,992.00	SVC	N
500405		0GC20,88 CONS/PK WPAFB	000606	$26,000.00	J059,J066	04/02/2002	$3,370,992.00	SVC	N
500502		0GC20,88 CONS/PK WPAFB	000249	$30,000.00	J059,J066	12/16/2002	$3,370,992.00	SVC	N
500503		0GC20,88 CONS/PK WPAFB	000332	$57,000.00	R425,J066	01/06/2003	$3,370,992.00	SVC	N
500504		0GC20,88 CONS/PK WPAFB	000492	($57,000.00)	R425,J066	02/20/2003	$3,370,992.00	SVC	N
500506		0GC20,88 CONS/PK WPAFB	000598	$59,279.00	J059,J066	03/19/2003	$3,370,992.00	SVC	N
5006		0GC20,88 CONS/PK WPAFB	000321	$11,430.00	J059,J066	10/01/2003	$3,370,992.00	SVC	N
5006	01	0GC20,88 CONS/PK WPAFB	000320	$11,430.00	J059,J066	11/24/2003	$3,370,992.00	SVC	N
5006	02	0GC20,88 CONS/PK WPAFB	000319	$45,089.00	J059,J066	12/16/2003	$3,370,992.00	SVC	N
5006	03	0GC20,88 CONS/PK WPAFB	000318	$26,124.00	J059,J066	12/23/2003	$3,370,992.00	SVC	N
5006	08	0GC20,88 CONS/PK WPAFB	000579	$30,435.00	J059,J066	05/05/2004	$3,370,992.00	SVC	N
5104		0GC20,88 CONS/PK WPAFB	000440	$40,000.00	J059,J066	02/21/2002	$3,370,992.00	SVC	N
510401		0GC20,88 CONS/PK WPAFB	000810	$50,000.00	J059,J066	05/23/2002	$3,370,992.00	SVC	N
510402		0GC20,88 CONS/PK WPAFB	000985	$42,839.00	J059,J066	06/27/2002	$3,370,992.00	SVC	N
5105		0GC20,88 CONS/PK WPAFB	000139	$30,000.00	R699,J066	10/25/2002	$3,370,992.00	SVC	N
5106		0GC20,88 CONS/PK WPAFB	000501	$301,455.00	J059,J066	11/26/2003	$3,370,992.00	SVC	N
5106	03	0GC20,88 CONS/PK WPAFB	000500	$104,124.00	J059,J066	04/01/2004	$3,370,992.00	SVC	N
520301		0GC20,88 CONS/PK WPAFB	01406	$25,000.00	J059,J066	09/25/2001	$3,370,992.00	SVC	N
520403		0GC20,88 CONS/PK WPAFB	000237	$180,000.00	J059,J066	12/17/2001	$3,370,992.00	SVC	N
520404		0GC20,88 CONS/PK WPAFB	000649	$50,000.00	J059,J066	04/10/2002	$3,370,992.00	SVC	N
520405		0GC20,88 CONS/PK WPAFB	000818	$40,000.00	J059,J066	05/22/2002	$3,370,992.00	SVC	N
520407		0GC20,88 CONS/PK WPAFB	001119	$60,000.00	J059,J066	07/31/2002	$3,370,992.00	SVC	N
5205		0GC20,88 CONS/PK WPAFB	000191	$40,000.00	J059,J066	10/03/2002	$3,370,992.00	SVC	N
520501		0GC20,88 CONS/PK WPAFB	000192	$40,000.00	J059,J066	10/28/2002	$3,370,992.00	SVC	N

0G - AF Materiel Command

520502		0GC20,88 CONS/PK WPAFB	000193	$89,179.00	J059,J066	11/15/2002	$3,370,992.00	SVC	N
520503		0GC30,ASC/PKWR WPAFB O	000001	$300,000.00	J059,J066	12/13/2002	$3,370,992.00	SVC	N
520503		0GC20,88 CONS/PK WPAFB	000243	$300,000.00	J059,J066	12/16/2002	$3,370,992.00	SVC	N
520508		0GC20,88 CONS/PK WPAFB	000880	$97,395.00	J059,J066	05/30/2003	$3,370,992.00	SVC	N
520509		0GC20,88 CONS/PK WPAFB	001111	$65,673.00	J059,J066	08/07/2003	$3,370,992.00	SVC	N
520510		0GC20,88 CONS/PK WPAFB	001298	$35,000.00	J059,J066	09/12/2003	$3,370,992.00	SVC	N
5206		0GC20,88 CONS/PK WPAFB	000536	$40,000.00	J059,J066	10/01/2003	$3,370,992.00	SVC	N
5206	01	0GC20,88 CONS/PK WPAFB	000535	$150,000.00	J059,J066	11/10/2003	$3,370,992.00	SVC	N
5206	02	0GC20,88 CONS/PK WPAFB	000534	$55,000.00	J059,J066	04/21/2004	$3,370,992.00	SVC	N
5304		0GC20,88 CONS/PK WPAFB	000147	$25,000.00	J066,J066	10/23/2001	$3,370,992.00	SVC	N
530401		0GC20,88 CONS/PK WPAFB	000447	$25,000.00	J059,J066	02/25/2002	$3,370,992.00	SVC	N
530402		0GC20,88 CONS/PK WPAFB	000888	$47,083.00	J066,J066	05/01/2002	$3,370,992.00	SVC	N
530404		0GC20,88 CONS/PK WPAFB	001191	$70,000.00	J059,J066	08/16/2002	$3,370,992.00	SVC	N
530501		0GC20,88 CONS/PK WPAFB	000149	$70,000.00	J059,J066	11/14/2002	$3,370,992.00	SVC	N
530504		0GC20,88 CONS/PK WPAFB	000845	$48,438.00	J066,J066	05/16/2003	$3,370,992.00	SVC	N
530506		0GC20,88 CONS/PK WPAFB	001145	$60,000.00	J066,J066	08/19/2003	$3,370,992.00	SVC	N
5306		0GC20,88 CONS/PK WPAFB	000524	$50,000.00	J059,J066	10/01/2003	$3,370,992.00	SVC	N
5306	02	0GC20,88 CONS/PK WPAFB	000523	$40,000.00	J059,J066	02/09/2004	$3,370,992.00	SVC	N
5404		0GC20,88 CONS/PK WPAFB	000145	$32,000.00	J066,J066	10/23/2001	$3,370,992.00	SVC	N
540401		0GC20,88 CONS/PK WPAFB	000185	$48,000.00	J059,J066	12/03/2001	$3,370,992.00	SVC	N
540402		0GC20,88 CONS/PK WPAFB	000885	$94,057.00	J059,J066	03/12/2002	$3,370,992.00	SVC	N
5405		0GC20,88 CONS/PK WPAFB	000140	$40,000.00	J059,J066	10/28/2002	$3,370,992.00	SVC	N
540501		0GC20,88 CONS/PK WPAFB	000265	$102,982.00	J059,J066	12/19/2002	$3,370,992.00	SVC	N

$3,370,992.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5000	09	0GC20,88 CONS/PK WPAFB	000886	$45,280.00	S111,S111	12/16/2003	$5,915,647.00	SVC	N
500007		0GC20,88 CONS/PK WPAFB	000028	$45,012.00	S111,S111	10/18/2001	$5,915,647.00	SVC	N
500008		0GC20,88 CONS/PK WPAFB	000096	$45,145.00	S111,S111	10/28/2002	$5,915,647.00	SVC	N
5001	02	0GC20,88 CONS/PK WPAFB	000365	$299,606.00	S111,S111	12/16/2003	$5,915,647.00	SVC	N
500101		0GC20,88 CONS/PK WPAFB	000923	$149,551.00	S111,S111	06/13/2003	$5,915,647.00	SVC	N

$584,594.00

0G - AF Materiel Command

F3360199DJ007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500003	0GC20,88 CONS/PK WPAFB	001025	($45,413.00)	J063,J063	07/18/2003	$4,055,494.00	SVC	N
5003	0GC20,88 CONS/PK WPAFB	000006	$400,000.00	J063,J063	10/01/2001	$4,055,494.00	SVC	N
500302	0GC20,88 CONS/PK WPAFB	000403	$890,122.00	J063,J063	02/05/2002	$4,055,494.00	SVC	N
500303	0GC20,88 CONS/PK WPAFB	001646	$67,869.00	J063,J063	09/20/2002	$4,055,494.00	SVC	N
5004	0GC20,88 CONS/PK WPAFB	000200	$400,000.00	J063,J063	10/31/2002	$4,055,494.00	SVC	N
500401	0GC20,88 CONS/PK WPAFB	000256	$178,271.00	J063,J063	12/12/2002	$4,055,494.00	SVC	N
500402	0GC20,88 CONS/PK WPAFB	000528	$137,743.00	J063,J063	03/04/2003	$4,055,494.00	SVC	N
500403	0GC20,88 CONS/PK WPAFB	000677	$334,612.00	J063,J063	04/01/2003	$4,055,494.00	SVC	N
500404	0GC20,88 CONS/PK WPAFB	000831	$1,207,077.00	J063,J063	05/05/2003	$4,055,494.00	SVC	N
500405	0GC20,88 CONS/PK WPAFB	001016	$439,800.00	J063,J063	07/09/2003	$4,055,494.00	SVC	N

$4,055,494.00

F3360199DJ011

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5000	11	0GC20,88 CONS/PK WPAFB	000051	$31,000.00	R408,R408	12/23/2003	$5,515,189.00	SVC	N
5000	12	0GC20,88 CONS/PK WPAFB	000457	$46,323.00	R408,R408	04/01/2004	$5,515,189.00	SVC	N
500007		0GC20,88 CONS/PK WPAFB	000520	$49,954.00	R408,R408	03/12/2002	$5,515,189.00	SVC	N
500008		0GC20,88 CONS/PK WPAFB	001130	$41,449.00	R408,R408	08/07/2002	$5,515,189.00	SVC	N
500009		0GC20,88 CONS/PK WPAFB	000222	$96,252.00	R408,R408	12/10/2002	$5,515,189.00	SVC	N
500104		0GC20,88 CONS/PK WPAFB	000521	$61,652.00	R408,R408	03/12/2002	$5,515,189.00	SVC	N
500105		0GC20,88 CONS/PK WPAFB	000221	$60,987.00	R408,R408	12/10/2002	$5,515,189.00	SVC	N
5002	14	0GC20,88 CONS/PK WPAFB	000050	$64,509.00	R408,R408	12/29/2003	$5,515,189.00	SVC	N
500205		0GC20,88 CONS/PK WPAFB	01349	$32,005.00	R408,R408	09/20/2001	$5,515,189.00	SVC	N
500206		0GC20,88 CONS/PK WPAFB	000291	$27,100.00	R408,R408	01/03/2002	$5,515,189.00	SVC	N
500207		0GC20,88 CONS/PK WPAFB	000522	$72,494.00	R408,R408	03/12/2002	$5,515,189.00	SVC	N
500210		0GC20,88 CONS/PK WPAFB	001455	$30,000.00	R408,R408	09/20/2002	$5,515,189.00	SVC	N
500212		0GC20,88 CONS/PK WPAFB	000223	$101,145.00	R408,R408	12/10/2002	$5,515,189.00	SVC	N
5015	13	0GC20,88 CONS/PK WPAFB	000049	$126,000.00	R408,R408	12/09/2003	$5,515,189.00	SVC	N
5015	14	0GC20,88 CONS/PK WPAFB	000215	$75,000.00	R408,R408	02/06/2004	$5,515,189.00	SVC	N
5015	15	0GC20,88 CONS/PK WPAFB	000510	$80,000.00	R408,R408	04/20/2004	$5,515,189.00	SVC	N

0G - AF Materiel Command

5015	18	0GC20,88 CONS/PK WPAFB	000882	$66,000.00	R408,R408	07/16/2004	$5,515,189.00	SVC	N
501504		0GC20,88 CONS/PK WPAFB	000290	$120,000.00	R408,R408	01/03/2002	$5,515,189.00	SVC	N
501505		0GC20,88 CONS/PK WPAFB	001452	$96,867.00	R408,R408	09/20/2002	$5,515,189.00	SVC	N
501507		0GC20,88 CONS/PK WPAFB	000503	$95,000.00	R408,R408	02/25/2003	$5,515,189.00	SVC	N
501511		0GC20,88 CONS/PK WPAFB	001234	$62,000.00	R408,R408	09/04/2003	$5,515,189.00	SVC	N
501512		0GC20,88 CONS/PK WPAFB	001362	$50,000.00	R408,R408	09/22/2003	$5,515,189.00	SVC	N
501704		0GC20,88 CONS/PK WPAFB	01364	$28,600.00	R408,R408	09/18/2001	$5,515,189.00	SVC	N
5018	19	0GC20,88 CONS/PK WPAFB	000019	$75,000.00	R408,R408	11/12/2003	$5,515,189.00	SVC	N
5018	20	0GC20,88 CONS/PK WPAFB	000048	$290,000.00	R408,R408	12/30/2003	$5,515,189.00	SVC	N
5018	21	0GC20,88 CONS/PK WPAFB	000456	$88,000.00	R408,R408	04/01/2004	$5,515,189.00	SVC	N
5018	22	0GC20,88 CONS/PK WPAFB	000808	$55,000.00	R408,R408	06/29/2004	$5,515,189.00	SVC	N
501807		0GC20,88 CONS/PK WPAFB	000588	$100,000.00	R408,R408	03/27/2002	$5,515,189.00	SVC	N
501808		0GC20,88 CONS/PK WPAFB	001094	$250,000.00	R408,R408	07/15/2002	$5,515,189.00	SVC	N
501809		0GC20,88 CONS/PK WPAFB	001082	$400,000.00	R408,R408	07/23/2002	$5,515,189.00	SVC	N
501811		0GC20,88 CONS/PK WPAFB	000391	$84,000.00	R408,R408	01/22/2003	$5,515,189.00	SVC	N
501812		0GC20,88 CONS/PK WPAFB	000586	$70,000.00	R408,R408	03/17/2003	$5,515,189.00	SVC	N
501813		0GC20,88 CONS/PK WPAFB	000883	$432,923.00	R408,R408	06/02/2003	$5,515,189.00	SVC	N
501814		0GC20,88 CONS/PK WPAFB	001080	$315,959.00	R408,R408	08/06/2003	$5,515,189.00	SVC	N
501815		0GC20,88 CONS/PK WPAFB	001214	$103,500.00	R408,R408	08/27/2003	$5,515,189.00	SVC	N
501818		0GC20,88 CONS/PK WPAFB	001363	$100,997.00	R408,R408	09/22/2003	$5,515,189.00	SVC	N
501903		0GC20,88 CONS/PK WPAFB	001451	$30,000.00	R408,R408	09/20/2002	$5,515,189.00	SVC	N
501905		0GC20,88 CONS/PK WPAFB	000295	$64,500.00	R408,R408	12/23/2002	$5,515,189.00	SVC	N
5020		0GC20,88 CONS/PK WPAFB	000582	$87,727.00	R408,R408	03/25/2002	$5,515,189.00	SVC	N
5021		0GC20,88 CONS/PK WPAFB	000705	$60,000.00	R408,R408	04/25/2002	$5,515,189.00	SVC	N
5022		0GC20,88 CONS/PK WPAFB	000307	$65,000.00	R408,R408	12/31/2002	$5,515,189.00	SVC	N
5022	05	0GC20,88 CONS/PK WPAFB	000451	$52,000.00	R408,R408	04/01/2004	$5,515,189.00	SVC	N
502201		0GC20,88 CONS/PK WPAFB	000579	$200,000.00	R408,R408	03/13/2003	$5,515,189.00	SVC	N
502203		0GC20,88 CONS/PK WPAFB	001008	$120,000.00	R408,R408	07/16/2003	$5,515,189.00	SVC	N
502204		0GC20,88 CONS/PK WPAFB	001489	$56,246.00	R408,R408	09/29/2003	$5,515,189.00	SVC	N
5023		0GC20,88 CONS/PK WPAFB	000393	$300,000.00	R408,R408	01/23/2003	$5,515,189.00	SVC	N
5023	03	0GC20,88 CONS/PK WPAFB	000204	$30,000.00	R408,R408	02/05/2004	$5,515,189.00	SVC	N
5023	04	0GC20,88 CONS/PK WPAFB	000543	$200,000.00	R408,R408	04/01/2004	$5,515,189.00	SVC	N
5023	06	0GC20,88 CONS/PK WPAFB	000779	($77,000.00)	R408,R408	06/28/2004	$5,515,189.00	SVC	N
5024		0GC20,88 CONS/PK WPAFB	000580	$140,000.00	R408,R408	03/13/2003	$5,515,189.00	SVC	N
5025		0GC20,88 CONS/PK WPAFB	000999	$30,000.00	R408,R408	07/15/2003	$5,515,189.00	SVC	N
5025	03	0GC20,88 CONS/PK WPAFB	000542	$100,000.00	R408,R408	04/01/2004	$5,515,189.00	SVC	N

0G - AF Materiel Command

5026		0GC20,88 CONS/PK WPAFB	001307	$100,000.00	R408,R408	09/15/2003	$5,515,189.00	SVC	N

$5,515,189.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500312		0GC20,88 CONS/PK WPAFB	01320	$26,000.00	J016,J016	09/20/2001	$13,451,754.00	SVC	N
500313		0GC20,88 CONS/PK WPAFB	01299	$370,000.00	J016,J016	09/14/2001	$13,451,754.00	SVC	N
500314		0GC20,88 CONS/PK WPAFB	01395	$65,000.00	J016,J016	09/25/2001	$13,451,754.00	SVC	N
5004		0GC20,88 CONS/PK WPAFB	000148	$1,335,000.00	J066,J016	10/23/2001	$13,451,754.00	SVC	N
500401		0GC20,88 CONS/PK WPAFB	000194	$200,000.00	J066,J016	12/05/2001	$13,451,754.00	SVC	N
500402		0GC20,88 CONS/PK WPAFB	000501	$250,000.00	J066,J016	03/06/2002	$13,451,754.00	SVC	N
500403		0GC20,88 CONS/PK WPAFB	000627	$100,283.00	J066,J016	04/08/2002	$13,451,754.00	SVC	N
500404		0GC20,88 CONS/PK WPAFB	000708	$366,667.00	J066,J016	04/24/2002	$13,451,754.00	SVC	N
500406		0GC20,88 CONS/PK WPAFB	000783	$319,925.00	J066,J016	05/09/2002	$13,451,754.00	SVC	N
500407		0GC20,88 CONS/PK WPAFB	000808	$594,823.00	R699,J016	05/22/2002	$13,451,754.00	SVC	N
500408		0GC20,88 CONS/PK WPAFB	000824	$25,400.00	J066,J016	05/24/2002	$13,451,754.00	SVC	N
500409		0GC20,88 CONS/PK WPAFB	000839	$117,070.00	J066,J016	05/30/2002	$13,451,754.00	SVC	N
500410		0GC20,88 CONS/PK WPAFB	001214	$248,130.00	R699,J016	08/21/2002	$13,451,754.00	SVC	N
5005		0GC20,88 CONS/PK WPAFB	000183	$109,024.00	R699,J016	10/21/2002	$13,451,754.00	SVC	N
5005	22	0GC20,88 CONS/PK WPAFB	000047	$50,000.00	R699,J016	12/09/2003	$13,451,754.00	SVC	N
5005	24	0GC20,88 CONS/PK WPAFB	000531	$44,000.00	R699,J016	01/21/2004	$13,451,754.00	SVC	N
500501		0GC20,88 CONS/PK WPAFB	000185	$200,000.00	J066,J016	10/31/2002	$13,451,754.00	SVC	N
500502		0GC20,88 CONS/PK WPAFB	000187	$59,000.00	R699,J016	11/07/2002	$13,451,754.00	SVC	N
500503		0GC20,88 CONS/PK WPAFB	000188	$300,000.00	R699,J016	11/15/2002	$13,451,754.00	SVC	N
500504		0GC20,88 CONS/PK WPAFB	000154	$792,500.00	R699,J016	11/22/2002	$13,451,754.00	SVC	N
500505		0GC20,88 CONS/PK WPAFB	000148	$50,000.00	R699,J016	11/27/2002	$13,451,754.00	SVC	N
500506		0GC20,88 CONS/PK WPAFB	000360	$235,000.00	J070,J016	01/15/2003	$13,451,754.00	SVC	N
500507		0GC20,88 CONS/PK WPAFB	000432	$250,000.00	R699,J016	02/04/2003	$13,451,754.00	SVC	N
500508		0GC20,88 CONS/PK WPAFB	000454	$157,000.00	R699,J016	02/12/2003	$13,451,754.00	SVC	N
500509		0GC20,88 CONS/PK WPAFB	000499	$77,935.00	R699,J016	02/24/2003	$13,451,754.00	SVC	N
500510		0GC20,88 CONS/PK WPAFB	000502	$30,000.00	R699,J016	02/25/2003	$13,451,754.00	SVC	N
500511		0GC20,88 CONS/PK WPAFB	000514	$450,000.00	R699,J016	02/26/2003	$13,451,754.00	SVC	N
500512		0GC20,88 CONS/PK WPAFB	000602	$300,000.00	R699,J016	03/20/2003	$13,451,754.00	SVC	N
500513		0GC20,88 CONS/PK WPAFB	000611	$50,000.00	R699,J016	03/24/2003	$13,451,754.00	SVC	N

0G - AF Materiel Command

500514		0GC20,88 CONS/PK WPAFB	000640	$188,880.00	R699,J016	03/25/2003	$13,451,754.00	SVC	N
500515		0GC20,88 CONS/PK WPAFB	000647	$60,860.00	R699,J016	03/28/2003	$13,451,754.00	SVC	N
500516		0GC20,88 CONS/PK WPAFB	000747	$186,000.00	R699,J016	04/21/2003	$13,451,754.00	SVC	N
500519		0GC20,88 CONS/PK WPAFB	001077	$29,799.00	R699,J016	08/05/2003	$13,451,754.00	SVC	N
500520		0GC20,88 CONS/PK WPAFB	001128	$890,000.00	R699,J016	08/14/2003	$13,451,754.00	SVC	N
500521		0GC20,88 CONS/PK WPAFB	001539	$104,000.00	R699,J016	09/30/2003	$13,451,754.00	SVC	N
5006		0GC20,88 CONS/PK WPAFB	000018	$200,000.00	R699,J016	10/01/2003	$13,451,754.00	SVC	N
5006	01	0GC20,88 CONS/PK WPAFB	000017	$520,500.00	R699,J016	11/17/2003	$13,451,754.00	SVC	N
5006	02	0GC20,88 CONS/PK WPAFB	000016	$300,000.00	R699,J016	12/01/2003	$13,451,754.00	SVC	N
5006	04	0GC20,88 CONS/PK WPAFB	000469	$1,131,910.00	R699,J016	03/11/2004	$13,451,754.00	SVC	N
5006	05	0GC20,88 CONS/PK WPAFB	000723	$253,000.00	R699,J016	03/31/2004	$13,451,754.00	SVC	N
5006	06	0GC20,88 CONS/PK WPAFB	000722	$205,000.00	R699,J016	04/08/2004	$13,451,754.00	SVC	N
5006	07	0GC20,88 CONS/PK WPAFB	000721	$42,584.00	R699,J016	05/13/2004	$13,451,754.00	SVC	N
5006	08	0GC20,88 CONS/PK WPAFB	000720	$175,000.00	R699,J016	05/25/2004	$13,451,754.00	SVC	N
5104		0GC20,88 CONS/PK WPAFB	000140	$65,375.00	J066,J016	11/20/2001	$13,451,754.00	SVC	N
510401		0GC20,88 CONS/PK WPAFB	000685	$196,125.00	J066,J016	04/18/2002	$13,451,754.00	SVC	N
510402		0GC20,88 CONS/PK WPAFB	001213	$40,264.00	R699,J016	08/21/2002	$13,451,754.00	SVC	N
5105		0GC20,88 CONS/PK WPAFB	000190	$100,000.00	R699,J016	10/24/2002	$13,451,754.00	SVC	N
510501		0GC20,88 CONS/PK WPAFB	000434	$57,615.00	J070,J016	02/06/2003	$13,451,754.00	SVC	N
510502		0GC20,88 CONS/PK WPAFB	000447	$42,385.00	R699,J016	02/10/2003	$13,451,754.00	SVC	N
510503		0GC20,88 CONS/PK WPAFB	000742	$100,000.00	J070,J016	04/17/2003	$13,451,754.00	SVC	N
5106		0GC20,88 CONS/PK WPAFB	000046	$100,000.00	R699,J016	11/24/2003	$13,451,754.00	SVC	N
5106	01	0GC20,88 CONS/PK WPAFB	000719	$104,000.00	R699,J016	03/11/2004	$13,451,754.00	SVC	N
5204		0GC20,88 CONS/PK WPAFB	000189	$30,000.00	J066,J016	12/05/2001	$13,451,754.00	SVC	N
520401		0GC20,88 CONS/PK WPAFB	000500	$100,000.00	J066,J016	03/06/2002	$13,451,754.00	SVC	N
520402		0GC20,88 CONS/PK WPAFB	000801	$204,000.00	J066,J016	05/21/2002	$13,451,754.00	SVC	N
520403		0GC20,88 CONS/PK WPAFB	000837	$100,000.00	J066,J016	05/30/2002	$13,451,754.00	SVC	N
520404		0GC20,88 CONS/PK WPAFB	000936	$93,000.00	J066,J016	06/17/2002	$13,451,754.00	SVC	N
520405		0GC20,88 CONS/PK WPAFB	001212	$128,700.00	R699,J016	08/21/2002	$13,451,754.00	SVC	N
520501		0GC20,88 CONS/PK WPAFB	000212	$200,000.00	R699,J016	11/06/2002	$13,451,754.00	SVC	N
520502		0GC20,88 CONS/PK WPAFB	000453	$48,000.00	R699,J016	02/12/2003	$13,451,754.00	SVC	N
520505		0GC20,88 CONS/PK WPAFB	000853	$50,000.00	R699,J016	05/21/2003	$13,451,754.00	SVC	N
5206		0GC20,88 CONS/PK WPAFB	000015	$45,000.00	R699,J016	10/01/2003	$13,451,754.00	SVC	N
5206	01	0GC20,88 CONS/PK WPAFB	000045	$90,000.00	R699,J016	12/02/2003	$13,451,754.00	SVC	N
5206	04	0GC20,88 CONS/PK WPAFB	000044	$55,000.00	R699,J016	12/22/2003	$13,451,754.00	SVC	N
5206	05	0GC20,88 CONS/PK WPAFB	000718	$42,000.00	R699,J016	03/11/2004	$13,451,754.00	SVC	N

0G - AF Materiel Command

$13,451,754.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5003	0GC20,88 CONS/PK WPAFB	01333	$320,000.00	J016,J016	09/19/2001	$4,919,857.00	SVC	N
500302	0GC20,88 CONS/PK WPAFB	001778	$214,415.00	J016,J016	09/30/2002	$4,919,857.00	SVC	N
500303	0GC20,88 CONS/PK WPAFB	000460	$410,375.00	J016,J016	02/21/2002	$4,919,857.00	SVC	N
500304	0GC20,88 CONS/PK WPAFB	001247	$275,000.00	J016,J016	03/06/2002	$4,919,857.00	SVC	N
500305	0GC20,88 CONS/PK WPAFB	000684	$291,000.00	J016,J016	04/15/2002	$4,919,857.00	SVC	N
500306	0GC20,88 CONS/PK WPAFB	001869	$64,500.00	J016,J016	09/04/2002	$4,919,857.00	SVC	N
500306	0GC20,88 CONS/PK WPAFB	001846	$64,500.00	J016,J016	09/30/2002	$4,919,857.00	SVC	N
500307	0GC20,88 CONS/PK WPAFB	001029	$53,000.00	J016,J016	07/10/2002	$4,919,857.00	SVC	N
500308	0GC20,88 CONS/PK WPAFB	001158	$131,495.00	J016,J016	08/01/2002	$4,919,857.00	SVC	N
500310	0GC20,88 CONS/PK WPAFB	001186	$85,000.00	J016,J016	08/12/2002	$4,919,857.00	SVC	N
5004	0GC20,88 CONS/PK WPAFB	001457	$375,000.00	R425,J016	09/23/2002	$4,919,857.00	SVC	N
500401	0GC20,88 CONS/PK WPAFB	000171	$100,000.00	R425,J016	11/14/2002	$4,919,857.00	SVC	N
500402	0GC20,88 CONS/PK WPAFB	000219	$91,500.00	R425,J016	12/06/2002	$4,919,857.00	SVC	N
500403	0GC20,88 CONS/PK WPAFB	000344	$120,000.00	R425,J016	01/06/2003	$4,919,857.00	SVC	N
500404	0GC20,88 CONS/PK WPAFB	000544	$276,456.00	R425,J016	02/28/2003	$4,919,857.00	SVC	N
500406	0GC20,88 CONS/PK WPAFB	000589	$123,000.00	R425,J016	03/14/2003	$4,919,857.00	SVC	N
500407	0GC20,88 CONS/PK WPAFB	000861	$290,000.00	R425,J016	05/22/2003	$4,919,857.00	SVC	N
500410	0GC20,88 CONS/PK WPAFB	000963	$110,000.00	R425,J016	07/01/2003	$4,919,857.00	SVC	N
500411	0GC20,88 CONS/PK WPAFB	001042	$54,000.00	R425,J016	07/28/2003	$4,919,857.00	SVC	N
500413	0GC20,88 CONS/PK WPAFB	001126	$45,500.00	R425,J016	08/12/2003	$4,919,857.00	SVC	N
500414	0GC20,88 CONS/PK WPAFB	001180	$82,320.00	R425,J016	08/25/2003	$4,919,857.00	SVC	N
500415	0GC20,88 CONS/PK WPAFB	001239	$75,000.00	R425,J016	09/02/2003	$4,919,857.00	SVC	N
5005	0GC20,88 CONS/PK WPAFB	001330	$358,260.00	R425,J016	09/23/2003	$4,919,857.00	SVC	N
5005 02	0GC20,88 CONS/PK WPAFB	000287	$90,000.00	R425,J016	12/17/2003	$4,919,857.00	SVC	N
5005 06	0GC20,88 CONS/PK WPAFB	000286	$100,000.00	R425,J016	01/26/2004	$4,919,857.00	SVC	N
5005 07	0GC20,88 CONS/PK WPAFB	000317	$119,820.00	R425,J016	02/24/2004	$4,919,857.00	SVC	N
5005 08	0GC20,88 CONS/PK WPAFB	000357	$175,000.00	R425,J016	03/04/2004	$4,919,857.00	SVC	N
500501	0GC20,88 CONS/PK WPAFB	001501	$145,801.00	R425,J016	09/29/2003	$4,919,857.00	SVC	N
F3360199DJ015500302	0GC20,88 CONS/PK WPAFB	000263	$214,415.00	J016,J016	12/26/2001	$4,919,857.00	SVC	N
F3360199DJ015500306	0GC20,88 CONS/PK WPAFB	000948	$64,500.00	J016,J016	06/20/2002	$4,919,857.00	SVC	N

0G - AF Materiel Command

$4,919,857.00

F3361500C2011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00007	0GR14,WL/POKB WPAFB	000134	$67,635.00	AC16,AC16	02/26/2004	$1,017,282.00	SVC	N
P00008	0GR14,WL/POKB WPAFB	000137	$49,671.00	AC16,AC16	03/05/2004	$1,017,282.00	SVC	N
P00004	0GR14,WL/POKB WPAFB	000003	$100,000.00	AC16,AC16	10/25/2001	$1,017,282.00	SVC	N
P00005	0GR14,WL/POKB WPAFB	000056	$499,990.00	AC16,AC16	01/08/2002	$1,017,282.00	SVC	N
P00006	0GR14,WL/POKB WPAFB	000112	$299,986.00	AC16,AC16	02/19/2003	$1,017,282.00	SVC	N

$1,017,282.00

F3361500C3003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GR05,AFRL/VAK WPAFB	000016	$545,436.00	AD96,AD96	12/17/2003	$1,684,558.00	SVC	N
P00006	0GR05,AFRL/VAK WPAFB	000200	$63,138.00	AD96,AD96	06/21/2004	$1,684,558.00	SVC	N
P00007	0GR05,AFRL/VAK WPAFB	000213	$481,508.00	AD96,AD96	07/07/2004	$1,684,558.00	SVC	N
P00004	0GR05,AFRL/VAK WPAFB	000097	$594,476.00	AD96,AD96	03/11/2003	$1,684,558.00	SVC	N

$1,684,558.00

F3361500C5200

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GR08,AFRL/MLKN WPAFB	000014	$851,991.00	AD95,AD95	10/01/2002	$1,217,835.00	SVC	N
P00010	0GR08,AFRL/MLKN WPAFB	000085	$250,000.00	AD95,AD95	01/16/2003	$1,217,835.00	SVC	N
P00011	0GR08,AFRL/MLKN WPAFB	000094	$115,844.00	AD95,AD95	01/28/2003	$1,217,835.00	SVC	N

$1,217,835.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

	P00028	0GR08,AFRL/MLKN WPAFB	000002	$50,000.00	AD96,AD96	10/22/2003	$6,774,035.00	SVC	N
	P00029	0GR08,AFRL/MLKN WPAFB	000003	$260,000.00	AD96,AD96	10/29/2003	$6,774,035.00	SVC	N
	P00030	0GR08,AFRL/MLKN WPAFB	000016	$395,000.00	AD96,AD96	11/12/2003	$6,774,035.00	SVC	N
	P00032	0GR08,AFRL/MLKN WPAFB	000029	$230,000.00	AD96,AD96	11/24/2003	$6,774,035.00	SVC	N
	P00033	0GR08,AFRL/MLKN WPAFB	000076	$140,000.00	AD96,AD96	12/18/2003	$6,774,035.00	SVC	N
	P00035	0GR08,AFRL/MLKN WPAFB	000096	$156,521.00	AD96,AD96	01/21/2004	$6,774,035.00	SVC	N
	P00036	0GR08,AFRL/MLKN WPAFB	000113	$110,000.00	AD96,AD96	02/02/2004	$6,774,035.00	SVC	N
	P00037	0GR08,AFRL/MLKN WPAFB	000153	$266,627.00	AD96,AD96	03/03/2004	$6,774,035.00	SVC	N
	P00038	0GR08,AFRL/MLKN WPAFB	000155	$184,700.00	AD96,AD96	03/17/2004	$6,774,035.00	SVC	N
	P00039	0GR08,AFRL/MLKN WPAFB	000214	$310,000.00	AD96,AD96	04/30/2004	$6,774,035.00	SVC	N
	P00040	0GR08,AFRL/MLKN WPAFB	000225	$38,200.00	AD96,AD96	05/10/2004	$6,774,035.00	SVC	N
	P00041	0GR08,AFRL/MLKN WPAFB	000234	$5,000.00	AD96,AD96	05/26/2004	$6,774,035.00	SVC	N
	P00042	0GR08,AFRL/MLKN WPAFB	000255	($8,200.00)	AD96,AD96	06/24/2004	$6,774,035.00	SVC	N
P00007		0GR10,AFRL/MLKT WPAFB	00135	$135,000.00	AD96,AD96	09/19/2001	$6,774,035.00	SVC	N
P00008		0GR10,AFRL/MLKT WPAFB	000015	$23,054.00	AD96,AD96	10/30/2001	$6,774,035.00	SVC	N
P00009		0GR08,AFRL/MLKN WPAFB	000013	$214,000.00	AD96,AD96	11/05/2001	$6,774,035.00	SVC	N
P00010		0GR08,AFRL/MLKN WPAFB	000062	$100,000.00	AD96,AD96	01/08/2002	$6,774,035.00	SVC	N
P00011		0GR08,AFRL/MLKN WPAFB	000094	$280,000.00	AD96,AD96	02/08/2002	$6,774,035.00	SVC	N
P00012		0GR08,AFRL/MLKN WPAFB	000112	$190,000.00	AD96,AD96	02/22/2002	$6,774,035.00	SVC	N
P00013		0GR08,AFRL/MLKN WPAFB	000122	$200,000.00	AD96,AD96	03/25/2002	$6,774,035.00	SVC	N
P00014		0GR08,AFRL/MLKN WPAFB	000177	$145,000.00	AD96,AD96	05/03/2002	$6,774,035.00	SVC	N
P00015		0GR08,AFRL/MLKN WPAFB	000195	$42,635.00	AD96,AD96	05/20/2002	$6,774,035.00	SVC	N
P00016		0GR08,AFRL/MLKN WPAFB	002038	$40,000.00	AD96,AD96	07/15/2002	$6,774,035.00	SVC	N
P00017		0GR08,AFRL/MLKN WPAFB	002063	$365,750.00	AD96,AD96	08/23/2002	$6,774,035.00	SVC	N
P00018		0GR08,AFRL/MLKN WPAFB	002090	$200,000.00	AD96,AD96	09/25/2002	$6,774,035.00	SVC	N
P00019		0GR08,AFRL/MLKN WPAFB	000055	$1,450,394.00	AD96,AD96	01/07/2003	$6,774,035.00	SVC	N
P00020		0GR08,AFRL/MLKN WPAFB	000099	$300,090.00	AD96,AD96	02/11/2003	$6,774,035.00	SVC	N
P00021		0GR08,AFRL/MLKN WPAFB	000107	$124,300.00	AD96,AD96	02/25/2003	$6,774,035.00	SVC	N
P00022		0GR08,AFRL/MLKN WPAFB	000132	$227,016.00	AD96,AD96	03/26/2003	$6,774,035.00	SVC	N
P00023		0GR08,AFRL/MLKN WPAFB	000210	$481,184.00	AD96,AD96	06/11/2003	$6,774,035.00	SVC	N
P00024		0GR08,AFRL/MLKN WPAFB	000221	$12,000.00	AD96,AD96	07/01/2003	$6,774,035.00	SVC	N
P00025		0GR08,AFRL/MLKN WPAFB	000231	$50,000.00	AD96,AD96	07/29/2003	$6,774,035.00	SVC	N
P00026		0GR08,AFRL/MLKN WPAFB	000278	$37,564.00	AD96,AD96	09/08/2003	$6,774,035.00	SVC	N
P00027		0GR08,AFRL/MLKN WPAFB	000286	$10,000.00	AD96,AD96	09/15/2003	$6,774,035.00	SVC	N

$6,774,035.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003		0GR10,AFRL/MLKT WPAFB	00126	$365,000.00	AE35,AE35	08/28/2001	$2,738,760.00	SVC	N
P00004		0GR10,AFRL/MLKT WPAFB	000032	$50,000.00	AE35,AE35	12/18/2001	$2,738,760.00	SVC	N
P00005		0GR10,AFRL/MLKT WPAFB	000047	$250,000.00	AE35,AE35	01/29/2002	$2,738,760.00	SVC	N
P00006		0GR10,AFRL/MLKT WPAFB	002005	$100,000.00	AE35,AE35	05/29/2002	$2,738,760.00	SVC	N
P00007		0GR10,AFRL/MLKT WPAFB	002010	$19,925.00	AE35,AE35	06/18/2002	$2,738,760.00	SVC	N
P00008		0GR10,AFRL/MLKT WPAFB	002042	$385,914.00	AE35,AE35	08/15/2002	$2,738,760.00	SVC	N
P00009		0GR10,AFRL/MLKT WPAFB	002045	$249,994.00	AE35,AE35	08/29/2002	$2,738,760.00	SVC	N
P00010		0GR10,AFRL/MLKT WPAFB	002059	$200,000.00	AE35,AE35	09/23/2002	$2,738,760.00	SVC	N
P00012		0GR10,AFRL/MLKT WPAFB	000070	$1,117,927.00	AE35,AE35	04/01/2003	$2,738,760.00	SVC	N

$2,738,760.00

F3361500D3052

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0013	10	0GR05,AFRL/VAK WPAFB	000078	$68,166.00	AD96,AD96	02/27/2004	$1,273,820.00	SVC	N
001302		0GR05,AFRL/VAK WPAFB	000113	$114,830.00	AD96,AD96	04/01/2002	$1,273,820.00	SVC	N
001304		0GR05,AFRL/VAK WPAFB	002078	$300,000.00	AD96,AD96	08/13/2002	$1,273,820.00	SVC	N
001306		0GR05,AFRL/VAK WPAFB	000004	($300,000.00)	AD96,AD96	10/28/2002	$1,273,820.00	SVC	N
001307		0GR05,AFRL/VAK WPAFB	000009	$300,000.00	AD96,AD96	10/30/2002	$1,273,820.00	SVC	N
001308		0GR05,AFRL/VAK WPAFB	000111	$175,000.00	AD96,AD96	03/05/2003	$1,273,820.00	SVC	N
001309		0GR05,AFRL/VAK WPAFB	000249	$315,824.00	AD96,AD96	08/05/2003	$1,273,820.00	SVC	N

$1,273,820.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007		0GR08,AFRL/MLKN WPAFB	000084	$59,994.00	AD94,AD94	02/05/2002	$3,791,794.00	SVC	N
0007	02	0GR08,AFRL/MLKN WPAFB	000007	($3,889.00)	AD94,AD94	10/30/2003	$3,791,794.00	SVC	N
0008		0GR08,AFRL/MLKN WPAFB	000192	$80,000.00	AD94,AD94	05/13/2002	$3,791,794.00	SVC	N
0008	02	0GR08,AFRL/MLKN WPAFB	000109	$70,000.00	AD94,AD94	01/28/2004	$3,791,794.00	SVC	N

0G - AF Materiel Command

000801		0GR08,AFRL/MLKN WPAFB	000203	$80,000.00	AD94,AD94	06/10/2003	$3,791,794.00	SVC	N
0009		0GR08,AFRL/MLKN WPAFB	002045	$50,000.00	AD94,AD94	07/30/2002	$3,791,794.00	SVC	N
0009	07	0GR08,AFRL/MLKN WPAFB	000062	$270,000.00	AD94,AD94	12/12/2003	$3,791,794.00	SVC	N
0009	09	0GR08,AFRL/MLKN WPAFB	000210	$400,000.00	AD94,AD94	04/30/2004	$3,791,794.00	SVC	N
000901		0GR08,AFRL/MLKN WPAFB	002069	$100,000.00	AD94,AD94	09/06/2002	$3,791,794.00	SVC	N
000902		0GR08,AFRL/MLKN WPAFB	000024	$30,000.00	AD94,AD94	11/26/2002	$3,791,794.00	SVC	N
000903		0GR08,AFRL/MLKN WPAFB	000029	$81,500.00	AD94,AD94	12/11/2002	$3,791,794.00	SVC	N
000904		0GR08,AFRL/MLKN WPAFB	000033	$100,000.00	AD94,AD94	12/16/2002	$3,791,794.00	SVC	N
000905		0GR08,AFRL/MLKN WPAFB	000118	$100,000.00	AD94,AD94	03/05/2003	$3,791,794.00	SVC	N
000906		0GR08,AFRL/MLKN WPAFB	000151	$293,300.00	AD94,AD94	04/08/2003	$3,791,794.00	SVC	N
0010		0GR08,AFRL/MLKN WPAFB	000137	$150,000.00	AD94,AD94	03/27/2003	$3,791,794.00	SVC	N
0011		0GR08,AFRL/MLKN WPAFB	000166	$150,000.00	AA94,AD94	04/28/2003	$3,791,794.00	SVC	N
0012		0GR08,AFRL/MLKN WPAFB	000171	$20,000.00	AD96,AD94	05/02/2003	$3,791,794.00	SVC	N
0012	07	0GR08,AFRL/MLKN WPAFB	000004	$194,000.00	AD96,AD94	10/02/2003	$3,791,794.00	SVC	N
0012	08	0GR08,AFRL/MLKN WPAFB	000006	$178,000.00	AD96,AD94	10/20/2003	$3,791,794.00	SVC	N
0012	10	0GR08,AFRL/MLKN WPAFB	000137	($50,000.00)	AD96,AD94	03/03/2004	$3,791,794.00	SVC	N
0012	11	0GR08,AFRL/MLKN WPAFB	000162	$65,000.00	AD96,AD94	03/19/2004	$3,791,794.00	SVC	N
0012	13	0GR08,AFRL/MLKN WPAFB	000181	$80,000.00	AD96,AD94	04/02/2004	$3,791,794.00	SVC	N
0012	14	0GR08,AFRL/MLKN WPAFB	000187	$100,000.00	AD96,AD94	04/14/2004	$3,791,794.00	SVC	N
0012	15	0GR08,AFRL/MLKN WPAFB	000211	$600,000.00	AD96,AD94	04/30/2004	$3,791,794.00	SVC	N
001201		0GR08,AFRL/MLKN WPAFB	000174	$30,000.00	AD96,AD94	05/14/2003	$3,791,794.00	SVC	N
001202		0GR08,AFRL/MLKN WPAFB	000226	$175,000.00	AD96,AD94	07/07/2003	$3,791,794.00	SVC	N
001203		0GR08,AFRL/MLKN WPAFB	000265	$50,000.00	AD96,AD94	08/29/2003	$3,791,794.00	SVC	N
001204		0GR08,AFRL/MLKN WPAFB	000280	$50,000.00	AD96,AD94	09/05/2003	$3,791,794.00	SVC	N
001205		0GR08,AFRL/MLKN WPAFB	000287	$100,000.00	AD96,AD94	09/12/2003	$3,791,794.00	SVC	N
001206		0GR08,AFRL/MLKN WPAFB	000295	$135,000.00	AD96,AD94	09/25/2003	$3,791,794.00	SVC	N

$3,791,794.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000104	0GR10,AFRL/MLKT WPAFB	00137	$30,000.00	AE35,AE35	09/19/2001	$7,603,305.00	SVC	N
000106	0GR10,AFRL/MLKT WPAFB	000022	$109,618.00	AE35,AE35	11/20/2001	$7,603,305.00	SVC	N
000304	0GR10,AFRL/MLKT WPAFB	000017	$115,000.00	AE35,AE35	11/13/2001	$7,603,305.00	SVC	N
000305	0GR10,AFRL/MLKT WPAFB	000055	$185,000.00	AE35,AE35	02/08/2002	$7,603,305.00	SVC	N

0G - AF Materiel Command

000306		0GR10,AFRL/MLKT WPAFB	000071	$100,000.00	AE35,AE35	03/06/2002	$7,603,305.00	SVC	N
000307		0GR10,AFRL/MLKT WPAFB	000093	$194,000.00	AE35,AE35	04/15/2002	$7,603,305.00	SVC	N
0004	07	0GR10,AFRL/MLKT WPAFB	000024	$40,000.00	AE35,AE35	11/07/2003	$7,603,305.00	SVC	N
000403		0GR10,AFRL/MLKT WPAFB	000023	$80,000.00	AE35,AE35	11/20/2001	$7,603,305.00	SVC	N
000404		0GR10,AFRL/MLKT WPAFB	002001	$75,000.00	AE35,AE35	05/30/2002	$7,603,305.00	SVC	N
000405		0GR10,AFRL/MLKT WPAFB	002014	$100,000.00	AE35,AE35	06/06/2002	$7,603,305.00	SVC	N
000406		0GR10,AFRL/MLKT WPAFB	000103	$48,000.00	AE35,AE35	05/29/2003	$7,603,305.00	SVC	N
0005	04	0GR10,AFRL/MLKT WPAFB	000080	$25,000.00	AE35,AE35	04/30/2004	$7,603,305.00	SVC	N
000502		0GR10,AFRL/MLKT WPAFB	000003	$80,000.00	AE35,AE35	10/30/2001	$7,603,305.00	SVC	N
000503		0GR10,AFRL/MLKT WPAFB	000128	$50,000.00	AE35,AE35	07/31/2003	$7,603,305.00	SVC	N
000603		0GR10,AFRL/MLKT WPAFB	00132	$115,000.00	AE35,AE35	09/10/2001	$7,603,305.00	SVC	N
000604		0GR10,AFRL/MLKT WPAFB	000041	$27,224.00	AE35,AE35	01/11/2002	$7,603,305.00	SVC	N
000605		0GR10,AFRL/MLKT WPAFB	000057	$124,987.00	AE35,AE35	02/15/2002	$7,603,305.00	SVC	N
000606		0GR10,AFRL/MLKT WPAFB	000073	$79,137.00	AE35,AE35	03/22/2002	$7,603,305.00	SVC	N
000608		0GR10,AFRL/MLKT WPAFB	000098	$135,000.00	AE35,AE35	05/09/2002	$7,603,305.00	SVC	N
000609		0GR10,AFRL/MLKT WPAFB	002007	$17,495.00	AE35,AE35	05/29/2002	$7,603,305.00	SVC	N
000611		0GR10,AFRL/MLKT WPAFB	002063	$50,000.00	AE35,AE35	09/19/2002	$7,603,305.00	SVC	N
000612		0GR10,AFRL/MLKT WPAFB	000041	$32,368.00	AE35,AE35	01/27/2003	$7,603,305.00	SVC	N
000613		0GR10,AFRL/MLKT WPAFB	000045	$67,624.00	AE35,AE35	02/10/2003	$7,603,305.00	SVC	N
0007		0GR10,AFRL/MLKT WPAFB	000069	$99,481.00	AE35,AE35	03/11/2002	$7,603,305.00	SVC	N
000701		0GR10,AFRL/MLKT WPAFB	000011	$40,000.00	AE35,AE35	10/10/2002	$7,603,305.00	SVC	N
0008		0GR10,AFRL/MLKT WPAFB	000087	$300,000.00	AE35,AE35	04/03/2002	$7,603,305.00	SVC	N
0008	12	0GR10,AFRL/MLKT WPAFB	000017	$50,000.00	AE35,AE35	11/19/2003	$7,603,305.00	SVC	N
0008	13	0GR10,AFRL/MLKT WPAFB	000021	($150,000.00)	AE35,AE35	12/02/2003	$7,603,305.00	SVC	N
0008	14	0GR10,AFRL/MLKT WPAFB	000029	$150,000.00	AE35,AE35	01/07/2004	$7,603,305.00	SVC	N
0008	15	0GR10,AFRL/MLKT WPAFB	000034	$60,000.00	AE35,AE35	01/15/2004	$7,603,305.00	SVC	N
0008	16	0GR10,AFRL/MLKT WPAFB	000042	$67,000.00	AE35,AE35	02/20/2004	$7,603,305.00	SVC	N
0008	19	0GR10,AFRL/MLKT WPAFB	000070	$60,000.00	AE35,AE35	03/29/2004	$7,603,305.00	SVC	N
0008	20	0GR10,AFRL/MLKT WPAFB	000094	$240,000.00	AE35,AE35	05/14/2004	$7,603,305.00	SVC	N
0008	21	0GR10,AFRL/MLKT WPAFB	000100	$100,000.00	AE35,AE35	05/19/2004	$7,603,305.00	SVC	N
0008	22	0GR10,AFRL/MLKT WPAFB	000109	$100,000.00	AE35,AE35	06/15/2004	$7,603,305.00	SVC	N
000801		0GR10,AFRL/MLKT WPAFB	000114	$200,000.00	AE35,AE35	05/10/2002	$7,603,305.00	SVC	N
000802		0GR10,AFRL/MLKT WPAFB	002038	$200,000.00	AE35,AE35	08/02/2002	$7,603,305.00	SVC	N
000803		0GR10,AFRL/MLKT WPAFB	000003	$110,000.00	AE35,AE35	11/01/2002	$7,603,305.00	SVC	N
000804		0GR10,AFRL/MLKT WPAFB	000018	$95,000.00	AE35,AE35	10/18/2002	$7,603,305.00	SVC	N
000805		0GR10,AFRL/MLKT WPAFB	000043	$70,000.00	AE35,AE35	01/29/2003	$7,603,305.00	SVC	N

0G - AF Materiel Command

000806		0GR10,AFRL/MLKT WPAFB	000040	$200,000.00	AE35,AE35	02/05/2003	$7,603,305.00	SVC	N
000807		0GR10,AFRL/MLKT WPAFB	000056	$499,197.00	AE35,AE35	02/28/2003	$7,603,305.00	SVC	N
000808		0GR10,AFRL/MLKT WPAFB	000118	$75,000.00	AE35,AE35	07/23/2003	$7,603,305.00	SVC	N
000809		0GR10,AFRL/MLKT WPAFB	000141	$150,000.00	AE35,AE35	09/08/2003	$7,603,305.00	SVC	N
000810		0GR10,AFRL/MLKT WPAFB	000145	$60,000.00	AE35,AE35	09/15/2003	$7,603,305.00	SVC	N
000811		0GR10,AFRL/MLKT WPAFB	000146	$13,000.00	AE35,AE35	09/22/2003	$7,603,305.00	SVC	N
0009		0GR10,AFRL/MLKT WPAFB	002025	$1,530,000.00	AE35,AE35	06/05/2002	$7,603,305.00	SVC	N
0009	05	0GR10,AFRL/MLKT WPAFB	000041	$40,000.00	AE35,AE35	02/06/2004	$7,603,305.00	SVC	N
0009	07	0GR10,AFRL/MLKT WPAFB	000092	$10,000.00	AE35,AE35	05/11/2004	$7,603,305.00	SVC	N
000902		0GR10,AFRL/MLKT WPAFB	000028	$100,000.00	AE35,AE35	12/18/2002	$7,603,305.00	SVC	N
000903		0GR10,AFRL/MLKT WPAFB	000129	$45,000.00	AE35,AE35	08/12/2003	$7,603,305.00	SVC	N
0010		0GR10,AFRL/MLKT WPAFB	002040	$921,000.00	AE35,AE35	08/06/2002	$7,603,305.00	SVC	N
0011		0GR10,AFRL/MLKT WPAFB	000020	$59,274.00	AE35,AE35	11/26/2003	$7,603,305.00	SVC	N
0011	02	0GR10,AFRL/MLKT WPAFB	000077	$60,000.00	AE35,AE35	04/27/2004	$7,603,305.00	SVC	N
0011	03	0GR10,AFRL/MLKT WPAFB	000099	$18,900.00	AE35,AE35	05/19/2004	$7,603,305.00	SVC	N

$7,603,305.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GR10,AFRL/MLKT WPAFB	002039	$8,452.00	AE35,AE35	08/08/2002	$10,825,571.00	SVC	N
000207		0GR10,AFRL/MLKT WPAFB	000008	$62,000.00	AE35,AE35	10/24/2001	$10,825,571.00	SVC	N
000208		0GR10,AFRL/MLKT WPAFB	000021	$40,000.00	AE35,AE35	11/20/2001	$10,825,571.00	SVC	N
000210		0GR10,AFRL/MLKT WPAFB	000040	$135,000.00	AE35,AE35	01/11/2002	$10,825,571.00	SVC	N
000211		0GR10,AFRL/MLKT WPAFB	002004	$38,000.00	AE35,AE35	05/29/2002	$10,825,571.00	SVC	N
000212		0GR10,AFRL/MLKT WPAFB	002012	$90,000.00	AE35,AE35	06/18/2002	$10,825,571.00	SVC	N
000213		0GR10,AFRL/MLKT WPAFB	002054	$50,000.00	AE35,AE35	09/11/2002	$10,825,571.00	SVC	N
000214		0GR10,AFRL/MLKT WPAFB	000030	$189,421.00	AE35,AE35	12/18/2002	$10,825,571.00	SVC	N
0003	15	0GR10,AFRL/MLKT WPAFB	000004	$125,000.00	AE35,AE35	10/27/2003	$10,825,571.00	SVC	N
0003	16	0GR10,AFRL/MLKT WPAFB	000028	$150,000.00	AE35,AE35	01/06/2004	$10,825,571.00	SVC	N
0003	17	0GR10,AFRL/MLKT WPAFB	000052	$196,000.00	AE35,AE35	03/10/2004	$10,825,571.00	SVC	N
0003	18	0GR10,AFRL/MLKT WPAFB	000066	$40,000.00	AE35,AE35	02/24/2004	$10,825,571.00	SVC	N
0003	19	0GR10,AFRL/MLKT WPAFB	000067	$9,300.00	AE35,AE35	03/23/2004	$10,825,571.00	SVC	N
0003	20	0GR10,AFRL/MLKT WPAFB	000091	$180,000.00	AE35,AE35	05/11/2004	$10,825,571.00	SVC	N
000304		0GR10,AFRL/MLKT WPAFB	00128	$729,000.00	AE35,AE35	08/31/2001	$10,825,571.00	SVC	N

0G - AF Materiel Command

000305		0GR10,AFRL/MLKT WPAFB	00131	($80,000.00)	AE35,AE35	09/10/2001	$10,825,571.00	SVC	N
000307		0GR10,AFRL/MLKT WPAFB	000018	$300,000.00	AE35,AE35	11/13/2001	$10,825,571.00	SVC	N
000308		0GR10,AFRL/MLKT WPAFB	000052	$517,000.00	AE35,AE35	01/25/2002	$10,825,571.00	SVC	N
000309		0GR10,AFRL/MLKT WPAFB	000105	$1,054,451.00	AE35,AE35	04/23/2002	$10,825,571.00	SVC	N
000310		0GR10,AFRL/MLKT WPAFB	002035	$100,000.00	AE35,AE35	07/22/2002	$10,825,571.00	SVC	N
000311		0GR10,AFRL/MLKT WPAFB	002057	$90,000.00	AE35,AE35	09/23/2002	$10,825,571.00	SVC	N
000312		0GR10,AFRL/MLKT WPAFB	002065	$6,000.00	AE35,AE35	09/25/2002	$10,825,571.00	SVC	N
000313		0GR10,AFRL/MLKT WPAFB	000115	$120,000.00	AE35,AE35	07/15/2003	$10,825,571.00	SVC	N
000314		0GR10,AFRL/MLKT WPAFB	000136	$15,000.00	AE35,AE35	08/19/2003	$10,825,571.00	SVC	N
000408		0GR10,AFRL/MLKT WPAFB	00127	$40,000.00	AE35,AE35	08/31/2001	$10,825,571.00	SVC	N
000409		0GR10,AFRL/MLKT WPAFB	00130	$106,000.00	AE35,AE35	09/10/2001	$10,825,571.00	SVC	N
000411		0GR10,AFRL/MLKT WPAFB	000037	$90,000.00	AE35,AE35	12/20/2001	$10,825,571.00	SVC	N
000412		0GR10,AFRL/MLKT WPAFB	000054	$200,000.00	AE35,AE35	02/08/2002	$10,825,571.00	SVC	N
000413		0GR10,AFRL/MLKT WPAFB	000064	$87,000.00	AE35,AE35	03/01/2002	$10,825,571.00	SVC	N
000414		0GR10,AFRL/MLKT WPAFB	000112	$97,000.00	AE35,AE35	04/25/2002	$10,825,571.00	SVC	N
000415		0GR10,AFRL/MLKT WPAFB	000119	$50,000.00	AE35,AE35	05/20/2002	$10,825,571.00	SVC	N
000416		0GR10,AFRL/MLKT WPAFB	002006	$100,000.00	AE35,AE35	05/29/2002	$10,825,571.00	SVC	N
000417		0GR10,AFRL/MLKT WPAFB	002020	$33,000.00	AE35,AE35	06/26/2002	$10,825,571.00	SVC	N
000418		0GR10,AFRL/MLKT WPAFB	002043	$150,000.00	AE35,AE35	08/19/2002	$10,825,571.00	SVC	N
000419		0GR10,AFRL/MLKT WPAFB	002058	$30,000.00	AE35,AE35	09/23/2002	$10,825,571.00	SVC	N
000420		0GR10,AFRL/MLKT WPAFB	000051	$33,000.00	AE35,AE35	02/19/2003	$10,825,571.00	SVC	N
000421		0GR10,AFRL/MLKT WPAFB	000061	$334,000.00	AE35,AE35	03/17/2003	$10,825,571.00	SVC	N
000422		0GR10,AFRL/MLKT WPAFB	000105	$50,000.00	AE35,AE35	06/09/2003	$10,825,571.00	SVC	N
0005	12	0GR10,AFRL/MLKT WPAFB	000037	$20,000.00	AE35,AE35	01/29/2004	$10,825,571.00	SVC	N
0005	13	0GR10,AFRL/MLKT WPAFB	000120	$15,114.00	AE35,AE35	07/14/2004	$10,825,571.00	SVC	N
000503		0GR10,AFRL/MLKT WPAFB	000036	$10,000.00	AE35,AE35	12/21/2001	$10,825,571.00	SVC	N
000504		0GR10,AFRL/MLKT WPAFB	000063	$25,000.00	AE35,AE35	03/01/2002	$10,825,571.00	SVC	N
000505		0GR10,AFRL/MLKT WPAFB	000118	$10,000.00	AE35,AE35	05/20/2002	$10,825,571.00	SVC	N
000506		0GR10,AFRL/MLKT WPAFB	002015	$35,000.00	AE35,AE35	06/19/2002	$10,825,571.00	SVC	N
000507		0GR10,AFRL/MLKT WPAFB	002031	$10,000.00	AE35,AE35	07/18/2002	$10,825,571.00	SVC	N
000508		0GR10,AFRL/MLKT WPAFB	002061	$11,600.00	AE35,AE35	09/18/2002	$10,825,571.00	SVC	N
000509		0GR10,AFRL/MLKT WPAFB	002069	$42,740.00	AE35,AE35	09/27/2002	$10,825,571.00	SVC	N
000510		0GR10,AFRL/MLKT WPAFB	000020	$10,000.00	AE35,AE35	11/22/2002	$10,825,571.00	SVC	N
000511		0GR10,AFRL/MLKT WPAFB	000078	$20,000.00	AE35,AE35	04/10/2003	$10,825,571.00	SVC	N
000602		0GR10,AFRL/MLKT WPAFB	000070	$220,000.00	AE35,AE35	03/11/2002	$10,825,571.00	SVC	N
000604		0GR10,AFRL/MLKT WPAFB	000002	$79,959.00	AE35,AE35	11/06/2002	$10,825,571.00	SVC	N

0G - AF Materiel Command

0007	05	0GR10,AFRL/MLKT WPAFB	000075	$77,000.00	AE35,AE35	04/20/2004	$10,825,571.00	SVC	N
000702		0GR10,AFRL/MLKT WPAFB	000006	$87,000.00	AE35,AE35	10/25/2001	$10,825,571.00	SVC	N
000703		0GR10,AFRL/MLKT WPAFB	000007	$50,000.00	AE35,AE35	10/24/2002	$10,825,571.00	SVC	N
000704		0GR10,AFRL/MLKT WPAFB	000071	$143,484.00	AE35,AE35	03/27/2003	$10,825,571.00	SVC	N
0008		0GR10,AFRL/MLKT WPAFB	000028	$50,000.00	AE35,AE35	12/14/2001	$10,825,571.00	SVC	N
000801		0GR10,AFRL/MLKT WPAFB	000050	$86,983.00	AE35,AE35	01/25/2002	$10,825,571.00	SVC	N
0009		0GR10,AFRL/MLKT WPAFB	000042	$73,808.00	AE35,AE35	01/10/2002	$10,825,571.00	SVC	N
0009	09	0GR10,AFRL/MLKT WPAFB	000058	$120,000.00	AE35,AE35	03/15/2004	$10,825,571.00	SVC	N
0009	10	0GR10,AFRL/MLKT WPAFB	000103	$232,455.00	AE35,AE35	05/26/2004	$10,825,571.00	SVC	N
000901		0GR10,AFRL/MLKT WPAFB	000086	$74,806.00	AE35,AE35	04/03/2002	$10,825,571.00	SVC	N
000902		0GR10,AFRL/MLKT WPAFB	002036	$249,252.00	AE35,AE35	07/29/2002	$10,825,571.00	SVC	N
000903		0GR10,AFRL/MLKT WPAFB	000025	$100,000.00	AE35,AE35	12/11/2002	$10,825,571.00	SVC	N
000904		0GR10,AFRL/MLKT WPAFB	000037	$248,938.00	AE35,AE35	01/13/2003	$10,825,571.00	SVC	N
000906		0GR10,AFRL/MLKT WPAFB	000075	$99,523.00	AE35,AE35	03/25/2003	$10,825,571.00	SVC	N
000907		0GR10,AFRL/MLKT WPAFB	000080	$213,673.00	AE35,AE35	04/25/2003	$10,825,571.00	SVC	N
000908		0GR10,AFRL/MLKT WPAFB	000101	$40,000.00	AE35,AE35	06/02/2003	$10,825,571.00	SVC	N
0010		0GR10,AFRL/MLKT WPAFB	000001	$1,903,000.00	AE35,AE35	10/10/2002	$10,825,571.00	SVC	N
001001		0GR10,AFRL/MLKT WPAFB	000021	($110,000.00)	AE35,AE35	12/09/2002	$10,825,571.00	SVC	N
001002		0GR10,AFRL/MLKT WPAFB	000029	$50,000.00	AE35,AE35	12/18/2002	$10,825,571.00	SVC	N
001003		0GR10,AFRL/MLKT WPAFB	000072	$50,000.00	AE35,AE35	04/02/2003	$10,825,571.00	SVC	N
0011		0GR10,AFRL/MLKT WPAFB	000026	$175,000.00	AE35,AE35	12/13/2002	$10,825,571.00	SVC	N
001101		0GR10,AFRL/MLKT WPAFB	000063	$300,000.00	AE35,AE35	03/18/2003	$10,825,571.00	SVC	N
0012		0GR10,AFRL/MLKT WPAFB	000102	$246,612.00	AE35,AE35	06/02/2003	$10,825,571.00	SVC	N

$10,825,571.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	24	0GR10,AFRL/MLKT WPAFB	000005	$465,289.00	AE35,AE35	10/24/2003	$19,722,949.00	SVC	N
000111		0GR10,AFRL/MLKT WPAFB	00136	$20,000.00	AE35,AE35	09/19/2001	$19,722,949.00	SVC	N
000112		0GR10,AFRL/MLKT WPAFB	000004	$200,000.00	AE35,AE35	10/25/2001	$19,722,949.00	SVC	N
000113		0GR10,AFRL/MLKT WPAFB	000034	$40,000.00	AE35,AE35	12/21/2001	$19,722,949.00	SVC	N
000114		0GR10,AFRL/MLKT WPAFB	000049	$350,000.00	AE35,AE35	01/30/2002	$19,722,949.00	SVC	N
000115		0GR10,AFRL/MLKT WPAFB	000092	$37,000.00	AE35,AE35	03/26/2002	$19,722,949.00	SVC	N
000116		0GR10,AFRL/MLKT WPAFB	002009	$150,000.00	AE35,AE35	06/18/2002	$19,722,949.00	SVC	N

0G - AF Materiel Command

000117		0GR10,AFRL/MLKT WPAFB	002019	$45,000.00	AE35,AE35	06/26/2002	$19,722,949.00	SVC	N
000118		0GR10,AFRL/MLKT WPAFB	002053	$80,000.00	AE35,AE35	09/11/2002	$19,722,949.00	SVC	N
000119		0GR10,AFRL/MLKT WPAFB	002066	$7,300.00	AE35,AE35	09/24/2002	$19,722,949.00	SVC	N
000121		0GR10,AFRL/MLKT WPAFB	000006	$150,000.00	AE35,AE35	10/23/2002	$19,722,949.00	SVC	N
000122		0GR10,AFRL/MLKT WPAFB	000044	$668,598.00	AE35,AE35	02/07/2003	$19,722,949.00	SVC	N
000123		0GR10,AFRL/MLKT WPAFB	000147	$115,000.00	AE35,AE35	09/17/2003	$19,722,949.00	SVC	N
0003	14	0GR10,AFRL/MLKT WPAFB	000002	$100,000.00	AE35,AE35	10/27/2003	$19,722,949.00	SVC	N
0003	15	0GR10,AFRL/MLKT WPAFB	000030	$200,000.00	AE35,AE35	01/08/2004	$19,722,949.00	SVC	N
0003	16	0GR10,AFRL/MLKT WPAFB	000051	$60,000.00	AE35,AE35	03/04/2004	$19,722,949.00	SVC	N
000306		0GR10,AFRL/MLKT WPAFB	000029	$100,000.00	AE35,AE35	12/14/2001	$19,722,949.00	SVC	N
000307		0GR10,AFRL/MLKT WPAFB	000051	$200,000.00	AE35,AE35	01/25/2002	$19,722,949.00	SVC	N
000308		0GR10,AFRL/MLKT WPAFB	000091	$45,000.00	AE35,AE35	04/03/2002	$19,722,949.00	SVC	N
000309		0GR10,AFRL/MLKT WPAFB	002003	$30,000.00	AE35,AE35	05/30/2002	$19,722,949.00	SVC	N
000310		0GR10,AFRL/MLKT WPAFB	002052	$100,000.00	AE35,AE35	09/11/2002	$19,722,949.00	SVC	N
000311		0GR10,AFRL/MLKT WPAFB	000009	$50,000.00	AE35,AE35	10/22/2002	$19,722,949.00	SVC	N
000312		0GR10,AFRL/MLKT WPAFB	000042	$340,000.00	AE35,AE35	01/29/2003	$19,722,949.00	SVC	N
000313		0GR10,AFRL/MLKT WPAFB	000057	$46,000.00	AE35,AE35	03/03/2003	$19,722,949.00	SVC	N
0004	05	0GR10,AFRL/MLKT WPAFB	000043	$749,973.00	AA35,AE35	02/20/2004	$19,722,949.00	SVC	N
000402		0GR10,AFRL/MLKT WPAFB	00133	$50,000.00	AE35,AE35	09/20/2001	$19,722,949.00	SVC	N
000403		0GR10,AFRL/MLKT WPAFB	000111	$629,999.00	AE35,AE35	04/24/2002	$19,722,949.00	SVC	N
000404		0GR10,AFRL/MLKT WPAFB	000077	$299,998.00	AA35,AE35	04/11/2003	$19,722,949.00	SVC	N
000505		0GR10,AFRL/MLKT WPAFB	000067	$200,000.00	AE35,AE35	03/18/2002	$19,722,949.00	SVC	N
000506		0GR10,AFRL/MLKT WPAFB	000101	$774,812.00	AE35,AE35	05/03/2002	$19,722,949.00	SVC	N
000507		0GR10,AFRL/MLKT WPAFB	002028	$159,998.00	AE35,AE35	07/19/2002	$19,722,949.00	SVC	N
000509		0GR10,AFRL/MLKT WPAFB	000114	$99,595.00	AE35,AE35	07/08/2003	$19,722,949.00	SVC	N
0007	10	0GR10,AFRL/MLKT WPAFB	000038	($100,000.00)	AE35,AE35	01/30/2004	$19,722,949.00	SVC	N
0007	12	0GR10,AFRL/MLKT WPAFB	000050	$37,500.00	AE35,AE35	03/04/2004	$19,722,949.00	SVC	N
0007	13	0GR10,AFRL/MLKT WPAFB	000069	$188,500.00	AE35,AE35	03/18/2004	$19,722,949.00	SVC	N
0007	14	0GR10,AFRL/MLKT WPAFB	000089	$127,000.00	AE35,AE35	05/10/2004	$19,722,949.00	SVC	N
000705		0GR10,AFRL/MLKT WPAFB	000058	$144,290.00	AE35,AE35	02/22/2002	$19,722,949.00	SVC	N
000707		0GR10,AFRL/MLKT WPAFB	002047	$75,000.00	AE35,AE35	09/03/2002	$19,722,949.00	SVC	N
000708		0GR10,AFRL/MLKT WPAFB	000054	$75,000.00	AE35,AE35	02/21/2003	$19,722,949.00	SVC	N
000709		0GR10,AFRL/MLKT WPAFB	000062	$225,000.00	AE35,AE35	03/18/2003	$19,722,949.00	SVC	N
000807		0GR10,AFRL/MLKT WPAFB	000061	$23,250.00	AE35,AE35	03/01/2002	$19,722,949.00	SVC	N
000902		0GR10,AFRL/MLKT WPAFB	00129	$12,000.00	AE35,AE35	09/05/2001	$19,722,949.00	SVC	N
000903		0GR10,AFRL/MLKT WPAFB	000065	$250,000.00	AE35,AE35	02/28/2002	$19,722,949.00	SVC	N

0G - AF Materiel Command

000905		0GR10,AFRL/MLKT WPAFB	002002	$235,000.00	AE35,AE35	05/30/2002	$19,722,949.00	SVC	N
000906		0GR10,AFRL/MLKT WPAFB	000013	$6,715.00	AE35,AE35	11/13/2002	$19,722,949.00	SVC	N
0010	07	0GR10,AFRL/MLKT WPAFB	000001	$60,000.00	AE35,AE35	10/27/2003	$19,722,949.00	SVC	N
0010	08	0GR10,AFRL/MLKT WPAFB	000096	$100,000.00	AE35,AE35	05/14/2004	$19,722,949.00	SVC	N
001003		0GR10,AFRL/MLKT WPAFB	000005	$80,000.00	AE35,AE35	10/25/2001	$19,722,949.00	SVC	N
001004		0GR10,AFRL/MLKT WPAFB	000062	$10,000.00	AE35,AE35	03/01/2002	$19,722,949.00	SVC	N
001005		0GR10,AFRL/MLKT WPAFB	002011	$50,000.00	AE35,AE35	06/14/2002	$19,722,949.00	SVC	N
001006		0GR10,AFRL/MLKT WPAFB	000008	$50,000.00	AE35,AE35	10/23/2002	$19,722,949.00	SVC	N
0011	04	0GR10,AFRL/MLKT WPAFB	000053	$50,000.00	AE35,AE35	03/10/2004	$19,722,949.00	SVC	N
0011	05	0GR10,AFRL/MLKT WPAFB	000073	($5,000.00)	AE35,AE35	04/05/2004	$19,722,949.00	SVC	N
001102		0GR10,AFRL/MLKT WPAFB	000013	$80,000.00	AE35,AE35	11/05/2001	$19,722,949.00	SVC	N
001103		0GR10,AFRL/MLKT WPAFB	000060	$50,000.00	AE35,AE35	03/18/2003	$19,722,949.00	SVC	N
001201		0GR10,AFRL/MLKT WPAFB	002021	$186,245.00	AE35,AE35	06/26/2002	$19,722,949.00	SVC	N
001304		0GR10,AFRL/MLKT WPAFB	00125	($96,500.00)	AE35,AE35	08/24/2001	$19,722,949.00	SVC	N
001305		0GR10,AFRL/MLKT WPAFB	000025	$215,400.00	AE35,AE35	12/06/2001	$19,722,949.00	SVC	N
001306		0GR10,AFRL/MLKT WPAFB	000035	$75,000.00	AE35,AE35	12/21/2001	$19,722,949.00	SVC	N
001308		0GR10,AFRL/MLKT WPAFB	000044	$400,000.00	AE35,AE35	01/10/2002	$19,722,949.00	SVC	N
001309		0GR10,AFRL/MLKT WPAFB	000045	$150,000.00	AE35,AE35	01/16/2002	$19,722,949.00	SVC	N
001310		0GR10,AFRL/MLKT WPAFB	000046	$300,000.00	AE35,AE35	01/25/2002	$19,722,949.00	SVC	N
001311		0GR10,AFRL/MLKT WPAFB	000056	$131,223.00	AE35,AE35	02/15/2002	$19,722,949.00	SVC	N
001312		0GR10,AFRL/MLKT WPAFB	000060	$100,000.00	AE35,AE35	02/27/2002	$19,722,949.00	SVC	N
001313		0GR10,AFRL/MLKT WPAFB	000088	$150,000.00	AE35,AE35	04/03/2002	$19,722,949.00	SVC	N
001314		0GR10,AFRL/MLKT WPAFB	002013	$199,000.00	AE35,AE35	06/14/2002	$19,722,949.00	SVC	N
001315		0GR10,AFRL/MLKT WPAFB	002018	$75,000.00	AE35,AE35	06/20/2002	$19,722,949.00	SVC	N
001316		0GR10,AFRL/MLKT WPAFB	002029	$215,400.00	AE35,AE35	07/18/2002	$19,722,949.00	SVC	N
001317		0GR10,AFRL/MLKT WPAFB	002048	$125,000.00	AE35,AE35	09/04/2002	$19,722,949.00	SVC	N
001318		0GR10,AFRL/MLKT WPAFB	002062	$40,000.00	AE35,AE35	09/23/2002	$19,722,949.00	SVC	N
001319		0GR10,AFRL/MLKT WPAFB	002060	$10,000.00	AE35,AE35	09/23/2002	$19,722,949.00	SVC	N
001320		0GR10,AFRL/MLKT WPAFB	000050	$150,000.00	AE35,AE35	02/19/2003	$19,722,949.00	SVC	N
001321		0GR10,AFRL/MLKT WPAFB	000130	$30,000.00	AE35,AE35	08/15/2003	$19,722,949.00	SVC	N
0014		0GR10,AFRL/MLKT WPAFB	00124	$351,698.00	AE35,AE35	08/22/2001	$19,722,949.00	SVC	N
0014	06	0GR10,AFRL/MLKT WPAFB	000007	$14,931.00	AE35,AE35	10/22/2003	$19,722,949.00	SVC	N
001403		0GR10,AFRL/MLKT WPAFB	002041	$19,996.00	AE35,AE35	08/22/2002	$19,722,949.00	SVC	N
001404		0GR10,AFRL/MLKT WPAFB	000034	$33,485.00	AE35,AE35	01/06/2003	$19,722,949.00	SVC	N
0015		0GR10,AFRL/MLKT WPAFB	000014	$150,000.00	AE35,AE35	11/07/2001	$19,722,949.00	SVC	N
0015	07	0GR10,AFRL/MLKT WPAFB	000006	$80,000.00	AE35,AE35	10/24/2003	$19,722,949.00	SVC	N

0G - AF Materiel Command

0015	08	0GR10,AFRL/MLKT WPAFB	000048	$80,000.00	AE35,AE35	03/03/2004	$19,722,949.00	SVC	N
0015	09	0GR10,AFRL/MLKT WPAFB	000101	$100,000.00	AE35,AE35	05/18/2004	$19,722,949.00	SVC	N
001501		0GR10,AFRL/MLKT WPAFB	002008	$125,000.00	AE35,AE35	06/18/2002	$19,722,949.00	SVC	N
001502		0GR10,AFRL/MLKT WPAFB	002037	$20,000.00	AE35,AE35	08/02/2002	$19,722,949.00	SVC	N
001503		0GR10,AFRL/MLKT WPAFB	000005	$75,000.00	AE35,AE35	10/23/2002	$19,722,949.00	SVC	N
001504		0GR10,AFRL/MLKT WPAFB	000049	$85,000.00	AE35,AE35	02/19/2003	$19,722,949.00	SVC	N
001505		0GR10,AFRL/MLKT WPAFB	000142	$60,000.00	AE35,AE35	09/17/2003	$19,722,949.00	SVC	N
001506		0GR10,AFRL/MLKT WPAFB	000151	$30,000.00	AE35,AE35	09/24/2003	$19,722,949.00	SVC	N
0016		0GR10,AFRL/MLKT WPAFB	000039	$300,000.00	AE35,AE35	01/14/2002	$19,722,949.00	SVC	N
0016	11	0GR10,AFRL/MLKT WPAFB	000009	$111,500.00	AE35,AE35	11/12/2003	$19,722,949.00	SVC	N
001601		0GR10,AFRL/MLKT WPAFB	000078	$240,000.00	AE35,AE35	04/05/2002	$19,722,949.00	SVC	N
001602		0GR10,AFRL/MLKT WPAFB	000106	$200,000.00	AE35,AE35	04/23/2002	$19,722,949.00	SVC	N
001604		0GR10,AFRL/MLKT WPAFB	002016	$822,000.00	AE35,AE35	06/20/2002	$19,722,949.00	SVC	N
001605		0GR10,AFRL/MLKT WPAFB	000019	$900,000.00	AE35,AE35	11/19/2002	$19,722,949.00	SVC	N
001606		0GR10,AFRL/MLKT WPAFB	000076	$900,000.00	AE35,AE35	04/11/2003	$19,722,949.00	SVC	N
001607		0GR10,AFRL/MLKT WPAFB	000081	$150,811.00	AE35,AE35	05/01/2003	$19,722,949.00	SVC	N
001608		0GR10,AFRL/MLKT WPAFB	000111	$454,960.00	AE35,AE35	06/18/2003	$19,722,949.00	SVC	N
001609		0GR10,AFRL/MLKT WPAFB	000144	$180,000.00	AE35,AE35	09/11/2003	$19,722,949.00	SVC	N
001610		0GR10,AFRL/MLKT WPAFB	000152	$258,977.00	AE35,AE35	09/24/2003	$19,722,949.00	SVC	N
0017		0GR10,AFRL/MLKT WPAFB	002070	$486,380.00	AE35,AE35	09/26/2002	$19,722,949.00	SVC	N
0017	02	0GR10,AFRL/MLKT WPAFB	000036	$500,000.00	AE35,AE35	01/30/2004	$19,722,949.00	SVC	N
001701		0GR10,AFRL/MLKT WPAFB	000106	$200,000.00	AE35,AE35	06/09/2003	$19,722,949.00	SVC	N
0018		0GR10,AFRL/MLKT WPAFB	000031	$49,986.00	AE35,AE35	01/02/2003	$19,722,949.00	SVC	N
0019		0GR10,AFRL/MLKT WPAFB	000073	$150,000.00	AE35,AE35	04/01/2003	$19,722,949.00	SVC	N
0019	02	0GR10,AFRL/MLKT WPAFB	000090	$560,000.00	AE35,AE35	05/10/2004	$19,722,949.00	SVC	N
0019	03	0GR10,AFRL/MLKT WPAFB	000083	$110,232.00	AE35,AE35	05/05/2004	$19,722,949.00	SVC	N
001901		0GR10,AFRL/MLKT WPAFB	000086	$180,000.00	AE35,AE35	05/19/2003	$19,722,949.00	SVC	N
0020		0GR10,AFRL/MLKT WPAFB	000035	$200,000.00	AE35,AE35	02/02/2004	$19,722,949.00	SVC	N
0021		0GR10,AFRL/MLKT WPAFB	000068	$497,908.00	AE35,AE35	03/19/2004	$19,722,949.00	SVC	N

$19,722,949.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	19	0GR08,AFRL/MLKN WPAFB	000045	$130,000.00	AD96,AD96	10/29/2003	$4,942,768.00	SVC	N

0G - AF Materiel Command

0001	20	0GR08,AFRL/MLKN WPAFB	000081	$19,305.00	AD96,AD96	01/06/2004	$4,942,768.00	SVC	N
0001	21	0GR08,AFRL/MLKN WPAFB	000105	$75,000.00	AD96,AD96	02/03/2004	$4,942,768.00	SVC	N
0001	22	0GR08,AFRL/MLKN WPAFB	000134	$273,786.00	AD96,AD96	03/05/2004	$4,942,768.00	SVC	N
0001	23	0GR08,AFRL/MLKN WPAFB	000174	$20,000.00	AD96,AD96	03/29/2004	$4,942,768.00	SVC	N
000107		0GR08,AFRL/MLKN WPAFB	00241	$410,000.00	AD97,AD96	09/21/2001	$4,942,768.00	SVC	N
000108		0GR08,AFRL/MLKN WPAFB	000038	$323,000.00	AD97,AD96	12/04/2001	$4,942,768.00	SVC	N
000109		0GR08,AFRL/MLKN WPAFB	000065	$167,000.00	AD97,AD96	01/18/2002	$4,942,768.00	SVC	N
000110		0GR08,AFRL/MLKN WPAFB	000153	$225,000.00	AD96,AD96	03/29/2002	$4,942,768.00	SVC	N
000111		0GR08,AFRL/MLKN WPAFB	000188	$70,000.00	AD96,AD96	04/29/2002	$4,942,768.00	SVC	N
000112		0GR08,AFRL/MLKN WPAFB	002026	$30,000.00	AD96,AD96	07/09/2002	$4,942,768.00	SVC	N
000113		0GR08,AFRL/MLKN WPAFB	002034	$65,000.00	AD96,AD96	07/19/2002	$4,942,768.00	SVC	N
000114		0GR08,AFRL/MLKN WPAFB	002087	$225,000.00	AD96,AD96	09/23/2002	$4,942,768.00	SVC	N
000116		0GR08,AFRL/MLKN WPAFB	000083	$350,000.00	AD96,AD96	01/22/2003	$4,942,768.00	SVC	N
000117		0GR08,AFRL/MLKN WPAFB	000160	$40,000.00	AD96,AD96	04/18/2003	$4,942,768.00	SVC	N
000118		0GR08,AFRL/MLKN WPAFB	000238	$50,000.00	AD96,AD96	07/14/2003	$4,942,768.00	SVC	N
000302		0GR08,AFRL/MLKN WPAFB	000296	$100,000.00	AD96,AD96	09/25/2003	$4,942,768.00	SVC	N
0004	06	0GR08,AFRL/MLKN WPAFB	000044	$60,000.00	AD96,AD96	10/29/2003	$4,942,768.00	SVC	N
0004	07	0GR08,AFRL/MLKN WPAFB	000068	$113,500.00	AD96,AD96	12/16/2003	$4,942,768.00	SVC	N
0004	08	0GR08,AFRL/MLKN WPAFB	000131	$110,000.00	AD96,AD96	03/03/2004	$4,942,768.00	SVC	N
0004	09	0GR08,AFRL/MLKN WPAFB	000167	$81,500.00	AD96,AD96	03/22/2004	$4,942,768.00	SVC	N
0004	10	0GR08,AFRL/MLKN WPAFB	000175	$20,000.00	AD96,AD96	03/31/2004	$4,942,768.00	SVC	N
000401		0GR08,AFRL/MLKN WPAFB	000075	$210,000.00	AD96,AD96	01/30/2002	$4,942,768.00	SVC	N
000402		0GR08,AFRL/MLKN WPAFB	000158	$140,000.00	AD96,AD96	03/27/2002	$4,942,768.00	SVC	N
000403		0GR08,AFRL/MLKN WPAFB	000180	$150,000.00	AD96,AD96	04/18/2002	$4,942,768.00	SVC	N
000404		0GR08,AFRL/MLKN WPAFB	002047	($150,000.00)	AD96,AD96	08/06/2002	$4,942,768.00	SVC	N
000405		0GR08,AFRL/MLKN WPAFB	000080	$385,000.00	AD96,AD96	01/21/2003	$4,942,768.00	SVC	N
0005	04	0GR08,AFRL/MLKN WPAFB	000179	$180,000.00	AD97,AD96	03/30/2004	$4,942,768.00	SVC	N
000501		0GR08,AFRL/MLKN WPAFB	002002	$369,966.00	AD97,AD96	06/05/2002	$4,942,768.00	SVC	N
0006		0GR08,AFRL/MLKN WPAFB	000066	$9,321.00	AD97,AD96	01/10/2003	$4,942,768.00	SVC	N
0006	04	0GR08,AFRL/MLKN WPAFB	000043	$10,000.00	AD97,AD96	10/29/2003	$4,942,768.00	SVC	N
0006	05	0GR08,AFRL/MLKN WPAFB	000071	$75,000.00	AD97,AD96	12/17/2003	$4,942,768.00	SVC	N
0006	06	0GR08,AFRL/MLKN WPAFB	000122	$78,214.00	AD97,AD96	02/25/2004	$4,942,768.00	SVC	N
000601		0GR08,AFRL/MLKN WPAFB	000095	$242,000.00	AD97,AD96	01/31/2003	$4,942,768.00	SVC	N
000602		0GR08,AFRL/MLKN WPAFB	000169	$10,176.00	AD97,AD96	04/29/2003	$4,942,768.00	SVC	N
000603		0GR08,AFRL/MLKN WPAFB	000191	$25,000.00	AD97,AD96	05/29/2003	$4,942,768.00	SVC	N
0007		0GR08,AFRL/MLKN WPAFB	000237	$50,000.00	AD97,AD96	07/14/2003	$4,942,768.00	SVC	N

0G - AF Materiel Command

0007	01	0GR08,AFRL/MLKN WPAFB	000111	$50,000.00	AD97,AD96	02/09/2004	$4,942,768.00	SVC	N

$4,942,768.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00005	0GR19,	000023	$375,000.00	AC66,AC66	01/30/2004	$1,500,000.00	SVC	N
	P00006	0GR19,	000030	$750,000.00	AC66,AC66	02/10/2004	$1,500,000.00	SVC	N
P00001		0GR03,AFRL/SNKR WPAFB	000084	$375,000.00	AC66,AC66	04/04/2002	$1,500,000.00	SVC	N

$1,500,000.00

F3361501C1959

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR09,AFRL/SNKD WPAFB	000001	$375,000.00	AC66,AC66	10/12/2001	$1,988,825.00	SVC	N
P00001	0GR09,AFRL/SNKD WPAFB	000110	$374,095.00	AC66,AC66	03/12/2002	$1,988,825.00	SVC	N
P00002	0GR09,AFRL/SNKD WPAFB	000284	$239,830.00	AC66,AC66	05/28/2003	$1,988,825.00	SVC	N
P00003	0GR13,AFRL/SNKE WPAFB	000204	$999,900.00	AC66,AC66	09/17/2003	$1,988,825.00	SVC	N

$1,988,825.00

F3361501C3114

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00008	0GR05,AFRL/VAK WPAFB	000049	$499,900.00	AB95,AB95	01/30/2004	$1,146,686.00	SVC	N
	P00011	0GR05,AFRL/VAK WPAFB	000142	$299,997.00	AB95,AB95	04/20/2004	$1,146,686.00	SVC	N
P00001		0GR05,AFRL/VAK WPAFB	000142	$192,514.00	AD96,AB95	04/17/2002	$1,146,686.00	SVC	N
P00005		0GR05,AFRL/VAK WPAFB	000289	$154,275.00	AB95,AB95	09/17/2003	$1,146,686.00	SVC	N

$1,146,686.00

F3361501C3119

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00001	0GR05,AFRL/VAK WPAFB	000144	$499,971.00	AD96,AD96	04/18/2002	$1,124,971.00	SVC	N
P00002	0GR05,AFRL/VAK WPAFB	000162	$375,000.00	AD96,AD96	05/03/2002	$1,124,971.00	SVC	N
P00004	0GR05,AFRL/VAK WPAFB	000172	$250,000.00	AD96,AD96	02/27/2003	$1,124,971.00	SVC	N

$1,124,971.00

F3361501C3123

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GR05,AFRL/VAK WPAFB	000007	$487,994.00	AD96,AD96	11/25/2003	$1,095,065.00	SVC	N
P00001	0GR05,AFRL/VAK WPAFB	002053	$247,491.00	AD96,AD96	07/22/2002	$1,095,065.00	SVC	N
P00002	0GR05,AFRL/VAK WPAFB	000094	$359,580.00	AD96,AD96	03/14/2002	$1,095,065.00	SVC	N

$1,095,065.00

F3361501C5027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GR08,AFRL/MLKN WPAFB	000227	$749,997.00	AD96,AD96	05/12/2004	$1,074,647.00	SVC	N
P00002	0GR08,AFRL/MLKN WPAFB	000157	$324,650.00	AD96,AD96	04/04/2002	$1,074,647.00	SVC	N

$1,074,647.00

F3361501C5302

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000094	$1,400,000.00	AE35,AE35	04/12/2002	$15,025,749.00	SVC	N
P00009	0GR10,AFRL/MLKT WPAFB	000025	$2,238,000.00	AE35,AE35	10/21/2003	$15,025,749.00	SVC	N
P00010	0GR10,AFRL/MLKT WPAFB	000032	$250,000.00	AE35,AE35	01/12/2004	$15,025,749.00	SVC	N
P00011	0GR10,AFRL/MLKT WPAFB	000039	$1,000,000.00	AE35,AE35	01/30/2004	$15,025,749.00	SVC	N
P00012	0GR10,AFRL/MLKT WPAFB	000044	$948,000.00	AE35,AE35	03/01/2004	$15,025,749.00	SVC	N
P00013	0GR10,AFRL/MLKT WPAFB	000081	$1,200,000.00	AE35,AE35	04/30/2004	$15,025,749.00	SVC	N
P00014	0GR10,AFRL/MLKT WPAFB	000105	$650,000.00	AE35,AE35	06/01/2004	$15,025,749.00	SVC	N
P00015	0GR10,AFRL/MLKT WPAFB	000124	($1,250,000.00)	AE35,AE35	07/21/2004	$15,025,749.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	002056	$150,000.00	AE35,AE35	09/13/2002	$15,025,749.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000016	$2,866,000.00	AE35,AE35	11/13/2002	$15,025,749.00	SVC	N

0G - AF Materiel Command

P00003	0GR10,AFRL/MLKT WPAFB	000064	$1,200,000.00	AE35,AE35	03/25/2003	$15,025,749.00	SVC	N
P00004	0GR10,AFRL/MLKT WPAFB	000074	$2,900,000.00	AE35,AE35	03/31/2003	$15,025,749.00	SVC	N
P00005	0GR10,AFRL/MLKT WPAFB	000091	($1,684,000.00)	AE35,AE35	05/21/2003	$15,025,749.00	SVC	N
P00006	0GR10,AFRL/MLKT WPAFB	000116	($500,000.00)	AE35,AE35	07/16/2003	$15,025,749.00	SVC	N
P00007	0GR10,AFRL/MLKT WPAFB	000138	$200,000.00	AE35,AE35	08/26/2003	$15,025,749.00	SVC	N
P00008	0GR10,AFRL/MLKT WPAFB	000154	$23,749.00	AE35,AE35	09/26/2003	$15,025,749.00	SVC	N

$15,025,749.00

F3361501C5303

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000120	$250,000.00	AE35,AE35	05/21/2002	$1,075,000.00	SVC	N
P00007	0GR10,AFRL/MLKT WPAFB	000015	$250,000.00	AE35,AE35	10/21/2003	$1,075,000.00	SVC	N
P00009	0GR10,AFRL/MLKT WPAFB	000108	$25,000.00	AE35,AE35	06/10/2004	$1,075,000.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	002034	$250,000.00	AE35,AE35	07/29/2002	$1,075,000.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000032	$150,000.00	AE35,AE35	11/20/2002	$1,075,000.00	SVC	N
P00005	0GR10,AFRL/MLKT WPAFB	000066	$100,000.00	AE35,AE35	03/26/2003	$1,075,000.00	SVC	N
P00006	0GR10,AFRL/MLKT WPAFB	000143	$50,000.00	AE35,AE35	09/18/2003	$1,075,000.00	SVC	N

$1,075,000.00

F3361501C5700

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000011	$375,000.00	AZ16,AZ16	10/02/2001	$1,162,513.00	SVC	N
P00003	0GR10,AFRL/MLKT WPAFB	000014	$50,000.00	AE35,AZ16	11/13/2003	$1,162,513.00	SVC	N
P00004	0GR10,AFRL/MLKT WPAFB	000040	$49,873.00	AE35,AZ16	01/30/2004	$1,162,513.00	SVC	N
P00005	0GR10,AFRL/MLKT WPAFB	000123	$267,000.00	AZ16,AZ16	07/19/2004	$1,162,513.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	000066	$370,640.00	AZ16,AZ16	02/28/2002	$1,162,513.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000015	$50,000.00	AE35,AZ16	11/12/2002	$1,162,513.00	SVC	N

$1,162,513.00

F3361501D5802

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007	0GR07,AFRL/MLKM WPAFB	002026	$300,000.00	AE35,AE35	06/18/2002	$1,385,500.00	SVC	N
000902	0GR07,AFRL/MLKM WPAFB	000025	$250,000.00	AE35,AE35	11/26/2002	$1,385,500.00	SVC	N
0010	0GR07,AFRL/MLKM WPAFB	002125	$300,000.00	AE35,AE35	09/25/2002	$1,385,500.00	SVC	N
0016	0GR07,AFRL/MLKM WPAFB	000248	$535,500.00	AE35,AE35	07/14/2003	$1,385,500.00	SVC	N

$1,385,500.00

F3361502C1104

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR09,AFRL/SNKD WPAFB	000034	$375,000.00	AC66,AC66	12/04/2001	$1,971,440.00	SVC	N
P00004	0GR03,AFRL/SNKR WPAFB	000046	$250,000.00	AC66,AC66	12/08/2003	$1,971,440.00	SVC	N
P00005	0GR03,AFRL/SNKR WPAFB	000260	$250,000.00	AC66,AC66	06/16/2004	$1,971,440.00	SVC	N
P00001	0GR09,AFRL/SNKD WPAFB	000080	$510,720.00	AC66,AC66	02/11/2002	$1,971,440.00	SVC	N
P00002	0GR09,AFRL/SNKD WPAFB	000175	$225,000.00	AC66,AC66	04/19/2002	$1,971,440.00	SVC	N
P00003	0GR09,AFRL/SNKD WPAFB	000245	$360,720.00	AC66,AC66	04/23/2003	$1,971,440.00	SVC	N

$1,971,440.00

F3361502C1130

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR09,AFRL/SNKD WPAFB	000107	$375,000.00	AC66,AC66	03/11/2002	$1,149,168.00	SVC	N
P00001	0GR09,AFRL/SNKD WPAFB	000120	$374,169.00	AC66,AC66	01/27/2003	$1,149,168.00	SVC	N
P00002	0GR09,AFRL/SNKD WPAFB	000291	$399,999.00	AC66,AC66	06/11/2003	$1,149,168.00	SVC	N

$1,149,168.00

F3361502C1152

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR03,AFRL/SNKR WPAFB	000127	$375,000.00	AC66,AC66	05/16/2002	$1,868,099.00	SVC	N
P00003	0GR03,AFRL/SNKR WPAFB	000056	$750,000.00	AC66,AC66	12/11/2003	$1,868,099.00	SVC	N
P00004	0GR03,AFRL/SNKR WPAFB	000069	$375,000.00	AC66,AC66	12/23/2003	$1,868,099.00	SVC	N
P00001	0GR03,AFRL/SNKR WPAFB	000123	$368,099.00	AC66,AC66	04/08/2003	$1,868,099.00	SVC	N

0G - AF Materiel Command

$1,868,099.00

F3361502C1154

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR03,AFRL/SNKR WPAFB	000130	$375,000.00	AC66,AC66	05/23/2002	$1,861,123.00	SVC	N
P00003	0GR03,AFRL/SNKR WPAFB	000045	$750,000.00	AC66,AC66	12/08/2003	$1,861,123.00	SVC	N
P00004	0GR03,AFRL/SNKR WPAFB	000079	$375,000.00	AC66,AC66	01/08/2004	$1,861,123.00	SVC	N
P00001	0GR03,AFRL/SNKR WPAFB	000128	$361,123.00	AC66,AC66	04/10/2003	$1,861,123.00	SVC	N

$1,861,123.00

F3361502C1167

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR13,AFRL/SNKE WPAFB	000076	$375,000.00	AC66,AC66	05/08/2002	$1,244,841.00	SVC	N
P00003	0GR13,AFRL/SNKE WPAFB	000141	$497,687.00	AC66,AC66	04/20/2004	$1,244,841.00	SVC	N
P00001	0GR13,AFRL/SNKE WPAFB	000083	$372,154.00	AC66,AC66	02/19/2003	$1,244,841.00	SVC	N

$1,244,841.00

F3361502C2294

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR06,AFRL/PRKA WPAFB	002032	$746,943.00	AD96,AD96	08/13/2002	$2,639,400.00	SVC	N
P00002	0GR06,AFRL/PRKA WPAFB	000022	$125,000.00	AD96,AD96	12/10/2003	$2,639,400.00	SVC	N
P00003	0GR06,AFRL/PRKA WPAFB	000163	$125,120.00	AD96,AD96	05/12/2004	$2,639,400.00	SVC	N
P00001	0GR06,AFRL/PRKA WPAFB	000076	$1,642,337.00	AD96,AD96	04/08/2003	$2,639,400.00	SVC	N

$2,639,400.00

F3361502C3221

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR05,AFRL/VAK WPAFB	002002	$370,000.00	AD96,AD96	06/05/2002	$1,677,738.00	SVC	N

0G - AF Materiel Command

	P00002	0GR05,AFRL/VAK WPAFB	000228	$500,000.00	AD96,AD96	06/28/2004	$1,677,738.00	SVC	N
	P00003	0GR05,AFRL/VAK WPAFB	000207	$472,214.00	AD96,AD96	06/30/2004	$1,677,738.00	SVC	N
	P00004	0GR05,AFRL/VAK WPAFB	000225	$500.00	AD96,AD96	07/20/2004	$1,677,738.00	SVC	N
P00001		0GR05,AFRL/VAK WPAFB	000076	$335,024.00	AD96,AD96	01/23/2003	$1,677,738.00	SVC	N

$1,677,738.00

F3361502C4019

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR09,AFRL/SNKD WPAFB	002029	$375,000.00	AC66,AC66	06/26/2002	$1,049,745.00	SVC	N
P00001	0GR09,AFRL/SNKD WPAFB	002052	$100,000.00	AC66,AC66	07/08/2002	$1,049,745.00	SVC	N
P00002	0GR09,AFRL/SNKD WPAFB	000121	$274,989.00	AC66,AC66	01/27/2003	$1,049,745.00	SVC	N
P00003	0GR09,AFRL/SNKD WPAFB	000285	$299,756.00	AC66,AC66	06/03/2003	$1,049,745.00	SVC	N

$1,049,745.00

F3361502C5016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR08,AFRL/MLKN WPAFB	002050	$125,000.00	AE35,AE35	08/06/2002	$1,514,100.00	SVC	N
P00004	0GR08,AFRL/MLKN WPAFB	000079	$310,000.00	AE35,AE35	12/31/2003	$1,514,100.00	SVC	N
P00005	0GR08,AFRL/MLKN WPAFB	000237	$190,000.00	AE35,AE35	06/08/2004	$1,514,100.00	SVC	N
P00001	0GR08,AFRL/MLKN WPAFB	000059	$650,100.00	AE35,AE35	01/07/2003	$1,514,100.00	SVC	N
P00002	0GR08,AFRL/MLKN WPAFB	000209	$239,000.00	AE35,AE35	06/11/2003	$1,514,100.00	SVC	N

$1,514,100.00

F3361502C5210

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR07,AFRL/MLKM WPAFB	002088	$375,000.00	AD96,AD96	08/29/2002	$1,147,001.00	SVC	N
P00003	0GR07,AFRL/MLKM WPAFB	000360	$400,000.00	AD96,AD96	05/05/2004	$1,147,001.00	SVC	N
P00001	0GR07,AFRL/MLKM WPAFB	000080	$372,001.00	AD96,AD96	01/21/2003	$1,147,001.00	SVC	N

$1,147,001.00

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F3361502C5320

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	002026	$375,000.00	AZ16,AZ16	07/09/2002	$1,249,970.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000079	$250,000.00	AZ16,AZ16	04/30/2004	$1,249,970.00	SVC	N
P00003	0GR10,AFRL/MLKT WPAFB	000088	$250,000.00	AZ16,AZ16	05/10/2004	$1,249,970.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	000035	$374,970.00	AZ16,AZ16	01/16/2003	$1,249,970.00	SVC	N

$1,249,970.00

F3361502C5326

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	002017	$1,030,981.00	AE35,AE35	06/19/2002	$1,049,994.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	000014	$19,013.00	AC25,AE35	11/13/2002	$1,049,994.00	SVC	N

$1,049,994.00

F3361502C5413

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR08,AFRL/MLKN WPAFB	002094	$499,536.00	AD95,AD95	09/25/2002	$1,099,222.00	SVC	N
P00002	0GR08,AFRL/MLKN WPAFB	000053	$599,686.00	AD95,AD95	12/09/2003	$1,099,222.00	SVC	N

$1,099,222.00

F3361502C5606

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR08,AFRL/MLKN WPAFB	000194	$375,000.00	AC66,AC66	05/15/2002	$1,200,000.00	SVC	N
P00003	0GR08,AFRL/MLKN WPAFB	000031	$250,000.00	AC66,AC66	10/07/2003	$1,200,000.00	SVC	N
P00004	0GR08,AFRL/MLKN WPAFB	000184	$200,000.00	AC66,AC66	04/05/2004	$1,200,000.00	SVC	N
P00002	0GR08,AFRL/MLKN WPAFB	000073	$375,000.00	AC66,AC66	01/16/2003	$1,200,000.00	SVC	N

$1,200,000.00

0G - AF Materiel Command

F3361502C6030

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR16,AFRL/MLKH WPAFB	000113	$375,000.00	AZ16,AZ16	05/16/2002	$1,049,924.00	SVC	N
P00002	0GR16,AFRL/MLKH WPAFB	000083	$299,995.00	AZ16,AZ16	02/05/2004	$1,049,924.00	SVC	N
P00001	0GR16,AFRL/MLKH WPAFB	002052	$374,929.00	AZ16,AZ16	09/03/2002	$1,049,924.00	SVC	N

$1,049,924.00

F3361503C1407

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR03,AFRL/SNKR WPAFB	000095	$1,075,000.00	AC65,AC65	03/03/2003	$2,974,928.00	SVC	N
P00002	0GR03,AFRL/SNKR WPAFB	000095	$589,928.00	AC66,AC65	01/28/2004	$2,974,928.00	SVC	N
P00003	0GR03,AFRL/SNKR WPAFB	000160	$310,000.00	AC66,AC65	03/22/2004	$2,974,928.00	SVC	N
P00001	0GR03,AFRL/SNKR WPAFB	000294	$1,000,000.00	AC66,AC65	09/16/2003	$2,974,928.00	SVC	N

$2,974,928.00

F3361503C1408

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR03,AFRL/SNKR WPAFB	000039	$375,000.00	AC66,AC66	01/10/2003	$2,014,776.00	SVC	N
P00002	0GR03,AFRL/SNKR WPAFB	000185	$1,270,944.00	AC66,AC66	04/02/2004	$2,014,776.00	SVC	N
P00001	0GR03,AFRL/SNKR WPAFB	000275	$368,832.00	AC66,AC66	08/18/2003	$2,014,776.00	SVC	N

$2,014,776.00

F3361503C1443

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR03,AFRL/SNKR WPAFB	000171	$375,000.00	AC66,AC66	06/06/2003	$1,334,598.00	SVC	N
P00001	0GR03,AFRL/SNKR WPAFB	000077	$361,361.00	AC66,AC66	01/07/2004	$1,334,598.00	SVC	N
P00002	0GR03,AFRL/SNKR WPAFB	000149	$598,237.00	AC66,AC66	03/12/2004	$1,334,598.00	SVC	N

$1,334,598.00

0G - AF Materiel Command

F3361503C1454

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR03,AFRL/SNKR WPAFB	000208	$375,000.00	AC66,AC66	07/16/2003	$1,500,000.00	SVC	N
P00001	0GR03,AFRL/SNKR WPAFB	000083	$375,000.00	AC66,AC66	01/14/2004	$1,500,000.00	SVC	N
P00002	0GR03,AFRL/SNKR WPAFB	000108	$250,000.00	AC66,AC66	02/02/2004	$1,500,000.00	SVC	N
P00003	0GR03,AFRL/SNKR WPAFB	000112	$500,000.00	AC66,AC66	02/10/2004	$1,500,000.00	SVC	N

$1,500,000.00

F3361503C5208

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR07,AFRL/MLKM WPAFB	000186	$375,000.00	AC26,AC26	05/07/2003	$1,000,000.00	SVC	N
P00001	0GR07,AFRL/MLKM WPAFB	000097	$375,000.00	AC26,AC26	01/13/2004	$1,000,000.00	SVC	N
P00002	0GR07,AFRL/MLKM WPAFB	000361	$250,000.00	AC26,AC26	05/05/2004	$1,000,000.00	SVC	N

$1,000,000.00

F3361503C5306

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000108	$4,500,000.00	AE36,AE36	06/10/2003	$4,500,000.00	SVC	N

$4,500,000.00

F3361503C5424

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR08,AFRL/MLKN WPAFB	000250	$865,000.00	AD96,AD96	08/15/2003	$1,241,584.00	SVC	N
P00001	0GR08,AFRL/MLKN WPAFB	000090	$376,584.00	AD96,AD96	01/15/2004	$1,241,584.00	SVC	N

$1,241,584.00

F3361503C5503

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000085	$854,931.00	AE35,AE35	05/15/2003	$2,565,931.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	000098	$400,000.00	AE35,AE35	05/18/2004	$2,565,931.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000106	$1,311,000.00	AE35,AE35	06/03/2004	$2,565,931.00	SVC	N

$2,565,931.00

F3361503C5505

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000098	$175,000.00	AC55,AC55	05/30/2003	$1,706,826.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000011	$449,959.00	AC55,AC55	10/24/2003	$1,706,826.00	SVC	N
P00003	0GR10,AFRL/MLKT WPAFB	000010	$50,000.00	AC55,AC55	10/27/2003	$1,706,826.00	SVC	N
P00004	0GR10,AFRL/MLKT WPAFB	000102	$516,867.00	AC55,AC55	05/24/2004	$1,706,826.00	SVC	N
P00005	0GR10,AFRL/MLKT WPAFB	000125	$358,000.00	AC55,AC55	07/21/2004	$1,706,826.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	000140	$157,000.00	AC55,AC55	09/04/2003	$1,706,826.00	SVC	N

$1,706,826.00

F3361503C5506

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR10,AFRL/MLKT WPAFB	000096	$75,000.00	AC55,AC55	06/02/2003	$1,124,999.00	SVC	N
P00002	0GR10,AFRL/MLKT WPAFB	000013	$249,999.00	AC55,AC55	10/22/2003	$1,124,999.00	SVC	N
P00003	0GR10,AFRL/MLKT WPAFB	000074	$600,000.00	AC55,AC55	04/13/2004	$1,124,999.00	SVC	N
P00004	0GR10,AFRL/MLKT WPAFB	000115	$25,000.00	AC55,AC55	06/30/2004	$1,124,999.00	SVC	N
P00001	0GR10,AFRL/MLKT WPAFB	000139	$175,000.00	AC55,AC55	08/28/2003	$1,124,999.00	SVC	N

$1,124,999.00

F3361503C6338

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR16,AFRL/MLKH WPAFB	000216	$450,000.00	AC65,AC65	06/27/2003	$1,749,959.00	SVC	N
P00001	0GR16,AFRL/MLKH WPAFB	000041	$1,299,959.00	AC65,AC65	12/18/2003	$1,749,959.00	SVC	N

0G - AF Materiel Command

$1,749,959.00

F3361503D5408

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GR07,AFRL/MLKM WPAFB	000009	$131,250.00	AD96,AD96	11/05/2003	$1,882,800.00	SVC	N
0002	01	0GR07,AFRL/MLKM WPAFB	000031	$526,550.00	AD96,AD96	11/19/2003	$1,882,800.00	SVC	N
0002	03	0GR07,AFRL/MLKM WPAFB	000158	$1,215,000.00	AD96,AD96	02/17/2004	$1,882,800.00	SVC	N
0005	05	0GR07,AFRL/MLKM WPAFB	000032	$10,000.00	AD95,AD96	11/19/2003	$1,882,800.00	SVC	N

$1,882,800.00

F3361595C1614

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00060	0GR09,AFRL/SNKD WPAFB	000127	$275,000.00	AC65,AC65	03/18/2002	$3,513,848.00	SVC	N
P00062	0GR09,AFRL/SNKD WPAFB	000195	$168,000.00	AC66,AC65	05/07/2002	$3,513,848.00	SVC	N
P00063	0GR09,AFRL/SNKD WPAFB	000219	$214,556.00	AC66,AC65	05/21/2002	$3,513,848.00	SVC	N
P00064	0GR09,AFRL/SNKD WPAFB	002009	$135,994.00	AC66,AC65	06/06/2002	$3,513,848.00	SVC	N
P00065	0GR09,AFRL/SNKD WPAFB	002063	$55,000.00	AC66,AC65	07/26/2002	$3,513,848.00	SVC	N
P00066	0GR09,AFRL/SNKD WPAFB	002096	$100,754.00	AC66,AC65	08/29/2002	$3,513,848.00	SVC	N
P00067	0GR09,AFRL/SNKD WPAFB	002119	$58,372.00	AC66,AC65	09/13/2002	$3,513,848.00	SVC	N
P00068	0GR09,AFRL/SNKD WPAFB	002134	$40,000.00	AC66,AC65	09/24/2002	$3,513,848.00	SVC	N
P00069	0GR09,AFRL/SNKD WPAFB	002148	$7,000.00	AC66,AC65	09/26/2002	$3,513,848.00	SVC	N
P00070	0GR09,AFRL/SNKD WPAFB	000081	$1,317,255.00	AC66,AC65	01/13/2003	$3,513,848.00	SVC	N
P00071	0GR09,AFRL/SNKD WPAFB	000133	$33,850.00	AC66,AC65	02/03/2003	$3,513,848.00	SVC	N
P00072	0GR09,AFRL/SNKD WPAFB	000188	$212,660.00	AC66,AC65	03/20/2003	$3,513,848.00	SVC	N
P00074	0GR09,AFRL/SNKD WPAFB	000239	$40,048.00	AC66,AC65	04/17/2003	$3,513,848.00	SVC	N
P00075	0GR09,AFRL/SNKD WPAFB	000267	$203,291.00	AC66,AC65	05/19/2003	$3,513,848.00	SVC	N
P00077	0GR09,AFRL/SNKD WPAFB	000300	$2,400.00	AC66,AC65	06/23/2003	$3,513,848.00	SVC	N
P00078	0GR09,AFRL/SNKD WPAFB	000330	$44,668.00	AC66,AC65	07/07/2003	$3,513,848.00	SVC	N
P00079	0GR09,AFRL/SNKD WPAFB	000347	$175,000.00	AC66,AC65	08/04/2003	$3,513,848.00	SVC	N
P00080	0GR09,AFRL/SNKD WPAFB	000368	$430,000.00	AC66,AC65	09/03/2003	$3,513,848.00	SVC	N

$3,513,848.00

0G - AF Materiel Command

F3361597D5009

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0019	1A	0GR08,AFRL/MLKN WPAFB	000050	($1,895.00)	AD96,AD96	11/26/2003	$1,233,061.00	SVC	N
0022	1A	0GR08,AFRL/MLKN WPAFB	000051	($1,404.00)	AD96,AD96	11/26/2003	$1,233,061.00	SVC	N
003020		0GR08,AFRL/MLKN WPAFB	000027	$750.00	AD96,AD96	11/28/2001	$1,233,061.00	SVC	N
003021		0GR08,AFRL/MLKN WPAFB	002014	$48,260.00	AD96,AD96	05/30/2002	$1,233,061.00	SVC	N
003605		0GR08,AFRL/MLKN WPAFB	000026	$199,000.00	AD97,AD96	11/13/2001	$1,233,061.00	SVC	N
003802		0GR08,AFRL/MLKN WPAFB	000071	$29,991.00	AD96,AD96	02/01/2002	$1,233,061.00	SVC	N
004201		0GR08,AFRL/MLKN WPAFB	00236	$65,000.00	AD97,AD96	09/07/2001	$1,233,061.00	SVC	N
0043		0GR08,AFRL/MLKN WPAFB	000032	$15,000.00	AD97,AD96	11/30/2001	$1,233,061.00	SVC	N
004301		0GR08,AFRL/MLKN WPAFB	002042	$12,000.00	AD97,AD96	07/25/2002	$1,233,061.00	SVC	N
004302		0GR08,AFRL/MLKN WPAFB	000004	$3,500.00	AD97,AD96	11/08/2002	$1,233,061.00	SVC	N
0044		0GR08,AFRL/MLKN WPAFB	000074	$167,055.00	AD97,AD96	01/18/2002	$1,233,061.00	SVC	N
0045		0GR08,AFRL/MLKN WPAFB	000020	$80,000.00	AD97,AD96	11/20/2001	$1,233,061.00	SVC	N
004501		0GR08,AFRL/MLKN WPAFB	000035	$62,000.00	AD97,AD96	12/06/2001	$1,233,061.00	SVC	N
004503		0GR08,AFRL/MLKN WPAFB	000105	$110,000.00	AD97,AD96	02/20/2002	$1,233,061.00	SVC	N
004504		0GR08,AFRL/MLKN WPAFB	000126	$101,000.00	AD97,AD96	03/06/2002	$1,233,061.00	SVC	N
004505		0GR08,AFRL/MLKN WPAFB	000131	$200,000.00	AD97,AD96	03/20/2002	$1,233,061.00	SVC	N
0046		0GR08,AFRL/MLKN WPAFB	000120	$26,105.00	AD96,AD96	02/27/2002	$1,233,061.00	SVC	N
004601		0GR08,AFRL/MLKN WPAFB	000125	$33,400.00	AD97,AD96	03/06/2002	$1,233,061.00	SVC	N
004603		0GR08,AFRL/MLKN WPAFB	002016	$60,000.00	AD97,AD96	05/30/2002	$1,233,061.00	SVC	N
0047		0GR08,AFRL/MLKN WPAFB	000059	$20,000.00	AD97,AD96	01/15/2002	$1,233,061.00	SVC	N

$1,233,061.00

F3361598C1203

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GR13,AFRL/SNKE WPAFB	002010	$598,939.00	AC66,AC66	06/14/2002	$2,498,006.00	SVC	N
P00006	0GR13,AFRL/SNKE WPAFB	000165	$1,299,093.00	AC66,AC66	07/18/2003	$2,498,006.00	SVC	N
P00007	0GR13,AFRL/SNKE WPAFB	000205	$599,974.00	AC66,AC66	09/18/2003	$2,498,006.00	SVC	N

$2,498,006.00

F3361598C5150

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GR10,AFRL/MLKT WPAFB	002024	$1,153,000.00	AC15,AC15	06/07/2002	$3,226,000.00	SVC	N
P00014	0GR10,AFRL/MLKT WPAFB	002055	$340,000.00	AE35,AC15	09/17/2002	$3,226,000.00	SVC	N
P00015	0GR10,AFRL/MLKT WPAFB	000065	$1,733,000.00	AE35,AC15	04/02/2003	$3,226,000.00	SVC	N

$3,226,000.00

F3361599C5601

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GR08,AFRL/MLKN WPAFB	000021	$400,000.00	AD96,AD96	11/12/2003	$2,116,500.00	SVC	N
P00013	0GR08,AFRL/MLKN WPAFB	000163	$322,500.00	AD96,AD96	03/19/2004	$2,116,500.00	SVC	N
P00006	0GR08,AFRL/MLKN WPAFB	000003	$85,000.00	AD96,AD96	10/30/2001	$2,116,500.00	SVC	N
P00007	0GR08,AFRL/MLKN WPAFB	000041	$145,000.00	AD96,AD96	12/04/2001	$2,116,500.00	SVC	N
P00008	0GR08,AFRL/MLKN WPAFB	000078	$467,000.00	AD96,AD96	01/31/2002	$2,116,500.00	SVC	N
P00009	0GR08,AFRL/MLKN WPAFB	000007	$60,000.00	AD96,AD96	11/06/2002	$2,116,500.00	SVC	N
P00010	0GR08,AFRL/MLKN WPAFB	000002	$637,000.00	AD96,AD96	11/15/2002	$2,116,500.00	SVC	N

$2,116,500.00

F3361599D1444

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002 30	0GR09,AFRL/SNKD WPAFB	000011	$4,800.00	AC66,AC66	12/04/2003	$3,680,522.00	SVC	N
0002 31	0GR19,	000013	$1,200.00	AC66,AC66	01/23/2004	$3,680,522.00	SVC	N
0002 31	0GR19,	000019	$1,200.00	AC66,AC66	01/23/2004	$3,680,522.00	SVC	N
0002 32	0GR19,	000033	$8,400.00	AC66,AC66	03/01/2004	$3,680,522.00	SVC	N
0002 33	0GR19,	000061	$1,200.00	AC66,AC66	04/14/2004	$3,680,522.00	SVC	N
0002 34	0GR19,	000062	$270,000.00	AC66,AC66	04/15/2004	$3,680,522.00	SVC	N
0002 35	0GR19,	000083	$6,000.00	AC66,AC66	05/10/2004	$3,680,522.00	SVC	N
000214	0GR09,AFRL/SNKD WPAFB	00298	$101,700.00	AC66,AC66	09/25/2001	$3,680,522.00	SVC	N
000217	0GR09,AFRL/SNKD WPAFB	002062	$17,200.00	AC66,AC66	07/24/2002	$3,680,522.00	SVC	N
000218	0GR09,AFRL/SNKD WPAFB	002073	$8,400.00	AC66,AC66	08/02/2002	$3,680,522.00	SVC	N
000220	0GR09,AFRL/SNKD WPAFB	002130	$138,000.00	AC66,AC66	09/23/2002	$3,680,522.00	SVC	N
000221	0GR09,AFRL/SNKD WPAFB	002108	$11,671.00	AC66,AC66	09/12/2002	$3,680,522.00	SVC	N

0G - AF Materiel Command

000222		0GR09,AFRL/SNKD WPAFB	002158	$702,400.00	AC66,AC66	09/30/2002	$3,680,522.00	SVC	N
000223		0GR09,AFRL/SNKD WPAFB	000028	$88,000.00	AC66,AC66	11/15/2002	$3,680,522.00	SVC	N
000224		0GR09,AFRL/SNKD WPAFB	000077	$8,700.00	AC66,AC66	01/09/2003	$3,680,522.00	SVC	N
000225		0GR09,AFRL/SNKD WPAFB	000185	$12,200.00	AC66,AC66	03/10/2003	$3,680,522.00	SVC	N
000226		0GR09,AFRL/SNKD WPAFB	000294	$1,500.00	AC66,AC66	06/23/2003	$3,680,522.00	SVC	N
000227		0GR09,AFRL/SNKD WPAFB	000355	$142,500.00	AC66,AC66	08/21/2003	$3,680,522.00	SVC	N
000228		0GR09,AFRL/SNKD WPAFB	000370	$13,200.00	AC66,AC66	09/03/2003	$3,680,522.00	SVC	N
000229		0GR09,AFRL/SNKD WPAFB	000382	$1,200.00	AC66,AC66	09/25/2003	$3,680,522.00	SVC	N
0003	20	0GR09,AFRL/SNKD WPAFB	000010	$12,600.00	AC66,AC66	12/04/2003	$3,680,522.00	SVC	N
0003	21	0GR19,	000029	$100,000.00	AC66,AC66	02/05/2004	$3,680,522.00	SVC	N
0003	21	0GR19,	000052	$100,000.00	AC66,AC66	02/05/2004	$3,680,522.00	SVC	N
0003	22	0GR19,	000037	$600,000.00	AC66,AC66	03/01/2004	$3,680,522.00	SVC	N
0003	23	0GR19,	000038	$3,600.00	AC66,AC66	03/01/2004	$3,680,522.00	SVC	N
0003	24	0GR19,	000069	$170,000.00	AC66,AC66	04/16/2004	$3,680,522.00	SVC	N
0003	25	0GR19,	000087	$253,037.00	AC66,AC66	05/11/2004	$3,680,522.00	SVC	N
0003	27	0GR19,	000096	$4,050.00	AC66,AC66	06/01/2004	$3,680,522.00	SVC	N
000310		0GR09,AFRL/SNKD WPAFB	00283	$650,000.00	AC66,AC66	09/25/2001	$3,680,522.00	SVC	N
000312		0GR09,AFRL/SNKD WPAFB	000222	$43,313.00	AC66,AC66	05/29/2002	$3,680,522.00	SVC	N
000314		0GR09,AFRL/SNKD WPAFB	002137	$106,474.00	AC66,AC66	09/25/2002	$3,680,522.00	SVC	N
000316		0GR09,AFRL/SNKD WPAFB	002157	$6,000.00	AC66,AC66	09/30/2002	$3,680,522.00	SVC	N
000317		0GR09,AFRL/SNKD WPAFB	000163	$10,000.00	AC66,AC66	02/21/2003	$3,680,522.00	SVC	N
000318		0GR09,AFRL/SNKD WPAFB	000331	$71,660.00	AC66,AC66	07/07/2003	$3,680,522.00	SVC	N
000319		0GR09,AFRL/SNKD WPAFB	000367	$10,317.00	AC66,AC66	09/03/2003	$3,680,522.00	SVC	N

$3,680,522.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000607	0GR13,AFRL/SNKE WPAFB	000089	$500,000.00	AC64,AC64	02/26/2003	$1,238,993.00	SVC	N
000608	0GR13,AFRL/SNKE WPAFB	000109	$315,000.00	AC64,AC64	04/01/2003	$1,238,993.00	SVC	N
0008	0GR13,AFRL/SNKE WPAFB	002092	$125,000.00	AC67,AC64	09/24/2002	$1,238,993.00	SVC	N
000801	0GR13,AFRL/SNKE WPAFB	000108	$298,993.00	AC67,AC64	03/28/2003	$1,238,993.00	SVC	N

$1,238,993.00

0G - AF Materiel Command

F3365700C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GU09,ASC/LYTDK WPAFB	000002	$8,615.00	1680,1680	10/27/2003	$16,433,032.00	S&OS	Y
P00013	0GU09,ASC/LYTDK WPAFB	000021	$779,475.00	1680,1680	03/09/2004	$16,433,032.00	S&OS	Y
P00014	0GU09,ASC/LYTDK WPAFB	000022	$311,000.00	1680,1680	03/19/2004	$16,433,032.00	S&OS	Y
P00015	0GU24,ASC/SCX WPAFB	000015	$742,892.00	1680,1680	06/09/2004	$16,433,032.00	S&OS	Y
P00002	0GU09,ASC/LYTDK WPAFB	000003	$13,584,421.00	1680,1680	11/29/2001	$16,433,032.00	S&OS	Y
P00004	0GU09,ASC/LYTDK WPAFB	000024	$451,629.00	1680,1680	06/28/2002	$16,433,032.00	S&OS	Y
P00007	0GU09,ASC/LYTDK WPAFB	000039	$555,000.00	1680,1680	07/07/2003	$16,433,032.00	S&OS	Y
P00010	0GU09,ASC/LYTDK WPAFB	000041	($1,521,328.00)	1680,1680	07/17/2003	$16,433,032.00	S&OS	Y
PZ0001	0GU09,ASC/LYTDK WPAFB	00021	($2,275,000.00)	1680,1680	08/31/2001	$16,433,032.00	S&OS	Y

$16,433,032.00

F3365700C0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00042	0GU40,ASC/VFK WPAFB	000014	($87,873.00)	1510,1510	12/04/2003	$9,025,845.00	S&OS	Y
P00044	0GU21,ASC/PKHF WPAFB	000001	($46,000.00)	1510,1510	02/26/2004	$9,025,845.00	S&OS	Y
P00008	0GU40,ASC/VFK WPAFB	000049	$89,244.00	1510,1510	02/25/2002	$9,025,845.00	S&OS	Y
P00011	0GU40,ASC/VFK WPAFB	000028	$4,258,000.00	1510,1510	12/19/2001	$9,025,845.00	S&OS	Y
P00024	0GU40,ASC/VFK WPAFB	000011	$397,103.00	1510,1510	11/13/2002	$9,025,845.00	S&OS	Y
P00025	0GU40,ASC/VFK WPAFB	000031	$2,857,729.00	1510,1510	01/30/2003	$9,025,845.00	S&OS	Y
P00026	0GU40,ASC/VFK WPAFB	000056	$906,670.00	1510,1510	04/17/2003	$9,025,845.00	S&OS	Y
P00031	0GU40,ASC/VFK WPAFB	000089	($5.00)	1510,1510	08/26/2003	$9,025,845.00	S&OS	Y
P00034	0GU40,ASC/VFK WPAFB	000088	$455,000.00	1510,1510	08/26/2003	$9,025,845.00	S&OS	Y
P00035	0GU40,ASC/VFK WPAFB	000099	$62,099.00	1510,1510	09/18/2003	$9,025,845.00	S&OS	Y

$9,025,845.00

F3365700C0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00022	0GU40,ASC/VFK WPAFB	000020	$14,463,622.00	AC16,AC16	12/19/2003	$52,204,284.00	SVC	Y
P00004	0GU40,ASC/VFK WPAFB	000036	$16,363,768.00	AC16,AC16	12/20/2001	$52,204,284.00	SVC	Y

0G - AF Materiel Command

P00008	0GU40,ASC/VFK WPAFB	000060	$213,537.00	AC16,AC16	04/01/2002	$52,204,284.00	SVC	Y
P00009	0GU40,ASC/VFK WPAFB	000089	$145,237.00	AC16,AC16	07/12/2002	$52,204,284.00	SVC	Y
P00010	0GU40,ASC/VFK WPAFB	000024	$16,948,120.00	AC16,AC16	12/20/2002	$52,204,284.00	SVC	Y
P00016	0GU40,ASC/VFK WPAFB	000053	$70,000.00	AC16,AC16	04/04/2003	$52,204,284.00	SVC	Y
P00019	0GU40,ASC/VFK WPAFB	000073	$4,000,000.00	AC16,AC16	07/17/2003	$52,204,284.00	SVC	Y

$52,204,284.00

F3365700C0016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GU01,ASC/PK WPAFB	00010	$4,060,677.00	R421,R421	09/06/2001	$93,637,993.00	SVC	N
P00009	0GU01,ASC/PK WPAFB	000001	$1,582,428.00	R421,R421	10/29/2001	$93,637,993.00	SVC	N

$5,643,105.00

F3365700C0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00078	0GU04,ASC/GR	000001	$182,000.00	1510,1510	10/10/2003	$809,302,231.00	S&OS	Y
P00082	0GU04,ASC/GR	000002	$235,380.00	1510,1510	10/27/2003	$809,302,231.00	S&OS	Y
P00083	0GU04,ASC/GR	000040	$248,832.00	1510,1510	12/19/2003	$809,302,231.00	S&OS	Y
P00085	0GU04,ASC/GR	000025	$91,000.00	1510,1510	11/28/2003	$809,302,231.00	S&OS	Y
P00092	0GU04,ASC/GR	000036	$1,823,000.00	1510,1510	12/12/2003	$809,302,231.00	S&OS	Y
P00093	0GU04,ASC/GR	000050	$17,497,662.00	1510,1510	12/12/2003	$809,302,231.00	S&OS	Y
P00094	0GU04,ASC/GR	000111	$771,250.00	1510,1510	04/07/2004	$809,302,231.00	S&OS	Y
P00095	0GU04,ASC/GR	000057	$390,100.00	1510,1510	01/27/2004	$809,302,231.00	S&OS	Y
P00096	0GU04,ASC/GR	000119	$3,670,935.00	1510,1510	04/27/2004	$809,302,231.00	S&OS	Y
P00097	0GU04,ASC/GR	000063	$42,656,266.00	1510,1510	01/30/2004	$809,302,231.00	S&OS	Y
P00098	0GU04,ASC/GR	000094	$12,500.00	1510,1510	01/28/2004	$809,302,231.00	S&OS	Y
P00101	0GU04,ASC/GR	000075	($3,213,606.00)	1510,1510	02/20/2004	$809,302,231.00	S&OS	Y
P00104	0GU01,ASC/PK WPAFB	000002	$1,501,400.00	1510,1510	03/01/2004	$809,302,231.00	S&OS	Y
P00104	0GU04,ASC/GR	000099	$1,501,400.00	1510,1510	03/01/2004	$809,302,231.00	S&OS	Y
P00107	0GU04,ASC/GR	000090	$165,000.00	1510,1510	03/18/2004	$809,302,231.00	S&OS	Y
P00108	0GU04,ASC/GR	000107	$258,000.00	1510,1510	04/08/2004	$809,302,231.00	S&OS	Y
P00110	0GU04,ASC/GR	000152	($30,872.00)	1510,1510	07/01/2004	$809,302,231.00	S&OS	Y

0G - AF Materiel Command

P00116	0GU04,ASC/GR	000144	$14,000.00	1510,1510	06/22/2004	$809,302,231.00	S&OS	Y
P00118	0GU04,ASC/GR	000151	$411,200.00	1510,1510	06/30/2004	$809,302,231.00	S&OS	Y
P00012	0GU04,ASC/GR	000003	$77,000.00	1510,1510	10/09/2001	$809,302,231.00	S&OS	Y
P00014	0GU04,ASC/GR	000035	$5,201,251.00	1510,1510	02/06/2002	$809,302,231.00	S&OS	Y
P00016	0GU04,ASC/GR	000012	$15,890,565.00	1510,1510	11/14/2001	$809,302,231.00	S&OS	Y
P00018	0GU04,ASC/GR	000040	$13,366,100.00	1510,1510	01/30/2002	$809,302,231.00	S&OS	Y
P00019	0GU04,ASC/GR	000044	$133,800,000.00	1510,1510	12/27/2001	$809,302,231.00	S&OS	Y
P00020	0GU04,ASC/GR	000056	$355,150,000.00	1510,1510	03/07/2002	$809,302,231.00	S&OS	Y
P00021	0GU04,ASC/GR	000038	$500,000.00	1510,1510	02/05/2002	$809,302,231.00	S&OS	Y
P00022	0GU04,ASC/GR	000070	$409,042.00	1510,1510	03/28/2002	$809,302,231.00	S&OS	Y
P00023	0GU04,ASC/GR	000049	$1,750,000.00	1510,1510	02/21/2002	$809,302,231.00	S&OS	Y
P00025	0GU04,ASC/GR	000089	$645,000.00	1510,1510	04/30/2002	$809,302,231.00	S&OS	Y
P00026	0GU04,ASC/GR	000086	$1,982,000.00	1510,1510	05/03/2002	$809,302,231.00	S&OS	Y
P00027	0GU04,ASC/GR	000140	$11,514,407.00	1510,1510	09/09/2002	$809,302,231.00	S&OS	Y
P00028	0GU04,ASC/GR	000117	$297,000.00	1510,1510	05/31/2002	$809,302,231.00	S&OS	Y
P00030	0GU04,ASC/GR	000166	$7,500,000.00	1510,1510	09/30/2002	$809,302,231.00	S&OS	Y
P00031	0GU04,ASC/GR	000157	$809,332.00	1510,1510	09/27/2002	$809,302,231.00	S&OS	Y
P00032	0GU04,ASC/GR	000163	$5,105,338.00	1510,1510	09/30/2002	$809,302,231.00	S&OS	Y
P00033	0GU04,ASC/GR	000164	$27,000.00	1510,1510	09/30/2002	$809,302,231.00	S&OS	Y
P00034	0GU04,ASC/GR	000029	$2,506,959.00	1510,1510	12/16/2002	$809,302,231.00	S&OS	Y
P00035	0GU04,ASC/GR	000027	$319,050.00	1510,1510	12/16/2002	$809,302,231.00	S&OS	Y
P00036	0GU04,ASC/GR	000058	$4,858,827.00	1510,1510	02/06/2003	$809,302,231.00	S&OS	Y
P00037	0GU04,ASC/GR	000028	$19,447,000.00	1510,1510	12/13/2002	$809,302,231.00	S&OS	Y
P00038	0GU04,ASC/GR	000034	$262,800.00	1510,1510	12/23/2002	$809,302,231.00	S&OS	Y
P00040	0GU04,ASC/GR	000044	$611,000.00	1510,1510	12/20/2002	$809,302,231.00	S&OS	Y
P00041	0GU04,ASC/GR	000048	$477,400.00	1510,1510	12/31/2002	$809,302,231.00	S&OS	Y
P00044	0GU04,ASC/GR	000055	$27,950,235.00	1510,1510	01/30/2003	$809,302,231.00	S&OS	Y
P00047	0GU04,ASC/GR	000073	$174,623.00	1510,1510	03/03/2003	$809,302,231.00	S&OS	Y
P00049	0GU04,ASC/GR	000078	$2,212,000.00	5841,1510	03/05/2003	$809,302,231.00	S&OS	Y
P00050	0GU04,ASC/GR	000087	$70,521,000.00	1510,1510	03/20/2003	$809,302,231.00	S&OS	Y
P00051	0GU04,ASC/GR	000096	$10,900,000.00	1510,1510	03/24/2003	$809,302,231.00	S&OS	Y
P00054	0GU04,ASC/GR	000085	$3,999,334.00	1510,1510	03/19/2003	$809,302,231.00	S&OS	Y
P00055	0GU04,ASC/GR	000088	($777.00)	1510,1510	03/21/2003	$809,302,231.00	S&OS	Y
P00058	0GU04,ASC/GR	000166	$13,678,875.00	1510,1510	06/20/2003	$809,302,231.00	S&OS	Y
P00060	0GU04,ASC/GR	000145	$1,644,700.00	1510,1510	05/22/2003	$809,302,231.00	S&OS	Y
P00061	0GU04,ASC/GR	000133	($10,900,000.00)	1510,1510	05/06/2003	$809,302,231.00	S&OS	Y

0G - AF Materiel Command

P00063	0GU04,ASC/GR	000156	$1,011,500.00	1510,1510	06/05/2003	$809,302,231.00	S&OS	Y
P00065	0GU04,ASC/GR	000187	$789,500.00	1510,1510	07/25/2003	$809,302,231.00	S&OS	Y
P00067	0GU04,ASC/GR	000205	$3,216,800.00	1510,1510	09/04/2003	$809,302,231.00	S&OS	Y
P00069	0GU04,ASC/GR	000192	$883,586.00	1510,1510	07/31/2003	$809,302,231.00	S&OS	Y
P00070	0GU04,ASC/GR	000204	$709,998.00	1510,1510	09/03/2003	$809,302,231.00	S&OS	Y
P00072	0GU04,ASC/GR	000232	$283,000.00	1510,1510	09/18/2003	$809,302,231.00	S&OS	Y
P00073	0GU04,ASC/GR	000228	$8,233,292.00	1510,1510	09/29/2003	$809,302,231.00	S&OS	Y
P00074	0GU04,ASC/GR	000233	$8,358,100.00	1510,1510	09/30/2003	$809,302,231.00	S&OS	Y
P00076	0GU04,ASC/GR	000244	$139,700.00	1510,1510	09/29/2003	$809,302,231.00	S&OS	Y
P00080	0GU04,ASC/GR	000234	$658,992.00	1510,1510	09/29/2003	$809,302,231.00	S&OS	Y

$809,302,231.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00037	0GU75,ASC/YKF WPAFB	000036	$10,000,000.00	1510,1510	03/11/2004	$2,135,318,172.00	S&OS	Y
P00038	0GU75,ASC/YKF WPAFB	000040	$2,788,918.00	1510,1510	03/25/2004	$2,135,318,172.00	S&OS	Y
P00041	0GU75,ASC/YKF WPAFB	000045	$361,483.00	1510,1510	04/15/2004	$2,135,318,172.00	S&OS	Y
P00006	0GU75,ASC/YKF WPAFB	000045	$96,591,140.00	1510,1510	11/16/2001	$2,135,318,172.00	S&OS	Y
P00008	0GU75,ASC/YKF WPAFB	000046	$52,400,000.00	1510,1510	11/30/2001	$2,135,318,172.00	S&OS	Y
P00009	0GU75,ASC/YKF WPAFB	000020	$49,089,013.00	1510,1510	12/20/2001	$2,135,318,172.00	S&OS	Y
P00010	0GU75,ASC/YKF WPAFB	000016	$3,301,838.00	1510,1510	12/27/2001	$2,135,318,172.00	S&OS	Y
P00011	0GU75,ASC/YKF WPAFB	000047	$55,700,000.00	1510,1510	01/31/2002	$2,135,318,172.00	S&OS	Y
P00012	0GU75,ASC/YKF WPAFB	000032	($15,047,165.00)	1510,1510	03/13/2002	$2,135,318,172.00	S&OS	Y
P00016	0GU75,ASC/YKF WPAFB	000066	($1,447,657.00)	1510,1510	09/11/2002	$2,135,318,172.00	S&OS	Y
P00017	0GU75,ASC/YKF WPAFB	000068	$27,850,000.00	1510,1510	09/12/2002	$2,135,318,172.00	S&OS	Y
P00018	0GU75,ASC/YKF WPAFB	002002	$179,030.00	1510,1510	09/27/2002	$2,135,318,172.00	S&OS	Y
P00019	0GU75,ASC/YKF WPAFB	000069	$7,296,550.00	1510,1510	09/20/2002	$2,135,318,172.00	S&OS	Y
P00025	0GU75,ASC/YKF WPAFB	000054	$135,587.00	1510,1510	04/08/2003	$2,135,318,172.00	S&OS	Y
P00026	0GU75,ASC/YKF WPAFB	000032	$55,455.00	1510,1510	02/11/2003	$2,135,318,172.00	S&OS	Y
P00027	0GU75,ASC/YKF WPAFB	000037	$7,463,392.00	1510,1510	03/06/2003	$2,135,318,172.00	S&OS	Y
P00030	0GU75,ASC/YKF WPAFB	000078	$402,933.00	1510,1510	06/30/2003	$2,135,318,172.00	S&OS	Y
P00032	0GU75,ASC/YKF WPAFB	000092	$24,266.00	1510,1510	09/08/2003	$2,135,318,172.00	S&OS	Y
PZ0007	0GU75,ASC/YKF WPAFB	000044	$1,821,678,567.00	1510,1510	01/31/2002	$2,135,318,172.00	S&OS	Y

0G - AF Materiel Command

$2,135,318,172.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00002	0GU40,ASC/VFK WPAFB	000038	$24,051,952.00	1510,1510	01/14/2002	$28,530,337.00	S&OS	Y
P00003	0GU40,ASC/VFK WPAFB	000044	$212,381.00	1510,1510	01/15/2002	$28,530,337.00	S&OS	Y
P00007	0GU40,ASC/VFK WPAFB	000018	$4,266,004.00	1510,1510	12/04/2002	$28,530,337.00	S&OS	Y

$28,530,337.00

F3365700C0038

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00029	0GU04,ASC/GR	000032	$334,290.00	1510,1510	12/09/2003	$141,918,303.00	S&OS	Y
P00032	0GU04,ASC/GR	000003	$4,923,000.00	1510,1510	10/15/2003	$141,918,303.00	S&OS	Y
P00035	0GU04,ASC/GR	000030	$14,136,272.00	1510,1510	12/09/2003	$141,918,303.00	S&OS	Y
P00036	0GU04,ASC/GR	000042	$3,282,000.00	1510,1510	12/23/2003	$141,918,303.00	S&OS	Y
P00037	0GU04,ASC/GR	000100	$4,717,080.00	1510,1510	03/31/2004	$141,918,303.00	S&OS	Y
P00039	0GU04,ASC/GR	000058	$4,923,000.00	1510,1510	01/23/2004	$141,918,303.00	S&OS	Y
P00040	0GU04,ASC/GR	000087	$19,692,000.00	1510,1510	03/18/2004	$141,918,303.00	S&OS	Y
P00041	0GU04,ASC/GR	000093	$70,782.00	1510,1510	03/23/2004	$141,918,303.00	S&OS	Y
P00042	0GU04,ASC/GR	000095	$74,000.00	1510,1510	03/23/2004	$141,918,303.00	S&OS	Y
P00044	0GU04,ASC/GR	000101	$669,920.00	1510,1510	03/31/2004	$141,918,303.00	S&OS	Y
P00047	0GU04,ASC/GR	000149	$143,616.00	1510,1510	06/30/2004	$141,918,303.00	S&OS	Y
P00010	0GU04,ASC/GR	000004	$38,384,826.00	W015,1510	10/18/2001	$141,918,303.00	S&OS	Y
P00011	0GU04,ASC/GR	000076	$69,008.00	W015,1510	04/19/2002	$141,918,303.00	S&OS	Y
P00012	0GU04,ASC/GR	000153	$121,157.00	W015,1510	09/25/2002	$141,918,303.00	S&OS	Y
P00015	0GU04,ASC/GR	000167	$216,000.00	W015,1510	09/30/2002	$141,918,303.00	S&OS	Y
P00016	0GU04,ASC/GR	000009	$8,205,000.00	1510,1510	10/22/2002	$141,918,303.00	S&OS	Y
P00017	0GU04,ASC/GR	000022	$14,392,314.00	1510,1510	11/26/2002	$141,918,303.00	S&OS	Y
P00018	0GU04,ASC/GR	000035	$8,205,000.00	1510,1510	12/26/2002	$141,918,303.00	S&OS	Y
P00019	0GU04,ASC/GR	000092	$16,410,000.00	1510,1510	03/25/2003	$141,918,303.00	S&OS	Y
P00020	0GU04,ASC/GR	000194	$400,000.00	1510,1510	04/29/2003	$141,918,303.00	S&OS	Y
P00021	0GU04,ASC/GR	000115	$31,140.00	1510,1510	04/17/2003	$141,918,303.00	S&OS	Y
P00022	0GU04,ASC/GR	000130	$1,507,230.00	1510,1510	05/02/2003	$141,918,303.00	S&OS	Y

0G - AF Materiel Command

P00023	0GU04,ASC/GR	000131	$4,259.00	1510,1510	05/02/2003	$141,918,303.00	S&OS	Y
P00024	0GU04,ASC/GR	000152	$41,460.00	1510,1510	06/04/2003	$141,918,303.00	S&OS	Y
P00025	0GU04,ASC/GR	000229	$93,645.00	1510,1510	09/29/2003	$141,918,303.00	S&OS	Y
P00027	0GU04,ASC/GR	000163	$296,264.00	1510,1510	06/20/2003	$141,918,303.00	S&OS	Y
P00028	0GU04,ASC/GR	000211	$202,500.00	1510,1510	09/17/2003	$141,918,303.00	S&OS	Y
P00030	0GU04,ASC/GR	000216	$372,540.00	1510,1510	09/18/2003	$141,918,303.00	S&OS	Y

$141,918,303.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GU86,ASC/YWK WPAFB	000021	$4,145,824.00	6930,6930	10/20/2003	$156,817,505.00	S&OS	Y
P00020	0GU86,ASC/YWK WPAFB	000031	$19,300,354.00	6930,6930	01/16/2004	$156,817,505.00	S&OS	Y
P00021	0GU86,ASC/YWK WPAFB	000042	$24,163.00	6930,6930	02/24/2004	$156,817,505.00	S&OS	Y
P00022	0GU86,ASC/YWK WPAFB	000045	$1,350,000.00	6930,6930	03/01/2004	$156,817,505.00	S&OS	Y
P00023	0GU86,ASC/YWK WPAFB	000051	$23,682,000.00	6930,6930	03/12/2004	$156,817,505.00	S&OS	Y
P00024	0GU86,ASC/YWK WPAFB	000052	$111,627.00	6930,6930	03/22/2004	$156,817,505.00	S&OS	Y
P00025	0GU86,ASC/YWK WPAFB	000060	$1,065,000.00	6930,6930	03/26/2004	$156,817,505.00	S&OS	Y
P00027	0GU86,ASC/YWK WPAFB	000093	$2,000,000.00	6930,6930	06/21/2004	$156,817,505.00	S&OS	Y
P00005	0GU86,ASC/YWK WPAFB	000031	$99,100.00	6930,6930	02/06/2002	$156,817,505.00	S&OS	Y
P00007	0GU86,ASC/YWK WPAFB	002003	$462,403.00	6930,6930	06/25/2002	$156,817,505.00	S&OS	Y
P00008	0GU86,ASC/YWK WPAFB	000001	$84,900.00	6930,6930	11/08/2002	$156,817,505.00	S&OS	Y
P00009	0GU86,ASC/YWK WPAFB	000022	$32,073,156.00	6930,6930	12/19/2002	$156,817,505.00	S&OS	Y
P00010	0GU86,ASC/YWK WPAFB	000040	$2,451,103.00	6930,6930	01/31/2003	$156,817,505.00	S&OS	Y
P00011	0GU86,ASC/YWK WPAFB	000052	$13,451,255.00	6930,6930	03/10/2003	$156,817,505.00	S&OS	Y
P00012	0GU86,ASC/YWK WPAFB	000098	$1,000,000.00	6930,6930	06/10/2003	$156,817,505.00	S&OS	Y
P00013	0GU86,ASC/YWK WPAFB	000100	$2,188,272.00	6930,6930	06/26/2003	$156,817,505.00	S&OS	Y
P00016	0GU86,ASC/YWK WPAFB	000149	$1,361,951.00	6930,6930	09/19/2003	$156,817,505.00	S&OS	Y
P00017	0GU86,ASC/YWK WPAFB	000158	$51,966,397.00	6930,6930	09/26/2003	$156,817,505.00	S&OS	Y

$156,817,505.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00012	0GU82,ASC/YPK WPAFB	000072	$534,154.00	1510,1510	03/02/2004	$7,916,344.00	S&OS	Y
P00012	0GU82,ASC/YPK WPAFB	000073	$530,846.00	1510,1510	03/02/2004	$7,916,344.00	S&OS	Y
P00005	0GU82,ASC/YPK WPAFB	000038	$446,500.00	1510,1510	02/04/2002	$7,916,344.00	S&OS	Y
PZ0008	0GU82,ASC/YPK WPAFB	000079	$1,160,828.00	1510,1510	05/31/2002	$7,916,344.00	S&OS	Y
PZ0008	0GU82,ASC/YPK WPAFB	000080	$5,244,016.00	1510,1510	05/31/2002	$7,916,344.00	S&OS	Y

$7,916,344.00

F3365700C0062

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GU82,ASC/YPK WPAFB	000062	$3,825,000.00	3510,3510	05/17/2002	$10,731,372.00	S&OS	Y
P00004	0GU82,ASC/YPK WPAFB	000144	$3,825,000.00	3510,3510	05/17/2002	$10,731,372.00	S&OS	Y
P00006	0GU82,ASC/YPK WPAFB	000075	$30,120.00	3510,3510	05/29/2002	$10,731,372.00	S&OS	Y
P00010	0GU82,ASC/YPK WPAFB	000023	$3,051,252.00	1510,3510	01/10/2003	$10,731,372.00	S&OS	Y

$10,731,372.00

F3365700C2038

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00014	0GU40,ASC/VFK WPAFB	000002	($647.00)	AC15,AC15	10/09/2003	$10,570,115.00	SVC	Y
P00015	0GU40,ASC/VFK WPAFB	000022	$4,347,064.00	AC15,AC15	12/22/2003	$10,570,115.00	SVC	Y
P00016	0GU40,ASC/VFK WPAFB	000046	$116,311.00	AC15,AC15	03/18/2004	$10,570,115.00	SVC	Y
P00005	0GU40,ASC/VFK WPAFB	000027	$3,243,426.00	AC15,AC15	12/10/2001	$10,570,115.00	SVC	Y
P00006	0GU40,ASC/VFK WPAFB	000063	$130,140.00	AC15,AC15	04/22/2002	$10,570,115.00	SVC	Y
P00008	0GU40,ASC/VFK WPAFB	000016	$2,733,174.00	AC15,AC15	12/04/2002	$10,570,115.00	SVC	Y
P00010	0GU40,ASC/VFK WPAFB	000037	($150,019.00)	AC15,AC15	02/19/2003	$10,570,115.00	SVC	Y

$10,570,115.00

F3365700C2056

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00016	0GU82,ASC/YPK WPAFB	000023	$342,651.00	1510,1510	12/16/2003	$43,440,596.00	S&OS	N
P00020	0GU82,ASC/YPK WPAFB	000011	($29,738.00)	1510,1510	12/03/2003	$43,440,596.00	S&OS	N

0G - AF Materiel Command

P00021	0GU82,ASC/YPK WPAFB	000074	$131,004.00	1510,1510	02/26/2004	$43,440,596.00	S&OS	N
P00003	0GU82,ASC/YPK WPAFB	000009	$12,647,666.00	1510,1510	11/06/2001	$43,440,596.00	S&OS	N
P00004	0GU82,ASC/YPK WPAFB	000025	$6,750,000.00	1510,1510	12/19/2001	$43,440,596.00	S&OS	N
P00005	0GU82,ASC/YPK WPAFB	000069	$2,790,000.00	1510,1510	05/31/2002	$43,440,596.00	S&OS	N
P00007	0GU82,ASC/YPK WPAFB	000056	($27,546,000.00)	1510,1510	04/30/2002	$43,440,596.00	S&OS	N
P00009	0GU82,ASC/YPK WPAFB	000122	$174,166.00	1510,1510	07/15/2003	$43,440,596.00	S&OS	N
P00017	0GU82,ASC/YPK WPAFB	000172	$294,609.00	1510,1510	07/25/2003	$43,440,596.00	S&OS	N
P00018	0GU82,ASC/YPK WPAFB	000097	$1,225,500.00	1510,1510	05/28/2003	$43,440,596.00	S&OS	N
PZ0006	0GU82,ASC/YPK WPAFB	000086	$19,085,000.00	1510,1510	06/19/2002	$43,440,596.00	S&OS	N

$43,440,596.00

F3365700C2114

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00028	0GU09,ASC/LYTDK WPAFB	000006	$10,269.00	1680,1680	11/14/2003	$104,381,085.00	S&OS	Y
P00031	0GU09,ASC/LYTDK WPAFB	000013	$27,473,293.00	1680,1680	01/30/2004	$104,381,085.00	S&OS	Y
P00032	0GU09,ASC/LYTDK WPAFB	000017	$340,000.00	1680,1680	02/05/2004	$104,381,085.00	S&OS	Y
P00033	0GU09,ASC/LYTDK WPAFB	000016	$2,053,518.00	1680,1680	02/12/2004	$104,381,085.00	S&OS	Y
P00034	0GU09,ASC/LYTDK WPAFB	000020	$405,400.00	1680,1680	03/09/2004	$104,381,085.00	S&OS	Y
P00035	0GU09,ASC/LYTDK WPAFB	000019	$1,198,927.00	1680,1680	03/03/2004	$104,381,085.00	S&OS	Y
P00036	0GU09,ASC/LYTDK WPAFB	000042	$15,500.00	1680,1680	06/03/2004	$104,381,085.00	S&OS	Y
P00037	0GU09,ASC/LYTDK WPAFB	000048	$3,851,733.00	1680,1680	06/22/2004	$104,381,085.00	S&OS	Y
P00038	0GU09,ASC/LYTDK WPAFB	000032	$27,080.00	1680,1680	04/28/2004	$104,381,085.00	S&OS	Y
P00040	0GU09,ASC/LYTDK WPAFB	000050	$267,000.00	1680,1680	07/01/2004	$104,381,085.00	S&OS	Y
P00005	0GU09,ASC/LYTDK WPAFB	000011	$16,700,000.00	1680,1680	03/01/2002	$104,381,085.00	S&OS	Y
P00010	0GU09,ASC/LYTDK WPAFB	000027	$1,563,772.00	1680,1680	07/08/2002	$104,381,085.00	S&OS	Y
P00011	0GU09,ASC/LYTDK WPAFB	000028	$4,359,166.00	1680,1680	08/01/2002	$104,381,085.00	S&OS	Y
P00012	0GU09,ASC/LYTDK WPAFB	000032	$419,804.00	1680,1680	08/19/2002	$104,381,085.00	S&OS	Y
P00014	0GU09,ASC/LYTDK WPAFB	000004	$18,696,374.00	1680,1680	12/19/2002	$104,381,085.00	S&OS	Y
P00015	0GU09,ASC/LYTDK WPAFB	000005	$299,000.00	1680,1680	10/25/2002	$104,381,085.00	S&OS	Y
P00016	0GU09,ASC/LYTDK WPAFB	000006	$3,952,567.00	1680,1680	12/18/2002	$104,381,085.00	S&OS	Y
P00017	0GU09,ASC/LYTDK WPAFB	000007	$171,480.00	1680,1680	01/23/2003	$104,381,085.00	S&OS	Y
P00018	0GU09,ASC/LYTDK WPAFB	000008	$140,000.00	1680,1680	01/24/2003	$104,381,085.00	S&OS	Y
P00020	0GU09,ASC/LYTDK WPAFB	000009	$54,336.00	1680,1680	03/19/2003	$104,381,085.00	S&OS	Y
P00021	0GU09,ASC/LYTDK WPAFB	000019	$16,302,336.00	1680,1680	03/28/2003	$104,381,085.00	S&OS	Y

0G - AF Materiel Command

P00022	0GU09,ASC/LYTDK WPAFB	000020	$30,999.00	1680,1680	04/24/2003	$104,381,085.00	S&OS	Y
P00023	0GU09,ASC/LYTDK WPAFB	000033	$100,000.00	1680,1680	05/21/2003	$104,381,085.00	S&OS	Y
P00024	0GU09,ASC/LYTDK WPAFB	000042	($47,027.00)	1680,1680	07/25/2003	$104,381,085.00	S&OS	Y
P00026	0GU09,ASC/LYTDK WPAFB	000040	$594,268.00	1680,1680	07/09/2003	$104,381,085.00	S&OS	Y
P00027	0GU09,ASC/LYTDK WPAFB	000038	$5,354,263.00	1680,1680	06/30/2003	$104,381,085.00	S&OS	Y

$104,381,085.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GU57,ASC/LPK WPAFB	000030	$437,439.00	AC65,AC65	11/21/2003	$4,696,580.00	SVC	Y
P00023	0GU57,ASC/LPK WPAFB	000023	$318,293.00	AC65,AC65	12/17/2003	$4,696,580.00	SVC	Y
P00005	0GU54,ASC/SMKN WPAFB	000008	$515,848.00	AC65,AC65	12/13/2001	$4,696,580.00	SVC	Y
P00007	0GU54,ASC/SMKN WPAFB	000020	$1,275,000.00	AC65,AC65	03/19/2002	$4,696,580.00	SVC	Y
P00012	0GU54,ASC/SMKN WPAFB	000009	$500,000.00	AC65,AC65	12/06/2002	$4,696,580.00	SVC	Y
P00015	0GU54,ASC/SMKN WPAFB	000022	$1,650,000.00	AC65,AC65	03/19/2003	$4,696,580.00	SVC	Y

$4,696,580.00

F3365700C2141

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00026	0GU40,ASC/VFK WPAFB	000042	$8,287,610.00	1680,1680	02/26/2004	$45,354,331.00	S&OS	Y
P00027	0GU40,ASC/VFK WPAFB	000047	$386,921.00	1680,1680	03/26/2004	$45,354,331.00	S&OS	Y
P00028	0GU40,ASC/VFK WPAFB	000054	$1,800,000.00	1680,1680	04/08/2004	$45,354,331.00	S&OS	Y
P00029	0GU40,ASC/VFK WPAFB	000080	$2,174,736.00	1680,1680	07/12/2004	$45,354,331.00	S&OS	Y
P00030	0GU40,ASC/VFK WPAFB	000074	$1,324,185.00	1680,1680	06/21/2004	$45,354,331.00	S&OS	Y
P00007	0GU40,ASC/VFK WPAFB	000032	$781,084.00	1680,1680	12/20/2001	$45,354,331.00	S&OS	Y
P00008	0GU40,ASC/VFK WPAFB	000042	$1,049,225.00	1680,1680	01/25/2002	$45,354,331.00	S&OS	Y
P00009	0GU40,ASC/VFK WPAFB	000054	$9,000,000.00	1680,1680	03/15/2002	$45,354,331.00	S&OS	Y
P00010	0GU40,ASC/VFK WPAFB	000092	$331,000.00	1680,1680	08/01/2002	$45,354,331.00	S&OS	Y
P00011	0GU40,ASC/VFK WPAFB	000084	$5,063,000.00	1680,1680	07/03/2002	$45,354,331.00	S&OS	Y
P00012	0GU40,ASC/VFK WPAFB	000079	$1,137,875.00	1680,1680	06/19/2002	$45,354,331.00	S&OS	Y
P00014	0GU40,ASC/VFK WPAFB	000105	$3,517,400.00	1680,1680	09/26/2002	$45,354,331.00	S&OS	Y
P00015	0GU40,ASC/VFK WPAFB	000009	$1,029,158.00	1610,1680	11/04/2002	$45,354,331.00	S&OS	Y

0G - AF Materiel Command

P00016	0GU40,ASC/VFK WPAFB	000017	$2,081,393.00	1680,1680	12/09/2002	$45,354,331.00	S&OS	Y
P00017	0GU40,ASC/VFK WPAFB	000049	$3,397,000.00	1610,1680	03/31/2003	$45,354,331.00	S&OS	Y
P00020	0GU40,ASC/VFK WPAFB	000065	$2,515,000.00	1610,1680	06/24/2003	$45,354,331.00	S&OS	Y
P00022	0GU40,ASC/VFK WPAFB	000098	$1,133,701.00	1680,1680	09/16/2003	$45,354,331.00	S&OS	Y
P00023	0GU40,ASC/VFK WPAFB	000106	$345,043.00	1680,1680	09/25/2003	$45,354,331.00	S&OS	Y

$45,354,331.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GU25,ASC/B1K WPAFB	00003	$1,715,138.00	AC65,AC65	09/10/2001	$3,350,829.00	SVC	Y
P00002	0GU25,ASC/B1K WPAFB	00004	$88,045.00	AC65,AC65	09/20/2001	$3,350,829.00	SVC	Y
P00004	0GU25,ASC/B1K WPAFB	000002	($478,755.00)	1680,AC65	10/11/2002	$3,350,829.00	SVC	Y
P00005	0GU25,ASC/B1K WPAFB	000001	$1,507,646.00	AC65,AC65	10/15/2001	$3,350,829.00	SVC	Y
P00007	0GU25,ASC/B1K WPAFB	000008	$40,000.00	AC65,AC65	06/20/2002	$3,350,829.00	SVC	Y
P00008	0GU25,ASC/B1K WPAFB	000003	($5,166.00)	1680,AC65	12/16/2002	$3,350,829.00	SVC	Y

$3,350,829.00

F3365700C2189

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GU82,ASC/YPK WPAFB	000031	$21,015.00	1510,1510	11/21/2003	$147,143,532.00	S&OS	Y
P00026	0GU82,ASC/YPK WPAFB	000052	$3,135,500.00	1510,1510	02/06/2004	$147,143,532.00	S&OS	Y
P00006	0GU82,ASC/YPK WPAFB	000047	$7,973,862.00	1510,1510	04/05/2002	$147,143,532.00	S&OS	Y
P00008	0GU82,ASC/YPK WPAFB	00113	$986,000.00	1510,1510	08/31/2001	$147,143,532.00	S&OS	Y
P00012	0GU82,ASC/YPK WPAFB	000095	$4,778,480.00	3510,1510	07/01/2002	$147,143,532.00	S&OS	Y
P00014	0GU82,ASC/YPK WPAFB	000068	$3,441,131.00	1510,1510	02/18/2003	$147,143,532.00	S&OS	Y
P00015	0GU82,ASC/YPK WPAFB	000016	$3,428,131.00	1510,1510	11/27/2002	$147,143,532.00	S&OS	Y
P00018	0GU82,ASC/YPK WPAFB	000045	$161,500.00	1510,1510	03/07/2003	$147,143,532.00	S&OS	Y
P00019	0GU82,ASC/YPK WPAFB	000123	$1,238,542.00	1510,1510	07/02/2003	$147,143,532.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000165	$9,920,355.00	1510,1510	09/26/2003	$147,143,532.00	S&OS	Y
PZ0001	0GU82,ASC/YPK WPAFB	000031	$112,059,016.00	1510,1510	01/18/2002	$147,143,532.00	S&OS	Y

$147,143,532.00

0G - AF Materiel Command

F3365700C2192

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00040	0GU47,ASC/YTK WPAFB	000035	$226,880.00	1510,1510	12/22/2003	$23,864,549.00	S&OS	Y
P00041	0GU47,ASC/YTK WPAFB	000043	$192,034.00	1510,1510	01/07/2004	$23,864,549.00	S&OS	Y
P00006	0GU47,ASC/YTK WPAFB	000057	$4,000,000.00	1510,1510	03/20/2002	$23,864,549.00	S&OS	Y
P00007	0GU47,ASC/YTK WPAFB	000061	$2,309,572.00	1510,1510	04/19/2002	$23,864,549.00	S&OS	Y
P00008	0GU47,ASC/YTK WPAFB	000079	$156,515.00	1510,1510	06/14/2002	$23,864,549.00	S&OS	Y
P00009	0GU47,ASC/YTK WPAFB	000094	$1,429,290.00	1510,1510	07/26/2002	$23,864,549.00	S&OS	Y
P00010	0GU47,ASC/YTK WPAFB	000086	$3,263,000.00	1510,1510	07/05/2002	$23,864,549.00	S&OS	Y
P00012	0GU47,ASC/YTK WPAFB	000032	$64,814.00	1510,1510	10/17/2002	$23,864,549.00	S&OS	Y
P00013	0GU47,ASC/YTK WPAFB	000097	$574,693.00	1510,1510	08/06/2002	$23,864,549.00	S&OS	Y
P00016	0GU47,ASC/YTK WPAFB	000116	$1,122,142.00	1510,1510	09/24/2002	$23,864,549.00	S&OS	Y
P00017	0GU47,ASC/YTK WPAFB	000034	$51,899.00	1510,1510	11/14/2002	$23,864,549.00	S&OS	Y
P00018	0GU47,ASC/YTK WPAFB	000114	$2,333,400.00	1510,1510	09/20/2002	$23,864,549.00	S&OS	Y
P00019	0GU47,ASC/YTK WPAFB	000033	$3,689,550.00	1510,1510	10/17/2002	$23,864,549.00	S&OS	Y
P00021	0GU47,ASC/YTK WPAFB	000035	$515,606.00	1510,1510	10/23/2002	$23,864,549.00	S&OS	Y
P00022	0GU47,ASC/YTK WPAFB	000041	$411,699.00	1510,1510	01/16/2003	$23,864,549.00	S&OS	Y
P00027	0GU47,ASC/YTK WPAFB	000051	$21,943.00	1510,1510	02/18/2003	$23,864,549.00	S&OS	Y
P00032	0GU47,ASC/YTK WPAFB	000119	$2,123,000.00	1510,1510	08/29/2003	$23,864,549.00	S&OS	Y
P00033	0GU47,ASC/YTK WPAFB	000079	$273,420.00	1510,1510	05/20/2003	$23,864,549.00	S&OS	Y
P00036	0GU47,ASC/YTK WPAFB	000102	$40,655.00	1510,1510	07/25/2003	$23,864,549.00	S&OS	Y
P00037	0GU47,ASC/YTK WPAFB	000112	$327,133.00	1510,1510	07/28/2003	$23,864,549.00	S&OS	Y
P00038	0GU47,ASC/YTK WPAFB	000115	$737,304.00	1510,1510	08/15/2003	$23,864,549.00	S&OS	Y

$23,864,549.00

F3365700C4040

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00020	0GU72,ASC/RWKR WPAFB	000074	$1,403,188.00	1510,1510	12/03/2003	$70,839,579.00	S&OS	Y
P00023	0GU72,ASC/RWKR WPAFB	000075	$4,141,416.00	1510,1510	12/05/2003	$70,839,579.00	S&OS	Y
P00025	0GU72,ASC/RWKR WPAFB	000288	($23,375.00)	1510,1510	04/02/2004	$70,839,579.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000072	$2,840,985.00	5975,1510	11/30/2001	$70,839,579.00	S&OS	Y
P00004	0GU72,ASC/RWKR WPAFB	000093	$16,553,832.00	5975,1510	12/13/2001	$70,839,579.00	S&OS	Y

0G - AF Materiel Command

P00005	0GU72,ASC/RWKR WPAFB	000256	($238,711.00)	5975,1510	04/11/2002	$70,839,579.00	S&OS	Y
P00006	0GU72,ASC/RWKR WPAFB	000124	$8,650,294.00	5975,1510	01/17/2002	$70,839,579.00	S&OS	Y
P00007	0GU72,ASC/RWKR WPAFB	000222	$8,625,000.00	5975,1510	03/27/2002	$70,839,579.00	S&OS	Y
P00008	0GU72,ASC/RWKR WPAFB	000272	$1,730,059.00	5975,1510	04/23/2002	$70,839,579.00	S&OS	Y
P00011	0GU72,ASC/RWKR WPAFB	000416	($1,193,451.00)	1510,1510	05/27/2003	$70,839,579.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000463	$4,028,373.00	5975,1510	08/15/2002	$70,839,579.00	S&OS	Y
P00014	0GU72,ASC/RWKR WPAFB	000471	($2,875,000.00)	5975,1510	08/21/2002	$70,839,579.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000065	$21,614,280.00	1510,1510	12/04/2002	$70,839,579.00	S&OS	Y
P00021	0GU72,ASC/RWKR WPAFB	000609	$1,252,152.00	1510,1510	08/26/2003	$70,839,579.00	S&OS	Y

$70,839,579.00

F3365700C5703

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00020	0GU72,ASC/RWKR WPAFB	000128	($372,000.00)	5999,5999	12/19/2003	$12,803,442.00	S&OS	Y
P00008	0GU72,ASC/RWKR WPAFB	00391	$2,145,000.00	5999,5999	09/10/2001	$12,803,442.00	S&OS	Y
P00010	0GU72,ASC/RWKR WPAFB	000345	$162,439.00	N066,5999	11/06/2001	$12,803,442.00	S&OS	Y
P00012	0GU72,ASC/RWKR WPAFB	000346	$5,283,110.00	5999,5999	01/10/2002	$12,803,442.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000231	$1,167,489.00	5999,5999	04/04/2002	$12,803,442.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000424	$1,167,489.00	N066,5999	04/04/2002	$12,803,442.00	S&OS	Y
P00014	0GU72,ASC/RWKR WPAFB	000059	$476,414.00	5999,5999	11/07/2002	$12,803,442.00	S&OS	Y
P00015	0GU72,ASC/RWKR WPAFB	000064	$1,241,930.00	5999,5999	11/26/2002	$12,803,442.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000351	$194,960.00	5999,5999	04/28/2003	$12,803,442.00	S&OS	Y
P00018	0GU72,ASC/RWKR WPAFB	000437	$964,611.00	5999,5999	06/02/2003	$12,803,442.00	S&OS	Y

$12,803,442.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106	0GU54,ASC/SMKN WPAFB	000016	($45,882.00)	AC15,AC15	01/18/2002	$142,094,842.00	SVC	Y
0005	0GU54,ASC/SMKN WPAFB	00046	$50,000.00	AC15,AC15	08/24/2001	$142,094,842.00	SVC	Y
000601	0GU04,ASC/GR	000039	$53,305.00	AC15,AC15	02/01/2002	$142,094,842.00	SVC	Y
000603	0GU04,ASC/GR	000110	$40,322.00	AC15,AC15	05/30/2002	$142,094,842.00	SVC	Y
000604	0GU04,ASC/GR	000049	$19,000.00	1730,AC15	01/24/2003	$142,094,842.00	SVC	Y

0G - AF Materiel Command

000605		0GU04,ASC/GR	000093	$19,000.00	1730,AC15	03/24/2003	$142,094,842.00	SVC	Y
000606		0GU04,ASC/GR	000219	$15,205.00	1730,AC15	09/19/2003	$142,094,842.00	SVC	Y
000701		0GU04,ASC/GR	000033	$1,417,093.00	AC15,AC15	01/24/2002	$142,094,842.00	SVC	Y
000702		0GU04,ASC/GR	000059	$65,536.00	AC15,AC15	03/11/2002	$142,094,842.00	SVC	Y
000703		0GU04,ASC/GR	000099	$55,293.00	3990,AC15	05/23/2002	$142,094,842.00	SVC	Y
000704		0GU04,ASC/GR	000162	($1,518.00)	3990,AC15	06/12/2003	$142,094,842.00	SVC	Y
0008		0GU04,ASC/GR	000143	$8,878,527.00	AC15,AC15	10/10/2001	$142,094,842.00	SVC	Y
000801		0GU04,ASC/GR	000034	$66,387.00	AC15,AC15	01/28/2002	$142,094,842.00	SVC	Y
000802		0GU04,ASC/GR	000064	$38,163.00	AC15,AC15	03/29/2002	$142,094,842.00	SVC	Y
0009		0GU54,ASC/SMKN WPAFB	000015	$41,359,399.00	AC15,AC15	01/28/2002	$142,094,842.00	SVC	Y
000901		0GU04,ASC/GR	000071	$191,394.00	AC15,AC15	01/28/2002	$142,094,842.00	SVC	Y
000902		0GU04,ASC/GR	000107	$58,048.00	AC15,AC15	05/30/2002	$142,094,842.00	SVC	Y
000903		0GU04,ASC/GR	000112	$3,226,764.00	AC15,AC15	06/17/2002	$142,094,842.00	SVC	Y
0010		0GU54,ASC/SMKN WPAFB	000031	$3,191,324.00	AC15,AC15	11/02/2001	$142,094,842.00	SVC	Y
001001		0GU04,ASC/GR	000108	$440,313.00	AC15,AC15	04/19/2002	$142,094,842.00	SVC	Y
001002		0GU04,ASC/GR	000168	$48,601.00	AC15,AC15	09/25/2002	$142,094,842.00	SVC	Y
001003		0GU04,ASC/GR	000018	$5,463.00	AC15,AC15	11/15/2002	$142,094,842.00	SVC	Y
0011		0GU54,ASC/SMKN WPAFB	000018	$300,000.00	AC15,AC15	02/01/2002	$142,094,842.00	SVC	Y
001101		0GU04,ASC/GR	000039	$30,000.00	AC15,AC15	12/30/2002	$142,094,842.00	SVC	Y
001102		0GU04,ASC/GR	000042	$116,000.00	AC15,AC15	01/14/2003	$142,094,842.00	SVC	Y
0012		0GU04,ASC/GR	000043	$480,000.00	AC15,AC15	02/04/2002	$142,094,842.00	SVC	Y
0013		0GU04,ASC/GR	000032	$247,345.00	AC15,AC15	01/28/2002	$142,094,842.00	SVC	Y
001301		0GU04,ASC/GR	000092	$53,333.00	AC15,AC15	05/08/2002	$142,094,842.00	SVC	Y
0015		0GU04,ASC/GR	000016	$35,402,843.00	1730,AC15	11/15/2002	$142,094,842.00	SVC	Y
001502		0GU04,ASC/GR	000050	$86,983.00	1730,AC15	01/28/2003	$142,094,842.00	SVC	Y
001503		0GU04,ASC/GR	000097	$56,729.00	1730,AC15	03/28/2003	$142,094,842.00	SVC	Y
0016		0GU04,ASC/GR	000059	$2,946,928.00	AC15,AC15	01/06/2003	$142,094,842.00	SVC	Y
001602		0GU04,ASC/GR	000099	$637,972.00	AC15,AC15	03/27/2003	$142,094,842.00	SVC	Y
0017		0GU04,ASC/GR	000051	$350,000.00	1730,AC15	01/28/2003	$142,094,842.00	SVC	Y
0017	03	0GU04,ASC/GR	000010	$200,000.00	1730,AC15	11/07/2003	$142,094,842.00	SVC	Y
001701		0GU04,ASC/GR	000109	$400,000.00	1730,AC15	12/23/2002	$142,094,842.00	SVC	Y
001702		0GU04,ASC/GR	000193	$28,000.00	1730,AC15	08/08/2003	$142,094,842.00	SVC	Y
0018		0GU04,ASC/GR	000116	$311,575.00	1730,AC15	04/17/2003	$142,094,842.00	SVC	Y
0019		0GU04,ASC/GR	000062	$241,376.00	1730,AC15	02/10/2003	$142,094,842.00	SVC	Y
001901		0GU04,ASC/GR	000076	$362,064.00	1730,AC15	03/04/2003	$142,094,842.00	SVC	Y
001902		0GU04,ASC/GR	000108	($3,526.00)	1730,AC15	04/09/2003	$142,094,842.00	SVC	Y

0G - AF Materiel Command

001903	0GU04,ASC/GR	000134	($2,351.00)	1730,AC15	05/06/2003	$142,094,842.00	SVC	Y
0020	0GU04,ASC/GR	000056	$485,000.00	1730,AC15	02/03/2003	$142,094,842.00	SVC	Y
0021	0GU04,ASC/GR	000114	$2,616,000.00	1730,AC15	04/11/2003	$142,094,842.00	SVC	Y
0022	0GU04,ASC/GR	000175	$47,815.00	1730,AC15	07/08/2003	$142,094,842.00	SVC	Y
0023	0GU04,ASC/GR	000160	$96,000.00	1730,AC15	06/17/2003	$142,094,842.00	SVC	Y
0024	0GU04,ASC/GR	000024	$24,464,417.00	1730,AC15	11/25/2003	$142,094,842.00	SVC	Y
0025	0GU04,ASC/GR	000076	$13,990.00	1730,AC15	02/20/2004	$142,094,842.00	SVC	Y
0026	0GU04,ASC/GR	000139	$63,415.00	1730,AC15	05/14/2003	$142,094,842.00	SVC	Y
0027	0GU04,ASC/GR	000168	$160,138.00	1730,AC15	06/25/2003	$142,094,842.00	SVC	Y
0028	0GU04,ASC/GR	000173	$397,498.00	1730,AC15	06/30/2003	$142,094,842.00	SVC	Y
0029	0GU04,ASC/GR	000146	$1,263,776.00	1730,AC15	05/27/2003	$142,094,842.00	SVC	Y
0030	0GU04,ASC/GR	000065	$531,958.00	1730,AC15	01/28/2004	$142,094,842.00	SVC	Y
0031	0GU04,ASC/GR	000096	$159,593.00	1730,AC15	03/26/2004	$142,094,842.00	SVC	Y
0032	0GU04,ASC/GR	000066	$470,000.00	1730,AC15	01/28/2004	$142,094,842.00	SVC	Y
0034	0GU04,ASC/GR	000067	$3,063,768.00	AC15,AC15	01/28/2004	$142,094,842.00	SVC	Y
0035	0GU04,ASC/GR	000133	$72,405.00	1730,AC15	05/14/2004	$142,094,842.00	SVC	Y
0036	0GU04,ASC/GR	000130	$5,198,921.00	1730,AC15	05/13/2004	$142,094,842.00	SVC	Y
0037	0GU04,ASC/GR	000143	$1,499,863.00	1730,AC15	06/18/2004	$142,094,842.00	SVC	Y

$142,094,842.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GU57,ASC/LPK WPAFB	000003	$1,102,750.00	2840,2840	10/12/2001	$139,348,930.00	S&OS	N
0005	0GU57,ASC/LPK WPAFB	000018	$372,447.00	2840,2840	12/12/2001	$139,348,930.00	S&OS	N
0006	0GU57,ASC/LPK WPAFB	000033	$447,802.00	2840,2840	02/13/2002	$139,348,930.00	S&OS	N
0007	0GU57,ASC/LPK WPAFB	000036	$40,923,710.00	2840,2840	02/28/2002	$139,348,930.00	S&OS	N
0008	0GU57,ASC/LPK WPAFB	000110	$596,700.00	2840,2840	09/23/2003	$139,348,930.00	S&OS	N
0009	0GU57,ASC/LPK WPAFB	000010	$49,509,776.00	2840,2840	11/19/2002	$139,348,930.00	S&OS	N
000904	0GU57,ASC/LPK WPAFB	000076	($2,129,460.00)	2840,2840	06/25/2003	$139,348,930.00	S&OS	N
0010	0GU57,ASC/LPK WPAFB	000026	$42,399,539.00	2840,2840	12/15/2003	$139,348,930.00	S&OS	N
0011	0GU57,ASC/LPK WPAFB	000025	$832,664.00	2840,2840	12/17/2003	$139,348,930.00	S&OS	N
0012	0GU57,ASC/LPK WPAFB	000098	$3,163,542.00	2840,2840	05/14/2004	$139,348,930.00	S&OS	N

$139,348,930.00

0G - AF Materiel Command

F3365700D5700

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
120101		0GU72,ASC/RWKR WPAFB	000347	$1,818,182.00	AD26,AD26	10/25/2001	$38,449,217.00	SVC	Y
120102		0GU72,ASC/RWKR WPAFB	000158	$600,000.00	AD26,AD26	02/08/2002	$38,449,217.00	SVC	Y
120103		0GU72,ASC/RWKR WPAFB	000330	$1,315,876.00	AD26,AD26	06/05/2002	$38,449,217.00	SVC	Y
120104		0GU75,ASC/YKF WPAFB	000057	$158,773.00	AD26,AD26	08/07/2002	$38,449,217.00	SVC	Y
120106		0GU72,ASC/RWKR WPAFB	000043	$284,493.00	AD26,AD26	10/31/2002	$38,449,217.00	SVC	Y
1202		0GU72,ASC/RWKR WPAFB	000455	$113,327.00	AD26,AD26	08/14/2002	$38,449,217.00	SVC	Y
1301		0GU72,ASC/RWKR WPAFB	000056	$813,944.00	AD26,AD26	11/18/2002	$38,449,217.00	SVC	Y
1301	09	0GU72,ASC/RWKR WPAFB	000044	$150,000.00	AD26,AD26	10/30/2003	$38,449,217.00	SVC	Y
1301	10	0GU72,ASC/RWKR WPAFB	000060	$641,610.00	AD26,AD26	11/24/2003	$38,449,217.00	SVC	Y
1301	11	0GU72,ASC/RWKR WPAFB	000115	$395,805.00	AD26,AD26	12/18/2003	$38,449,217.00	SVC	Y
1301	12	0GU72,ASC/RWKR WPAFB	009016	$173,353.00	AD26,AD26	04/08/2004	$38,449,217.00	SVC	Y
130102		0GU72,ASC/RWKR WPAFB	000156	$1,000,000.00	AD26,AD26	01/29/2003	$38,449,217.00	SVC	Y
130103		0GU72,ASC/RWKR WPAFB	000299	$805,733.00	AD26,AD26	04/14/2003	$38,449,217.00	SVC	Y
130105		0GU72,ASC/RWKR WPAFB	000607	$100,000.00	AD26,AD26	08/26/2003	$38,449,217.00	SVC	Y
1302		0GU72,ASC/RWKR WPAFB	000045	$377,219.00	AD26,AD26	11/13/2002	$38,449,217.00	SVC	Y
1302	06	0GU72,ASC/RWKR WPAFB	000045	$50,000.00	AD26,AD26	10/30/2003	$38,449,217.00	SVC	Y
1302	07	0GU72,ASC/RWKR WPAFB	000061	$81,500.00	AD26,AD26	11/24/2003	$38,449,217.00	SVC	Y
1302	08	0GU72,ASC/RWKR WPAFB	000114	$65,750.00	AD26,AD26	12/18/2003	$38,449,217.00	SVC	Y
1302	09	0GU72,ASC/RWKR WPAFB	009015	$29,826.00	AD26,AD26	04/08/2004	$38,449,217.00	SVC	Y
1302	10	0GU72,ASC/RWKR WPAFB	009025	$92,113.00	AD26,AD26	06/02/2004	$38,449,217.00	SVC	Y
130202		0GU72,ASC/RWKR WPAFB	000389	$17,618.00	AD26,AD26	05/13/2003	$38,449,217.00	SVC	Y
130204		0GU72,ASC/RWKR WPAFB	000697	$95,896.00	AD26,AD26	09/25/2003	$38,449,217.00	SVC	Y
1401		0GU72,ASC/RWKR WPAFB	009011	$404,505.00	AD26,AD26	03/30/2004	$38,449,217.00	SVC	Y
1401	01	0GU72,ASC/RWKR WPAFB	009024	$410,981.00	AD26,AD26	05/24/2004	$38,449,217.00	SVC	Y
1402		0GU72,ASC/RWKR WPAFB	009010	$85,353.00	AD26,AD26	03/30/2004	$38,449,217.00	SVC	Y
1402	01	0GU72,ASC/RWKR WPAFB	009026	$90,475.00	AD26,AD26	06/04/2004	$38,449,217.00	SVC	Y
2101	23	0GU72,ASC/RWKR WPAFB	000487	$25,000.00	AD26,AD26	10/29/2003	$38,449,217.00	SVC	Y
2101	24	0GU72,ASC/RWKR WPAFB	000102	$15,874.00	AD26,AD26	12/15/2003	$38,449,217.00	SVC	Y
2101	25	0GU72,ASC/RWKR WPAFB	009002	$187,000.00	AD26,AD26	02/11/2004	$38,449,217.00	SVC	Y
2101	27	0GU72,ASC/RWKR WPAFB	009019	$112,817.00	AD26,AD26	05/04/2004	$38,449,217.00	SVC	Y
2101	28	0GU72,ASC/RWKR WPAFB	009009	$229,622.00	AD26,AD26	03/25/2004	$38,449,217.00	SVC	Y
2101	29	0GU72,ASC/RWKR WPAFB	009028	$8,694.00	AD26,AD26	06/09/2004	$38,449,217.00	SVC	Y

0G - AF Materiel Command

210101		0GU72,ASC/RWKR WPAFB	00368	$500,000.00	AD26,AD26	08/23/2001	$38,449,217.00	SVC	Y
210103		0GU72,ASC/RWKR WPAFB	000082	$2,168,953.00	AD26,AD26	12/07/2001	$38,449,217.00	SVC	Y
210104		0GU72,ASC/RWKR WPAFB	000004	$178,875.00	AD26,AD26	11/02/2001	$38,449,217.00	SVC	Y
210105		0GU72,ASC/RWKR WPAFB	000128	$141,925.00	AD26,AD26	01/25/2002	$38,449,217.00	SVC	Y
210108		0GU72,ASC/RWKR WPAFB	000286	$253,000.00	AD26,AD26	04/29/2002	$38,449,217.00	SVC	Y
210109		0GU72,ASC/RWKR WPAFB	000527	$319,405.00	AD26,AD26	09/20/2002	$38,449,217.00	SVC	Y
210110		0GU72,ASC/RWKR WPAFB	000381	$92,156.00	AD26,AD26	06/27/2002	$38,449,217.00	SVC	Y
210111		0GU72,ASC/RWKR WPAFB	000419	$300,000.00	AD26,AD26	07/12/2002	$38,449,217.00	SVC	Y
210113		0GU72,ASC/RWKR WPAFB	000142	$235,000.00	AD26,AD26	01/21/2003	$38,449,217.00	SVC	Y
210114		0GU72,ASC/RWKR WPAFB	000192	$100,000.00	AD26,AD26	02/19/2003	$38,449,217.00	SVC	Y
210115		0GU72,ASC/RWKR WPAFB	000233	$25,000.00	AD26,AD26	03/14/2003	$38,449,217.00	SVC	Y
210116		0GU72,ASC/RWKR WPAFB	000280	$179,909.00	AD26,AD26	04/02/2003	$38,449,217.00	SVC	Y
210117		0GU72,ASC/RWKR WPAFB	000405	$89,955.00	AD26,AD26	05/19/2003	$38,449,217.00	SVC	Y
210118		0GU72,ASC/RWKR WPAFB	000427	$18,508.00	AD26,AD26	05/30/2003	$38,449,217.00	SVC	Y
210119		0GU72,ASC/RWKR WPAFB	000617	$192,607.00	AD26,AD26	09/02/2003	$38,449,217.00	SVC	Y
210120		0GU72,ASC/RWKR WPAFB	000549	$9,254.00	AD26,AD26	07/31/2003	$38,449,217.00	SVC	Y
210121		0GU72,ASC/RWKR WPAFB	000738	$5,753.00	AD26,AD26	09/29/2003	$38,449,217.00	SVC	Y
2202		0GU72,ASC/RWKR WPAFB	000055	$850,000.00	AD26,AD26	11/15/2001	$38,449,217.00	SVC	Y
220201		0GU72,ASC/RWKR WPAFB	000168	$425,000.00	AD26,AD26	02/25/2002	$38,449,217.00	SVC	Y
220202		0GU72,ASC/RWKR WPAFB	000232	$202,667.00	AD26,AD26	04/02/2002	$38,449,217.00	SVC	Y
220203		0GU72,ASC/RWKR WPAFB	000629	$270,811.00	AD26,AD26	09/10/2002	$38,449,217.00	SVC	Y
220301		0GU72,ASC/RWKR WPAFB	000364	$101,250.00	AD26,AD26	06/17/2002	$38,449,217.00	SVC	Y
220302		0GU72,ASC/RWKR WPAFB	000400	$49,325.00	AD26,AD26	07/11/2002	$38,449,217.00	SVC	Y
220303		0GU72,ASC/RWKR WPAFB	000483	$140,000.00	AD26,AD26	08/27/2002	$38,449,217.00	SVC	Y
220304		0GU72,ASC/RWKR WPAFB	000612	$300,000.00	AD26,AD26	09/26/2002	$38,449,217.00	SVC	Y
220305		0GU72,ASC/RWKR WPAFB	000611	$101,094.00	AD26,AD26	09/25/2002	$38,449,217.00	SVC	Y
220306		0GU72,ASC/RWKR WPAFB	000044	$10,757.00	AD26,AD26	11/22/2002	$38,449,217.00	SVC	Y
220307		0GU72,ASC/RWKR WPAFB	000198	$87,018.00	AD26,AD26	02/25/2003	$38,449,217.00	SVC	Y
220308		0GU72,ASC/RWKR WPAFB	000149	$100,000.00	AD26,AD26	01/27/2003	$38,449,217.00	SVC	Y
220309		0GU72,ASC/RWKR WPAFB	000391	$104,000.00	AD26,AD26	05/14/2003	$38,449,217.00	SVC	Y
220310		0GU72,ASC/RWKR WPAFB	000530	$18,653.00	AD26,AD26	07/23/2003	$38,449,217.00	SVC	Y
2301		0GU72,ASC/RWKR WPAFB	000116	$2,534,604.00	AD26,AD26	01/08/2003	$38,449,217.00	SVC	Y
2301	04	0GU72,ASC/RWKR WPAFB	000062	$69,829.00	AD26,AD26	11/24/2003	$38,449,217.00	SVC	Y
230102		0GU72,ASC/RWKR WPAFB	000513	$981,631.00	AD26,AD26	07/15/2003	$38,449,217.00	SVC	Y
230103		0GU72,ASC/RWKR WPAFB	000356	$921,696.00	AD26,AD26	04/30/2003	$38,449,217.00	SVC	Y
2302		0GU72,ASC/RWKR WPAFB	000462	$611,427.00	AD26,AD26	06/12/2003	$38,449,217.00	SVC	Y

0G - AF Materiel Command

2302	02	0GU72,ASC/RWKR WPAFB	009013	($11,344.00)	AD26,AD26	04/02/2004	$38,449,217.00	SVC	Y
2302	03	0GU72,ASC/RWKR WPAFB	009001	$212,500.00	AD26,AD26	02/06/2004	$38,449,217.00	SVC	Y
2302	04	0GU72,ASC/RWKR WPAFB	009018	$1,004,905.00	AD26,AD26	04/26/2004	$38,449,217.00	SVC	Y
2302	05	0GU72,ASC/RWKR WPAFB	009023	$24,862.00	AD26,AD26	05/14/2004	$38,449,217.00	SVC	Y
2401		0GU72,ASC/RWKR WPAFB	009006	$442,522.00	AS26,AD26	03/05/2004	$38,449,217.00	SVC	Y
2401	01	0GU72,ASC/RWKR WPAFB	009008	$359,483.00	AS26,AD26	03/18/2004	$38,449,217.00	SVC	Y
2401	03	0GU72,ASC/RWKR WPAFB	009017	$4,758,376.00	AS26,AD26	04/21/2004	$38,449,217.00	SVC	Y
2401	04	0GU72,ASC/RWKR WPAFB	009030	($388,809.00)	AS26,AD26	06/21/2004	$38,449,217.00	SVC	Y
2402		0GU72,ASC/RWKR WPAFB	009004	$1,492,763.00	AD26,AD26	02/18/2004	$38,449,217.00	SVC	Y
2403		0GU72,ASC/RWKR WPAFB	009027	$1,176,932.00	AD26,AD26	06/08/2004	$38,449,217.00	SVC	Y
2403	01	0GU72,ASC/RWKR WPAFB	009029	$767,759.00	AD26,AD26	06/10/2004	$38,449,217.00	SVC	Y
2404		0GU72,ASC/RWKR WPAFB	009033	$293,438.00	AD26,AD26	07/13/2004	$38,449,217.00	SVC	Y
4101	22	0GU72,ASC/RWKR WPAFB	000117	$50,000.00	AD26,AD26	12/17/2003	$38,449,217.00	SVC	Y
4101	23	0GU72,ASC/RWKR WPAFB	009000	$50,000.00	AD26,AD26	02/11/2004	$38,449,217.00	SVC	Y
4101	24	0GU72,ASC/RWKR WPAFB	009003	$40,933.00	AD26,AD26	02/17/2004	$38,449,217.00	SVC	Y
4101	26	0GU72,ASC/RWKR WPAFB	009020	$76,001.00	AD26,AD26	05/04/2004	$38,449,217.00	SVC	Y
4101	27	0GU72,ASC/RWKR WPAFB	009021	$37,494.00	AD26,AD26	05/04/2004	$38,449,217.00	SVC	Y
410103		0GU72,ASC/RWKR WPAFB	000006	$119,713.00	AD26,AD26	11/02/2001	$38,449,217.00	SVC	Y
410104		0GU72,ASC/RWKR WPAFB	000127	$95,868.00	AD26,AD26	01/25/2002	$38,449,217.00	SVC	Y
410106		0GU72,ASC/RWKR WPAFB	000173	$73,405.00	AD26,AD26	02/26/2002	$38,449,217.00	SVC	Y
410107		0GU72,ASC/RWKR WPAFB	000195	$688,297.00	AD26,AD26	03/15/2002	$38,449,217.00	SVC	Y
410109		0GU72,ASC/RWKR WPAFB	000250	$321,189.00	AD26,AD26	04/05/2002	$38,449,217.00	SVC	Y
410112		0GU72,ASC/RWKR WPAFB	000249	$94,200.00	AD26,AD26	03/20/2003	$38,449,217.00	SVC	Y
410114		0GU72,ASC/RWKR WPAFB	000274	$25,000.00	AD26,AD26	03/31/2003	$38,449,217.00	SVC	Y
410115		0GU72,ASC/RWKR WPAFB	000345	$185,131.00	AD26,AD26	04/24/2003	$38,449,217.00	SVC	Y
410116		0GU72,ASC/RWKR WPAFB	000328	$298,117.00	AD26,AD26	04/18/2003	$38,449,217.00	SVC	Y
410117		0GU72,ASC/RWKR WPAFB	000379	$117,807.00	AD26,AD26	05/07/2003	$38,449,217.00	SVC	Y
410118		0GU72,ASC/RWKR WPAFB	000425	$92,565.00	AD26,AD26	05/29/2003	$38,449,217.00	SVC	Y
410119		0GU72,ASC/RWKR WPAFB	000550	$58,904.00	AD26,AD26	07/31/2003	$38,449,217.00	SVC	Y
410120		0GU72,ASC/RWKR WPAFB	000712	$22,715.00	AD26,AD26	08/11/2003	$38,449,217.00	SVC	Y
410121		0GU72,ASC/RWKR WPAFB	000713	$16,575.00	AD26,AD26	08/06/2003	$38,449,217.00	SVC	Y
510103		0GU72,ASC/RWKR WPAFB	000060	$361,275.00	AD26,AD26	11/20/2001	$38,449,217.00	SVC	Y
5201		0GU72,ASC/RWKR WPAFB	000492	$454,369.00	AD26,AD26	09/05/2002	$38,449,217.00	SVC	Y
5301		0GU72,ASC/RWKR WPAFB	000148	$174,565.00	AD26,AD26	01/27/2003	$38,449,217.00	SVC	Y
5301	03	0GU72,ASC/RWKR WPAFB	009014	$547,443.00	AD26,AD26	04/06/2004	$38,449,217.00	SVC	Y
530102		0GU72,ASC/RWKR WPAFB	000455	$200,444.00	AD26,AD26	06/06/2003	$38,449,217.00	SVC	Y

0G - AF Materiel Command

5401		0GU72,ASC/RWKR WPAFB	009031	$272,266.00	AD26,AD26	06/30/2004	$38,449,217.00	SVC	Y

$38,449,217.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0013	03	0GU72,ASC/RWKR WPAFB	000096	$24,398.00	K016,K016	12/15/2003	$12,185,835.00	SVC	Y
001401		0GU72,ASC/RWKR WPAFB	000218	$34,017.00	K016,K016	03/26/2002	$12,185,835.00	SVC	Y
001703		0GU72,ASC/RWKR WPAFB	000217	$261,005.00	K016,K016	03/25/2002	$12,185,835.00	SVC	Y
0018		0GU72,ASC/RWKR WPAFB	000065	$313,577.00	K016,K016	11/28/2001	$12,185,835.00	SVC	Y
0020		0GU72,ASC/RWKR WPAFB	000248	$495,174.00	K016,K016	04/08/2002	$12,185,835.00	SVC	Y
002001		0GU72,ASC/RWKR WPAFB	000536	$499,372.00	K016,K016	09/17/2002	$12,185,835.00	SVC	Y
0021		0GU72,ASC/RWKR WPAFB	000509	$4,495,899.00	K016,K016	08/29/2002	$12,185,835.00	SVC	Y
002104		0GU72,ASC/RWKR WPAFB	000590	$2,370,789.00	K016,K016	09/26/2002	$12,185,835.00	SVC	Y
0022		0GU72,ASC/RWKR WPAFB	000571	$1,195,384.00	K016,K016	09/30/2002	$12,185,835.00	SVC	Y
002202		0GU72,ASC/RWKR WPAFB	000683	$141,755.00	5895,K016	09/24/2003	$12,185,835.00	SVC	Y
0023		0GU72,ASC/RWKR WPAFB	000101	$366,430.00	4130,K016	12/31/2002	$12,185,835.00	SVC	Y
0023	02	0GU72,ASC/RWKR WPAFB	000355	$221,804.00	4130,K016	05/04/2004	$12,185,835.00	SVC	Y
002301		0GU72,ASC/RWKR WPAFB	000684	$7,237.00	4130,K016	09/24/2003	$12,185,835.00	SVC	Y
0024		0GU72,ASC/RWKR WPAFB	000216	$199,648.00	R706,K016	03/04/2003	$12,185,835.00	SVC	Y
002401		0GU72,ASC/RWKR WPAFB	000228	$757,860.00	R706,K016	03/11/2003	$12,185,835.00	SVC	Y
002401		0GU72,ASC/RWKR WPAFB	000229	$801,486.00	R706,K016	03/11/2003	$12,185,835.00	SVC	Y

$12,185,835.00

F3365700G4028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000203	0GU72,ASC/RWKR WPAFB	00409	($45,000.00)	1560,1560	09/19/2001	$717,300,631.00	S&OS	Y
000304	0GU72,ASC/RWKR WPAFB	00411	($95,000.00)	1560,1560	09/19/2001	$717,300,631.00	S&OS	Y
000306	0GU72,ASC/RWKR WPAFB	000019	$1,627,142.00	1560,1560	10/17/2001	$717,300,631.00	S&OS	Y
000307	0GU72,ASC/RWKR WPAFB	000153	($100,082.00)	1560,1560	02/06/2002	$717,300,631.00	S&OS	Y
000405	0GU72,ASC/RWKR WPAFB	000145	$26,442.00	1560,1560	01/31/2002	$717,300,631.00	S&OS	Y
000406	0GU72,ASC/RWKR WPAFB	000291	$34,000.00	1560,1560	05/08/2002	$717,300,631.00	S&OS	Y
000602	0GU72,ASC/RWKR WPAFB	000054	($2,503.00)	1560,1560	11/08/2002	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

000702		0GU72,ASC/RWKR WPAFB	00405	$706,592.00	1560,1560	09/18/2001	$717,300,631.00	S&OS	Y
000703		0GU72,ASC/RWKR WPAFB	000194	$5,108,800.00	1560,1560	03/12/2002	$717,300,631.00	S&OS	Y
000704		0GU72,ASC/RWKR WPAFB	000078	$2,000,000.00	1560,1560	12/04/2001	$717,300,631.00	S&OS	Y
000705		0GU72,ASC/RWKR WPAFB	000147	$400,000.00	1560,1560	01/29/2002	$717,300,631.00	S&OS	Y
000707		0GU72,ASC/RWKR WPAFB	000208	$588,329.00	1560,1560	03/21/2002	$717,300,631.00	S&OS	Y
000708		0GU72,ASC/RWKR WPAFB	000408	$171,000.00	1560,1560	07/12/2002	$717,300,631.00	S&OS	Y
000709		0GU72,ASC/RWKR WPAFB	000529	$300,000.00	1560,1560	09/20/2002	$717,300,631.00	S&OS	Y
000710		0GU72,ASC/RWKR WPAFB	000560	$51,032.00	1560,1560	09/24/2002	$717,300,631.00	S&OS	Y
000713		0GU72,ASC/RWKR WPAFB	000086	$50,000.00	1560,1560	12/18/2002	$717,300,631.00	S&OS	Y
000714		0GU72,ASC/RWKR WPAFB	000659	($50,000.00)	1560,1560	09/19/2003	$717,300,631.00	S&OS	Y
0008	07	0GU72,ASC/RWKR WPAFB	000213	$329,965.00	1560,1560	03/03/2004	$717,300,631.00	S&OS	Y
000801		0GU72,ASC/RWKR WPAFB	000289	$16,370,131.00	1560,1560	05/08/2002	$717,300,631.00	S&OS	Y
000802		0GU72,ASC/RWKR WPAFB	000556	$2,000,000.00	1560,1560	09/19/2002	$717,300,631.00	S&OS	Y
000804		0GU72,ASC/RWKR WPAFB	000079	$330,169.00	1560,1560	12/10/2002	$717,300,631.00	S&OS	Y
000805		0GU72,ASC/RWKR WPAFB	000264	$604,287.00	1560,1560	03/27/2003	$717,300,631.00	S&OS	Y
000806		0GU72,ASC/RWKR WPAFB	000558	$200,000.00	1560,1560	08/06/2003	$717,300,631.00	S&OS	Y
001001		0GU72,ASC/RWKR WPAFB	000578	($35,239.00)	1560,1560	08/12/2003	$717,300,631.00	S&OS	Y
0011	20	0GU72,ASC/RWKR WPAFB	000007	$165,000.00	5865,1560	10/09/2003	$717,300,631.00	S&OS	Y
001103		0GU72,ASC/RWKR WPAFB	000029	$6,000,000.00	1560,1560	10/12/2001	$717,300,631.00	S&OS	Y
001104		0GU72,ASC/RWKR WPAFB	000119	$1,000,000.00	1560,1560	12/18/2001	$717,300,631.00	S&OS	Y
001105		0GU72,ASC/RWKR WPAFB	000144	$609,159.00	1560,1560	01/31/2002	$717,300,631.00	S&OS	Y
001106		0GU72,ASC/RWKR WPAFB	000258	$600,000.00	1560,1560	04/16/2002	$717,300,631.00	S&OS	Y
001107		0GU72,ASC/RWKR WPAFB	000332	$500,000.00	1560,1560	06/04/2002	$717,300,631.00	S&OS	Y
001108		0GU72,ASC/RWKR WPAFB	000404	($500,000.00)	1560,1560	07/10/2002	$717,300,631.00	S&OS	Y
001110		0GU72,ASC/RWKR WPAFB	000048	$1,762,706.00	1560,1560	11/25/2002	$717,300,631.00	S&OS	Y
001111		0GU72,ASC/RWKR WPAFB	000620	$550,000.00	1560,1560	09/25/2002	$717,300,631.00	S&OS	Y
001112		0GU72,ASC/RWKR WPAFB	000049	$250,000.00	1560,1560	11/27/2002	$717,300,631.00	S&OS	Y
001113		0GU72,ASC/RWKR WPAFB	000114	$347,000.00	1560,1560	12/11/2002	$717,300,631.00	S&OS	Y
001116		0GU72,ASC/RWKR WPAFB	000347	$238,036.00	1560,1560	04/28/2003	$717,300,631.00	S&OS	Y
001118		0GU72,ASC/RWKR WPAFB	000479	$186,000.00	5865,1560	06/25/2003	$717,300,631.00	S&OS	Y
001119		0GU72,ASC/RWKR WPAFB	000508	$1,062,941.00	5865,1560	07/14/2003	$717,300,631.00	S&OS	Y
001301		0GU72,ASC/RWKR WPAFB	000579	($14,796.00)	5865,1560	08/12/2003	$717,300,631.00	S&OS	Y
0014		0GU72,ASC/RWKR WPAFB	000427	$13,033,699.00	R414,1560	07/19/2002	$717,300,631.00	S&OS	Y
0014	01	0GU72,ASC/RWKR WPAFB	000300	$5,879,347.00	5865,1560	04/08/2004	$717,300,631.00	S&OS	Y
001601		0GU72,ASC/RWKR WPAFB	000192	$4,804,803.00	1560,1560	03/12/2002	$717,300,631.00	S&OS	Y
001603		0GU72,ASC/RWKR WPAFB	000046	($47,148.00)	1560,1560	11/14/2002	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

0017	15	0GU72,ASC/RWKR WPAFB	000008	$100,000.00	1560,1560	10/16/2003	$717,300,631.00	S&OS	Y
0017	16	0GU72,ASC/RWKR WPAFB	000039	$1,505,320.00	1560,1560	11/03/2003	$717,300,631.00	S&OS	Y
0017	17	0GU72,ASC/RWKR WPAFB	000071	$2,400,000.00	5865,1560	11/26/2003	$717,300,631.00	S&OS	Y
0017	19	0GU72,ASC/RWKR WPAFB	000312	$100,000.00	5865,1560	04/16/2004	$717,300,631.00	S&OS	Y
0017	21	0GU72,ASC/RWKR WPAFB	000499	($345,733.00)	5865,1560	07/19/2004	$717,300,631.00	S&OS	Y
001701		0GU72,ASC/RWKR WPAFB	00377	$2,500,000.00	R414,1560	08/30/2001	$717,300,631.00	S&OS	Y
001702		0GU72,ASC/RWKR WPAFB	000013	$2,000,000.00	R414,1560	10/19/2001	$717,300,631.00	S&OS	Y
001703		0GU72,ASC/RWKR WPAFB	000118	$2,750,000.00	R414,1560	12/18/2001	$717,300,631.00	S&OS	Y
001705		0GU72,ASC/RWKR WPAFB	000156	$200,000.00	R414,1560	02/07/2002	$717,300,631.00	S&OS	Y
001706		0GU72,ASC/RWKR WPAFB	000348	$4,000,000.00	R414,1560	04/15/2002	$717,300,631.00	S&OS	Y
001707		0GU72,ASC/RWKR WPAFB	000413	$1,950,724.00	R414,1560	07/17/2002	$717,300,631.00	S&OS	Y
001709		0GU72,ASC/RWKR WPAFB	000619	$200,000.00	R414,1560	09/25/2002	$717,300,631.00	S&OS	Y
001710		0GU72,ASC/RWKR WPAFB	000057	$1,000,000.00	1560,1560	11/27/2002	$717,300,631.00	S&OS	Y
001711		0GU72,ASC/RWKR WPAFB	000087	$3,084,318.00	1560,1560	12/18/2002	$717,300,631.00	S&OS	Y
001713		0GU72,ASC/RWKR WPAFB	000362	$2,000,000.00	1560,1560	05/01/2003	$717,300,631.00	S&OS	Y
001802		0GU72,ASC/RWKR WPAFB	000614	($84,331.00)	5865,1560	08/29/2003	$717,300,631.00	S&OS	Y
001905		0GU72,ASC/RWKR WPAFB	00401	$682,460.00	R414,1560	09/07/2001	$717,300,631.00	S&OS	Y
001906		0GU72,ASC/RWKR WPAFB	00381	$334,023.00	R414,1560	08/29/2001	$717,300,631.00	S&OS	Y
001907		0GU72,ASC/RWKR WPAFB	000012	$150,000.00	R414,1560	10/19/2001	$717,300,631.00	S&OS	Y
001908		0GU72,ASC/RWKR WPAFB	000120	$150,000.00	1560,1560	12/18/2001	$717,300,631.00	S&OS	Y
001910		0GU72,ASC/RWKR WPAFB	000142	$100,500.00	1560,1560	01/31/2002	$717,300,631.00	S&OS	Y
001912		0GU72,ASC/RWKR WPAFB	000261	$100,000.00	1560,1560	04/19/2002	$717,300,631.00	S&OS	Y
001913		0GU72,ASC/RWKR WPAFB	000329	$298,000.00	1560,1560	06/03/2002	$717,300,631.00	S&OS	Y
001914		0GU72,ASC/RWKR WPAFB	000390	$40,000.00	1560,1560	07/02/2002	$717,300,631.00	S&OS	Y
001915		0GU72,ASC/RWKR WPAFB	000410	$332,000.00	1560,1560	07/18/2002	$717,300,631.00	S&OS	Y
001916		0GU72,ASC/RWKR WPAFB	000564	$280,000.00	1560,1560	09/23/2002	$717,300,631.00	S&OS	Y
0022		0GU72,ASC/RWKR WPAFB	00387	$8,943,809.00	1560,1560	09/05/2001	$717,300,631.00	S&OS	Y
0027		0GU72,ASC/RWKR WPAFB	000025	$589,580.00	1560,1560	10/16/2001	$717,300,631.00	S&OS	Y
002702		0GU72,ASC/RWKR WPAFB	000555	$278,453.00	1560,1560	09/20/2002	$717,300,631.00	S&OS	Y
0032		0GU72,ASC/RWKR WPAFB	000034	$1,442,529.00	1560,1560	10/10/2001	$717,300,631.00	S&OS	Y
0034		0GU72,ASC/RWKR WPAFB	000122	$1,849,481.00	R414,1560	12/14/2001	$717,300,631.00	S&OS	Y
003401		0GU72,ASC/RWKR WPAFB	000439	$1,229,774.00	1560,1560	06/04/2003	$717,300,631.00	S&OS	Y
0036	05	0GU72,ASC/RWKR WPAFB	000033	$1,000,000.00	5865,1560	10/29/2003	$717,300,631.00	S&OS	Y
0036	06	0GU72,ASC/RWKR WPAFB	000175	$1,000,000.00	5865,1560	02/05/2004	$717,300,631.00	S&OS	Y
0036	07	0GU72,ASC/RWKR WPAFB	000211	$1,229,000.00	5865,1560	03/03/2004	$717,300,631.00	S&OS	Y
0036	08	0GU72,ASC/RWKR WPAFB	000239	$100,000.00	5865,1560	03/12/2004	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

0036	10	0GU72,ASC/RWKR WPAFB	000315	$20,000.00	5865,1560	04/16/2004	$717,300,631.00	S&OS	Y
003601		0GU72,ASC/RWKR WPAFB	000279	$725,780.00	R414,1560	04/29/2002	$717,300,631.00	S&OS	Y
003602		0GU72,ASC/RWKR WPAFB	000615	$1,407,000.00	5865,1560	08/29/2003	$717,300,631.00	S&OS	Y
003604		0GU72,ASC/RWKR WPAFB	000671	$1,200,000.00	5865,1560	09/22/2003	$717,300,631.00	S&OS	Y
003701		0GU72,ASC/RWKR WPAFB	000041	($309,664.00)	1560,1560	10/17/2002	$717,300,631.00	S&OS	Y
0039		0GU72,ASC/RWKR WPAFB	000088	$4,874,829.00	R414,1560	12/13/2001	$717,300,631.00	S&OS	Y
0039	09	0GU72,ASC/RWKR WPAFB	000037	$650,000.00	1560,1560	11/18/2003	$717,300,631.00	S&OS	Y
0039	11	0GU72,ASC/RWKR WPAFB	000486	($195,000.00)	1560,1560	07/14/2004	$717,300,631.00	S&OS	Y
003901		0GU72,ASC/RWKR WPAFB	000235	$700,000.00	R414,1560	04/01/2002	$717,300,631.00	S&OS	Y
003902		0GU72,ASC/RWKR WPAFB	000369	$227,365.00	1560,1560	06/25/2002	$717,300,631.00	S&OS	Y
003903		0GU72,ASC/RWKR WPAFB	000499	$200,000.00	1560,1560	09/06/2002	$717,300,631.00	S&OS	Y
003907		0GU72,ASC/RWKR WPAFB	000473	$325,000.00	1560,1560	06/19/2003	$717,300,631.00	S&OS	Y
020101		0GU72,ASC/RWKR WPAFB	000033	$29,616,040.00	1560,1560	10/09/2001	$717,300,631.00	S&OS	Y
020106		0GU72,ASC/RWKR WPAFB	000473	$156,153.00	1560,1560	08/22/2002	$717,300,631.00	S&OS	Y
020107		0GU72,ASC/RWKR WPAFB	000627	$103,970.00	1560,1560	09/20/2002	$717,300,631.00	S&OS	Y
020301		0GU72,ASC/RWKR WPAFB	000179	$6,149,826.00	R414,1560	02/26/2002	$717,300,631.00	S&OS	Y
020301		0GU72,ASC/RWKR WPAFB	000180	$237,066.00	R414,1560	02/26/2002	$717,300,631.00	S&OS	Y
020502		0GU72,ASC/RWKR WPAFB	000031	$232,401.00	1560,1560	10/12/2001	$717,300,631.00	S&OS	Y
020503		0GU72,ASC/RWKR WPAFB	000143	$202,000.00	1560,1560	01/31/2002	$717,300,631.00	S&OS	Y
0206		0GU72,ASC/RWKR WPAFB	000426	$7,853,627.00	1560,1560	07/19/2002	$717,300,631.00	S&OS	Y
020601		0GU72,ASC/RWKR WPAFB	000211	$461,949.00	1560,1560	02/28/2003	$717,300,631.00	S&OS	Y
0207		0GU72,ASC/RWKR WPAFB	000294	$15,236,026.00	1560,1560	05/02/2002	$717,300,631.00	S&OS	Y
0207	15	0GU72,ASC/RWKR WPAFB	000014	$115,000.00	5865,1560	10/16/2003	$717,300,631.00	S&OS	Y
0207	19	0GU72,ASC/RWKR WPAFB	000251	$9,410.00	5865,1560	03/22/2004	$717,300,631.00	S&OS	Y
0207	20	0GU72,ASC/RWKR WPAFB	000311	$588,084.00	5865,1560	04/16/2004	$717,300,631.00	S&OS	Y
0207	21	0GU72,ASC/RWKR WPAFB	000430	$498,000.00	5865,1560	06/08/2004	$717,300,631.00	S&OS	Y
020701		0GU72,ASC/RWKR WPAFB	000416	$1,101,291.00	1560,1560	07/18/2002	$717,300,631.00	S&OS	Y
020702		0GU72,ASC/RWKR WPAFB	000554	$1,000,000.00	1560,1560	09/19/2002	$717,300,631.00	S&OS	Y
020703		0GU72,ASC/RWKR WPAFB	000068	$13,855,397.00	1560,1560	10/17/2002	$717,300,631.00	S&OS	Y
020706		0GU72,ASC/RWKR WPAFB	000088	$1,800,000.00	1560,1560	12/12/2002	$717,300,631.00	S&OS	Y
020708		0GU72,ASC/RWKR WPAFB	000207	$872,827.00	1560,1560	02/28/2003	$717,300,631.00	S&OS	Y
020709		0GU72,ASC/RWKR WPAFB	000329	$79,000.00	1560,1560	04/21/2003	$717,300,631.00	S&OS	Y
020712		0GU72,ASC/RWKR WPAFB	000478	$75,000.00	5865,1560	06/25/2003	$717,300,631.00	S&OS	Y
020713		0GU72,ASC/RWKR WPAFB	000553	$400,000.00	5865,1560	08/05/2003	$717,300,631.00	S&OS	Y
020714		0GU72,ASC/RWKR WPAFB	000727	$1,000,000.00	5865,1560	09/30/2003	$717,300,631.00	S&OS	Y
0208		0GU72,ASC/RWKR WPAFB	000433	$19,697,245.00	1560,1560	07/30/2002	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

020801		0GU72,ASC/RWKR WPAFB	000100	$3,815,663.00	1560,1560	12/31/2002	$717,300,631.00	S&OS	Y
0209		0GU72,ASC/RWKR WPAFB	000081	$1,239,473.00	1560,1560	12/05/2001	$717,300,631.00	S&OS	Y
020901		0GU72,ASC/RWKR WPAFB	000072	$976,440.00	AC67,1560	11/26/2002	$717,300,631.00	S&OS	Y
020902		0GU72,ASC/RWKR WPAFB	000637	$2,017,718.00	AC67,1560	09/12/2003	$717,300,631.00	S&OS	Y
0210		0GU72,ASC/RWKR WPAFB	000051	$3,072,865.00	1560,1560	11/25/2002	$717,300,631.00	S&OS	Y
0210	02	0GU72,ASC/RWKR WPAFB	000307	$1,167,734.00	1560,1560	04/14/2004	$717,300,631.00	S&OS	Y
021001		0GU72,ASC/RWKR WPAFB	000717	$2,246,304.00	1560,1560	09/27/2003	$717,300,631.00	S&OS	Y
0211		0GU72,ASC/RWKR WPAFB	000553	$5,490,225.00	R414,1560	09/17/2002	$717,300,631.00	S&OS	Y
0212		0GU72,ASC/RWKR WPAFB	000049	$1,173,508.00	1560,1560	11/09/2001	$717,300,631.00	S&OS	Y
0212	02	0GU72,ASC/RWKR WPAFB	000139	($38,597.00)	1560,1560	01/13/2004	$717,300,631.00	S&OS	Y
0213		0GU72,ASC/RWKR WPAFB	000070	$692,931.00	1560,1560	11/29/2001	$717,300,631.00	S&OS	Y
021301		0GU72,ASC/RWKR WPAFB	000500	$7,939,000.00	1560,1560	09/06/2002	$717,300,631.00	S&OS	Y
021303		0GU72,ASC/RWKR WPAFB	000284	$8,284,700.00	1560,1560	04/04/2003	$717,300,631.00	S&OS	Y
021304		0GU72,ASC/RWKR WPAFB	000634	$21,710.00	5865,1560	09/10/2003	$717,300,631.00	S&OS	Y
0214		0GU72,ASC/RWKR WPAFB	000036	$3,197,750.00	1560,1560	10/09/2002	$717,300,631.00	S&OS	Y
0214	02	0GU72,ASC/RWKR WPAFB	000019	$3,203,260.00	1560,1560	10/27/2003	$717,300,631.00	S&OS	Y
0215		0GU72,ASC/RWKR WPAFB	000033	$1,704,378.00	1560,1560	10/15/2002	$717,300,631.00	S&OS	Y
0215	02	0GU72,ASC/RWKR WPAFB	000467	$461,585.00	5865,1560	06/29/2004	$717,300,631.00	S&OS	Y
021501		0GU72,ASC/RWKR WPAFB	000528	$677,603.00	5865,1560	07/23/2003	$717,300,631.00	S&OS	Y
0216		0GU72,ASC/RWKR WPAFB	000189	$2,500,000.00	1560,1560	03/07/2002	$717,300,631.00	S&OS	Y
021601		0GU72,ASC/RWKR WPAFB	000328	$1,500,000.00	1560,1560	06/03/2002	$717,300,631.00	S&OS	Y
021602		0GU72,ASC/RWKR WPAFB	000484	$379,000.00	1560,1560	08/29/2002	$717,300,631.00	S&OS	Y
021603		0GU72,ASC/RWKR WPAFB	000552	$170,000.00	1560,1560	09/19/2002	$717,300,631.00	S&OS	Y
021605		0GU72,ASC/RWKR WPAFB	000153	$227,000.00	1560,1560	01/28/2003	$717,300,631.00	S&OS	Y
021608		0GU72,ASC/RWKR WPAFB	000371	$125,000.00	1560,1560	05/06/2003	$717,300,631.00	S&OS	Y
0217		0GU72,ASC/RWKR WPAFB	000295	$244,375.00	1560,1560	05/02/2002	$717,300,631.00	S&OS	Y
0217	05	0GU72,ASC/RWKR WPAFB	000182	($70,160.00)	1560,1560	02/10/2004	$717,300,631.00	S&OS	Y
021701		0GU72,ASC/RWKR WPAFB	000052	$590,831.00	1560,1560	11/21/2002	$717,300,631.00	S&OS	Y
021702		0GU72,ASC/RWKR WPAFB	000137	$95,000.00	1560,1560	01/16/2003	$717,300,631.00	S&OS	Y
021703		0GU72,ASC/RWKR WPAFB	000577	($9,805.00)	1560,1560	08/12/2003	$717,300,631.00	S&OS	Y
0218		0GU72,ASC/RWKR WPAFB	000243	$37,912,286.00	R414,1560	04/04/2002	$717,300,631.00	S&OS	Y
0218	06	0GU72,ASC/RWKR WPAFB	000195	$2,250,000.00	5865,1560	02/19/2004	$717,300,631.00	S&OS	Y
0218	07	0GU72,ASC/RWKR WPAFB	000330	$1,000,000.00	5865,1560	04/27/2004	$717,300,631.00	S&OS	Y
0218	08	0GU72,ASC/RWKR WPAFB	000432	$1,000,000.00	5865,1560	06/08/2004	$717,300,631.00	S&OS	Y
0218	09	0GU72,ASC/RWKR WPAFB	000448	$2,500,000.00	5865,1560	06/15/2004	$717,300,631.00	S&OS	Y
021802		0GU72,ASC/RWKR WPAFB	000450	$7,582,457.00	R414,1560	08/09/2002	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

021803		0GU72,ASC/RWKR WPAFB	000477	$5,054,971.00	R414,1560	08/23/2002	$717,300,631.00	S&OS	Y
021804		0GU72,ASC/RWKR WPAFB	000506	$2,895,465.00	5865,1560	07/14/2003	$717,300,631.00	S&OS	Y
0220		0GU72,ASC/RWKR WPAFB	000066	$2,999,964.00	1560,1560	11/28/2001	$717,300,631.00	S&OS	Y
022001		0GU72,ASC/RWKR WPAFB	000104	$1,499,982.00	1560,1560	01/03/2002	$717,300,631.00	S&OS	Y
022003		0GU72,ASC/RWKR WPAFB	000304	$899,989.00	1560,1560	05/06/2002	$717,300,631.00	S&OS	Y
022004		0GU72,ASC/RWKR WPAFB	000414	$566,513.00	1560,1560	07/17/2002	$717,300,631.00	S&OS	Y
0224		0GU72,ASC/RWKR WPAFB	000047	$2,700,000.00	1560,1560	11/07/2001	$717,300,631.00	S&OS	Y
022402		0GU72,ASC/RWKR WPAFB	000108	$2,160,000.00	1560,1560	01/04/2002	$717,300,631.00	S&OS	Y
022404		0GU72,ASC/RWKR WPAFB	000296	$405,219.00	1560,1560	05/02/2002	$717,300,631.00	S&OS	Y
0225		0GU72,ASC/RWKR WPAFB	000216	$5,401,725.00	R414,1560	03/25/2002	$717,300,631.00	S&OS	Y
0226		0GU72,ASC/RWKR WPAFB	000325	$235,702.00	R414,1560	05/31/2002	$717,300,631.00	S&OS	Y
0230		0GU72,ASC/RWKR WPAFB	000247	$4,527,866.00	R414,1560	04/08/2002	$717,300,631.00	S&OS	Y
023002		0GU72,ASC/RWKR WPAFB	000376	$905,573.00	R414,1560	06/26/2002	$717,300,631.00	S&OS	Y
023003		0GU72,ASC/RWKR WPAFB	000459	$603,715.00	R414,1560	08/13/2002	$717,300,631.00	S&OS	Y
023004		0GU72,ASC/RWKR WPAFB	000618	($158,775.00)	R414,1560	09/25/2002	$717,300,631.00	S&OS	Y
0244		0GU72,ASC/RWKR WPAFB	000559	$4,114,000.00	1560,1560	09/27/2002	$717,300,631.00	S&OS	Y
024402		0GU72,ASC/RWKR WPAFB	000309	$18,000.00	1560,1560	04/15/2003	$717,300,631.00	S&OS	Y
0250		0GU72,ASC/RWKR WPAFB	000605	$796,837.00	1560,1560	09/30/2002	$717,300,631.00	S&OS	Y
0254		0GU72,ASC/RWKR WPAFB	000343	$989,371.00	R414,1560	06/10/2002	$717,300,631.00	S&OS	Y
0255		0GU72,ASC/RWKR WPAFB	000604	$960,438.00	1560,1560	09/30/2002	$717,300,631.00	S&OS	Y
0257		0GU72,ASC/RWKR WPAFB	000292	$6,280,517.00	1560,1560	05/01/2002	$717,300,631.00	S&OS	Y
025701		0GU72,ASC/RWKR WPAFB	000449	$1,256,103.00	1560,1560	08/09/2002	$717,300,631.00	S&OS	Y
025702		0GU72,ASC/RWKR WPAFB	000457	$837,402.00	1560,1560	08/13/2002	$717,300,631.00	S&OS	Y
025703		0GU72,ASC/RWKR WPAFB	000010	($329,193.00)	1560,1560	10/15/2002	$717,300,631.00	S&OS	Y
0259		0GU72,ASC/RWKR WPAFB	000497	$1,985,546.00	1560,1560	09/05/2002	$717,300,631.00	S&OS	Y
0260		0GU72,ASC/RWKR WPAFB	000458	$2,201,848.00	1560,1560	08/13/2002	$717,300,631.00	S&OS	Y
0261		0GU72,ASC/RWKR WPAFB	000389	$6,000,000.00	R414,1560	07/01/2002	$717,300,631.00	S&OS	Y
0261	16	0GU72,ASC/RWKR WPAFB	000038	$100,000.00	5999,1560	10/31/2003	$717,300,631.00	S&OS	Y
0261	17	0GU72,ASC/RWKR WPAFB	000157	$1,200,000.00	5999,1560	01/30/2004	$717,300,631.00	S&OS	Y
0261	18	0GU72,ASC/RWKR WPAFB	000316	$1,200,000.00	5999,1560	04/19/2004	$717,300,631.00	S&OS	Y
0261	19	0GU72,ASC/RWKR WPAFB	000427	$1,000,000.00	5999,1560	06/07/2004	$717,300,631.00	S&OS	Y
026102		0GU72,ASC/RWKR WPAFB	000464	$9,488,688.00	R414,1560	08/14/2002	$717,300,631.00	S&OS	Y
026105		0GU72,ASC/RWKR WPAFB	000099	$3,539,363.00	5999,1560	12/24/2002	$717,300,631.00	S&OS	Y
026106		0GU72,ASC/RWKR WPAFB	000278	$848,810.00	5999,1560	04/02/2003	$717,300,631.00	S&OS	Y
026107		0GU72,ASC/RWKR WPAFB	000293	$100,000.00	5999,1560	04/08/2003	$717,300,631.00	S&OS	Y
026108		0GU72,ASC/RWKR WPAFB	000348	$100,000.00	5999,1560	04/28/2003	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

026109		0GU72,ASC/RWKR WPAFB	000424	$3,597,727.00	5999,1560	05/29/2003	$717,300,631.00	S&OS	Y
026110		0GU72,ASC/RWKR WPAFB	000435	$420,000.00	5999,1560	06/03/2003	$717,300,631.00	S&OS	Y
026113		0GU72,ASC/RWKR WPAFB	000500	$1,000,000.00	5999,1560	07/08/2003	$717,300,631.00	S&OS	Y
026114		0GU72,ASC/RWKR WPAFB	000561	$107,068.00	5999,1560	08/07/2003	$717,300,631.00	S&OS	Y
026115		0GU72,ASC/RWKR WPAFB	000612	$1,625,000.00	5999,1560	08/29/2003	$717,300,631.00	S&OS	Y
026115		0GU72,ASC/RWKR WPAFB	000613	$775,000.00	5999,1560	08/29/2003	$717,300,631.00	S&OS	Y
0262		0GU72,ASC/RWKR WPAFB	000035	$1,844,753.00	1560,1560	10/15/2002	$717,300,631.00	S&OS	Y
0263		0GU72,ASC/RWKR WPAFB	000551	$4,404,879.00	R414,1560	09/18/2002	$717,300,631.00	S&OS	Y
0264		0GU72,ASC/RWKR WPAFB	000493	$1,310,798.00	1560,1560	09/06/2002	$717,300,631.00	S&OS	Y
0265		0GU72,ASC/RWKR WPAFB	000534	$3,423,099.00	1560,1560	09/17/2002	$717,300,631.00	S&OS	Y
0266		0GU72,ASC/RWKR WPAFB	000055	$1,100,000.00	1560,1560	11/15/2002	$717,300,631.00	S&OS	Y
030101		0GU72,ASC/RWKR WPAFB	000009	$500,000.00	1560,1560	10/03/2002	$717,300,631.00	S&OS	Y
030102		0GU72,ASC/RWKR WPAFB	000012	$500,000.00	1560,1560	10/17/2002	$717,300,631.00	S&OS	Y
030103		0GU72,ASC/RWKR WPAFB	000024	$3,480,000.00	1560,1560	11/04/2002	$717,300,631.00	S&OS	Y
030103		0GU72,ASC/RWKR WPAFB	000025	$520,000.00	1560,1560	11/04/2002	$717,300,631.00	S&OS	Y
030105		0GU72,ASC/RWKR WPAFB	000115	$2,460,778.00	1560,1560	12/11/2002	$717,300,631.00	S&OS	Y
030106		0GU72,ASC/RWKR WPAFB	000121	$21,678,979.00	1560,1560	01/08/2003	$717,300,631.00	S&OS	Y
030106		0GU72,ASC/RWKR WPAFB	000122	$2,923,262.00	1560,1560	01/08/2003	$717,300,631.00	S&OS	Y
030108		0GU72,ASC/RWKR WPAFB	000212	$485,855.00	1560,1560	02/28/2003	$717,300,631.00	S&OS	Y
030110		0GU72,ASC/RWKR WPAFB	000394	$806,355.00	1560,1560	05/16/2003	$717,300,631.00	S&OS	Y
030110		0GU72,ASC/RWKR WPAFB	000395	$729,798.00	1560,1560	05/16/2003	$717,300,631.00	S&OS	Y
030111		0GU72,ASC/RWKR WPAFB	000681	($250,437.00)	1560,1560	09/23/2003	$717,300,631.00	S&OS	Y
0302		0GU72,ASC/RWKR WPAFB	000680	$5,942,584.00	5865,1560	09/23/2003	$717,300,631.00	S&OS	Y
030301		0GU72,ASC/RWKR WPAFB	000123	$176,625.00	1560,1560	01/09/2003	$717,300,631.00	S&OS	Y
030301		0GU72,ASC/RWKR WPAFB	000124	$6,319,409.00	1560,1560	01/09/2003	$717,300,631.00	S&OS	Y
030303		0GU72,ASC/RWKR WPAFB	000636	$47,052.00	1560,1560	09/11/2003	$717,300,631.00	S&OS	Y
030304		0GU72,ASC/RWKR WPAFB	000620	$51,123.00	1560,1560	09/03/2003	$717,300,631.00	S&OS	Y
0304		0GU72,ASC/RWKR WPAFB	000531	$7,956,314.00	1560,1560	07/22/2003	$717,300,631.00	S&OS	Y
0304	02	0GU72,ASC/RWKR WPAFB	000011	$1,349,426.00	1560,1560	10/16/2003	$717,300,631.00	S&OS	Y
0304	03	0GU72,ASC/RWKR WPAFB	000444	$12,915,000.00	1560,1560	06/14/2004	$717,300,631.00	S&OS	Y
030501		0GU72,ASC/RWKR WPAFB	000011	$279,676.00	1560,1560	10/09/2002	$717,300,631.00	S&OS	Y
030502		0GU72,ASC/RWKR WPAFB	000157	$100,000.00	1560,1560	01/30/2003	$717,300,631.00	S&OS	Y
030504		0GU72,ASC/RWKR WPAFB	000480	$228,000.00	5865,1560	06/25/2003	$717,300,631.00	S&OS	Y
0306		0GU72,ASC/RWKR WPAFB	000150	$32,270,060.00	1560,1560	01/27/2003	$717,300,631.00	S&OS	Y
0306	04	0GU72,ASC/RWKR WPAFB	000016	$32,000.00	5865,1560	10/27/2003	$717,300,631.00	S&OS	Y
0306	06	0GU72,ASC/RWKR WPAFB	000314	$572,000.00	5865,1560	04/19/2004	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

030601		0GU72,ASC/RWKR WPAFB	000372	$1,530,000.00	1560,1560	05/06/2003	$717,300,631.00	S&OS	Y
030602		0GU72,ASC/RWKR WPAFB	000548	$600,000.00	5865,1560	08/01/2003	$717,300,631.00	S&OS	Y
030603		0GU72,ASC/RWKR WPAFB	000719	$2,000,000.00	5865,1560	09/29/2003	$717,300,631.00	S&OS	Y
0308		0GU72,ASC/RWKR WPAFB	000502	$11,142,629.00	5865,1560	07/09/2003	$717,300,631.00	S&OS	Y
0309		0GU72,ASC/RWKR WPAFB	000334	$26,673,418.00	1560,1560	04/22/2003	$717,300,631.00	S&OS	Y
0309	01	0GU72,ASC/RWKR WPAFB	000018	$1,242,889.00	1560,1560	10/20/2003	$717,300,631.00	S&OS	Y
0310		0GU72,ASC/RWKR WPAFB	000235	$3,843,766.00	R414,1560	03/14/2003	$717,300,631.00	S&OS	Y
0311		0GU72,ASC/RWKR WPAFB	000725	$5,887,077.00	5865,1560	09/30/2003	$717,300,631.00	S&OS	Y
0311	01	0GU72,ASC/RWKR WPAFB	000294	$4,876,982.00	5865,1560	04/02/2004	$717,300,631.00	S&OS	Y
0312		0GU72,ASC/RWKR WPAFB	000353	$13,146,864.00	1560,1560	04/29/2003	$717,300,631.00	S&OS	Y
0313		0GU72,ASC/RWKR WPAFB	000145	$2,391,046.00	1560,1560	01/23/2003	$717,300,631.00	S&OS	Y
0314		0GU72,ASC/RWKR WPAFB	000704	$14,005,384.00	1560,1560	09/26/2003	$717,300,631.00	S&OS	Y
0314	01	0GU72,ASC/RWKR WPAFB	000362	($49,495.00)	1560,1560	05/07/2004	$717,300,631.00	S&OS	Y
0315		0GU72,ASC/RWKR WPAFB	000393	$2,650,759.00	N016,1560	05/15/2003	$717,300,631.00	S&OS	Y
0316		0GU72,ASC/RWKR WPAFB	000633	$6,828,040.00	5865,1560	09/10/2003	$717,300,631.00	S&OS	Y
0316	01	0GU72,ASC/RWKR WPAFB	000088	$687,000.00	5865,1560	12/10/2003	$717,300,631.00	S&OS	Y
0316	02	0GU72,ASC/RWKR WPAFB	000191	$1,140,000.00	5865,1560	02/17/2004	$717,300,631.00	S&OS	Y
0316	03	0GU72,ASC/RWKR WPAFB	000238	$235,000.00	5865,1560	03/12/2004	$717,300,631.00	S&OS	Y
0316	05	0GU72,ASC/RWKR WPAFB	000433	$145,000.00	5865,1560	06/08/2004	$717,300,631.00	S&OS	Y
0317		0GU72,ASC/RWKR WPAFB	000390	$2,584,663.00	1560,1560	05/14/2003	$717,300,631.00	S&OS	Y
0318		0GU72,ASC/RWKR WPAFB	000700	$249,000.00	5865,1560	09/26/2003	$717,300,631.00	S&OS	Y
0320		0GU72,ASC/RWKR WPAFB	000251	$9,999,999.00	1560,1560	03/24/2003	$717,300,631.00	S&OS	Y
032002		0GU72,ASC/RWKR WPAFB	000364	$2,650,552.00	1560,1560	05/02/2003	$717,300,631.00	S&OS	Y
032003		0GU72,ASC/RWKR WPAFB	000529	$3,443,855.00	5865,1560	07/22/2003	$717,300,631.00	S&OS	Y
0322		0GU72,ASC/RWKR WPAFB	000676	$2,371,145.00	5865,1560	09/23/2003	$717,300,631.00	S&OS	Y
0323		0GU72,ASC/RWKR WPAFB	000678	$1,340,623.00	5865,1560	09/23/2003	$717,300,631.00	S&OS	Y
0324		0GU72,ASC/RWKR WPAFB	000486	$6,589,213.00	5810,1560	06/27/2003	$717,300,631.00	S&OS	Y
0325		0GU72,ASC/RWKR WPAFB	000635	$1,585,128.00	5865,1560	09/10/2003	$717,300,631.00	S&OS	Y
0327		0GU72,ASC/RWKR WPAFB	000522	$15,091,768.00	1560,1560	07/21/2003	$717,300,631.00	S&OS	Y
0327	05	0GU72,ASC/RWKR WPAFB	000309	$520,000.00	1560,1560	04/14/2004	$717,300,631.00	S&OS	Y
032701		0GU72,ASC/RWKR WPAFB	000552	$1,500,000.00	1560,1560	08/05/2003	$717,300,631.00	S&OS	Y
032702		0GU72,ASC/RWKR WPAFB	000726	$1,000,000.00	1560,1560	09/30/2003	$717,300,631.00	S&OS	Y
0341		0GU72,ASC/RWKR WPAFB	000541	$4,554,554.00	5865,1560	07/30/2003	$717,300,631.00	S&OS	Y
0341	02	0GU72,ASC/RWKR WPAFB	000083	($112,000.00)	5865,1560	12/08/2003	$717,300,631.00	S&OS	Y
0341	03	0GU72,ASC/RWKR WPAFB	000186	$112,000.00	5865,1560	02/06/2004	$717,300,631.00	S&OS	Y
0341	04	0GU72,ASC/RWKR WPAFB	000250	$394,000.00	5865,1560	03/22/2004	$717,300,631.00	S&OS	Y

0G - AF Materiel Command

0341	05	0GU72,ASC/RWKR WPAFB	000331	$375,000.00	5865,1560	04/27/2004	$717,300,631.00	S&OS	Y
0341	06	0GU72,ASC/RWKR WPAFB	000459	$268,000.00	5865,1560	06/24/2004	$717,300,631.00	S&OS	Y
034101		0GU72,ASC/RWKR WPAFB	000670	$1,245,446.00	5865,1560	09/22/2003	$717,300,631.00	S&OS	Y
0343		0GU72,ASC/RWKR WPAFB	000365	$3,450,000.00	J016,1560	05/05/2003	$717,300,631.00	S&OS	Y
0343	02	0GU72,ASC/RWKR WPAFB	000199	($1,109,295.00)	J016,1560	02/23/2004	$717,300,631.00	S&OS	Y
034301		0GU72,ASC/RWKR WPAFB	000629	$1,150,000.00	J016,1560	09/08/2003	$717,300,631.00	S&OS	Y
500705		0GU72,ASC/RWKR WPAFB	000036	$206,786.00	1560,1560	10/09/2001	$717,300,631.00	S&OS	Y
501101		0GU72,ASC/RWKR WPAFB	000092	$1,592,295.00	1560,1560	12/13/2001	$717,300,631.00	S&OS	Y
5012		0GU72,ASC/RWKR WPAFB	000091	$867,061.00	1560,1560	12/11/2001	$717,300,631.00	S&OS	Y
5015		0GU72,ASC/RWKR WPAFB	000302	$3,749,956.00	1560,1560	05/03/2002	$717,300,631.00	S&OS	Y
5016		0GU72,ASC/RWKR WPAFB	000391	$13,963,606.00	1560,1560	07/03/2002	$717,300,631.00	S&OS	Y
5017		0GU72,ASC/RWKR WPAFB	000386	$695,205.00	1560,1560	06/28/2002	$717,300,631.00	S&OS	Y
501701		0GU72,ASC/RWKR WPAFB	000550	$332,570.00	1560,1560	09/19/2002	$717,300,631.00	S&OS	Y
5018		0GU72,ASC/RWKR WPAFB	000510	$195,578.00	1560,1560	08/09/2002	$717,300,631.00	S&OS	Y
501801		0GU72,ASC/RWKR WPAFB	000053	$16,223.00	1560,1560	11/25/2002	$717,300,631.00	S&OS	Y
5019		0GU72,ASC/RWKR WPAFB	000513	$5,083,938.00	1560,1560	09/16/2002	$717,300,631.00	S&OS	Y
502002		0GU72,ASC/RWKR WPAFB	000103	$960,173.00	1560,1560	12/20/2002	$717,300,631.00	S&OS	Y
502003		0GU72,ASC/RWKR WPAFB	000342	$123,646.00	1560,1560	04/24/2003	$717,300,631.00	S&OS	Y
502004		0GU72,ASC/RWKR WPAFB	000673	($53,669.00)	1560,1560	09/22/2003	$717,300,631.00	S&OS	Y
5022		0GU72,ASC/RWKR WPAFB	000603	$1,378,767.00	1560,1560	09/30/2002	$717,300,631.00	S&OS	Y
502201		0GU72,ASC/RWKR WPAFB	000300	$894,736.00	1560,1560	04/15/2003	$717,300,631.00	S&OS	Y
5023		0GU72,ASC/RWKR WPAFB	000349	$2,997,431.00	3419,1560	04/28/2003	$717,300,631.00	S&OS	Y

$717,300,631.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GU72,ASC/RWKR WPAFB	00374	$539,371.00	1560,1560	08/30/2001	$264,617,842.00	S&OS	N
000101	0GU72,ASC/RWKR WPAFB	000094	$373,585.00	1560,1560	01/15/2002	$264,617,842.00	S&OS	N
000205	0GU72,ASC/RWKR WPAFB	00400	$224,000.00	1560,1560	09/07/2001	$264,617,842.00	S&OS	N
000303	0GU72,ASC/RWKR WPAFB	00388	$1,500,000.00	1560,1560	09/05/2001	$264,617,842.00	S&OS	N
000304	0GU72,ASC/RWKR WPAFB	000041	$4,525,000.00	1560,1560	10/05/2001	$264,617,842.00	S&OS	N
000308	0GU72,ASC/RWKR WPAFB	000409	$171,929.00	1560,1560	07/12/2002	$264,617,842.00	S&OS	N
001818	0GU72,ASC/RWKR WPAFB	00369	$113,235.00	1560,1560	08/24/2001	$264,617,842.00	S&OS	N
001907	0GU72,ASC/RWKR WPAFB	00407	$39,989.00	1560,1560	09/18/2001	$264,617,842.00	S&OS	N

0G - AF Materiel Command

001908	0GU72,ASC/RWKR WPAFB	000071	$493,594.00	1560,1560	11/29/2001	$264,617,842.00	S&OS	N
001909	0GU72,ASC/RWKR WPAFB	000095	$499,979.00	1560,1560	01/11/2002	$264,617,842.00	S&OS	N
001910	0GU72,ASC/RWKR WPAFB	000154	$489,984.00	1560,1560	02/06/2002	$264,617,842.00	S&OS	N
001911	0GU72,ASC/RWKR WPAFB	000185	$466,435.00	1560,1560	02/28/2002	$264,617,842.00	S&OS	N
001912	0GU72,ASC/RWKR WPAFB	000215	$61,766.00	1560,1560	03/22/2002	$264,617,842.00	S&OS	N
001913	0GU72,ASC/RWKR WPAFB	000226	$139,904.00	1560,1560	03/29/2002	$264,617,842.00	S&OS	N
001914	0GU72,ASC/RWKR WPAFB	000309	$61,527.00	1560,1560	05/20/2002	$264,617,842.00	S&OS	N
001917	0GU72,ASC/RWKR WPAFB	000487	$27,001.00	1560,1560	08/29/2002	$264,617,842.00	S&OS	N
001918	0GU72,ASC/RWKR WPAFB	000084	$7,688.00	1560,1560	12/16/2002	$264,617,842.00	S&OS	N
020101	0GU72,ASC/RWKR WPAFB	000016	$7,400,103.00	1560,1560	10/17/2001	$264,617,842.00	S&OS	N
020102	0GU72,ASC/RWKR WPAFB	000083	$180,131.00	1560,1560	12/07/2001	$264,617,842.00	S&OS	N
020104	0GU72,ASC/RWKR WPAFB	000407	$244,960.00	1560,1560	07/12/2002	$264,617,842.00	S&OS	N
0202	0GU72,ASC/RWKR WPAFB	000121	$1,000,000.00	1560,1560	12/14/2001	$264,617,842.00	S&OS	N
020201	0GU72,ASC/RWKR WPAFB	000129	$5,200,058.00	1560,1560	01/24/2002	$264,617,842.00	S&OS	N
020202	0GU72,ASC/RWKR WPAFB	000351	$1,160,828.00	1560,1560	04/01/2002	$264,617,842.00	S&OS	N
020203	0GU72,ASC/RWKR WPAFB	000244	$10,000,000.00	1560,1560	04/05/2002	$264,617,842.00	S&OS	N
020204	0GU72,ASC/RWKR WPAFB	000253	$50,000.00	1560,1560	04/11/2002	$264,617,842.00	S&OS	N
020206	0GU72,ASC/RWKR WPAFB	000335	$3,389,348.00	1560,1560	06/05/2002	$264,617,842.00	S&OS	N
020207	0GU72,ASC/RWKR WPAFB	000384	$11,979,268.00	1560,1560	06/28/2002	$264,617,842.00	S&OS	N
0204	0GU72,ASC/RWKR WPAFB	000116	$11,999,969.00	1560,1560	12/19/2001	$264,617,842.00	S&OS	N
020401	0GU72,ASC/RWKR WPAFB	000383	$2,399,994.00	1560,1560	06/27/2002	$264,617,842.00	S&OS	N
020403	0GU72,ASC/RWKR WPAFB	000452	$1,599,996.00	1560,1560	08/13/2002	$264,617,842.00	S&OS	N
020404	0GU72,ASC/RWKR WPAFB	000346	($122,391.00)	1560,1560	04/28/2003	$264,617,842.00	S&OS	N
0217	0GU72,ASC/RWKR WPAFB	000349	$3,000,000.00	1560,1560	12/22/2001	$264,617,842.00	S&OS	N
021701	0GU72,ASC/RWKR WPAFB	000131	$5,153,148.00	1560,1560	01/23/2002	$264,617,842.00	S&OS	N
021703	0GU72,ASC/RWKR WPAFB	000307	$1,177,480.00	1560,1560	05/13/2002	$264,617,842.00	S&OS	N
021705	0GU72,ASC/RWKR WPAFB	000549	$808,395.00	1560,1560	09/17/2002	$264,617,842.00	S&OS	N
0218	0GU72,ASC/RWKR WPAFB	000040	$0.00	1560,1560	11/07/2001	$264,617,842.00	S&OS	N
021801	0GU72,ASC/RWKR WPAFB	000039	$1,000,000.00	1560,1560	10/05/2001	$264,617,842.00	S&OS	N
021802	0GU72,ASC/RWKR WPAFB	000035	$2,000,000.00	1560,1560	10/09/2001	$264,617,842.00	S&OS	N
021803	0GU72,ASC/RWKR WPAFB	000011	$1,000,000.00	1560,1560	10/19/2001	$264,617,842.00	S&OS	N
021805	0GU72,ASC/RWKR WPAFB	000052	$50,000.00	1560,1560	10/26/2001	$264,617,842.00	S&OS	N
021806	0GU72,ASC/RWKR WPAFB	000460	$3,000,000.00	1560,1560	11/07/2001	$264,617,842.00	S&OS	N
021807	0GU72,ASC/RWKR WPAFB	000149	$40,000.00	1560,1560	02/04/2002	$264,617,842.00	S&OS	N
021809	0GU72,ASC/RWKR WPAFB	000246	$405,000.00	1560,1560	04/08/2002	$264,617,842.00	S&OS	N
021810	0GU72,ASC/RWKR WPAFB	000275	$4,492,495.00	1560,1560	04/25/2002	$264,617,842.00	S&OS	N

0G - AF Materiel Command

021811	0GU72,ASC/RWKR WPAFB	000310	$48,000.00	1560,1560	05/20/2002	$264,617,842.00	S&OS	N
021812	0GU72,ASC/RWKR WPAFB	000316	$40,000.00	1560,1560	05/23/2002	$264,617,842.00	S&OS	N
021813	0GU72,ASC/RWKR WPAFB	000323	$941,514.00	1560,1560	05/31/2002	$264,617,842.00	S&OS	N
021814	0GU72,ASC/RWKR WPAFB	000341	$1,073,486.00	1560,1560	06/11/2002	$264,617,842.00	S&OS	N
021815	0GU72,ASC/RWKR WPAFB	000344	$400,000.00	1560,1560	06/13/2002	$264,617,842.00	S&OS	N
021816	0GU72,ASC/RWKR WPAFB	000359	$340,000.00	1560,1560	06/17/2002	$264,617,842.00	S&OS	N
021817	0GU72,ASC/RWKR WPAFB	000403	$58,000.00	1560,1560	07/10/2002	$264,617,842.00	S&OS	N
021818	0GU72,ASC/RWKR WPAFB	000412	$1,168,000.00	1560,1560	07/18/2002	$264,617,842.00	S&OS	N
021819	0GU72,ASC/RWKR WPAFB	000438	$250,000.00	1560,1560	07/31/2002	$264,617,842.00	S&OS	N
021820	0GU72,ASC/RWKR WPAFB	000511	$265,000.00	1560,1560	08/14/2002	$264,617,842.00	S&OS	N
021822	0GU72,ASC/RWKR WPAFB	000474	($235,000.00)	1560,1560	08/22/2002	$264,617,842.00	S&OS	N
021823	0GU72,ASC/RWKR WPAFB	000480	$177,121.00	1560,1560	08/26/2002	$264,617,842.00	S&OS	N
021824	0GU72,ASC/RWKR WPAFB	000498	$250,000.00	1560,1560	09/05/2002	$264,617,842.00	S&OS	N
021825	0GU72,ASC/RWKR WPAFB	000504	$1,390,220.00	1560,1560	09/10/2002	$264,617,842.00	S&OS	N
021826	0GU72,ASC/RWKR WPAFB	000548	$2,176,669.00	1560,1560	09/18/2002	$264,617,842.00	S&OS	N
021827	0GU72,ASC/RWKR WPAFB	000563	$3,557,000.00	1560,1560	09/23/2002	$264,617,842.00	S&OS	N
021828	0GU72,ASC/RWKR WPAFB	000574	$66,050.00	1560,1560	09/30/2002	$264,617,842.00	S&OS	N
0219	0GU72,ASC/RWKR WPAFB	000333	$299,919.00	1560,1560	06/04/2002	$264,617,842.00	S&OS	N
021901	0GU72,ASC/RWKR WPAFB	000361	$430,806.00	1560,1560	06/13/2002	$264,617,842.00	S&OS	N
021902	0GU72,ASC/RWKR WPAFB	000378	$1,276,697.00	1560,1560	06/26/2002	$264,617,842.00	S&OS	N
021903	0GU72,ASC/RWKR WPAFB	000385	$476,739.00	1560,1560	06/28/2002	$264,617,842.00	S&OS	N
021904	0GU72,ASC/RWKR WPAFB	000415	$491,768.00	1560,1560	07/17/2002	$264,617,842.00	S&OS	N
021905	0GU72,ASC/RWKR WPAFB	000441	$383,417.00	1560,1560	08/05/2002	$264,617,842.00	S&OS	N
021906	0GU72,ASC/RWKR WPAFB	000547	$365,817.00	1560,1560	09/17/2002	$264,617,842.00	S&OS	N
021907	0GU72,ASC/RWKR WPAFB	000584	$347,020.00	1560,1560	09/27/2002	$264,617,842.00	S&OS	N
0220	0GU72,ASC/RWKR WPAFB	000306	$21,674,999.00	1560,1560	05/14/2002	$264,617,842.00	S&OS	N
022001	0GU72,ASC/RWKR WPAFB	000453	$4,335,000.00	1560,1560	08/09/2002	$264,617,842.00	S&OS	N
022002	0GU72,ASC/RWKR WPAFB	000456	$2,890,000.00	1560,1560	08/13/2002	$264,617,842.00	S&OS	N
030101	0GU72,ASC/RWKR WPAFB	000377	$500,000.00	1560,1560	10/03/2002	$264,617,842.00	S&OS	N
030102	0GU72,ASC/RWKR WPAFB	000032	$500,000.00	1560,1560	10/17/2002	$264,617,842.00	S&OS	N
030104	0GU72,ASC/RWKR WPAFB	000027	$1,000,000.00	1560,1560	11/01/2002	$264,617,842.00	S&OS	N
030105	0GU72,ASC/RWKR WPAFB	000119	$6,481,640.00	1560,1560	12/20/2002	$264,617,842.00	S&OS	N
030106	0GU72,ASC/RWKR WPAFB	000606	$601,364.00	1560,1560	08/26/2003	$264,617,842.00	S&OS	N
030201	0GU72,ASC/RWKR WPAFB	000378	$19,796,889.00	1560,1560	12/20/2002	$264,617,842.00	S&OS	N
030202	0GU72,ASC/RWKR WPAFB	000241	$9,870,076.00	1560,1560	03/18/2003	$264,617,842.00	S&OS	N
030203	0GU72,ASC/RWKR WPAFB	000458	$8,388,528.00	1560,1560	06/10/2003	$264,617,842.00	S&OS	N

0G - AF Materiel Command

0303		0GU72,ASC/RWKR WPAFB	000518	$483,575.00	1560,1560	07/18/2003	$264,617,842.00	S&OS	N
0304		0GU72,ASC/RWKR WPAFB	000519	$285,710.00	1560,1560	07/18/2003	$264,617,842.00	S&OS	N
0304	01	0GU72,ASC/RWKR WPAFB	000318	$291,115.00	1560,1560	04/19/2004	$264,617,842.00	S&OS	N
0318	36	0GU72,ASC/RWKR WPAFB	000017	$489,213.00	5865,1560	10/20/2003	$264,617,842.00	S&OS	N
0318	38	0GU72,ASC/RWKR WPAFB	000034	$1,000,000.00	5865,1560	10/30/2003	$264,617,842.00	S&OS	N
0318	39	0GU72,ASC/RWKR WPAFB	000035	$710,787.00	5865,1560	11/18/2003	$264,617,842.00	S&OS	N
0318	40	0GU72,ASC/RWKR WPAFB	000069	$275,000.00	5865,1560	11/28/2003	$264,617,842.00	S&OS	N
031801		0GU72,ASC/RWKR WPAFB	000013	$500,000.00	1560,1560	10/03/2002	$264,617,842.00	S&OS	N
031802		0GU72,ASC/RWKR WPAFB	000014	$500,000.00	1560,1560	10/17/2002	$264,617,842.00	S&OS	N
031803		0GU72,ASC/RWKR WPAFB	000015	$585,547.00	1560,1560	10/24/2002	$264,617,842.00	S&OS	N
031804		0GU72,ASC/RWKR WPAFB	000047	$2,937,400.00	1560,1560	11/06/2002	$264,617,842.00	S&OS	N
031805		0GU72,ASC/RWKR WPAFB	000073	$2,800,000.00	1560,1560	12/05/2002	$264,617,842.00	S&OS	N
031806		0GU72,ASC/RWKR WPAFB	000094	$302,412.00	1560,1560	12/23/2002	$264,617,842.00	S&OS	N
031807		0GU72,ASC/RWKR WPAFB	000147	$250,000.00	1560,1560	01/24/2003	$264,617,842.00	S&OS	N
031808		0GU72,ASC/RWKR WPAFB	000158	$619,965.00	1560,1560	01/30/2003	$264,617,842.00	S&OS	N
031809		0GU72,ASC/RWKR WPAFB	000170	$1,000,000.00	1560,1560	02/05/2003	$264,617,842.00	S&OS	N
031811		0GU72,ASC/RWKR WPAFB	000210	$935,053.00	1560,1560	02/28/2003	$264,617,842.00	S&OS	N
031812		0GU72,ASC/RWKR WPAFB	000230	$154,386.00	1560,1560	03/12/2003	$264,617,842.00	S&OS	N
031812		0GU72,ASC/RWKR WPAFB	000231	$2,850,000.00	1560,1560	03/12/2003	$264,617,842.00	S&OS	N
031813		0GU72,ASC/RWKR WPAFB	000255	$1,086,000.00	1560,1560	03/25/2003	$264,617,842.00	S&OS	N
031814		0GU72,ASC/RWKR WPAFB	000269	$625,000.00	1560,1560	03/28/2003	$264,617,842.00	S&OS	N
031815		0GU72,ASC/RWKR WPAFB	000327	$992,000.00	1560,1560	04/21/2003	$264,617,842.00	S&OS	N
031817		0GU72,ASC/RWKR WPAFB	000370	$1,127,364.00	1560,1560	05/02/2003	$264,617,842.00	S&OS	N
031818		0GU72,ASC/RWKR WPAFB	000382	$400,000.00	1560,1560	05/09/2003	$264,617,842.00	S&OS	N
031819		0GU72,ASC/RWKR WPAFB	000429	$2,255,461.00	1560,1560	06/02/2003	$264,617,842.00	S&OS	N
031820		0GU72,ASC/RWKR WPAFB	000451	$3,028,000.00	1560,1560	06/05/2003	$264,617,842.00	S&OS	N
031821		0GU72,ASC/RWKR WPAFB	000466	$424,940.00	1560,1560	06/13/2003	$264,617,842.00	S&OS	N
031822		0GU72,ASC/RWKR WPAFB	000495	$266,000.00	5865,1560	07/02/2003	$264,617,842.00	S&OS	N
031823		0GU72,ASC/RWKR WPAFB	000515	$4,100,000.00	5865,1560	07/16/2003	$264,617,842.00	S&OS	N
031824		0GU72,ASC/RWKR WPAFB	000527	$2,055,707.00	5865,1560	07/23/2003	$264,617,842.00	S&OS	N
031825		0GU72,ASC/RWKR WPAFB	000536	$1,000,000.00	5865,1560	07/29/2003	$264,617,842.00	S&OS	N
031826		0GU72,ASC/RWKR WPAFB	000565	$91,412.00	5865,1560	08/08/2003	$264,617,842.00	S&OS	N
031827		0GU72,ASC/RWKR WPAFB	000588	$352,587.00	5865,1560	08/15/2003	$264,617,842.00	S&OS	N
031828		0GU72,ASC/RWKR WPAFB	000592	$450,000.00	5865,1560	08/20/2003	$264,617,842.00	S&OS	N
031829		0GU72,ASC/RWKR WPAFB	000600	$392,441.00	5865,1560	08/25/2003	$264,617,842.00	S&OS	N
031831		0GU72,ASC/RWKR WPAFB	000654	$1,528,112.00	5865,1560	09/18/2003	$264,617,842.00	S&OS	N

0G - AF Materiel Command

031832		0GU72,ASC/RWKR WPAFB	000668	$391,506.00	5865,1560	09/22/2003	$264,617,842.00	S&OS	N
031833		0GU72,ASC/RWKR WPAFB	000696	$1,150,503.00	5865,1560	09/25/2003	$264,617,842.00	S&OS	N
031834		0GU72,ASC/RWKR WPAFB	000737	$2,652,240.00	5865,1560	09/30/2003	$264,617,842.00	S&OS	N
500809		0GU72,ASC/RWKR WPAFB	000038	$1,301,445.00	1560,1560	10/09/2001	$264,617,842.00	S&OS	N
500810		0GU72,ASC/RWKR WPAFB	000109	$625,000.00	1560,1560	12/21/2001	$264,617,842.00	S&OS	N
5013		0GU72,ASC/RWKR WPAFB	000089	$1,000,000.00	1560,1560	12/11/2001	$264,617,842.00	S&OS	N
501301		0GU72,ASC/RWKR WPAFB	000141	$1,000,000.00	1560,1560	01/31/2002	$264,617,842.00	S&OS	N
501302		0GU72,ASC/RWKR WPAFB	000190	$500,000.00	1560,1560	03/07/2002	$264,617,842.00	S&OS	N
501303		0GU72,ASC/RWKR WPAFB	000350	$2,993,208.00	1560,1560	04/12/2002	$264,617,842.00	S&OS	N
501305		0GU72,ASC/RWKR WPAFB	000606	$972,177.00	1560,1560	09/30/2002	$264,617,842.00	S&OS	N
502102		0GU72,ASC/RWKR WPAFB	000104	$4,963,678.00	1560,1560	12/20/2002	$264,617,842.00	S&OS	N
502103		0GU72,ASC/RWKR WPAFB	000203	$399,763.00	1560,1560	02/25/2003	$264,617,842.00	S&OS	N
502104		0GU72,ASC/RWKR WPAFB	000275	$199,736.00	1560,1560	03/31/2003	$264,617,842.00	S&OS	N
502105		0GU72,ASC/RWKR WPAFB	000510	$13,000,000.00	1560,1560	07/15/2003	$264,617,842.00	S&OS	N
502106		0GU72,ASC/RWKR WPAFB	000546	$14,900,000.00	1560,1560	08/01/2003	$264,617,842.00	S&OS	N
502107		0GU72,ASC/RWKR WPAFB	000646	$645,500.00	1560,1560	09/15/2003	$264,617,842.00	S&OS	N

$264,617,842.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000202		0GU72,ASC/RWKR WPAFB	000470	$266,521.00	1680,1680	08/21/2002	$200,531,984.00	S&OS	N
0006	05	0GU72,ASC/RWKR WPAFB	000036	$45,000.00	5999,1680	11/18/2003	$200,531,984.00	S&OS	N
000705		0GU72,ASC/RWKR WPAFB	000199	$39,848.00	1680,1680	03/15/2002	$200,531,984.00	S&OS	N
0008		0GU72,ASC/RWKR WPAFB	000046	$13,812,803.00	1680,1680	11/08/2001	$200,531,984.00	S&OS	N
000801		0GU72,ASC/RWKR WPAFB	000135	$102,568.00	1680,1680	01/15/2003	$200,531,984.00	S&OS	N
0009		0GU72,ASC/RWKR WPAFB	000196	$52,716,621.00	1680,1680	03/13/2002	$200,531,984.00	S&OS	N
000901		0GU72,ASC/RWKR WPAFB	000393	$1,821,491.00	1680,1680	07/03/2002	$200,531,984.00	S&OS	N
000908		0GU72,ASC/RWKR WPAFB	000511	$96,717.00	1680,1680	07/16/2003	$200,531,984.00	S&OS	N
000909		0GU72,ASC/RWKR WPAFB	000521	$683,830.00	1680,1680	07/21/2003	$200,531,984.00	S&OS	N
0010		0GU72,ASC/RWKR WPAFB	000191	$7,699,979.00	1680,1680	03/07/2002	$200,531,984.00	S&OS	N
0013		0GU72,ASC/RWKR WPAFB	000269	$2,915,526.00	1680,1680	04/23/2002	$200,531,984.00	S&OS	N
001301		0GU72,ASC/RWKR WPAFB	000505	$1,159,501.00	1680,1680	09/10/2002	$200,531,984.00	S&OS	N
001302		0GU72,ASC/RWKR WPAFB	000568	$1,398,329.00	1680,1680	09/30/2002	$200,531,984.00	S&OS	N
001303		0GU72,ASC/RWKR WPAFB	000120	$476,638.00	1680,1680	12/20/2002	$200,531,984.00	S&OS	N

0G - AF Materiel Command

001304		0GU72,ASC/RWKR WPAFB	000331	$1,779,691.00	1680,1680	04/21/2003	$200,531,984.00	S&OS	N
001306		0GU72,ASC/RWKR WPAFB	000471	$3,737,993.00	1680,1680	06/18/2003	$200,531,984.00	S&OS	N
0014		0GU72,ASC/RWKR WPAFB	000115	$6,000,000.00	1680,1680	12/19/2001	$200,531,984.00	S&OS	N
0014	06	0GU72,ASC/RWKR WPAFB	000040	$1,080,546.00	1680,1680	11/07/2003	$200,531,984.00	S&OS	N
0014	07	0GU72,ASC/RWKR WPAFB	000152	$3,076,961.00	1680,1680	01/26/2004	$200,531,984.00	S&OS	N
0014	10	0GU72,ASC/RWKR WPAFB	000374	($1,200,000.00)	1680,1680	05/13/2004	$200,531,984.00	S&OS	N
001401		0GU72,ASC/RWKR WPAFB	000254	$4,800,000.00	1680,1680	04/11/2002	$200,531,984.00	S&OS	N
001402		0GU72,ASC/RWKR WPAFB	000300	$1,157,842.00	1680,1680	05/03/2002	$200,531,984.00	S&OS	N
001403		0GU72,ASC/RWKR WPAFB	000324	$2,988,011.00	1680,1680	04/18/2003	$200,531,984.00	S&OS	N
001404		0GU72,ASC/RWKR WPAFB	000366	$150,000.00	1680,1680	05/05/2003	$200,531,984.00	S&OS	N
001405		0GU72,ASC/RWKR WPAFB	000580	($7,512.00)	1680,1680	08/12/2003	$200,531,984.00	S&OS	N
0016		0GU72,ASC/RWKR WPAFB	000401	$4,976,717.00	1680,1680	07/10/2002	$200,531,984.00	S&OS	N
001601		0GU72,ASC/RWKR WPAFB	000184	$2,040,000.00	5999,1680	02/12/2003	$200,531,984.00	S&OS	N
001603		0GU72,ASC/RWKR WPAFB	000587	$115,077.00	5999,1680	08/15/2003	$200,531,984.00	S&OS	N
0018		0GU72,ASC/RWKR WPAFB	000330	$23,343,555.00	5999,1680	04/21/2003	$200,531,984.00	S&OS	N
0018	05	0GU72,ASC/RWKR WPAFB	000260	$17,064,866.00	1680,1680	03/24/2004	$200,531,984.00	S&OS	N
0018	06	0GU72,ASC/RWKR WPAFB	000451	$2,682,475.00	5999,1680	06/17/2004	$200,531,984.00	S&OS	N
0019		0GU72,ASC/RWKR WPAFB	000220	$24,567,962.00	1680,1680	03/06/2003	$200,531,984.00	S&OS	N
0019	03	0GU72,ASC/RWKR WPAFB	000276	$2,460,877.00	1680,1680	03/30/2004	$200,531,984.00	S&OS	N
0019	04	0GU72,ASC/RWKR WPAFB	000463	$950,010.00	1680,1680	06/25/2004	$200,531,984.00	S&OS	N
001901		0GU72,ASC/RWKR WPAFB	000608	$7,629,551.00	1680,1680	08/26/2003	$200,531,984.00	S&OS	N
0020		0GU72,ASC/RWKR WPAFB	000200	$4,200,000.00	K058,1680	02/25/2003	$200,531,984.00	S&OS	N
0020	01	0GU72,ASC/RWKR WPAFB	000176	$2,494,478.00	K058,1680	02/05/2004	$200,531,984.00	S&OS	N

$200,531,984.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GU72,ASC/RWKR WPAFB	000176	$1,201,536.00	R414,R414	02/26/2002	$7,513,874.00	SVC	N
000602	0GU72,ASC/RWKR WPAFB	000283	($29,193.00)	R414,R414	04/30/2002	$7,513,874.00	SVC	N
0007	0GU72,ASC/RWKR WPAFB	000241	$523,265.00	R414,R414	04/03/2002	$7,513,874.00	SVC	N
000701	0GU72,ASC/RWKR WPAFB	000578	$205,842.00	R414,R414	09/10/2002	$7,513,874.00	SVC	N
0008	0GU72,ASC/RWKR WPAFB	000285	$232,109.00	R414,R414	04/30/2002	$7,513,874.00	SVC	N
0009	0GU72,ASC/RWKR WPAFB	000181	$1,173,348.00	R414,R414	02/22/2002	$7,513,874.00	SVC	N
000901	0GU72,ASC/RWKR WPAFB	000284	$101,172.00	R414,R414	04/30/2002	$7,513,874.00	SVC	N

0G - AF Materiel Command

0010	0GU72,ASC/RWKR WPAFB	000340	$364,803.00	R414,R414	06/12/2002	$7,513,874.00	SVC	N
001001	0GU72,ASC/RWKR WPAFB	000373	$370,947.00	R414,R414	06/24/2002	$7,513,874.00	SVC	N
001002	0GU72,ASC/RWKR WPAFB	000167	$132,750.00	R414,R414	02/05/2003	$7,513,874.00	SVC	N
0011	0GU72,ASC/RWKR WPAFB	000175	$2,232,263.00	R414,R414	02/10/2003	$7,513,874.00	SVC	N
001102	0GU72,ASC/RWKR WPAFB	000357	$60,232.00	R414,R414	05/01/2003	$7,513,874.00	SVC	N
001103	0GU72,ASC/RWKR WPAFB	000576	$85,371.00	R414,R414	08/12/2003	$7,513,874.00	SVC	N
001104	0GU72,ASC/RWKR WPAFB	000651	$363,779.00	R414,R414	09/16/2003	$7,513,874.00	SVC	N
0012	0GU72,ASC/RWKR WPAFB	000385	$317,894.00	L016,R414	05/12/2003	$7,513,874.00	SVC	N
001201	0GU72,ASC/RWKR WPAFB	000449	$148,563.00	L016,R414	06/05/2003	$7,513,874.00	SVC	N

$7,513,874.00

F3365700G4048

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000301	0GU72,ASC/RWKR WPAFB	000048	$40,000.00	K058,K058	11/09/2001	$1,065,475.00	SVC	N
0004	0GU72,ASC/RWKR WPAFB	000151	$143,000.00	K058,K058	02/05/2002	$1,065,475.00	SVC	N
0005	0GU72,ASC/RWKR WPAFB	000308	$99,461.00	K058,K058	05/20/2002	$1,065,475.00	SVC	N
0006	0GU72,ASC/RWKR WPAFB	000273	$166,634.00	L016,K058	03/31/2003	$1,065,475.00	SVC	N
000601	0GU72,ASC/RWKR WPAFB	000358	$55,220.00	L016,K058	05/01/2003	$1,065,475.00	SVC	N
000602	0GU72,ASC/RWKR WPAFB	000543	$19,995.00	L016,K058	07/30/2003	$1,065,475.00	SVC	N
000602	0GU72,ASC/RWKR WPAFB	000544	$47,300.00	L016,K058	07/30/2003	$1,065,475.00	SVC	N
0007	0GU72,ASC/RWKR WPAFB	000392	$493,865.00	B599,K058	05/15/2003	$1,065,475.00	SVC	N

$1,065,475.00

F3365700G5123

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RZ15	0GC20,88 CONS/PK WPAFB	01274	$115,253.00	D314,D314	09/06/2001	$16,759,151.00	IT	N
RZ16	0GC20,88 CONS/PK WPAFB	01343	$81,830.00	D314,D314	09/20/2001	$16,759,151.00	IT	N
RZ19	0GC20,88 CONS/PK WPAFB	000192	$246,566.00	D399,D314	12/04/2001	$16,759,151.00	IT	N
RZ20	0GC20,88 CONS/PK WPAFB	000246	$61,035.00	D399,D314	12/19/2001	$16,759,151.00	IT	N
RZ22	0GC20,88 CONS/PK WPAFB	000566	$1,012,928.00	7010,D314	03/25/2002	$16,759,151.00	IT	N
RZ23	0GC20,88 CONS/PK WPAFB	000618	$158,929.00	7010,D314	04/03/2002	$16,759,151.00	IT	N
RZ24	0GC20,88 CONS/PK WPAFB	000628	$1,551,043.00	7010,D314	04/08/2002	$16,759,151.00	IT	N

0G - AF Materiel Command

RZ26		0GC20,88 CONS/PK WPAFB	000712	$37,401.00	7010,D314	04/25/2002	$16,759,151.00	IT	N
RZ27		0GC20,88 CONS/PK WPAFB	000834	$33,097.00	7010,D314	05/28/2002	$16,759,151.00	IT	N
RZ29		0GC20,88 CONS/PK WPAFB	000965	$118,090.00	7010,D314	06/24/2002	$16,759,151.00	IT	N
RZ30		0GC20,88 CONS/PK WPAFB	001168	$79,688.00	7010,D314	08/13/2002	$16,759,151.00	IT	N
RZ31		0GC20,88 CONS/PK WPAFB	001189	$32,635.00	7010,D314	08/15/2002	$16,759,151.00	IT	N
RZ32		0GC20,88 CONS/PK WPAFB	001190	$92,511.00	7010,D314	08/15/2002	$16,759,151.00	IT	N
RZ33		0GC20,88 CONS/PK WPAFB	001323	$66,943.00	7010,D314	09/09/2002	$16,759,151.00	IT	N
RZ34		0GC20,88 CONS/PK WPAFB	001338	$138,698.00	7010,D314	09/10/2002	$16,759,151.00	IT	N
RZ35		0GC20,88 CONS/PK WPAFB	001340	$658,400.00	7010,D314	09/11/2002	$16,759,151.00	IT	N
RZ36		0GC20,88 CONS/PK WPAFB	001381	$367,286.00	7010,D314	09/13/2002	$16,759,151.00	IT	N
RZ37		0GC20,88 CONS/PK WPAFB	001601	$106,511.00	7010,D314	09/26/2002	$16,759,151.00	IT	N
RZ40		0GC20,88 CONS/PK WPAFB	000001	$1,021,608.00	7030,D314	10/01/2002	$16,759,151.00	IT	N
RZ41		0GU94,ASC/PKW	000013	$466,431.00	7010,D314	11/14/2002	$16,759,151.00	IT	N
RZ42		0GU94,ASC/PKW	000055	$8,206.00	7010,D314	12/30/2002	$16,759,151.00	IT	N
RZ43		0GU94,ASC/PKW	000149	$2,533,948.00	7010,D314	02/04/2003	$16,759,151.00	IT	N
RZ4301		0GU94,ASC/PKW	000294	($172.00)	7010,D314	04/04/2003	$16,759,151.00	IT	N
RZ44		0GU94,ASC/PKW	000357	$290,144.00	7010,D314	04/30/2003	$16,759,151.00	IT	N
RZ45		0GU94,ASC/PKW	000637	$38,007.00	7010,D314	07/10/2003	$16,759,151.00	IT	N
RZ46		0GU94,ASC/PKW	000672	$198,188.00	7010,D314	07/25/2003	$16,759,151.00	IT	N
RZ47		0GU94,ASC/PKW	000673	$285,767.00	7010,D314	07/25/2003	$16,759,151.00	IT	N
RZ48		0GU94,ASC/PKW	000698	$697,990.00	7010,D314	08/01/2003	$16,759,151.00	IT	N
RZ49		0GU94,ASC/PKW	000744	$294,235.00	7010,D314	08/13/2003	$16,759,151.00	IT	N
RZ50		0GU94,ASC/PKW	000751	$54,664.00	7010,D314	08/15/2003	$16,759,151.00	IT	N
RZ51		0GU94,ASC/PKW	000752	$70,862.00	7010,D314	08/15/2003	$16,759,151.00	IT	N
RZ52		0GU94,ASC/PKW	000782	$21,974.00	7010,D314	08/25/2003	$16,759,151.00	IT	N
RZ53		0GU94,ASC/PKW	000842	$349,272.00	7010,D314	09/03/2003	$16,759,151.00	IT	N
RZ54		0GU94,ASC/PKW	000907	$339,010.00	7010,D314	09/11/2003	$16,759,151.00	IT	N
RZ55		0GU94,ASC/PKW	000935	$52,101.00	7010,D314	09/15/2003	$16,759,151.00	IT	N
RZ56		0GU94,ASC/PKW	001090	$832,082.00	7010,D314	09/29/2003	$16,759,151.00	IT	N
RZ57		0GU94,ASC/PKW	000185	$239,823.00	7010,D314	01/07/2004	$16,759,151.00	IT	N
RZ58		0GU94,ASC/PKW	000263	$595,994.00	7010,D314	02/03/2004	$16,759,151.00	IT	N
RZ59		0GU94,ASC/PKW	000378	$2,700,330.00	7010,D314	03/10/2004	$16,759,151.00	IT	N
RZ59	01	0GU94,ASC/PKW	000455	$26,667.00	7010,D314	04/02/2004	$16,759,151.00	IT	N
RZ60		0GU94,ASC/PKW	000393	$563,841.00	7030,D314	03/15/2004	$16,759,151.00	IT	N
RZ61		0GU94,ASC/PKW	000572	$119,163.00	7010,D314	05/11/2004	$16,759,151.00	IT	N

0G - AF Materiel Command

$16,759,151.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GU72,ASC/RWKR WPAFB	000001	$90,498.00	AC65,AC65	11/02/2001	$57,081,639.00	SVC	Y
000406		0GU72,ASC/RWKR WPAFB	00403	$543,274.00	AC65,AC65	09/19/2001	$57,081,639.00	SVC	Y
000407		0GU72,ASC/RWKR WPAFB	000228	$98,723.00	AC65,AC65	03/22/2002	$57,081,639.00	SVC	Y
000408		0GU72,ASC/RWKR WPAFB	000519	$149,464.00	AC65,AC65	09/12/2002	$57,081,639.00	SVC	Y
001001		0GU72,ASC/RWKR WPAFB	000021	$3,050,000.00	AC65,AC65	10/15/2001	$57,081,639.00	SVC	Y
001002		0GU72,ASC/RWKR WPAFB	000138	$4,636,288.00	AC65,AC65	01/29/2002	$57,081,639.00	SVC	Y
001008		0GU72,ASC/RWKR WPAFB	000077	$165,556.00	AC65,AC65	12/09/2002	$57,081,639.00	SVC	Y
001009		0GU72,ASC/RWKR WPAFB	000085	$458,576.00	AC65,AC65	12/17/2002	$57,081,639.00	SVC	Y
001010		0GU72,ASC/RWKR WPAFB	000453	$548,063.00	AC65,AC65	06/05/2003	$57,081,639.00	SVC	Y
0011		0GU72,ASC/RWKR WPAFB	000380	$4,324,498.00	AC65,AC65	06/28/2002	$57,081,639.00	SVC	Y
0012		0GU72,ASC/RWKR WPAFB	000101	$727,155.00	AC65,AC65	12/21/2001	$57,081,639.00	SVC	Y
001201		0GU72,ASC/RWKR WPAFB	000205	$245,987.00	AC65,AC65	03/21/2002	$57,081,639.00	SVC	Y
0013		0GU72,ASC/RWKR WPAFB	000314	$1,092,551.00	AC65,AC65	05/20/2002	$57,081,639.00	SVC	Y
0014		0GU72,ASC/RWKR WPAFB	000305	$3,646,413.00	AC65,AC65	05/03/2002	$57,081,639.00	SVC	Y
001402		0GU72,ASC/RWKR WPAFB	000445	$1,879,770.00	AC65,AC65	08/07/2002	$57,081,639.00	SVC	Y
001404		0GU72,ASC/RWKR WPAFB	000160	$168,990.00	AC65,AC65	01/29/2003	$57,081,639.00	SVC	Y
001405		0GU72,ASC/RWKR WPAFB	000218	$175,631.00	AC65,AC65	03/05/2003	$57,081,639.00	SVC	Y
001406		0GU72,ASC/RWKR WPAFB	000265	$158,957.00	AC65,AC65	03/27/2003	$57,081,639.00	SVC	Y
0015		0GU72,ASC/RWKR WPAFB	000515	$1,287,599.00	AC65,AC65	09/12/2002	$57,081,639.00	SVC	Y
0016		0GU72,ASC/RWKR WPAFB	000217	$1,365,000.00	AC65,AC65	03/05/2003	$57,081,639.00	SVC	Y
0016	01	0GU72,ASC/RWKR WPAFB	000302	$192,380.00	AC65,AC65	04/08/2004	$57,081,639.00	SVC	Y
0017		0GU72,ASC/RWKR WPAFB	000514	$1,695,000.00	AC65,AC65	09/12/2002	$57,081,639.00	SVC	Y
0017	03	0GU72,ASC/RWKR WPAFB	000046	$339,074.00	AC65,AC65	10/29/2003	$57,081,639.00	SVC	Y
001702		0GU72,ASC/RWKR WPAFB	000493	($325,545.00)	AC65,AC65	07/01/2003	$57,081,639.00	SVC	Y
0018		0GU72,ASC/RWKR WPAFB	000236	$900,000.00	AC65,AC65	03/13/2003	$57,081,639.00	SVC	Y
0018		0GU72,ASC/RWKR WPAFB	000237	$5,503,307.00	AC65,AC65	03/13/2003	$57,081,639.00	SVC	Y
0018		0GU72,ASC/RWKR WPAFB	000238	$524,699.00	AC65,AC65	03/13/2003	$57,081,639.00	SVC	Y
0018	01	0GU72,ASC/RWKR WPAFB	000049	$705,640.00	AC65,AC65	10/27/2003	$57,081,639.00	SVC	Y
0018	03	0GU72,ASC/RWKR WPAFB	000166	$1,758,321.00	AC65,AC65	01/30/2004	$57,081,639.00	SVC	Y
0018	04	0GU72,ASC/RWKR WPAFB	000488	$486,279.00	AC65,AC65	02/12/2004	$57,081,639.00	SVC	Y
0019		0GU72,ASC/RWKR WPAFB	000257	$1,830,000.00	AC65,AC65	03/25/2003	$57,081,639.00	SVC	Y

0G - AF Materiel Command

0019		0GU72,ASC/RWKR WPAFB	000258	$2,478,889.00	AC65,AC65	03/25/2003	$57,081,639.00	SVC	Y
0019	03	0GU72,ASC/RWKR WPAFB	000236	$121,650.00	AC65,AC65	03/10/2004	$57,081,639.00	SVC	Y
001902		0GU72,ASC/RWKR WPAFB	000687	$472,736.00	AC65,AC65	09/24/2003	$57,081,639.00	SVC	Y
0020		0GU72,ASC/RWKR WPAFB	000005	$4,017,788.00	9999,AC65	11/14/2003	$57,081,639.00	SVC	Y
0021		0GU72,ASC/RWKR WPAFB	000716	$800,000.00	9999,AC65	09/26/2003	$57,081,639.00	SVC	Y
0022		0GU72,ASC/RWKR WPAFB	000739	$600,000.00	AC65,AC65	09/30/2003	$57,081,639.00	SVC	Y
0022	01	0GU72,ASC/RWKR WPAFB	000048	$105,069.00	AC65,AC65	10/30/2003	$57,081,639.00	SVC	Y
0023		0GU72,ASC/RWKR WPAFB	000053	$1,820,712.00	9999,AC65	10/14/2003	$57,081,639.00	SVC	Y
0024		0GU72,ASC/RWKR WPAFB	000648	$395,250.00	AC65,AC65	09/15/2003	$57,081,639.00	SVC	Y
0025		0GU72,ASC/RWKR WPAFB	000229	$810,807.00	AC65,AC65	03/10/2004	$57,081,639.00	SVC	Y
0025		0GU72,ASC/RWKR WPAFB	000230	$5,646,678.00	AC65,AC65	03/10/2004	$57,081,639.00	SVC	Y
0025	02	0GU72,ASC/RWKR WPAFB	000399	($123,007.00)	AC65,AC65	05/21/2004	$57,081,639.00	SVC	Y
0025	03	0GU72,ASC/RWKR WPAFB	000513	$1,064,367.00	AC65,AC65	07/23/2004	$57,081,639.00	SVC	Y
0025	03	0GU72,ASC/RWKR WPAFB	000514	($941,360.00)	AC65,AC65	07/23/2004	$57,081,639.00	SVC	Y

$57,081,639.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU47,ASC/YTK WPAFB	000030	$193,250,689.00	1510,1510	12/28/2001	$733,924,404.00	S&OS	Y
	P00032	0GU47,ASC/YTK WPAFB	000001	$1,758,951.00	1510,1510	11/03/2003	$733,924,404.00	S&OS	Y
	P00035	0GU47,ASC/YTK WPAFB	000013	$120,169.00	1510,1510	11/17/2003	$733,924,404.00	S&OS	Y
	P00035	0GU47,ASC/YTK WPAFB	000047	$120,169.00	1510,1510	11/17/2003	$733,924,404.00	S&OS	Y
	P00036	0GU47,ASC/YTK WPAFB	000015	$8,612.00	1510,1510	11/17/2003	$733,924,404.00	S&OS	Y
	P00037	0GU47,ASC/YTK WPAFB	000016	$227,985,573.00	1510,1510	11/26/2003	$733,924,404.00	S&OS	Y
	P00038	0GU47,ASC/YTK WPAFB	000056	$134,465.00	1510,1510	02/10/2004	$733,924,404.00	S&OS	Y
	P00039	0GU47,ASC/YTK WPAFB	000020	$43,538.00	1510,1510	12/04/2003	$733,924,404.00	S&OS	Y
	P00040	0GU47,ASC/YTK WPAFB	000029	$196,425.00	1510,1510	12/19/2003	$733,924,404.00	S&OS	Y
	P00041	0GU47,ASC/YTK WPAFB	000063	$264,662.00	1510,1510	02/27/2004	$733,924,404.00	S&OS	Y
	P00042	0GU47,ASC/YTK WPAFB	000030	$68,842.00	1510,1510	12/19/2003	$733,924,404.00	S&OS	Y
	P00043	0GU47,ASC/YTK WPAFB	000082	$115,821.00	1510,1510	02/03/2004	$733,924,404.00	S&OS	Y
	P00044	0GU47,ASC/YTK WPAFB	000061	$445,763.00	1510,1510	02/24/2004	$733,924,404.00	S&OS	Y
	P00045	0GU47,ASC/YTK WPAFB	000044	$115,732.00	1510,1510	01/07/2004	$733,924,404.00	S&OS	Y
	P00046	0GU47,ASC/YTK WPAFB	000059	$55,972,029.00	1510,1510	02/13/2004	$733,924,404.00	S&OS	Y
	P00047	0GU47,ASC/YTK WPAFB	000053	$52,363.00	1510,1510	02/03/2004	$733,924,404.00	S&OS	Y

0G - AF Materiel Command

	P00048	0GU47,ASC/YTK WPAFB	000066	$3,409,511.00	1510,1510	03/03/2004	$733,924,404.00	S&OS	Y
	P00057	0GU47,ASC/YTK WPAFB	000104	$18,963.00	1510,1510	06/21/2004	$733,924,404.00	S&OS	Y
	P00060	0GU47,ASC/YTK WPAFB	000106	$964,461.00	1510,1510	06/30/2004	$733,924,404.00	S&OS	Y
P00002		0GU47,ASC/YTK WPAFB	000063	$1,615,678.00	1510,1510	04/24/2002	$733,924,404.00	S&OS	Y
P00003		0GU47,ASC/YTK WPAFB	000062	$29,904,000.00	1510,1510	04/19/2002	$733,924,404.00	S&OS	Y
P00009		0GU47,ASC/YTK WPAFB	000003	$253,941.00	1510,1510	10/25/2002	$733,924,404.00	S&OS	Y
P00010		0GU47,ASC/YTK WPAFB	000005	$18,917.00	1510,1510	11/14/2002	$733,924,404.00	S&OS	Y
P00011		0GU47,ASC/YTK WPAFB	000020	$169,987,608.00	1510,1510	11/26/2002	$733,924,404.00	S&OS	Y
P00012		0GU47,ASC/YTK WPAFB	000021	$23,103.00	1510,1510	11/29/2002	$733,924,404.00	S&OS	Y
P00013		0GU47,ASC/YTK WPAFB	000060	$40,122,966.00	1510,1510	03/11/2003	$733,924,404.00	S&OS	Y
P00014		0GU47,ASC/YTK WPAFB	000048	$12,953.00	1510,1510	01/30/2003	$733,924,404.00	S&OS	Y
P00015		0GU47,ASC/YTK WPAFB	000110	$248,010.00	1510,1510	07/25/2003	$733,924,404.00	S&OS	Y
P00017		0GU47,ASC/YTK WPAFB	000067	$2,989,615.00	1510,1510	04/02/2003	$733,924,404.00	S&OS	Y
P00018		0GU47,ASC/YTK WPAFB	000078	$549,344.00	1510,1510	05/16/2003	$733,924,404.00	S&OS	Y
P00019		0GU47,ASC/YTK WPAFB	000103	$56,743.00	1510,1510	07/25/2003	$733,924,404.00	S&OS	Y
P00023		0GU47,ASC/YTK WPAFB	000092	$60,334.00	1510,1510	06/24/2003	$733,924,404.00	S&OS	Y
P00024		0GU47,ASC/YTK WPAFB	000095	$1,517,879.00	1510,1510	06/30/2003	$733,924,404.00	S&OS	Y
P00025		0GU47,ASC/YTK WPAFB	000096	$22,936.00	1510,1510	07/02/2003	$733,924,404.00	S&OS	Y
P00026		0GU47,ASC/YTK WPAFB	000121	$1,214,884.00	1510,1510	08/29/2003	$733,924,404.00	S&OS	Y
P00027		0GU47,ASC/YTK WPAFB	000113	$22,985.00	1510,1510	08/07/2003	$733,924,404.00	S&OS	Y
P00028		0GU47,ASC/YTK WPAFB	000093	$255,770.00	1510,1510	06/24/2003	$733,924,404.00	S&OS	Y

$733,924,404.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU86,ASC/YWK WPAFB	000044	$2,366,127.00	6940,6940	04/02/2002	$47,897,553.00	S&OS	Y
	P00008	0GU86,ASC/YWK WPAFB	000014	$19,965,693.00	6940,6940	12/22/2003	$47,897,553.00	S&OS	Y
	P00011	0GU86,ASC/YWK WPAFB	000087	$163,861.00	6940,6940	06/08/2004	$47,897,553.00	S&OS	Y
P00001		0GU86,ASC/YWK WPAFB	002002	$691,459.00	6940,6940	06/14/2002	$47,897,553.00	S&OS	Y
P00003		0GU86,ASC/YWK WPAFB	000025	$23,696,045.00	6940,6940	12/23/2002	$47,897,553.00	S&OS	Y
P00005		0GU86,ASC/YWK WPAFB	000051	$990,832.00	6940,6940	03/06/2003	$47,897,553.00	S&OS	Y
P00006		0GU86,ASC/YWK WPAFB	000124	$19,361.00	6940,6940	08/25/2003	$47,897,553.00	S&OS	Y
P00007		0GU86,ASC/YWK WPAFB	000162	$4,175.00	6940,6940	09/30/2003	$47,897,553.00	S&OS	Y

0G - AF Materiel Command

$47,897,553.00

F3365701C0027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GU40,ASC/VFK WPAFB	000030	$119,613.00	AC15,AC15	02/03/2004	$4,282,222.00	SVC	Y
P00003	0GU40,ASC/VFK WPAFB	000059	$1,738,979.00	AC15,AC15	05/02/2003	$4,282,222.00	SVC	Y
P00005	0GU40,ASC/VFK WPAFB	000010	$1,221,771.00	AC15,AC15	10/31/2002	$4,282,222.00	SVC	Y
P00008	0GU40,ASC/VFK WPAFB	000097	$20,878.00	AC15,AC15	09/15/2003	$4,282,222.00	SVC	Y
PZ0001	0GU40,ASC/VFK WPAFB	000051	$1,180,981.00	AC15,AC15	03/26/2002	$4,282,222.00	SVC	Y

$4,282,222.00

F3365701C0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00002	0GU40,ASC/VFK WPAFB	000001	$881,936.00	AC15,AC15	11/04/2003	$13,608,435.00	SVC	Y
P00004	0GU40,ASC/VFK WPAFB	000078	$2,055,654.00	AC15,AC15	08/01/2003	$13,608,435.00	SVC	Y
P00008	0GU40,ASC/VFK WPAFB	000100	$230,204.00	AC15,AC15	09/18/2003	$13,608,435.00	SVC	Y
PZ0001	0GU40,ASC/VFK WPAFB	000045	$10,440,641.00	AC15,AC15	01/31/2002	$13,608,435.00	SVC	Y

$13,608,435.00

F3365701C0047

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00047	0GU04,ASC/GR	000026	$27,650,000.00	AC17,AC17	12/03/2003	$345,144,304.00	SVC	Y
P00049	0GU04,ASC/GR	000049	$1,948,101.00	AC17,AC17	12/31/2003	$345,144,304.00	SVC	Y
P00050	0GU04,ASC/GR	000122	$14,405,099.00	AC17,AC17	04/30/2004	$345,144,304.00	SVC	Y
P00051	0GU04,ASC/GR	000054	$29,400,000.00	AC17,AC17	01/14/2004	$345,144,304.00	SVC	Y
P00051	0GU04,ASC/GR	000055	$600,000.00	AC17,AC17	01/14/2004	$345,144,304.00	SVC	Y
P00053	0GU04,ASC/GR	000071	$6,296,440.00	AC17,AC17	02/12/2004	$345,144,304.00	SVC	Y
P00055	0GU04,ASC/GR	000108	$23,009,786.00	AC17,AC17	04/09/2004	$345,144,304.00	SVC	Y
P00056	0GU04,ASC/GR	000109	$31,033,816.00	AC17,AC17	04/14/2004	$345,144,304.00	SVC	Y
P00057	0GU04,ASC/GR	000115	$1,161,933.00	AC17,AC17	04/19/2004	$345,144,304.00	SVC	Y
P00005	0GU04,ASC/GR	000011	$100,000.00	AC17,AC17	11/02/2001	$345,144,304.00	SVC	Y

0G - AF Materiel Command

P00007	0GU04,ASC/GR	000010	$1,005,871.00	AC17,AC17	11/08/2001	$345,144,304.00	SVC	Y
P00008	0GU04,ASC/GR	000017	$1,345,495.00	AC17,AC17	11/30/2001	$345,144,304.00	SVC	Y
P00010	0GU04,ASC/GR	000083	$118,759.00	AC15,AC17	04/19/2002	$345,144,304.00	SVC	Y
P00011	0GU04,ASC/GR	000052	$27,100,000.00	AC17,AC17	03/04/2002	$345,144,304.00	SVC	Y
P00013	0GU04,ASC/GR	000061	$6,500,000.00	AC17,AC17	03/20/2002	$345,144,304.00	SVC	Y
P00015	0GU04,ASC/GR	000084	($100,000.00)	AC17,AC17	04/29/2002	$345,144,304.00	SVC	Y
P00016	0GU04,ASC/GR	000023	$61,780.00	AC17,AC17	10/17/2002	$345,144,304.00	SVC	Y
P00018	0GU04,ASC/GR	000100	$8,691,723.00	AC17,AC17	05/24/2002	$345,144,304.00	SVC	Y
P00022	0GU04,ASC/GR	000139	$6,014,186.00	AC17,AC17	08/26/2002	$345,144,304.00	SVC	Y
P00024	0GU04,ASC/GR	000019	$55,802.00	AC17,AC17	11/22/2002	$345,144,304.00	SVC	Y
P00026	0GU04,ASC/GR	000098	$1,309,577.00	AC17,AC17	03/25/2003	$345,144,304.00	SVC	Y
P00027	0GU04,ASC/GR	000148	$1,000,000.00	AC17,AC17	09/19/2002	$345,144,304.00	SVC	Y
P00028	0GU04,ASC/GR	000001	$9,600,000.00	AC17,AC17	11/01/2002	$345,144,304.00	SVC	Y
P00029	0GU04,ASC/GR	000026	$74,130,204.00	AC17,AC17	12/10/2002	$345,144,304.00	SVC	Y
P00030	0GU04,ASC/GR	000147	$3,010,646.00	AC17,AC17	05/23/2003	$345,144,304.00	SVC	Y
P00031	0GU04,ASC/GR	000235	$809,976.00	AC17,AC17	09/30/2003	$345,144,304.00	SVC	Y
P00033	0GU04,ASC/GR	000065	$10,000,000.00	AC17,AC17	02/20/2003	$345,144,304.00	SVC	Y
P00034	0GU04,ASC/GR	000090	$19,300,000.00	AC17,AC17	03/21/2003	$345,144,304.00	SVC	Y
P00035	0GU04,ASC/GR	000182	$138,223.00	AC17,AC17	07/24/2003	$345,144,304.00	SVC	Y
P00036	0GU04,ASC/GR	000124	($4,715,827.00)	AC17,AC17	04/25/2003	$345,144,304.00	SVC	Y
P00038	0GU04,ASC/GR	000202	$12,592,880.00	AC17,AC17	08/29/2003	$345,144,304.00	SVC	Y
P00039	0GU04,ASC/GR	000188	$5,406,000.00	AC17,AC17	07/30/2003	$345,144,304.00	SVC	Y
P00040	0GU04,ASC/GR	000190	$4,091,286.00	AC17,AC17	07/29/2003	$345,144,304.00	SVC	Y
P00042	0GU04,ASC/GR	000199	($16,185,761.00)	AC17,AC17	08/25/2003	$345,144,304.00	SVC	Y
P00045	0GU04,ASC/GR	000227	$17,256,721.00	AC17,AC17	09/26/2003	$345,144,304.00	SVC	Y

$345,144,304.00

F3365701C1240

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GU75,ASC/YKF WPAFB	000001	$1,600,000.00	2835,2835	10/10/2003	$434,036,955.00	S&OS	Y
P00006	0GU75,ASC/YKF WPAFB	000018	$18,000,000.00	AC14,2835	12/20/2001	$434,036,955.00	S&OS	Y
P00009	0GU75,ASC/YKF WPAFB	000052	$149,404.00	AC14,2835	06/06/2002	$434,036,955.00	S&OS	Y
P00010	0GU75,ASC/YKF WPAFB	000024	($587,551.00)	2835,2835	12/23/2002	$434,036,955.00	S&OS	Y
P00010	0GU75,ASC/YKF WPAFB	000025	$646,268.00	2835,2835	12/23/2002	$434,036,955.00	S&OS	Y

0G - AF Materiel Command

P00011	0GU75,ASC/YKF WPAFB	000041	$6,919,936.00	2835,2835	03/24/2003	$434,036,955.00	S&OS	Y
P00013	0GU75,ASC/YKF WPAFB	000060	($5,459,665.00)	2835,2835	04/28/2003	$434,036,955.00	S&OS	Y
PZ0007	0GU75,ASC/YKF WPAFB	000026	$406,721,347.00	AC14,2835	01/25/2002	$434,036,955.00	S&OS	Y

$434,036,955.00

F3365701C2002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00117	0GU30,ASC/YCK WPAFB	000003	$66,879.00	1510,1510	10/01/2003	$2,278,880,538.00	S&OS	Y
P00117	0GU30,ASC/YCK WPAFB	000004	$1,110,869.00	1510,1510	10/01/2003	$2,278,880,538.00	S&OS	Y
P00122	0GU30,ASC/YCK WPAFB	000028	$467,319.00	1510,1510	11/26/2003	$2,278,880,538.00	S&OS	Y
P00127	0GU30,ASC/YCK WPAFB	000002	$2,866,758.00	1510,1510	11/05/2003	$2,278,880,538.00	S&OS	Y
P00129	0GU30,ASC/YCK WPAFB	000091	$5,903,488.00	1510,1510	04/12/2004	$2,278,880,538.00	S&OS	Y
P00135	0GU30,ASC/YCK WPAFB	000053	$189,642.00	1510,1510	02/25/2004	$2,278,880,538.00	S&OS	Y
P00136	0GU30,ASC/YCK WPAFB	000062	$78,217.00	1510,1510	02/25/2004	$2,278,880,538.00	S&OS	Y
P00136	0GU30,ASC/YCK WPAFB	000063	$1,253,607.00	1510,1510	02/25/2004	$2,278,880,538.00	S&OS	Y
P00138	0GU30,ASC/YCK WPAFB	000060	$1,889,286.00	1510,1510	02/27/2004	$2,278,880,538.00	S&OS	Y
P00139	0GU30,ASC/YCK WPAFB	000088	$56,855,566.00	1510,1510	03/31/2004	$2,278,880,538.00	S&OS	Y
P00140	0GU30,ASC/YCK WPAFB	000047	$2,956,804.00	1510,1510	01/16/2004	$2,278,880,538.00	S&OS	Y
P00141	0GU30,ASC/YCK WPAFB	000048	$2,993,838.00	1510,1510	01/30/2004	$2,278,880,538.00	S&OS	Y
P00142	0GU30,ASC/YCK WPAFB	000093	($4,647,922.00)	1510,1510	04/13/2004	$2,278,880,538.00	S&OS	Y
P00144	0GU30,ASC/YCK WPAFB	000064	$22,420.00	1510,1510	02/10/2004	$2,278,880,538.00	S&OS	Y
P00145	0GU30,ASC/YCK WPAFB	000061	$8,976,488.00	1510,1510	02/18/2004	$2,278,880,538.00	S&OS	Y
P00146	0GU30,ASC/YCK WPAFB	000065	$5,328,411.00	1510,1510	02/20/2004	$2,278,880,538.00	S&OS	Y
P00147	0GU30,ASC/YCK WPAFB	000100	$1,257,129.00	1510,1510	05/13/2004	$2,278,880,538.00	S&OS	Y
P00147	0GU30,ASC/YCK WPAFB	000101	$17,581,517.00	1510,1510	05/13/2004	$2,278,880,538.00	S&OS	Y
P00151	0GU30,ASC/YCK WPAFB	000094	$80,694.00	1510,1510	04/23/2004	$2,278,880,538.00	S&OS	Y
P00153	0GU30,ASC/YCK WPAFB	000108	$8,451,130.00	1510,1510	06/18/2004	$2,278,880,538.00	S&OS	Y
P00156	0GU30,ASC/YCK WPAFB	000109	($59,550,820.00)	1510,1510	06/18/2004	$2,278,880,538.00	S&OS	Y
P00156	0GU30,ASC/YCK WPAFB	000110	$51,037,402.00	1510,1510	06/18/2004	$2,278,880,538.00	S&OS	Y
P00157	0GU30,ASC/YCK WPAFB	000105	$1,251,196.00	1510,1510	06/01/2004	$2,278,880,538.00	S&OS	Y
P00159	0GU30,ASC/YCK WPAFB	000124	$26,872.00	1510,1510	07/14/2004	$2,278,880,538.00	S&OS	Y
P00159	0GU30,ASC/YCK WPAFB	000125	$350,712.00	1510,1510	07/14/2004	$2,278,880,538.00	S&OS	Y
P00162	0GU30,ASC/YCK WPAFB	000129	$297,170.00	1510,1510	07/19/2004	$2,278,880,538.00	S&OS	Y
P00163	0GU30,ASC/YCK WPAFB	000122	$57,261.00	1510,1510	07/02/2004	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

P00163	0GU30,ASC/YCK WPAFB	000123	($952,265.00)	1510,1510	07/02/2004	$2,278,880,538.00	S&OS	Y
A00001	0GU30,ASC/YCK WPAFB	00130	$100,000.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00002	0GU30,ASC/YCK WPAFB	00131	$300,000.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00003	0GU30,ASC/YCK WPAFB	00132	$173,700.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00006	0GU30,ASC/YCK WPAFB	00133	$115,900.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00007	0GU30,ASC/YCK WPAFB	00134	$165,550.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00008	0GU30,ASC/YCK WPAFB	00135	$151,900.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00011	0GU30,ASC/YCK WPAFB	00136	$37,350.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00013	0GU30,ASC/YCK WPAFB	00137	$103,885.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00015	0GU30,ASC/YCK WPAFB	00138	$64,973.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00016	0GU30,ASC/YCK WPAFB	00139	$43,979.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00019	0GU30,ASC/YCK WPAFB	00140	$55,040.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00020	0GU30,ASC/YCK WPAFB	00141	$147,000.00	1510,1510	09/26/2001	$2,278,880,538.00	S&OS	Y
A00021	0GU30,ASC/YCK WPAFB	00142	$150,000.00	1510,1510	09/21/2001	$2,278,880,538.00	S&OS	Y
A00121	0GU30,ASC/YCK WPAFB	00120	$36,744.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00122	0GU30,ASC/YCK WPAFB	00121	$28,564.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00127	0GU30,ASC/YCK WPAFB	00122	$228,483.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00130	0GU30,ASC/YCK WPAFB	00123	$192,477.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00142	0GU30,ASC/YCK WPAFB	00124	$35,000.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00145	0GU30,ASC/YCK WPAFB	00125	$181,000.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00152	0GU30,ASC/YCK WPAFB	00126	$150,000.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00166	0GU30,ASC/YCK WPAFB	00129	$347,312.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00167	0GU30,ASC/YCK WPAFB	00128	$342,993.00	1510,1510	09/24/2001	$2,278,880,538.00	S&OS	Y
A00271	0GU30,ASC/YCK WPAFB	000140	$189,379.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00273	0GU30,ASC/YCK WPAFB	000185	$16,372.00	1510,1510	09/23/2002	$2,278,880,538.00	S&OS	Y
A00277	0GU30,ASC/YCK WPAFB	000227	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00279	0GU30,ASC/YCK WPAFB	000226	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00280	0GU30,ASC/YCK WPAFB	000225	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00282	0GU30,ASC/YCK WPAFB	000224	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00283	0GU30,ASC/YCK WPAFB	000223	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00290	0GU30,ASC/YCK WPAFB	000222	$272,639.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00291	0GU30,ASC/YCK WPAFB	000221	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00295	0GU30,ASC/YCK WPAFB	000220	$72,563.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00300	0GU30,ASC/YCK WPAFB	000141	$874,090.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00303	0GU30,ASC/YCK WPAFB	000144	$36,177.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00304	0GU30,ASC/YCK WPAFB	000143	$30,975.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

A00305	0GU30,ASC/YCK WPAFB	000142	$145,500.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00306	0GU30,ASC/YCK WPAFB	000146	$113,875.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00308	0GU30,ASC/YCK WPAFB	000148	$40,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00310	0GU30,ASC/YCK WPAFB	000145	$105,100.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00315	0GU30,ASC/YCK WPAFB	000147	$100,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00322	0GU30,ASC/YCK WPAFB	000149	$231,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00323	0GU30,ASC/YCK WPAFB	000070	$50,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00324	0GU30,ASC/YCK WPAFB	000071	$50,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00325	0GU30,ASC/YCK WPAFB	000072	$50,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00327	0GU30,ASC/YCK WPAFB	000069	$50,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00328	0GU30,ASC/YCK WPAFB	000068	$50,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00329	0GU30,ASC/YCK WPAFB	000073	$800,000.00	1510,1510	04/06/2002	$2,278,880,538.00	S&OS	Y
A00330	0GU30,ASC/YCK WPAFB	000067	$1,000,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00331	0GU30,ASC/YCK WPAFB	000066	$124,866.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00332	0GU30,ASC/YCK WPAFB	000065	$549,649.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00333	0GU30,ASC/YCK WPAFB	000064	$4,800,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00340	0GU30,ASC/YCK WPAFB	000161	$215,187.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00341	0GU30,ASC/YCK WPAFB	000139	$195,100.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00342	0GU30,ASC/YCK WPAFB	000063	$114,950.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00343	0GU30,ASC/YCK WPAFB	000062	$149,350.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00344	0GU30,ASC/YCK WPAFB	000061	$150,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00345	0GU30,ASC/YCK WPAFB	000060	$30,875.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00346	0GU30,ASC/YCK WPAFB	000059	$150,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00347	0GU30,ASC/YCK WPAFB	000058	$150,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00348	0GU30,ASC/YCK WPAFB	000057	$150,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00350	0GU30,ASC/YCK WPAFB	000056	$979,469.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00351	0GU30,ASC/YCK WPAFB	000160	$50,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00352	0GU30,ASC/YCK WPAFB	000164	$50,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00355	0GU30,ASC/YCK WPAFB	000163	$150,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00356	0GU30,ASC/YCK WPAFB	000153	$133,271.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00357	0GU30,ASC/YCK WPAFB	000162	$150,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00359	0GU30,ASC/YCK WPAFB	000134	$150,000.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00360	0GU30,ASC/YCK WPAFB	000133	$150,000.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00361	0GU30,ASC/YCK WPAFB	000132	$50,652.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00365	0GU30,ASC/YCK WPAFB	000167	$38,175.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00366	0GU30,ASC/YCK WPAFB	000166	$41,040.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

A00367	0GU30,ASC/YCK WPAFB	000165	$112,225.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00371	0GU30,ASC/YCK WPAFB	000176	$116,750.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00372	0GU30,ASC/YCK WPAFB	000175	$115,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00374	0GU30,ASC/YCK WPAFB	000174	$288,910.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00375	0GU30,ASC/YCK WPAFB	000173	$1,800,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00378	0GU30,ASC/YCK WPAFB	000172	$53,250.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00380	0GU30,ASC/YCK WPAFB	000171	$229,534.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00383	0GU30,ASC/YCK WPAFB	000138	$1,800,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00394	0GU30,ASC/YCK WPAFB	000052	$100,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00395	0GU30,ASC/YCK WPAFB	000053	$100,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00398	0GU30,ASC/YCK WPAFB	000054	$279,400.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00399	0GU30,ASC/YCK WPAFB	000055	$40,000.00	1510,1510	04/05/2002	$2,278,880,538.00	S&OS	Y
A00401	0GU30,ASC/YCK WPAFB	000151	$140,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00402	0GU30,ASC/YCK WPAFB	000150	$50,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00403	0GU30,ASC/YCK WPAFB	000152	$900,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00405	0GU30,ASC/YCK WPAFB	000156	$780,777.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00406	0GU30,ASC/YCK WPAFB	000155	$580,197.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00407	0GU30,ASC/YCK WPAFB	000154	$30,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00409	0GU30,ASC/YCK WPAFB	000186	$100,000.00	1510,1510	09/23/2002	$2,278,880,538.00	S&OS	Y
A00411	0GU30,ASC/YCK WPAFB	000187	$100,000.00	1510,1510	09/23/2002	$2,278,880,538.00	S&OS	Y
A00414	0GU30,ASC/YCK WPAFB	000196	$100,000.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00417	0GU30,ASC/YCK WPAFB	000188	$100,000.00	1510,1510	09/23/2002	$2,278,880,538.00	S&OS	Y
A00420	0GU30,ASC/YCK WPAFB	000158	$773,102.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00426	0GU30,ASC/YCK WPAFB	000157	$816,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00427	0GU30,ASC/YCK WPAFB	000170	$250,000.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00429	0GU30,ASC/YCK WPAFB	000169	$133,271.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00434	0GU30,ASC/YCK WPAFB	000168	$38,326.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00439	0GU30,ASC/YCK WPAFB	000237	$179,533.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00440	0GU30,ASC/YCK WPAFB	000236	$150,000.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00442	0GU30,ASC/YCK WPAFB	000235	$50,000.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00444	0GU30,ASC/YCK WPAFB	000234	$250,000.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00446	0GU30,ASC/YCK WPAFB	000232	$260,571.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00447	0GU30,ASC/YCK WPAFB	000233	$363,438.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00452	0GU30,ASC/YCK WPAFB	000191	$16,300,000.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00453	0GU30,ASC/YCK WPAFB	000190	$35,915.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00454	0GU30,ASC/YCK WPAFB	000189	$100,000.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

A00456	0GU30,ASC/YCK WPAFB	000195	$75,000.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00457	0GU30,ASC/YCK WPAFB	000229	$433,009.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00458	0GU30,ASC/YCK WPAFB	000194	$50,000.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00459	0GU30,ASC/YCK WPAFB	000193	$216,609.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00460	0GU30,ASC/YCK WPAFB	000192	$200,603.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00464	0GU30,ASC/YCK WPAFB	000230	$2,517,600.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00465	0GU30,ASC/YCK WPAFB	000231	$140,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00466	0GU30,ASC/YCK WPAFB	000228	$95,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00469	0GU30,ASC/YCK WPAFB	000215	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00471	0GU30,ASC/YCK WPAFB	000214	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00472	0GU30,ASC/YCK WPAFB	000213	$150,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00474	0GU30,ASC/YCK WPAFB	000209	$38,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00476	0GU30,ASC/YCK WPAFB	000210	$90,000.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00477	0GU30,ASC/YCK WPAFB	000211	$170,634.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00480	0GU30,ASC/YCK WPAFB	000159	$63,244.00	1510,1510	08/12/2002	$2,278,880,538.00	S&OS	Y
A00481	0GU30,ASC/YCK WPAFB	000212	$63,665.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00482	0GU30,ASC/YCK WPAFB	000238	$36,925.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00483	0GU30,ASC/YCK WPAFB	000219	$44,375.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00484	0GU30,ASC/YCK WPAFB	000218	$132,400.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00485	0GU30,ASC/YCK WPAFB	000217	$132,750.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00486	0GU30,ASC/YCK WPAFB	000216	$73,650.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
A00487	0GU30,ASC/YCK WPAFB	000239	$156,500.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00488	0GU30,ASC/YCK WPAFB	000198	$185,125.00	1510,1510	09/24/2002	$2,278,880,538.00	S&OS	Y
A00489	0GU30,ASC/YCK WPAFB	000241	$150,000.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00490	0GU30,ASC/YCK WPAFB	000240	$200,000.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00496	0GU30,ASC/YCK WPAFB	000242	$60,000.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00497	0GU30,ASC/YCK WPAFB	000243	$56,900.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00498	0GU30,ASC/YCK WPAFB	000244	$32,100.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00499	0GU30,ASC/YCK WPAFB	000245	$222,850.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00502	0GU30,ASC/YCK WPAFB	000246	$72,316.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
A00504	0GU30,ASC/YCK WPAFB	000108	$123,575.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00505	0GU30,ASC/YCK WPAFB	000101	$129,200.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00509	0GU30,ASC/YCK WPAFB	000102	$35,900.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00510	0GU30,ASC/YCK WPAFB	000103	$108,283.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00512	0GU30,ASC/YCK WPAFB	000104	$47,467.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00516	0GU30,ASC/YCK WPAFB	000105	$189,781.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

A00518	0GU30,ASC/YCK WPAFB	000106	$33,445.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00519	0GU30,ASC/YCK WPAFB	000107	$28,928.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00522	0GU30,ASC/YCK WPAFB	000131	$188,344.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00523	0GU30,ASC/YCK WPAFB	000130	$27,550.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00524	0GU30,ASC/YCK WPAFB	000129	$115,617.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00525	0GU30,ASC/YCK WPAFB	000128	$105,863.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00526	0GU30,ASC/YCK WPAFB	000127	$135,742.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00527	0GU30,ASC/YCK WPAFB	000126	$131,750.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00528	0GU30,ASC/YCK WPAFB	000125	$34,071.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00529	0GU30,ASC/YCK WPAFB	000124	$145,303.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00530	0GU30,ASC/YCK WPAFB	000123	$55,814.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00531	0GU30,ASC/YCK WPAFB	000122	$62,127.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00533	0GU30,ASC/YCK WPAFB	000121	$46,603.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00534	0GU30,ASC/YCK WPAFB	000120	$145,925.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00536	0GU30,ASC/YCK WPAFB	000119	$110,437.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00537	0GU30,ASC/YCK WPAFB	000118	$47,992.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00538	0GU30,ASC/YCK WPAFB	000117	$115,944.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00540	0GU30,ASC/YCK WPAFB	000116	$56,356.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00541	0GU30,ASC/YCK WPAFB	000115	$313,983.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00542	0GU30,ASC/YCK WPAFB	000114	$27,903.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00544	0GU30,ASC/YCK WPAFB	000113	$150,000.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00546	0GU30,ASC/YCK WPAFB	000112	$233,225.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00547	0GU30,ASC/YCK WPAFB	000111	$70,600.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00550	0GU30,ASC/YCK WPAFB	000110	$46,050.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00551	0GU30,ASC/YCK WPAFB	000109	$133,033.00	1510,1510	07/31/2002	$2,278,880,538.00	S&OS	Y
A00628	0GU30,ASC/YCK WPAFB	000178	$19,313,767.00	1510,1510	10/02/2002	$2,278,880,538.00	S&OS	Y
A00631	0GU30,ASC/YCK WPAFB	000144	$1,723,200.00	1510,1510	10/11/2002	$2,278,880,538.00	S&OS	Y
A00632	0GU30,ASC/YCK WPAFB	000145	$113,400.00	1510,1510	10/11/2002	$2,278,880,538.00	S&OS	Y
A00633	0GU30,ASC/YCK WPAFB	000146	$150,000.00	1510,1510	10/15/2002	$2,278,880,538.00	S&OS	Y
A00639	0GU30,ASC/YCK WPAFB	000147	$121,075.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00640	0GU30,ASC/YCK WPAFB	000148	$150,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00641	0GU30,ASC/YCK WPAFB	000154	$117,275.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00642	0GU30,ASC/YCK WPAFB	000155	$150,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00643	0GU30,ASC/YCK WPAFB	000157	$80,698.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00646	0GU30,ASC/YCK WPAFB	000158	$100,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00647	0GU30,ASC/YCK WPAFB	000159	$250,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

A00649	0GU30,ASC/YCK WPAFB	000160	$150,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00650	0GU30,ASC/YCK WPAFB	000162	$144,200.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00651	0GU30,ASC/YCK WPAFB	000163	$150,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00652	0GU30,ASC/YCK WPAFB	000165	$153,050.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00653	0GU30,ASC/YCK WPAFB	000167	$150,000.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00654	0GU30,ASC/YCK WPAFB	000169	$127,880.00	1510,1510	10/23/2002	$2,278,880,538.00	S&OS	Y
A00666	0GU30,ASC/YCK WPAFB	000153	$11,166.00	1510,1510	03/18/2003	$2,278,880,538.00	S&OS	Y
A00668	0GU30,ASC/YCK WPAFB	000170	$150,000.00	1510,1510	11/13/2002	$2,278,880,538.00	S&OS	Y
A00694	0GU30,ASC/YCK WPAFB	000175	$23,761.00	1510,1510	12/20/2002	$2,278,880,538.00	S&OS	Y
A00698	0GU30,ASC/YCK WPAFB	000171	$3,038,191.00	1510,1510	12/20/2002	$2,278,880,538.00	S&OS	Y
A00765	0GU30,ASC/YCK WPAFB	000161	$77,388.00	1510,1510	02/26/2003	$2,278,880,538.00	S&OS	Y
A00773	0GU30,ASC/YCK WPAFB	000156	$239,281.00	1510,1510	03/03/2003	$2,278,880,538.00	S&OS	Y
A00798	0GU30,ASC/YCK WPAFB	000149	$157,796.00	1510,1510	03/18/2003	$2,278,880,538.00	S&OS	Y
A00803	0GU30,ASC/YCK WPAFB	000164	$439,664.00	1510,1510	03/12/2003	$2,278,880,538.00	S&OS	Y
A00840	0GU30,ASC/YCK WPAFB	000176	$13,843.00	1510,1510	04/08/2003	$2,278,880,538.00	S&OS	Y
A00841	0GU30,ASC/YCK WPAFB	000166	$11,204.00	1510,1510	04/08/2003	$2,278,880,538.00	S&OS	Y
A00856	0GU30,ASC/YCK WPAFB	000180	$20,699.00	1510,1510	04/23/2003	$2,278,880,538.00	S&OS	Y
A00877	0GU30,ASC/YCK WPAFB	000150	$23,353.00	1510,1510	03/18/2003	$2,278,880,538.00	S&OS	Y
A00926	0GU30,ASC/YCK WPAFB	000151	$70,416.00	1510,1510	03/18/2003	$2,278,880,538.00	S&OS	Y
A00933	0GU30,ASC/YCK WPAFB	000168	$61,744.00	1510,1510	06/06/2003	$2,278,880,538.00	S&OS	Y
A00997	0GU30,ASC/YCK WPAFB	000152	$11,759.00	1510,1510	03/18/2003	$2,278,880,538.00	S&OS	Y
A01038	0GU30,ASC/YCK WPAFB	000173	$449,286.00	1510,1510	02/03/2003	$2,278,880,538.00	S&OS	Y
A01082	0GU30,ASC/YCK WPAFB	000172	$200,143.00	1510,1510	09/25/2003	$2,278,880,538.00	S&OS	Y
A01083	0GU30,ASC/YCK WPAFB	000174	$703,225.00	1510,1510	09/25/2003	$2,278,880,538.00	S&OS	Y
A01084	0GU30,ASC/YCK WPAFB	000177	$2,195,703.00	1510,1510	09/25/2003	$2,278,880,538.00	S&OS	Y
A01085	0GU30,ASC/YCK WPAFB	000179	$33,053,300.00	1510,1510	09/29/2003	$2,278,880,538.00	S&OS	Y
A01105	0GU30,ASC/YCK WPAFB	000181	$3,654.00	1510,1510	09/15/2003	$2,278,880,538.00	S&OS	Y
P00023	0GU30,ASC/YCK WPAFB	000009	$297,020.00	1510,1510	11/16/2001	$2,278,880,538.00	S&OS	Y
P00025	0GU30,ASC/YCK WPAFB	000001	$6,882,849.00	1510,1510	10/03/2001	$2,278,880,538.00	S&OS	Y
P00030	0GU30,ASC/YCK WPAFB	000019	$584,835.00	1510,1510	12/04/2001	$2,278,880,538.00	S&OS	Y
P00032	0GU30,ASC/YCK WPAFB	000028	$25,853,040.00	1510,1510	12/20/2001	$2,278,880,538.00	S&OS	Y
P00033	0GU30,ASC/YCK WPAFB	000027	$968,470.00	1510,1510	12/21/2001	$2,278,880,538.00	S&OS	Y
P00034	0GU30,ASC/YCK WPAFB	000015	$2,536,920.00	1510,1510	11/29/2001	$2,278,880,538.00	S&OS	Y
P00035	0GU30,ASC/YCK WPAFB	000020	$1,274,835.00	1510,1510	12/04/2001	$2,278,880,538.00	S&OS	Y
P00036	0GU30,ASC/YCK WPAFB	000014	$137,828.00	1510,1510	11/29/2001	$2,278,880,538.00	S&OS	Y
P00037	0GU30,ASC/YCK WPAFB	000010	$313,830.00	1510,1510	11/28/2001	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

P00039	0GU30,ASC/YCK WPAFB	000022	$13,958,213.00	1510,1510	12/06/2001	$2,278,880,538.00	S&OS	Y
P00040	0GU30,ASC/YCK WPAFB	000026	$4,359,192.00	1510,1510	12/19/2001	$2,278,880,538.00	S&OS	Y
P00041	0GU30,ASC/YCK WPAFB	000023	$501,658,139.00	1510,1510	12/12/2001	$2,278,880,538.00	S&OS	Y
P00041	0GU30,ASC/YCK WPAFB	000261	$478,192,783.00	1510,1510	12/12/2001	$2,278,880,538.00	S&OS	Y
P00041	0GU30,ASC/YCK WPAFB	000262	$23,465,356.00	1510,1510	12/12/2001	$2,278,880,538.00	S&OS	Y
P00042	0GU30,ASC/YCK WPAFB	000042	$582,213.00	1510,1510	02/26/2002	$2,278,880,538.00	S&OS	Y
P00043	0GU30,ASC/YCK WPAFB	000086	$3,684,550.00	1510,1510	05/30/2002	$2,278,880,538.00	S&OS	Y
P00044	0GU30,ASC/YCK WPAFB	000034	$9,330,204.00	1510,1510	01/31/2002	$2,278,880,538.00	S&OS	Y
P00045	0GU30,ASC/YCK WPAFB	000050	$7,605,839.00	1510,1510	03/15/2002	$2,278,880,538.00	S&OS	Y
P00047	0GU30,ASC/YCK WPAFB	000082	$591,409.00	1510,1510	05/15/2002	$2,278,880,538.00	S&OS	Y
P00048	0GU30,ASC/YCK WPAFB	000078	$9,665,988.00	1510,1510	04/08/2002	$2,278,880,538.00	S&OS	Y
P00049	0GU30,ASC/YCK WPAFB	000083	$348,432.00	1510,1510	05/16/2002	$2,278,880,538.00	S&OS	Y
P00052	0GU30,ASC/YCK WPAFB	000081	$20,217,209.00	1510,1510	04/30/2002	$2,278,880,538.00	S&OS	Y
P00053	0GU30,ASC/YCK WPAFB	000099	$80,498.00	1510,1510	07/16/2002	$2,278,880,538.00	S&OS	Y
P00054	0GU30,ASC/YCK WPAFB	000095	($440,517.00)	1510,1510	07/12/2002	$2,278,880,538.00	S&OS	Y
P00055	0GU30,ASC/YCK WPAFB	000258	$3,505,884.00	1510,1510	09/30/2002	$2,278,880,538.00	S&OS	Y
P00056	0GU30,ASC/YCK WPAFB	000098	$6,269,324.00	1510,1510	07/18/2002	$2,278,880,538.00	S&OS	Y
P00057	0GU30,ASC/YCK WPAFB	000002	$2,780,086.00	1510,1510	11/06/2002	$2,278,880,538.00	S&OS	Y
P00058	0GU30,ASC/YCK WPAFB	000251	$3,408,678.00	1510,1510	09/13/2002	$2,278,880,538.00	S&OS	Y
P00059	0GU30,ASC/YCK WPAFB	000001	$3,435,350.00	1510,1510	10/24/2002	$2,278,880,538.00	S&OS	Y
P00062	0GU30,ASC/YCK WPAFB	000004	$960,432.00	1510,1510	11/19/2002	$2,278,880,538.00	S&OS	Y
P00063	0GU30,ASC/YCK WPAFB	000259	$2,435,884.00	1510,1510	09/30/2002	$2,278,880,538.00	S&OS	Y
P00065	0GU30,ASC/YCK WPAFB	000010	$59,550,820.00	1510,1510	10/09/2002	$2,278,880,538.00	S&OS	Y
P00066	0GU30,ASC/YCK WPAFB	000256	$8,820,687.00	1510,1510	09/27/2002	$2,278,880,538.00	S&OS	Y
P00068	0GU30,ASC/YCK WPAFB	000011	$1,580,680.00	1510,1510	11/04/2002	$2,278,880,538.00	S&OS	Y
P00069	0GU30,ASC/YCK WPAFB	000260	$19,929,094.00	1510,1510	09/30/2002	$2,278,880,538.00	S&OS	Y
P00070	0GU30,ASC/YCK WPAFB	000255	$3,392,236.00	1510,1510	09/26/2002	$2,278,880,538.00	S&OS	Y
P00071	0GU30,ASC/YCK WPAFB	000013	$10,722,968.00	1510,1510	12/10/2002	$2,278,880,538.00	S&OS	Y
P00072	0GU30,ASC/YCK WPAFB	000020	$9,599,883.00	1510,1510	01/03/2003	$2,278,880,538.00	S&OS	Y
P00074	0GU30,ASC/YCK WPAFB	000019	$2,670,184.00	1510,1510	12/13/2002	$2,278,880,538.00	S&OS	Y
P00075	0GU30,ASC/YCK WPAFB	000049	($52,880.00)	1510,1510	12/20/2002	$2,278,880,538.00	S&OS	Y
P00076	0GU30,ASC/YCK WPAFB	000005	$226,823,443.00	1510,1510	10/24/2002	$2,278,880,538.00	S&OS	Y
P00076	0GU30,ASC/YCK WPAFB	000006	$119,111,641.00	1510,1510	10/24/2002	$2,278,880,538.00	S&OS	Y
P00076	0GU30,ASC/YCK WPAFB	000007	$1,001,507.00	1510,1510	10/24/2002	$2,278,880,538.00	S&OS	Y
P00077	0GU30,ASC/YCK WPAFB	000017	$8,293,523.00	1510,1510	12/13/2002	$2,278,880,538.00	S&OS	Y
P00077	0GU30,ASC/YCK WPAFB	000018	$7,073,746.00	1510,1510	12/13/2002	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

P00078	0GU30,ASC/YCK WPAFB	000014	$181,929.00	1510,1510	12/05/2002	$2,278,880,538.00	S&OS	Y
P00080	0GU30,ASC/YCK WPAFB	000021	$18,400,000.00	1510,1510	01/03/2003	$2,278,880,538.00	S&OS	Y
P00081	0GU30,ASC/YCK WPAFB	000088	$2,206,224.00	1510,1510	05/30/2003	$2,278,880,538.00	S&OS	Y
P00081	0GU30,ASC/YCK WPAFB	000089	($2,729,014.00)	1510,1510	05/30/2003	$2,278,880,538.00	S&OS	Y
P00082	0GU30,ASC/YCK WPAFB	000037	$105,892.00	1510,1510	02/05/2003	$2,278,880,538.00	S&OS	Y
P00082	0GU30,ASC/YCK WPAFB	000038	$1,505,058.00	1510,1510	02/05/2003	$2,278,880,538.00	S&OS	Y
P00083	0GU30,ASC/YCK WPAFB	000023	$166,292,028.00	1510,1510	01/10/2003	$2,278,880,538.00	S&OS	Y
P00083	0GU30,ASC/YCK WPAFB	000024	$7,894,869.00	1510,1510	01/10/2003	$2,278,880,538.00	S&OS	Y
P00084	0GU30,ASC/YCK WPAFB	000039	$168,357.00	1510,1510	02/05/2003	$2,278,880,538.00	S&OS	Y
P00085	0GU30,ASC/YCK WPAFB	000056	$13,348,827.00	1510,1510	03/19/2003	$2,278,880,538.00	S&OS	Y
P00086	0GU30,ASC/YCK WPAFB	000125	$16,742,579.00	1510,1510	08/29/2003	$2,278,880,538.00	S&OS	Y
P00087	0GU30,ASC/YCK WPAFB	000044	$16,453,296.00	1510,1510	02/14/2003	$2,278,880,538.00	S&OS	Y
P00088	0GU30,ASC/YCK WPAFB	000035	$1,948,720.00	1510,1510	02/04/2003	$2,278,880,538.00	S&OS	Y
P00088	0GU30,ASC/YCK WPAFB	000036	$13,550,023.00	1510,1510	02/04/2003	$2,278,880,538.00	S&OS	Y
P00089	0GU30,ASC/YCK WPAFB	000069	$15,207,543.00	1510,1510	04/15/2003	$2,278,880,538.00	S&OS	Y
P00090	0GU30,ASC/YCK WPAFB	000043	$5,345,787.00	1510,1510	02/12/2003	$2,278,880,538.00	S&OS	Y
P00092	0GU30,ASC/YCK WPAFB	000055	$57,774.00	1510,1510	03/10/2003	$2,278,880,538.00	S&OS	Y
P00093	0GU30,ASC/YCK WPAFB	000071	$2,294,455.00	1510,1510	05/02/2003	$2,278,880,538.00	S&OS	Y
P00094	0GU30,ASC/YCK WPAFB	000094	($306,621.00)	1510,1510	06/17/2003	$2,278,880,538.00	S&OS	Y
P00095	0GU30,ASC/YCK WPAFB	000052	$4,601,469.00	1510,1510	03/06/2003	$2,278,880,538.00	S&OS	Y
P00098	0GU30,ASC/YCK WPAFB	000057	$107,570.00	1510,1510	03/19/2003	$2,278,880,538.00	S&OS	Y
P00099	0GU30,ASC/YCK WPAFB	000121	$162,852.00	1510,1510	08/21/2003	$2,278,880,538.00	S&OS	Y
P00099	0GU30,ASC/YCK WPAFB	000122	$3,100,194.00	1510,1510	08/21/2003	$2,278,880,538.00	S&OS	Y
P00101	0GU30,ASC/YCK WPAFB	000058	$61,776.00	1510,1510	03/31/2003	$2,278,880,538.00	S&OS	Y
P00102	0GU30,ASC/YCK WPAFB	000068	$492,472.00	1510,1510	04/24/2003	$2,278,880,538.00	S&OS	Y
P00104	0GU30,ASC/YCK WPAFB	000077	$780,000.00	1510,1510	05/08/2003	$2,278,880,538.00	S&OS	Y
P00105	0GU30,ASC/YCK WPAFB	000087	$2,112,377.00	1510,1510	05/21/2003	$2,278,880,538.00	S&OS	Y
P00107	0GU30,ASC/YCK WPAFB	000078	$30,990.00	1510,1510	05/19/2003	$2,278,880,538.00	S&OS	Y
P00108	0GU30,ASC/YCK WPAFB	000097	$9,646,196.00	1510,1510	06/18/2003	$2,278,880,538.00	S&OS	Y
P00109	0GU30,ASC/YCK WPAFB	000118	$965,234.00	1510,1510	08/04/2003	$2,278,880,538.00	S&OS	Y
P00110	0GU30,ASC/YCK WPAFB	000092	$476,914.00	1510,1510	06/10/2003	$2,278,880,538.00	S&OS	Y
P00111	0GU30,ASC/YCK WPAFB	000113	$3,724,907.00	1510,1510	07/29/2003	$2,278,880,538.00	S&OS	Y
P00112	0GU30,ASC/YCK WPAFB	000120	$9,994,000.00	1510,1510	08/13/2003	$2,278,880,538.00	S&OS	Y
P00113	0GU30,ASC/YCK WPAFB	000103	$106,952.00	1510,1510	06/30/2003	$2,278,880,538.00	S&OS	Y
P00115	0GU30,ASC/YCK WPAFB	000129	$333,394.00	1510,1510	09/22/2003	$2,278,880,538.00	S&OS	Y
P00116	0GU30,ASC/YCK WPAFB	000136	$1,121,787.00	1510,1510	08/15/2003	$2,278,880,538.00	S&OS	Y

0G - AF Materiel Command

P00118	0GU30,ASC/YCK WPAFB	000131	$23,380.00	1510,1510	09/26/2003	$2,278,880,538.00	S&OS	Y
P00118	0GU30,ASC/YCK WPAFB	000132	$501,031.00	1510,1510	09/26/2003	$2,278,880,538.00	S&OS	Y
P00119	0GU30,ASC/YCK WPAFB	000115	$638,714.00	1510,1510	08/04/2003	$2,278,880,538.00	S&OS	Y
P00119	0GU30,ASC/YCK WPAFB	000116	$8,435,592.00	1510,1510	08/04/2003	$2,278,880,538.00	S&OS	Y
P00120	0GU30,ASC/YCK WPAFB	000126	($484,690.00)	1510,1510	09/05/2003	$2,278,880,538.00	S&OS	Y
P00121	0GU30,ASC/YCK WPAFB	000140	$1,719,028.00	1510,1510	09/30/2003	$2,278,880,538.00	S&OS	Y
P00123	0GU30,ASC/YCK WPAFB	000139	$1,145,401.00	1510,1510	09/30/2003	$2,278,880,538.00	S&OS	Y
P00128	0GU30,ASC/YCK WPAFB	000141	$4,419,375.00	1510,1510	09/30/2003	$2,278,880,538.00	S&OS	Y
P00128	0GU30,ASC/YCK WPAFB	000142	$17,693,428.00	1510,1510	09/30/2003	$2,278,880,538.00	S&OS	Y
P00128	0GU30,ASC/YCK WPAFB	000143	$21,351,277.00	1510,1510	09/30/2003	$2,278,880,538.00	S&OS	Y

$2,278,880,538.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00021	0GU91,AFSAC/PK WPAFB	000061	($482,107.00)	R408,R408	02/24/2004	$27,554,455.00	SVC	Y
P00022	0GU91,AFSAC/PK WPAFB	000051	($21,143.00)	R408,R408	03/17/2004	$27,554,455.00	SVC	Y
P00002	0GU91,AFSAC/PK WPAFB	000524	($795,231.00)	R408,R408	04/11/2002	$27,554,455.00	SVC	Y
P00004	0GU91,AFSAC/PK WPAFB	000547	$211,581.00	R408,R408	06/03/2002	$27,554,455.00	SVC	Y
P00005	0GU91,AFSAC/PK WPAFB	000534	$153,000.00	R408,R408	07/19/2002	$27,554,455.00	SVC	Y
P00006	0GU91,AFSAC/PK WPAFB	000540	$447,744.00	R408,R408	08/19/2002	$27,554,455.00	SVC	Y
P00007	0GU91,AFSAC/PK WPAFB	000553	$1,371,407.00	R408,R408	09/23/2002	$27,554,455.00	SVC	Y
P00009	0GU91,AFSAC/PK WPAFB	000001	$276,094.00	R408,R408	10/02/2002	$27,554,455.00	SVC	Y
P00010	0GU91,AFSAC/PK WPAFB	000003	$21,526,342.00	R408,R408	12/04/2002	$27,554,455.00	SVC	Y
P00011	0GU91,AFSAC/PK WPAFB	000014	$390,937.00	R408,R408	01/07/2003	$27,554,455.00	SVC	Y
P00013	0GU91,AFSAC/PK WPAFB	000055	$310,097.00	R408,R408	03/27/2003	$27,554,455.00	SVC	Y
P00014	0GU91,AFSAC/PK WPAFB	000077	$1,143,856.00	R408,R408	06/10/2003	$27,554,455.00	SVC	Y
P00015	0GU91,AFSAC/PK WPAFB	000069	$79,625.00	R408,R408	05/23/2003	$27,554,455.00	SVC	Y
P00016	0GU91,AFSAC/PK WPAFB	000086	($50,132.00)	R408,R408	07/08/2003	$27,554,455.00	SVC	Y
P00017	0GU91,AFSAC/PK WPAFB	000087	$132,720.00	R408,R408	08/18/2003	$27,554,455.00	SVC	Y
P00018	0GU91,AFSAC/PK WPAFB	000088	$1,510,007.00	R408,R408	08/05/2003	$27,554,455.00	SVC	Y
P00019	0GU91,AFSAC/PK WPAFB	000122	$1,045.00	R408,R408	09/29/2003	$27,554,455.00	SVC	Y

$27,554,455.00

0G - AF Materiel Command

F3365701C2058

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00007	0GU82,ASC/YPK WPAFB	000076	$1,667,820.00	1610,1610	03/15/2004	$14,898,304.00	S&OS	N
P00004	0GU82,ASC/YPK WPAFB	000036	$3,160,234.00	1610,1610	01/03/2003	$14,898,304.00	S&OS	N
PZ0002	0GU82,ASC/YPK WPAFB	000044	$10,070,250.00	1510,1610	03/28/2002	$14,898,304.00	S&OS	N

$14,898,304.00

F3365701C2064

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00003	0GE35,OO-ALC/LFK HILL A	000111	$105,238.00	1560,1560	04/21/2004	$16,200,367.00	S&OS	Y
P00010	0GE35,OO-ALC/LFK HILL A	000070	$4,898,270.00	1560,1560	03/03/2004	$16,200,367.00	S&OS	Y
P00011	0GE35,OO-ALC/LFK HILL A	000103	$678,615.00	1560,1560	04/22/2004	$16,200,367.00	S&OS	Y
P00005	0GU47,ASC/YTK WPAFB	000040	$5,481,144.00	1560,1560	02/06/2002	$16,200,367.00	S&OS	Y
P00006	0GU47,ASC/YTK WPAFB	000036	$59,808.00	1560,1560	12/20/2002	$16,200,367.00	S&OS	Y
P00009	0GE35,OO-ALC/LFK HILL A	000080	$4,977,292.00	1560,1560	03/13/2003	$16,200,367.00	S&OS	Y

$16,200,367.00

F3365701C2093

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00021	0GU04,ASC/GR	000043	$401,200.00	AC65,AC65	12/29/2003	$216,827,202.00	SVC	Y
P00030	0GU04,ASC/GR	000004	$4,350,000.00	1510,AC65	10/17/2003	$216,827,202.00	SVC	Y
P00033	0GU04,ASC/GR	000005	$67,482.00	1510,AC65	10/08/2003	$216,827,202.00	SVC	Y
P00036	0GU04,ASC/GR	000011	$457,257.00	1510,AC65	10/06/2003	$216,827,202.00	SVC	Y
P00037	0GU04,ASC/GR	000019	$20,000.00	1510,AC65	11/24/2003	$216,827,202.00	SVC	Y
P00039	0GU04,ASC/GR	000012	$112,483.00	1510,AC65	11/13/2003	$216,827,202.00	SVC	Y
P00040	0GU04,ASC/GR	000053	$3,598,504.00	1510,AC65	01/09/2004	$216,827,202.00	SVC	Y
P00041	0GU04,ASC/GR	000044	$13,263,920.00	1510,AC65	12/29/2003	$216,827,202.00	SVC	Y
P00043	0GU04,ASC/GR	000059	$47,208,939.00	1510,AC65	01/26/2004	$216,827,202.00	SVC	Y
P00043	0GU04,ASC/GR	000060	$1,913,402.00	1510,AC65	01/26/2004	$216,827,202.00	SVC	Y
P00044	0GU04,ASC/GR	000072	$5,868,872.00	1510,AC65	02/10/2004	$216,827,202.00	SVC	Y
P00046	0GU04,ASC/GR	000120	$7,609,088.00	1510,AC65	04/29/2004	$216,827,202.00	SVC	Y

0G - AF Materiel Command

	P00047	0GU04,ASC/GR	000097	$118,219.00	1510,AC65	03/29/2004	$216,827,202.00	SVC	Y
	P00051	0GU04,ASC/GR	000142	$312,657.00	1510,AC65	06/21/2004	$216,827,202.00	SVC	Y
	P00055	0GU04,ASC/GR	000121	$4,098,718.00	1510,AC65	04/29/2004	$216,827,202.00	SVC	Y
	P00056	0GU04,ASC/GR	000138	$10,000.00	1510,AC65	05/28/2004	$216,827,202.00	SVC	Y
	P00058	0GU04,ASC/GR	000158	$322,981.00	1510,AC65	07/20/2004	$216,827,202.00	SVC	Y
P00001		0GU04,ASC/GR	000015	$629,381.00	AC65,AC65	11/30/2001	$216,827,202.00	SVC	Y
P00002		0GU04,ASC/GR	000028	$1,734,288.00	AC65,AC65	01/11/2002	$216,827,202.00	SVC	Y
P00004		0GU04,ASC/GR	000069	$15,500,000.00	AC65,AC65	03/25/2002	$216,827,202.00	SVC	Y
P00006		0GU04,ASC/GR	000098	$366,260.00	AC65,AC65	05/17/2002	$216,827,202.00	SVC	Y
P00007		0GU04,ASC/GR	000125	$584,225.00	AC65,AC65	07/19/2002	$216,827,202.00	SVC	Y
P00008		0GU04,ASC/GR	000105	$6,381,960.00	AC65,AC65	06/07/2002	$216,827,202.00	SVC	Y
P00010		0GU04,ASC/GR	000135	$23,278,573.00	AC65,AC65	08/27/2002	$216,827,202.00	SVC	Y
P00012		0GU04,ASC/GR	000010	$1,381,983.00	AC65,AC65	11/14/2002	$216,827,202.00	SVC	Y
P00014		0GU04,ASC/GR	000074	$596,795.00	1510,AC65	02/28/2003	$216,827,202.00	SVC	Y
P00016		0GU04,ASC/GR	000036	$46,053,053.00	1510,AC65	12/19/2002	$216,827,202.00	SVC	Y
P00017		0GU04,ASC/GR	000230	$2,096,420.00	AC65,AC65	09/29/2003	$216,827,202.00	SVC	Y
P00017		0GU04,ASC/GR	000231	$527,807.00	AC65,AC65	09/29/2003	$216,827,202.00	SVC	Y
P00018		0GU04,ASC/GR	000164	$1,616,610.00	1510,AC65	06/19/2003	$216,827,202.00	SVC	Y
P00019		0GU04,ASC/GR	000043	$3,624,200.00	1510,AC65	01/09/2003	$216,827,202.00	SVC	Y
P00020		0GU04,ASC/GR	000037	$4,724,958.00	AC65,AC65	12/19/2002	$216,827,202.00	SVC	Y
P00022		0GU04,ASC/GR	000082	$5,667,484.00	1510,AC65	03/12/2003	$216,827,202.00	SVC	Y
P00023		0GU04,ASC/GR	000129	$7,894,452.00	1510,AC65	04/30/2003	$216,827,202.00	SVC	Y
P00024		0GU04,ASC/GR	000165	$205,083.00	1510,AC65	06/19/2003	$216,827,202.00	SVC	Y
P00026		0GU04,ASC/GR	000135	$560,338.00	1510,AC65	05/05/2003	$216,827,202.00	SVC	Y
P00027		0GU04,ASC/GR	000169	$992,898.00	1510,AC65	06/25/2003	$216,827,202.00	SVC	Y
P00028		0GU04,ASC/GR	000203	$203,697.00	1510,AC65	09/02/2003	$216,827,202.00	SVC	Y
P00031		0GU04,ASC/GR	000220	$91,701.00	1510,AC65	09/19/2003	$216,827,202.00	SVC	Y
P00032		0GU04,ASC/GR	000212	$1,873,931.00	1510,AC65	09/12/2003	$216,827,202.00	SVC	Y
P00035		0GU04,ASC/GR	000236	$507,383.00	1510,AC65	09/30/2003	$216,827,202.00	SVC	Y

$216,827,202.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU75,ASC/YKF WPAFB	000048	$26,000,000.00	1510,1510	12/04/2001	$3,387,089,973.00	S&OS	N

0G - AF Materiel Command

	P00020	0GU75,ASC/YKF WPAFB	000003	$7,661,526.00	1510,1510	10/06/2003	$3,387,089,973.00	S&OS	N
	P00026	0GU75,ASC/YKF WPAFB	000026	$2,971,033.00	1510,1510	01/27/2004	$3,387,089,973.00	S&OS	N
	P00027	0GU75,ASC/YKF WPAFB	000015	$525,658.00	1510,1510	12/19/2003	$3,387,089,973.00	S&OS	N
	P00031	0GU75,ASC/YKF WPAFB	000054	$467,844.00	1510,1510	05/06/2004	$3,387,089,973.00	S&OS	N
	P00034	0GU75,ASC/YKF WPAFB	000083	$323,616.00	1510,1510	07/23/2004	$3,387,089,973.00	S&OS	N
P00001		0GU75,ASC/YKF WPAFB	000021	$20,900,000.00	1510,1510	12/20/2001	$3,387,089,973.00	S&OS	N
P00003		0GU75,ASC/YKF WPAFB	000030	$215,329,000.00	1510,1510	02/15/2002	$3,387,089,973.00	S&OS	N
P00008		0GU75,ASC/YKF WPAFB	000012	$150,000,000.00	1510,1510	11/06/2002	$3,387,089,973.00	S&OS	N
P00009		0GU75,ASC/YKF WPAFB	000013	$45,700,000.00	1510,1510	11/15/2002	$3,387,089,973.00	S&OS	N
P00010		0GU75,ASC/YKF WPAFB	000017	$365,800,000.00	1510,1510	12/18/2002	$3,387,089,973.00	S&OS	N
P00011		0GU75,ASC/YKF WPAFB	000020	$201,311,442.00	1510,1510	12/24/2002	$3,387,089,973.00	S&OS	N
P00015		0GU75,ASC/YKF WPAFB	000061	$117,609,930.00	1510,1510	04/30/2003	$3,387,089,973.00	S&OS	N
P00018		0GU75,ASC/YKF WPAFB	000080	$3,128,967.00	1510,1510	07/14/2003	$3,387,089,973.00	S&OS	N
P00019		0GU75,ASC/YKF WPAFB	000098	$68,579.00	1510,1510	09/26/2003	$3,387,089,973.00	S&OS	N
PZ0005		0GU75,ASC/YKF WPAFB	000052	$1,682,616,585.00	1510,1510	04/08/2003	$3,387,089,973.00	S&OS	N
PZ0005		0GU75,ASC/YKF WPAFB	000053	$546,675,793.00	1510,1510	04/08/2003	$3,387,089,973.00	S&OS	N

$3,387,089,973.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU40,ASC/VFK WPAFB	000069	$133,968,423.00	1510,1510	03/08/2002	$138,327,000.00	S&OS	Y
	P00007	0GU40,ASC/VFK WPAFB	000005	$351,512.00	1510,1510	10/29/2003	$138,327,000.00	S&OS	Y
	P00009	0GU40,ASC/VFK WPAFB	000021	$3,170,717.00	1510,1510	12/23/2003	$138,327,000.00	S&OS	Y
P00002		0GU40,ASC/VFK WPAFB	000020	$183,892.00	1510,1510	12/04/2002	$138,327,000.00	S&OS	Y
P00004		0GU40,ASC/VFK WPAFB	000077	$652,456.00	1510,1510	07/23/2003	$138,327,000.00	S&OS	Y
P00005		0GU40,ASC/VFK WPAFB	000086	($466,029.00)	1510,1510	08/28/2003	$138,327,000.00	S&OS	Y

$138,327,000.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00037	0GU72,ASC/RWKR WPAFB	000119	$127,363.00	1510,1510	10/15/2003	$583,899,280.00	S&OS	Y
	P00038	0GU72,ASC/RWKR WPAFB	000120	$160,460.00	1510,1510	10/16/2003	$583,899,280.00	S&OS	Y

0G - AF Materiel Command

	P00039	0GU72,ASC/RWKR WPAFB	000118	$2,750,000.00	1510,1510	10/24/2003	$583,899,280.00	S&OS	Y
	P00042	0GU72,ASC/RWKR WPAFB	000121	$32,342.00	1510,1510	11/21/2003	$583,899,280.00	S&OS	Y
	P00043	0GU72,ASC/RWKR WPAFB	000122	$26,071,000.00	1510,1510	12/01/2003	$583,899,280.00	S&OS	Y
	P00044	0GU72,ASC/RWKR WPAFB	000123	$36,265,021.00	1510,1510	12/08/2003	$583,899,280.00	S&OS	Y
	P00045	0GU72,ASC/RWKR WPAFB	000124	$1,366,941.00	1510,1510	12/17/2003	$583,899,280.00	S&OS	Y
	P00047	0GU72,ASC/RWKR WPAFB	000137	$163,623,687.00	1510,1510	01/12/2004	$583,899,280.00	S&OS	Y
	P00048	0GU72,ASC/RWKR WPAFB	000281	$786,402.00	1510,1510	03/26/2004	$583,899,280.00	S&OS	Y
	P00049	0GU72,ASC/RWKR WPAFB	000215	$75,000.00	1510,1510	03/03/2004	$583,899,280.00	S&OS	Y
	P00050	0GU72,ASC/RWKR WPAFB	000272	$6,690,411.00	1510,1510	03/29/2004	$583,899,280.00	S&OS	Y
	P00051	0GU72,ASC/RWKR WPAFB	000271	$14,816,941.00	1510,1510	03/29/2004	$583,899,280.00	S&OS	Y
	P00052	0GU72,ASC/RWKR WPAFB	000282	$996,004.00	1510,1510	03/30/2004	$583,899,280.00	S&OS	Y
	P00053	0GU72,ASC/RWKR WPAFB	000349	$768,000.00	1510,1510	04/30/2004	$583,899,280.00	S&OS	Y
	P00054	0GU72,ASC/RWKR WPAFB	000352	$7,400,000.00	1510,1510	04/30/2004	$583,899,280.00	S&OS	Y
	P00055	0GU72,ASC/RWKR WPAFB	000359	$3,312,000.00	1510,1510	05/06/2004	$583,899,280.00	S&OS	Y
	P00056	0GU72,ASC/RWKR WPAFB	000409	$1,687,000.00	1510,1510	05/26/2004	$583,899,280.00	S&OS	Y
	P00057	0GU72,ASC/RWKR WPAFB	000413	$32,102.00	1510,1510	05/26/2004	$583,899,280.00	S&OS	Y
	P00058	0GU72,ASC/RWKR WPAFB	000412	$533,000.00	1510,1510	05/26/2004	$583,899,280.00	S&OS	Y
	P00059	0GU72,ASC/RWKR WPAFB	000418	$270,000.00	1510,1510	05/26/2004	$583,899,280.00	S&OS	Y
	P00060	0GU72,ASC/RWKR WPAFB	000411	$434,492.00	1510,1510	05/26/2004	$583,899,280.00	S&OS	Y
	P00061	0GU72,ASC/RWKR WPAFB	000416	$292,763.00	1510,1510	05/28/2004	$583,899,280.00	S&OS	Y
	P00062	0GU72,ASC/RWKR WPAFB	000420	$1,975,000.00	1510,1510	05/28/2004	$583,899,280.00	S&OS	Y
	P00063	0GU72,ASC/RWKR WPAFB	000417	$640,240.00	1510,1510	05/28/2004	$583,899,280.00	S&OS	Y
P00002		0GU72,ASC/RWKR WPAFB	000023	$1,500,000.00	1510,1510	10/16/2001	$583,899,280.00	S&OS	Y
P00004		0GU72,ASC/RWKR WPAFB	000183	$26,310,110.00	1510,1510	02/28/2002	$583,899,280.00	S&OS	Y
P00005		0GU72,ASC/RWKR WPAFB	000227	$34,597,000.00	1510,1510	03/26/2002	$583,899,280.00	S&OS	Y
P00006		0GU72,ASC/RWKR WPAFB	000397	($4,955,000.00)	1510,1510	07/11/2002	$583,899,280.00	S&OS	Y
P00008		0GU72,ASC/RWKR WPAFB	000396	$6,642,000.00	1510,1510	05/02/2002	$583,899,280.00	S&OS	Y
P00009		0GU72,ASC/RWKR WPAFB	000395	$6,568,400.00	1510,1510	06/03/2002	$583,899,280.00	S&OS	Y
P00011		0GU72,ASC/RWKR WPAFB	000472	($2,000,000.00)	1510,1510	08/22/2002	$583,899,280.00	S&OS	Y
P00012		0GU72,ASC/RWKR WPAFB	000538	($4,500,000.00)	1510,1510	09/18/2002	$583,899,280.00	S&OS	Y
P00013		0GU72,ASC/RWKR WPAFB	000628	$33,403.00	1510,1510	09/20/2002	$583,899,280.00	S&OS	Y
P00014		0GU72,ASC/RWKR WPAFB	000596	$2,575,961.00	1510,1510	09/24/2002	$583,899,280.00	S&OS	Y
P00015		0GU72,ASC/RWKR WPAFB	000576	$9,000,000.00	1510,1510	09/30/2002	$583,899,280.00	S&OS	Y
P00016		0GU72,ASC/RWKR WPAFB	000034	$11,827,380.00	1510,1510	12/04/2002	$583,899,280.00	S&OS	Y
P00017		0GU72,ASC/RWKR WPAFB	000098	$24,179,000.00	1510,1510	12/24/2002	$583,899,280.00	S&OS	Y
P00018		0GU72,ASC/RWKR WPAFB	000146	$100,071.00	1510,1510	01/22/2003	$583,899,280.00	S&OS	Y

0G - AF Materiel Command

P00019	0GU72,ASC/RWKR WPAFB	000159	$94,679,000.00	1510,1510	01/29/2003	$583,899,280.00	S&OS	Y
P00020	0GU72,ASC/RWKR WPAFB	000173	$20,000,000.00	1510,1510	02/06/2003	$583,899,280.00	S&OS	Y
P00022	0GU72,ASC/RWKR WPAFB	000214	$34,624,778.00	1510,1510	03/03/2003	$583,899,280.00	S&OS	Y
P00023	0GU72,ASC/RWKR WPAFB	000298	$1,000,000.00	1510,1510	04/14/2003	$583,899,280.00	S&OS	Y
P00024	0GU72,ASC/RWKR WPAFB	000338	$1,337,067.00	1510,1510	04/22/2003	$583,899,280.00	S&OS	Y
P00027	0GU72,ASC/RWKR WPAFB	000503	$4,375,000.00	1510,1510	06/16/2003	$583,899,280.00	S&OS	Y
P00029	0GU72,ASC/RWKR WPAFB	000489	$11,762,820.00	1510,1510	06/27/2003	$583,899,280.00	S&OS	Y
P00032	0GU72,ASC/RWKR WPAFB	000597	$7,500,000.00	1510,1510	08/21/2003	$583,899,280.00	S&OS	Y
P00033	0GU72,ASC/RWKR WPAFB	000589	$500,000.00	1510,1510	08/15/2003	$583,899,280.00	S&OS	Y
P00036	0GU72,ASC/RWKR WPAFB	000652	$6,681,121.00	1510,1510	09/16/2003	$583,899,280.00	S&OS	Y
PZ0003	0GU72,ASC/RWKR WPAFB	000137	$7,000,000.00	1510,1510	01/25/2002	$583,899,280.00	S&OS	Y

$583,899,280.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GU72,ASC/RWKR WPAFB	000142	$111,121.00	1510,1510	11/17/2003	$83,015,825.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000086	$154,264.00	1510,1510	11/26/2003	$83,015,825.00	S&OS	Y
P00015	0GU72,ASC/RWKR WPAFB	000092	$14,202.00	1510,1510	12/11/2003	$83,015,825.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000125	$204,948.00	1510,1510	12/16/2003	$83,015,825.00	S&OS	Y
P00017	0GU72,ASC/RWKR WPAFB	000126	$1,494,404.00	1510,1510	12/19/2003	$83,015,825.00	S&OS	Y
P00022	0GU72,ASC/RWKR WPAFB	000328	$75,407.00	1510,1510	04/20/2004	$83,015,825.00	S&OS	Y
P00023	0GU72,ASC/RWKR WPAFB	000475	($124,987.00)	1510,1510	07/01/2004	$83,015,825.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000148	$30,000,000.00	1510,1510	01/28/2002	$83,015,825.00	S&OS	Y
P00004	0GU72,ASC/RWKR WPAFB	000481	$47,382,895.00	1510,1510	08/23/2002	$83,015,825.00	S&OS	Y
P00005	0GU72,ASC/RWKR WPAFB	000128	$2,095,049.00	1510,1510	11/15/2002	$83,015,825.00	S&OS	Y
P00006	0GU72,ASC/RWKR WPAFB	000291	$656,977.00	1510,1510	04/08/2003	$83,015,825.00	S&OS	Y
P00007	0GU72,ASC/RWKR WPAFB	000468	$132,546.00	1510,1510	06/16/2003	$83,015,825.00	S&OS	Y
P00008	0GU72,ASC/RWKR WPAFB	000164	$694,012.00	1510,1510	01/31/2003	$83,015,825.00	S&OS	Y

$83,015,825.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

	0GU72,ASC/RWKR WPAFB	000106	$8,151,708.00	5975,5975	12/22/2001	$52,688,566.00	S&OS	N
P00002	0GU72,ASC/RWKR WPAFB	000421	$4,998,697.00	5975,5975	03/20/2002	$52,688,566.00	S&OS	N
P00003	0GU72,ASC/RWKR WPAFB	000212	$2,588,836.00	5975,5975	03/21/2002	$52,688,566.00	S&OS	N
P00004	0GU72,ASC/RWKR WPAFB	000249	$3,698,100.00	5975,5975	04/09/2002	$52,688,566.00	S&OS	N
P00006	0GU72,ASC/RWKR WPAFB	000262	$2,588,836.00	5975,5975	04/22/2002	$52,688,566.00	S&OS	N
P00007	0GU72,ASC/RWKR WPAFB	000287	$2,588,836.00	5975,5975	05/08/2002	$52,688,566.00	S&OS	N
P00008	0GU72,ASC/RWKR WPAFB	000356	$393,759.00	5975,5975	06/21/2002	$52,688,566.00	S&OS	N
P00011	0GU72,ASC/RWKR WPAFB	000375	$2,588,836.00	5975,5975	06/21/2002	$52,688,566.00	S&OS	N
P00015	0GU72,ASC/RWKR WPAFB	000431	$2,038,836.00	5975,5975	07/26/2002	$52,688,566.00	S&OS	N
P00018	0GU72,ASC/RWKR WPAFB	000582	$78,711.00	5975,5975	09/27/2002	$52,688,566.00	S&OS	N
P00019	0GU72,ASC/RWKR WPAFB	000613	$2,456,358.00	5975,5975	09/25/2002	$52,688,566.00	S&OS	N
P00021	0GU72,ASC/RWKR WPAFB	000579	$2,188,836.00	5975,5975	08/27/2002	$52,688,566.00	S&OS	N
P00024	0GU72,ASC/RWKR WPAFB	000616	$2,588,836.00	5975,5975	09/25/2002	$52,688,566.00	S&OS	N
P00027	0GU72,ASC/RWKR WPAFB	000003	$2,588,836.00	5975,5975	10/22/2002	$52,688,566.00	S&OS	N
P00030	0GU72,ASC/RWKR WPAFB	000026	$2,588,836.00	R706,5975	11/22/2002	$52,688,566.00	S&OS	N
P00031	0GU72,ASC/RWKR WPAFB	000092	$5,895,548.00	R706,5975	12/20/2002	$52,688,566.00	S&OS	N
P00032	0GU72,ASC/RWKR WPAFB	000422	$285,931.00	R706,5975	05/29/2003	$52,688,566.00	S&OS	N
P00033	0GU72,ASC/RWKR WPAFB	000151	$390,097.00	R706,5975	01/27/2003	$52,688,566.00	S&OS	N
P00035	0GU72,ASC/RWKR WPAFB	000178	$284,902.00	R706,5975	02/10/2003	$52,688,566.00	S&OS	N
P00036	0GU72,ASC/RWKR WPAFB	000179	$133,571.00	R706,5975	02/10/2003	$52,688,566.00	S&OS	N
P00038	0GU72,ASC/RWKR WPAFB	000195	$3,553,304.00	R706,5975	02/21/2003	$52,688,566.00	S&OS	N
P00039	0GU72,ASC/RWKR WPAFB	000226	$18,356.00	R706,5975	03/10/2003	$52,688,566.00	S&OS	N
P00042	0GU72,ASC/RWKR WPAFB	000641	($945,500.00)	R706,5975	09/15/2003	$52,688,566.00	S&OS	N

$52,688,566.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000074	$2,358,589.00	J015,J015	12/03/2001	$2,790,589.00	SVC	N
P00004	0GU72,ASC/RWKR WPAFB	000310	$432,000.00	J015,J015	04/16/2003	$2,790,589.00	SVC	N

$2,790,589.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU91,AFSAC/PK WPAFB	000519	$43,050,924.00	9390,9390	03/25/2002	$43,050,924.00	S&OS	Y
P00006	0GU91,AFSAC/PK WPAFB	000039	($4,797,294.00)	9390,9390	02/26/2003	$43,050,924.00	S&OS	Y

$43,050,924.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GU91,AFSAC/PK WPAFB	000012	$823,823.00	R706,R706	11/20/2003	$1,647,646.00	SVC	Y
P00005	0GU91,AFSAC/PK WPAFB	000060	$823,823.00	R706,R706	02/26/2004	$1,647,646.00	SVC	Y

$1,647,646.00

F3365701D0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP01 23	0GE47,OO-ALC/PKT/YWK HI	000024	$28,705.00	J069,J069	01/13/2004	$35,244,750.00	SVC	Y
QP01 24	0GE47,OO-ALC/PKT/YWK HI	000035	$1,201,208.00	J069,J069	02/17/2004	$35,244,750.00	SVC	Y
QP01 24	0GE47,OO-ALC/PKT/YWK HI	000076	$1,201,208.00	J069,J069	02/17/2004	$35,244,750.00	SVC	Y
QP01 25	0GE47,OO-ALC/PKT/YWK HI	000041	$98,792.00	J069,J069	03/03/2004	$35,244,750.00	SVC	Y
QP01 26	0GE47,OO-ALC/PKT/YWK HI	000082	$27,488.00	J069,J069	05/18/2004	$35,244,750.00	SVC	Y
QP0103	0GE47,OO-ALC/PKT/YWK HI	000049	$936,349.00	J069,J069	03/07/2002	$35,244,750.00	SVC	Y
QP0113	0GE47,OO-ALC/PKT/YWK HI	000143	$300,000.00	J069,J069	09/26/2002	$35,244,750.00	SVC	Y
QP0113	0GE47,OO-ALC/PKT/YWK HI	000178	$300,000.00	J069,J069	09/26/2002	$35,244,750.00	SVC	Y
QP0116	0GE47,OO-ALC/PKT/YWK HI	000024	$888,725.00	J069,J069	11/27/2002	$35,244,750.00	SVC	Y
QP0116	0GE47,OO-ALC/PKT/YWK HI	000039	$888,725.00	J069,J069	11/27/2002	$35,244,750.00	SVC	Y
QP0119	0GE47,OO-ALC/PKT/YWK HI	000110	$27,775.00	J069,J069	06/17/2003	$35,244,750.00	SVC	Y
QP0119	0GE47,OO-ALC/PKT/YWK HI	000150	$27,775.00	J069,J069	06/17/2003	$35,244,750.00	SVC	Y
QP0121	0GE47,OO-ALC/PKT/YWK HI	000147	($97,700.00)	J069,J069	08/12/2003	$35,244,750.00	SVC	Y
QP02	0GE47,OO-ALC/PKT/YWK HI	000170	$14,659,000.00	J069,J069	08/13/2002	$35,244,750.00	SVC	Y
QP02	0GE40,Ogden ALC/LIK Hill	000482	$14,659,000.00	J069,J069	08/13/2002	$35,244,750.00	SVC	Y
QP0203	0GE47,OO-ALC/PKT/YWK HI	000133	($150,000.00)	J069,J069	07/25/2003	$35,244,750.00	SVC	Y

$35,244,750.00

0G - AF Materiel Command

F3365701D0013

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103		0GU04,ASC/GR	000093	$200,000.00	1510,1510	05/17/2002	$366,771,156.00	S&OS	Y
000202		0GU04,ASC/GR	000241	$5,930,000.00	1510,1510	09/30/2003	$366,771,156.00	S&OS	Y
0003		0GU04,ASC/GR	00071	$1,900,000.00	1510,1510	08/27/2001	$366,771,156.00	S&OS	Y
0005		0GU04,ASC/GR	000016	$5,418,544.00	1510,1510	11/30/2001	$366,771,156.00	S&OS	Y
0006		0GU04,ASC/GR	000005	$152,928.00	1510,1510	10/17/2001	$366,771,156.00	S&OS	Y
0007		0GU04,ASC/GR	000025	$9,500,000.00	AC15,1510	12/13/2001	$366,771,156.00	S&OS	Y
0007	13	0GU04,ASC/GR	000077	$820,000.00	AC15,1510	02/19/2004	$366,771,156.00	S&OS	Y
000702		0GU04,ASC/GR	000074	$28,200,000.00	AC15,1510	04/15/2002	$366,771,156.00	S&OS	Y
000703		0GU04,ASC/GR	000118	$4,750,000.00	AC15,1510	05/20/2002	$366,771,156.00	S&OS	Y
000704		0GU04,ASC/GR	000155	$4,750,000.00	AC15,1510	09/26/2002	$366,771,156.00	S&OS	Y
000705		0GU04,ASC/GR	000152	$37,500,000.00	AC15,1510	09/26/2002	$366,771,156.00	S&OS	Y
000707		0GU04,ASC/GR	000066	$5,640,000.00	1510,1510	02/24/2003	$366,771,156.00	S&OS	Y
000708		0GU04,ASC/GR	000237	$12,962,500.00	AC15,1510	09/30/2003	$366,771,156.00	S&OS	Y
000709		0GU04,ASC/GR	000024	$9,000,000.00	AC15,1510	11/29/2002	$366,771,156.00	S&OS	Y
000710		0GU04,ASC/GR	000041	$9,140.00	AC15,1510	01/10/2003	$366,771,156.00	S&OS	Y
000711		0GU04,ASC/GR	000100	$4,156,443.00	AC15,1510	03/31/2003	$366,771,156.00	S&OS	Y
0008		0GU04,ASC/GR	000027	$60,295.00	1510,1510	12/21/2001	$366,771,156.00	S&OS	Y
0009		0GU04,ASC/GR	000094	$22,002,147.00	1510,1510	05/17/2002	$366,771,156.00	S&OS	Y
0011		0GU04,ASC/GR	000054	$11,306,250.00	1510,1510	03/12/2002	$366,771,156.00	S&OS	Y
001101		0GU04,ASC/GR	000065	$3,768,750.00	1510,1510	04/05/2002	$366,771,156.00	S&OS	Y
0012		0GU04,ASC/GR	000057	$246,750.00	1510,1510	03/18/2002	$366,771,156.00	S&OS	Y
0013		0GU04,ASC/GR	000096	$7,703,430.00	1510,1510	05/17/2002	$366,771,156.00	S&OS	Y
0014		0GU04,ASC/GR	000095	$3,538,502.00	1510,1510	05/17/2002	$366,771,156.00	S&OS	Y
0015		0GU04,ASC/GR	000066	$1,125,644.00	1510,1510	04/05/2002	$366,771,156.00	S&OS	Y
0016		0GU04,ASC/GR	000072	$914,745.00	1510,1510	04/11/2002	$366,771,156.00	S&OS	Y
0017		0GU04,ASC/GR	000078	$105,582.00	1510,1510	04/19/2002	$366,771,156.00	S&OS	Y
0018		0GU04,ASC/GR	000091	$912,090.00	AC15,1510	05/09/2002	$366,771,156.00	S&OS	Y
001802		0GU04,ASC/GR	000146	$79,153.00	AC15,1510	09/11/2002	$366,771,156.00	S&OS	Y
0019		0GU04,ASC/GR	000113	$609,183.00	1510,1510	06/19/2002	$366,771,156.00	S&OS	Y
0020		0GU04,ASC/GR	000119	$48,742.00	1510,1510	06/27/2002	$366,771,156.00	S&OS	Y
0021		0GU04,ASC/GR	000126	$5,000,000.00	1510,1510	07/25/2002	$366,771,156.00	S&OS	Y
002101		0GU04,ASC/GR	000154	$1,358,907.00	1510,1510	09/24/2002	$366,771,156.00	S&OS	Y
002102		0GU04,ASC/GR	000151	$2,290,900.00	1510,1510	09/30/2002	$366,771,156.00	S&OS	Y

0G - AF Materiel Command

0022		0GU04,ASC/GR	000147	$6,000,000.00	1510,1510	09/17/2002	$366,771,156.00	S&OS	Y
0023		0GU04,ASC/GR	000141	$450,266.00	1510,1510	09/09/2002	$366,771,156.00	S&OS	Y
0024		0GU04,ASC/GR	000136	$41,900.00	1510,1510	08/27/2002	$366,771,156.00	S&OS	Y
0025		0GU04,ASC/GR	000144	$716,350.00	1510,1510	09/17/2002	$366,771,156.00	S&OS	Y
0027		0GU04,ASC/GR	000149	$68,305.00	1510,1510	09/11/2002	$366,771,156.00	S&OS	Y
0028		0GU04,ASC/GR	000150	$273,220.00	1510,1510	09/11/2002	$366,771,156.00	S&OS	Y
0030		0GU04,ASC/GR	000160	$95,627.00	1510,1510	09/23/2002	$366,771,156.00	S&OS	Y
0031		0GU04,ASC/GR	000004	$4,535,891.00	1510,1510	10/28/2002	$366,771,156.00	S&OS	Y
003102		0GU04,ASC/GR	000183	($407,200.00)	AC15,1510	07/23/2003	$366,771,156.00	S&OS	Y
0032		0GU04,ASC/GR	000006	$408,276.00	1510,1510	11/08/2002	$366,771,156.00	S&OS	Y
0033		0GU04,ASC/GR	000005	$18,384.00	1510,1510	11/05/2002	$366,771,156.00	S&OS	Y
0034		0GU04,ASC/GR	000011	$313,320.00	AC15,1510	11/15/2002	$366,771,156.00	S&OS	Y
0036		0GU04,ASC/GR	000045	$217,027.00	1510,1510	01/22/2003	$366,771,156.00	S&OS	Y
0037		0GU04,ASC/GR	000067	$11,900,000.00	1510,1510	02/27/2003	$366,771,156.00	S&OS	Y
0038		0GU04,ASC/GR	000052	$26,321.00	AC15,1510	01/27/2003	$366,771,156.00	S&OS	Y
0039		0GU04,ASC/GR	000117	$1,058,592.00	AC15,1510	04/17/2003	$366,771,156.00	S&OS	Y
0039	03	0GU04,ASC/GR	000068	$11,600.00	AC15,1510	02/03/2004	$366,771,156.00	S&OS	Y
0039	04	0GU04,ASC/GR	000081	($11,600.00)	AC15,1510	03/03/2004	$366,771,156.00	S&OS	Y
0039	05	0GU04,ASC/GR	000084	$11,600.00	AC15,1510	03/09/2004	$366,771,156.00	S&OS	Y
003902		0GU04,ASC/GR	000218	($17,900.00)	AC15,1510	09/19/2003	$366,771,156.00	S&OS	Y
0040		0GU04,ASC/GR	000148	$475,000.00	AC15,1510	05/23/2003	$366,771,156.00	S&OS	Y
0041		0GU04,ASC/GR	000207	$152,500.00	AC15,1510	09/03/2003	$366,771,156.00	S&OS	Y
0042		0GU04,ASC/GR	000075	$1,840,000.00	AC15,1510	02/28/2003	$366,771,156.00	S&OS	Y
004201		0GU04,ASC/GR	000102	$630,000.00	AC15,1510	03/28/2003	$366,771,156.00	S&OS	Y
004202		0GU04,ASC/GR	000125	$630,000.00	AC15,1510	04/28/2003	$366,771,156.00	S&OS	Y
004203		0GU04,ASC/GR	000161	($1,110,000.00)	AC15,1510	06/13/2003	$366,771,156.00	S&OS	Y
0043		0GU04,ASC/GR	000144	$372,033.00	AC15,1510	05/21/2003	$366,771,156.00	S&OS	Y
0044		0GU04,ASC/GR	000101	$44,337,067.00	AC15,1510	03/31/2003	$366,771,156.00	S&OS	Y
004402		0GU04,ASC/GR	000153	($296,264.00)	AC15,1510	06/04/2003	$366,771,156.00	S&OS	Y
0045		0GU04,ASC/GR	000110	$700,000.00	AC15,1510	04/09/2003	$366,771,156.00	S&OS	Y
004501		0GU04,ASC/GR	000120	$425,767.00	AC15,1510	04/21/2003	$366,771,156.00	S&OS	Y
004502		0GU04,ASC/GR	000222	($81,000.00)	AC15,1510	09/19/2003	$366,771,156.00	S&OS	Y
0046		0GU04,ASC/GR	000111	$962,000.00	AC15,1510	04/09/2003	$366,771,156.00	S&OS	Y
004601		0GU04,ASC/GR	000221	($129,000.00)	AC15,1510	09/19/2003	$366,771,156.00	S&OS	Y
0047		0GU04,ASC/GR	000112	$950,000.00	AC15,1510	04/09/2003	$366,771,156.00	S&OS	Y
004702		0GU04,ASC/GR	000195	$905,000.00	AC15,1510	08/12/2003	$366,771,156.00	S&OS	Y

0G - AF Materiel Command

004703		0GU04,ASC/GR	000200	$950,000.00	AC15,1510	08/25/2003	$366,771,156.00	S&OS	Y
004704		0GU04,ASC/GR	000217	($201,000.00)	AC15,1510	09/17/2003	$366,771,156.00	S&OS	Y
0048		0GU04,ASC/GR	000107	$900,000.00	AC15,1510	04/07/2003	$366,771,156.00	S&OS	Y
004801		0GU04,ASC/GR	000223	$162,000.00	AC15,1510	09/24/2003	$366,771,156.00	S&OS	Y
0049		0GU04,ASC/GR	000118	$248,049.00	AC15,1510	04/17/2003	$366,771,156.00	S&OS	Y
0050		0GU04,ASC/GR	000150	$74,476.00	1510,1510	05/28/2003	$366,771,156.00	S&OS	Y
0051		0GU04,ASC/GR	000178	$289,782.00	AC15,1510	07/11/2003	$366,771,156.00	S&OS	Y
0052		0GU04,ASC/GR	000167	$134,341.00	AC15,1510	06/23/2003	$366,771,156.00	S&OS	Y
0053		0GU04,ASC/GR	000177	$435,870.00	AC15,1510	07/10/2003	$366,771,156.00	S&OS	Y
0054		0GU04,ASC/GR	000181	$79,873.00	1510,1510	07/21/2003	$366,771,156.00	S&OS	Y
0055		0GU04,ASC/GR	000238	$3,435,464.00	AC15,1510	09/30/2003	$366,771,156.00	S&OS	Y
0056		0GU04,ASC/GR	000239	$20,470.00	AC15,1510	09/30/2003	$366,771,156.00	S&OS	Y
0056	01	0GU04,ASC/GR	000048	($3,020.00)	AC15,1510	12/30/2003	$366,771,156.00	S&OS	Y
0058		0GU04,ASC/GR	000240	$622,000.00	AC15,1510	09/30/2003	$366,771,156.00	S&OS	Y
0059		0GU04,ASC/GR	000038	$22,425,000.00	1510,1510	12/17/2003	$366,771,156.00	S&OS	Y
0059	01	0GU04,ASC/GR	000069	$99,125.00	1510,1510	02/09/2004	$366,771,156.00	S&OS	Y
0060		0GU04,ASC/GR	000224	$365,000.00	1510,1510	09/25/2003	$366,771,156.00	S&OS	Y
0061		0GU04,ASC/GR	000045	$54,162,908.00	1510,1510	12/22/2003	$366,771,156.00	S&OS	Y
0062		0GU04,ASC/GR	000039	$21,230.00	1510,1510	12/17/2003	$366,771,156.00	S&OS	Y
0063		0GU04,ASC/GR	000083	$5,172,771.00	1510,1510	03/04/2004	$366,771,156.00	S&OS	Y
0064		0GU04,ASC/GR	000056	$431,267.00	1510,1510	01/15/2004	$366,771,156.00	S&OS	Y
0064	01	0GU04,ASC/GR	000073	$761,673.00	1510,1510	02/12/2004	$366,771,156.00	S&OS	Y
0065		0GU04,ASC/GR	000074	$431,267.00	1510,1510	02/18/2004	$366,771,156.00	S&OS	Y
0065	01	0GU04,ASC/GR	000088	$480,888.00	1510,1510	03/12/2004	$366,771,156.00	S&OS	Y
0065	02	0GU04,ASC/GR	000116	$203,914.00	1510,1510	04/22/2004	$366,771,156.00	S&OS	Y
0066		0GU04,ASC/GR	000110	$1,614,365.00	1510,1510	04/14/2004	$366,771,156.00	S&OS	Y
0067		0GU04,ASC/GR	000112	$386,000.00	1510,1510	04/15/2004	$366,771,156.00	S&OS	Y
0068		0GU04,ASC/GR	000127	$244,068.00	1510,1510	05/06/2004	$366,771,156.00	S&OS	Y
0069		0GU04,ASC/GR	000117	$37,300.00	1510,1510	04/22/2004	$366,771,156.00	S&OS	Y
0070		0GU04,ASC/GR	000128	$13,588.00	1510,1510	05/06/2004	$366,771,156.00	S&OS	Y
0071		0GU04,ASC/GR	000125	$220,000.00	1510,1510	05/03/2004	$366,771,156.00	S&OS	Y
0072		0GU04,ASC/GR	000139	$1,623,335.00	1510,1510	05/28/2004	$366,771,156.00	S&OS	Y
0073		0GU04,ASC/GR	000141	$32,724.00	R421,1510	06/03/2004	$366,771,156.00	S&OS	Y
0075		0GU04,ASC/GR	000137	$193,737.00	1510,1510	05/28/2004	$366,771,156.00	S&OS	Y
0076		0GU04,ASC/GR	000148	$12,000.00	1510,1510	06/25/2004	$366,771,156.00	S&OS	Y

0G - AF Materiel Command

$366,771,156.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU40,ASC/VFK WPAFB	000091	$0.00	1510,1510	05/31/2002	$627,121,812.00	S&OS	Y
0001		0GU40,ASC/VFK WPAFB	000098	$6,014,678.00	R414,1510	08/02/2002	$627,121,812.00	S&OS	Y
0001	06	0GU40,ASC/VFK WPAFB	000034	$4,515,453.00	1510,1510	02/12/2004	$627,121,812.00	S&OS	Y
0001	07	0GU40,ASC/VFK WPAFB	000050	$86,096.00	1510,1510	04/06/2004	$627,121,812.00	S&OS	Y
000101		0GU40,ASC/VFK WPAFB	000001	$600,070.00	R414,1510	10/31/2002	$627,121,812.00	S&OS	Y
000102		0GU40,ASC/VFK WPAFB	000035	$6,448,922.00	1510,1510	02/04/2003	$627,121,812.00	S&OS	Y
000102		0GU40,ASC/VFK WPAFB	000036	$1,046,077.00	1510,1510	02/04/2003	$627,121,812.00	S&OS	Y
000104		0GU40,ASC/VFK WPAFB	000069	$2,340,078.00	1510,1510	06/30/2003	$627,121,812.00	S&OS	Y
0002		0GU40,ASC/VFK WPAFB	000096	$8,594,000.00	AC15,1510	08/02/2002	$627,121,812.00	S&OS	Y
0002	12	0GU40,ASC/VFK WPAFB	000004	$16,310,000.00	AC15,1510	10/27/2003	$627,121,812.00	S&OS	Y
0002	13	0GU40,ASC/VFK WPAFB	000017	$3,117,126.00	AC15,1510	11/26/2003	$627,121,812.00	S&OS	Y
0002	14	0GU40,ASC/VFK WPAFB	000041	$1,077,350.00	AC15,1510	02/26/2004	$627,121,812.00	S&OS	Y
0002	16	0GU40,ASC/VFK WPAFB	000060	$8,558,612.00	AC15,1510	04/21/2004	$627,121,812.00	S&OS	Y
0002	16	0GU40,ASC/VFK WPAFB	000061	$1,596,847.00	AC15,1510	04/21/2004	$627,121,812.00	S&OS	Y
000201		0GU40,ASC/VFK WPAFB	000103	$3,715,000.00	AC15,1510	09/30/2002	$627,121,812.00	S&OS	Y
000202		0GU40,ASC/VFK WPAFB	000023	$9,025,000.00	AC15,1510	12/18/2002	$627,121,812.00	S&OS	Y
000203		0GU40,ASC/VFK WPAFB	000050	$1,086,384.00	AC15,1510	04/02/2003	$627,121,812.00	S&OS	Y
000204		0GU40,ASC/VFK WPAFB	000051	$8,901,000.00	AC15,1510	04/02/2003	$627,121,812.00	S&OS	Y
000205		0GU40,ASC/VFK WPAFB	000067	$5,707,000.00	AC15,1510	06/30/2003	$627,121,812.00	S&OS	Y
000208		0GU40,ASC/VFK WPAFB	000090	$1,450,000.00	AC15,1510	09/02/2003	$627,121,812.00	S&OS	Y
000211		0GU40,ASC/VFK WPAFB	000108	$700,000.00	AC15,1510	09/29/2003	$627,121,812.00	S&OS	Y
0003		0GU40,ASC/VFK WPAFB	002004	$535,154.00	1510,1510	09/27/2002	$627,121,812.00	S&OS	Y
0003	27	0GU40,ASC/VFK WPAFB	000010	$63,686.00	1510,1510	11/18/2003	$627,121,812.00	S&OS	Y
0003	29	0GU40,ASC/VFK WPAFB	000007	$52,616.00	1510,1510	10/31/2003	$627,121,812.00	S&OS	Y
0003	30	0GU40,ASC/VFK WPAFB	000013	$199,088.00	1510,1510	11/25/2003	$627,121,812.00	S&OS	Y
0003	31	0GU40,ASC/VFK WPAFB	000016	$195,000.00	1510,1510	11/26/2003	$627,121,812.00	S&OS	Y
0003	32	0GU25,ASC/B1K WPAFB	000003	$835,000.00	1680,1510	12/01/2003	$627,121,812.00	S&OS	Y
0003	33	0GU40,ASC/VFK WPAFB	000036	$83,812.00	1680,1510	02/12/2004	$627,121,812.00	S&OS	Y
0003	34	0GU40,ASC/VFK WPAFB	000035	$135,709.00	1680,1510	02/11/2004	$627,121,812.00	S&OS	Y
0003	35	0GU40,ASC/VFK WPAFB	000043	$85,681.00	1510,1510	02/26/2004	$627,121,812.00	S&OS	Y
0003	39	0GU40,ASC/VFK WPAFB	000064	$8,913.00	1510,1510	04/27/2004	$627,121,812.00	S&OS	Y

0G - AF Materiel Command

0003	42	0GU25,ASC/B1K WPAFB	000015	($300,000.00)	1680,1510	05/10/2004	$627,121,812.00	S&OS	Y
000301		0GU40,ASC/VFK WPAFB	000047	$36,398.00	1510,1510	10/30/2002	$627,121,812.00	S&OS	Y
000302		0GU40,ASC/VFK WPAFB	000014	$85,294.00	1510,1510	11/21/2002	$627,121,812.00	S&OS	Y
000303		0GU40,ASC/VFK WPAFB	000027	$29,942.00	1510,1510	01/06/2003	$627,121,812.00	S&OS	Y
000304		0GU40,ASC/VFK WPAFB	000028	$295,577.00	1510,1510	01/08/2003	$627,121,812.00	S&OS	Y
000306		0GU40,ASC/VFK WPAFB	000041	$14,971.00	1510,1510	03/06/2003	$627,121,812.00	S&OS	Y
000307		0GU40,ASC/VFK WPAFB	000044	$403,260.00	1510,1510	02/28/2003	$627,121,812.00	S&OS	Y
000308		0GU40,ASC/VFK WPAFB	000064	$58,814.00	1510,1510	06/19/2003	$627,121,812.00	S&OS	Y
000309		0GU40,ASC/VFK WPAFB	000043	$252,175.00	1510,1510	03/12/2003	$627,121,812.00	S&OS	Y
000311		0GU40,ASC/VFK WPAFB	000042	$16,207.00	1510,1510	03/13/2003	$627,121,812.00	S&OS	Y
000312		0GU40,ASC/VFK WPAFB	000062	$441,265.00	1510,1510	05/13/2003	$627,121,812.00	S&OS	Y
000316		0GU40,ASC/VFK WPAFB	000060	$52,056.00	1510,1510	05/02/2003	$627,121,812.00	S&OS	Y
000317		0GU40,ASC/VFK WPAFB	000057	$86,943.00	1510,1510	05/01/2003	$627,121,812.00	S&OS	Y
000319		0GU40,ASC/VFK WPAFB	000094	$75,716.00	1510,1510	09/09/2003	$627,121,812.00	S&OS	Y
000320		0GU40,ASC/VFK WPAFB	000104	$287,499.00	1510,1510	09/22/2003	$627,121,812.00	S&OS	Y
000322		0GU40,ASC/VFK WPAFB	000085	$42,029.00	1510,1510	08/28/2003	$627,121,812.00	S&OS	Y
000323		0GU40,ASC/VFK WPAFB	000093	$733,488.00	1510,1510	09/09/2003	$627,121,812.00	S&OS	Y
000324		0GU40,ASC/VFK WPAFB	000091	$77,487.00	1510,1510	09/11/2003	$627,121,812.00	S&OS	Y
000325		0GU40,ASC/VFK WPAFB	000107	$139,000.00	1510,1510	09/26/2003	$627,121,812.00	S&OS	Y
000326		0GU40,ASC/VFK WPAFB	000092	$190,277.00	1510,1510	09/09/2003	$627,121,812.00	S&OS	Y
000328		0GU40,ASC/VFK WPAFB	000109	$934,440.00	1510,1510	09/30/2003	$627,121,812.00	S&OS	Y
0004		0GU40,ASC/VFK WPAFB	000039	$81,419,395.00	1510,1510	02/28/2003	$627,121,812.00	S&OS	Y
0004	04	0GU40,ASC/VFK WPAFB	000019	$125,852.00	1510,1510	12/23/2003	$627,121,812.00	S&OS	Y
0004	05	0GU40,ASC/VFK WPAFB	000045	$6,612,490.00	1510,1510	03/08/2004	$627,121,812.00	S&OS	Y
000401		0GU40,ASC/VFK WPAFB	000055	$34,786,176.00	1510,1510	04/16/2003	$627,121,812.00	S&OS	Y
000403		0GU40,ASC/VFK WPAFB	000095	$1,066,457.00	1510,1510	09/09/2003	$627,121,812.00	S&OS	Y
0005		0GU40,ASC/VFK WPAFB	000061	$14,911,938.00	1510,1510	04/30/2003	$627,121,812.00	S&OS	Y
0005	03	0GU40,ASC/VFK WPAFB	000026	$22,502,861.00	1510,1510	01/13/2004	$627,121,812.00	S&OS	Y
000502		0GU40,ASC/VFK WPAFB	000087	$1,377,588.00	1510,1510	08/28/2003	$627,121,812.00	S&OS	Y
0008		0GU40,ASC/VFK WPAFB	000033	$2,733,959.00	1510,1510	01/31/2003	$627,121,812.00	S&OS	Y
0008	03	0GU40,ASC/VFK WPAFB	000038	$683,201.00	1510,1510	02/23/2004	$627,121,812.00	S&OS	Y
0008	04	0GU40,ASC/VFK WPAFB	000077	$566,486.00	1510,1510	07/01/2004	$627,121,812.00	S&OS	Y
000801		0GU40,ASC/VFK WPAFB	000072	$313,480.00	1510,1510	06/30/2003	$627,121,812.00	S&OS	Y
0009		0GU40,ASC/VFK WPAFB	002003	$900,000.00	1510,1510	09/27/2002	$627,121,812.00	S&OS	Y
0009	04	0GU40,ASC/VFK WPAFB	000011	$514,000.00	1510,1510	11/14/2003	$627,121,812.00	S&OS	Y
0009	05	0GU40,ASC/VFK WPAFB	000028	$607,036.00	1510,1510	02/03/2004	$627,121,812.00	S&OS	Y

0G - AF Materiel Command

000903		0GU40,ASC/VFK WPAFB	000083	$450,000.00	1510,1510	08/18/2003	$627,121,812.00	S&OS	Y
0010		0GU40,ASC/VFK WPAFB	000113	$1,662,500.00	1510,1510	11/15/2002	$627,121,812.00	S&OS	Y
001001		0GU24,ASC/SCX WPAFB	000003	$1,644,997.00	1510,1510	03/31/2003	$627,121,812.00	S&OS	Y
001001		0GU40,ASC/VFK WPAFB	000075	$1,644,997.00	1510,1510	03/31/2003	$627,121,812.00	S&OS	Y
0012		0GU40,ASC/VFK WPAFB	000066	$1,364,294.00	1510,1510	06/26/2003	$627,121,812.00	S&OS	Y
0012	02	0GU40,ASC/VFK WPAFB	000029	$2,280,667.00	1510,1510	01/30/2004	$627,121,812.00	S&OS	Y
0012	03	0GU40,ASC/VFK WPAFB	000065	$1,522,062.00	1510,1510	04/23/2004	$627,121,812.00	S&OS	Y
0013		0GU40,ASC/VFK WPAFB	000052	$920,487.00	1510,1510	03/28/2003	$627,121,812.00	S&OS	Y
0013	03	0GU40,ASC/VFK WPAFB	000012	$246,517.00	1510,1510	11/20/2003	$627,121,812.00	S&OS	Y
0013	04	0GU40,ASC/VFK WPAFB	000025	$466,859.00	1510,1510	01/23/2004	$627,121,812.00	S&OS	Y
001302		0GU40,ASC/VFK WPAFB	000105	$213,727.00	1510,1510	09/25/2003	$627,121,812.00	S&OS	Y
0014		0GU40,ASC/VFK WPAFB	000080	$57,151,672.00	1510,1510	07/30/2003	$627,121,812.00	S&OS	Y
0015		0GU40,ASC/VFK WPAFB	000031	$2,987,317.00	1510,1510	02/05/2004	$627,121,812.00	S&OS	Y
0015		0GU40,ASC/VFK WPAFB	000032	$807,434.00	1510,1510	02/05/2004	$627,121,812.00	S&OS	Y
0017		0GU40,ASC/VFK WPAFB	000068	$8,384,452.00	1510,1510	04/26/2004	$627,121,812.00	S&OS	Y
0017		0GU40,ASC/VFK WPAFB	000069	$1,779,587.00	1510,1510	04/26/2004	$627,121,812.00	S&OS	Y
0018		0GU25,ASC/B1K WPAFB	000009	$427,000.00	1680,1510	07/30/2003	$627,121,812.00	S&OS	Y
0018		0GU25,ASC/B1K WPAFB	000010	$6,273,000.00	1680,1510	07/30/2003	$627,121,812.00	S&OS	Y
0018	02	0GU25,ASC/B1K WPAFB	000001	$962,762.00	1680,1510	11/05/2003	$627,121,812.00	S&OS	Y
0018	03	0GU25,ASC/B1K WPAFB	000005	$16,133,243.00	1680,1510	01/13/2004	$627,121,812.00	S&OS	Y
0018	03	0GU25,ASC/B1K WPAFB	000006	$38,083,195.00	1680,1510	01/13/2004	$627,121,812.00	S&OS	Y
0018	03	0GU25,ASC/B1K WPAFB	000007	$686,331.00	1680,1510	01/13/2004	$627,121,812.00	S&OS	Y
0018	06	0GU25,ASC/B1K WPAFB	000021	$367,949.00	1680,1510	06/22/2004	$627,121,812.00	S&OS	Y
001801		0GU25,ASC/B1K WPAFB	000016	$3,498,119.00	1680,1510	09/12/2003	$627,121,812.00	S&OS	Y
0020		0GU25,ASC/B1K WPAFB	000011	$1,000,000.00	1680,1510	03/25/2004	$627,121,812.00	S&OS	Y
0020		0GU25,ASC/B1K WPAFB	000012	$19,120,658.00	1680,1510	03/25/2004	$627,121,812.00	S&OS	Y
0021		0GU40,ASC/VFK WPAFB	000053	$7,700,000.00	R414,1510	03/24/2004	$627,121,812.00	S&OS	Y
0021	01	0GU40,ASC/VFK WPAFB	000078	$362,192.00	R414,1510	06/30/2004	$627,121,812.00	S&OS	Y
0022		0GU40,ASC/VFK WPAFB	000033	$392,319.00	1510,1510	02/10/2004	$627,121,812.00	S&OS	Y
0022	01	0GU40,ASC/VFK WPAFB	000048	$154,686.00	1510,1510	03/25/2004	$627,121,812.00	S&OS	Y
0022	02	0GU40,ASC/VFK WPAFB	000051	$299,883.00	1510,1510	03/31/2004	$627,121,812.00	S&OS	Y
0022	03	0GU40,ASC/VFK WPAFB	000052	$399,940.00	1510,1510	03/31/2004	$627,121,812.00	S&OS	Y
0022	05	0GU40,ASC/VFK WPAFB	000056	$419,923.00	1510,1510	04/21/2004	$627,121,812.00	S&OS	Y
0022	06	0GU40,ASC/VFK WPAFB	000066	$824,955.00	1510,1510	05/06/2004	$627,121,812.00	S&OS	Y
0022	07	0GU40,ASC/VFK WPAFB	000073	$25,733.00	1510,1510	06/04/2004	$627,121,812.00	S&OS	Y
0022	08	0GU40,ASC/VFK WPAFB	000071	$87,981.00	1510,1510	06/08/2004	$627,121,812.00	S&OS	Y

0G - AF Materiel Command

0023		0GU40,ASC/VFK WPAFB	000062	$964,500.00	R421,1510	04/21/2004	$627,121,812.00	S&OS	Y
0024		0GU25,ASC/B1K WPAFB	000013	$809,500.00	1680,1510	04/23/2004	$627,121,812.00	S&OS	Y
0024		0GU25,ASC/B1K WPAFB	000014	$543,000.00	1680,1510	04/23/2004	$627,121,812.00	S&OS	Y
0026		0GU25,ASC/B1K WPAFB	000017	$15,190,340.00	1680,1510	05/24/2004	$627,121,812.00	S&OS	Y
0026		0GU25,ASC/B1K WPAFB	000018	$71,345,151.00	1680,1510	05/24/2004	$627,121,812.00	S&OS	Y
0026	01	0GU25,ASC/B1K WPAFB	000019	$97,950.00	1680,1510	06/10/2004	$627,121,812.00	S&OS	Y
0026	01	0GU25,ASC/B1K WPAFB	000020	$432,050.00	1680,1510	06/10/2004	$627,121,812.00	S&OS	Y
0026	02	0GU25,ASC/B1K WPAFB	000022	$1,235,466.00	1680,1510	06/22/2004	$627,121,812.00	S&OS	Y
0026	02	0GU25,ASC/B1K WPAFB	000023	$4,666,826.00	1680,1510	06/22/2004	$627,121,812.00	S&OS	Y
0030		0GU25,ASC/B1K WPAFB	000016	$370,000.00	1680,1510	05/17/2004	$627,121,812.00	S&OS	Y
RJ01		0GJ60,Warner Robins ALC/LF	000139	$7,895,755.00	R414,1510	05/31/2002	$627,121,812.00	S&OS	Y
RJ01		0GJ60,Warner Robins ALC/LF	000140	$1,445,739.00	R414,1510	05/31/2002	$627,121,812.00	S&OS	Y
RJ01	18	0GJ60,Warner Robins ALC/LF	000011	$2,430,567.00	R414,1510	11/26/2003	$627,121,812.00	S&OS	Y
RJ01	18	0GJ60,Warner Robins ALC/LF	000012	$19,468,467.00	R414,1510	11/26/2003	$627,121,812.00	S&OS	Y
RJ01	20	0GJ60,Warner Robins ALC/LF	000144	$520,368.00	R414,1510	06/14/2004	$627,121,812.00	S&OS	Y
RJ01	20	0GJ60,Warner Robins ALC/LF	000145	$4,839,895.00	R414,1510	06/14/2004	$627,121,812.00	S&OS	Y
RJ0101		0GJ60,Warner Robins ALC/LF	000180	$597,963.00	R414,1510	08/23/2002	$627,121,812.00	S&OS	Y
RJ0102		0GJ60,Warner Robins ALC/LF	000244	$3,685,718.00	R414,1510	09/30/2002	$627,121,812.00	S&OS	Y
RJ0104		0GJ60,Warner Robins ALC/LF	000007	$15,907,428.00	R414,1510	12/03/2002	$627,121,812.00	S&OS	Y
RJ0104		0GJ60,Warner Robins ALC/LF	000008	$2,983,812.00	R414,1510	12/03/2002	$627,121,812.00	S&OS	Y
RJ0106		0GJ60,Warner Robins ALC/LF	000048	$83,224.00	R414,1510	02/06/2003	$627,121,812.00	S&OS	Y
RJ0107		0GJ60,Warner Robins ALC/LF	000067	$41,844.00	R414,1510	02/25/2003	$627,121,812.00	S&OS	Y
RJ0111		0GJ60,Warner Robins ALC/LF	000151	$10,000.00	R414,1510	07/24/2003	$627,121,812.00	S&OS	Y
RJ0112		0GJ60,Warner Robins ALC/LF	000166	$1,200,000.00	R414,1510	08/26/2003	$627,121,812.00	S&OS	Y
RJ0113		0GJ60,Warner Robins ALC/LF	000208	$261,108.00	R414,1510	09/16/2003	$627,121,812.00	S&OS	Y
RJ0114		0GJ60,Warner Robins ALC/LF	000230	$197,233.00	R414,1510	09/25/2003	$627,121,812.00	S&OS	Y
RJ0115		0GJ60,Warner Robins ALC/LF	000255	$348,362.00	R414,1510	09/29/2003	$627,121,812.00	S&OS	Y
RJ0116		0GJ60,Warner Robins ALC/LF	000263	$80,162.00	R414,1510	09/30/2003	$627,121,812.00	S&OS	Y
RJ02		0GJ60,Warner Robins ALC/LF	000245	$7,830,204.00	R414,1510	09/30/2002	$627,121,812.00	S&OS	Y
RJ04		0GJ60,Warner Robins ALC/LF	000120	$1,289,629.00	R414,1510	06/01/2003	$627,121,812.00	S&OS	Y
RJ05		0GJ60,Warner Robins ALC/LF	000094	$389,864.00	R414,1510	04/22/2003	$627,121,812.00	S&OS	Y
RJ06		0GJ60,Warner Robins ALC/LF	000096	$471,744.00	R414,1510	04/22/2003	$627,121,812.00	S&OS	Y
RJ07		0GJ60,Warner Robins ALC/LF	000090	$2,967,028.00	R414,1510	03/01/2004	$627,121,812.00	S&OS	Y
RJ08		0GJ60,Warner Robins ALC/LF	000229	$733,572.00	R414,1510	09/24/2003	$627,121,812.00	S&OS	Y
RJ09		0GJ60,Warner Robins ALC/LF	000088	$524,386.00	R414,1510	03/19/2004	$627,121,812.00	S&OS	Y
RJ11		0GJ60,Warner Robins ALC/LF	000174	$4,394,235.00	R414,1510	08/29/2003	$627,121,812.00	S&OS	Y

0G - AF Materiel Command

RJ12	0GJ60,Warner Robins ALC/LF	000164	$1,109,942.00	R425,1510	05/28/2004	$627,121,812.00	S&OS	Y
RJ13	0GJ60,Warner Robins ALC/LF	000041	$507,032.00	R425,1510	12/16/2003	$627,121,812.00	S&OS	Y
RJ14	0GJ60,Warner Robins ALC/LF	000085	$1,649,363.00	R414,1510	03/15/2004	$627,121,812.00	S&OS	Y
RJ15	0GJ60,Warner Robins ALC/LF	000100	$396,838.00	R414,1510	04/01/2004	$627,121,812.00	S&OS	Y

$627,121,812.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP0101	0GE47,OO-ALC/PKT/YWK HI	000032	$1,140,831.00	J069,J069	12/19/2002	$4,819,270.00	SVC	N
QP0102	0GE47,OO-ALC/PKT/YWK HI	000077	$3,678,439.00	J069,J069	03/24/2003	$4,819,270.00	SVC	N

$4,819,270.00

F3365701D2000

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101		0GU30,ASC/YCK WPAFB	000032	$1,559,690.00	AC15,AC15	01/28/2002	$481,213,016.00	SVC	Y
0002	07	0GU30,ASC/YCK WPAFB	000001	$484,793.00	AC15,AC15	11/07/2003	$481,213,016.00	SVC	Y
0002	08	0GU30,ASC/YCK WPAFB	000035	$4,841,264.00	AC15,AC15	12/11/2003	$481,213,016.00	SVC	Y
0002	09	0GU30,ASC/YCK WPAFB	000070	$23,500.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
000201		0GU30,ASC/YCK WPAFB	000038	$8,907,707.00	AC15,AC15	02/13/2002	$481,213,016.00	SVC	Y
000203		0GU30,ASC/YCK WPAFB	000252	$768,000.00	AC15,AC15	09/18/2002	$481,213,016.00	SVC	Y
000204		0GU30,ASC/YCK WPAFB	000022	$6,715,279.00	AC15,AC15	01/08/2003	$481,213,016.00	SVC	Y
000205		0GU30,ASC/YCK WPAFB	000083	$517,333.00	AC15,AC15	05/29/2003	$481,213,016.00	SVC	Y
000206		0GU30,ASC/YCK WPAFB	000074	$2,900,000.00	AC15,AC15	05/05/2003	$481,213,016.00	SVC	Y
000302		0GU30,ASC/YCK WPAFB	00112	$608,450.00	AC15,AC15	09/06/2001	$481,213,016.00	SVC	Y
000303		0GU30,ASC/YCK WPAFB	000018	$650,000.00	AC15,AC15	12/04/2001	$481,213,016.00	SVC	Y
000304		0GU30,ASC/YCK WPAFB	000080	$1,957,610.00	AC15,AC15	04/24/2002	$481,213,016.00	SVC	Y
000305		0GU30,ASC/YCK WPAFB	000048	$6,241,529.00	AC15,AC15	03/15/2002	$481,213,016.00	SVC	Y
000307		0GU30,ASC/YCK WPAFB	000008	$2,429,665.00	AC15,AC15	11/25/2002	$481,213,016.00	SVC	Y
000401		0GU30,ASC/YCK WPAFB	000087	$3,139,935.00	AC15,AC15	05/29/2002	$481,213,016.00	SVC	Y
000402		0GU30,ASC/YCK WPAFB	000009	$548,758.00	AC15,AC15	11/25/2002	$481,213,016.00	SVC	Y
000503		0GU30,ASC/YCK WPAFB	000006	$2,000,000.00	AC15,AC15	11/06/2001	$481,213,016.00	SVC	Y
000504		0GU30,ASC/YCK WPAFB	000012	$2,000,000.00	AC15,AC15	11/28/2001	$481,213,016.00	SVC	Y

0G - AF Materiel Command

000505		0GU30,ASC/YCK WPAFB	000030	$2,000,000.00	AC15,AC15	01/07/2002	$481,213,016.00	SVC	Y
000506		0GU30,ASC/YCK WPAFB	000031	$1,456,289.00	AC15,AC15	01/28/2002	$481,213,016.00	SVC	Y
0006	06	0GU30,ASC/YCK WPAFB	000029	$50,080.00	AC15,AC15	11/19/2003	$481,213,016.00	SVC	Y
000601		0GU30,ASC/YCK WPAFB	000008	$820,890.00	AC15,AC15	11/09/2001	$481,213,016.00	SVC	Y
000602		0GU30,ASC/YCK WPAFB	000076	$297,906.00	AC15,AC15	04/03/2002	$481,213,016.00	SVC	Y
000603		0GU30,ASC/YCK WPAFB	000203	$106,027.00	AC15,AC15	09/12/2002	$481,213,016.00	SVC	Y
000604		0GU30,ASC/YCK WPAFB	000201	$147,000.00	AC15,AC15	09/12/2002	$481,213,016.00	SVC	Y
000605		0GU30,ASC/YCK WPAFB	000084	$107,131.00	AC15,AC15	05/29/2003	$481,213,016.00	SVC	Y
0007		0GU30,ASC/YCK WPAFB	000033	$6,000,000.00	AC15,AC15	01/25/2002	$481,213,016.00	SVC	Y
0007	09	0GU30,ASC/YCK WPAFB	000007	$615,044.00	AC15,AC15	11/07/2003	$481,213,016.00	SVC	Y
0007	10	0GU30,ASC/YCK WPAFB	000071	$608,570.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
000701		0GU30,ASC/YCK WPAFB	000084	$7,379,170.00	AC15,AC15	05/22/2002	$481,213,016.00	SVC	Y
000702		0GU30,ASC/YCK WPAFB	000253	$621,518.00	AC15,AC15	09/18/2002	$481,213,016.00	SVC	Y
000703		0GU30,ASC/YCK WPAFB	000082	$627,993.00	AC15,AC15	05/29/2003	$481,213,016.00	SVC	Y
000704		0GU30,ASC/YCK WPAFB	000061	$8,450,170.00	AC15,AC15	04/02/2003	$481,213,016.00	SVC	Y
000705		0GU30,ASC/YCK WPAFB	000095	$663,000.00	AC15,AC15	06/17/2003	$481,213,016.00	SVC	Y
000707		0GU30,ASC/YCK WPAFB	000111	$2,692,531.00	AC15,AC15	07/21/2003	$481,213,016.00	SVC	Y
000708		0GU30,ASC/YCK WPAFB	000133	$2,480,159.00	AC15,AC15	09/26/2003	$481,213,016.00	SVC	Y
0008		0GU30,ASC/YCK WPAFB	000035	$15,243,711.00	AC15,AC15	01/31/2002	$481,213,016.00	SVC	Y
000801		0GU30,ASC/YCK WPAFB	000015	$825,197.00	AC15,AC15	12/04/2002	$481,213,016.00	SVC	Y
000801		0GU30,ASC/YCK WPAFB	000016	$5,088,380.00	AC15,AC15	12/04/2002	$481,213,016.00	SVC	Y
000802		0GU30,ASC/YCK WPAFB	000053	$1,456,289.00	AC15,AC15	03/06/2003	$481,213,016.00	SVC	Y
0009		0GU30,ASC/YCK WPAFB	000075	$6,624,221.00	AC15,AC15	04/01/2002	$481,213,016.00	SVC	Y
0009	05	0GU30,ASC/YCK WPAFB	000030	$2,150,470.00	AC15,AC15	11/26/2003	$481,213,016.00	SVC	Y
0009	05	0GU30,ASC/YCK WPAFB	000031	$1,776,342.00	AC15,AC15	11/26/2003	$481,213,016.00	SVC	Y
000901		0GU30,ASC/YCK WPAFB	000085	$2,606,353.00	AC15,AC15	05/22/2002	$481,213,016.00	SVC	Y
000903		0GU30,ASC/YCK WPAFB	000050	$14,147,000.00	AC15,AC15	03/04/2003	$481,213,016.00	SVC	Y
0010		0GU30,ASC/YCK WPAFB	000094	$1,000,000.00	AC15,AC15	07/05/2002	$481,213,016.00	SVC	Y
0010	02	0GU30,ASC/YCK WPAFB	000027	$124,361.00	AC15,AC15	11/21/2003	$481,213,016.00	SVC	Y
001001		0GU30,ASC/YCK WPAFB	000025	$55,163.00	AC15,AC15	12/19/2002	$481,213,016.00	SVC	Y
0011		0GU30,ASC/YCK WPAFB	000093	$6,000,000.00	AC15,AC15	07/05/2002	$481,213,016.00	SVC	Y
0011	02	0GU30,ASC/YCK WPAFB	000008	$679,295.00	AC15,AC15	11/07/2003	$481,213,016.00	SVC	Y
0011	03	0GU30,ASC/YCK WPAFB	000072	$171,574.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
001101		0GU30,ASC/YCK WPAFB	000054	$1,179,883.00	AC15,AC15	03/10/2003	$481,213,016.00	SVC	Y
0012		0GU30,ASC/YCK WPAFB	000248	$16,441,330.00	AC15,AC15	09/19/2002	$481,213,016.00	SVC	Y
0012	01	0GU30,ASC/YCK WPAFB	000010	$17,127,613.00	AC15,AC15	11/03/2003	$481,213,016.00	SVC	Y

0G - AF Materiel Command

0012	03	0GU30,ASC/YCK WPAFB	000073	$1,023,021.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
0012	04	0GU30,ASC/YCK WPAFB	000089	$817,843.00	AC15,AC15	03/31/2004	$481,213,016.00	SVC	Y
0013		0GU30,ASC/YCK WPAFB	000027	$4,645,775.00	AC15,AC15	12/02/2002	$481,213,016.00	SVC	Y
0013	02	0GU30,ASC/YCK WPAFB	000040	$1,862,408.00	AC15,AC15	12/24/2003	$481,213,016.00	SVC	Y
0013	04	0GU30,ASC/YCK WPAFB	000074	$188,069.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
0013	05	0GU30,ASC/YCK WPAFB	000102	$1,025,000.00	AC15,AC15	05/24/2004	$481,213,016.00	SVC	Y
001303		0GU30,ASC/YCK WPAFB	000117	$1,500,000.00	AC15,AC15	08/01/2003	$481,213,016.00	SVC	Y
0014		0GU30,ASC/YCK WPAFB	000028	$9,129,088.00	AC15,AC15	01/22/2003	$481,213,016.00	SVC	Y
0014	01	0GU30,ASC/YCK WPAFB	000009	$97,808.00	AC15,AC15	11/07/2003	$481,213,016.00	SVC	Y
0014	02	0GU30,ASC/YCK WPAFB	000038	$7,386,235.00	AC15,AC15	12/19/2003	$481,213,016.00	SVC	Y
0014	03	0GU30,ASC/YCK WPAFB	000075	$193,563.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
0015		0GU30,ASC/YCK WPAFB	000033	$5,289,226.00	AC15,AC15	02/01/2003	$481,213,016.00	SVC	Y
0015		0GU30,ASC/YCK WPAFB	000034	$13,997,197.00	AC15,AC15	02/01/2003	$481,213,016.00	SVC	Y
0015	03	0GU30,ASC/YCK WPAFB	000011	$6,773,275.00	AC15,AC15	11/06/2003	$481,213,016.00	SVC	Y
0015	03	0GU30,ASC/YCK WPAFB	000012	$21,726,725.00	AC15,AC15	11/06/2003	$481,213,016.00	SVC	Y
0015	04	0GU30,ASC/YCK WPAFB	000090	$2,700,000.00	AC15,AC15	03/31/2004	$481,213,016.00	SVC	Y
0015	05	0GU30,ASC/YCK WPAFB	000096	$2,897,492.00	AC15,AC15	04/30/2004	$481,213,016.00	SVC	Y
001501		0GU30,ASC/YCK WPAFB	000041	($1,456,289.00)	AC15,AC15	02/10/2003	$481,213,016.00	SVC	Y
001502		0GU30,ASC/YCK WPAFB	000072	$3,000,000.00	AC15,AC15	05/01/2003	$481,213,016.00	SVC	Y
0016		0GU30,ASC/YCK WPAFB	000030	$963,849.00	AC15,AC15	01/31/2003	$481,213,016.00	SVC	Y
0016		0GU30,ASC/YCK WPAFB	000031	$7,277,735.00	AC15,AC15	01/31/2003	$481,213,016.00	SVC	Y
0016	04	0GU30,ASC/YCK WPAFB	000037	$6,612,564.00	AC15,AC15	12/19/2003	$481,213,016.00	SVC	Y
0016	05	0GU30,ASC/YCK WPAFB	000111	$816,108.00	AC15,AC15	06/16/2004	$481,213,016.00	SVC	Y
001601		0GU30,ASC/YCK WPAFB	000073	$877,000.00	AC15,AC15	05/05/2003	$481,213,016.00	SVC	Y
001602		0GU30,ASC/YCK WPAFB	000075	$150,000.00	AC15,AC15	05/05/2003	$481,213,016.00	SVC	Y
001603		0GU30,ASC/YCK WPAFB	000091	$4,123,000.00	AC15,AC15	06/03/2003	$481,213,016.00	SVC	Y
0017		0GU30,ASC/YCK WPAFB	000032	$3,939,168.00	AC15,AC15	01/31/2003	$481,213,016.00	SVC	Y
0018		0GU30,ASC/YCK WPAFB	000045	$4,100,000.00	AC15,AC15	02/14/2003	$481,213,016.00	SVC	Y
0018	03	0GU30,ASC/YCK WPAFB	000076	$202,897.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
001801		0GU30,ASC/YCK WPAFB	000104	$890,159.00	AC15,AC15	07/01/2003	$481,213,016.00	SVC	Y
0019		0GU30,ASC/YCK WPAFB	000059	$50,000,000.00	AC15,AC15	04/02/2003	$481,213,016.00	SVC	Y
0019	01	0GU30,ASC/YCK WPAFB	000026	$32,018,832.00	AC15,AC15	11/19/2003	$481,213,016.00	SVC	Y
0019	02	0GU30,ASC/YCK WPAFB	000077	$1,498,804.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
0020		0GU30,ASC/YCK WPAFB	000039	$26,997,773.00	AC15,AC15	12/18/2003	$481,213,016.00	SVC	Y
0020	01	0GU30,ASC/YCK WPAFB	000078	$423,145.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
0020	02	0GU30,ASC/YCK WPAFB	000085	$3,083,619.00	AC15,AC15	03/30/2004	$481,213,016.00	SVC	Y

0G - AF Materiel Command

0021		0GU30,ASC/YCK WPAFB	000005	$6,747,356.00	AC15,AC15	10/06/2003	$481,213,016.00	SVC	Y
0022		0GU30,ASC/YCK WPAFB	000006	$3,000,000.00	AC15,AC15	10/06/2003	$481,213,016.00	SVC	Y
0022	01	0GU30,ASC/YCK WPAFB	000079	$49,446.00	AC15,AC15	03/17/2004	$481,213,016.00	SVC	Y
0024		0GU30,ASC/YCK WPAFB	000054	$7,458,736.00	AC15,AC15	02/25/2004	$481,213,016.00	SVC	Y
0024	01	0GU30,ASC/YCK WPAFB	000086	$18,121,582.00	AC15,AC15	03/31/2004	$481,213,016.00	SVC	Y
0025		0GU30,ASC/YCK WPAFB	000069	$11,000,000.00	AC15,AC15	03/12/2004	$481,213,016.00	SVC	Y
0026		0GU30,ASC/YCK WPAFB	000082	$11,401,595.00	AC15,AC15	03/30/2004	$481,213,016.00	SVC	Y
0026		0GU30,ASC/YCK WPAFB	000083	$953,745.00	AC15,AC15	03/30/2004	$481,213,016.00	SVC	Y
0027		0GU30,ASC/YCK WPAFB	000095	$20,139,005.00	AC15,AC15	04/30/2004	$481,213,016.00	SVC	Y

$481,213,016.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000502		0GU91,AFSAC/PK WPAFB	000018	($578.00)	1680,1680	01/07/2003	$350,042,400.00	S&OS	Y
000503		0GU91,AFSAC/PK WPAFB	000056	($24.00)	1680,1680	03/28/2003	$350,042,400.00	S&OS	Y
0006		0GU91,AFSAC/PK WPAFB	000502	$40,878.00	1680,1680	10/19/2001	$350,042,400.00	S&OS	Y
0007		0GU91,AFSAC/PK WPAFB	000531	$396,955.00	1680,1680	11/30/2001	$350,042,400.00	S&OS	Y
0008		0GU91,AFSAC/PK WPAFB	000059	$22,059.00	R499,1680	02/25/2004	$350,042,400.00	S&OS	Y
0009		0GU91,AFSAC/PK WPAFB	000530	$68,619.00	1680,1680	03/22/2002	$350,042,400.00	S&OS	Y
0010		0GU91,AFSAC/PK WPAFB	000520	$388,850.00	1680,1680	03/25/2002	$350,042,400.00	S&OS	Y
0011		0GU91,AFSAC/PK WPAFB	000532	$302,587.00	1680,1680	06/17/2002	$350,042,400.00	S&OS	Y
0012		0GU91,AFSAC/PK WPAFB	000549	$2,588,712.00	1680,1680	09/16/2002	$350,042,400.00	S&OS	Y
0013		0GU91,AFSAC/PK WPAFB	000005	$11,234,104.00	1680,1680	10/16/2002	$350,042,400.00	S&OS	Y
0017		0GU91,AFSAC/PK WPAFB	000006	$198,501.00	H216,1680	10/29/2002	$350,042,400.00	S&OS	Y
0017	02	0GU91,AFSAC/PK WPAFB	000015	$256,043.00	H216,1680	12/01/2003	$350,042,400.00	S&OS	Y
001701		0GU91,AFSAC/PK WPAFB	000072	($53.00)	H216,1680	05/19/2003	$350,042,400.00	S&OS	Y
0018		0GU91,AFSAC/PK WPAFB	000562	$29,207.00	1680,1680	09/23/2002	$350,042,400.00	S&OS	Y
0020		0GU91,AFSAC/PK WPAFB	000080	$1,032,789.00	2590,1680	06/10/2003	$350,042,400.00	S&OS	Y
0022		0GU91,AFSAC/PK WPAFB	000007	$4,375.00	1680,1680	12/05/2002	$350,042,400.00	S&OS	Y
0023		0GU91,AFSAC/PK WPAFB	000057	$6,101,315.00	H216,1680	04/25/2003	$350,042,400.00	S&OS	Y
0023	03	0GU91,AFSAC/PK WPAFB	000019	$17,176.00	H216,1680	12/09/2003	$350,042,400.00	S&OS	Y
002301		0GU91,AFSAC/PK WPAFB	000097	$3,000.00	H216,1680	09/09/2003	$350,042,400.00	S&OS	Y
0024		0GU91,AFSAC/PK WPAFB	000070	$457,049.00	1680,1680	05/23/2003	$350,042,400.00	S&OS	Y
0024	01	0GU91,AFSAC/PK WPAFB	000077	$61,573.00	1680,1680	04/13/2004	$350,042,400.00	S&OS	Y

0G - AF Materiel Command

0025		0GU91,AFSAC/PK WPAFB	000041	$42,359.00	H216,1680	03/25/2003	$350,042,400.00	S&OS	Y
0026		0GU91,AFSAC/PK WPAFB	000071	$1,004,560.00	1680,1680	05/23/2003	$350,042,400.00	S&OS	Y
0028		0GU91,AFSAC/PK WPAFB	000074	$5,087.00	1680,1680	05/28/2003	$350,042,400.00	S&OS	Y
0029		0GU91,AFSAC/PK WPAFB	000095	$63,960.00	R499,1680	08/15/2003	$350,042,400.00	S&OS	Y
0029	01	0GU91,AFSAC/PK WPAFB	000049	$25,000.00	R499,1680	01/26/2004	$350,042,400.00	S&OS	Y
0030		0GU91,AFSAC/PK WPAFB	000073	$2,190.00	R799,1680	05/19/2003	$350,042,400.00	S&OS	Y
0031		0GU91,AFSAC/PK WPAFB	000096	$37,623.00	R499,1680	08/28/2003	$350,042,400.00	S&OS	Y
0031	02	0GU91,AFSAC/PK WPAFB	000065	$30,548.00	R499,1680	03/23/2004	$350,042,400.00	S&OS	Y
0032		0GU91,AFSAC/PK WPAFB	000094	$2,147,408.00	1680,1680	08/01/2003	$350,042,400.00	S&OS	Y
0032	02	0GU91,AFSAC/PK WPAFB	000021	$762,054.00	1680,1680	01/08/2004	$350,042,400.00	S&OS	Y
0033		0GU91,AFSAC/PK WPAFB	000098	$14,326.00	R499,1680	09/09/2003	$350,042,400.00	S&OS	Y
0033	01	0GU91,AFSAC/PK WPAFB	000018	($3,586.00)	R499,1680	12/05/2003	$350,042,400.00	S&OS	Y
0035		0GU91,AFSAC/PK WPAFB	000020	$1,262,823.00	2895,1680	12/19/2003	$350,042,400.00	S&OS	Y
0036		0GU91,AFSAC/PK WPAFB	000001	$84,648.00	R499,1680	10/03/2003	$350,042,400.00	S&OS	Y
0037		0GU91,AFSAC/PK WPAFB	000016	$144,068.00	R499,1680	12/18/2003	$350,042,400.00	S&OS	Y
0039		0GU91,AFSAC/PK WPAFB	000041	$339,522.00	R499,1680	01/26/2004	$350,042,400.00	S&OS	Y
0040		0GU91,AFSAC/PK WPAFB	000017	$3,097.00	R499,1680	12/02/2003	$350,042,400.00	S&OS	Y
0043		0GU91,AFSAC/PK WPAFB	000057	$2,528.00	R499,1680	02/26/2004	$350,042,400.00	S&OS	Y
0044		0GU91,AFSAC/PK WPAFB	000071	$4,287.00	R499,1680	03/23/2004	$350,042,400.00	S&OS	Y
0046		0GU91,AFSAC/PK WPAFB	000090	$179,871.00	R499,1680	05/10/2004	$350,042,400.00	S&OS	Y
0046	01	0GU91,AFSAC/PK WPAFB	000101	$16,149.00	R499,1680	05/26/2004	$350,042,400.00	S&OS	Y
0047		0GU91,AFSAC/PK WPAFB	000099	$73,460.00	R499,1680	06/08/2004	$350,042,400.00	S&OS	Y
0048		0GU91,AFSAC/PK WPAFB	000089	$7,800.00	R499,1680	05/17/2004	$350,042,400.00	S&OS	Y
2003247		0GU91,AFSAC/PK WPAFB	000145	$229,710,848.00	R499,1680	09/30/2003	$350,042,400.00	S&OS	Y
NQ001836		0GU91,AFSAC/PK WPAFB	000022	$90,874,392.00	R706,1680	09/30/2002	$350,042,400.00	S&OS	Y

$350,042,400.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GU09,ASC/LYTDK WPAFB	000010	$60,000.00	1680,1680	02/21/2002	$124,200,781.00	S&OS	Y
000101	0GU09,ASC/LYTDK WPAFB	000029	$60,000.00	1680,1680	02/21/2002	$124,200,781.00	S&OS	Y
000102	0GU09,ASC/LYTDK WPAFB	000013	$60,000.00	1680,1680	03/08/2002	$124,200,781.00	S&OS	Y
000102	0GU09,ASC/LYTDK WPAFB	000030	$60,000.00	1680,1680	03/08/2002	$124,200,781.00	S&OS	Y
0002	0GU09,ASC/LYTDK WPAFB	00022	$18,413,480.00	1680,1680	09/18/2001	$124,200,781.00	S&OS	Y

0G - AF Materiel Command

000202		0GU09,ASC/LYTDK WPAFB	000013	$6,201.00	1680,1680	02/20/2003	$124,200,781.00	S&OS	Y
0003		0GU09,ASC/LYTDK WPAFB	000019	$28,277,383.00	1680,1680	05/09/2002	$124,200,781.00	S&OS	Y
000301		0GU09,ASC/LYTDK WPAFB	000020	$1,209,958.00	1680,1680	06/05/2002	$124,200,781.00	S&OS	Y
000302		0GU09,ASC/LYTDK WPAFB	000026	$1,287,441.00	1680,1680	07/24/2002	$124,200,781.00	S&OS	Y
0004		0GU09,ASC/LYTDK WPAFB	000005	$693,922.00	1680,1680	12/13/2001	$124,200,781.00	S&OS	Y
000402		0GU09,ASC/LYTDK WPAFB	000012	($39,170.00)	1680,1680	01/24/2003	$124,200,781.00	S&OS	Y
0005		0GU09,ASC/LYTDK WPAFB	000014	$347,259.00	1680,1680	01/13/2003	$124,200,781.00	S&OS	Y
0006		0GU09,ASC/LYTDK WPAFB	000015	$155,552.00	1680,1680	01/15/2003	$124,200,781.00	S&OS	Y
0007		0GU09,ASC/LYTDK WPAFB	000016	$1,325,847.00	1680,1680	02/07/2003	$124,200,781.00	S&OS	Y
0008		0GU09,ASC/LYTDK WPAFB	000037	$650,000.00	1680,1680	03/26/2003	$124,200,781.00	S&OS	Y
0008	03	0GU09,ASC/LYTDK WPAFB	000018	$90,750.00	1680,1680	03/01/2004	$124,200,781.00	S&OS	Y
0009		0GU09,ASC/LYTDK WPAFB	000029	$1,754,552.00	1680,1680	05/02/2003	$124,200,781.00	S&OS	Y
0010		0GU09,ASC/LYTDK WPAFB	000017	$232,938.00	1680,1680	03/28/2003	$124,200,781.00	S&OS	Y
0010	01	0GU09,ASC/LYTDK WPAFB	000014	($179,561.00)	1680,1680	12/04/2003	$124,200,781.00	S&OS	Y
0011		0GU09,ASC/LYTDK WPAFB	000030	$134,918.00	1680,1680	05/01/2003	$124,200,781.00	S&OS	Y
0012		0GU09,ASC/LYTDK WPAFB	000047	$265,487.00	1680,1680	09/26/2003	$124,200,781.00	S&OS	Y
0014		0GU09,ASC/LYTDK WPAFB	000036	$84,974.00	1680,1680	06/18/2003	$124,200,781.00	S&OS	Y
0015		0GU09,ASC/LYTDK WPAFB	000044	$18,689,890.00	1680,1680	09/16/2003	$124,200,781.00	S&OS	Y
0016		0GU09,ASC/LYTDK WPAFB	000010	$65,841.00	1680,1680	12/18/2003	$124,200,781.00	S&OS	Y
0017		0GU09,ASC/LYTDK WPAFB	000028	$547,350.00	1680,1680	04/01/2004	$124,200,781.00	S&OS	Y
0018		0GU09,ASC/LYTDK WPAFB	000007	$264,439.00	1680,1680	10/22/2003	$124,200,781.00	S&OS	Y
0019		0GU09,ASC/LYTDK WPAFB	000025	$32,192,343.00	1680,1680	03/29/2004	$124,200,781.00	S&OS	Y
0020		0GU09,ASC/LYTDK WPAFB	000031	$15,201,481.00	1680,1680	04/19/2004	$124,200,781.00	S&OS	Y
0021		0GU09,ASC/LYTDK WPAFB	000041	$182,600.00	1680,1680	06/01/2004	$124,200,781.00	S&OS	Y
0022		0GU09,ASC/LYTDK WPAFB	000037	$42,102.00	1680,1680	05/13/2004	$124,200,781.00	S&OS	Y
0022	01	0GU09,ASC/LYTDK WPAFB	000044	$49,119.00	1680,1680	06/09/2004	$124,200,781.00	S&OS	Y
0023		0GU09,ASC/LYTDK WPAFB	000040	$14,034.00	1680,1680	05/24/2004	$124,200,781.00	S&OS	Y
0024		0GU09,ASC/LYTDK WPAFB	000045	$580,920.00	1680,1680	06/16/2004	$124,200,781.00	S&OS	Y
0025		0GU09,ASC/LYTDK WPAFB	000049	$1,200,000.00	1680,1680	06/24/2004	$124,200,781.00	S&OS	Y

$124,200,781.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU44,ASC/SDBK WPAFB	000038	$0.00	1510,1510	11/29/2001	$203,247,306.00	S&OS	Y

0G - AF Materiel Command

0001		0GU44,ASC/SDBK WPAFB	000005	$2,650,000.00	1510,1510	11/29/2001	$203,247,306.00	S&OS	Y
0001	11	0GU44,ASC/SDBK WPAFB	000014	($100,000.00)	1510,1510	01/30/2004	$203,247,306.00	S&OS	Y
000101		0GU44,ASC/SDBK WPAFB	000012	$3,200,000.00	1510,1510	12/21/2001	$203,247,306.00	S&OS	Y
000102		0GU44,ASC/SDBK WPAFB	000020	$2,540,486.00	1510,1510	03/06/2002	$203,247,306.00	S&OS	Y
000103		0GU44,ASC/SDBK WPAFB	000035	$637,832.00	1510,1510	07/11/2002	$203,247,306.00	S&OS	Y
000104		0GU44,ASC/SDBK WPAFB	000041	$895,000.00	1510,1510	08/28/2002	$203,247,306.00	S&OS	Y
000105		0GU44,ASC/SDBK WPAFB	000051	$944,615.00	1510,1510	09/24/2002	$203,247,306.00	S&OS	Y
000109		0GU44,ASC/SDBK WPAFB	000007	$600,000.00	1510,1510	02/06/2003	$203,247,306.00	S&OS	Y
000110		0GU44,ASC/SDBK WPAFB	000026	($100,000.00)	1510,1510	05/02/2003	$203,247,306.00	S&OS	Y
0002		0GU44,ASC/SDBK WPAFB	000011	$159,234.00	1510,1510	12/21/2001	$203,247,306.00	S&OS	Y
000201		0GU44,ASC/SDBK WPAFB	000014	$159,234.00	1510,1510	01/08/2002	$203,247,306.00	S&OS	Y
000202		0GU44,ASC/SDBK WPAFB	000025	($71,588.00)	1510,1510	04/15/2002	$203,247,306.00	S&OS	Y
000203		0GU44,ASC/SDBK WPAFB	000042	$6,799,777.00	1510,1510	08/29/2002	$203,247,306.00	S&OS	Y
0003	05	0GU44,ASC/SDBK WPAFB	000012	($40,000.00)	1510,1510	12/22/2003	$203,247,306.00	S&OS	Y
000303		0GU44,ASC/SDBK WPAFB	000003	$109,000.00	1510,1510	12/18/2002	$203,247,306.00	S&OS	Y
00031A		0GU44,ASC/SDBK WPAFB	000028	$75,000.00	1510,1510	06/12/2002	$203,247,306.00	S&OS	Y
00031C		0GU44,ASC/SDBK WPAFB	000039	$100,000.00	1510,1510	08/16/2002	$203,247,306.00	S&OS	Y
0004		0GU44,ASC/SDBK WPAFB	000021	$113,726.00	1510,1510	03/13/2002	$203,247,306.00	S&OS	Y
0005		0GU44,ASC/SDBK WPAFB	000019	$8,276,872.00	1510,1510	03/05/2002	$203,247,306.00	S&OS	Y
0005	13	0GU44,ASC/SDBK WPAFB	000002	$10,818,233.00	1510,1510	10/15/2003	$203,247,306.00	S&OS	Y
0005	13	0GU44,ASC/SDBK WPAFB	000003	$5,872,856.00	1510,1510	10/15/2003	$203,247,306.00	S&OS	Y
0005	18	0GU44,ASC/SDBK WPAFB	000005	$363,376.00	1510,1510	10/29/2003	$203,247,306.00	S&OS	Y
0005	22	0GU44,ASC/SDBK WPAFB	000028	($530,000.00)	1510,1510	05/11/2004	$203,247,306.00	S&OS	Y
000501		0GU44,ASC/SDBK WPAFB	000022	$467,570.00	1510,1510	03/18/2002	$203,247,306.00	S&OS	Y
000502		0GU44,ASC/SDBK WPAFB	000054	$4,374,918.00	1510,1510	09/26/2002	$203,247,306.00	S&OS	Y
000503		0GU44,ASC/SDBK WPAFB	000002	$126,882.00	1510,1510	11/22/2002	$203,247,306.00	S&OS	Y
000504		0GU44,ASC/SDBK WPAFB	000008	$338,522.00	1510,1510	01/29/2003	$203,247,306.00	S&OS	Y
000505		0GU44,ASC/SDBK WPAFB	000004	$3,103,000.00	1510,1510	12/20/2002	$203,247,306.00	S&OS	Y
000506		0GU44,ASC/SDBK WPAFB	000012	$575,000.00	1510,1510	03/03/2003	$203,247,306.00	S&OS	Y
000507		0GU44,ASC/SDBK WPAFB	000018	$90,000.00	1510,1510	04/09/2003	$203,247,306.00	S&OS	Y
000508		0GU44,ASC/SDBK WPAFB	000019	$20,119,127.00	1510,1510	04/14/2003	$203,247,306.00	S&OS	Y
000509		0GU44,ASC/SDBK WPAFB	000036	$1,165,731.00	1510,1510	06/23/2003	$203,247,306.00	S&OS	Y
000509		0GU44,ASC/SDBK WPAFB	000037	$2,296,737.00	1510,1510	06/23/2003	$203,247,306.00	S&OS	Y
000511		0GU44,ASC/SDBK WPAFB	000030	($296,948.00)	1510,1510	06/05/2003	$203,247,306.00	S&OS	Y
000514		0GU44,ASC/SDBK WPAFB	000051	$50,000.00	1510,1510	09/26/2003	$203,247,306.00	S&OS	Y
00051A		0GU44,ASC/SDBK WPAFB	000047	$50,000.00	1510,1510	09/05/2003	$203,247,306.00	S&OS	Y

0G - AF Materiel Command

0006		0GU44,ASC/SDBK WPAFB	000043	$1,061,902.00	1510,1510	08/29/2002	$203,247,306.00	S&OS	Y
0006	04	0GU44,ASC/SDBK WPAFB	000004	($103,221.00)	1510,1510	10/24/2003	$203,247,306.00	S&OS	Y
000602		0GU44,ASC/SDBK WPAFB	000011	$900,000.00	1510,1510	03/14/2003	$203,247,306.00	S&OS	Y
0007		0GU44,ASC/SDBK WPAFB	000005	$10,602,258.00	1510,1510	01/10/2003	$203,247,306.00	S&OS	Y
0007	02	0GU44,ASC/SDBK WPAFB	000007	$25,829.00	1510,1510	11/10/2003	$203,247,306.00	S&OS	Y
0007	03	0GU44,ASC/SDBK WPAFB	000010	$672,152.00	1510,1510	12/17/2003	$203,247,306.00	S&OS	Y
0007	07	0GU44,ASC/SDBK WPAFB	000021	$300,000.00	1510,1510	03/31/2004	$203,247,306.00	S&OS	Y
0007	08	0GU44,ASC/SDBK WPAFB	000035	$383,043.00	1510,1510	07/02/2004	$203,247,306.00	S&OS	Y
000701		0GU44,ASC/SDBK WPAFB	000016	$24,872.00	1510,1510	03/26/2003	$203,247,306.00	S&OS	Y
0008		0GU44,ASC/SDBK WPAFB	000048	$4,713,769.00	1510,1510	09/25/2003	$203,247,306.00	S&OS	Y
0008		0GU44,ASC/SDBK WPAFB	000049	$1,644,856.00	1510,1510	09/25/2003	$203,247,306.00	S&OS	Y
0009		0GU44,ASC/SDBK WPAFB	000048	$2,401,733.00	1510,1510	09/17/2002	$203,247,306.00	S&OS	Y
0009	05	0GU44,ASC/SDBK WPAFB	000029	$15,060.00	1510,1510	05/18/2004	$203,247,306.00	S&OS	Y
0009	06	0GU44,ASC/SDBK WPAFB	000013	$6,000.00	1510,1510	12/30/2003	$203,247,306.00	S&OS	Y
000904		0GU44,ASC/SDBK WPAFB	000052	$580,000.00	1510,1510	09/29/2003	$203,247,306.00	S&OS	Y
0010		0GU44,ASC/SDBK WPAFB	000020	$1,799,920.00	1510,1510	04/07/2003	$203,247,306.00	S&OS	Y
0011		0GU44,ASC/SDBK WPAFB	000017	$100,000.00	1510,1510	02/14/2003	$203,247,306.00	S&OS	Y
0012		0GU44,ASC/SDBK WPAFB	000013	$24,000.00	1510,1510	03/25/2003	$203,247,306.00	S&OS	Y
001203		0GU44,ASC/SDBK WPAFB	000040	$12,333.00	1510,1510	08/28/2003	$203,247,306.00	S&OS	Y
0013		0GU44,ASC/SDBK WPAFB	000027	$1,109,394.00	1510,1510	05/01/2003	$203,247,306.00	S&OS	Y
0013	02	0GU44,ASC/SDBK WPAFB	000025	$848,468.00	1510,1510	04/21/2004	$203,247,306.00	S&OS	Y
001301		0GU44,ASC/SDBK WPAFB	000033	$5,000.00	1510,1510	06/19/2003	$203,247,306.00	S&OS	Y
0014		0GU44,ASC/SDBK WPAFB	000022	$549,309.00	1510,1510	04/17/2003	$203,247,306.00	S&OS	Y
0015		0GU44,ASC/SDBK WPAFB	000028	$99,973.00	1510,1510	05/14/2003	$203,247,306.00	S&OS	Y
001502		0GU44,ASC/SDBK WPAFB	000043	$100,000.00	1510,1510	09/15/2003	$203,247,306.00	S&OS	Y
001503		0GU44,ASC/SDBK WPAFB	000046	$100,000.00	1510,1510	09/24/2003	$203,247,306.00	S&OS	Y
0017		0GU44,ASC/SDBK WPAFB	000039	$5,381,000.00	1510,1510	08/22/2003	$203,247,306.00	S&OS	Y
0017	01	0GU44,ASC/SDBK WPAFB	000011	$5,400,000.00	1510,1510	12/19/2003	$203,247,306.00	S&OS	Y
0017	02	0GU44,ASC/SDBK WPAFB	000023	$15,600,000.00	1510,1510	03/31/2004	$203,247,306.00	S&OS	Y
0018		0GU44,ASC/SDBK WPAFB	000041	$112,710.00	1510,1510	08/29/2003	$203,247,306.00	S&OS	Y
0021		0GU44,ASC/SDBK WPAFB	000006	$100,000.00	1510,1510	11/04/2003	$203,247,306.00	S&OS	Y
0021	01	0GU44,ASC/SDBK WPAFB	000027	$150,000.00	1510,1510	05/07/2004	$203,247,306.00	S&OS	Y
0022		0GU44,ASC/SDBK WPAFB	000008	$98,010.00	1510,1510	11/28/2003	$203,247,306.00	S&OS	Y
0022	01	0GU44,ASC/SDBK WPAFB	000015	$10,243.00	1510,1510	02/04/2004	$203,247,306.00	S&OS	Y
0023		0GU44,ASC/SDBK WPAFB	000009	$27,810.00	1510,1510	12/11/2003	$203,247,306.00	S&OS	Y
0025		0GU44,ASC/SDBK WPAFB	000024	$936,818.00	1510,1510	04/19/2004	$203,247,306.00	S&OS	Y

0G - AF Materiel Command

0026		0GU44,ASC/SDBK WPAFB	000031	$6,550,000.00	1510,1510	05/28/2004	$203,247,306.00	S&OS	Y
0028		0GU44,ASC/SDBK WPAFB	000018	$688,000.00	1510,1510	02/13/2004	$203,247,306.00	S&OS	Y
0028	01	0GU44,ASC/SDBK WPAFB	000034	$359,265.00	1510,1510	07/02/2004	$203,247,306.00	S&OS	Y
0030		0GU44,ASC/SDBK WPAFB	000022	$1,437,480.00	1510,1510	03/31/2004	$203,247,306.00	S&OS	Y
0032		0GU44,ASC/SDBK WPAFB	000030	$311,283.00	1510,1510	05/21/2004	$203,247,306.00	S&OS	Y
0033		0GU44,ASC/SDBK WPAFB	000036	$1,951,135.00	1510,1510	07/02/2004	$203,247,306.00	S&OS	Y
SD01		0GD30,Oklahoma City ALC/L	000275	$754,600.00	5865,1510	05/23/2002	$203,247,306.00	S&OS	Y
SD01		0GD15,OC-ALC/LIDIC Tinker	000522	$754,600.00	5865,1510	05/23/2002	$203,247,306.00	S&OS	Y
SD0101		0GD30,Oklahoma City ALC/L	000317	$853,750.00	5865,1510	09/25/2002	$203,247,306.00	S&OS	Y
SD02		0GD30,Oklahoma City ALC/L	000318	$1,554,925.00	5865,1510	09/25/2002	$203,247,306.00	S&OS	Y
SD0205		0GD30,Oklahoma City ALC/L	000328	$139,000.00	5865,1510	07/14/2003	$203,247,306.00	S&OS	Y
SD03		0GD30,Oklahoma City ALC/L	000170	$1,498,094.00	5865,1510	04/04/2003	$203,247,306.00	S&OS	Y
SD0303		0GD30,Oklahoma City ALC/L	000326	$680,585.00	5865,1510	07/22/2003	$203,247,306.00	S&OS	Y
SD0304		0GD30,Oklahoma City ALC/L	000327	$688,107.00	5865,1510	07/25/2003	$203,247,306.00	S&OS	Y
SD0305		0GD30,Oklahoma City ALC/L	000386	$100,000.00	5865,1510	09/02/2003	$203,247,306.00	S&OS	Y
SD0306		0GD30,Oklahoma City ALC/L	000420	$1,164,776.00	1560,1510	09/19/2003	$203,247,306.00	S&OS	Y
SD04		0GD30,Oklahoma City ALC/L	000493	$1,980,546.00	5865,1510	09/30/2003	$203,247,306.00	S&OS	Y
SD04	03	0GD30,Oklahoma City ALC/L	000146	$585,448.00	5865,1510	02/11/2004	$203,247,306.00	S&OS	Y
SD05		0GD30,Oklahoma City ALC/L	000083	$2,700,000.00	T013,1510	12/29/2003	$203,247,306.00	S&OS	Y
SD05	01	0GD30,Oklahoma City ALC/L	000123	$300,000.00	T013,1510	01/30/2004	$203,247,306.00	S&OS	Y
SD05	02	0GD30,Oklahoma City ALC/L	000160	$90,000.00	T013,1510	02/13/2004	$203,247,306.00	S&OS	Y
SD05	03	0GD30,Oklahoma City ALC/L	000159	$160,194.00	T013,1510	02/19/2004	$203,247,306.00	S&OS	Y
SD05	05	0GD30,Oklahoma City ALC/L	000221	$208,073.00	T013,1510	03/23/2004	$203,247,306.00	S&OS	Y
SD05	07	0GD30,Oklahoma City ALC/L	000369	$90,000.00	T013,1510	07/12/2004	$203,247,306.00	S&OS	Y
SD05	08	0GD30,Oklahoma City ALC/L	000368	$337,000.00	T013,1510	07/12/2004	$203,247,306.00	S&OS	Y
SD06		0GD30,Oklahoma City ALC/L	000246	$1,869,998.00	R414,1510	03/30/2004	$203,247,306.00	S&OS	Y
SD06	01	0GD30,Oklahoma City ALC/L	000319	$219,254.00	R414,1510	05/26/2004	$203,247,306.00	S&OS	Y
SD08		0GD30,Oklahoma City ALC/L	000474	$26,215.00	1190,1510	09/30/2003	$203,247,306.00	S&OS	Y
SD11		0GD30,Oklahoma City ALC/L	000044	$826,168.00	1560,1510	11/24/2003	$203,247,306.00	S&OS	Y
SD11		0GD30,Oklahoma City ALC/L	000045	$2,347,998.00	1560,1510	11/24/2003	$203,247,306.00	S&OS	Y
SD11		0GD30,Oklahoma City ALC/L	000183	$2,347,998.00	1560,1510	11/24/2003	$203,247,306.00	S&OS	Y
SD11		0GD30,Oklahoma City ALC/L	000186	$826,168.00	1560,1510	11/24/2003	$203,247,306.00	S&OS	Y
SD11	01	0GD30,Oklahoma City ALC/L	000117	$643,565.00	1560,1510	01/23/2004	$203,247,306.00	S&OS	Y
SD11	01	0GD30,Oklahoma City ALC/L	000182	$643,565.00	1560,1510	01/23/2004	$203,247,306.00	S&OS	Y
SD11	03	0GD30,Oklahoma City ALC/L	000240	$180,085.00	1560,1510	03/15/2004	$203,247,306.00	S&OS	Y
SD11	04	0GD30,Oklahoma City ALC/L	000355	$476,700.00	1560,1510	06/16/2004	$203,247,306.00	S&OS	Y

0G - AF Materiel Command

SD13		0GD30,Oklahoma City ALC/L	000066	$7,423,979.00	R414,1510	12/24/2003	$203,247,306.00	S&OS	Y
SD13	01	0GD30,Oklahoma City ALC/L	000196	$647,600.00	R414,1510	03/01/2004	$203,247,306.00	S&OS	Y
SD13	01	0GD30,Oklahoma City ALC/L	000234	$647,600.00	R414,1510	03/01/2004	$203,247,306.00	S&OS	Y
SD13	02	0GD30,Oklahoma City ALC/L	000195	$2,300,000.00	R414,1510	03/09/2004	$203,247,306.00	S&OS	Y
SD13	02	0GD30,Oklahoma City ALC/L	000233	$4,300,000.00	R414,1510	03/26/2004	$203,247,306.00	S&OS	Y
SD13	03	0GD30,Oklahoma City ALC/L	000245	$2,420,946.00	R414,1510	03/30/2004	$203,247,306.00	S&OS	Y
SD13	04	0GD30,Oklahoma City ALC/L	000264	$513,329.00	R414,1510	04/12/2004	$203,247,306.00	S&OS	Y
SD13	05	0GD30,Oklahoma City ALC/L	000273	$658,605.00	R414,1510	04/21/2004	$203,247,306.00	S&OS	Y
SD13	06	0GD30,Oklahoma City ALC/L	000280	$264,924.00	R414,1510	05/03/2004	$203,247,306.00	S&OS	Y
SD13	07	0GD30,Oklahoma City ALC/L	000303	$89,000.00	R414,1510	05/05/2004	$203,247,306.00	S&OS	Y
SD13	09	0GD30,Oklahoma City ALC/L	000323	$1,561,366.00	R414,1510	06/02/2004	$203,247,306.00	S&OS	Y
SD13	11	0GD30,Oklahoma City ALC/L	000372	$631,831.00	R414,1510	07/14/2004	$203,247,306.00	S&OS	Y
SD13	12	0GD30,Oklahoma City ALC/L	000387	$12,474,361.00	R414,1510	07/26/2004	$203,247,306.00	S&OS	Y

$203,247,306.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU82,ASC/YPK WPAFB	000157	$0.00	1560,1560	08/15/2002	$10,417,326.00	S&OS	Y
0001		0GU82,ASC/YPK WPAFB	000116	$7,313,121.00	1510,1560	08/15/2002	$10,417,326.00	S&OS	Y
000103		0GU82,ASC/YPK WPAFB	000155	$8,360.00	1510,1560	09/22/2003	$10,417,326.00	S&OS	Y
0002		0GU82,ASC/YPK WPAFB	000154	$3,095,845.00	1510,1560	09/22/2003	$10,417,326.00	S&OS	Y

$10,417,326.00

F3365701D2070

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GU86,ASC/YWK WPAFB	000112	$938,901.00	6930,6930	07/17/2003	$41,353,027.00	S&OS	N
0002		0GU86,ASC/YWK WPAFB	000113	$36,749,005.00	6930,6930	07/17/2003	$41,353,027.00	S&OS	N
0002	01	0GU86,ASC/YWK WPAFB	000022	$1,310,556.00	6930,6930	12/30/2003	$41,353,027.00	S&OS	N
0002	03	0GU86,ASC/YWK WPAFB	000038	$1,293,899.00	6930,6930	02/17/2004	$41,353,027.00	S&OS	N
0002	04	0GU86,ASC/YWK WPAFB	000074	$629,327.00	6930,6930	04/22/2004	$41,353,027.00	S&OS	N
0002	05	0GU86,ASC/YWK WPAFB	000053	$431,339.00	6930,6930	03/16/2004	$41,353,027.00	S&OS	N

0G - AF Materiel Command

$41,353,027.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GU86,ASC/YWK WPAFB	000150	$3,685,384.00	B513,B513	09/19/2003	$6,942,884.00	SVC	N
QP01		0GE47,OO-ALC/PKT/YWK HI	000095	$3,257,500.00	J069,B513	06/22/2004	$6,942,884.00	SVC	N

$6,942,884.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GU86,ASC/YWK WPAFB	000029	$57,896,085.00	U099,U099	12/31/2002	$179,534,534.00	SVC	Y
0002		0GU86,ASC/YWK WPAFB	000030	$528,551.00	U099,U099	12/31/2002	$179,534,534.00	SVC	Y
0002		0GU86,ASC/YWK WPAFB	000031	$1,707,234.00	U099,U099	12/31/2002	$179,534,534.00	SVC	Y
0002	10	0GU86,ASC/YWK WPAFB	000080	$49,306,240.00	6930,U099	05/27/2004	$179,534,534.00	SVC	Y
0002	10	0GU86,ASC/YWK WPAFB	000081	$570,364.00	6930,U099	05/27/2004	$179,534,534.00	SVC	Y
0002	10	0GU86,ASC/YWK WPAFB	000082	$1,207,465.00	6930,U099	05/27/2004	$179,534,534.00	SVC	Y
0002	12	0GU86,ASC/YWK WPAFB	000010	$28,716,208.00	6930,U099	11/26/2003	$179,534,534.00	SVC	Y
0002	13	0GU86,ASC/YWK WPAFB	000023	$1,490,819.00	6930,U099	12/30/2003	$179,534,534.00	SVC	Y
0002	16	0GU86,ASC/YWK WPAFB	000068	$5,500,689.00	6930,U099	04/09/2004	$179,534,534.00	SVC	Y
0002	17	0GU86,ASC/YWK WPAFB	000054	$417,178.00	6930,U099	03/23/2004	$179,534,534.00	SVC	Y
0002	18	0GU86,ASC/YWK WPAFB	000094	$1,491,999.00	6930,U099	06/28/2004	$179,534,534.00	SVC	Y
0002	19	0GU86,ASC/YWK WPAFB	000067	$2,450,000.00	6930,U099	04/07/2004	$179,534,534.00	SVC	Y
000201		0GU86,ASC/YWK WPAFB	000081	$166,808.00	U099,U099	05/23/2003	$179,534,534.00	SVC	Y
000202		0GU86,ASC/YWK WPAFB	000091	$943,584.00	6930,U099	06/06/2003	$179,534,534.00	SVC	Y
000203		0GU86,ASC/YWK WPAFB	000104	$375,160.00	6930,U099	07/01/2003	$179,534,534.00	SVC	Y
000205		0GU86,ASC/YWK WPAFB	000144	$2,315,297.00	6930,U099	09/18/2003	$179,534,534.00	SVC	Y
000206		0GU86,ASC/YWK WPAFB	000159	$688,016.00	6930,U099	09/29/2003	$179,534,534.00	SVC	Y
0003		0GU86,ASC/YWK WPAFB	000119	$4,500,000.00	U099,U099	08/12/2003	$179,534,534.00	SVC	Y
0004		0GU86,ASC/YWK WPAFB	000131	$2,000,000.00	U099,U099	08/25/2003	$179,534,534.00	SVC	Y
0005		0GU86,ASC/YWK WPAFB	000118	$100,000.00	U099,U099	08/13/2003	$179,534,534.00	SVC	Y
0006		0GU86,ASC/YWK WPAFB	000132	$2,600,000.00	U099,U099	08/25/2003	$179,534,534.00	SVC	Y
0007		0GU86,ASC/YWK WPAFB	000126	$200,000.00	U099,U099	08/25/2003	$179,534,534.00	SVC	Y
0008		0GU86,ASC/YWK WPAFB	000133	$100,000.00	U099,U099	08/25/2003	$179,534,534.00	SVC	Y

0G - AF Materiel Command

0009		0GU86,ASC/YWK WPAFB	000011	$100,000.00	U099,U099	12/16/2003	$179,534,534.00	SVC	Y
QP01	08	0GE47,OO-ALC/PKT/YWK HI	000021	$4,328,631.00	J069,U099	01/06/2004	$179,534,534.00	SVC	Y
QP01	10	0GE47,OO-ALC/PKT/YWK HI	000063	$360,003.00	J069,U099	04/15/2004	$179,534,534.00	SVC	Y
QP01	12	0GE47,OO-ALC/PKT/YWK HI	000066	$784,102.00	J069,U099	04/22/2004	$179,534,534.00	SVC	Y
QP01	13	0GE47,OO-ALC/PKT/YWK HI	000087	($305,994.00)	J069,U099	06/01/2004	$179,534,534.00	SVC	Y
QP01	14	0GE47,OO-ALC/PKT/YWK HI	000106	$100,000.00	J069,U099	07/14/2004	$179,534,534.00	SVC	Y
QP0104		0GE47,OO-ALC/PKT/YWK HI	000179	$1,344,470.00	J069,U099	09/18/2003	$179,534,534.00	SVC	Y
QP0105		0GE47,OO-ALC/PKT/YWK HI	000178	$3,470,277.00	J069,U099	09/18/2003	$179,534,534.00	SVC	Y
QP0106		0GE47,OO-ALC/PKT/YWK HI	000215	$2,720,106.00	K069,U099	09/26/2003	$179,534,534.00	SVC	Y
QP0107		0GE47,OO-ALC/PKT/YWK HI	000216	$1,055,248.00	K069,U099	09/29/2003	$179,534,534.00	SVC	Y

$179,534,534.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	14	0GU86,ASC/YWK WPAFB	000001	$2,364,947.00	U099,U099	11/03/2003	$152,894,119.00	SVC	Y
0002	15	0GU86,ASC/YWK WPAFB	000009	$22,614.00	U099,U099	11/25/2003	$152,894,119.00	SVC	Y
000201		0GU86,ASC/YWK WPAFB	000003	$2,214,716.00	U099,U099	10/30/2001	$152,894,119.00	SVC	Y
000203		0GU86,ASC/YWK WPAFB	000054	($281,615.00)	U099,U099	05/15/2002	$152,894,119.00	SVC	Y
000204		0GU86,ASC/YWK WPAFB	000058	$188,270.00	U099,U099	08/02/2002	$152,894,119.00	SVC	Y
000205		0GU86,ASC/YWK WPAFB	002027	$5,300.00	U099,U099	09/10/2002	$152,894,119.00	SVC	Y
000206		0GU86,ASC/YWK WPAFB	002030	($78,221.00)	U099,U099	09/12/2002	$152,894,119.00	SVC	Y
000208		0GU86,ASC/YWK WPAFB	000028	$2,317,545.00	U099,U099	11/20/2002	$152,894,119.00	SVC	Y
000209		0GU86,ASC/YWK WPAFB	000057	$22,679.00	U099,U099	03/17/2003	$152,894,119.00	SVC	Y
000210		0GU86,ASC/YWK WPAFB	000097	$10,866.00	U099,U099	06/17/2003	$152,894,119.00	SVC	Y
000211		0GU86,ASC/YWK WPAFB	000106	($234,819.00)	U099,U099	07/10/2003	$152,894,119.00	SVC	Y
0003	28	0GE47,OO-ALC/PKT/YWK HI	000033	$6,454,944.00	J069,U099	02/03/2004	$152,894,119.00	SVC	Y
0003	29	0GE47,OO-ALC/PKT/YWK HI	000039	($450,017.00)	J069,U099	02/25/2004	$152,894,119.00	SVC	Y
0003	30	0GE47,OO-ALC/PKT/YWK HI	000044	$334,632.00	J069,U099	03/10/2004	$152,894,119.00	SVC	Y
0003	33	0GE47,OO-ALC/PKT/YWK HI	000057	($440,208.00)	J069,U099	04/06/2004	$152,894,119.00	SVC	Y
0003	34	0GE47,OO-ALC/PKT/YWK HI	000060	$62,916.00	J069,U099	04/08/2004	$152,894,119.00	SVC	Y
000301		0GU86,ASC/YWK WPAFB	000002	$761,088.00	U099,U099	10/09/2001	$152,894,119.00	SVC	Y
000303		0GU86,ASC/YWK WPAFB	000009	$1,826,595.00	U099,U099	11/23/2001	$152,894,119.00	SVC	Y
000306		0GU86,ASC/YWK WPAFB	000029	$36,163.00	U099,U099	02/04/2002	$152,894,119.00	SVC	Y
000307		0GU86,ASC/YWK WPAFB	000032	$8,054,676.00	U099,U099	02/15/2002	$152,894,119.00	SVC	Y

0G - AF Materiel Command

000309		0GU86,ASC/YWK WPAFB	000033	$313,555.00	U099,U099	03/06/2002	$152,894,119.00	SVC	Y
000310		0GU86,ASC/YWK WPAFB	000034	$87,764.00	U099,U099	03/14/2002	$152,894,119.00	SVC	Y
000311		0GU86,ASC/YWK WPAFB	000041	$186,979.00	U099,U099	04/05/2002	$152,894,119.00	SVC	Y
000313		0GU86,ASC/YWK WPAFB	002005	$392,216.00	U099,U099	07/12/2002	$152,894,119.00	SVC	Y
000314		0GU86,ASC/YWK WPAFB	002010	($15,162.00)	U099,U099	07/26/2002	$152,894,119.00	SVC	Y
000315		0GU86,ASC/YWK WPAFB	002014	$110,937.00	U099,U099	08/06/2002	$152,894,119.00	SVC	Y
000319		0GE47,OO-ALC/PKT/YWK HI	000035	$7,917,408.00	J069,U099	12/20/2002	$152,894,119.00	SVC	Y
000322		0GE47,OO-ALC/PKT/YWK HI	000079	($60,291.00)	J069,U099	04/01/2003	$152,894,119.00	SVC	Y
000323		0GE47,OO-ALC/PKT/YWK HI	000103	$305,561.00	J069,U099	04/11/2003	$152,894,119.00	SVC	Y
000324		0GE47,OO-ALC/PKT/YWK HI	000141	($163,946.00)	J069,U099	07/30/2003	$152,894,119.00	SVC	Y
000325		0GE47,OO-ALC/PKT/YWK HI	000159	($113,975.00)	J069,U099	08/26/2003	$152,894,119.00	SVC	Y
0005		0GU86,ASC/YWK WPAFB	002006	$15,275,012.00	6930,U099	07/17/2002	$152,894,119.00	SVC	Y
0005	03	0GU86,ASC/YWK WPAFB	000003	$206,670.00	6930,U099	10/06/2003	$152,894,119.00	SVC	Y
000502		0GU86,ASC/YWK WPAFB	000078	$225,000.00	6930,U099	05/14/2003	$152,894,119.00	SVC	Y
0006		0GU86,ASC/YWK WPAFB	000078	$43,954,851.00	6930,U099	05/21/2004	$152,894,119.00	SVC	Y
00321		0GE47,OO-ALC/PKT/YWK HI	000078	$164,389.00	J069,U099	03/10/2003	$152,894,119.00	SVC	Y
QP01	74	0GE47,OO-ALC/PKT/YWK HI	000014	$3,515,190.00	J069,U099	12/09/2003	$152,894,119.00	SVC	Y
QP01	75	0GE47,OO-ALC/PKT/YWK HI	000015	$5,179,718.00	J069,U099	12/18/2003	$152,894,119.00	SVC	Y
QP01	78	0GE47,OO-ALC/PKT/YWK HI	000038	($363,061.00)	J069,U099	02/24/2004	$152,894,119.00	SVC	Y
QP01	79	0GE47,OO-ALC/PKT/YWK HI	000046	$140,912.00	J069,U099	03/12/2004	$152,894,119.00	SVC	Y
QP01	82	0GE47,OO-ALC/PKT/YWK HI	000092	$110,691.00	J069,U099	06/17/2004	$152,894,119.00	SVC	Y
QP01	84	0GE47,OO-ALC/PKT/YWK HI	000091	($383,326.00)	J069,U099	06/21/2004	$152,894,119.00	SVC	Y
QP01	87	0GE47,OO-ALC/PKT/YWK HI	000108	$162,076.00	J069,U099	07/20/2004	$152,894,119.00	SVC	Y
QP0103		0GE47,OO-ALC/PKT/YWK HI	000003	$2,906,076.00	J069,U099	11/28/2001	$152,894,119.00	SVC	Y
QP0105		0GE47,OO-ALC/PKT/YWK HI	000044	$3,963,817.00	J069,U099	02/28/2002	$152,894,119.00	SVC	Y
QP0106		0GE47,OO-ALC/PKT/YWK HI	000053	$143,720.00	J069,U099	03/25/2002	$152,894,119.00	SVC	Y
QP0108		0GE47,OO-ALC/PKT/YWK HI	000060	$245,180.00	J069,U099	04/19/2002	$152,894,119.00	SVC	Y
QP0110		0GE47,OO-ALC/PKT/YWK HI	000068	$98,506.00	J069,U099	05/14/2002	$152,894,119.00	SVC	Y
QP0111		0GE47,OO-ALC/PKT/YWK HI	000067	$27,078.00	J069,U099	05/09/2002	$152,894,119.00	SVC	Y
QP0112		0GE47,OO-ALC/PKT/YWK HI	000075	$200,800.00	J069,U099	06/04/2002	$152,894,119.00	SVC	Y
QP0113		0GE47,OO-ALC/PKT/YWK HI	000076	$201,734.00	J069,U099	06/03/2002	$152,894,119.00	SVC	Y
QP0116		0GE47,OO-ALC/PKT/YWK HI	000101	$71,216.00	J069,U099	07/29/2002	$152,894,119.00	SVC	Y
QP0120		0GE47,OO-ALC/PKT/YWK HI	000115	$33,440.00	J069,U099	08/28/2002	$152,894,119.00	SVC	Y
QP0121		0GE47,OO-ALC/PKT/YWK HI	000120	$212,374.00	J069,U099	09/09/2002	$152,894,119.00	SVC	Y
QP0122		0GE47,OO-ALC/PKT/YWK HI	000121	$329,639.00	J069,U099	09/09/2002	$152,894,119.00	SVC	Y
QP0123		0GE47,OO-ALC/PKT/YWK HI	000122	$33,332.00	J069,U099	09/10/2002	$152,894,119.00	SVC	Y

0G - AF Materiel Command

QP0124	0GE47,OO-ALC/PKT/YWK HI	000165	$2,499,869.00	J069,U099	09/27/2002	$152,894,119.00	SVC	Y
QP0125	0GE47,OO-ALC/PKT/YWK HI	000167	$1,999,587.00	J069,U099	09/30/2002	$152,894,119.00	SVC	Y
QP0126	0GE47,OO-ALC/PKT/YWK HI	000166	$4,871,984.00	J069,U099	09/30/2002	$152,894,119.00	SVC	Y
QP0129	0GE47,OO-ALC/PKT/YWK HI	000172	$499,684.00	J069,U099	09/30/2002	$152,894,119.00	SVC	Y
QP0131	0GE47,OO-ALC/PKT/YWK HI	000004	$1,896,476.00	J069,U099	10/15/2002	$152,894,119.00	SVC	Y
QP0132	0GE47,OO-ALC/PKT/YWK HI	000001	$3,043,306.00	J069,U099	10/17/2002	$152,894,119.00	SVC	Y
QP0133	0GE47,OO-ALC/PKT/YWK HI	000016	$1,966,945.00	J069,U099	11/13/2002	$152,894,119.00	SVC	Y
QP0134	0GE47,OO-ALC/PKT/YWK HI	000056	$68,186.00	J069,U099	01/24/2003	$152,894,119.00	SVC	Y
QP0136	0GE47,OO-ALC/PKT/YWK HI	000054	$357,270.00	J069,U099	01/23/2003	$152,894,119.00	SVC	Y
QP0139	0GE47,OO-ALC/PKT/YWK HI	000066	$90,919.00	J069,U099	02/26/2003	$152,894,119.00	SVC	Y
QP0140	0GE47,OO-ALC/PKT/YWK HI	000076	$30,190.00	J069,U099	03/19/2003	$152,894,119.00	SVC	Y
QP0140	0GE47,OO-ALC/PKT/YWK HI	000075	($30,028.00)	J069,U099	03/26/2003	$152,894,119.00	SVC	Y
QP0141	0GE47,OO-ALC/PKT/YWK HI	000083	$624,622.00	J069,U099	04/07/2003	$152,894,119.00	SVC	Y
QP0142	0GE47,OO-ALC/PKT/YWK HI	000084	$281,574.00	J069,U099	04/07/2003	$152,894,119.00	SVC	Y
QP0143	0GE47,OO-ALC/PKT/YWK HI	000087	$45,870.00	J069,U099	04/10/2003	$152,894,119.00	SVC	Y
QP0145	0GE47,OO-ALC/PKT/YWK HI	000094	$424,794.00	J069,U099	05/05/2003	$152,894,119.00	SVC	Y
QP0147	0GE47,OO-ALC/PKT/YWK HI	000098	($28,404.00)	J069,U099	05/15/2003	$152,894,119.00	SVC	Y
QP0148	0GE47,OO-ALC/PKT/YWK HI	000106	$703,296.00	J069,U099	06/05/2003	$152,894,119.00	SVC	Y
QP0151	0GE47,OO-ALC/PKT/YWK HI	000116	$58,586.00	J069,U099	06/27/2003	$152,894,119.00	SVC	Y
QP0152	0GE47,OO-ALC/PKT/YWK HI	000221	$166,980.00	J069,U099	07/16/2003	$152,894,119.00	SVC	Y
QP0153	0GE47,OO-ALC/PKT/YWK HI	000134	$418,756.00	J069,U099	07/28/2003	$152,894,119.00	SVC	Y
QP0154	0GE47,OO-ALC/PKT/YWK HI	000131	$620,171.00	J069,U099	07/24/2003	$152,894,119.00	SVC	Y
QP0155	0GE47,OO-ALC/PKT/YWK HI	000225	$34,526.00	J069,U099	07/17/2003	$152,894,119.00	SVC	Y
QP0156	0GE47,OO-ALC/PKT/YWK HI	000135	$631,847.00	J069,U099	07/29/2003	$152,894,119.00	SVC	Y
QP0157	0GE47,OO-ALC/PKT/YWK HI	000137	$2,238,872.00	J069,U099	07/30/2003	$152,894,119.00	SVC	Y
QP0158	0GE47,OO-ALC/PKT/YWK HI	000138	$7,126,933.00	J069,U099	07/30/2003	$152,894,119.00	SVC	Y
QP0159	0GE47,OO-ALC/PKT/YWK HI	000136	$367,054.00	J069,U099	07/29/2003	$152,894,119.00	SVC	Y
QP0160	0GE47,OO-ALC/PKT/YWK HI	000140	$4,265,284.00	J069,U099	07/31/2003	$152,894,119.00	SVC	Y
QP0161	0GE47,OO-ALC/PKT/YWK HI	000139	$288,834.00	J069,U099	07/31/2003	$152,894,119.00	SVC	Y
QP0162	0GE47,OO-ALC/PKT/YWK HI	000146	$1,045,076.00	J069,U099	08/04/2003	$152,894,119.00	SVC	Y
QP0163	0GE47,OO-ALC/PKT/YWK HI	000145	$667,936.00	J069,U099	08/04/2003	$152,894,119.00	SVC	Y
QP0166	0GE47,OO-ALC/PKT/YWK HI	000165	$52,502.00	J069,U099	09/04/2003	$152,894,119.00	SVC	Y
QP0169	0GE47,OO-ALC/PKT/YWK HI	000183	$110,911.00	J069,U099	09/23/2003	$152,894,119.00	SVC	Y
QP0170	0GE47,OO-ALC/PKT/YWK HI	000200	$308,743.00	J069,U099	09/25/2003	$152,894,119.00	SVC	Y
QP0171	0GE47,OO-ALC/PKT/YWK HI	000199	$214,502.00	J069,U099	09/25/2003	$152,894,119.00	SVC	Y
QP0173	0GE47,OO-ALC/PKT/YWK HI	000218	$3,478,242.00	J069,U099	09/30/2003	$152,894,119.00	SVC	Y

0G - AF Materiel Command

$152,894,119.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP01	12	0GE47,OO-ALC/PKT/YWK HI	000025	$854,999.00	J069,J069	01/21/2004	$7,679,965.00	SVC	Y
QP0101		0GE47,OO-ALC/PKT/YWK HI	000086	$1,196,966.00	J069,J069	05/01/2002	$7,679,965.00	SVC	Y
QP0102		0GE47,OO-ALC/PKT/YWK HI	000169	$276,049.00	J069,J069	09/30/2002	$7,679,965.00	SVC	Y
QP0106		0GE47,OO-ALC/PKT/YWK HI	000011	$1,087,893.00	J069,J069	10/30/2002	$7,679,965.00	SVC	Y
QP0107		0GE47,OO-ALC/PKT/YWK HI	000023	$320,485.00	J069,J069	11/27/2002	$7,679,965.00	SVC	Y
QP0109		0GE47,OO-ALC/PKT/YWK HI	000082	($257,139.00)	J069,J069	04/04/2003	$7,679,965.00	SVC	Y
QP02	03	0GE47,OO-ALC/PKT/YWK HI	000003	$764,341.00	J069,J069	10/01/2003	$7,679,965.00	SVC	Y
QP0201		0GE47,OO-ALC/PKT/YWK HI	000051	$761,141.00	J069,J069	01/16/2003	$7,679,965.00	SVC	Y
QP03		0GE47,OO-ALC/PKT/YWK HI	000092	$282,269.00	J069,J069	04/30/2002	$7,679,965.00	SVC	Y
QP03	11	0GE47,OO-ALC/PKT/YWK HI	000022	$299,901.00	J069,J069	01/06/2004	$7,679,965.00	SVC	Y
QP03	12	0GE47,OO-ALC/PKT/YWK HI	000052	$78,495.00	J069,J069	03/24/2004	$7,679,965.00	SVC	Y
QP0301		0GE47,OO-ALC/PKT/YWK HI	000128	$72,340.00	J069,J069	09/17/2002	$7,679,965.00	SVC	Y
QP0302		0GE47,OO-ALC/PKT/YWK HI	000162	$70,090.00	J069,J069	09/27/2002	$7,679,965.00	SVC	Y
QP0305		0GE47,OO-ALC/PKT/YWK HI	000045	$286,692.00	J069,J069	01/15/2003	$7,679,965.00	SVC	Y
QP0307		0GE47,OO-ALC/PKT/YWK HI	000096	$956,326.00	J069,J069	05/06/2003	$7,679,965.00	SVC	Y
QP0309		0GE47,OO-ALC/PKT/YWK HI	000108	$39,939.00	J069,J069	06/10/2003	$7,679,965.00	SVC	Y
QP04		0GE47,OO-ALC/PKT/YWK HI	000168	$210,039.00	J069,J069	09/30/2002	$7,679,965.00	SVC	Y
QP0402		0GE47,OO-ALC/PKT/YWK HI	000224	$122,000.00	J069,J069	05/27/2003	$7,679,965.00	SVC	Y

$7,679,965.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	04	0GU57,ASC/LPK WPAFB	000005	$260,630.00	AC14,AC14	10/29/2003	$5,319,849.00	SVC	N
000202		0GU57,ASC/LPK WPAFB	000131	($222,280.00)	AC14,AC14	05/09/2003	$5,319,849.00	SVC	N
0003		0GU57,ASC/LPK WPAFB	000132	$50,000.00	5865,AC14	03/04/2003	$5,319,849.00	SVC	N
0003	04	0GU57,ASC/LPK WPAFB	000065	$120,000.00	5865,AC14	03/05/2004	$5,319,849.00	SVC	N
0004		0GU57,ASC/LPK WPAFB	000133	$273,452.00	5865,AC14	05/07/2003	$5,319,849.00	SVC	N
0005		0GU57,ASC/LPK WPAFB	000066	$1,401,022.00	5865,AC14	03/05/2004	$5,319,849.00	SVC	N

0G - AF Materiel Command

0006	0GU57,ASC/LPK WPAFB	000090	$3,214,745.00	5865,AC14	04/20/2004	$5,319,849.00	SVC	N

$5,319,849.00

F3365701G4607

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000352	$2,789,770.00	3695,3695	03/28/2002	$48,529,876.00	S&OS	Y
000102		0GU72,ASC/RWKR WPAFB	000185	$950,118.00	3695,3695	02/12/2003	$48,529,876.00	S&OS	Y
000103		0GU72,ASC/RWKR WPAFB	000630	($520,000.00)	3695,3695	09/04/2003	$48,529,876.00	S&OS	Y
000104		0GU72,ASC/RWKR WPAFB	000639	$18,529.00	3695,3695	09/15/2003	$48,529,876.00	S&OS	Y
000105		0GU72,ASC/RWKR WPAFB	000661	$35,100.00	3695,3695	09/19/2003	$48,529,876.00	S&OS	Y
0002		0GU72,ASC/RWKR WPAFB	000353	$6,461,599.00	AC65,3695	12/03/2001	$48,529,876.00	S&OS	Y
000201		0GU72,ASC/RWKR WPAFB	000266	$4,538,401.00	AC65,3695	04/19/2002	$48,529,876.00	S&OS	Y
000202		0GU72,ASC/RWKR WPAFB	000321	$968,062.00	AC65,3695	05/23/2002	$48,529,876.00	S&OS	Y
000203		0GU72,ASC/RWKR WPAFB	000502	$3,088,365.00	AC65,3695	09/10/2002	$48,529,876.00	S&OS	Y
000204		0GU72,ASC/RWKR WPAFB	000227	$111,018.00	AC65,3695	03/10/2003	$48,529,876.00	S&OS	Y
000205		0GU72,ASC/RWKR WPAFB	000545	$154,959.00	AC65,3695	08/01/2003	$48,529,876.00	S&OS	Y
0003		0GU72,ASC/RWKR WPAFB	000354	$2,279,153.00	5841,3695	03/26/2002	$48,529,876.00	S&OS	Y
000301		0GU72,ASC/RWKR WPAFB	000083	$403,971.00	5841,3695	12/10/2002	$48,529,876.00	S&OS	Y
0004		0GU72,ASC/RWKR WPAFB	000503	$1,000,000.00	AC65,3695	09/10/2002	$48,529,876.00	S&OS	Y
0004	02	0GU72,ASC/RWKR WPAFB	000154	$11,431.00	AC65,3695	01/28/2004	$48,529,876.00	S&OS	Y
0004	03	0GU72,ASC/RWKR WPAFB	000254	$149,393.00	AC65,3695	03/22/2004	$48,529,876.00	S&OS	Y
000401		0GU72,ASC/RWKR WPAFB	000728	$2,642,557.00	AC65,3695	01/07/2003	$48,529,876.00	S&OS	Y
0005		0GU72,ASC/RWKR WPAFB	000180	$2,704,037.00	AC65,3695	02/10/2003	$48,529,876.00	S&OS	Y
0005	02	0GU72,ASC/RWKR WPAFB	000178	$1,805,360.00	AC65,3695	02/05/2004	$48,529,876.00	S&OS	Y
0005	04	0GU72,ASC/RWKR WPAFB	000261	$625,640.00	AC65,3695	03/24/2004	$48,529,876.00	S&OS	Y
000501		0GU72,ASC/RWKR WPAFB	000496	$436,577.00	AC65,3695	07/03/2003	$48,529,876.00	S&OS	Y
0006		0GU72,ASC/RWKR WPAFB	000414	$2,000,000.00	5841,3695	05/23/2003	$48,529,876.00	S&OS	Y
0006	02	0GU72,ASC/RWKR WPAFB	000240	$2,479,000.00	5841,3695	03/11/2004	$48,529,876.00	S&OS	Y
000601		0GU72,ASC/RWKR WPAFB	000723	$129,000.00	5841,3695	09/26/2003	$48,529,876.00	S&OS	Y
0007		0GU72,ASC/RWKR WPAFB	000463	$998,486.00	AC65,3695	06/10/2003	$48,529,876.00	S&OS	Y
0007		0GU72,ASC/RWKR WPAFB	000464	$1,337,443.00	AC65,3695	06/10/2003	$48,529,876.00	S&OS	Y
0007	02	0GU72,ASC/RWKR WPAFB	000217	$2,433,648.00	AC65,3695	03/04/2004	$48,529,876.00	S&OS	Y
0007	03	0GU72,ASC/RWKR WPAFB	000058	$750,000.00	AC65,3695	11/06/2003	$48,529,876.00	S&OS	Y
0008		0GU72,ASC/RWKR WPAFB	000295	$7,228,259.00	AC65,3695	04/06/2004	$48,529,876.00	S&OS	Y

0G - AF Materiel Command

$48,529,876.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000202	0GU72,ASC/RWKR WPAFB	000474	($150,851.00)	1680,1680	06/19/2003	$126,440,834.00	S&OS	Y
0005	0GU72,ASC/RWKR WPAFB	00389	$2,162,572.00	1680,1680	09/05/2001	$126,440,834.00	S&OS	Y
000501	0GU72,ASC/RWKR WPAFB	000113	($16,288.00)	1680,1680	12/17/2002	$126,440,834.00	S&OS	Y
0007	0GU72,ASC/RWKR WPAFB	00399	$2,478,727.00	1680,1680	09/07/2001	$126,440,834.00	S&OS	Y
0008	0GU72,ASC/RWKR WPAFB	000062	$8,988,566.00	1680,1680	11/20/2001	$126,440,834.00	S&OS	Y
000801	0GU72,ASC/RWKR WPAFB	000058	$1,125,000.00	1680,1680	11/25/2002	$126,440,834.00	S&OS	Y
000802	0GU72,ASC/RWKR WPAFB	000440	$370,766.00	1680,1680	05/27/2003	$126,440,834.00	S&OS	Y
0012	0GU72,ASC/RWKR WPAFB	000221	$3,851,458.00	1680,1680	03/27/2002	$126,440,834.00	S&OS	Y
0013	0GU72,ASC/RWKR WPAFB	000370	$5,691,206.00	1680,1680	06/25/2002	$126,440,834.00	S&OS	Y
0014	0GU72,ASC/RWKR WPAFB	000367	$1,198,841.00	1680,1680	06/18/2002	$126,440,834.00	S&OS	Y
0015	0GU72,ASC/RWKR WPAFB	000339	$1,533,530.00	1680,1680	06/12/2002	$126,440,834.00	S&OS	Y
0016	0GU72,ASC/RWKR WPAFB	000298	$6,561,505.00	1680,1680	05/02/2002	$126,440,834.00	S&OS	Y
001602	0GU72,ASC/RWKR WPAFB	000626	($184,988.00)	1680,1680	09/30/2002	$126,440,834.00	S&OS	Y
0017	0GU72,ASC/RWKR WPAFB	000113	$1,586,791.00	1680,1680	12/20/2001	$126,440,834.00	S&OS	Y
001702	0GU72,ASC/RWKR WPAFB	000434	($12,500.00)	1680,1680	06/03/2003	$126,440,834.00	S&OS	Y
001703	0GU72,ASC/RWKR WPAFB	000689	($12,500.00)	1680,1680	07/30/2003	$126,440,834.00	S&OS	Y
0019	0GU72,ASC/RWKR WPAFB	000337	$179,910.00	1680,1680	06/07/2002	$126,440,834.00	S&OS	Y
001902	0GU72,ASC/RWKR WPAFB	000521	$119,919.00	1680,1680	09/13/2002	$126,440,834.00	S&OS	Y
0020	0GU72,ASC/RWKR WPAFB	000446	$11,541,501.00	1680,1680	08/09/2002	$126,440,834.00	S&OS	Y
0021	0GU72,ASC/RWKR WPAFB	000432	$1,747,794.00	1680,1680	07/31/2002	$126,440,834.00	S&OS	Y
0022	0GU72,ASC/RWKR WPAFB	000546	$7,093,877.00	1680,1680	09/18/2002	$126,440,834.00	S&OS	Y
0023	0GU72,ASC/RWKR WPAFB	000545	$14,872,781.00	1680,1680	09/18/2002	$126,440,834.00	S&OS	Y
0024	0GU72,ASC/RWKR WPAFB	000138	$4,106,119.00	5895,1680	01/16/2003	$126,440,834.00	S&OS	Y
0025	0GU72,ASC/RWKR WPAFB	000586	$100,000.00	1680,1680	09/24/2002	$126,440,834.00	S&OS	Y
002501	0GU72,ASC/RWKR WPAFB	000585	$3,658,606.00	1680,1680	09/27/2002	$126,440,834.00	S&OS	Y
002503	0GU72,ASC/RWKR WPAFB	000080	$99,999.00	1680,1680	12/10/2002	$126,440,834.00	S&OS	Y
002505	0GU72,ASC/RWKR WPAFB	000354	$278,422.00	1680,1680	04/30/2003	$126,440,834.00	S&OS	Y
002506	0GU72,ASC/RWKR WPAFB	000556	$596,645.00	1680,1680	08/06/2003	$126,440,834.00	S&OS	Y
002506	0GU72,ASC/RWKR WPAFB	000557	$652,258.00	1680,1680	08/06/2003	$126,440,834.00	S&OS	Y
002507	0GU72,ASC/RWKR WPAFB	000601	$1,499,887.00	1680,1680	08/25/2003	$126,440,834.00	S&OS	Y

0G - AF Materiel Command

002508		0GU72,ASC/RWKR WPAFB	000632	$599,728.00	1680,1680	09/10/2003	$126,440,834.00	S&OS	Y
0026		0GU72,ASC/RWKR WPAFB	000601	$16,700,000.00	1680,1680	09/30/2002	$126,440,834.00	S&OS	Y
002601		0GU72,ASC/RWKR WPAFB	000467	($147,754.00)	1680,1680	06/13/2003	$126,440,834.00	S&OS	Y
0028		0GU72,ASC/RWKR WPAFB	000245	$3,543,705.00	4920,1680	03/19/2003	$126,440,834.00	S&OS	Y
0029		0GU72,ASC/RWKR WPAFB	000181	$1,349,866.00	1680,1680	02/12/2003	$126,440,834.00	S&OS	Y
0030		0GU72,ASC/RWKR WPAFB	000413	$4,860,509.00	1680,1680	05/21/2003	$126,440,834.00	S&OS	Y
003002		0GU72,ASC/RWKR WPAFB	000520	($265.00)	1680,1680	07/18/2003	$126,440,834.00	S&OS	Y
0031		0GU72,ASC/RWKR WPAFB	000196	$12,750,000.00	1680,1680	02/21/2003	$126,440,834.00	S&OS	Y
0031	02	0GU72,ASC/RWKR WPAFB	000001	($2,635.00)	1680,1680	11/07/2003	$126,440,834.00	S&OS	Y
003101		0GU72,ASC/RWKR WPAFB	000539	$4,244,034.00	1680,1680	07/29/2003	$126,440,834.00	S&OS	Y
0032		0GU72,ASC/RWKR WPAFB	000306	$296,312.00	B599,1680	04/16/2003	$126,440,834.00	S&OS	Y

$126,440,834.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GU72,ASC/RWKR WPAFB	00398	$142,251.00	R414,R414	09/10/2001	$53,190,723.00	SVC	Y
000301		0GU72,ASC/RWKR WPAFB	000374	($46,422.00)	R414,R414	06/21/2002	$53,190,723.00	SVC	Y
0004		0GU72,ASC/RWKR WPAFB	000045	$600,000.00	R414,R414	10/01/2001	$53,190,723.00	SVC	Y
0005		0GU72,ASC/RWKR WPAFB	00394	$47,728.00	R414,R414	09/11/2001	$53,190,723.00	SVC	Y
0006		0GU72,ASC/RWKR WPAFB	000334	$4,790,277.00	R414,R414	06/05/2002	$53,190,723.00	SVC	Y
000601		0GU72,ASC/RWKR WPAFB	000444	$69,995.00	R414,R414	08/08/2002	$53,190,723.00	SVC	Y
0008		0GU72,ASC/RWKR WPAFB	000443	$6,548,370.00	R414,R414	08/08/2002	$53,190,723.00	SVC	Y
0008	07	0GU72,ASC/RWKR WPAFB	000465	$626,483.00	R414,R414	06/28/2004	$53,190,723.00	SVC	Y
000803		0GU72,ASC/RWKR WPAFB	000368	$3,433,184.00	R414,R414	05/05/2003	$53,190,723.00	SVC	Y
0009		0GU72,ASC/RWKR WPAFB	000557	$843,259.00	R414,R414	09/27/2002	$53,190,723.00	SVC	Y
0010		0GU72,ASC/RWKR WPAFB	000191	$300,932.00	R414,R414	02/18/2003	$53,190,723.00	SVC	Y
001001		0GU72,ASC/RWKR WPAFB	000375	$3,022,470.00	R414,R414	02/28/2003	$53,190,723.00	SVC	Y
001002		0GU72,ASC/RWKR WPAFB	000401	$25,547.00	R414,R414	05/19/2003	$53,190,723.00	SVC	Y
0011		0GU72,ASC/RWKR WPAFB	000645	$4,567,413.00	1680,R414	09/15/2003	$53,190,723.00	SVC	Y
0012		0GU72,ASC/RWKR WPAFB	000731	$7,316,772.00	1680,R414	09/30/2003	$53,190,723.00	SVC	Y
0013		0GU72,ASC/RWKR WPAFB	000512	$668,250.00	AC17,R414	07/16/2003	$53,190,723.00	SVC	Y
0014		0GU72,ASC/RWKR WPAFB	000003	$5,062,500.00	5895,R414	11/10/2003	$53,190,723.00	SVC	Y
0014	01	0GU72,ASC/RWKR WPAFB	000103	$1,687,500.00	5895,R414	12/18/2003	$53,190,723.00	SVC	Y
0014	02	0GU72,ASC/RWKR WPAFB	000496	($93,497.00)	5895,R414	07/16/2004	$53,190,723.00	SVC	Y

0G - AF Materiel Command

0016		0GU72,ASC/RWKR WPAFB	000347	$10,750,000.00	R414,R414	04/29/2004	$53,190,723.00	SVC	Y
0318		0GU72,ASC/RWKR WPAFB	000692	$1,010,711.00	R414,R414	09/24/2003	$53,190,723.00	SVC	Y
0318	03	0GU72,ASC/RWKR WPAFB	000043	$47.00	R414,R414	11/21/2003	$53,190,723.00	SVC	Y
031801		0GU72,ASC/RWKR WPAFB	000722	$21,034.00	R414,R414	09/29/2003	$53,190,723.00	SVC	Y
031802		0GU72,ASC/RWKR WPAFB	000736	$1,656,000.00	R414,R414	09/30/2003	$53,190,723.00	SVC	Y

$53,190,723.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105		0GU72,ASC/RWKR WPAFB	00404	$137,175.00	R414,R414	09/17/2001	$18,562,353.00	SVC	Y
000106		0GU72,ASC/RWKR WPAFB	000097	$1,166,361.00	R414,R414	01/11/2002	$18,562,353.00	SVC	Y
000107		0GU72,ASC/RWKR WPAFB	000286	$24,348.00	1680,R414	04/04/2003	$18,562,353.00	SVC	Y
000108		0GU72,ASC/RWKR WPAFB	000461	$4,232.00	1680,R414	06/10/2003	$18,562,353.00	SVC	Y
0002		0GU72,ASC/RWKR WPAFB	000186	$7,002,677.00	R414,R414	03/05/2002	$18,562,353.00	SVC	Y
0002	05	0GU72,ASC/RWKR WPAFB	000298	$100,383.00	R414,R414	04/07/2004	$18,562,353.00	SVC	Y
000201		0GU72,ASC/RWKR WPAFB	000587	($209,477.00)	R414,R414	09/24/2002	$18,562,353.00	SVC	Y
000204		0GU72,ASC/RWKR WPAFB	000319	$52,033.00	R414,R414	04/17/2003	$18,562,353.00	SVC	Y
0003		0GU72,ASC/RWKR WPAFB	000213	$677,433.00	R414,R414	03/22/2002	$18,562,353.00	SVC	Y
0004		0GU72,ASC/RWKR WPAFB	000169	$196,361.00	R414,R414	02/05/2003	$18,562,353.00	SVC	Y
0004		0GU72,ASC/RWKR WPAFB	000316	$5,037,661.00	R414,R414	02/05/2003	$18,562,353.00	SVC	Y
0004	06	0GU72,ASC/RWKR WPAFB	000021	$16,000.00	R414,R414	10/23/2003	$18,562,353.00	SVC	Y
000401		0GU72,ASC/RWKR WPAFB	000318	$2,793,420.00	R414,R414	04/17/2003	$18,562,353.00	SVC	Y
000402		0GU72,ASC/RWKR WPAFB	000397	$54,938.00	R414,R414	05/19/2003	$18,562,353.00	SVC	Y
000403		0GU72,ASC/RWKR WPAFB	000507	$500,000.00	R414,R414	07/14/2003	$18,562,353.00	SVC	Y
000405		0GU72,ASC/RWKR WPAFB	000742	($210,425.00)	R414,R414	09/29/2003	$18,562,353.00	SVC	Y
0005		0GU72,ASC/RWKR WPAFB	000152	$799,331.00	R414,R414	01/28/2003	$18,562,353.00	SVC	Y
000501		0GU72,ASC/RWKR WPAFB	000253	($150,121.00)	R414,R414	03/24/2003	$18,562,353.00	SVC	Y

$18,562,353.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GU72,ASC/RWKR WPAFB	000030	$67,436.00	D311,D311	10/12/2001	$10,534,509.00	IT	N

0G - AF Materiel Command

000102		0GU72,ASC/RWKR WPAFB	000073	$69,744.00	D311,D311	12/03/2001	$10,534,509.00	IT	N
0005		0GU72,ASC/RWKR WPAFB	000132	$1,325,494.00	D311,D311	01/23/2002	$10,534,509.00	IT	N
0006		0GU72,ASC/RWKR WPAFB	000259	$1,091,519.00	D311,D311	04/16/2002	$10,534,509.00	IT	N
000601		0GU72,ASC/RWKR WPAFB	000312	$10,000.00	D311,D311	11/19/2002	$10,534,509.00	IT	N
0007		0GU72,ASC/RWKR WPAFB	000580	$599,947.00	D311,D311	08/20/2002	$10,534,509.00	IT	N
000701		0GU72,ASC/RWKR WPAFB	000599	$319,746.00	D311,D311	09/27/2002	$10,534,509.00	IT	N
000702		0GU72,ASC/RWKR WPAFB	000016	$15,000.00	D311,D311	10/29/2002	$10,534,509.00	IT	N
000703		0GU72,ASC/RWKR WPAFB	000426	$20,000.00	D311,D311	05/30/2003	$10,534,509.00	IT	N
0008		0GU72,ASC/RWKR WPAFB	000607	$1,496,549.00	D311,D311	09/30/2002	$10,534,509.00	IT	N
0009		0GU72,ASC/RWKR WPAFB	000168	$385,053.00	D311,D311	02/05/2003	$10,534,509.00	IT	N
0010		0GU72,ASC/RWKR WPAFB	000219	$1,093,648.00	D311,D311	03/06/2003	$10,534,509.00	IT	N
0010	03	0GU72,ASC/RWKR WPAFB	000378	$40,291.00	D311,D311	05/14/2004	$10,534,509.00	IT	N
0011		0GU72,ASC/RWKR WPAFB	000457	$1,422,794.00	D311,D311	06/10/2003	$10,534,509.00	IT	N
0011	01	0GU72,ASC/RWKR WPAFB	000087	$20,000.00	D311,D311	12/10/2003	$10,534,509.00	IT	N
0011	02	0GU72,ASC/RWKR WPAFB	000183	$35,000.00	D311,D311	02/06/2004	$10,534,509.00	IT	N
0012		0GU72,ASC/RWKR WPAFB	000623	$759,483.00	D311,D311	09/04/2003	$10,534,509.00	IT	N
0013		0GU72,ASC/RWKR WPAFB	000643	$1,762,805.00	D311,D311	09/15/2003	$10,534,509.00	IT	N

$10,534,509.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009		0GU72,ASC/RWKR WPAFB	00415	$3,300,000.00	R414,R414	09/20/2001	$55,446,058.00	SVC	Y
000903		0GU72,ASC/RWKR WPAFB	000008	$500,000.00	R414,R414	11/01/2001	$55,446,058.00	SVC	Y
000905		0GU72,ASC/RWKR WPAFB	000206	$59,558.00	R414,R414	03/20/2002	$55,446,058.00	SVC	Y
0010		0GU72,ASC/RWKR WPAFB	000136	$559,228.00	R414,R414	01/25/2002	$55,446,058.00	SVC	Y
0011		0GU72,ASC/RWKR WPAFB	000150	$2,732,066.00	R414,R414	02/05/2002	$55,446,058.00	SVC	Y
0011	04	0GU72,ASC/RWKR WPAFB	000265	$333,058.00	R414,R414	03/25/2004	$55,446,058.00	SVC	Y
001101		0GU72,ASC/RWKR WPAFB	000355	$6,649,982.00	R414,R414	06/21/2002	$55,446,058.00	SVC	Y
001102		0GU72,ASC/RWKR WPAFB	000650	$144,415.00	R414,R414	09/16/2003	$55,446,058.00	SVC	Y
0012		0GU72,ASC/RWKR WPAFB	000429	$5,449,178.00	R414,R414	07/26/2002	$55,446,058.00	SVC	Y
001202		0GU72,ASC/RWKR WPAFB	000039	$586,428.00	AC14,R414	10/09/2002	$55,446,058.00	SVC	Y
001203		0GU72,ASC/RWKR WPAFB	000186	$125,204.00	AC14,R414	02/13/2003	$55,446,058.00	SVC	Y
0013		0GU72,ASC/RWKR WPAFB	000114	$500,000.00	R414,R414	12/21/2001	$55,446,058.00	SVC	Y
001303		0GU72,ASC/RWKR WPAFB	000512	$34,000.00	R414,R414	07/18/2002	$55,446,058.00	SVC	Y

0G - AF Materiel Command

001304		0GU72,ASC/RWKR WPAFB	000544	$1,298,740.00	R414,R414	09/18/2002	$55,446,058.00	SVC	Y
001305		0GU72,ASC/RWKR WPAFB	000561	$50,000.00	R414,R414	09/24/2002	$55,446,058.00	SVC	Y
001306		0GU72,ASC/RWKR WPAFB	000598	$577,437.00	R414,R414	09/30/2002	$55,446,058.00	SVC	Y
001307		0GU72,ASC/RWKR WPAFB	000292	$40,000.00	R414,R414	04/08/2003	$55,446,058.00	SVC	Y
001308		0GU72,ASC/RWKR WPAFB	000482	$349,986.00	R414,R414	06/25/2003	$55,446,058.00	SVC	Y
0014		0GU72,ASC/RWKR WPAFB	000209	$660,441.00	R414,R414	03/20/2002	$55,446,058.00	SVC	Y
0015		0GU72,ASC/RWKR WPAFB	000543	$11,100,000.00	R414,R414	09/18/2002	$55,446,058.00	SVC	Y
0020		0GU72,ASC/RWKR WPAFB	000396	$587,158.00	AC15,R414	05/19/2003	$55,446,058.00	SVC	Y
0022		0GU72,ASC/RWKR WPAFB	000664	$13,999,863.00	1680,R414	09/22/2003	$55,446,058.00	SVC	Y
0024		0GU72,ASC/RWKR WPAFB	000658	$788,927.00	AC15,R414	09/19/2003	$55,446,058.00	SVC	Y
0028		0GU72,ASC/RWKR WPAFB	000698	$1,020,389.00	1680,R414	09/26/2003	$55,446,058.00	SVC	Y
0028	03	0GU72,ASC/RWKR WPAFB	000360	($34.00)	1680,R414	05/07/2004	$55,446,058.00	SVC	Y
0029	01	0GU72,ASC/RWKR WPAFB	000067	$4,000,000.00	1680,R414	11/26/2003	$55,446,058.00	SVC	Y

$55,446,058.00

F3365702C0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU57,ASC/LPK WPAFB	000046	$140,098,476.00	2840,2840	05/16/2003	$475,473,446.00	S&OS	Y
	P00001	0GU57,ASC/LPK WPAFB	000014	$306,268,620.00	2840,2840	11/25/2003	$475,473,446.00	S&OS	Y
	P00002	0GU57,ASC/LPK WPAFB	000027	$29,106,350.00	2840,2840	12/17/2003	$475,473,446.00	S&OS	Y

$475,473,446.00

F3365702C0008

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU25,ASC/B1K WPAFB	000008	$4,300,000.00	6610,6610	11/07/2002	$8,265,950.00	S&OS	Y
	P00006	0GU24,ASC/SCX WPAFB	000002	$516,069.00	6610,6610	11/05/2003	$8,265,950.00	S&OS	Y
	P00007	0GU24,ASC/SCX WPAFB	000006	$1,500,000.00	6610,6610	12/22/2003	$8,265,950.00	S&OS	Y
	P00008	0GU24,ASC/SCX WPAFB	000009	$500,000.00	6610,6610	04/01/2004	$8,265,950.00	S&OS	Y
	P00009	0GU24,ASC/SCX WPAFB	000011	$700,000.00	6610,6610	04/13/2004	$8,265,950.00	S&OS	Y
P00002		0GU25,ASC/B1K WPAFB	000013	$549,000.00	6610,6610	08/21/2003	$8,265,950.00	S&OS	Y
P00003		0GU25,ASC/B1K WPAFB	000018	$200,881.00	6610,6610	09/15/2003	$8,265,950.00	S&OS	Y

0G - AF Materiel Command

$8,265,950.00

F3365702C0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU75,ASC/YKF WPAFB	000047	$454,000,000.00	1510,1510	12/24/2002	$3,154,086,057.00	S&OS	N
P00009	0GU75,ASC/YKF WPAFB	000023	$109,200,000.00	1510,1510	01/08/2004	$3,154,086,057.00	S&OS	N
P00011	0GU75,ASC/YKF WPAFB	000032	$27,600,000.00	1510,1510	03/04/2004	$3,154,086,057.00	S&OS	N
P00011	0GU75,ASC/YKF WPAFB	000033	$4,000,000.00	1510,1510	03/04/2004	$3,154,086,057.00	S&OS	N
P00013	0GU75,ASC/YKF WPAFB	000048	$31,500,000.00	1510,1510	04/22/2004	$3,154,086,057.00	S&OS	N
P00013	0GU75,ASC/YKF WPAFB	000049	$1,300,000.00	1510,1510	04/22/2004	$3,154,086,057.00	S&OS	N
PZ0004	0GU75,ASC/YKF WPAFB	000075	$1,887,415,673.00	1510,1510	06/30/2004	$3,154,086,057.00	S&OS	N
PZ0004	0GU75,ASC/YKF WPAFB	000076	$639,070,384.00	1510,1510	06/30/2004	$3,154,086,057.00	S&OS	N
P00001	0GU75,ASC/YKF WPAFB	000034	($1,000.00)	1510,1510	02/27/2003	$3,154,086,057.00	S&OS	N

$3,154,086,057.00

F3365702C0015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU54,ASC/SMKN WPAFB	000061	$4,191,669.00	6145,6145	09/24/2002	$6,891,669.00	S&OS	Y
P00004	0GU57,ASC/LPK WPAFB	000118	$2,700,000.00	6145,6145	09/30/2003	$6,891,669.00	S&OS	Y

$6,891,669.00

F3365702C0017

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU04,ASC/GR	000145	$31,200,000.00	1510,1510	09/17/2002	$68,334,766.00	S&OS	Y
P00010	0GU04,ASC/GR	000020	$3,950,000.00	1510,1510	11/25/2003	$68,334,766.00	S&OS	Y
P00011	0GU04,ASC/GR	000031	$855,000.00	1510,1510	12/09/2003	$68,334,766.00	S&OS	Y
P00014	0GU04,ASC/GR	000070	$18,588,311.00	1510,1510	02/06/2004	$68,334,766.00	S&OS	Y
P00015	0GU04,ASC/GR	000113	$213,261.00	1510,1510	04/15/2004	$68,334,766.00	S&OS	Y
P00016	0GU04,ASC/GR	000114	$222,000.00	1510,1510	04/14/2004	$68,334,766.00	S&OS	Y
P00001	0GU04,ASC/GR	000031	($86,000.00)	1510,1510	11/29/2002	$68,334,766.00	S&OS	Y
P00003	0GU04,ASC/GR	000033	($4,400,000.00)	1510,1510	12/27/2002	$68,334,766.00	S&OS	Y

0G - AF Materiel Command

P00004	0GU04,ASC/GR	000057	$8,967,128.00	1510,1510	02/04/2003	$68,334,766.00	S&OS	Y
P00005	0GU04,ASC/GR	000063	$169,066.00	1510,1510	02/10/2003	$68,334,766.00	S&OS	Y
P00007	0GU04,ASC/GR	000127	$3,750,000.00	1510,1510	04/25/2003	$68,334,766.00	S&OS	Y
P00009	0GU04,ASC/GR	000208	$420,000.00	1510,1510	09/05/2003	$68,334,766.00	S&OS	Y

$68,334,766.00

F3365702C0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU57,ASC/LPK WPAFB	000091	$4,637,396.00	AC65,AC65	08/28/2003	$5,911,315.00	SVC	N
P00002	0GU57,ASC/LPK WPAFB	000128	$1,273,919.00	AC65,AC65	06/29/2004	$5,911,315.00	SVC	N

$5,911,315.00

F3365702C2000

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU04,ASC/GR	000021	$15,000,000.00	1510,1510	12/05/2001	$469,218,280.00	S&OS	Y
P00026	0GU04,ASC/GR	000006	$146,324.00	1510,1510	10/01/2003	$469,218,280.00	S&OS	Y
P00028	0GU04,ASC/GR	000015	$76,409.00	1510,1510	11/14/2003	$469,218,280.00	S&OS	Y
P00029	0GU04,ASC/GR	000007	$1,192,166.00	1510,1510	11/03/2003	$469,218,280.00	S&OS	Y
P00030	0GU04,ASC/GR	000013	$9,476,679.00	1510,1510	11/17/2003	$469,218,280.00	S&OS	Y
P00031	0GU04,ASC/GR	000017	$29,195,000.00	1510,1510	11/20/2003	$469,218,280.00	S&OS	Y
P00032	0GU04,ASC/GR	000037	$700,000.00	1510,1510	12/12/2003	$469,218,280.00	S&OS	Y
P00033	0GU04,ASC/GR	000041	$17,040.00	1510,1510	12/19/2003	$469,218,280.00	S&OS	Y
P00034	0GU04,ASC/GR	000051	$30,000,000.00	1510,1510	01/07/2004	$469,218,280.00	S&OS	Y
P00035	0GU04,ASC/GR	000061	$60,000,000.00	1510,1510	01/30/2004	$469,218,280.00	S&OS	Y
P00037	0GU04,ASC/GR	000082	$95,470,000.00	1510,1510	03/04/2004	$469,218,280.00	S&OS	Y
P00038	0GU04,ASC/GR	000091	$500,000.00	1510,1510	03/22/2004	$469,218,280.00	S&OS	Y
P00039	0GU04,ASC/GR	000089	$2,485,000.00	1510,1510	03/17/2004	$469,218,280.00	S&OS	Y
P00040	0GU04,ASC/GR	000102	$278,361.00	1510,1510	03/31/2004	$469,218,280.00	S&OS	Y
P00042	0GU04,ASC/GR	000129	$100,000.00	1510,1510	05/07/2004	$469,218,280.00	S&OS	Y
P00044	0GU04,ASC/GR	000132	$80,193.00	1510,1510	05/14/2004	$469,218,280.00	S&OS	Y
P00045	0GU04,ASC/GR	000136	$10,160,248.00	1510,1510	05/20/2004	$469,218,280.00	S&OS	Y
P00001	0GU04,ASC/GR	000045	$15,000,000.00	1510,1510	02/01/2002	$469,218,280.00	S&OS	Y

0G - AF Materiel Command

P00003	0GU04,ASC/GR	000121	$6,973,146.00	1510,1510	07/12/2002	$469,218,280.00	S&OS	Y
P00004	0GU04,ASC/GR	000130	$195,000.00	1510,1510	08/02/2002	$469,218,280.00	S&OS	Y
P00005	0GU04,ASC/GR	000132	$285,000.00	1510,1510	08/12/2002	$469,218,280.00	S&OS	Y
P00006	0GU04,ASC/GR	000142	$10,031,854.00	1510,1510	08/22/2002	$469,218,280.00	S&OS	Y
P00010	0GU04,ASC/GR	000014	$23,000,000.00	1510,1510	11/08/2002	$469,218,280.00	S&OS	Y
P00011	0GU04,ASC/GR	000015	$5,993,079.00	1510,1510	11/08/2002	$469,218,280.00	S&OS	Y
P00014	0GU04,ASC/GR	000060	$125,000,000.00	1510,1510	12/19/2002	$469,218,280.00	S&OS	Y
P00015	0GU04,ASC/GR	000077	$624,589.00	1510,1510	03/06/2003	$469,218,280.00	S&OS	Y
P00017	0GU04,ASC/GR	000086	$31,463.00	1510,1510	03/17/2003	$469,218,280.00	S&OS	Y
P00020	0GU04,ASC/GR	000119	($10,000,000.00)	1510,1510	04/17/2003	$469,218,280.00	S&OS	Y
P00021	0GU04,ASC/GR	000137	$5,204,875.00	1510,1510	05/12/2003	$469,218,280.00	S&OS	Y
PZ0002	0GU04,ASC/GR	000063	$22,001,854.00	1510,1510	03/28/2002	$469,218,280.00	S&OS	Y

$469,218,280.00

F3365702C2001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU30,ASC/YCK WPAFB	000178	$245,900,000.00	1510,1510	08/15/2002	$3,729,739,489.00	S&OS	Y
P00013	0GU30,ASC/YCK WPAFB	000013	$68,460.00	1510,1510	10/27/2003	$3,729,739,489.00	S&OS	Y
P00014	0GU30,ASC/YCK WPAFB	000033	$642,229.00	1510,1510	12/11/2003	$3,729,739,489.00	S&OS	Y
P00016	0GU30,ASC/YCK WPAFB	000081	$11,634.00	1510,1510	03/17/2004	$3,729,739,489.00	S&OS	Y
P00017	0GU30,ASC/YCK WPAFB	000046	$158,900,000.00	1510,1510	01/09/2004	$3,729,739,489.00	S&OS	Y
P00018	0GU30,ASC/YCK WPAFB	000049	$1,878,565,041.00	1510,1510	01/30/2004	$3,729,739,489.00	S&OS	Y
P00019	0GU30,ASC/YCK WPAFB	000087	$4,552,086.00	1510,1510	03/31/2004	$3,729,739,489.00	S&OS	Y
P00020	0GU30,ASC/YCK WPAFB	000092	$9,626,137.00	1510,1510	04/08/2004	$3,729,739,489.00	S&OS	Y
P00022	0GU30,ASC/YCK WPAFB	000098	$874,488.00	1510,1510	05/06/2004	$3,729,739,489.00	S&OS	Y
P00002	0GU30,ASC/YCK WPAFB	000046	$211,800,000.00	1510,1510	12/17/2002	$3,729,739,489.00	S&OS	Y
P00003	0GU30,ASC/YCK WPAFB	000047	$7,500,000.00	1510,1510	02/14/2003	$3,729,739,489.00	S&OS	Y
P00004	0GU30,ASC/YCK WPAFB	000080	($128,695.00)	1510,1510	05/21/2003	$3,729,739,489.00	S&OS	Y
P00005	0GU30,ASC/YCK WPAFB	000064	$2,877,658.00	1510,1510	04/21/2003	$3,729,739,489.00	S&OS	Y
P00006	0GU30,ASC/YCK WPAFB	000101	$203,000.00	1510,1510	06/23/2003	$3,729,739,489.00	S&OS	Y
P00007	0GU30,ASC/YCK WPAFB	000060	$1,041,399,990.00	1510,1510	04/04/2003	$3,729,739,489.00	S&OS	Y
P00009	0GU30,ASC/YCK WPAFB	000070	$166,499,993.00	1510,1510	04/30/2003	$3,729,739,489.00	S&OS	Y
P00011	0GU30,ASC/YCK WPAFB	000119	$318,773.00	1510,1510	07/22/2003	$3,729,739,489.00	S&OS	Y

0G - AF Materiel Command

$3,729,739,489.00

F3365702C2004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU25,ASC/B1K WPAFB	000004	$591,500.00	AC65,AC65	02/28/2002	$82,879,968.00	SVC	N
P00011	0GU25,ASC/B1K WPAFB	000008	$110,025.00	1680,AC65	01/28/2004	$82,879,968.00	SVC	N
P00013	0GU25,ASC/B1K WPAFB	000009	$49,766.00	1680,AC65	01/30/2004	$82,879,968.00	SVC	N
P00001	0GU25,ASC/B1K WPAFB	000003	$24,689,400.00	AC65,AC65	03/18/2002	$82,879,968.00	SVC	N
P00002	0GU25,ASC/B1K WPAFB	000010	$14,828,925.00	AC65,AC65	08/06/2002	$82,879,968.00	SVC	N
P00006	0GU25,ASC/B1K WPAFB	000012	$158,785.00	1680,AC65	08/07/2003	$82,879,968.00	SVC	N
P00007	0GU25,ASC/B1K WPAFB	000014	$61,642.00	1680,AC65	09/05/2003	$82,879,968.00	SVC	N
P00008	0GU25,ASC/B1K WPAFB	000011	$428,486.00	1680,AC65	08/06/2003	$82,879,968.00	SVC	N
P00009	0GU25,ASC/B1K WPAFB	000015	$48,155.00	1680,AC65	09/08/2003	$82,879,968.00	SVC	N
P00010	0GU25,ASC/B1K WPAFB	000017	$351,609.00	1680,AC65	09/08/2003	$82,879,968.00	SVC	N
PZ0004	0GU25,ASC/B1K WPAFB	000004	$41,561,675.00	1680,AC65	01/24/2003	$82,879,968.00	SVC	N

$82,879,968.00

F3365702C2006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU75,ASC/YKF WPAFB	000014	$73,000.00	AC14,AC14	12/20/2001	$655,437,090.00	SVC	Y
P00011	0GU75,ASC/YKF WPAFB	000002	$17,956.00	2840,AC14	10/28/2003	$655,437,090.00	SVC	Y
P00012	0GU75,ASC/YKF WPAFB	000012	$268,502.00	2840,AC14	12/08/2003	$655,437,090.00	SVC	Y
P00014	0GU75,ASC/YKF WPAFB	000058	$534,928.00	2840,AC14	05/24/2004	$655,437,090.00	SVC	Y
P00014	0GU75,ASC/YKF WPAFB	000059	($10,234,928.00)	2840,AC14	05/24/2004	$655,437,090.00	SVC	Y
P00015	0GU75,ASC/YKF WPAFB	000043	($1,069,694.00)	2840,AC14	03/28/2004	$655,437,090.00	SVC	Y
P00016	0GU75,ASC/YKF WPAFB	000053	($6,041.00)	2840,AC14	04/30/2004	$655,437,090.00	SVC	Y
P00018	0GU75,ASC/YKF WPAFB	000082	$1,300,000.00	2840,AC14	07/14/2004	$655,437,090.00	SVC	Y
P00001	0GU75,ASC/YKF WPAFB	000028	$5,457,000.00	AC14,AC14	01/25/2002	$655,437,090.00	SVC	Y
P00003	0GU75,ASC/YKF WPAFB	000027	$144,401,000.00	2840,AC14	12/24/2002	$655,437,090.00	SVC	Y
P00005	0GU75,ASC/YKF WPAFB	000046	$1,146,008.00	2840,AC14	03/28/2003	$655,437,090.00	SVC	Y
P00006	0GU75,ASC/YKF WPAFB	000042	$15,293,200.00	2840,AC14	03/27/2003	$655,437,090.00	SVC	Y
P00007	0GU75,ASC/YKF WPAFB	000066	$10,400,000.00	2840,AC14	05/16/2003	$655,437,090.00	SVC	Y
P00008	0GU75,ASC/YKF WPAFB	000083	$10,370,000.00	2840,AC14	07/23/2003	$655,437,090.00	SVC	Y

0G - AF Materiel Command

P00009	0GU75,ASC/YKF WPAFB	000087	$327,855.00	2840,AC14	08/15/2003	$655,437,090.00	SVC	Y
PZ0002	0GU75,ASC/YKF WPAFB	000096	$187,743,268.00	2840,AC14	03/28/2003	$655,437,090.00	SVC	Y
PZ0002	0GU75,ASC/YKF WPAFB	000097	$278,104,373.00	2840,AC14	03/28/2003	$655,437,090.00	SVC	Y

$655,437,090.00

F3365702C2013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU09,ASC/LYTDK WPAFB	000009	$7,211,000.00	1680,1680	02/01/2002	$12,407,097.00	S&OS	N
P00001	0GU09,ASC/LYTDK WPAFB	000002	$5,009,597.00	1680,1680	03/19/2003	$12,407,097.00	S&OS	N
P00004	0GU09,ASC/LYTDK WPAFB	000046	$48,500.00	1680,1680	09/26/2003	$12,407,097.00	S&OS	N
P00005	0GU09,ASC/LYTDK WPAFB	000049	$138,000.00	1680,1680	09/30/2003	$12,407,097.00	S&OS	N

$12,407,097.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU82,ASC/YPK WPAFB	000043	$11,000,000.00	1510,1510	03/29/2002	$338,995,068.00	S&OS	Y
P00011	0GU82,ASC/YPK WPAFB	000032	$192,000.00	1510,1510	12/29/2003	$338,995,068.00	S&OS	Y
P00019	0GU82,ASC/YPK WPAFB	000104	($2,866,500.00)	1510,1510	04/29/2004	$338,995,068.00	S&OS	Y
P00020	0GU82,ASC/YPK WPAFB	000140	$17,371,981.00	1510,1510	06/25/2004	$338,995,068.00	S&OS	Y
P00001	0GU82,ASC/YPK WPAFB	000066	$7,000,000.00	1510,1510	12/17/2002	$338,995,068.00	S&OS	Y
P00004	0GU82,ASC/YPK WPAFB	000072	$2,428,367.00	1510,1510	03/28/2003	$338,995,068.00	S&OS	Y
P00005	0GU82,ASC/YPK WPAFB	000113	$1,217,000.00	1510,1510	06/17/2003	$338,995,068.00	S&OS	Y
PZ0002	0GU82,ASC/YPK WPAFB	000101	$299,785,720.00	1510,1510	05/22/2003	$338,995,068.00	S&OS	Y

$338,995,068.00

F3365702C2033

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU82,ASC/YPK WPAFB	000105	$7,200,000.00	1510,1510	08/01/2002	$300,504,740.00	S&OS	Y
P00018	0GU82,ASC/YPK WPAFB	000102	$15,604,879.00	1510,1510	03/25/2004	$300,504,740.00	S&OS	Y
P00020	0GU82,ASC/YPK WPAFB	000106	$105,150.00	1510,1510	05/04/2004	$300,504,740.00	S&OS	Y

0G - AF Materiel Command

	P00021	0GU82,ASC/YPK WPAFB	000119	$944,500.00	1510,1510	05/14/2004	$300,504,740.00	S&OS	Y
	P00022	0GU82,ASC/YPK WPAFB	000137	$15,000.00	1510,1510	05/26/2004	$300,504,740.00	S&OS	Y
	PZ0006	0GU82,ASC/YPK WPAFB	000078	$39,101,655.00	1510,1510	11/26/2003	$300,504,740.00	S&OS	Y
P00002		0GU82,ASC/YPK WPAFB	000112	$223,999,556.00	1510,1510	06/17/2003	$300,504,740.00	S&OS	Y
P00003		0GU82,ASC/YPK WPAFB	000134	$11,000,000.00	1510,1510	07/29/2003	$300,504,740.00	S&OS	Y
P00004		0GU82,ASC/YPK WPAFB	000135	$2,100,000.00	1510,1510	08/13/2003	$300,504,740.00	S&OS	Y
P00008		0GU82,ASC/YPK WPAFB	000170	$434,000.00	1510,1510	09/12/2003	$300,504,740.00	S&OS	Y

$300,504,740.00

F3365702C2037

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU11,ASC/VXK WPAFB	000058	$13,044,357.00	4920,4920	01/23/2003	$321,041,957.00	S&OS	Y
	P00006	0GU11,ASC/VXK WPAFB	000010	$179,970,001.00	4920,4920	12/08/2003	$321,041,957.00	S&OS	Y
	P00006	0GU11,ASC/VXK WPAFB	000011	$4,711,041.00	4920,4920	12/08/2003	$321,041,957.00	S&OS	Y
	P00006	0GU11,ASC/VXK WPAFB	000012	$3,313,364.00	4920,4920	12/08/2003	$321,041,957.00	S&OS	Y
	P00008	0GU11,ASC/VXK WPAFB	000027	$410,095.00	4920,4920	01/13/2004	$321,041,957.00	S&OS	Y
	P00009	0GU11,ASC/VXK WPAFB	000038	$222,610.00	4920,4920	04/06/2004	$321,041,957.00	S&OS	Y
	P00011	0GU11,ASC/VXK WPAFB	000057	$39,434.00	4920,4920	05/06/2004	$321,041,957.00	S&OS	Y
	P00012	0GU11,ASC/VXK WPAFB	000064	$769,194.00	4920,4920	06/21/2004	$321,041,957.00	S&OS	Y
	P00013	0GU11,ASC/VXK WPAFB	000066	$10,719.00	4920,4920	06/28/2004	$321,041,957.00	S&OS	Y
P00001		0GU11,ASC/VXK WPAFB	000059	$14,223,768.00	4920,4920	02/25/2003	$321,041,957.00	S&OS	Y
P00002		0GU11,ASC/VXK WPAFB	000052	$170,249.00	4920,4920	05/02/2003	$321,041,957.00	S&OS	Y
P00003		0GU11,ASC/VXK WPAFB	000060	$701,231.00	4920,4920	06/06/2003	$321,041,957.00	S&OS	Y
P00004		0GU11,ASC/VXK WPAFB	000061	$2,794,053.00	4920,4920	06/27/2003	$321,041,957.00	S&OS	Y
PZ0005		0GU11,ASC/VXK WPAFB	000072	$77,268,783.00	4920,4920	07/31/2003	$321,041,957.00	S&OS	Y
PZ0005		0GU11,ASC/VXK WPAFB	000073	$22,512,335.00	4920,4920	07/31/2003	$321,041,957.00	S&OS	Y
PZ0005		0GU11,ASC/VXK WPAFB	000074	$880,723.00	4920,4920	07/31/2003	$321,041,957.00	S&OS	Y

$321,041,957.00

F3365702C2041

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU82,ASC/YPK WPAFB	000095	$6,643,965.00	1510,1510	12/10/2002	$6,643,965.00	S&OS	N

0G - AF Materiel Command

$6,643,965.00

F3365702C4003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU86,ASC/YWK WPAFB	000056	$1,373,330.00	J015,J015	12/01/2001	$3,286,750.00	SVC	N
	0GU72,ASC/RWKR WPAFB	000588	$735,774.00	J015,J015	12/01/2001	$3,286,750.00	SVC	N
	0GU72,ASC/RWKR WPAFB	000589	$637,556.00	J015,J015	12/01/2001	$3,286,750.00	SVC	N
P00005	0GU72,ASC/RWKR WPAFB	000491	$306,228.00	J015,J015	08/29/2002	$3,286,750.00	SVC	N
P00006	0GU72,ASC/RWKR WPAFB	000075	$233,862.00	J015,J015	12/05/2002	$3,286,750.00	SVC	N

$3,286,750.00

F3365702C4039

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000229	$185,989.00	R414,R414	03/26/2002	$7,222,097.00	SVC	N
P00001	0GU72,ASC/RWKR WPAFB	000233	$1,623,341.00	R414,R414	04/01/2002	$7,222,097.00	SVC	N
P00002	0GU72,ASC/RWKR WPAFB	000327	$591,489.00	R414,R414	06/03/2002	$7,222,097.00	SVC	N
P00003	0GU72,ASC/RWKR WPAFB	000005	$2,410,506.00	R414,R414	10/07/2002	$7,222,097.00	SVC	N
P00006	0GU72,ASC/RWKR WPAFB	000729	$2,410,772.00	R414,R414	09/30/2003	$7,222,097.00	SVC	N

$7,222,097.00

F3365702C4055

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000617	$4,343,936.00	K016,K016	09/25/2002	$4,343,936.00	SVC	N
P00002	0GU72,ASC/RWKR WPAFB	000369	($90.00)	K016,K016	05/02/2003	$4,343,936.00	SVC	N

$4,343,936.00

F3365702C4057

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

	0GU72,ASC/RWKR WPAFB	000441	$22,567,489.00	R414,R414	01/30/2003	$23,052,443.00	SVC	Y
P00002	0GU72,ASC/RWKR WPAFB	000460	$484,954.00	R414,R414	06/24/2004	$23,052,443.00	SVC	Y

$23,052,443.00

F3365702C4060

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000434	$13,179,593.00	5810,5810	07/18/2002	$14,643,992.00	S&OS	N
PZ0005	0GU72,ASC/RWKR WPAFB	000030	($197,628.00)	5810,5810	11/21/2003	$14,643,992.00	S&OS	N
P00002	0GU72,ASC/RWKR WPAFB	000462	$1,464,399.00	5810,5810	08/15/2002	$14,643,992.00	S&OS	N

$14,643,992.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000230	$4,793,000.00	R414,R414	03/15/2002	$10,810,287.00	SVC	Y
P00004	0GU72,ASC/RWKR WPAFB	000055	$94,386.00	5985,R414	10/02/2003	$10,810,287.00	SVC	Y
P00005	0GU72,ASC/RWKR WPAFB	000445	$809,250.00	5985,R414	06/14/2004	$10,810,287.00	SVC	Y
P00005	0GU72,ASC/RWKR WPAFB	000446	($720,496.00)	5985,R414	06/14/2004	$10,810,287.00	SVC	Y
P00001	0GU72,ASC/RWKR WPAFB	000263	$2,082,000.00	R414,R414	04/16/2002	$10,810,287.00	SVC	Y
P00003	0GU72,ASC/RWKR WPAFB	000618	$585,376.00	5985,R414	08/29/2003	$10,810,287.00	SVC	Y
PZ0002	0GU72,ASC/RWKR WPAFB	000127	$2,446,275.00	5985,R414	11/19/2002	$10,810,287.00	SVC	Y

$10,810,287.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000169	$7,312,500.00	1560,1560	02/21/2002	$16,863,338.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000338	$3,656,250.00	1560,1560	04/16/2002	$16,863,338.00	S&OS	Y
P00002	0GU72,ASC/RWKR WPAFB	000437	($2,343,750.00)	1560,1560	07/24/2002	$16,863,338.00	S&OS	Y
P00003	0GU72,ASC/RWKR WPAFB	000479	$1,000,000.00	1560,1560	08/23/2002	$16,863,338.00	S&OS	Y
PZ0004	0GU72,ASC/RWKR WPAFB	000102	$4,894,588.00	1560,1560	01/02/2003	$16,863,338.00	S&OS	Y

0G - AF Materiel Command

$16,863,338.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000406	$4,461,085.00	5895,5895	11/19/2002	$26,733,929.00	S&OS	Y
P00011	0GU72,ASC/RWKR WPAFB	000450	$211,607.00	5895,5895	06/16/2004	$26,733,929.00	S&OS	Y
P00012	0GU72,ASC/RWKR WPAFB	000056	$93,620.00	5895,5895	10/07/2003	$26,733,929.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000089	$159,529.00	5895,5895	12/10/2003	$26,733,929.00	S&OS	Y
P00014	0GU72,ASC/RWKR WPAFB	000506	$1,670,681.00	5895,5895	12/04/2003	$26,733,929.00	S&OS	Y
P00015	0GU72,ASC/RWKR WPAFB	000155	$820,000.00	5895,5895	01/28/2004	$26,733,929.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000224	$1,551,412.00	5895,5895	03/05/2004	$26,733,929.00	S&OS	Y
P00017	0GU72,ASC/RWKR WPAFB	000296	$1,212,813.00	5895,5895	04/02/2004	$26,733,929.00	S&OS	Y
P00018	0GU72,ASC/RWKR WPAFB	000481	$785,597.00	5895,5895	07/08/2004	$26,733,929.00	S&OS	Y
P00019	0GU72,ASC/RWKR WPAFB	000504	$3,300,000.00	5895,5895	07/21/2004	$26,733,929.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000082	$3,709,921.00	5895,5895	12/13/2002	$26,733,929.00	S&OS	Y
P00003	0GU72,ASC/RWKR WPAFB	000282	$4,636,472.00	5895,5895	04/03/2003	$26,733,929.00	S&OS	Y
P00004	0GU72,ASC/RWKR WPAFB	000333	$351,000.00	5895,5895	04/21/2003	$26,733,929.00	S&OS	Y
P00005	0GU72,ASC/RWKR WPAFB	000399	$47,772.00	5895,5895	05/16/2003	$26,733,929.00	S&OS	Y
P00007	0GU72,ASC/RWKR WPAFB	000411	$106,110.00	5895,5895	05/23/2003	$26,733,929.00	S&OS	Y
P00008	0GU72,ASC/RWKR WPAFB	000452	$2,768,000.00	5895,5895	06/05/2003	$26,733,929.00	S&OS	Y
P00010	0GU72,ASC/RWKR WPAFB	000610	$848,310.00	5895,5895	08/26/2003	$26,733,929.00	S&OS	Y

$26,733,929.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000516	$2,050,000.00	5865,5865	09/12/2002	$7,430,107.00	S&OS	Y
P00002	0GU72,ASC/RWKR WPAFB	000064	$967,017.00	5865,5865	10/24/2003	$7,430,107.00	S&OS	Y
P00003	0GU72,ASC/RWKR WPAFB	000129	$2,023,090.00	5865,5865	12/19/2003	$7,430,107.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000243	$2,390,000.00	5865,5865	03/18/2003	$7,430,107.00	S&OS	Y

$7,430,107.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000430	$30,290,000.00	1510,1510	07/26/2002	$319,749,785.00	S&OS	Y
P00010	0GU72,ASC/RWKR WPAFB	000133	$10,573.00	1510,1510	11/26/2003	$319,749,785.00	S&OS	Y
P00011	0GU72,ASC/RWKR WPAFB	000134	$328,365.00	1510,1510	12/03/2003	$319,749,785.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000173	$15,968.00	1510,1510	12/10/2003	$319,749,785.00	S&OS	Y
P00014	0GU72,ASC/RWKR WPAFB	000143	$398,352.00	1510,1510	12/12/2003	$319,749,785.00	S&OS	Y
P00015	0GU72,ASC/RWKR WPAFB	000135	$164,451.00	1510,1510	12/16/2003	$319,749,785.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000132	$15,801,704.00	1510,1510	12/19/2003	$319,749,785.00	S&OS	Y
P00019	0GU72,ASC/RWKR WPAFB	000209	$5,535.00	1510,1510	03/02/2004	$319,749,785.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000304	$11,712,939.00	1510,1510	01/31/2003	$319,749,785.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000305	$193,071,411.00	1510,1510	01/31/2003	$319,749,785.00	S&OS	Y
P00004	0GU72,ASC/RWKR WPAFB	000469	$19,996.00	1510,1510	06/16/2003	$319,749,785.00	S&OS	Y
P00006	0GU72,ASC/RWKR WPAFB	000590	$82,716.00	1510,1510	08/15/2003	$319,749,785.00	S&OS	Y
PZ0003	0GU72,ASC/RWKR WPAFB	000288	$67,847,775.00	1510,1510	03/31/2003	$319,749,785.00	S&OS	Y

$319,749,785.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000438	$3,114,500.00	9999,9999	04/08/2003	$15,419,497.00	S&OS	N
P00005	0GU72,ASC/RWKR WPAFB	000273	$7,198,324.00	9999,9999	03/29/2004	$15,419,497.00	S&OS	N
P00006	0GU72,ASC/RWKR WPAFB	000283	$3,605,641.00	9999,9999	03/31/2004	$15,419,497.00	S&OS	N
P00001	0GU72,ASC/RWKR WPAFB	000498	$1,501,032.00	9999,9999	07/07/2003	$15,419,497.00	S&OS	N

$15,419,497.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU91,AFSAC/PK WPAFB	000507	$135,006.00	R499,R499	12/19/2001	$1,672,711.00	SVC	N
P00004	0GU91,AFSAC/PK WPAFB	000022	$574,939.00	R499,R499	12/18/2003	$1,672,711.00	SVC	N
P00001	0GU91,AFSAC/PK WPAFB	000518	$962,766.00	R499,R499	03/05/2002	$1,672,711.00	SVC	N

$1,672,711.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ12	22	0GJ40,Warner Robins ALC/LU	000089	$7,852,582.00	5865,5865	11/17/2003	$18,527,470.00	S&OS	N
RJ12	23	0GJ40,Warner Robins ALC/LU	000090	$6,761,715.00	5865,5865	01/16/2004	$18,527,470.00	S&OS	N
RJ12	24	0GJ40,Warner Robins ALC/LU	000162	$3,913,173.00	5865,5865	03/04/2004	$18,527,470.00	S&OS	N

$18,527,470.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU75,ASC/YKF WPAFB	000068	$0.00	AC17,AC17	12/31/2002	$250,776,904.00	SVC	N
0001		0GU75,ASC/YKF WPAFB	000038	$17,592,551.00	AC17,AC17	03/12/2003	$250,776,904.00	SVC	N
0001	02	0GU75,ASC/YKF WPAFB	000006	$1,409,081.00	AC17,AC17	11/07/2003	$250,776,904.00	SVC	N
0001	03	0GU75,ASC/YKF WPAFB	000009	$20,000,000.00	AC17,AC17	11/21/2003	$250,776,904.00	SVC	N
0001	04	0GU75,ASC/YKF WPAFB	000018	$7,806,760.00	AC17,AC17	12/23/2003	$250,776,904.00	SVC	N
0001	05	0GU75,ASC/YKF WPAFB	000055	$1,195,493.00	AC17,AC17	05/11/2004	$250,776,904.00	SVC	N
0001	06	0GU75,ASC/YKF WPAFB	000056	$5,750,000.00	AC17,AC17	05/17/2004	$250,776,904.00	SVC	N
0001	07	0GU75,ASC/YKF WPAFB	000066	$2,825,000.00	AC17,AC17	06/10/2004	$250,776,904.00	SVC	N
0001	08	0GU75,ASC/YKF WPAFB	000067	$2,900,000.00	AC17,AC17	06/10/2004	$250,776,904.00	SVC	N
0001	10	0GU75,ASC/YKF WPAFB	000074	$218,031.00	AC17,AC17	06/29/2004	$250,776,904.00	SVC	N
0001	11	0GU75,ASC/YKF WPAFB	000078	$509,347.00	AC17,AC17	07/08/2004	$250,776,904.00	SVC	N
0002		0GU75,ASC/YKF WPAFB	000038	$32,639,400.00	AC17,AC17	03/15/2004	$250,776,904.00	SVC	N
0003		0GU75,ASC/YKF WPAFB	000014	$49,024,910.00	AC17,AC17	12/15/2003	$250,776,904.00	SVC	N
0004		0GU75,ASC/YKF WPAFB	000085	$27,877,400.00	AC17,AC17	07/25/2003	$250,776,904.00	SVC	N
0004	01	0GU75,ASC/YKF WPAFB	000046	$39,682,101.00	AC17,AC17	04/19/2004	$250,776,904.00	SVC	N
0005		0GU75,ASC/YKF WPAFB	000091	$2,345,050.00	AC17,AC17	09/05/2003	$250,776,904.00	SVC	N
0007		0GU75,ASC/YKF WPAFB	000073	$6,000,000.00	AC17,AC17	06/29/2004	$250,776,904.00	SVC	N
0008		0GU75,ASC/YKF WPAFB	000037	$1,676,789.00	AC17,AC17	03/11/2004	$250,776,904.00	SVC	N
0009		0GU75,ASC/YKF WPAFB	000079	$27,927,528.00	AC17,AC17	07/07/2004	$250,776,904.00	SVC	N
0009		0GU75,ASC/YKF WPAFB	000080	$1,910,463.00	AC17,AC17	07/07/2004	$250,776,904.00	SVC	N
0015		0GU75,ASC/YKF WPAFB	000069	$1,487,000.00	AC17,AC17	06/17/2004	$250,776,904.00	SVC	N

$250,776,904.00

0G - AF Materiel Command

F3365702D2011

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU04,ASC/GR	000131	$0.00	1510,1510	03/08/2002	$166,670,824.00	S&OS	Y
0001		0GU04,ASC/GR	000055	$43,421,956.00	1510,1510	03/08/2002	$166,670,824.00	S&OS	Y
000101		0GU04,ASC/GR	000133	$288,141.00	1510,1510	08/08/2002	$166,670,824.00	S&OS	Y
000102		0GU04,ASC/GR	000025	$68,444.00	1510,1510	12/05/2002	$166,670,824.00	S&OS	Y
000103		0GU04,ASC/GR	000047	$3,604.00	1510,1510	01/23/2003	$166,670,824.00	S&OS	Y
0002		0GU04,ASC/GR	000103	$3,146,400.00	1510,1510	03/31/2003	$166,670,824.00	S&OS	Y
0003		0GU04,ASC/GR	000021	$8,529,341.00	1510,1510	11/25/2002	$166,670,824.00	S&OS	Y
000301		0GU04,ASC/GR	000040	$3,182,147.00	1510,1510	01/07/2003	$166,670,824.00	S&OS	Y
000302		0GU04,ASC/GR	000046	$12,249.00	1510,1510	01/23/2003	$166,670,824.00	S&OS	Y
000303		0GU04,ASC/GR	000083	$53,526.00	1510,1510	03/13/2003	$166,670,824.00	S&OS	Y
000304		0GU04,ASC/GR	000089	$1,808.00	1510,1510	03/19/2003	$166,670,824.00	S&OS	Y
000305		0GU04,ASC/GR	000140	$28,003.00	1510,1510	05/14/2003	$166,670,824.00	S&OS	Y
000306		0GU04,ASC/GR	000141	$213,904.00	1510,1510	05/14/2003	$166,670,824.00	S&OS	Y
000307		0GU04,ASC/GR	000170	$310,918.00	1510,1510	06/26/2003	$166,670,824.00	S&OS	Y
000308		0GU04,ASC/GR	000174	$19,975.00	1510,1510	07/02/2003	$166,670,824.00	S&OS	Y
000309		0GU04,ASC/GR	000191	$42,040.00	1510,1510	07/31/2003	$166,670,824.00	S&OS	Y
000310		0GU04,ASC/GR	000215	$343,834.00	1510,1510	09/17/2003	$166,670,824.00	S&OS	Y
0004		0GU04,ASC/GR	000030	$11,570.00	1510,1510	12/17/2002	$166,670,824.00	S&OS	Y
0005		0GU04,ASC/GR	000038	$8,852.00	1510,1510	12/19/2002	$166,670,824.00	S&OS	Y
0006		0GU04,ASC/GR	000094	$31,664.00	1510,1510	03/25/2003	$166,670,824.00	S&OS	Y
0007		0GU04,ASC/GR	000095	$195,884.00	1510,1510	03/25/2003	$166,670,824.00	S&OS	Y
0009		0GU04,ASC/GR	000106	$405,387.00	1510,1510	04/03/2003	$166,670,824.00	S&OS	Y
0010		0GU04,ASC/GR	000079	$153,653.00	1510,1510	03/07/2003	$166,670,824.00	S&OS	Y
0011		0GU04,ASC/GR	000091	$43,700.00	1510,1510	03/21/2003	$166,670,824.00	S&OS	Y
0012		0GU04,ASC/GR	000128	$28,992.00	1510,1510	04/29/2003	$166,670,824.00	S&OS	Y
0013		0GU04,ASC/GR	000104	$2,243.00	1510,1510	03/31/2003	$166,670,824.00	S&OS	Y
0014		0GU04,ASC/GR	000132	$471,600.00	1510,1510	05/02/2003	$166,670,824.00	S&OS	Y
0015		0GU04,ASC/GR	000157	$626,093.00	1510,1510	06/16/2003	$166,670,824.00	S&OS	Y
0016		0GU04,ASC/GR	000225	$105,491.00	1510,1510	09/25/2003	$166,670,824.00	S&OS	Y
0017		0GU04,ASC/GR	000142	$10,987.00	1510,1510	05/14/2003	$166,670,824.00	S&OS	Y
0017	01	0GU04,ASC/GR	000085	($10,987.00)	1510,1510	03/09/2004	$166,670,824.00	S&OS	Y
0018		0GU04,ASC/GR	000158	$34,500.00	1510,1510	06/17/2003	$166,670,824.00	S&OS	Y

0G - AF Materiel Command

0020		0GU04,ASC/GR	000179	$695,016.00	1510,1510	07/16/2003	$166,670,824.00	S&OS	Y
0021		0GU04,ASC/GR	000176	$12,000.00	1510,1510	07/09/2003	$166,670,824.00	S&OS	Y
0022		0GU04,ASC/GR	000197	$75,000.00	1510,1510	08/15/2003	$166,670,824.00	S&OS	Y
0023		0GU04,ASC/GR	000206	$280,606.00	1510,1510	09/04/2003	$166,670,824.00	S&OS	Y
0024		0GU04,ASC/GR	000201	$162,790.00	1510,1510	08/25/2003	$166,670,824.00	S&OS	Y
0025		0GU04,ASC/GR	000209	$196,759.00	1510,1510	09/11/2003	$166,670,824.00	S&OS	Y
0026		0GU04,ASC/GR	000213	$22,858.00	1510,1510	09/17/2003	$166,670,824.00	S&OS	Y
0027		0GU04,ASC/GR	000214	$19,560.00	1510,1510	09/17/2003	$166,670,824.00	S&OS	Y
0028		0GU04,ASC/GR	000226	$23,200.00	1510,1510	09/25/2003	$166,670,824.00	S&OS	Y
0029		0GU04,ASC/GR	000242	$35,629.00	1510,1510	09/30/2003	$166,670,824.00	S&OS	Y
0031		0GU04,ASC/GR	000018	$84,133,017.00	1510,1510	11/21/2003	$166,670,824.00	S&OS	Y
0032		0GU04,ASC/GR	000028	$17,304,602.00	1510,1510	12/09/2003	$166,670,824.00	S&OS	Y
0032	01	0GU04,ASC/GR	000079	$200,000.00	1510,1510	02/25/2004	$166,670,824.00	S&OS	Y
0032	02	0GU04,ASC/GR	000123	($153,059.00)	1510,1510	04/30/2004	$166,670,824.00	S&OS	Y
0032	03	0GU04,ASC/GR	000126	$39,836.00	1510,1510	05/03/2004	$166,670,824.00	S&OS	Y
0032	04	0GU04,ASC/GR	000140	$599,093.00	1510,1510	06/02/2004	$166,670,824.00	S&OS	Y
0032	05	0GU04,ASC/GR	000155	$14,700.00	1510,1510	06/30/2004	$166,670,824.00	S&OS	Y
0034		0GU04,ASC/GR	000062	$315,210.00	1510,1510	01/27/2004	$166,670,824.00	S&OS	Y
0036		0GU04,ASC/GR	000131	$26,796.00	1510,1510	05/14/2004	$166,670,824.00	S&OS	Y
0037		0GU04,ASC/GR	000134	$370,321.00	1510,1510	05/14/2004	$166,670,824.00	S&OS	Y
0038		0GU04,ASC/GR	000150	$171,456.00	1510,1510	06/30/2004	$166,670,824.00	S&OS	Y
0039		0GU04,ASC/GR	000156	$175,469.00	1510,1510	07/14/2004	$166,670,824.00	S&OS	Y

$166,670,824.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000278	$36,580.00	K016,K016	04/26/2002	$66,988,635.00	SVC	Y
0002		0GU72,ASC/RWKR WPAFB	000279	$23,700,000.00	1510,K016	04/02/2003	$66,988,635.00	SVC	Y
0002	01	0GU72,ASC/RWKR WPAFB	000202	$477,437.00	1510,K016	02/23/2004	$66,988,635.00	SVC	Y
0003		0GU72,ASC/RWKR WPAFB	000260	$1,663,569.00	5999,K016	03/26/2003	$66,988,635.00	SVC	Y
0003	05	0GU72,ASC/RWKR WPAFB	000081	$318,189.00	5999,K016	10/16/2003	$66,988,635.00	SVC	Y
0003	06	0GU72,ASC/RWKR WPAFB	000079	$110,541.00	5999,K016	12/04/2003	$66,988,635.00	SVC	Y
0003	08	0GU72,ASC/RWKR WPAFB	000498	$24,994.00	5999,K016	07/16/2004	$66,988,635.00	SVC	Y
000301		0GU72,ASC/RWKR WPAFB	000343	$4,321,431.00	5999,K016	04/24/2003	$66,988,635.00	SVC	Y

0G - AF Materiel Command

000303		0GU72,ASC/RWKR WPAFB	000499	$77,274.00	5999,K016	07/08/2003	$66,988,635.00	SVC	Y
0004		0GU72,ASC/RWKR WPAFB	000509	$747,500.00	5999,K016	07/15/2003	$66,988,635.00	SVC	Y
0004	02	0GU72,ASC/RWKR WPAFB	000375	$24,357.00	5999,K016	05/13/2004	$66,988,635.00	SVC	Y
000401		0GU72,ASC/RWKR WPAFB	000732	$723,313.00	5999,K016	09/30/2003	$66,988,635.00	SVC	Y
0005		0GU72,ASC/RWKR WPAFB	000080	$2,039,607.00	5999,K016	11/04/2003	$66,988,635.00	SVC	Y
0005	02	0GU72,ASC/RWKR WPAFB	000358	$49,721.00	5999,K016	05/06/2004	$66,988,635.00	SVC	Y
0005	03	0GU72,ASC/RWKR WPAFB	000376	$2,493,981.00	5999,K016	05/14/2004	$66,988,635.00	SVC	Y
0006		0GU72,ASC/RWKR WPAFB	000245	$25,026,433.00	1510,K016	03/17/2004	$66,988,635.00	SVC	Y
0218		0GU72,ASC/RWKR WPAFB	000324	$1,265,836.00	K016,K016	05/30/2002	$66,988,635.00	SVC	Y
0218	15	0GU72,ASC/RWKR WPAFB	000084	($53,591.00)	5895,K016	11/04/2003	$66,988,635.00	SVC	Y
021801		0GU72,ASC/RWKR WPAFB	000428	$166,369.00	K016,K016	07/26/2002	$66,988,635.00	SVC	Y
021803		0GU72,ASC/RWKR WPAFB	000518	$160,935.00	K016,K016	09/11/2002	$66,988,635.00	SVC	Y
021804		0GU72,ASC/RWKR WPAFB	000535	$500,000.00	K016,K016	09/18/2002	$66,988,635.00	SVC	Y
021805		0GU72,ASC/RWKR WPAFB	000131	$103,222.00	5895,K016	01/13/2003	$66,988,635.00	SVC	Y
021807		0GU72,ASC/RWKR WPAFB	000201	$249,860.00	5895,K016	02/25/2003	$66,988,635.00	SVC	Y
021809		0GU72,ASC/RWKR WPAFB	000523	$34,077.00	5895,K016	07/21/2003	$66,988,635.00	SVC	Y
021810		0GU72,ASC/RWKR WPAFB	000542	$179,998.00	5895,K016	07/30/2003	$66,988,635.00	SVC	Y
021811		0GU72,ASC/RWKR WPAFB	000581	$10,843.00	5895,K016	08/12/2003	$66,988,635.00	SVC	Y
021812		0GU72,ASC/RWKR WPAFB	000693	$42,690.00	5895,K016	09/24/2003	$66,988,635.00	SVC	Y
021813		0GU72,ASC/RWKR WPAFB	000720	$98,141.00	5895,K016	09/29/2003	$66,988,635.00	SVC	Y
021814		0GU72,ASC/RWKR WPAFB	000733	$1,296,700.00	5895,K016	09/30/2003	$66,988,635.00	SVC	Y
0418	01	0GU72,ASC/RWKR WPAFB	000185	$5,244.00	5895,K016	02/10/2004	$66,988,635.00	SVC	Y
0418	02	0GU72,ASC/RWKR WPAFB	000248	$188,683.00	5895,K016	03/18/2004	$66,988,635.00	SVC	Y
0418	03	0GU72,ASC/RWKR WPAFB	000339	$451,756.00	5895,K016	04/28/2004	$66,988,635.00	SVC	Y
0418	04	0GU72,ASC/RWKR WPAFB	000400	$379,354.00	5895,K016	05/24/2004	$66,988,635.00	SVC	Y
0418	05	0GU72,ASC/RWKR WPAFB	000401	$20,000.00	5895,K016	05/25/2004	$66,988,635.00	SVC	Y
0418	06	0GU72,ASC/RWKR WPAFB	000511	($200,000.00)	5895,K016	07/22/2004	$66,988,635.00	SVC	Y

$66,988,635.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000566	$40,000.00	5975,5975	09/30/2002	$174,035,107.00	S&OS	Y
0001	18	0GU72,ASC/RWKR WPAFB	000023	$3,239,998.00	AZ15,5975	10/31/2003	$174,035,107.00	S&OS	Y
0001	20	0GU72,ASC/RWKR WPAFB	000172	$209,467.00	AZ15,5975	02/04/2004	$174,035,107.00	S&OS	Y

0G - AF Materiel Command

0001	21	0GU72,ASC/RWKR WPAFB	000222	$499,998.00	AZ15,5975	03/08/2004	$174,035,107.00	S&OS	Y
0001	22	0GU72,ASC/RWKR WPAFB	000308	$99,978.00	AZ15,5975	04/14/2004	$174,035,107.00	S&OS	Y
0001	23	0GU72,ASC/RWKR WPAFB	000390	$70,781.00	AZ15,5975	05/18/2004	$174,035,107.00	S&OS	Y
000102		0GU72,ASC/RWKR WPAFB	000007	$250,051.00	AS15,5975	11/20/2002	$174,035,107.00	S&OS	Y
000105		0GU72,ASC/RWKR WPAFB	000129	$80,234.00	AZ14,5975	01/13/2003	$174,035,107.00	S&OS	Y
000106		0GU72,ASC/RWKR WPAFB	000162	$296,262.00	5825,5975	01/31/2003	$174,035,107.00	S&OS	Y
000107		0GU72,ASC/RWKR WPAFB	000187	$350,411.00	AZ14,5975	02/13/2003	$174,035,107.00	S&OS	Y
000108		0GU72,ASC/RWKR WPAFB	000166	$450,000.00	5821,5975	02/04/2003	$174,035,107.00	S&OS	Y
000109		0GU72,ASC/RWKR WPAFB	000209	$350,240.00	AZ14,5975	03/03/2003	$174,035,107.00	S&OS	Y
000110		0GU72,ASC/RWKR WPAFB	000289	$495,668.00	AZ14,5975	04/07/2003	$174,035,107.00	S&OS	Y
000114		0GU72,ASC/RWKR WPAFB	000551	$1,419,757.00	AZ15,5975	08/05/2003	$174,035,107.00	S&OS	Y
000115		0GU72,ASC/RWKR WPAFB	000624	$30,000.00	AZ15,5975	09/05/2003	$174,035,107.00	S&OS	Y
000116		0GU72,ASC/RWKR WPAFB	000640	$1,186,738.00	AZ15,5975	09/15/2003	$174,035,107.00	S&OS	Y
000117		0GU72,ASC/RWKR WPAFB	000711	$107,318.00	AZ15,5975	09/26/2003	$174,035,107.00	S&OS	Y
0002		0GU72,ASC/RWKR WPAFB	000259	$1,345,700.00	5821,5975	10/17/2002	$174,035,107.00	S&OS	Y
0002	04	0GU72,ASC/RWKR WPAFB	000366	($6,410.00)	5821,5975	05/07/2004	$174,035,107.00	S&OS	Y
000202		0GU72,ASC/RWKR WPAFB	000491	($176,464.00)	5821,5975	06/30/2003	$174,035,107.00	S&OS	Y
0003		0GU72,ASC/RWKR WPAFB	000006	$1,314,417.00	5975,5975	11/20/2002	$174,035,107.00	S&OS	Y
0005		0GU72,ASC/RWKR WPAFB	000063	$996,322.00	AS15,5975	11/25/2002	$174,035,107.00	S&OS	Y
000501		0GU72,ASC/RWKR WPAFB	000691	($324,800.00)	AS15,5975	06/27/2003	$174,035,107.00	S&OS	Y
0006		0GU72,ASC/RWKR WPAFB	000126	$11,831,415.00	5975,5975	12/09/2002	$174,035,107.00	S&OS	Y
0006	01	0GU72,ASC/RWKR WPAFB	000022	$8,805,263.00	5975,5975	10/29/2003	$174,035,107.00	S&OS	Y
0006	03	0GU72,ASC/RWKR WPAFB	000380	$2,128,670.00	5975,5975	05/14/2004	$174,035,107.00	S&OS	Y
0007		0GU72,ASC/RWKR WPAFB	000450	$817,644.00	1680,5975	06/05/2003	$174,035,107.00	S&OS	Y
000701		0GU72,ASC/RWKR WPAFB	000665	$45,056.00	1680,5975	09/22/2003	$174,035,107.00	S&OS	Y
0008		0GU72,ASC/RWKR WPAFB	000421	$4,116,132.00	7650,5975	05/29/2003	$174,035,107.00	S&OS	Y
0009		0GU72,ASC/RWKR WPAFB	000534	$7,814,321.00	AC15,5975	07/29/2003	$174,035,107.00	S&OS	Y
0009	03	0GU72,ASC/RWKR WPAFB	000285	$5,555,125.00	AC15,5975	03/31/2004	$174,035,107.00	S&OS	Y
000901		0GU72,ASC/RWKR WPAFB	000602	$774,048.00	AC15,5975	08/25/2003	$174,035,107.00	S&OS	Y
0010		0GU72,ASC/RWKR WPAFB	000628	$14,168,840.00	5820,5975	09/08/2003	$174,035,107.00	S&OS	Y
0011		0GU72,ASC/RWKR WPAFB	000190	$1,589,419.00	5820,5975	02/17/2004	$174,035,107.00	S&OS	Y
0011	01	0GU72,ASC/RWKR WPAFB	000350	($47,169.00)	5820,5975	05/03/2004	$174,035,107.00	S&OS	Y
0012		0GU72,ASC/RWKR WPAFB	000259	$21,498,250.00	1510,5975	03/24/2004	$174,035,107.00	S&OS	Y
0015		0GU72,ASC/RWKR WPAFB	000293	$68,814.00	1680,5975	04/06/2004	$174,035,107.00	S&OS	Y
0016		0GU72,ASC/RWKR WPAFB	000740	$505,935.00	5820,5975	09/30/2003	$174,035,107.00	S&OS	Y
0016	02	0GU72,ASC/RWKR WPAFB	000346	$260,648.00	5820,5975	04/30/2004	$174,035,107.00	S&OS	Y

0G - AF Materiel Command

0017		0GU72,ASC/RWKR WPAFB	000708	$900,413.00	1015,5975	09/26/2003	$174,035,107.00	S&OS	Y
0018		0GU72,ASC/RWKR WPAFB	000638	$168,660.00	5975,5975	09/12/2003	$174,035,107.00	S&OS	Y
0019		0GU72,ASC/RWKR WPAFB	000705	$2,397,798.00	1325,5975	09/26/2003	$174,035,107.00	S&OS	Y
0019	01	0GU72,ASC/RWKR WPAFB	000426	($60,458.00)	1325,5975	06/07/2004	$174,035,107.00	S&OS	Y
0019	02	0GU72,ASC/RWKR WPAFB	000453	$261,534.00	1325,5975	06/17/2004	$174,035,107.00	S&OS	Y
0020		0GU72,ASC/RWKR WPAFB	000198	$609,756.00	AC67,5975	02/23/2004	$174,035,107.00	S&OS	Y
0020	01	0GU72,ASC/RWKR WPAFB	000252	($26,463.00)	AC67,5975	03/22/2004	$174,035,107.00	S&OS	Y
0020	02	0GU72,ASC/RWKR WPAFB	000485	$273,537.00	AC67,5975	07/14/2004	$174,035,107.00	S&OS	Y
0021		0GU72,ASC/RWKR WPAFB	000709	$1,696,660.00	1015,5975	09/26/2003	$174,035,107.00	S&OS	Y
0022		0GU72,ASC/RWKR WPAFB	000027	$1,097,071.00	1550,5975	11/18/2003	$174,035,107.00	S&OS	Y
0022	01	0GU72,ASC/RWKR WPAFB	000367	$30,828.00	1550,5975	05/07/2004	$174,035,107.00	S&OS	Y
0024		0GU72,ASC/RWKR WPAFB	000319	$18,277,524.00	5820,5975	04/16/2004	$174,035,107.00	S&OS	Y
0025		0GU72,ASC/RWKR WPAFB	000246	$1,580,711.00	1015,5975	03/17/2004	$174,035,107.00	S&OS	Y
0025	01	0GU72,ASC/RWKR WPAFB	000270	$509,040.00	1015,5975	03/29/2004	$174,035,107.00	S&OS	Y
0025	02	0GU72,ASC/RWKR WPAFB	000324	($90,216.00)	1015,5975	04/20/2004	$174,035,107.00	S&OS	Y
0025	03	0GU72,ASC/RWKR WPAFB	000391	$483,570.00	1015,5975	05/18/2004	$174,035,107.00	S&OS	Y
0025	04	0GU72,ASC/RWKR WPAFB	000415	$68,070.00	1015,5975	06/02/2004	$174,035,107.00	S&OS	Y
0025	06	0GU72,ASC/RWKR WPAFB	000471	$109,040.00	1015,5975	07/01/2004	$174,035,107.00	S&OS	Y
0025	07	0GU72,ASC/RWKR WPAFB	000479	$356,928.00	1015,5975	07/08/2004	$174,035,107.00	S&OS	Y
0025	08	0GU72,ASC/RWKR WPAFB	000497	$662,850.00	1015,5975	07/16/2004	$174,035,107.00	S&OS	Y
0027		0GU72,ASC/RWKR WPAFB	000438	$1,641,359.00	9999,5975	06/09/2004	$174,035,107.00	S&OS	Y
0028		0GU72,ASC/RWKR WPAFB	000477	$26,925,796.00	1510,5975	07/06/2004	$174,035,107.00	S&OS	Y
0029		0GU72,ASC/RWKR WPAFB	000243	$4,767,457.00	5821,5975	03/15/2004	$174,035,107.00	S&OS	Y
0030		0GU72,ASC/RWKR WPAFB	000344	$15,991,818.00	AC15,5975	04/29/2004	$174,035,107.00	S&OS	Y
0031		0GU72,ASC/RWKR WPAFB	000437	$2,411,767.00	AC14,5975	06/09/2004	$174,035,107.00	S&OS	Y

$174,035,107.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000360	$394,274.00	R414,R414	06/17/2002	$20,802,503.00	SVC	N
0002		0GU72,ASC/RWKR WPAFB	000308	$474,888.00	L016,R414	04/16/2003	$20,802,503.00	SVC	N
0002	05	0GU72,ASC/RWKR WPAFB	000065	$175,000.00	L016,R414	11/26/2003	$20,802,503.00	SVC	N
0002	07	0GU72,ASC/RWKR WPAFB	000449	$609,316.00	L016,R414	06/16/2004	$20,802,503.00	SVC	N
000202		0GU72,ASC/RWKR WPAFB	000524	$250,000.00	L016,R414	07/21/2003	$20,802,503.00	SVC	N

0G - AF Materiel Command

000204		0GU72,ASC/RWKR WPAFB	000721	$139,533.00	L016,R414	09/29/2003	$20,802,503.00	SVC	N
0003		0GU72,ASC/RWKR WPAFB	000582	$7,546,234.00	1680,R414	08/13/2003	$20,802,503.00	SVC	N
0003	02	0GU72,ASC/RWKR WPAFB	000066	$2,708,582.00	1680,R414	11/26/2003	$20,802,503.00	SVC	N
0003	03	0GU72,ASC/RWKR WPAFB	000160	$6,600,000.00	1680,R414	01/29/2004	$20,802,503.00	SVC	N
0004		0GU72,ASC/RWKR WPAFB	000574	$1,025,000.00	1680,R414	08/12/2003	$20,802,503.00	SVC	N
0004	03	0GU72,ASC/RWKR WPAFB	000140	$290,000.00	1680,R414	01/13/2004	$20,802,503.00	SVC	N
0005		0GU72,ASC/RWKR WPAFB	000573	$589,676.00	R414,R414	08/12/2003	$20,802,503.00	SVC	N

$20,802,503.00

F3365702G4053

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GU72,ASC/RWKR WPAFB	000621	$1,995,920.00	B553,B553	09/25/2002	$26,173,890.00	SVC	N
0003	0GU72,ASC/RWKR WPAFB	000609	$225,628.00	B553,B553	09/30/2002	$26,173,890.00	SVC	N
000302	0GU72,ASC/RWKR WPAFB	000176	$83,829.00	B553,B553	02/10/2003	$26,173,890.00	SVC	N
0004	0GU72,ASC/RWKR WPAFB	000565	$681,936.00	B553,B553	09/30/2002	$26,173,890.00	SVC	N
0005	0GU72,ASC/RWKR WPAFB	000610	$104,600.00	B553,B553	09/30/2002	$26,173,890.00	SVC	N
0006	0GU72,ASC/RWKR WPAFB	000112	$1,617,593.00	B553,B553	12/13/2002	$26,173,890.00	SVC	N
000602	0GU72,ASC/RWKR WPAFB	000359	$291,938.00	B553,B553	05/01/2003	$26,173,890.00	SVC	N
0007	0GU72,ASC/RWKR WPAFB	000663	$1,686,272.00	B553,B553	09/22/2003	$26,173,890.00	SVC	N
0008	0GU72,ASC/RWKR WPAFB	000710	$205,790.00	B553,B553	09/26/2003	$26,173,890.00	SVC	N
0009	0GU72,ASC/RWKR WPAFB	000707	$123,675.00	B553,B553	09/26/2003	$26,173,890.00	SVC	N
0010	0GU72,ASC/RWKR WPAFB	000127	$11,525,280.00	1680,B553	12/24/2003	$26,173,890.00	SVC	N
0011	0GU72,ASC/RWKR WPAFB	000304	$7,631,429.00	1680,B553	04/13/2004	$26,173,890.00	SVC	N

$26,173,890.00

F3365702G4058

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GU72,ASC/RWKR WPAFB	000232	$199,999.00	5999,5999	03/13/2003	$110,048,394.00	S&OS	Y
0002	0GU72,ASC/RWKR WPAFB	000423	$10,908,444.00	5999,5999	05/29/2003	$110,048,394.00	S&OS	Y
0002	03	0GU72,ASC/RWKR WPAFB	000159	$2,000,000.00	5999,5999	01/30/2004	$110,048,394.00	S&OS	Y
000202	0GU72,ASC/RWKR WPAFB	000701	$760,138.00	5999,5999	09/26/2003	$110,048,394.00	S&OS	Y
0003	0GU72,ASC/RWKR WPAFB	000408	$3,062,985.00	5999,5999	05/21/2003	$110,048,394.00	S&OS	Y

0G - AF Materiel Command

0003	01	0GU72,ASC/RWKR WPAFB	000502	$3,090,600.00	5999,5999	07/20/2004	$110,048,394.00	S&OS	Y
0004		0GU72,ASC/RWKR WPAFB	000004	$2,893,359.00	5999,5999	10/20/2003	$110,048,394.00	S&OS	Y
0006		0GU72,ASC/RWKR WPAFB	000408	$3,090,600.00	5999,5999	05/26/2004	$110,048,394.00	S&OS	Y
0006	01	0GU72,ASC/RWKR WPAFB	000501	($3,090,600.00)	5999,5999	07/20/2004	$110,048,394.00	S&OS	Y
0007		0GU72,ASC/RWKR WPAFB	000070	$6,870,396.00	5999,5999	11/28/2003	$110,048,394.00	S&OS	Y
0007	01	0GU72,ASC/RWKR WPAFB	000104	$23,434,955.00	5999,5999	12/19/2003	$110,048,394.00	S&OS	Y
0007	03	0GU72,ASC/RWKR WPAFB	000483	($507,332.00)	5999,5999	07/12/2004	$110,048,394.00	S&OS	Y
0008		0GU72,ASC/RWKR WPAFB	000193	$4,970,992.00	5999,5999	02/17/2004	$110,048,394.00	S&OS	Y
0009		0GU72,ASC/RWKR WPAFB	000429	$14,213,841.00	5999,5999	06/08/2004	$110,048,394.00	S&OS	Y
0010		0GU72,ASC/RWKR WPAFB	000407	$4,414,721.00	5999,5999	05/26/2004	$110,048,394.00	S&OS	Y
0301		0GU72,ASC/RWKR WPAFB	000538	$1,545,820.00	5999,5999	07/29/2003	$110,048,394.00	S&OS	Y
0303		0GU72,ASC/RWKR WPAFB	000321	$818,038.00	5999,5999	04/17/2003	$110,048,394.00	S&OS	Y
0304		0GU72,ASC/RWKR WPAFB	000430	$2,346,549.00	5999,5999	06/02/2003	$110,048,394.00	S&OS	Y
031801		0GU72,ASC/RWKR WPAFB	000132	$940,000.00	5999,5999	01/13/2003	$110,048,394.00	S&OS	Y
031803		0GU72,ASC/RWKR WPAFB	000154	$300,000.00	5999,5999	01/29/2003	$110,048,394.00	S&OS	Y
031804		0GU72,ASC/RWKR WPAFB	000174	$560,000.00	5999,5999	02/07/2003	$110,048,394.00	S&OS	Y
031805		0GU72,ASC/RWKR WPAFB	000352	$400,000.00	5999,5999	04/29/2003	$110,048,394.00	S&OS	Y
031806		0GU72,ASC/RWKR WPAFB	000367	$450,000.00	5999,5999	05/05/2003	$110,048,394.00	S&OS	Y
031807		0GU72,ASC/RWKR WPAFB	000400	$657,015.00	5999,5999	05/19/2003	$110,048,394.00	S&OS	Y
031808		0GU72,ASC/RWKR WPAFB	000431	$698,000.00	5999,5999	06/02/2003	$110,048,394.00	S&OS	Y
031809		0GU72,ASC/RWKR WPAFB	000694	$200,000.00	5999,5999	09/24/2003	$110,048,394.00	S&OS	Y
031811		0GU72,ASC/RWKR WPAFB	000584	$1,685,277.00	5999,5999	08/14/2003	$110,048,394.00	S&OS	Y
0401		0GU72,ASC/RWKR WPAFB	000180	$6,991,800.00	5999,5999	02/06/2004	$110,048,394.00	S&OS	Y
0404		0GU72,ASC/RWKR WPAFB	000147	$2,983,301.00	5999,5999	01/16/2004	$110,048,394.00	S&OS	Y
0418	01	0GU72,ASC/RWKR WPAFB	000148	$3,000,000.00	K058,5999	01/14/2004	$110,048,394.00	S&OS	Y
0418	02	0GU72,ASC/RWKR WPAFB	000149	$700,000.00	K058,5999	01/23/2004	$110,048,394.00	S&OS	Y
0418	03	0GU72,ASC/RWKR WPAFB	000158	$5,000,000.00	K058,5999	01/30/2004	$110,048,394.00	S&OS	Y
0418	04	0GU72,ASC/RWKR WPAFB	000206	$150,000.00	K058,5999	02/26/2004	$110,048,394.00	S&OS	Y
0418	05	0GU72,ASC/RWKR WPAFB	000275	$311,564.00	K058,5999	03/29/2004	$110,048,394.00	S&OS	Y
0418	06	0GU72,ASC/RWKR WPAFB	000354	$400,000.00	K058,5999	05/04/2004	$110,048,394.00	S&OS	Y
0418	07	0GU72,ASC/RWKR WPAFB	000386	($1,000,000.00)	K058,5999	05/14/2004	$110,048,394.00	S&OS	Y

$110,048,394.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000202	$6,925,384.00	5999,5999	02/25/2003	$28,779,650.00	S&OS	Y
000102		0GU72,ASC/RWKR WPAFB	000611	$2,892,704.00	5999,5999	08/29/2003	$28,779,650.00	S&OS	Y
0002		0GU72,ASC/RWKR WPAFB	000287	$258,315.00	5999,5999	04/04/2003	$28,779,650.00	S&OS	Y
2301		0GU72,ASC/RWKR WPAFB	000067	$429,733.00	R706,5999	10/21/2002	$28,779,650.00	S&OS	Y
230101		0GU72,ASC/RWKR WPAFB	000069	$4,498,947.00	R706,5999	11/07/2002	$28,779,650.00	S&OS	Y
2302		0GU72,ASC/RWKR WPAFB	000008	$500,000.00	K058,5999	12/03/2002	$28,779,650.00	S&OS	Y
230201		0GU72,ASC/RWKR WPAFB	000177	$25,000.00	K058,5999	02/10/2003	$28,779,650.00	S&OS	Y
230202		0GU72,ASC/RWKR WPAFB	000188	$1,400,000.00	K058,5999	02/13/2003	$28,779,650.00	S&OS	Y
230203		0GU72,ASC/RWKR WPAFB	000373	$240,171.00	K058,5999	05/05/2003	$28,779,650.00	S&OS	Y
230204		0GU72,ASC/RWKR WPAFB	000418	$498,660.00	K058,5999	05/28/2003	$28,779,650.00	S&OS	Y
231801		0GU72,ASC/RWKR WPAFB	000060	$1,330,000.00	K058,5999	10/18/2002	$28,779,650.00	S&OS	Y
231802		0GU72,ASC/RWKR WPAFB	000376	$630,000.00	K058,5999	11/12/2002	$28,779,650.00	S&OS	Y
231803		0GU72,ASC/RWKR WPAFB	000061	$300,000.00	K058,5999	11/22/2002	$28,779,650.00	S&OS	Y
231804		0GU72,ASC/RWKR WPAFB	000089	$1,000,000.00	K058,5999	12/16/2002	$28,779,650.00	S&OS	Y
231805		0GU72,ASC/RWKR WPAFB	000118	$700,000.00	K058,5999	12/20/2002	$28,779,650.00	S&OS	Y
231806		0GU72,ASC/RWKR WPAFB	000155	$400,000.00	K058,5999	01/29/2003	$28,779,650.00	S&OS	Y
231807		0GU72,ASC/RWKR WPAFB	000222	$2,300,000.00	K058,5999	03/06/2003	$28,779,650.00	S&OS	Y
231808		0GU72,ASC/RWKR WPAFB	000223	$450,000.00	K058,5999	03/07/2003	$28,779,650.00	S&OS	Y
231809		0GU72,ASC/RWKR WPAFB	000436	$205,600.00	K058,5999	06/03/2003	$28,779,650.00	S&OS	Y
231810		0GU72,ASC/RWKR WPAFB	000460	$1,362,136.00	K058,5999	06/10/2003	$28,779,650.00	S&OS	Y
231811		0GU72,ASC/RWKR WPAFB	000566	($632,000.00)	K058,5999	08/08/2003	$28,779,650.00	S&OS	Y
231812		0GU72,ASC/RWKR WPAFB	000604	$350,000.00	K058,5999	08/26/2003	$28,779,650.00	S&OS	Y
2418	01	0GU72,ASC/RWKR WPAFB	000072	$100,000.00	K058,5999	11/04/2003	$28,779,650.00	S&OS	Y
2418	04	0GU72,ASC/RWKR WPAFB	000136	$400,000.00	K058,5999	01/12/2004	$28,779,650.00	S&OS	Y
2418	05	0GU72,ASC/RWKR WPAFB	000167	$133,000.00	K058,5999	01/30/2004	$28,779,650.00	S&OS	Y
2418	06	0GU72,ASC/RWKR WPAFB	000208	$400,000.00	K058,5999	03/02/2004	$28,779,650.00	S&OS	Y
2418	07	0GU72,ASC/RWKR WPAFB	000218	$500,000.00	K058,5999	03/04/2004	$28,779,650.00	S&OS	Y
2418	08	0GU72,ASC/RWKR WPAFB	000464	$550,000.00	K058,5999	06/25/2004	$28,779,650.00	S&OS	Y

$28,779,650.00

F3365703C2006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU09,ASC/LYTDK WPAFB	000018	$16,300,000.00	1680,1680	03/03/2003	$32,749,687.00	S&OS	N

0G - AF Materiel Command

	P00005	0GU09,ASC/LYTDK WPAFB	000003	$39,000.00	1680,1680	10/29/2003	$32,749,687.00	S&OS	N
	P00006	0GU09,ASC/LYTDK WPAFB	000008	$39,000.00	1680,1680	11/26/2003	$32,749,687.00	S&OS	N
	P00008	0GU09,ASC/LYTDK WPAFB	000029	$306,100.00	1680,1680	04/07/2004	$32,749,687.00	S&OS	N
	P00009	0GU09,ASC/LYTDK WPAFB	000033	$760,000.00	1680,1680	04/28/2004	$32,749,687.00	S&OS	N
	P00010	0GU09,ASC/LYTDK WPAFB	000036	$70,666.00	1680,1680	05/13/2004	$32,749,687.00	S&OS	N
	P00012	0GU09,ASC/LYTDK WPAFB	000047	$623,000.00	1680,1680	06/21/2004	$32,749,687.00	S&OS	N
	PZ0007	0GU09,ASC/LYTDK WPAFB	000024	$6,361,921.00	1680,1680	03/24/2004	$32,749,687.00	S&OS	N
P00001		0GU09,ASC/LYTDK WPAFB	000027	$8,150,000.00	1680,1680	03/06/2003	$32,749,687.00	S&OS	N
P00003		0GU09,ASC/LYTDK WPAFB	000028	$100,000.00	1680,1680	03/21/2003	$32,749,687.00	S&OS	N

$32,749,687.00

F3365703C2011

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU75,ASC/YKF WPAFB	000028	$5,200,000.00	2840,2840	12/24/2002	$619,455,566.00	S&OS	N
	P00003	0GU75,ASC/YKF WPAFB	000020	$81,610,863.00	2840,2840	12/31/2003	$619,455,566.00	S&OS	N
	P00005	0GU75,ASC/YKF WPAFB	000041	$20,976.00	2840,2840	03/28/2004	$619,455,566.00	S&OS	N
	P00007	0GU75,ASC/YKF WPAFB	000070	$19,493,939.00	2840,2840	06/18/2004	$619,455,566.00	S&OS	N
	P00009	0GU75,ASC/YKF WPAFB	000063	$376,475.00	2840,2840	06/02/2004	$619,455,566.00	S&OS	N
	PZ0002	0GU75,ASC/YKF WPAFB	000061	$327,087,032.00	2840,2840	05/27/2004	$619,455,566.00	S&OS	N
	PZ0002	0GU75,ASC/YKF WPAFB	000062	$185,666,281.00	2840,2840	05/27/2004	$619,455,566.00	S&OS	N

$619,455,566.00

F3365703C2014

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU04,ASC/GR	000084	$271,600,000.00	1510,1510	03/14/2003	$795,260,000.00	S&OS	N
	P00003	0GU04,ASC/GR	000021	$10,900,000.00	1510,1510	11/25/2003	$795,260,000.00	S&OS	N
	P00007	0GU04,ASC/GR	000022	$190,000,000.00	1510,1510	11/25/2003	$795,260,000.00	S&OS	N
	P00007	0GU04,ASC/GR	000023	$219,100,000.00	1510,1510	11/25/2003	$795,260,000.00	S&OS	N
	P00008	0GU04,ASC/GR	000027	$11,100,000.00	1510,1510	12/05/2003	$795,260,000.00	S&OS	N
	P00015	0GU04,ASC/GR	000118	$3,760,000.00	1510,1510	04/22/2004	$795,260,000.00	S&OS	N
P00002		0GU04,ASC/GR	000149	$10,900,000.00	1510,1510	05/20/2003	$795,260,000.00	S&OS	N
P00005		0GU04,ASC/GR	000172	$77,900,000.00	1510,1510	06/27/2003	$795,260,000.00	S&OS	N

0G - AF Materiel Command

$795,260,000.00

F3365703C2018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU82,ASC/YPK WPAFB	000084	$1,746,285,512.00	H216,H216	04/21/2003	$1,764,566,634.00	SVC	N
A00001	0GU82,ASC/YPK WPAFB	000080	$103,309.00	1510,H216	11/24/2003	$1,764,566,634.00	SVC	N
A00002	0GU82,ASC/YPK WPAFB	000107	$200,994.00	1510,H216	03/17/2004	$1,764,566,634.00	SVC	N
P00006	0GU82,ASC/YPK WPAFB	000105	$15,052,500.00	1510,H216	05/05/2004	$1,764,566,634.00	SVC	N
P00011	0GU82,ASC/YPK WPAFB	000079	$2,439,024.00	1510,H216	03/12/2004	$1,764,566,634.00	SVC	N
P00001	0GU82,ASC/YPK WPAFB	000156	$485,295.00	1510,H216	09/19/2003	$1,764,566,634.00	SVC	N

$1,764,566,634.00

F3365703C2051

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU04,ASC/GR	000196	$20,000,000.00	AC15,AC15	08/18/2003	$25,000,000.00	SVC	N
P00003	0GU04,ASC/GR	000014	$5,000,000.00	AC15,AC15	11/13/2003	$25,000,000.00	SVC	N

$25,000,000.00

F3365703C3003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000276	$3,848,509.00	1550,1550	04/01/2003	$46,675,334.00	S&OS	Y
P00020	0GU72,ASC/RWKR WPAFB	000024	$3,286,518.00	5975,1550	10/20/2003	$46,675,334.00	S&OS	Y
P00021	0GU72,ASC/RWKR WPAFB	000026	$3,286,518.00	5975,1550	11/18/2003	$46,675,334.00	S&OS	Y
P00022	0GU72,ASC/RWKR WPAFB	000105	$3,214,232.00	5975,1550	12/23/2003	$46,675,334.00	S&OS	Y
P00023	0GU72,ASC/RWKR WPAFB	000168	$114,841.00	5975,1550	02/02/2004	$46,675,334.00	S&OS	Y
P00024	0GU72,ASC/RWKR WPAFB	000077	($93,728.00)	5975,1550	12/04/2003	$46,675,334.00	S&OS	Y
P00025	0GU72,ASC/RWKR WPAFB	000106	$759,877.00	5975,1550	12/23/2003	$46,675,334.00	S&OS	Y
P00026	0GU72,ASC/RWKR WPAFB	000165	$3,214,232.00	5975,1550	01/15/2004	$46,675,334.00	S&OS	Y
P00003	0GU72,ASC/RWKR WPAFB	000339	$3,848,509.00	1550,1550	04/24/2003	$46,675,334.00	S&OS	Y
P00005	0GU72,ASC/RWKR WPAFB	000407	$3,516,705.00	1550,1550	05/21/2003	$46,675,334.00	S&OS	Y

0G - AF Materiel Command

P00006	0GU72,ASC/RWKR WPAFB	000432	$227,757.00	1550,1550	06/02/2003	$46,675,334.00	S&OS	Y
P00007	0GU72,ASC/RWKR WPAFB	000483	$3,744,462.00	1550,1550	06/26/2003	$46,675,334.00	S&OS	Y
P00010	0GU72,ASC/RWKR WPAFB	000540	$1,350,099.00	1550,1550	07/30/2003	$46,675,334.00	S&OS	Y
P00011	0GU72,ASC/RWKR WPAFB	000575	$1,420,803.00	1550,1550	08/12/2003	$46,675,334.00	S&OS	Y
P00012	0GU72,ASC/RWKR WPAFB	000525	$5,113,819.00	1550,1550	07/21/2003	$46,675,334.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000555	$25,266.00	1550,1550	08/06/2003	$46,675,334.00	S&OS	Y
P00014	0GU72,ASC/RWKR WPAFB	000583	$121,923.00	1550,1550	08/13/2003	$46,675,334.00	S&OS	Y
P00015	0GU72,ASC/RWKR WPAFB	000593	$1,867,082.00	1550,1550	08/20/2003	$46,675,334.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000667	$3,232,511.00	1550,1550	09/22/2003	$46,675,334.00	S&OS	Y
P00017	0GU72,ASC/RWKR WPAFB	000649	$3,286,518.00	5975,1550	09/15/2003	$46,675,334.00	S&OS	Y
P00018	0GU72,ASC/RWKR WPAFB	000706	$864,087.00	5975,1550	09/26/2003	$46,675,334.00	S&OS	Y
P00019	0GU72,ASC/RWKR WPAFB	000686	$331,066.00	5975,1550	09/24/2003	$46,675,334.00	S&OS	Y
PZ0009	0GU72,ASC/RWKR WPAFB	000514	($1,998,832.00)	1550,1550	07/16/2003	$46,675,334.00	S&OS	Y

$46,675,334.00

F3365703C3018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000595	$41,345,710.00	1510,1510	08/20/2003	$50,867,103.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000301	$9,124,893.00	1510,1510	04/09/2004	$50,867,103.00	S&OS	Y
P00002	0GU72,ASC/RWKR WPAFB	000512	$396,500.00	1510,1510	07/23/2004	$50,867,103.00	S&OS	Y

$50,867,103.00

F3365703C3024

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000350	$530,986.00	R408,R408	04/29/2003	$1,110,708.00	SVC	N
P00001	0GU72,ASC/RWKR WPAFB	000404	$429,722.00	R408,R408	05/20/2003	$1,110,708.00	SVC	N
P00002	0GU72,ASC/RWKR WPAFB	000656	$150,000.00	R408,R408	09/18/2003	$1,110,708.00	SVC	N

$1,110,708.00

F3365703C3031

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000409	$16,897,039.00	1680,1680	05/21/2003	$16,897,039.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000501	($158,388.00)	1680,1680	07/07/2003	$16,897,039.00	S&OS	Y

$16,897,039.00

F3365703C4301

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000204	$25,085,640.00	5841,5841	02/27/2003	$34,272,912.00	S&OS	Y
P00006	0GU72,ASC/RWKR WPAFB	000063	$1,785.00	5841,5841	11/24/2003	$34,272,912.00	S&OS	Y
P00007	0GU72,ASC/RWKR WPAFB	000050	$41,409.00	5841,5841	10/22/2003	$34,272,912.00	S&OS	Y
P00009	0GU72,ASC/RWKR WPAFB	000098	$38,272.00	9999,5841	12/16/2003	$34,272,912.00	S&OS	Y
P00010	0GU72,ASC/RWKR WPAFB	000097	$20,000.00	9999,5841	12/16/2003	$34,272,912.00	S&OS	Y
P00011	0GU72,ASC/RWKR WPAFB	000144	$501,166.00	9999,5841	01/14/2004	$34,272,912.00	S&OS	Y
P00012	0GU72,ASC/RWKR WPAFB	000145	$276,711.00	5841,5841	01/14/2004	$34,272,912.00	S&OS	Y
P00013	0GU72,ASC/RWKR WPAFB	000153	$27,922.00	9999,5841	01/23/2004	$34,272,912.00	S&OS	Y
P00014	0GU72,ASC/RWKR WPAFB	000170	$42,800.00	9999,5841	01/28/2004	$34,272,912.00	S&OS	Y
P00015	0GU72,ASC/RWKR WPAFB	000228	$3,612.00	9999,5841	03/09/2004	$34,272,912.00	S&OS	Y
P00016	0GU72,ASC/RWKR WPAFB	000226	$230,668.00	9999,5841	03/05/2004	$34,272,912.00	S&OS	Y
P00017	0GU72,ASC/RWKR WPAFB	000255	($114,482.00)	9999,5841	03/22/2004	$34,272,912.00	S&OS	Y
P00018	0GU72,ASC/RWKR WPAFB	000364	($230,668.00)	9999,5841	05/07/2004	$34,272,912.00	S&OS	Y
P00019	0GU72,ASC/RWKR WPAFB	000365	$1,179,171.00	9999,5841	05/07/2004	$34,272,912.00	S&OS	Y
P00022	0GU72,ASC/RWKR WPAFB	000404	$125,000.00	9999,5841	05/24/2004	$34,272,912.00	S&OS	Y
P00023	0GU72,ASC/RWKR WPAFB	000436	$252,816.00	9999,5841	06/08/2004	$34,272,912.00	S&OS	Y
P00024	0GU72,ASC/RWKR WPAFB	000458	$761,172.00	9999,5841	06/23/2004	$34,272,912.00	S&OS	Y
P00026	0GU72,ASC/RWKR WPAFB	000500	$16,538.00	9999,5841	07/16/2004	$34,272,912.00	S&OS	Y
P00001	0GU72,ASC/RWKR WPAFB	000224	$500,000.00	5841,5841	03/07/2003	$34,272,912.00	S&OS	Y
P00002	0GU72,ASC/RWKR WPAFB	000277	$1,754,830.00	5841,5841	04/01/2003	$34,272,912.00	S&OS	Y
P00004	0GU72,ASC/RWKR WPAFB	000470	$132,166.00	5841,5841	06/17/2003	$34,272,912.00	S&OS	Y
P00005	0GU72,ASC/RWKR WPAFB	000516	$3,281,234.00	5841,5841	07/15/2003	$34,272,912.00	S&OS	Y

$34,272,912.00

F3365703C4310

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000490	$30,100,000.00	1510,1510	06/27/2003	$159,025,000.00	S&OS	N
P00001	0GU72,ASC/RWKR WPAFB	000286	$128,925,000.00	1510,1510	04/01/2004	$159,025,000.00	S&OS	N

$159,025,000.00

F3365703C4315

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000095	$23,875,000.00	5841,5841	12/27/2002	$47,750,000.00	S&OS	N
P00002	0GU72,ASC/RWKR WPAFB	000586	$2,691,095.00	5841,5841	08/14/2003	$47,750,000.00	S&OS	N
PZ0001	0GU72,ASC/RWKR WPAFB	000626	$21,183,905.00	5841,5841	09/02/2003	$47,750,000.00	S&OS	N

$47,750,000.00

F3365703C4318

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000296	$19,386,000.00	AC65,AC65	04/10/2003	$76,760,000.00	SVC	Y
P00002	0GU72,ASC/RWKR WPAFB	000169	$26,000,000.00	AC65,AC65	02/02/2004	$76,760,000.00	SVC	Y
P00005	0GU72,ASC/RWKR WPAFB	000299	$24,374,000.00	AC65,AC65	04/07/2004	$76,760,000.00	SVC	Y
P00001	0GU72,ASC/RWKR WPAFB	000599	$7,000,000.00	AC65,AC65	08/25/2003	$76,760,000.00	SVC	Y

$76,760,000.00

F3365703C5006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU91,AFSAC/PK WPAFB	000081	$562,849.00	L016,L016	06/18/2003	$1,118,455.00	SVC	N
PZ0001	0GU91,AFSAC/PK WPAFB	000069	$555,606.00	L016,L016	03/25/2004	$1,118,455.00	SVC	N

$1,118,455.00

F3365703D4316

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GU72,ASC/RWKR WPAFB	000417	$0.00	1560,1560	05/23/2003	$11,656,459.00	S&OS	N
0001		0GU72,ASC/RWKR WPAFB	000444	$5,283,036.00	1560,1560	06/04/2003	$11,656,459.00	S&OS	N
0002		0GU72,ASC/RWKR WPAFB	000445	$980,845.00	1560,1560	06/04/2003	$11,656,459.00	S&OS	N
0003		0GU72,ASC/RWKR WPAFB	000446	$890,910.00	1560,1560	06/04/2003	$11,656,459.00	S&OS	N
0004		0GU72,ASC/RWKR WPAFB	000447	$194,480.00	1560,1560	06/04/2003	$11,656,459.00	S&OS	N
0005		0GU72,ASC/RWKR WPAFB	000448	$25,000.00	1560,1560	06/04/2003	$11,656,459.00	S&OS	N
0006		0GU72,ASC/RWKR WPAFB	000517	$187,016.00	1560,1560	07/15/2003	$11,656,459.00	S&OS	N
000601		0GU72,ASC/RWKR WPAFB	000563	$16,810.00	1560,1560	08/06/2003	$11,656,459.00	S&OS	N
0007		0GU72,ASC/RWKR WPAFB	000094	$3,724,154.00	1560,1560	12/10/2003	$11,656,459.00	S&OS	N
0007	01	0GU72,ASC/RWKR WPAFB	000188	$3,000.00	1560,1560	02/12/2004	$11,656,459.00	S&OS	N
0007	02	0GU72,ASC/RWKR WPAFB	000322	$10,118.00	1560,1560	04/14/2004	$11,656,459.00	S&OS	N
0007	03	0GU72,ASC/RWKR WPAFB	000356	$265,590.00	1560,1560	05/03/2004	$11,656,459.00	S&OS	N
0008		0GU72,ASC/RWKR WPAFB	000227	$75,500.00	1560,1560	03/09/2004	$11,656,459.00	S&OS	N

$11,656,459.00

F3365703D5011

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU91,AFSAC/PK WPAFB	000045	$0.00	R799,R799	03/03/2003	$1,012,844.00	SVC	N
0001		0GU91,AFSAC/PK WPAFB	000046	$42,234.00	R799,R799	03/03/2003	$1,012,844.00	SVC	N
0002		0GU91,AFSAC/PK WPAFB	000047	$129,653.00	R799,R799	03/13/2003	$1,012,844.00	SVC	N
0003		0GU91,AFSAC/PK WPAFB	000060	$114,746.00	R799,R799	04/16/2003	$1,012,844.00	SVC	N
0003	01	0GU91,AFSAC/PK WPAFB	000026	$10,926.00	R799,R799	01/14/2004	$1,012,844.00	SVC	N
0004		0GU91,AFSAC/PK WPAFB	000082	$112,618.00	R799,R799	06/18/2003	$1,012,844.00	SVC	N
0005		0GU91,AFSAC/PK WPAFB	000134	$121,278.00	R799,R799	09/29/2003	$1,012,844.00	SVC	N
0005	01	0GU91,AFSAC/PK WPAFB	000025	$48,449.00	R799,R799	12/04/2003	$1,012,844.00	SVC	N
0005	02	0GU91,AFSAC/PK WPAFB	000064	($5,754.00)	R799,R799	03/30/2004	$1,012,844.00	SVC	N
0006		0GU91,AFSAC/PK WPAFB	000040	$199,150.00	R799,R799	01/20/2004	$1,012,844.00	SVC	N
0007		0GU91,AFSAC/PK WPAFB	000052	$233,790.00	R799,R799	03/18/2004	$1,012,844.00	SVC	N

$1,012,844.00

F3365703G3002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0001		0GU72,ASC/RWKR WPAFB	000163	$1,193,125.00	R414,R414	01/31/2003	$11,377,907.00	SVC	N
0001	02	0GU72,ASC/RWKR WPAFB	000029	$115,889.00	R414,R414	11/18/2003	$11,377,907.00	SVC	N
0002		0GU72,ASC/RWKR WPAFB	000384	$4,756,044.00	1680,R414	05/12/2003	$11,377,907.00	SVC	N
0003		0GU72,ASC/RWKR WPAFB	000002	$350,985.00	1680,R414	11/10/2003	$11,377,907.00	SVC	N
0004		0GU72,ASC/RWKR WPAFB	000028	$24,908.00	1680,R414	11/18/2003	$11,377,907.00	SVC	N
0006		0GU72,ASC/RWKR WPAFB	000703	$3,845,405.00	1680,R414	09/26/2003	$11,377,907.00	SVC	N
0006	01	0GU72,ASC/RWKR WPAFB	000101	$156,789.00	1680,R414	12/19/2003	$11,377,907.00	SVC	N
0006	02	0GU72,ASC/RWKR WPAFB	000424	$108,082.00	1680,R414	06/04/2004	$11,377,907.00	SVC	N
0007		0GU72,ASC/RWKR WPAFB	000475	$268,260.00	1680,R414	06/19/2003	$11,377,907.00	SVC	N
0009		0GU72,ASC/RWKR WPAFB	000510	$558,420.00	1680,R414	07/22/2004	$11,377,907.00	SVC	N

$11,377,907.00

F3365703G3012

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	01	0GU72,ASC/RWKR WPAFB	000009	$28,561,560.00	R425,R425	10/16/2003	$137,832,388.00	SVC	N
0001	01	0GU72,ASC/RWKR WPAFB	000010	$4,125,000.00	R425,R425	10/16/2003	$137,832,388.00	SVC	N
0001	03	0GU72,ASC/RWKR WPAFB	000310	$628,549.00	R425,R425	04/15/2004	$137,832,388.00	SVC	N
0002	01	0GU72,ASC/RWKR WPAFB	000196	$59,332.00	1560,R425	02/19/2004	$137,832,388.00	SVC	N
0002	01	0GU72,ASC/RWKR WPAFB	000197	$4,826,367.00	1560,R425	02/19/2004	$137,832,388.00	SVC	N
0002	03	0GU72,ASC/RWKR WPAFB	000494	($182,409.00)	1560,R425	07/15/2004	$137,832,388.00	SVC	N
0003	01	0GU72,ASC/RWKR WPAFB	000013	$51,586.00	5865,R425	10/16/2003	$137,832,388.00	SVC	N
0004		0GU72,ASC/RWKR WPAFB	000394	$15,501,473.00	1560,R425	05/20/2004	$137,832,388.00	SVC	N
0005		0GU72,ASC/RWKR WPAFB	000398	$1,246,326.00	5865,R425	05/21/2004	$137,832,388.00	SVC	N
0006		0GU72,ASC/RWKR WPAFB	000333	$648,500.00	5865,R425	04/27/2004	$137,832,388.00	SVC	N
0007		0GU72,ASC/RWKR WPAFB	000480	$8,323,892.00	5865,R425	07/08/2004	$137,832,388.00	SVC	N
0008		0GU72,ASC/RWKR WPAFB	000247	$4,585,504.00	5865,R425	03/17/2004	$137,832,388.00	SVC	N
0009		0GU72,ASC/RWKR WPAFB	000232	$2,567,233.00	R414,R425	03/11/2004	$137,832,388.00	SVC	N
0011		0GU72,ASC/RWKR WPAFB	000297	$6,010,120.00	1560,R425	04/02/2004	$137,832,388.00	SVC	N
0012		0GU72,ASC/RWKR WPAFB	000414	$2,658,883.00	5865,R425	05/28/2004	$137,832,388.00	SVC	N
0013		0GU72,ASC/RWKR WPAFB	000201	$12,675,244.00	5865,R425	02/24/2004	$137,832,388.00	SVC	N
0017		0GU72,ASC/RWKR WPAFB	000113	$16,454,408.00	5865,R425	12/24/2003	$137,832,388.00	SVC	N
0017	01	0GU72,ASC/RWKR WPAFB	000422	$1,000,000.00	5865,R425	06/03/2004	$137,832,388.00	SVC	N
0017	02	0GU72,ASC/RWKR WPAFB	000447	$1,500,000.00	5865,R425	06/15/2004	$137,832,388.00	SVC	N
0018		0GU72,ASC/RWKR WPAFB	000257	$18,808,224.00	5865,R425	03/23/2004	$137,832,388.00	SVC	N

0G - AF Materiel Command

0018	03	0GU72,ASC/RWKR WPAFB	000442	$2,000,000.00	5865,R425	06/14/2004	$137,832,388.00	SVC	N
0020		0GU72,ASC/RWKR WPAFB	000441	$1,425,000.00	1560,R425	06/14/2004	$137,832,388.00	SVC	N
0022		0GU72,ASC/RWKR WPAFB	000396	$2,775,187.00	R425,R425	05/20/2004	$137,832,388.00	SVC	N
0024		0GU72,ASC/RWKR WPAFB	000305	$1,400,000.00	5865,R425	04/14/2004	$137,832,388.00	SVC	N

$137,832,388.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	01	0GU72,ASC/RWKR WPAFB	000020	$10,311,382.00	R425,R425	10/16/2003	$106,058,599.00	SVC	N
0002		0GU72,ASC/RWKR WPAFB	000108	$18,311,521.00	1560,R425	12/23/2003	$106,058,599.00	SVC	N
0002	01	0GU72,ASC/RWKR WPAFB	000219	$9,808,601.00	1560,R425	03/04/2004	$106,058,599.00	SVC	N
0018	01	0GU72,ASC/RWKR WPAFB	000141	$441,000.00	5865,R425	01/13/2004	$106,058,599.00	SVC	N
0018	02	0GU72,ASC/RWKR WPAFB	000181	$2,000,000.00	5865,R425	02/06/2004	$106,058,599.00	SVC	N
0018	03	0GU72,ASC/RWKR WPAFB	000194	$2,175,000.00	5865,R425	02/18/2004	$106,058,599.00	SVC	N
0018	04	0GU72,ASC/RWKR WPAFB	000207	$1,567,672.00	5865,R425	03/02/2004	$106,058,599.00	SVC	N
0018	05	0GU72,ASC/RWKR WPAFB	000223	$273,242.00	5865,R425	03/08/2004	$106,058,599.00	SVC	N
0018	06	0GU72,ASC/RWKR WPAFB	000231	$1,094,607.00	5865,R425	03/10/2004	$106,058,599.00	SVC	N
0018	07	0GU72,ASC/RWKR WPAFB	000242	$295,525.00	5865,R425	03/12/2004	$106,058,599.00	SVC	N
0018	08	0GU72,ASC/RWKR WPAFB	000303	$1,917,058.00	5865,R425	04/12/2004	$106,058,599.00	SVC	N
0018	09	0GU72,ASC/RWKR WPAFB	000384	$7,562,820.00	5865,R425	05/18/2004	$106,058,599.00	SVC	N
0018	10	0GU72,ASC/RWKR WPAFB	000402	$942,000.00	5865,R425	05/24/2004	$106,058,599.00	SVC	N
0018	11	0GU72,ASC/RWKR WPAFB	000423	$100,000.00	5865,R425	06/04/2004	$106,058,599.00	SVC	N
0018	12	0GU72,ASC/RWKR WPAFB	000443	$14,265.00	5865,R425	06/14/2004	$106,058,599.00	SVC	N
0018	13	0GU72,ASC/RWKR WPAFB	000454	$878,381.00	5865,R425	06/17/2004	$106,058,599.00	SVC	N
0019	03	0GU72,ASC/RWKR WPAFB	000317	$251,636.00	J059,R425	04/19/2004	$106,058,599.00	SVC	N
0020		0GU72,ASC/RWKR WPAFB	000241	$6,314,959.00	5865,R425	03/12/2004	$106,058,599.00	SVC	N
0021		0GU72,ASC/RWKR WPAFB	000491	$1,186,130.00	1560,R425	07/14/2004	$106,058,599.00	SVC	N
0022		0GU72,ASC/RWKR WPAFB	000006	$20,370,000.00	5865,R425	10/02/2003	$106,058,599.00	SVC	N
0022	01	0GU72,ASC/RWKR WPAFB	000095	$8,730,000.00	5865,R425	12/12/2003	$106,058,599.00	SVC	N
0025		0GU72,ASC/RWKR WPAFB	000332	$630,000.00	5865,R425	04/27/2004	$106,058,599.00	SVC	N
5025	01	0GU72,ASC/RWKR WPAFB	000150	$9,882,800.00	H215,R425	01/23/2004	$106,058,599.00	SVC	N
5025	03	0GU72,ASC/RWKR WPAFB	000327	$1,000,000.00	H215,R425	04/22/2004	$106,058,599.00	SVC	N

$106,058,599.00

0G - AF Materiel Command

F3365703G3027

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000189	$24,190,409.00	1680,1680	02/13/2004	$52,941,543.00	S&OS	Y
0003		0GU72,ASC/RWKR WPAFB	000695	$10,685,235.00	5999,1680	08/29/2003	$52,941,543.00	S&OS	Y
0005		0GU72,ASC/RWKR WPAFB	000192	$16,046,120.00	1680,1680	02/17/2004	$52,941,543.00	S&OS	Y
0005	01	0GU72,ASC/RWKR WPAFB	000320	$2,019,779.00	1680,1680	04/20/2004	$52,941,543.00	S&OS	Y

$52,941,543.00

F3365703G3032

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000078	$6,779,688.00	R414,R414	12/05/2003	$9,524,446.00	SVC	N
0001	01	0GU72,ASC/RWKR WPAFB	000151	$126,746.00	R414,R414	01/26/2004	$9,524,446.00	SVC	N
0002		0GU72,ASC/RWKR WPAFB	000338	$516,489.00	1680,R414	04/27/2004	$9,524,446.00	SVC	N
0002	01	0GU72,ASC/RWKR WPAFB	000461	$25,000.00	1680,R414	06/25/2004	$9,524,446.00	SVC	N
0003		0GU72,ASC/RWKR WPAFB	000730	$2,076,523.00	R414,R414	09/30/2003	$9,524,446.00	SVC	N

$9,524,446.00

F3365703G4303

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000509	$2,661,381.00	9999,9999	11/14/2003	$17,049,265.00	S&OS	N
0001	01	0GU72,ASC/RWKR WPAFB	000468	($104,556.00)	9999,9999	06/29/2004	$17,049,265.00	S&OS	N
0002		0GU72,ASC/RWKR WPAFB	000507	$1,932,863.00	9999,9999	12/04/2003	$17,049,265.00	S&OS	N
0003		0GU72,ASC/RWKR WPAFB	000054	$645,126.00	9999,9999	10/14/2003	$17,049,265.00	S&OS	N
0003	01	0GU72,ASC/RWKR WPAFB	000495	($145,126.00)	9999,9999	07/15/2004	$17,049,265.00	S&OS	N
0005		0GU72,ASC/RWKR WPAFB	000508	$9,689,514.00	9999,9999	10/31/2003	$17,049,265.00	S&OS	N
0006		0GU72,ASC/RWKR WPAFB	000100	$330,317.00	9999,9999	12/16/2003	$17,049,265.00	S&OS	N
0007		0GU72,ASC/RWKR WPAFB	000382	$1,576,176.00	9999,9999	05/17/2004	$17,049,265.00	S&OS	N
0008		0GU72,ASC/RWKR WPAFB	000099	$145,363.00	9999,9999	12/16/2003	$17,049,265.00	S&OS	N
0009		0GU72,ASC/RWKR WPAFB	000266	$68,525.00	9999,9999	03/25/2004	$17,049,265.00	S&OS	N

0G - AF Materiel Command

$17,049,265.00

F3365703G4306

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000136	$14,500,000.00	1005,1005	01/15/2003	$87,638,042.00	S&OS	Y
000101		0GU72,ASC/RWKR WPAFB	000734	$5,400,000.00	1510,1005	09/30/2003	$87,638,042.00	S&OS	Y
000102		0GU72,ASC/RWKR WPAFB	000526	$7,250,000.00	1005,1005	07/21/2003	$87,638,042.00	S&OS	Y
0002		0GU72,ASC/RWKR WPAFB	000165	$2,456,409.00	9999,1005	01/31/2003	$87,638,042.00	S&OS	Y
0002	01	0GU72,ASC/RWKR WPAFB	000110	$1,456,581.00	9999,1005	11/26/2003	$87,638,042.00	S&OS	Y
0002	02	0GU72,ASC/RWKR WPAFB	000220	$1,257,823.00	9999,1005	03/05/2004	$87,638,042.00	S&OS	Y
0003		0GU72,ASC/RWKR WPAFB	000199	$570,000.00	1005,1005	02/10/2003	$87,638,042.00	S&OS	Y
000301		0GU72,ASC/RWKR WPAFB	000250	$9,652,233.00	1005,1005	02/21/2003	$87,638,042.00	S&OS	Y
000302		0GU72,ASC/RWKR WPAFB	000266	$156,000.00	1005,1005	03/14/2003	$87,638,042.00	S&OS	Y
000303		0GU72,ASC/RWKR WPAFB	000267	$3,700,000.00	1005,1005	03/19/2003	$87,638,042.00	S&OS	Y
000304		0GU72,ASC/RWKR WPAFB	000326	$4,000,000.00	1005,1005	04/15/2003	$87,638,042.00	S&OS	Y
000305		0GU72,ASC/RWKR WPAFB	000387	$442,000.00	1005,1005	05/09/2003	$87,638,042.00	S&OS	Y
000306		0GU72,ASC/RWKR WPAFB	000412	$1,000,000.00	1005,1005	05/23/2003	$87,638,042.00	S&OS	Y
000308		0GU72,ASC/RWKR WPAFB	000456	$442,000.00	1005,1005	06/09/2003	$87,638,042.00	S&OS	Y
000312		0GU72,ASC/RWKR WPAFB	000735	$2,866,274.00	1005,1005	09/29/2003	$87,638,042.00	S&OS	Y
0005		0GU72,ASC/RWKR WPAFB	000388	$62,500.00	9999,1005	05/09/2003	$87,638,042.00	S&OS	Y
0005	02	0GU72,ASC/RWKR WPAFB	000490	($267.00)	1510,1005	05/25/2004	$87,638,042.00	S&OS	Y
000501		0GU72,ASC/RWKR WPAFB	000497	$53,505.00	1510,1005	07/07/2003	$87,638,042.00	S&OS	Y
0007		0GU72,ASC/RWKR WPAFB	000428	$146,222.00	1510,1005	05/30/2003	$87,638,042.00	S&OS	Y
0008		0GU72,ASC/RWKR WPAFB	000492	$2,497,150.00	1510,1005	06/30/2003	$87,638,042.00	S&OS	Y
0008	01	0GU72,ASC/RWKR WPAFB	000112	$1,613,563.00	1510,1005	12/18/2003	$87,638,042.00	S&OS	Y
0009		0GU72,ASC/RWKR WPAFB	000477	$1,405,500.00	1510,1005	06/23/2003	$87,638,042.00	S&OS	Y
000902		0GU72,ASC/RWKR WPAFB	000718	$702,994.00	1510,1005	09/27/2003	$87,638,042.00	S&OS	Y
0010		0GU72,ASC/RWKR WPAFB	000715	$1,825,000.00	9999,1005	07/25/2003	$87,638,042.00	S&OS	Y
0010	01	0GU72,ASC/RWKR WPAFB	000109	$1,447,438.00	1510,1005	12/18/2003	$87,638,042.00	S&OS	Y
0011		0GU72,ASC/RWKR WPAFB	000598	$700,000.00	1510,1005	08/21/2003	$87,638,042.00	S&OS	Y
0011	02	0GU72,ASC/RWKR WPAFB	000111	$1,236,094.00	1510,1005	10/29/2003	$87,638,042.00	S&OS	Y
0012		0GU72,ASC/RWKR WPAFB	000585	$430,069.00	1510,1005	08/07/2003	$87,638,042.00	S&OS	Y
0012	01	0GU72,ASC/RWKR WPAFB	000425	($991.00)	1510,1005	06/04/2004	$87,638,042.00	S&OS	Y
0013		0GU72,ASC/RWKR WPAFB	000138	$403,250.00	1510,1005	01/13/2004	$87,638,042.00	S&OS	Y
0013	01	0GU72,ASC/RWKR WPAFB	000323	$363,815.00	1510,1005	04/15/2004	$87,638,042.00	S&OS	Y

0G - AF Materiel Command

0014		0GU72,ASC/RWKR WPAFB	000280	$3,211,986.00	1510,1005	03/30/2004	$87,638,042.00	S&OS	Y
0015		0GU72,ASC/RWKR WPAFB	000321	$179,553.00	1510,1005	04/13/2004	$87,638,042.00	S&OS	Y
0016		0GU72,ASC/RWKR WPAFB	000334	$9,661,371.00	1510,1005	04/26/2004	$87,638,042.00	S&OS	Y
0016	03	0GU72,ASC/RWKR WPAFB	000493	$3,000,000.00	1510,1005	07/08/2004	$87,638,042.00	S&OS	Y
0016	04	0GU72,ASC/RWKR WPAFB	000516	$2,400,000.00	1510,1005	07/23/2004	$87,638,042.00	S&OS	Y
0017		0GU72,ASC/RWKR WPAFB	000335	$98,712.00	1510,1005	04/27/2004	$87,638,042.00	S&OS	Y
0018		0GU72,ASC/RWKR WPAFB	000419	$1,050,000.00	1510,1005	05/28/2004	$87,638,042.00	S&OS	Y

$87,638,042.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00613	0GE45,OO-ALC/PKW/WMK	000055	$4,910,400.00	1410,1410	01/28/2004	$10,060,045.00	S&OS	N
	P00615	0GE45,OO-ALC/PKW/WMK	000080	$291,442.00	1377,1410	03/22/2004	$10,060,045.00	S&OS	N
P00608		0GE45,OO-ALC/PKW/WMK	000015	$2,134,005.00	1377,1410	12/03/2001	$10,060,045.00	S&OS	N
P00610		0GE45,OO-ALC/PKW/WMK	000202	$702,258.00	1377,1410	06/23/2003	$10,060,045.00	S&OS	N
P00611		0GE45,OO-ALC/PKW/WMK	000203	$2,021,940.00	1377,1410	06/23/2003	$10,060,045.00	S&OS	N

$10,060,045.00

F3365787C2000

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P01309	0GD30,Oklahoma City ALC/L	000103	$40,000.00	1680,1680	01/06/2004	$31,007,840.00	S&OS	Y
	P01310	0GD30,Oklahoma City ALC/L	000267	($314,904.00)	1680,1680	04/15/2004	$31,007,840.00	S&OS	Y
	P01311	0GD30,Oklahoma City ALC/L	000224	($232,657.00)	1680,1680	03/16/2004	$31,007,840.00	S&OS	Y
	P01312	0GD30,Oklahoma City ALC/L	000268	($173,331.00)	1680,1680	04/15/2004	$31,007,840.00	S&OS	Y
	P01424	0GU22,ASC/YSK WPAFB	000044	($2,754,686.00)	1510,1680	02/18/2004	$31,007,840.00	S&OS	Y
P01296		0GD30,Oklahoma City ALC/L	00281	($1,511,887.00)	R706,1680	09/26/2001	$31,007,840.00	S&OS	Y
P01305		0GD30,Oklahoma City ALC/L	000380	($2,272,392.00)	1680,1680	07/02/2002	$31,007,840.00	S&OS	Y
P01306		0GD30,Oklahoma City ALC/L	000236	($32,106.00)	1680,1680	08/05/2002	$31,007,840.00	S&OS	Y
P01308		0GD30,Oklahoma City ALC/L	000341	($439,025.00)	1680,1680	07/25/2003	$31,007,840.00	S&OS	Y
P01396		0GU22,ASC/YSK WPAFB	000017	$1,194,626.00	1510,1680	02/12/2002	$31,007,840.00	S&OS	Y
P01397		0GU22,ASC/YSK WPAFB	000066	($23,584,764.00)	1510,1680	05/01/2002	$31,007,840.00	S&OS	Y
P01398		0GU22,ASC/YSK WPAFB	000065	$2,037,390.00	1510,1680	05/23/2002	$31,007,840.00	S&OS	Y

0G - AF Materiel Command

P01399	0GU22,ASC/YSK WPAFB	000054	($14,231,563.00)	1510,1680	06/19/2002	$31,007,840.00	S&OS	Y
P01401	0GU22,ASC/YSK WPAFB	000083	($3,761,164.00)	1510,1680	08/28/2002	$31,007,840.00	S&OS	Y
P01403	0GU22,ASC/YSK WPAFB	000084	$61,705.00	1510,1680	09/20/2002	$31,007,840.00	S&OS	Y
P01404	0GU22,ASC/YSK WPAFB	000105	($26,736,758.00)	1510,1680	09/30/2002	$31,007,840.00	S&OS	Y
P01407	0GU22,ASC/YSK WPAFB	000028	($340,910.00)	1510,1680	01/24/2003	$31,007,840.00	S&OS	Y
P01409	0GU22,ASC/YSK WPAFB	000059	$88,085.00	1510,1680	04/14/2003	$31,007,840.00	S&OS	Y
P01411	0GU22,ASC/YSK WPAFB	000049	($8,170,048.00)	1510,1680	03/26/2003	$31,007,840.00	S&OS	Y
P01411	0GU22,ASC/YSK WPAFB	000050	($27,506,472.00)	1510,1680	03/26/2003	$31,007,840.00	S&OS	Y
P01412	0GU22,ASC/YSK WPAFB	000064	$27,506,472.00	1510,1680	04/22/2003	$31,007,840.00	S&OS	Y
P01417	0GU22,ASC/YSK WPAFB	000120	($6,209,510.00)	1510,1680	09/30/2003	$31,007,840.00	S&OS	Y
P01417	0GU22,ASC/YSK WPAFB	000121	($3,673,415.00)	1510,1680	09/30/2003	$31,007,840.00	S&OS	Y
P01418	0GU22,ASC/YSK WPAFB	000112	$70,105.00	1510,1680	09/15/2003	$31,007,840.00	S&OS	Y
P01419	0GU22,ASC/YSK WPAFB	000113	$9,457.00	1510,1680	09/18/2003	$31,007,840.00	S&OS	Y
P01420	0GU22,ASC/YSK WPAFB	000118	($1,719,106.00)	1510,1680	09/29/2003	$31,007,840.00	S&OS	Y

$31,007,840.00

F3365789C0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00269	0GU47,ASC/YTK WPAFB	000012	$829,694.00	1510,1510	11/13/2003	$5,481,659.00	S&OS	Y
P00270	0GU47,ASC/YTK WPAFB	000081	$151,700.00	1510,1510	04/16/2004	$5,481,659.00	S&OS	Y
P00271	0GU47,ASC/YTK WPAFB	000101	$186,979.00	1510,1510	06/10/2004	$5,481,659.00	S&OS	Y
P00254	0GU47,ASC/YTK WPAFB	000052	$186,830.00	1510,1510	03/11/2002	$5,481,659.00	S&OS	Y
P00255	0GU47,ASC/YTK WPAFB	000068	$50,000.00	1510,1510	05/10/2002	$5,481,659.00	S&OS	Y
P00256	0GU47,ASC/YTK WPAFB	000045	$50,000.00	1510,1510	01/21/2003	$5,481,659.00	S&OS	Y
P00257	0GU47,ASC/YTK WPAFB	000098	$63,800.00	1510,1510	08/12/2002	$5,481,659.00	S&OS	Y
P00259	0GU47,ASC/YTK WPAFB	000045	$3,081,852.00	1510,1510	02/28/2002	$5,481,659.00	S&OS	Y
P00261	0GU47,ASC/YTK WPAFB	000007	$442,000.00	1510,1510	10/30/2002	$5,481,659.00	S&OS	Y
P00262	0GU47,ASC/YTK WPAFB	000037	$50,000.00	1510,1510	12/12/2002	$5,481,659.00	S&OS	Y
P00263	0GU47,ASC/YTK WPAFB	000063	$87,357.00	1510,1510	03/14/2003	$5,481,659.00	S&OS	Y
P00264	0GU47,ASC/YTK WPAFB	000066	$110,000.00	1510,1510	03/26/2003	$5,481,659.00	S&OS	Y
P00265	0GU47,ASC/YTK WPAFB	000075	$60,000.00	1510,1510	04/23/2003	$5,481,659.00	S&OS	Y
P00267	0GU47,ASC/YTK WPAFB	000077	$40,000.00	1510,1510	05/14/2003	$5,481,659.00	S&OS	Y
P00268	0GU47,ASC/YTK WPAFB	000133	$91,447.00	1510,1510	09/26/2003	$5,481,659.00	S&OS	Y

0G - AF Materiel Command

$5,481,659.00

F3365790C2002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00724	0GU82,ASC/YPK WPAFB	000022	$3,461,000.00	1510,1510	12/05/2003	$8,803,312.00	S&OS	Y
P00718	0GU82,ASC/YPK WPAFB	00117	($2,588,684.00)	1510,1510	09/19/2001	$8,803,312.00	S&OS	Y
P00729	0GU82,ASC/YPK WPAFB	000074	$60,435.00	1510,1510	05/29/2002	$8,803,312.00	S&OS	Y
P00731	0GU82,ASC/YPK WPAFB	000097	$5,281,877.00	1510,1510	07/05/2002	$8,803,312.00	S&OS	Y
P00738	0GU82,ASC/YPK WPAFB	000037	($431,900.00)	1510,1510	03/17/2003	$8,803,312.00	S&OS	Y
P00744	0GU82,ASC/YPK WPAFB	000168	($81,003.00)	1510,1510	09/29/2003	$8,803,312.00	S&OS	Y

$8,803,312.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00561	0GU75,ASC/YKF WPAFB	000030	$1,000,000.00	AC15,AC15	02/10/2004	$1,656,693,204.00	SVC	Y
P00562	0GU75,ASC/YKF WPAFB	000017	$4,480,698.00	AC15,AC15	12/19/2003	$1,656,693,204.00	SVC	Y
P00564	0GU75,ASC/YKF WPAFB	000004	$4,500,000.00	AC15,AC15	11/07/2003	$1,656,693,204.00	SVC	Y
P00564	0GU75,ASC/YKF WPAFB	000005	$5,418,000.00	AC15,AC15	11/07/2003	$1,656,693,204.00	SVC	Y
P00565	0GU75,ASC/YKF WPAFB	000008	$78,046.00	AC15,AC15	11/20/2003	$1,656,693,204.00	SVC	Y
P00566	0GU75,ASC/YKF WPAFB	000010	$169,000,000.00	AC15,AC15	12/02/2003	$1,656,693,204.00	SVC	Y
P00566	0GU75,ASC/YKF WPAFB	000011	$31,000,000.00	AC15,AC15	12/02/2003	$1,656,693,204.00	SVC	Y
P00567	0GU75,ASC/YKF WPAFB	000016	$839,229.00	AC15,AC15	12/19/2003	$1,656,693,204.00	SVC	Y
P00569	0GU75,ASC/YKF WPAFB	000028	$80,000,000.00	AC15,AC15	02/09/2004	$1,656,693,204.00	SVC	Y
P00572	0GU75,ASC/YKF WPAFB	000035	$2,641,891.00	AC15,AC15	03/03/2004	$1,656,693,204.00	SVC	Y
P00573	0GU75,ASC/YKF WPAFB	000044	$330,475.00	AC15,AC15	03/30/2004	$1,656,693,204.00	SVC	Y
P00575	0GU75,ASC/YKF WPAFB	000060	$898,342.00	AC15,AC15	05/21/2004	$1,656,693,204.00	SVC	Y
P00577	0GU75,ASC/YKF WPAFB	000071	$100,000,000.00	AC15,AC15	06/17/2004	$1,656,693,204.00	SVC	Y
P00577	0GU75,ASC/YKF WPAFB	000072	$20,000,000.00	AC15,AC15	06/17/2004	$1,656,693,204.00	SVC	Y
P00581	0GU75,ASC/YKF WPAFB	000081	$3,166,035.00	AC15,AC15	07/13/2004	$1,656,693,204.00	SVC	Y
P00482	0GU75,ASC/YKF WPAFB	000004	$28,400,000.00	AC15,AC15	10/10/2001	$1,656,693,204.00	SVC	Y
P00483	0GU75,ASC/YKF WPAFB	000005	$13,507,534.00	AC15,AC15	11/07/2001	$1,656,693,204.00	SVC	Y
P00484	0GU75,ASC/YKF WPAFB	000003	$200,000.00	AC15,AC15	10/17/2001	$1,656,693,204.00	SVC	Y
P00485	0GU75,ASC/YKF WPAFB	000007	$12,000,000.00	AC15,AC15	10/19/2001	$1,656,693,204.00	SVC	Y

0G - AF Materiel Command

P00486	0GU75,ASC/YKF WPAFB	000006	$13,000,000.00	AC15,AC15	10/26/2001	$1,656,693,204.00	SVC	Y
P00487	0GU75,ASC/YKF WPAFB	000008	$20,000,000.00	AC15,AC15	11/16/2001	$1,656,693,204.00	SVC	Y
P00489	0GU75,ASC/YKF WPAFB	000013	$175,000.00	AC15,AC15	12/10/2001	$1,656,693,204.00	SVC	Y
P00491	0GU75,ASC/YKF WPAFB	000022	$28,000,000.00	AC15,AC15	12/12/2001	$1,656,693,204.00	SVC	Y
P00492	0GU75,ASC/YKF WPAFB	000019	$1,250,000.00	AC15,AC15	12/14/2001	$1,656,693,204.00	SVC	Y
P00493	0GU54,ASC/SMKN WPAFB	000011	$90,000.00	AC15,AC15	12/20/2001	$1,656,693,204.00	SVC	Y
P00494	0GU75,ASC/YKF WPAFB	000015	$26,000,000.00	AC15,AC15	01/07/2002	$1,656,693,204.00	SVC	Y
P00495	0GU75,ASC/YKF WPAFB	000051	$500,000.00	AC15,AC15	01/11/2002	$1,656,693,204.00	SVC	Y
P00497	0GU75,ASC/YKF WPAFB	000029	($1,363,870.00)	AC15,AC15	02/07/2002	$1,656,693,204.00	SVC	Y
P00498	0GU75,ASC/YKF WPAFB	000024	$300,000,000.00	AC15,AC15	01/22/2002	$1,656,693,204.00	SVC	Y
P00499	0GU75,ASC/YKF WPAFB	000023	$264,519.00	AC15,AC15	01/22/2002	$1,656,693,204.00	SVC	Y
P00502	0GU75,ASC/YKF WPAFB	000040	$161,062.00	AC15,AC15	04/24/2002	$1,656,693,204.00	SVC	Y
P00504	0GU75,ASC/YKF WPAFB	000035	$265,787.00	AC15,AC15	03/22/2002	$1,656,693,204.00	SVC	Y
P00505	0GU75,ASC/YKF WPAFB	000038	$239,448.00	AC15,AC15	04/11/2002	$1,656,693,204.00	SVC	Y
P00506	0GU75,ASC/YKF WPAFB	000039	$374,000.00	AC15,AC15	04/30/2002	$1,656,693,204.00	SVC	Y
P00507	0GU75,ASC/YKF WPAFB	000063	$177,082.00	AC15,AC15	08/22/2002	$1,656,693,204.00	SVC	Y
P00508	0GU75,ASC/YKF WPAFB	000042	$7,107,179.00	AC15,AC15	05/02/2002	$1,656,693,204.00	SVC	Y
P00509	0GU75,ASC/YKF WPAFB	000031	$822,574.00	AC15,AC15	02/05/2003	$1,656,693,204.00	SVC	Y
P00512	0GU75,ASC/YKF WPAFB	000053	$653,453.00	AC15,AC15	06/10/2002	$1,656,693,204.00	SVC	Y
P00513	0GU75,ASC/YKF WPAFB	000055	$114,000,000.00	AC15,AC15	07/11/2002	$1,656,693,204.00	SVC	Y
P00514	0GU75,ASC/YKF WPAFB	000054	$2,128,200.00	AC15,AC15	07/01/2002	$1,656,693,204.00	SVC	Y
P00515	0GU75,ASC/YKF WPAFB	000056	($650,000.00)	AC15,AC15	07/17/2002	$1,656,693,204.00	SVC	Y
P00517	0GU75,ASC/YKF WPAFB	000064	$430,489.00	AC15,AC15	07/30/2002	$1,656,693,204.00	SVC	Y
P00519	0GU75,ASC/YKF WPAFB	000061	$45,409.00	AC15,AC15	08/09/2002	$1,656,693,204.00	SVC	Y
P00520	0GU75,ASC/YKF WPAFB	000067	$20,000,000.00	AC15,AC15	09/11/2002	$1,656,693,204.00	SVC	Y
P00522	0GU75,ASC/YKF WPAFB	000011	$8,717,447.00	AC15,AC15	11/07/2002	$1,656,693,204.00	SVC	Y
P00523	0GU75,ASC/YKF WPAFB	000071	($100,000.00)	AC15,AC15	09/24/2002	$1,656,693,204.00	SVC	Y
P00525	0GU75,ASC/YKF WPAFB	000006	$6,000,000.00	AC15,AC15	10/01/2002	$1,656,693,204.00	SVC	Y
P00526	0GU75,ASC/YKF WPAFB	000005	$10,500,000.00	AC15,AC15	10/08/2002	$1,656,693,204.00	SVC	Y
P00528	0GU75,ASC/YKF WPAFB	000004	$10,500,000.00	AC15,AC15	10/17/2002	$1,656,693,204.00	SVC	Y
P00529	0GU75,ASC/YKF WPAFB	000007	$32,500,000.00	AC15,AC15	10/28/2002	$1,656,693,204.00	SVC	Y
P00529	0GU75,ASC/YKF WPAFB	000008	$2,500,000.00	AC15,AC15	10/28/2002	$1,656,693,204.00	SVC	Y
P00530	0GU75,ASC/YKF WPAFB	000002	$32,908.00	AC15,AC15	11/08/2002	$1,656,693,204.00	SVC	Y
P00531	0GU75,ASC/YKF WPAFB	000014	$57,000,000.00	AC15,AC15	11/19/2002	$1,656,693,204.00	SVC	Y
P00531	0GU75,ASC/YKF WPAFB	000015	$5,000,000.00	AC15,AC15	11/19/2002	$1,656,693,204.00	SVC	Y
P00532	0GU75,ASC/YKF WPAFB	000036	$15,601,163.00	AC15,AC15	03/07/2003	$1,656,693,204.00	SVC	Y

0G - AF Materiel Command

P00533	0GU75,ASC/YKF WPAFB	000022	$311,635.00	AC15,AC15	01/10/2003	$1,656,693,204.00	SVC	Y
P00534	0GU75,ASC/YKF WPAFB	000018	$132,000,000.00	AC15,AC15	12/19/2002	$1,656,693,204.00	SVC	Y
P00534	0GU75,ASC/YKF WPAFB	000019	$28,000,000.00	AC15,AC15	12/19/2002	$1,656,693,204.00	SVC	Y
P00535	0GU75,ASC/YKF WPAFB	000029	$3,869,657.00	AC15,AC15	01/31/2003	$1,656,693,204.00	SVC	Y
P00536	0GU75,ASC/YKF WPAFB	000055	$125,517,219.00	AC15,AC15	04/03/2003	$1,656,693,204.00	SVC	Y
P00536	0GU75,ASC/YKF WPAFB	000056	$11,482,781.00	AC15,AC15	04/03/2003	$1,656,693,204.00	SVC	Y
P00538	0GU75,ASC/YKF WPAFB	000074	$3,000,000.00	AC15,AC15	06/04/2003	$1,656,693,204.00	SVC	Y
P00539	0GU75,ASC/YKF WPAFB	000035	$150,024.00	AC15,AC15	03/03/2003	$1,656,693,204.00	SVC	Y
P00542	0GU75,ASC/YKF WPAFB	000043	$930,000.00	AC15,AC15	03/26/2003	$1,656,693,204.00	SVC	Y
P00543	0GU75,ASC/YKF WPAFB	000058	$2,500,000.00	AC15,AC15	04/11/2003	$1,656,693,204.00	SVC	Y
P00544	0GU75,ASC/YKF WPAFB	000062	$178,797.00	AC15,AC15	05/01/2003	$1,656,693,204.00	SVC	Y
P00545	0GU75,ASC/YKF WPAFB	000063	$5,692,121.00	AC15,AC15	05/05/2003	$1,656,693,204.00	SVC	Y
P00547	0GU75,ASC/YKF WPAFB	000070	$2,100,000.00	AC15,AC15	06/03/2003	$1,656,693,204.00	SVC	Y
P00549	0GU75,ASC/YKF WPAFB	000069	$80,000.00	AC15,AC15	05/29/2003	$1,656,693,204.00	SVC	Y
P00550	0GU75,ASC/YKF WPAFB	000077	$1,800,000.00	AC15,AC15	06/24/2003	$1,656,693,204.00	SVC	Y
P00552	0GU75,ASC/YKF WPAFB	000084	($250,000.00)	AC15,AC15	07/09/2003	$1,656,693,204.00	SVC	Y
P00553	0GU75,ASC/YKF WPAFB	000081	$98,000,000.00	AC15,AC15	07/10/2003	$1,656,693,204.00	SVC	Y
P00553	0GU75,ASC/YKF WPAFB	000082	$2,000,000.00	AC15,AC15	07/10/2003	$1,656,693,204.00	SVC	Y
P00555	0GU75,ASC/YKF WPAFB	000089	$75,000,000.00	AC15,AC15	08/19/2003	$1,656,693,204.00	SVC	Y
P00556	0GU75,ASC/YKF WPAFB	000093	$2,585,000.00	AC15,AC15	09/18/2003	$1,656,693,204.00	SVC	Y

$1,656,693,204.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00221	0GU75,ASC/YKF WPAFB	000021	$6,655,000.00	AC14,AC14	12/31/2003	$85,927,224.00	SVC	Y
P00222	0GU75,ASC/YKF WPAFB	000029	$6,000,000.00	AC14,AC14	02/04/2004	$85,927,224.00	SVC	Y
P00223	0GU75,ASC/YKF WPAFB	000051	$8,062,121.00	AC14,AC14	04/22/2004	$85,927,224.00	SVC	Y
P00224	0GU75,ASC/YKF WPAFB	000068	$575,885.00	AC14,AC14	06/04/2004	$85,927,224.00	SVC	Y
P00193	0GU75,ASC/YKF WPAFB	000033	($21,287,000.00)	AC14,AC14	03/18/2002	$85,927,224.00	SVC	Y
P00195	0GU75,ASC/YKF WPAFB	000062	$2,000,000.00	AC14,AC14	08/09/2002	$85,927,224.00	SVC	Y
P00196	0GU75,ASC/YKF WPAFB	000060	$448,841.00	AC14,AC14	08/02/2002	$85,927,224.00	SVC	Y
P00197	0GU75,ASC/YKF WPAFB	000070	$2,318,956.00	AC14,AC14	09/20/2002	$85,927,224.00	SVC	Y
P00198	0GU75,ASC/YKF WPAFB	000001	$800,000.00	AC14,AC14	10/17/2002	$85,927,224.00	SVC	Y
P00199	0GU75,ASC/YKF WPAFB	000003	$2,000,000.00	AC14,AC14	10/23/2002	$85,927,224.00	SVC	Y

0G - AF Materiel Command

P00200	0GU75,ASC/YKF WPAFB	000010	$3,100,000.00	AC14,AC14	11/01/2002	$85,927,224.00	SVC	Y
P00201	0GU75,ASC/YKF WPAFB	000009	$5,500,000.00	AC14,AC14	11/08/2002	$85,927,224.00	SVC	Y
P00202	0GU75,ASC/YKF WPAFB	000026	$1,095,000.00	AC14,AC14	12/23/2002	$85,927,224.00	SVC	Y
P00203	0GU75,ASC/YKF WPAFB	000023	$20,000,000.00	AC14,AC14	01/16/2003	$85,927,224.00	SVC	Y
P00204	0GU75,ASC/YKF WPAFB	000030	$2,300,000.00	AC14,AC14	02/03/2003	$85,927,224.00	SVC	Y
P00205	0GU75,ASC/YKF WPAFB	000039	$10,000.00	AC14,AC14	03/14/2003	$85,927,224.00	SVC	Y
P00206	0GU75,ASC/YKF WPAFB	000044	$11,250.00	AC14,AC14	03/28/2003	$85,927,224.00	SVC	Y
P00207	0GU75,ASC/YKF WPAFB	000040	$2,521,000.00	AC14,AC14	03/14/2003	$85,927,224.00	SVC	Y
P00209	0GU75,ASC/YKF WPAFB	000049	$72,159.00	AC14,AC14	03/28/2003	$85,927,224.00	SVC	Y
P00210	0GU75,ASC/YKF WPAFB	000045	$1,100,000.00	AC14,AC14	03/28/2003	$85,927,224.00	SVC	Y
P00211	0GU75,ASC/YKF WPAFB	000059	($10,000.00)	AC14,AC14	04/25/2003	$85,927,224.00	SVC	Y
P00213	0GU75,ASC/YKF WPAFB	000064	$348,140.00	AC14,AC14	05/14/2003	$85,927,224.00	SVC	Y
P00215	0GU75,ASC/YKF WPAFB	000079	$4,000,000.00	AC14,AC14	06/30/2003	$85,927,224.00	SVC	Y
P00216	0GU75,ASC/YKF WPAFB	000090	$8,872.00	AC14,AC14	08/28/2003	$85,927,224.00	SVC	Y
P00218	0GU75,ASC/YKF WPAFB	000086	$7,000,000.00	AC14,AC14	08/14/2003	$85,927,224.00	SVC	Y
P00219	0GU75,ASC/YKF WPAFB	000095	$10,000,000.00	AC14,AC14	09/24/2003	$85,927,224.00	SVC	Y

$85,927,224.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00043	0GE47,OO-ALC/PKT/YWK HI	000002	$1,410,708.00	J069,J069	10/01/2003	$4,462,239.00	SVC	Y
P00037	0GE47,OO-ALC/PKT/YWK HI	000024	$1,444,679.00	J069,J069	01/28/2002	$4,462,239.00	SVC	Y
P00040	0GE47,OO-ALC/PKT/YWK HI	000030	$1,392,048.00	J069,J069	12/17/2002	$4,462,239.00	SVC	Y
P00041	0GE47,OO-ALC/PKT/YWK HI	000052	$105,280.00	J069,J069	01/22/2003	$4,462,239.00	SVC	Y
P00042	0GE47,OO-ALC/PKT/YWK HI	000072	$109,524.00	J069,J069	03/12/2003	$4,462,239.00	SVC	Y

$4,462,239.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00305	0GE47,OO-ALC/PKT/YWK HI	000008	$20,268,635.00	K069,K069	11/24/2003	$77,404,304.00	SVC	Y
P00307	0GE47,OO-ALC/PKT/YWK HI	000028	$292,063.00	K069,K069	01/23/2004	$77,404,304.00	SVC	Y
P00310	0GE47,OO-ALC/PKT/YWK HI	000061	$283,821.00	K069,K069	04/13/2004	$77,404,304.00	SVC	Y

0G - AF Materiel Command

P00311	0GE47,OO-ALC/PKT/YWK HI	000102	$159,119.00	J069,K069	06/18/2004	$77,404,304.00	SVC	Y
P00250	0GE47,OO-ALC/PKT/YWK HI	00125	$204,313.00	K069,K069	09/24/2001	$77,404,304.00	SVC	Y
P00255	0GE47,OO-ALC/PKT/YWK HI	000001	$302,916.00	K069,K069	10/01/2001	$77,404,304.00	SVC	Y
P00258	0GE47,OO-ALC/PKT/YWK HI	000031	$17,250,368.00	K069,K069	02/06/2002	$77,404,304.00	SVC	Y
P00259	0GE47,OO-ALC/PKT/YWK HI	000042	$283,732.00	K069,K069	02/26/2002	$77,404,304.00	SVC	Y
P00260	0GE47,OO-ALC/PKT/YWK HI	000057	$359,593.00	K069,K069	04/08/2002	$77,404,304.00	SVC	Y
P00261	0GE47,OO-ALC/PKT/YWK HI	000059	$894,074.00	K069,K069	04/15/2002	$77,404,304.00	SVC	Y
P00262	0GE47,OO-ALC/PKT/YWK HI	000061	$701,670.00	K069,K069	04/19/2002	$77,404,304.00	SVC	Y
P00263	0GE47,OO-ALC/PKT/YWK HI	000058	$2,764,722.00	K069,K069	04/11/2002	$77,404,304.00	SVC	Y
P00264	0GE47,OO-ALC/PKT/YWK HI	000065	$42,631.00	K069,K069	05/09/2002	$77,404,304.00	SVC	Y
P00267	0GE47,OO-ALC/PKT/YWK HI	000109	($2,473,875.00)	K069,K069	08/13/2002	$77,404,304.00	SVC	Y
P00268	0GE47,OO-ALC/PKT/YWK HI	000118	$362,767.00	K069,K069	09/05/2002	$77,404,304.00	SVC	Y
P00269	0GE47,OO-ALC/PKT/YWK HI	000142	$719,223.00	K069,K069	09/25/2002	$77,404,304.00	SVC	Y
P00270	0GE47,OO-ALC/PKT/YWK HI	000150	$1,241,910.00	K069,K069	09/27/2002	$77,404,304.00	SVC	Y
P00273	0GE47,OO-ALC/PKT/YWK HI	000018	$18,461,273.00	K069,K069	11/21/2002	$77,404,304.00	SVC	Y
P00274	0GE47,OO-ALC/PKT/YWK HI	000022	$2,302,519.00	K069,K069	11/27/2002	$77,404,304.00	SVC	Y
P00279	0GE47,OO-ALC/PKT/YWK HI	000063	$281,013.00	K069,K069	02/13/2003	$77,404,304.00	SVC	Y
P00280	0GE47,OO-ALC/PKT/YWK HI	000067	$659,659.00	K069,K069	02/27/2003	$77,404,304.00	SVC	Y
P00281	0GE47,OO-ALC/PKT/YWK HI	000080	$1,321,657.00	K069,K069	04/04/2003	$77,404,304.00	SVC	Y
P00282	0GE47,OO-ALC/PKT/YWK HI	000085	$33,577.00	K069,K069	04/04/2003	$77,404,304.00	SVC	Y
P00284	0GE47,OO-ALC/PKT/YWK HI	000093	$173,352.00	K069,K069	05/02/2003	$77,404,304.00	SVC	Y
P00285	0GE47,OO-ALC/PKT/YWK HI	000107	$776,755.00	K069,K069	06/09/2003	$77,404,304.00	SVC	Y
P00288	0GE47,OO-ALC/PKT/YWK HI	000125	$1,035,802.00	K069,K069	07/10/2003	$77,404,304.00	SVC	Y
P00289	0GE47,OO-ALC/PKT/YWK HI	000148	$38,036.00	K069,K069	08/20/2003	$77,404,304.00	SVC	Y
P00290	0GE47,OO-ALC/PKT/YWK HI	000193	$1,989,010.00	K069,K069	09/22/2003	$77,404,304.00	SVC	Y
P00292	0GE47,OO-ALC/PKT/YWK HI	000177	$272,495.00	K069,K069	09/17/2003	$77,404,304.00	SVC	Y
P00293	0GE47,OO-ALC/PKT/YWK HI	000202	$686,558.00	K069,K069	09/29/2003	$77,404,304.00	SVC	Y
P00294	0GE47,OO-ALC/PKT/YWK HI	000182	$639,422.00	K069,K069	09/22/2003	$77,404,304.00	SVC	Y
P00295	0GE47,OO-ALC/PKT/YWK HI	000184	$580,938.00	K069,K069	09/23/2003	$77,404,304.00	SVC	Y
P00296	0GE47,OO-ALC/PKT/YWK HI	000180	$277,903.00	K069,K069	09/19/2003	$77,404,304.00	SVC	Y
P00297	0GE47,OO-ALC/PKT/YWK HI	000194	$417,675.00	K069,K069	09/22/2003	$77,404,304.00	SVC	Y
P00298	0GE47,OO-ALC/PKT/YWK HI	000191	$7,063.00	K069,K069	09/24/2003	$77,404,304.00	SVC	Y
P00300	0GE47,OO-ALC/PKT/YWK HI	000201	$1,078,239.00	K069,K069	09/26/2003	$77,404,304.00	SVC	Y
P00301	0GE47,OO-ALC/PKT/YWK HI	000220	$239,801.00	K069,K069	09/30/2003	$77,404,304.00	SVC	Y

$77,404,304.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00142	0GU60,ASC/EMK WPAFB	000001	($42,000.00)	5680,5680	10/28/2003	$11,683,314.00	S&OS	N
	P00145	0GU60,ASC/EMK WPAFB	000024	$1,792,476.00	5680,5680	05/11/2004	$11,683,314.00	S&OS	N
	P00147	0GU60,ASC/EMK WPAFB	000005	$1,601,700.00	5680,5680	02/02/2004	$11,683,314.00	S&OS	N
	P00149	0GU60,ASC/EMK WPAFB	000021	$171,612.00	5680,5680	04/06/2004	$11,683,314.00	S&OS	N
P00118		0GU60,ASC/EMK WPAFB	00037	$499,728.00	5680,5680	09/19/2001	$11,683,314.00	S&OS	N
P00122		0GU60,ASC/EMK WPAFB	000001	$116,651.00	5680,5680	11/14/2001	$11,683,314.00	S&OS	N
P00124		0GU60,ASC/EMK WPAFB	000009	$1,386,881.00	5680,5680	02/28/2002	$11,683,314.00	S&OS	N
P00125		0GU60,ASC/EMK WPAFB	000014	$1,143,254.00	5680,5680	03/22/2002	$11,683,314.00	S&OS	N
P00126		0GU60,ASC/EMK WPAFB	000018	$710,986.00	5680,5680	04/15/2002	$11,683,314.00	S&OS	N
P00127		0GU60,ASC/EMK WPAFB	000021	$149,150.00	5680,5680	05/23/2002	$11,683,314.00	S&OS	N
P00129		0GU60,ASC/EMK WPAFB	000039	$173,291.00	5680,5680	09/24/2002	$11,683,314.00	S&OS	N
P00131		0GU60,ASC/EMK WPAFB	000004	$245,068.00	5680,5680	12/03/2002	$11,683,314.00	S&OS	N
P00132		0GU60,ASC/EMK WPAFB	000008	$2,375,770.00	5680,5680	01/29/2003	$11,683,314.00	S&OS	N
P00134		0GU60,ASC/EMK WPAFB	000020	$1,171,054.00	5680,5680	04/23/2003	$11,683,314.00	S&OS	N
P00138		0GU60,ASC/EMK WPAFB	000049	($152,159.00)	5680,5680	09/08/2003	$11,683,314.00	S&OS	N
P00140		0GU60,ASC/EMK WPAFB	000053	$145,693.00	5680,5680	09/17/2003	$11,683,314.00	S&OS	N

$11,683,314.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00313	0GU47,ASC/YTK WPAFB	000003	$425,365.00	1510,1510	11/03/2003	$94,400,773.00	S&OS	Y
	P00314	0GU47,ASC/YTK WPAFB	000002	$100,000.00	1510,1510	10/10/2003	$94,400,773.00	S&OS	Y
	P00315	0GU47,ASC/YTK WPAFB	000004	$6,392,679.00	1510,1510	10/22/2003	$94,400,773.00	S&OS	Y
	P00316	0GU47,ASC/YTK WPAFB	000039	$28,283,164.00	1510,1510	12/31/2003	$94,400,773.00	S&OS	Y
	P00316	0GU47,ASC/YTK WPAFB	000040	$573,380.00	1510,1510	12/31/2003	$94,400,773.00	S&OS	Y
	P00319	0GU47,ASC/YTK WPAFB	000014	$100,000.00	1510,1510	11/14/2003	$94,400,773.00	S&OS	Y
	P00320	0GU47,ASC/YTK WPAFB	000017	$100,000.00	1510,1510	11/26/2003	$94,400,773.00	S&OS	Y
	P00322	0GU47,ASC/YTK WPAFB	000024	$90,000.00	1510,1510	12/17/2003	$94,400,773.00	S&OS	Y
	P00323	0GU47,ASC/YTK WPAFB	000050	$100,000.00	1510,1510	02/03/2004	$94,400,773.00	S&OS	Y
	P00324	0GU47,ASC/YTK WPAFB	000058	$200,000.00	1510,1510	02/12/2004	$94,400,773.00	S&OS	Y

0G - AF Materiel Command

P00325	0GU47,ASC/YTK WPAFB	000060	$925,000.00	1510,1510	02/17/2004	$94,400,773.00	S&OS	Y
P00326	0GU47,ASC/YTK WPAFB	000096	$64,000.00	1510,1510	05/28/2004	$94,400,773.00	S&OS	Y
P00329	0GU47,ASC/YTK WPAFB	000076	$103,058.00	1510,1510	03/30/2004	$94,400,773.00	S&OS	Y
P00330	0GU47,ASC/YTK WPAFB	000077	$200,000.00	1510,1510	04/05/2004	$94,400,773.00	S&OS	Y
P00334	0GU47,ASC/YTK WPAFB	000098	$100,000.00	1510,1510	06/09/2004	$94,400,773.00	S&OS	Y
P00336	0GU47,ASC/YTK WPAFB	000110	$18,886.00	1510,1510	07/12/2004	$94,400,773.00	S&OS	Y
A00074	0GU47,ASC/YTK WPAFB	000099	($32,000.00)	1510,1510	07/15/2003	$94,400,773.00	S&OS	Y
A00083	0GU47,ASC/YTK WPAFB	000137	($421,000.00)	1510,1510	09/12/2003	$94,400,773.00	S&OS	Y
P00164	0GU47,ASC/YTK WPAFB	000076	$80,000.00	1510,1510	05/02/2003	$94,400,773.00	S&OS	Y
P00214	0GU47,ASC/YTK WPAFB	000020	$3,512,841.00	1510,1510	11/19/2001	$94,400,773.00	S&OS	Y
P00214	0GU47,ASC/YTK WPAFB	000021	$821,474.00	1510,1510	11/19/2001	$94,400,773.00	S&OS	Y
P00216	0GU47,ASC/YTK WPAFB	00086	$3,018,252.00	1510,1510	08/31/2001	$94,400,773.00	S&OS	Y
P00227	0GU47,ASC/YTK WPAFB	000001	$844,046.00	1510,1510	10/11/2001	$94,400,773.00	S&OS	Y
P00228	0GU47,ASC/YTK WPAFB	000014	$1,038,956.00	1510,1510	10/31/2001	$94,400,773.00	S&OS	Y
P00229	0GU47,ASC/YTK WPAFB	000002	$104,700.00	1510,1510	11/13/2001	$94,400,773.00	S&OS	Y
P00230	0GU47,ASC/YTK WPAFB	000024	$103,042.00	1510,1510	11/30/2001	$94,400,773.00	S&OS	Y
P00231	0GU47,ASC/YTK WPAFB	000015	$100,000.00	1510,1510	10/30/2001	$94,400,773.00	S&OS	Y
P00232	0GU47,ASC/YTK WPAFB	000054	$530,000.00	1510,1510	03/11/2002	$94,400,773.00	S&OS	Y
P00233	0GU47,ASC/YTK WPAFB	000081	$232,627.00	1510,1510	03/29/2002	$94,400,773.00	S&OS	Y
P00234	0GU47,ASC/YTK WPAFB	000080	$2,414,420.00	1510,1510	04/16/2002	$94,400,773.00	S&OS	Y
P00235	0GU47,ASC/YTK WPAFB	000046	$500,000.00	1510,1510	01/27/2003	$94,400,773.00	S&OS	Y
P00237	0GU47,ASC/YTK WPAFB	000050	$93,587.00	1510,1510	03/11/2002	$94,400,773.00	S&OS	Y
P00238	0GU47,ASC/YTK WPAFB	000028	$118,837.00	1510,1510	12/31/2001	$94,400,773.00	S&OS	Y
P00239	0GU47,ASC/YTK WPAFB	000100	$268,156.00	1510,1510	08/16/2002	$94,400,773.00	S&OS	Y
P00240	0GU47,ASC/YTK WPAFB	000117	$264,900.00	1510,1510	09/24/2002	$94,400,773.00	S&OS	Y
P00241	0GU47,ASC/YTK WPAFB	000022	$42,688.00	1510,1510	12/11/2001	$94,400,773.00	S&OS	Y
P00242	0GU47,ASC/YTK WPAFB	000085	$64,971.00	1510,1510	07/01/2002	$94,400,773.00	S&OS	Y
P00243	0GU47,ASC/YTK WPAFB	000023	$28,394.00	1510,1510	11/29/2001	$94,400,773.00	S&OS	Y
P00247	0GU47,ASC/YTK WPAFB	000051	$74,892.00	1510,1510	03/11/2002	$94,400,773.00	S&OS	Y
P00248	0GU47,ASC/YTK WPAFB	000071	$222,955.00	1510,1510	05/10/2002	$94,400,773.00	S&OS	Y
P00250	0GU47,ASC/YTK WPAFB	000029	$2,121,967.00	1510,1510	12/31/2001	$94,400,773.00	S&OS	Y
P00253	0GU47,ASC/YTK WPAFB	000034	$7,100,000.00	1510,1510	01/25/2002	$94,400,773.00	S&OS	Y
P00255	0GU47,ASC/YTK WPAFB	000038	$1,100,000.00	1510,1510	01/31/2002	$94,400,773.00	S&OS	Y
P00256	0GU47,ASC/YTK WPAFB	000039	$318,979.00	1510,1510	02/05/2002	$94,400,773.00	S&OS	Y
P00259	0GU47,ASC/YTK WPAFB	000082	$3,081,252.00	1510,1510	02/28/2002	$94,400,773.00	S&OS	Y
P00260	0GU47,ASC/YTK WPAFB	000047	$50,000.00	1510,1510	02/22/2002	$94,400,773.00	S&OS	Y

0G - AF Materiel Command

P00261	0GU47,ASC/YTK WPAFB	000055	$451,000.00	1510,1510	03/13/2002	$94,400,773.00	S&OS	Y
P00263	0GU47,ASC/YTK WPAFB	000096	($283,061.00)	1510,1510	08/06/2002	$94,400,773.00	S&OS	Y
P00264	0GU47,ASC/YTK WPAFB	000103	$190,710.00	1510,1510	08/27/2002	$94,400,773.00	S&OS	Y
P00265	0GU47,ASC/YTK WPAFB	000089	($915,331.00)	1510,1510	06/06/2003	$94,400,773.00	S&OS	Y
P00268	0GU47,ASC/YTK WPAFB	000078	$46,485.00	1510,1510	06/14/2002	$94,400,773.00	S&OS	Y
P00269	0GU47,ASC/YTK WPAFB	000118	($912,008.00)	1510,1510	09/18/2002	$94,400,773.00	S&OS	Y
P00272	0GU47,ASC/YTK WPAFB	000093	$75,333.00	1510,1510	07/30/2002	$94,400,773.00	S&OS	Y
P00273	0GU47,ASC/YTK WPAFB	000109	$98,285.00	1510,1510	09/18/2002	$94,400,773.00	S&OS	Y
P00274	0GU47,ASC/YTK WPAFB	000113	($2,454,579.00)	1510,1510	09/27/2002	$94,400,773.00	S&OS	Y
P00275	0GU47,ASC/YTK WPAFB	000057	$369,029.00	1510,1510	02/28/2003	$94,400,773.00	S&OS	Y
P00276	0GU47,ASC/YTK WPAFB	000102	$49,047.00	1510,1510	08/26/2002	$94,400,773.00	S&OS	Y
P00277	0GU47,ASC/YTK WPAFB	000112	($63,302.00)	1510,1510	09/27/2002	$94,400,773.00	S&OS	Y
P00279	0GU47,ASC/YTK WPAFB	000038	$117,736.00	1510,1510	10/07/2002	$94,400,773.00	S&OS	Y
P00282	0GU47,ASC/YTK WPAFB	000009	$4,558,443.00	1510,1510	10/16/2002	$94,400,773.00	S&OS	Y
P00283	0GU47,ASC/YTK WPAFB	000029	$17,763,089.00	1510,1510	12/20/2002	$94,400,773.00	S&OS	Y
P00283	0GU47,ASC/YTK WPAFB	000083	$649,746.00	1510,1510	12/20/2002	$94,400,773.00	S&OS	Y
P00284	0GU47,ASC/YTK WPAFB	000008	$239,854.00	1510,1510	10/25/2002	$94,400,773.00	S&OS	Y
P00285	0GU47,ASC/YTK WPAFB	000010	$75,000.00	1510,1510	11/05/2002	$94,400,773.00	S&OS	Y
P00288	0GU47,ASC/YTK WPAFB	000043	$70,000.00	1510,1510	01/16/2003	$94,400,773.00	S&OS	Y
P00290	0GU47,ASC/YTK WPAFB	000049	$20,394.00	1510,1510	01/31/2003	$94,400,773.00	S&OS	Y
P00291	0GU47,ASC/YTK WPAFB	000070	$1,188,000.00	1510,1510	04/08/2003	$94,400,773.00	S&OS	Y
P00293	0GU47,ASC/YTK WPAFB	000058	$463,712.00	1510,1510	03/03/2003	$94,400,773.00	S&OS	Y
P00294	0GU47,ASC/YTK WPAFB	000087	($9,100.00)	1510,1510	06/06/2003	$94,400,773.00	S&OS	Y
P00294	0GU47,ASC/YTK WPAFB	000088	($59,793.00)	1510,1510	06/06/2003	$94,400,773.00	S&OS	Y
P00295	0GU47,ASC/YTK WPAFB	000104	$1,418,194.00	1510,1510	07/18/2003	$94,400,773.00	S&OS	Y
P00296	0GU47,ASC/YTK WPAFB	000086	$70,357.00	1510,1510	06/06/2003	$94,400,773.00	S&OS	Y
P00299	0GU47,ASC/YTK WPAFB	000097	$22,000.00	1510,1510	06/30/2003	$94,400,773.00	S&OS	Y
P00301	0GU47,ASC/YTK WPAFB	000105	$60,000.00	1510,1510	07/23/2003	$94,400,773.00	S&OS	Y
P00303	0GU47,ASC/YTK WPAFB	000111	($287,000.00)	1510,1510	07/25/2003	$94,400,773.00	S&OS	Y
P00305	0GU47,ASC/YTK WPAFB	000116	$78,379.00	1510,1510	08/01/2003	$94,400,773.00	S&OS	Y
P00307	0GU47,ASC/YTK WPAFB	000118	$100,000.00	1510,1510	08/22/2003	$94,400,773.00	S&OS	Y
P00311	0GU47,ASC/YTK WPAFB	000131	$198,512.00	1510,1510	09/22/2003	$94,400,773.00	S&OS	Y

$94,400,773.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00062	0GU57,ASC/LPK WPAFB	000013	($11,666,608.00)	2840,2840	10/02/2003	$555,781,500.00	S&OS	Y
P00063	0GU57,ASC/LPK WPAFB	000109	$5,425,152.00	2840,2840	05/28/2004	$555,781,500.00	S&OS	Y
P00049	0GU57,ASC/LPK WPAFB	000008	$308,486,508.00	2840,2840	10/31/2001	$555,781,500.00	S&OS	Y
P00050	0GU57,ASC/LPK WPAFB	000028	$17,857,262.00	2840,2840	01/31/2002	$555,781,500.00	S&OS	Y
P00052	0GU57,ASC/LPK WPAFB	000035	($2,984,460.00)	2840,2840	02/26/2002	$555,781,500.00	S&OS	Y
P00054	0GU57,ASC/LPK WPAFB	000069	($2,131,214.00)	2840,2840	06/04/2002	$555,781,500.00	S&OS	Y
P00055	0GU57,ASC/LPK WPAFB	000006	($11,793,552.00)	2840,2840	10/25/2002	$555,781,500.00	S&OS	Y
P00056	0GU57,ASC/LPK WPAFB	000005	$162,320,992.00	2840,2840	10/31/2002	$555,781,500.00	S&OS	Y
P00059	0GU57,ASC/LPK WPAFB	000045	$61,691,586.00	2840,2840	01/17/2003	$555,781,500.00	S&OS	Y
P00061	0GU57,ASC/LPK WPAFB	000116	($1,378,498.00)	2840,2840	08/04/2003	$555,781,500.00	S&OS	Y

$555,781,500.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00161	0GU47,ASC/YTK WPAFB	000018	$378,354.00	1560,1560	11/28/2003	$279,590,569.00	S&OS	Y
P00163	0GU47,ASC/YTK WPAFB	000048	$3,971,194.00	1560,1560	01/23/2004	$279,590,569.00	S&OS	Y
P00166	0GU47,ASC/YTK WPAFB	000025	$5,813,897.00	1560,1560	12/16/2003	$279,590,569.00	S&OS	Y
P00166	0GU47,ASC/YTK WPAFB	000026	$54,711,100.00	1560,1560	12/16/2003	$279,590,569.00	S&OS	Y
P00168	0GU47,ASC/YTK WPAFB	000031	$430,981.00	1560,1560	12/19/2003	$279,590,569.00	S&OS	Y
P00169	0GU47,ASC/YTK WPAFB	000041	$6,474,975.00	1560,1560	12/31/2003	$279,590,569.00	S&OS	Y
P00169	0GU47,ASC/YTK WPAFB	000042	$12,074,950.00	1560,1560	12/31/2003	$279,590,569.00	S&OS	Y
P00170	0GU47,ASC/YTK WPAFB	000057	$30,000.00	1560,1560	02/11/2004	$279,590,569.00	S&OS	Y
P00171	0GU47,ASC/YTK WPAFB	000054	$55,000.00	B599,1560	02/02/2004	$279,590,569.00	S&OS	Y
P00172	0GU47,ASC/YTK WPAFB	000091	$1,794,278.00	B599,1560	05/14/2004	$279,590,569.00	S&OS	Y
P00173	0GU47,ASC/YTK WPAFB	000074	$507,258.00	1560,1560	03/26/2004	$279,590,569.00	S&OS	Y
P00175	0GU47,ASC/YTK WPAFB	000070	$264,285.00	B599,1560	03/05/2004	$279,590,569.00	S&OS	Y
P00176	0GU47,ASC/YTK WPAFB	000078	$226,333.00	B599,1560	04/06/2004	$279,590,569.00	S&OS	Y
P00177	0GU47,ASC/YTK WPAFB	000100	$866,338.00	B599,1560	06/10/2004	$279,590,569.00	S&OS	Y
P00178	0GU47,ASC/YTK WPAFB	000071	$99,947.00	B599,1560	03/12/2004	$279,590,569.00	S&OS	Y
P00179	0GU47,ASC/YTK WPAFB	000072	$57,968.00	B599,1560	03/22/2004	$279,590,569.00	S&OS	Y
P00180	0GU47,ASC/YTK WPAFB	000083	$100,000.00	B599,1560	04/27/2004	$279,590,569.00	S&OS	Y
P00183	0GU47,ASC/YTK WPAFB	000105	$110,776.00	B599,1560	06/25/2004	$279,590,569.00	S&OS	Y

0G - AF Materiel Command

P00184	0GU47,ASC/YTK WPAFB	000099	$15,270.00	B599,1560	06/09/2004	$279,590,569.00	S&OS	Y
P00185	0GU47,ASC/YTK WPAFB	000109	$33,708.00	B599,1560	07/09/2004	$279,590,569.00	S&OS	Y
P00094	0GU47,ASC/YTK WPAFB	000101	$13,057,115.00	1560,1560	08/09/2002	$279,590,569.00	S&OS	Y
P00097	0GU47,ASC/YTK WPAFB	00085	$266,902.00	1560,1560	08/31/2001	$279,590,569.00	S&OS	Y
P00105	0GU47,ASC/YTK WPAFB	000026	$371,519.00	1560,1560	12/17/2001	$279,590,569.00	S&OS	Y
P00107	0GU47,ASC/YTK WPAFB	000016	$2,135,236.00	1560,1560	10/31/2001	$279,590,569.00	S&OS	Y
P00108	0GU47,ASC/YTK WPAFB	000011	$317,592.00	1560,1560	10/31/2001	$279,590,569.00	S&OS	Y
P00109	0GU47,ASC/YTK WPAFB	000009	$111,383.00	1560,1560	11/02/2001	$279,590,569.00	S&OS	Y
P00110	0GU47,ASC/YTK WPAFB	000010	$30,000.00	1560,1560	11/01/2001	$279,590,569.00	S&OS	Y
P00111	0GU47,ASC/YTK WPAFB	000035	$291,502.00	1560,1560	12/17/2001	$279,590,569.00	S&OS	Y
P00112	0GU47,ASC/YTK WPAFB	000027	$7,394,766.00	1560,1560	12/17/2001	$279,590,569.00	S&OS	Y
P00113	0GU47,ASC/YTK WPAFB	000025	$45,332,175.00	1560,1560	11/26/2001	$279,590,569.00	S&OS	Y
P00114	0GU47,ASC/YTK WPAFB	000037	$9,420,906.00	1560,1560	01/30/2002	$279,590,569.00	S&OS	Y
P00115	0GU47,ASC/YTK WPAFB	000065	$2,219,165.00	1560,1560	01/31/2002	$279,590,569.00	S&OS	Y
P00116	0GU47,ASC/YTK WPAFB	000033	$300,000.00	1560,1560	01/28/2002	$279,590,569.00	S&OS	Y
P00118	0GU47,ASC/YTK WPAFB	000041	$700,000.00	1560,1560	02/11/2002	$279,590,569.00	S&OS	Y
P00119	0GU47,ASC/YTK WPAFB	000048	$145,072.00	1560,1560	02/28/2002	$279,590,569.00	S&OS	Y
P00120	0GU47,ASC/YTK WPAFB	000042	$48,592.00	1560,1560	02/15/2002	$279,590,569.00	S&OS	Y
P00121	0GU47,ASC/YTK WPAFB	000044	$155,000.00	1560,1560	02/19/2002	$279,590,569.00	S&OS	Y
P00122	0GU47,ASC/YTK WPAFB	000058	$200,000.00	1560,1560	03/28/2002	$279,590,569.00	S&OS	Y
P00123	0GU47,ASC/YTK WPAFB	000053	$214,102.00	1560,1560	03/18/2002	$279,590,569.00	S&OS	Y
P00124	0GU47,ASC/YTK WPAFB	000083	$120,000.00	1560,1560	03/15/2002	$279,590,569.00	S&OS	Y
P00125	0GU47,ASC/YTK WPAFB	000066	$67,678.00	1560,1560	04/30/2002	$279,590,569.00	S&OS	Y
P00126	0GU47,ASC/YTK WPAFB	000069	$737,000.00	1560,1560	05/09/2002	$279,590,569.00	S&OS	Y
P00127	0GU47,ASC/YTK WPAFB	000072	$124,159.00	1560,1560	05/10/2002	$279,590,569.00	S&OS	Y
P00128	0GU47,ASC/YTK WPAFB	000077	$948,170.00	1560,1560	06/14/2002	$279,590,569.00	S&OS	Y
P00130	0GU47,ASC/YTK WPAFB	000088	$148,100.00	1560,1560	06/21/2002	$279,590,569.00	S&OS	Y
P00131	0GU47,ASC/YTK WPAFB	000099	$7,639,880.00	1560,1560	08/08/2002	$279,590,569.00	S&OS	Y
P00132	0GU47,ASC/YTK WPAFB	000011	$20,000.00	1560,1560	11/23/2002	$279,590,569.00	S&OS	Y
P00133	0GU47,ASC/YTK WPAFB	000106	$966,453.00	1560,1560	09/12/2002	$279,590,569.00	S&OS	Y
P00134	0GU47,ASC/YTK WPAFB	000012	$37,000.00	1560,1560	11/13/2002	$279,590,569.00	S&OS	Y
P00135	0GU47,ASC/YTK WPAFB	000115	$35,000.00	1560,1560	09/24/2002	$279,590,569.00	S&OS	Y
P00138	0GU47,ASC/YTK WPAFB	000025	$2,732,800.00	1560,1560	12/13/2002	$279,590,569.00	S&OS	Y
P00138	0GU47,ASC/YTK WPAFB	000084	$16,725,406.00	1560,1560	12/13/2002	$279,590,569.00	S&OS	Y
P00140	0GU47,ASC/YTK WPAFB	000013	$102,968.00	1560,1560	10/28/2002	$279,590,569.00	S&OS	Y
P00141	0GU47,ASC/YTK WPAFB	000014	$329,609.00	1560,1560	11/13/2002	$279,590,569.00	S&OS	Y

0G - AF Materiel Command

P00142	0GU47,ASC/YTK WPAFB	000015	$25,000.00	1560,1560	11/22/2002	$279,590,569.00	S&OS	Y
P00143	0GU47,ASC/YTK WPAFB	000030	$33,440.00	1560,1560	12/19/2002	$279,590,569.00	S&OS	Y
P00144	0GU47,ASC/YTK WPAFB	000023	$73,277,110.00	1560,1560	12/05/2002	$279,590,569.00	S&OS	Y
P00144	0GU47,ASC/YTK WPAFB	000024	$1,452,251.00	1560,1560	12/05/2002	$279,590,569.00	S&OS	Y
P00146	0GU47,ASC/YTK WPAFB	000080	$559,599.00	1560,1560	05/20/2003	$279,590,569.00	S&OS	Y
P00147	0GU47,ASC/YTK WPAFB	000047	($108,230.00)	1560,1560	01/31/2003	$279,590,569.00	S&OS	Y
P00148	0GU47,ASC/YTK WPAFB	000053	$20,000.00	1560,1560	02/21/2003	$279,590,569.00	S&OS	Y
P00150	0GU47,ASC/YTK WPAFB	000120	$180,000.00	1560,1560	08/29/2003	$279,590,569.00	S&OS	Y
P00151	0GU47,ASC/YTK WPAFB	000061	$599,629.00	1560,1560	03/13/2003	$279,590,569.00	S&OS	Y
P00152	0GU47,ASC/YTK WPAFB	000064	$135,434.00	1560,1560	03/25/2003	$279,590,569.00	S&OS	Y
P00154	0GU47,ASC/YTK WPAFB	000081	$67,000.00	1560,1560	05/20/2003	$279,590,569.00	S&OS	Y
P00155	0GU47,ASC/YTK WPAFB	000124	$1,474,394.00	1560,1560	09/15/2003	$279,590,569.00	S&OS	Y
P00159	0GU47,ASC/YTK WPAFB	000134	$78,321.00	1560,1560	09/26/2003	$279,590,569.00	S&OS	Y
P00164	0GU47,ASC/YTK WPAFB	000125	$226,529.00	1560,1560	09/17/2003	$279,590,569.00	S&OS	Y

$279,590,569.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00056	0GU11,ASC/VXK WPAFB	000002	$3,623,299.00	4920,4920	10/29/2003	$14,254,596.00	S&OS	Y
P00056	0GU11,ASC/VXK WPAFB	000003	$795,685.00	4920,4920	10/29/2003	$14,254,596.00	S&OS	Y
P00058	0GU11,ASC/VXK WPAFB	000019	$336,608.00	4920,4920	12/24/2003	$14,254,596.00	S&OS	Y
P00042	0GU11,ASC/VXK WPAFB	000002	$162,000.00	AD95,4920	10/30/2001	$14,254,596.00	S&OS	Y
P00044	0GU11,ASC/VXK WPAFB	000021	$217,551.00	AD95,4920	03/13/2002	$14,254,596.00	S&OS	Y
P00046	0GU11,ASC/VXK WPAFB	000011	$193,617.00	AD95,4920	12/18/2001	$14,254,596.00	S&OS	Y
P00047	0GU11,ASC/VXK WPAFB	000034	$4,146,177.00	AD95,4920	11/09/2001	$14,254,596.00	S&OS	Y
P00050	0GU11,ASC/VXK WPAFB	000002	$475,000.00	4920,4920	10/29/2002	$14,254,596.00	S&OS	Y
P00051	0GU11,ASC/VXK WPAFB	000004	$1,065,000.00	4920,4920	12/12/2002	$14,254,596.00	S&OS	Y
P00052	0GU11,ASC/VXK WPAFB	000006	$330,953.00	4920,4920	12/20/2002	$14,254,596.00	S&OS	Y
P00053	0GU11,ASC/VXK WPAFB	000029	$576,000.00	4920,4920	02/24/2003	$14,254,596.00	S&OS	Y
P00053	0GU11,ASC/VXK WPAFB	000030	$825,000.00	4920,4920	02/24/2003	$14,254,596.00	S&OS	Y
P00055	0GU11,ASC/VXK WPAFB	000053	$1,507,706.00	4920,4920	05/15/2003	$14,254,596.00	S&OS	Y

$14,254,596.00

0G - AF Materiel Command

F3365795D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001008	0GE47,OO-ALC/PKT/YWK HI	000027	$867,943.00	K069,K069	02/04/2002	$1,290,837.00	SVC	Y
001010	0GE47,OO-ALC/PKT/YWK HI	000106	$193,631.00	K069,K069	08/08/2002	$1,290,837.00	SVC	Y
001011	0GE47,OO-ALC/PKT/YWK HI	000086	$63,143.00	K069,K069	04/08/2003	$1,290,837.00	SVC	Y
001011	0GE47,OO-ALC/PKT/YWK HI	000151	$63,143.00	K069,K069	04/08/2003	$1,290,837.00	SVC	Y
001013	0GE47,OO-ALC/PKT/YWK HI	000099	$102,977.00	K069,K069	05/16/2003	$1,290,837.00	SVC	Y

$1,290,837.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105		0GU30,ASC/YCK WPAFB	000199	($51,149.00)	1510,1510	09/12/2002	$83,130,751.00	S&OS	Y
000228		0GU30,ASC/YCK WPAFB	000037	$1,000,000.00	AC15,1510	02/08/2002	$83,130,751.00	S&OS	Y
000229		0GU30,ASC/YCK WPAFB	000041	$2,400,000.00	AC15,1510	02/13/2002	$83,130,751.00	S&OS	Y
00031A		0GU30,ASC/YCK WPAFB	000135	($157,755.00)	AC15,1510	06/23/2003	$83,130,751.00	S&OS	Y
000423		0GU30,ASC/YCK WPAFB	000181	($2,283,209.00)	1510,1510	09/03/2002	$83,130,751.00	S&OS	Y
000510		0GU30,ASC/YCK WPAFB	000200	($92,280.00)	1510,1510	09/12/2002	$83,130,751.00	S&OS	Y
00121A		0GU30,ASC/YCK WPAFB	000108	($93,949.00)	AC15,1510	06/23/2003	$83,130,751.00	S&OS	Y
00171A		0GU30,ASC/YCK WPAFB	000109	($76,337.00)	AC15,1510	06/23/2003	$83,130,751.00	S&OS	Y
002010		0GU30,ASC/YCK WPAFB	000079	($40,841.00)	1510,1510	04/19/2002	$83,130,751.00	S&OS	Y
0024	08	0GU30,ASC/YCK WPAFB	000032	$80,000.00	AC15,1510	11/26/2003	$83,130,751.00	S&OS	Y
00291A		0GU30,ASC/YCK WPAFB	000110	($312,546.00)	AC15,1510	06/23/2003	$83,130,751.00	S&OS	Y
0030	22	0GU30,ASC/YCK WPAFB	000036	$488,604.00	AC15,1510	12/11/2003	$83,130,751.00	S&OS	Y
003016		0GU30,ASC/YCK WPAFB	000024	$1,500,000.00	AC15,1510	12/14/2001	$83,130,751.00	S&OS	Y
003017		0GU30,ASC/YCK WPAFB	000136	$684,000.00	AC15,1510	07/29/2002	$83,130,751.00	S&OS	Y
003018		0GU30,ASC/YCK WPAFB	000012	$295,000.00	AC15,1510	10/24/2002	$83,130,751.00	S&OS	Y
003020		0GU30,ASC/YCK WPAFB	000029	$1,491,012.00	AC15,1510	01/23/2003	$83,130,751.00	S&OS	Y
003106		0GU30,ASC/YCK WPAFB	000130	($904.00)	1510,1510	09/22/2003	$83,130,751.00	S&OS	Y
003709		0GU30,ASC/YCK WPAFB	000021	$197,214.00	AC15,1510	12/04/2001	$83,130,751.00	S&OS	Y
0038	12	0GU30,ASC/YCK WPAFB	000050	($600,000.00)	AC15,1510	01/29/2004	$83,130,751.00	S&OS	Y
003808		0GU30,ASC/YCK WPAFB	000045	$808,597.00	AC15,1510	03/07/2002	$83,130,751.00	S&OS	Y
003810		0GU30,ASC/YCK WPAFB	000086	$1,633,051.00	AC15,1510	05/23/2003	$83,130,751.00	S&OS	Y
0039	18	0GU30,ASC/YCK WPAFB	000066	$462,776.00	AC15,1510	02/04/2004	$83,130,751.00	S&OS	Y

0G - AF Materiel Command

003910		0GU30,ASC/YCK WPAFB	00118	$500,000.00	AC15,1510	09/18/2001	$83,130,751.00	S&OS	Y
003911		0GU30,ASC/YCK WPAFB	000051	$285,781.00	AC15,1510	03/20/2002	$83,130,751.00	S&OS	Y
003912		0GU30,ASC/YCK WPAFB	000043	$2,182,283.00	AC15,1510	02/28/2002	$83,130,751.00	S&OS	Y
003913		0GU30,ASC/YCK WPAFB	000089	$594,671.00	AC15,1510	06/07/2002	$83,130,751.00	S&OS	Y
003914		0GU30,ASC/YCK WPAFB	000135	$2,059,000.00	AC15,1510	08/02/2002	$83,130,751.00	S&OS	Y
003915		0GU30,ASC/YCK WPAFB	000048	$449,000.00	AC15,1510	02/21/2003	$83,130,751.00	S&OS	Y
003916		0GU30,ASC/YCK WPAFB	000076	$825,249.00	AC15,1510	05/07/2003	$83,130,751.00	S&OS	Y
004109		0GU30,ASC/YCK WPAFB	000044	$2,888,677.00	AC15,1510	03/07/2002	$83,130,751.00	S&OS	Y
004110		0GU30,ASC/YCK WPAFB	000137	$2,423,404.00	AC15,1510	07/26/2002	$83,130,751.00	S&OS	Y
004113		0GU30,ASC/YCK WPAFB	000098	$500,000.00	AC15,1510	05/21/2003	$83,130,751.00	S&OS	Y
004114		0GU30,ASC/YCK WPAFB	000112	$386,000.00	AC15,1510	07/22/2003	$83,130,751.00	S&OS	Y
004115		0GU30,ASC/YCK WPAFB	000128	$323,000.00	AC15,1510	09/22/2003	$83,130,751.00	S&OS	Y
0044	08	0GU30,ASC/YCK WPAFB	000014	$7,900,000.00	AC15,1510	11/07/2003	$83,130,751.00	S&OS	Y
0044	10	0GU30,ASC/YCK WPAFB	000107	$1,698,505.00	AC15,1510	06/09/2004	$83,130,751.00	S&OS	Y
004404		0GU30,ASC/YCK WPAFB	000011	$500,000.00	AC15,1510	11/28/2001	$83,130,751.00	S&OS	Y
004405		0GU30,ASC/YCK WPAFB	000040	$19,538,185.00	AC15,1510	02/21/2002	$83,130,751.00	S&OS	Y
004406		0GU30,ASC/YCK WPAFB	000063	$11,247,682.00	AC15,1510	04/04/2003	$83,130,751.00	S&OS	Y
0045	10	0GU30,ASC/YCK WPAFB	000045	$583,275.00	AC15,1510	12/23/2003	$83,130,751.00	S&OS	Y
0045	11	0GU30,ASC/YCK WPAFB	000067	$1,796,962.00	AC15,1510	03/15/2004	$83,130,751.00	S&OS	Y
004506		0GU30,ASC/YCK WPAFB	000247	$2,146,118.00	AC15,1510	09/10/2002	$83,130,751.00	S&OS	Y
004508		0GU30,ASC/YCK WPAFB	000066	$1,178,882.00	AC15,1510	04/24/2003	$83,130,751.00	S&OS	Y
004509		0GU30,ASC/YCK WPAFB	000114	$1,662,500.00	AC15,1510	07/29/2003	$83,130,751.00	S&OS	Y
004602		0GU30,ASC/YCK WPAFB	000036	($580,202.00)	AC15,1510	01/31/2002	$83,130,751.00	S&OS	Y
0047	09	0GU30,ASC/YCK WPAFB	000022	$457,492.00	AC15,1510	11/10/2003	$83,130,751.00	S&OS	Y
0047	10	0GU30,ASC/YCK WPAFB	000041	($380,855.00)	AC15,1510	12/24/2003	$83,130,751.00	S&OS	Y
0047	11	0GU30,ASC/YCK WPAFB	000080	$1,017,119.00	AC15,1510	03/17/2004	$83,130,751.00	S&OS	Y
004702		0GU30,ASC/YCK WPAFB	000047	$408,440.00	AC15,1510	03/13/2002	$83,130,751.00	S&OS	Y
004703		0GU30,ASC/YCK WPAFB	00127	$3,733,447.00	AC15,1510	09/24/2001	$83,130,751.00	S&OS	Y
004704		0GU30,ASC/YCK WPAFB	000074	$2,937,065.00	AC15,1510	03/29/2002	$83,130,751.00	S&OS	Y
004705		0GU30,ASC/YCK WPAFB	000077	$114,713.00	AC15,1510	04/08/2002	$83,130,751.00	S&OS	Y
004706		0GU30,ASC/YCK WPAFB	000208	$1,055,670.00	AC15,1510	09/12/2002	$83,130,751.00	S&OS	Y
004707		0GU30,ASC/YCK WPAFB	000085	$697,377.00	AC15,1510	05/29/2003	$83,130,751.00	S&OS	Y

$83,130,751.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00028	0GU40,ASC/VFK WPAFB	000055	($10,245.00)	AD94,AD94	04/07/2004	$1,493,766.00	SVC	N
A00003	0GU40,ASC/VFK WPAFB	000110	($88,398.00)	AD94,AD94	09/24/2003	$1,493,766.00	SVC	N
P00018	0GU40,ASC/VFK WPAFB	000055	$44,016.00	AD94,AD94	03/13/2002	$1,493,766.00	SVC	N
P00019	0GU40,ASC/VFK WPAFB	000018	$307,454.00	AD94,AD94	11/14/2001	$1,493,766.00	SVC	N
P00024	0GU40,ASC/VFK WPAFB	000099	$1,142,296.00	AD94,AD94	08/13/2002	$1,493,766.00	SVC	N

$1,493,766.00

F3365796C0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00041	0GU40,ASC/VFK WPAFB	000070	$395,733.00	AC64,AC64	03/30/2004	$4,889,871.00	SVC	Y
P00028	0GU40,ASC/VFK WPAFB	000009	$849,797.00	AC64,AC64	10/16/2001	$4,889,871.00	SVC	Y
P00030	0GU40,ASC/VFK WPAFB	000037	$1,400,000.00	AC64,AC64	01/15/2002	$4,889,871.00	SVC	Y
P00031	0GU40,ASC/VFK WPAFB	000007	$23,446.00	AC64,AC64	10/30/2002	$4,889,871.00	SVC	Y
P00032	0GU40,ASC/VFK WPAFB	000012	$54,111.00	AC64,AC64	11/14/2002	$4,889,871.00	SVC	Y
P00034	0GU40,ASC/VFK WPAFB	000029	$1,341,272.00	AC64,AC64	01/14/2003	$4,889,871.00	SVC	Y
P00034	0GU40,ASC/VFK WPAFB	000030	$825,512.00	AC64,AC64	01/14/2003	$4,889,871.00	SVC	Y

$4,889,871.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00049	0GJ00,Warner Robins ALC/LM	000097	$7,620,820.00	5865,5865	02/28/2002	$7,749,617.00	S&OS	Y
P00050	0GJ00,Warner Robins ALC/LM	000143	($433,226.00)	5865,5865	03/28/2002	$7,749,617.00	S&OS	Y
P00058	0GJ00,Warner Robins ALC/LM	000395	$128,797.00	5865,5865	08/29/2003	$7,749,617.00	S&OS	Y

$7,749,617.00

F3365796C2059

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00171	0GU30,ASC/YCK WPAFB	000015	$114,752.00	1510,1510	10/27/2003	$3,788,997,250.00	S&OS	N

0G - AF Materiel Command

P00174	0GU30,ASC/YCK WPAFB	000034	$787,776.00	1510,1510	12/11/2003	$3,788,997,250.00	S&OS	N
P00177	0GU30,ASC/YCK WPAFB	000084	($75,000.00)	1510,1510	03/30/2004	$3,788,997,250.00	S&OS	N
A00015	0GU30,ASC/YCK WPAFB	000184	$150,000.00	1510,1510	09/23/2002	$3,788,997,250.00	S&OS	N
P00117	0GU30,ASC/YCK WPAFB	000180	$36,296.00	1510,1510	08/26/2002	$3,788,997,250.00	S&OS	N
P00126	0GU30,ASC/YCK WPAFB	00110	($115,217.00)	1510,1510	08/27/2001	$3,788,997,250.00	S&OS	N
P00135	0GU30,ASC/YCK WPAFB	00117	$49,990,842.00	1510,1510	09/11/2001	$3,788,997,250.00	S&OS	N
P00136	0GU30,ASC/YCK WPAFB	000096	$70,000,000.00	1510,1510	07/10/2002	$3,788,997,250.00	S&OS	N
P00137	0GU30,ASC/YCK WPAFB	000005	($287,554.00)	1510,1510	11/06/2001	$3,788,997,250.00	S&OS	N
P00138	0GU30,ASC/YCK WPAFB	000004	$9,560,220.00	1510,1510	11/07/2001	$3,788,997,250.00	S&OS	N
P00143	0GU30,ASC/YCK WPAFB	000049	$2,395,825,177.00	1510,1510	03/14/2002	$3,788,997,250.00	S&OS	N
P00144	0GU30,ASC/YCK WPAFB	000092	$7,943,343.00	1510,1510	06/24/2002	$3,788,997,250.00	S&OS	N
P00148	0GU30,ASC/YCK WPAFB	000026	$4,498,792.00	1510,1510	12/24/2002	$3,788,997,250.00	S&OS	N
P00158	0GU30,ASC/YCK WPAFB	000079	($254,142.00)	1510,1510	05/19/2003	$3,788,997,250.00	S&OS	N
P00159	0GU30,ASC/YCK WPAFB	000042	$1,246,942,967.00	1510,1510	02/11/2003	$3,788,997,250.00	S&OS	N
P00160	0GU30,ASC/YCK WPAFB	000065	$3,042,085.00	1510,1510	04/21/2003	$3,788,997,250.00	S&OS	N
P00164	0GU30,ASC/YCK WPAFB	000099	($132,971.00)	1510,1510	05/29/2003	$3,788,997,250.00	S&OS	N
P00167	0GU30,ASC/YCK WPAFB	000102	$105,000.00	1510,1510	06/23/2003	$3,788,997,250.00	S&OS	N

$3,788,997,250.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00137	0GU44,ASC/SDBK WPAFB	000001	$3,200,000.00	1510,1510	10/06/2003	$87,469,332.00	S&OS	Y
P00140	0GU44,ASC/SDBK WPAFB	000017	$404,681.00	1510,1510	02/10/2004	$87,469,332.00	S&OS	Y
P00141	0GU44,ASC/SDBK WPAFB	000016	($1,400,000.00)	1510,1510	02/04/2004	$87,469,332.00	S&OS	Y
P00142	0GU44,ASC/SDBK WPAFB	000020	$1,777,762.00	1510,1510	03/30/2004	$87,469,332.00	S&OS	Y
P00147	0GU44,ASC/SDBK WPAFB	000032	($57,828.00)	1510,1510	06/23/2004	$87,469,332.00	S&OS	Y
P00084	0GU44,ASC/SDBK WPAFB	00034	($400,000.00)	1510,1510	09/04/2001	$87,469,332.00	S&OS	Y
P00085	0GU44,ASC/SDBK WPAFB	000009	$3,905,363.00	1510,1510	12/18/2001	$87,469,332.00	S&OS	Y
P00087	0GU44,ASC/SDBK WPAFB	000003	$2,184,096.00	1510,1510	11/15/2001	$87,469,332.00	S&OS	Y
P00088	0GU44,ASC/SDBK WPAFB	000007	$5,001.00	1510,1510	11/30/2001	$87,469,332.00	S&OS	Y
P00089	0GU44,ASC/SDBK WPAFB	000008	$6,400,000.00	1510,1510	12/11/2001	$87,469,332.00	S&OS	Y
P00090	0GU44,ASC/SDBK WPAFB	000040	$25,880.00	1510,1510	12/21/2001	$87,469,332.00	S&OS	Y
P00092	0GU44,ASC/SDBK WPAFB	000016	$33,645,673.00	1510,1510	02/13/2002	$87,469,332.00	S&OS	Y
P00096	0GU44,ASC/SDBK WPAFB	000026	$250,000.00	1510,1510	04/25/2002	$87,469,332.00	S&OS	Y

0G - AF Materiel Command

P00097	0GU44,ASC/SDBK WPAFB	000027	$2,512,064.00	1510,1510	05/01/2002	$87,469,332.00	S&OS	Y
P00098	0GU44,ASC/SDBK WPAFB	000037	$458,624.00	1510,1510	07/18/2002	$87,469,332.00	S&OS	Y
P00099	0GU44,ASC/SDBK WPAFB	000029	$51,602.00	1510,1510	06/11/2002	$87,469,332.00	S&OS	Y
P00100	0GU44,ASC/SDBK WPAFB	000031	$86,950.00	1510,1510	06/14/2002	$87,469,332.00	S&OS	Y
P00101	0GU44,ASC/SDBK WPAFB	000030	$9,250,000.00	1510,1510	06/14/2002	$87,469,332.00	S&OS	Y
P00102	0GU44,ASC/SDBK WPAFB	000036	$273,081.00	1510,1510	07/12/2002	$87,469,332.00	S&OS	Y
P00104	0GU44,ASC/SDBK WPAFB	000044	($25,880.00)	1510,1510	08/21/2002	$87,469,332.00	S&OS	Y
P00105	0GU44,ASC/SDBK WPAFB	000045	($1,772,000.00)	1510,1510	09/06/2002	$87,469,332.00	S&OS	Y
P00106	0GU44,ASC/SDBK WPAFB	000047	$300,314.00	1510,1510	09/17/2002	$87,469,332.00	S&OS	Y
P00108	0GU44,ASC/SDBK WPAFB	000052	$172,238.00	1510,1510	09/30/2002	$87,469,332.00	S&OS	Y
P00109	0GU44,ASC/SDBK WPAFB	000053	$250,000.00	1510,1510	09/30/2002	$87,469,332.00	S&OS	Y
P00112	0GU44,ASC/SDBK WPAFB	000001	$1,602,990.00	1510,1510	11/26/2002	$87,469,332.00	S&OS	Y
P00118	0GU44,ASC/SDBK WPAFB	000021	$738,000.00	1510,1510	04/21/2003	$87,469,332.00	S&OS	Y
P00121	0GU44,ASC/SDBK WPAFB	000024	$305,906.00	1510,1510	05/01/2003	$87,469,332.00	S&OS	Y
P00122	0GU44,ASC/SDBK WPAFB	000023	$769,020.00	1510,1510	04/24/2003	$87,469,332.00	S&OS	Y
P00123	0GU44,ASC/SDBK WPAFB	000025	$6,491,055.00	1510,1510	05/02/2003	$87,469,332.00	S&OS	Y
P00125	0GU44,ASC/SDBK WPAFB	000031	$838,782.00	1510,1510	06/06/2003	$87,469,332.00	S&OS	Y
P00126	0GU44,ASC/SDBK WPAFB	000032	$2,048,250.00	1510,1510	06/11/2003	$87,469,332.00	S&OS	Y
P00127	0GU44,ASC/SDBK WPAFB	000034	$5,460,000.00	1510,1510	07/01/2003	$87,469,332.00	S&OS	Y
P00128	0GU44,ASC/SDBK WPAFB	000035	$4,062,000.00	1510,1510	07/01/2003	$87,469,332.00	S&OS	Y
P00132	0GU44,ASC/SDBK WPAFB	000042	($11,000,000.00)	1510,1510	09/11/2003	$87,469,332.00	S&OS	Y

$87,469,332.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GU54,ASC/SMKN WPAFB	00043	$361,178.00	6625,6625	09/10/2001	$12,418,237.00	S&OS	Y
0010	0GU54,ASC/SMKN WPAFB	000024	$8,038,824.00	6625,6625	04/09/2002	$12,418,237.00	S&OS	Y
0011	0GU54,ASC/SMKN WPAFB	000057	$300,000.00	6625,6625	09/11/2002	$12,418,237.00	S&OS	Y
0012	0GU54,ASC/SMKN WPAFB	000025	$683,870.00	6625,6625	03/31/2003	$12,418,237.00	S&OS	Y
0012	0GU54,ASC/SMKN WPAFB	000026	$2,051,610.00	6625,6625	03/31/2003	$12,418,237.00	S&OS	Y
0013	0GU57,ASC/LPK WPAFB	000134	$380,520.00	6625,6625	04/30/2003	$12,418,237.00	S&OS	Y
0015	0GU57,ASC/LPK WPAFB	000081	$602,235.00	6625,6625	04/06/2004	$12,418,237.00	S&OS	Y

$12,418,237.00

0G - AF Materiel Command

F3365796G3027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000508	0GU72,ASC/RWKR WPAFB	00375	$550,000.00	K016,K016	08/30/2001	$3,705,548.00	SVC	N
000511	0GU72,ASC/RWKR WPAFB	000102	$885,000.00	K016,K016	01/09/2002	$3,705,548.00	SVC	N
000512	0GU72,ASC/RWKR WPAFB	000155	$293,304.00	K016,K016	02/07/2002	$3,705,548.00	SVC	N
000513	0GU72,ASC/RWKR WPAFB	000268	$1,977,244.00	K016,K016	04/23/2002	$3,705,548.00	SVC	N
000515	0GU72,ASC/RWKR WPAFB	000091	($10,000.00)	K016,K016	12/23/2002	$3,705,548.00	SVC	N

$3,705,548.00

F3365797C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00085	0GU25,ASC/B1K WPAFB	000024	$370,217.00	5895,5895	07/06/2004	$20,023,192.00	S&OS	Y
P00100	0GU25,ASC/B1K WPAFB	000002	$781,541.00	5895,5895	11/17/2003	$20,023,192.00	S&OS	Y
P00101	0GU25,ASC/B1K WPAFB	000004	$4,234,714.00	5895,5895	11/21/2003	$20,023,192.00	S&OS	Y
P00102	0GU25,ASC/B1K WPAFB	000010	($1,500,000.00)	5895,5895	03/19/2004	$20,023,192.00	S&OS	Y
P00103	0GU25,ASC/B1K WPAFB	000025	$1,056,000.00	5895,5895	07/01/2004	$20,023,192.00	S&OS	Y
P00081	0GU25,ASC/B1K WPAFB	000002	$2,650,626.00	5895,5895	02/22/2002	$20,023,192.00	S&OS	Y
P00083	0GU25,ASC/B1K WPAFB	000005	($100,000.00)	5895,5895	03/28/2002	$20,023,192.00	S&OS	Y
P00084	0GU25,ASC/B1K WPAFB	000007	$934,845.00	5895,5895	05/14/2002	$20,023,192.00	S&OS	Y
P00086	0GU25,ASC/B1K WPAFB	000006	$1,237,000.00	5895,5895	04/16/2002	$20,023,192.00	S&OS	Y
P00087	0GU25,ASC/B1K WPAFB	000009	$37,605.00	5895,5895	07/10/2002	$20,023,192.00	S&OS	Y
P00087	0GU25,ASC/B1K WPAFB	000012	$37,605.00	5895,5895	07/10/2002	$20,023,192.00	S&OS	Y
P00088	0GU25,ASC/B1K WPAFB	000011	$1,844,836.00	5895,5895	08/06/2002	$20,023,192.00	S&OS	Y
P00090	0GU25,ASC/B1K WPAFB	000007	$1,411,522.00	5895,5895	05/30/2003	$20,023,192.00	S&OS	Y
P00091	0GU25,ASC/B1K WPAFB	000001	$655,166.00	5895,5895	11/26/2002	$20,023,192.00	S&OS	Y
P00092	0GU25,ASC/B1K WPAFB	000006	$4,405,286.00	5895,5895	04/24/2003	$20,023,192.00	S&OS	Y
P00093	0GU25,ASC/B1K WPAFB	000005	$207,048.00	5895,5895	04/21/2003	$20,023,192.00	S&OS	Y
P00098	0GU25,ASC/B1K WPAFB	000019	$159,181.00	5895,5895	09/30/2003	$20,023,192.00	S&OS	Y

$20,023,192.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00072	0GU44,ASC/SDBK WPAFB	000026	($1,100,000.00)	1510,1510	05/07/2004	$42,708,315.00	S&OS	N
P00073	0GU44,ASC/SDBK WPAFB	000033	($3,832,211.00)	1510,1510	07/01/2004	$42,708,315.00	S&OS	N
P00052	0GU44,ASC/SDBK WPAFB	00032	$1,997,927.00	1510,1510	08/29/2001	$42,708,315.00	S&OS	N
P00056	0GU44,ASC/SDBK WPAFB	000010	$3,170,000.00	1510,1510	12/28/2001	$42,708,315.00	S&OS	N
P00057	0GU44,ASC/SDBK WPAFB	000013	($353,186.00)	1510,1510	01/10/2002	$42,708,315.00	S&OS	N
P00059	0GU44,ASC/SDBK WPAFB	000018	$2,709,159.00	1510,1510	02/28/2002	$42,708,315.00	S&OS	N
P00061	0GU44,ASC/SDBK WPAFB	000032	$23,304,500.00	1510,1510	06/17/2002	$42,708,315.00	S&OS	N
P00063	0GU44,ASC/SDBK WPAFB	000049	$1,335,000.00	1510,1510	09/20/2002	$42,708,315.00	S&OS	N
P00064	0GU44,ASC/SDBK WPAFB	000050	$242,318.00	1510,1510	09/26/2002	$42,708,315.00	S&OS	N
P00067	0GU44,ASC/SDBK WPAFB	000006	($9,900,000.00)	1510,1510	01/06/2003	$42,708,315.00	S&OS	N
P00069	0GU44,ASC/SDBK WPAFB	000009	$1,949,411.00	1510,1510	03/03/2003	$42,708,315.00	S&OS	N
P00070	0GU44,ASC/SDBK WPAFB	000029	$8,000,000.00	1510,1510	05/12/2003	$42,708,315.00	S&OS	N
P00071	0GU44,ASC/SDBK WPAFB	000038	($152,265.00)	1510,1510	08/15/2003	$42,708,315.00	S&OS	N

$42,708,315.00

F3365797C0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00137	0GU30,ASC/YCK WPAFB	00116	$43,970.00	1510,1510	09/18/2001	$8,790,556.00	S&OS	Y
A00138	0GU30,ASC/YCK WPAFB	00115	$753,798.00	1510,1510	09/18/2001	$8,790,556.00	S&OS	Y
A00925	0GU30,ASC/YCK WPAFB	00114	$148,499.00	1510,1510	09/18/2001	$8,790,556.00	S&OS	Y
A01070	0GU30,ASC/YCK WPAFB	000197	$300,995.00	1510,1510	09/24/2002	$8,790,556.00	S&OS	Y
P00133	0GU30,ASC/YCK WPAFB	00111	$3,008,049.00	1510,1510	08/27/2001	$8,790,556.00	S&OS	Y
P00142	0GU30,ASC/YCK WPAFB	000039	($1,649,198.00)	1510,1510	02/14/2002	$8,790,556.00	S&OS	Y
P00143	0GU30,ASC/YCK WPAFB	000016	$4,535,245.00	1510,1510	11/29/2001	$8,790,556.00	S&OS	Y
P00146	0GU30,ASC/YCK WPAFB	000091	($284,268.00)	1510,1510	06/18/2002	$8,790,556.00	S&OS	Y
P00147	0GU30,ASC/YCK WPAFB	000182	($305,946.00)	1510,1510	08/30/2002	$8,790,556.00	S&OS	Y
P00148	0GU30,ASC/YCK WPAFB	000249	($5,445,000.00)	1510,1510	09/13/2002	$8,790,556.00	S&OS	Y
P00149	0GU30,ASC/YCK WPAFB	000123	($184,821.00)	1510,1510	08/27/2003	$8,790,556.00	S&OS	Y
P00150	0GU30,ASC/YCK WPAFB	000138	($304,091.00)	1510,1510	09/29/2003	$8,790,556.00	S&OS	Y

$8,790,556.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00075	0GU75,ASC/YKF WPAFB	000007	$3,475,428.00	1510,1510	11/17/2003	$183,564,894.00	S&OS	Y
P00077	0GU75,ASC/YKF WPAFB	000013	$264,293.00	1510,1510	12/15/2003	$183,564,894.00	S&OS	Y
P00078	0GU75,ASC/YKF WPAFB	000019	$1,675,254.00	1510,1510	12/24/2003	$183,564,894.00	S&OS	Y
P00080	0GU75,ASC/YKF WPAFB	000024	$45,270.00	1510,1510	01/13/2004	$183,564,894.00	S&OS	Y
P00081	0GU75,ASC/YKF WPAFB	000039	$2,822,640.00	1510,1510	03/22/2004	$183,564,894.00	S&OS	Y
P00084	0GU75,ASC/YKF WPAFB	000052	$736,350.00	1510,1510	04/26/2004	$183,564,894.00	S&OS	Y
P00032	0GU75,ASC/YKF WPAFB	000049	$181,969.00	1510,1510	12/20/2001	$183,564,894.00	S&OS	Y
P00034	0GU75,ASC/YKF WPAFB	000009	$55,000.00	1510,1510	11/27/2001	$183,564,894.00	S&OS	Y
P00035	0GU75,ASC/YKF WPAFB	000037	$1,100,000.00	1510,1510	03/26/2002	$183,564,894.00	S&OS	Y
P00036	0GU75,ASC/YKF WPAFB	000041	$381,754.00	1510,1510	04/26/2002	$183,564,894.00	S&OS	Y
P00040	0GU75,ASC/YKF WPAFB	000034	$143,951,746.00	1510,1510	03/12/2002	$183,564,894.00	S&OS	Y
P00044	0GU75,ASC/YKF WPAFB	000043	$35,386.00	1510,1510	05/23/2002	$183,564,894.00	S&OS	Y
P00046	0GU75,ASC/YKF WPAFB	000058	$10,764,369.00	1510,1510	07/19/2002	$183,564,894.00	S&OS	Y
P00047	0GU75,ASC/YKF WPAFB	000065	$2,000,000.00	1510,1510	06/13/2002	$183,564,894.00	S&OS	Y
P00048	0GU75,ASC/YKF WPAFB	002001	$5,696,739.00	1510,1510	09/30/2002	$183,564,894.00	S&OS	Y
P00051	0GU75,ASC/YKF WPAFB	000033	$81,199.00	1510,1510	02/11/2003	$183,564,894.00	S&OS	Y
P00058	0GU75,ASC/YKF WPAFB	000051	$437,037.00	1510,1510	04/01/2003	$183,564,894.00	S&OS	Y
P00060	0GU75,ASC/YKF WPAFB	000065	$79,694.00	1510,1510	05/14/2003	$183,564,894.00	S&OS	Y
P00061	0GU75,ASC/YKF WPAFB	000067	$722,412.00	1510,1510	05/29/2003	$183,564,894.00	S&OS	Y
P00064	0GU75,ASC/YKF WPAFB	000071	$5,267,550.00	1510,1510	06/03/2003	$183,564,894.00	S&OS	Y
P00065	0GU75,ASC/YKF WPAFB	000073	$1,620,169.00	1510,1510	06/03/2003	$183,564,894.00	S&OS	Y
P00069	0GU75,ASC/YKF WPAFB	000088	$677,190.00	1510,1510	08/18/2003	$183,564,894.00	S&OS	Y
P00070	0GU75,ASC/YKF WPAFB	000094	$1,109,288.00	1510,1510	09/19/2003	$183,564,894.00	S&OS	Y
P00071	0GU75,ASC/YKF WPAFB	000100	$384,157.00	1510,1510	09/30/2003	$183,564,894.00	S&OS	Y

$183,564,894.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00043	0GU75,ASC/YKF WPAFB	000022	$48,900,000.00	1510,1510	01/08/2004	$560,836,323.00	S&OS	Y
P00047	0GU75,ASC/YKF WPAFB	000034	$14,625,000.00	1510,1510	03/03/2004	$560,836,323.00	S&OS	Y
P00051	0GU75,ASC/YKF WPAFB	000077	$88,264,120.00	1510,1510	06/30/2004	$560,836,323.00	S&OS	Y

0G - AF Materiel Command

P00052	0GU75,ASC/YKF WPAFB	000050	$15,975,000.00	1510,1510	04/22/2004	$560,836,323.00	S&OS	Y
P00022	0GU75,ASC/YKF WPAFB	000017	$14,010,987.00	1510,1510	12/20/2001	$560,836,323.00	S&OS	Y
P00025	0GU75,ASC/YKF WPAFB	000010	$150,000.00	1510,1510	12/10/2001	$560,836,323.00	S&OS	Y
P00027	0GU75,ASC/YKF WPAFB	000027	$51,613.00	1510,1510	12/20/2001	$560,836,323.00	S&OS	Y
P00028	0GU75,ASC/YKF WPAFB	000031	$400,000.00	1510,1510	03/11/2002	$560,836,323.00	S&OS	Y
P00030	0GU75,ASC/YKF WPAFB	000050	$153,323,968.00	1510,1510	01/31/2002	$560,836,323.00	S&OS	Y
P00034	0GU75,ASC/YKF WPAFB	000059	$2,164,900.00	1510,1510	06/14/2002	$560,836,323.00	S&OS	Y
P00035	0GU75,ASC/YKF WPAFB	000050	($241,874.00)	1510,1510	04/01/2003	$560,836,323.00	S&OS	Y
P00038	0GU75,ASC/YKF WPAFB	000021	$77,400,000.00	1510,1510	12/24/2002	$560,836,323.00	S&OS	Y
P00044	0GU75,ASC/YKF WPAFB	000072	$3,200,000.00	1510,1510	06/03/2003	$560,836,323.00	S&OS	Y
PZ0041	0GU75,ASC/YKF WPAFB	000057	$142,370,735.00	1510,1510	04/08/2003	$560,836,323.00	S&OS	Y

$560,836,323.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00085	0GU86,ASC/YWK WPAFB	000088	($674,996.00)	6930,6930	06/09/2004	$89,853,873.00	S&OS	Y
P00091	0GU86,ASC/YWK WPAFB	000024	$1,384,600.00	6930,6930	12/30/2003	$89,853,873.00	S&OS	Y
P00092	0GU86,ASC/YWK WPAFB	000008	$2,225,016.00	6930,6930	11/28/2003	$89,853,873.00	S&OS	Y
P00094	0GU86,ASC/YWK WPAFB	000071	$479,004.00	6930,6930	04/13/2004	$89,853,873.00	S&OS	Y
P00050	0GU86,ASC/YWK WPAFB	000005	$3,887,462.00	6930,6930	11/07/2001	$89,853,873.00	S&OS	Y
P00055	0GU86,ASC/YWK WPAFB	00080	$2,014,906.00	6930,6930	08/27/2001	$89,853,873.00	S&OS	Y
P00057	0GU86,ASC/YWK WPAFB	00085	$10,634,556.00	6930,6930	09/14/2001	$89,853,873.00	S&OS	Y
P00060	0GU86,ASC/YWK WPAFB	000021	$4,816,773.00	6930,6930	01/24/2002	$89,853,873.00	S&OS	Y
P00062	0GU86,ASC/YWK WPAFB	00090	$1,726,722.00	6930,6930	09/20/2001	$89,853,873.00	S&OS	Y
P00064	0GU86,ASC/YWK WPAFB	000006	$1,507,210.00	6930,6930	11/19/2001	$89,853,873.00	S&OS	Y
P00066	0GU86,ASC/YWK WPAFB	000039	$1,429,937.00	6930,6930	03/29/2002	$89,853,873.00	S&OS	Y
P00067	0GU86,ASC/YWK WPAFB	000043	$59,608.00	6930,6930	04/15/2002	$89,853,873.00	S&OS	Y
P00068	0GU86,ASC/YWK WPAFB	000030	$1,762,440.00	6930,6930	01/28/2002	$89,853,873.00	S&OS	Y
P00069	0GU86,ASC/YWK WPAFB	000037	$9,102,152.00	6930,6930	03/15/2002	$89,853,873.00	S&OS	Y
P00070	0GU86,ASC/YWK WPAFB	000050	$29,720.00	6930,6930	05/09/2002	$89,853,873.00	S&OS	Y
P00071	0GU86,ASC/YWK WPAFB	002004	$4,853,720.00	6930,6930	06/26/2002	$89,853,873.00	S&OS	Y
P00073	0GU86,ASC/YWK WPAFB	002026	($112,831.00)	6930,6930	07/12/2002	$89,853,873.00	S&OS	Y
P00074	0GU86,ASC/YWK WPAFB	000047	$35,181.00	6930,6930	03/04/2003	$89,853,873.00	S&OS	Y
P00075	0GU86,ASC/YWK WPAFB	000042	$471,817.00	6930,6930	02/06/2003	$89,853,873.00	S&OS	Y

0G - AF Materiel Command

P00076		0GU86,ASC/YWK WPAFB	002048	$2,512,805.00	6930,6930	09/30/2002	$89,853,873.00	S&OS	Y
P00077		0GU86,ASC/YWK WPAFB	000101	$2,363,011.00	6930,6930	06/27/2003	$89,853,873.00	S&OS	Y
P00078		0GU86,ASC/YWK WPAFB	000060	$281,700.00	6930,6930	03/22/2003	$89,853,873.00	S&OS	Y
P00079		0GU86,ASC/YWK WPAFB	000063	$18,867,727.00	6930,6930	03/28/2003	$89,853,873.00	S&OS	Y
P00081		0GU86,ASC/YWK WPAFB	000008	$2,162,025.00	6930,6930	11/27/2002	$89,853,873.00	S&OS	Y
P00082		0GU86,ASC/YWK WPAFB	000096	$705,800.00	6930,6930	06/16/2003	$89,853,873.00	S&OS	Y
P00083		0GU86,ASC/YWK WPAFB	000032	$9,090,383.00	6930,6930	12/31/2002	$89,853,873.00	S&OS	Y
P00084		0GU86,ASC/YWK WPAFB	000151	$1,779,036.00	6930,6930	09/19/2003	$89,853,873.00	S&OS	Y
P00087		0GU86,ASC/YWK WPAFB	000086	$3,595,139.00	6930,6930	05/28/2003	$89,853,873.00	S&OS	Y
P00088		0GU86,ASC/YWK WPAFB	000111	$315,213.00	6930,6930	07/18/2003	$89,853,873.00	S&OS	Y
P00089		0GU86,ASC/YWK WPAFB	000163	$1,760,210.00	6930,6930	09/30/2003	$89,853,873.00	S&OS	Y

$89,853,873.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000115		0GU22,ASC/YSK WPAFB	000110	$186,648.00	1510,1510	09/15/2003	$115,964,299.00	S&OS	Y
0006	55	0GU22,ASC/YSK WPAFB	000075	($450,000.00)	1510,1510	07/23/2004	$115,964,299.00	S&OS	Y
000625		0GU22,ASC/YSK WPAFB	000110	$3,000,000.00	1510,1510	10/01/2001	$115,964,299.00	S&OS	Y
000627		0GU22,ASC/YSK WPAFB	000039	$3,900,000.00	1510,1510	12/13/2001	$115,964,299.00	S&OS	Y
000628		0GU22,ASC/YSK WPAFB	000034	$7,814,031.00	1510,1510	12/03/2001	$115,964,299.00	S&OS	Y
000629		0GU22,ASC/YSK WPAFB	000037	$4,743,632.00	1510,1510	02/28/2002	$115,964,299.00	S&OS	Y
000632		0GU22,ASC/YSK WPAFB	000045	$551,446.00	1510,1510	06/06/2002	$115,964,299.00	S&OS	Y
000635		0GU22,ASC/YSK WPAFB	000100	$80,131.00	1510,1510	08/23/2002	$115,964,299.00	S&OS	Y
000636		0GU22,ASC/YSK WPAFB	000099	$2,499,000.00	1510,1510	08/28/2002	$115,964,299.00	S&OS	Y
000637		0GU22,ASC/YSK WPAFB	000005	$185,475.00	1510,1510	10/25/2002	$115,964,299.00	S&OS	Y
000638		0GU22,ASC/YSK WPAFB	000019	$697,118.00	1510,1510	12/20/2002	$115,964,299.00	S&OS	Y
000639		0GU22,ASC/YSK WPAFB	000004	$1,442,268.00	1510,1510	10/25/2002	$115,964,299.00	S&OS	Y
000641		0GU22,ASC/YSK WPAFB	000007	$287,332.00	1510,1510	11/06/2002	$115,964,299.00	S&OS	Y
000642		0GU22,ASC/YSK WPAFB	000016	$2,902.00	1510,1510	12/02/2002	$115,964,299.00	S&OS	Y
000646		0GU22,ASC/YSK WPAFB	000074	$202,028.00	1510,1510	05/28/2003	$115,964,299.00	S&OS	Y
000648		0GU22,ASC/YSK WPAFB	000090	$202,027.00	1510,1510	07/03/2003	$115,964,299.00	S&OS	Y
000649		0GU22,ASC/YSK WPAFB	000099	($500,000.00)	1510,1510	08/05/2003	$115,964,299.00	S&OS	Y
000715		0GU22,ASC/YSK WPAFB	000011	$1,232,149.00	1510,1510	12/13/2001	$115,964,299.00	S&OS	Y
000717		0GU22,ASC/YSK WPAFB	000044	$633,527.00	1510,1510	05/22/2002	$115,964,299.00	S&OS	Y

0G - AF Materiel Command

000816		0GU22,ASC/YSK WPAFB	000012	$888,733.00	1510,1510	12/13/2001	$115,964,299.00	S&OS	Y
000818		0GU22,ASC/YSK WPAFB	000043	$172,306.00	1510,1510	05/22/2002	$115,964,299.00	S&OS	Y
0013		0GU22,ASC/YSK WPAFB	000109	$10,850,000.00	1510,1510	12/03/2001	$115,964,299.00	S&OS	Y
0013	14	0GU22,ASC/YSK WPAFB	000018	($23,726.00)	1510,1510	10/24/2003	$115,964,299.00	S&OS	Y
001301		0GU22,ASC/YSK WPAFB	000035	($2,025,000.00)	1510,1510	01/16/2002	$115,964,299.00	S&OS	Y
001302		0GU22,ASC/YSK WPAFB	000033	$949,568.00	1510,1510	02/12/2002	$115,964,299.00	S&OS	Y
001303		0GU22,ASC/YSK WPAFB	000036	$4,412,500.00	1510,1510	03/06/2002	$115,964,299.00	S&OS	Y
001305		0GU22,ASC/YSK WPAFB	000057	$2,167,320.00	1510,1510	04/23/2002	$115,964,299.00	S&OS	Y
001306		0GU22,ASC/YSK WPAFB	000052	$613,293.00	1510,1510	06/27/2002	$115,964,299.00	S&OS	Y
001308		0GU22,ASC/YSK WPAFB	000068	$103,421.00	1510,1510	08/07/2002	$115,964,299.00	S&OS	Y
001312		0GU22,ASC/YSK WPAFB	000069	$20,000.00	1510,1510	05/16/2003	$115,964,299.00	S&OS	Y
0014		0GU22,ASC/YSK WPAFB	000016	$21,611,099.00	1510,1510	01/18/2002	$115,964,299.00	S&OS	Y
001402		0GU22,ASC/YSK WPAFB	000050	$6,357,270.00	1510,1510	07/03/2002	$115,964,299.00	S&OS	Y
0016		0GU22,ASC/YSK WPAFB	000006	$19,340,868.00	1510,1510	11/08/2002	$115,964,299.00	S&OS	Y
001602		0GU22,ASC/YSK WPAFB	000044	$20,638,207.00	1510,1510	02/28/2003	$115,964,299.00	S&OS	Y
001604		0GU22,ASC/YSK WPAFB	000070	$180,000.00	1510,1510	05/16/2003	$115,964,299.00	S&OS	Y

$115,964,299.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000205	0GU86,ASC/YWK WPAFB	00087	($157,951.00)	B506,B506	09/07/2001	$47,674,154.00	SVC	Y
000303	0GU86,ASC/YWK WPAFB	00086	($114,191.00)	B506,B506	09/07/2001	$47,674,154.00	SVC	Y
00061A	0GU86,ASC/YWK WPAFB	000060	($47,180.00)	B506,B506	09/30/2002	$47,674,154.00	SVC	Y
00071A	0GU86,ASC/YWK WPAFB	000061	($96,220.00)	B506,B506	09/30/2002	$47,674,154.00	SVC	Y
0009	0GU86,ASC/YWK WPAFB	000013	$106,973.00	B506,B506	12/28/2001	$47,674,154.00	SVC	Y
0010	0GU86,ASC/YWK WPAFB	000022	$55,008.00	B506,B506	01/18/2002	$47,674,154.00	SVC	Y
0011	0GU86,ASC/YWK WPAFB	000014	$9,339,840.00	B506,B506	12/28/2001	$47,674,154.00	SVC	Y
001101	0GU86,ASC/YWK WPAFB	002047	$523,023.00	U099,B506	09/30/2002	$47,674,154.00	SVC	Y
0012	0GU86,ASC/YWK WPAFB	000015	$5,036,850.00	B506,B506	12/28/2001	$47,674,154.00	SVC	Y
0013	0GU86,ASC/YWK WPAFB	002013	$55,700.00	U099,B506	08/05/2002	$47,674,154.00	SVC	Y
0014	0GU86,ASC/YWK WPAFB	002046	$1,378,432.00	U099,B506	09/30/2002	$47,674,154.00	SVC	Y
0015	0GU86,ASC/YWK WPAFB	002049	$164,715.00	U099,B506	09/30/2002	$47,674,154.00	SVC	Y
0016	0GU86,ASC/YWK WPAFB	002021	$66,934.00	U099,B506	08/29/2002	$47,674,154.00	SVC	Y
0017	0GU86,ASC/YWK WPAFB	002034	$392,588.00	U099,B506	09/18/2002	$47,674,154.00	SVC	Y

0G - AF Materiel Command

001701		0GU86,ASC/YWK WPAFB	000122	$4,321.00	U099,B506	08/15/2003	$47,674,154.00	SVC	Y
0018		0GU86,ASC/YWK WPAFB	000014	$6,460,155.00	U099,B506	12/18/2002	$47,674,154.00	SVC	Y
0018	04	0GU86,ASC/YWK WPAFB	000077	$34,910.00	U099,B506	05/17/2004	$47,674,154.00	SVC	Y
001801		0GU86,ASC/YWK WPAFB	000092	$9,720.00	U099,B506	06/09/2003	$47,674,154.00	SVC	Y
001802		0GU86,ASC/YWK WPAFB	000142	$126,640.00	U099,B506	09/10/2003	$47,674,154.00	SVC	Y
001803		0GU86,ASC/YWK WPAFB	000152	$92,055.00	U099,B506	09/19/2003	$47,674,154.00	SVC	Y
0019		0GU86,ASC/YWK WPAFB	000015	$3,867,345.00	U099,B506	12/18/2002	$47,674,154.00	SVC	Y
001901		0GU86,ASC/YWK WPAFB	000093	$7,290.00	U099,B506	06/09/2003	$47,674,154.00	SVC	Y
001902		0GU86,ASC/YWK WPAFB	000146	$40,755.00	U099,B506	09/19/2003	$47,674,154.00	SVC	Y
0020		0GU86,ASC/YWK WPAFB	000061	$60,400.00	U099,B506	03/24/2003	$47,674,154.00	SVC	Y
0021		0GU86,ASC/YWK WPAFB	000107	$4,050.00	U099,B506	07/10/2003	$47,674,154.00	SVC	Y
0022		0GU86,ASC/YWK WPAFB	000109	$4,848,830.00	U099,B506	07/15/2003	$47,674,154.00	SVC	Y
0022	01	0GU86,ASC/YWK WPAFB	000086	($162,000.00)	U099,B506	06/02/2004	$47,674,154.00	SVC	Y
0023		0GU86,ASC/YWK WPAFB	000141	$198,845.00	U099,B506	09/10/2003	$47,674,154.00	SVC	Y
0024		0GU86,ASC/YWK WPAFB	000015	$2,924,440.00	U099,B506	12/23/2003	$47,674,154.00	SVC	Y
0024	01	0GU86,ASC/YWK WPAFB	000046	$17,010.00	U099,B506	03/03/2004	$47,674,154.00	SVC	Y
0025		0GU86,ASC/YWK WPAFB	000025	$2,327,460.00	U099,B506	12/31/2003	$47,674,154.00	SVC	Y
0025	01	0GU86,ASC/YWK WPAFB	000050	$12,150.00	U099,B506	03/03/2004	$47,674,154.00	SVC	Y
0026		0GU86,ASC/YWK WPAFB	000019	$9,308,340.00	U099,B506	12/24/2003	$47,674,154.00	SVC	Y
0027		0GU86,ASC/YWK WPAFB	000020	$204,218.00	U099,B506	12/24/2003	$47,674,154.00	SVC	Y
0028		0GU86,ASC/YWK WPAFB	000079	$5,157.00	U099,B506	05/20/2004	$47,674,154.00	SVC	Y

$47,674,154.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001605	0GU57,ASC/LPK WPAFB	00076	($174,993.00)	2840,2840	08/30/2001	$248,089,327.00	S&OS	Y
002902	0GU57,ASC/LPK WPAFB	000042	($163,512.00)	2840,2840	03/29/2002	$248,089,327.00	S&OS	Y
003202	0GU57,ASC/LPK WPAFB	000045	($124,875.00)	2840,2840	03/29/2002	$248,089,327.00	S&OS	Y
003302	0GU57,ASC/LPK WPAFB	000068	($624,736.00)	2840,2840	06/10/2002	$248,089,327.00	S&OS	Y
003401	0GU57,ASC/LPK WPAFB	000009	($234,676.00)	2840,2840	10/23/2001	$248,089,327.00	S&OS	Y
003402	0GU57,ASC/LPK WPAFB	000046	($627,268.00)	2840,2840	03/29/2002	$248,089,327.00	S&OS	Y
003403	0GU57,ASC/LPK WPAFB	000024	($13,120.00)	2840,2840	02/20/2003	$248,089,327.00	S&OS	Y
0035	0GU57,ASC/LPK WPAFB	000007	$4,787,051.00	2840,2840	10/30/2001	$248,089,327.00	S&OS	Y
0035	0GU57,ASC/LPK WPAFB	000057	$4,787,051.00	2840,2840	10/30/2001	$248,089,327.00	S&OS	Y

0G - AF Materiel Command

0036		0GU57,ASC/LPK WPAFB	000023	$15,882,891.00	2840,2840	12/27/2001	$248,089,327.00	S&OS	Y
003601		0GU57,ASC/LPK WPAFB	000072	($334,324.00)	2840,2840	06/10/2002	$248,089,327.00	S&OS	Y
0037		0GU57,ASC/LPK WPAFB	000074	$16,191,514.00	2840,2840	07/05/2002	$248,089,327.00	S&OS	Y
003702		0GU57,ASC/LPK WPAFB	000054	($46,428.00)	2840,2840	12/23/2002	$248,089,327.00	S&OS	Y
0038		0GU57,ASC/LPK WPAFB	000081	$19,376,938.00	2840,2840	07/25/2002	$248,089,327.00	S&OS	Y
003801		0GU57,ASC/LPK WPAFB	000056	($54,166.00)	2840,2840	12/23/2002	$248,089,327.00	S&OS	Y
003802		0GU57,ASC/LPK WPAFB	000058	($28,826.00)	2840,2840	12/20/2002	$248,089,327.00	S&OS	Y
0039		0GU57,ASC/LPK WPAFB	000007	$2,593,750.00	2840,2840	10/07/2002	$248,089,327.00	S&OS	Y
0040		0GU57,ASC/LPK WPAFB	000087	$274,160.00	2840,2840	08/19/2002	$248,089,327.00	S&OS	Y
0041		0GU57,ASC/LPK WPAFB	000097	$15,224,737.00	2840,2840	09/24/2002	$248,089,327.00	S&OS	Y
004101		0GU57,ASC/LPK WPAFB	000055	($42,559.00)	2840,2840	12/24/2002	$248,089,327.00	S&OS	Y
004102		0GU57,ASC/LPK WPAFB	000059	($22,649.00)	2840,2840	12/20/2002	$248,089,327.00	S&OS	Y
0042		0GU57,ASC/LPK WPAFB	000008	$518,750.00	2840,2840	10/07/2002	$248,089,327.00	S&OS	Y
0043		0GU57,ASC/LPK WPAFB	000104	$468,191.00	2840,2840	09/30/2002	$248,089,327.00	S&OS	Y
004301		0GU57,ASC/LPK WPAFB	000057	($400.00)	2840,2840	12/24/2002	$248,089,327.00	S&OS	Y
0044		0GU57,ASC/LPK WPAFB	000060	$26,155,608.00	2840,2840	01/08/2003	$248,089,327.00	S&OS	Y
0044	01	0GU57,ASC/LPK WPAFB	000049	($105,120.00)	2840,2840	01/30/2004	$248,089,327.00	S&OS	Y
0045		0GU57,ASC/LPK WPAFB	000015	$19,071,240.00	2840,2840	01/29/2003	$248,089,327.00	S&OS	Y
0045	02	0GU57,ASC/LPK WPAFB	000058	($75,920.00)	2840,2840	02/13/2004	$248,089,327.00	S&OS	Y
0046		0GU57,ASC/LPK WPAFB	000025	$6,350,030.00	2840,2840	02/20/2003	$248,089,327.00	S&OS	Y
0046	02	0GU57,ASC/LPK WPAFB	000052	($5,712.00)	2840,2840	02/11/2004	$248,089,327.00	S&OS	Y
0047		0GU57,ASC/LPK WPAFB	000026	$12,766,491.00	2840,2840	03/10/2003	$248,089,327.00	S&OS	Y
0047	02	0GU57,ASC/LPK WPAFB	000053	($148,005.00)	2840,2840	02/12/2004	$248,089,327.00	S&OS	Y
0048		0GU57,ASC/LPK WPAFB	000119	$930,000.00	2840,2840	09/26/2003	$248,089,327.00	S&OS	Y
0049		0GU57,ASC/LPK WPAFB	000086	$9,436,888.00	2840,2840	08/13/2003	$248,089,327.00	S&OS	Y
0049	03	0GU57,ASC/LPK WPAFB	000051	($131,560.00)	2840,2840	02/12/2004	$248,089,327.00	S&OS	Y
0050		0GU57,ASC/LPK WPAFB	000061	$1,418,499.00	2840,2840	05/30/2003	$248,089,327.00	S&OS	Y
0050	02	0GU57,ASC/LPK WPAFB	000056	($16,445.00)	2840,2840	02/13/2004	$248,089,327.00	S&OS	Y
0051		0GU57,ASC/LPK WPAFB	000112	$2,362,768.00	2840,2840	07/15/2003	$248,089,327.00	S&OS	Y
0051	01	0GU57,ASC/LPK WPAFB	000050	($18,095.00)	2840,2840	01/30/2004	$248,089,327.00	S&OS	Y
0052		0GU57,ASC/LPK WPAFB	000057	$1,259,820.00	2840,2840	02/12/2004	$248,089,327.00	S&OS	Y
0053		0GU57,ASC/LPK WPAFB	000123	$65,781.00	2840,2840	09/11/2003	$248,089,327.00	S&OS	Y
0054		0GU57,ASC/LPK WPAFB	000028	$49,031,524.00	2840,2840	12/30/2003	$248,089,327.00	S&OS	Y
0054	01	0GU57,ASC/LPK WPAFB	000093	($5,193,200.00)	2840,2840	04/27/2004	$248,089,327.00	S&OS	Y
0054	02	0GU57,ASC/LPK WPAFB	000107	$5,003,473.00	2840,2840	05/27/2004	$248,089,327.00	S&OS	Y
0054	03	0GU57,ASC/LPK WPAFB	000124	($386,073.00)	2840,2840	07/02/2004	$248,089,327.00	S&OS	Y

0G - AF Materiel Command

0055	0GU57,ASC/LPK WPAFB	000080	$1,259,820.00	2840,2840	03/29/2004	$248,089,327.00	S&OS	Y
0056	0GU57,ASC/LPK WPAFB	000115	$160,740.00	2840,2840	06/14/2004	$248,089,327.00	S&OS	Y
0057	0GU57,ASC/LPK WPAFB	000112	$798,465.00	2840,2840	06/07/2004	$248,089,327.00	S&OS	Y
0059	0GU57,ASC/LPK WPAFB	000120	$664,050.00	2840,2840	06/21/2004	$248,089,327.00	S&OS	Y
0060	0GU57,ASC/LPK WPAFB	000100	$31,052,220.00	2840,2840	05/14/2004	$248,089,327.00	S&OS	Y
0061	0GU57,ASC/LPK WPAFB	000132	$196,877.00	2840,2840	07/14/2004	$248,089,327.00	S&OS	Y

$248,089,327.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00095	0GU60,ASC/EMK WPAFB	000010	$80,000.00	9999,9999	02/17/2004	$19,377,380.00	S&OS	N
	P00098	0GU60,ASC/EMK WPAFB	000013	$590,219.00	9999,9999	02/26/2004	$19,377,380.00	S&OS	N
	P00100	0GU60,ASC/EMK WPAFB	000028	$2,754,474.00	9999,9999	06/03/2004	$19,377,380.00	S&OS	N
	P00101	0GU60,ASC/EMK WPAFB	000030	$698,864.00	9999,9999	06/25/2004	$19,377,380.00	S&OS	N
P00054		0GU60,ASC/EMK WPAFB	00038	$75,000.00	5680,9999	09/19/2001	$19,377,380.00	S&OS	N
P00055		0GU60,ASC/EMK WPAFB	000002	$320,673.00	5680,9999	11/29/2001	$19,377,380.00	S&OS	N
P00058		0GU60,ASC/EMK WPAFB	000010	$716,000.00	5680,9999	02/28/2002	$19,377,380.00	S&OS	N
P00060		0GU60,ASC/EMK WPAFB	000012	$441,409.00	5680,9999	03/12/2002	$19,377,380.00	S&OS	N
P00062		0GU60,ASC/EMK WPAFB	000013	$955,818.00	5680,9999	03/27/2002	$19,377,380.00	S&OS	N
P00063		0GU60,ASC/EMK WPAFB	000017	$4,257,415.00	5680,9999	04/15/2002	$19,377,380.00	S&OS	N
P00064		0GU60,ASC/EMK WPAFB	000022	$947,229.00	5680,9999	05/31/2002	$19,377,380.00	S&OS	N
P00065		0GU60,ASC/EMK WPAFB	000031	$253,677.00	5680,9999	09/05/2002	$19,377,380.00	S&OS	N
P00066		0GU60,ASC/EMK WPAFB	000034	$240,354.00	5680,9999	09/20/2002	$19,377,380.00	S&OS	N
P00067		0GU60,ASC/EMK WPAFB	000040	$365,380.00	5680,9999	09/24/2002	$19,377,380.00	S&OS	N
P00070		0GU60,ASC/EMK WPAFB	000014	$60,000.00	9999,9999	03/11/2003	$19,377,380.00	S&OS	N
P00075		0GU60,ASC/EMK WPAFB	000018	$712,067.00	9999,9999	04/16/2003	$19,377,380.00	S&OS	N
P00076		0GU60,ASC/EMK WPAFB	000016	$1,500.00	9999,9999	03/24/2003	$19,377,380.00	S&OS	N
P00077		0GU60,ASC/EMK WPAFB	000017	($150,000.00)	9999,9999	04/04/2003	$19,377,380.00	S&OS	N
P00078		0GU60,ASC/EMK WPAFB	000027	$808,400.00	9999,9999	05/23/2003	$19,377,380.00	S&OS	N
P00079		0GU60,ASC/EMK WPAFB	000022	$2,239,628.00	9999,9999	04/30/2003	$19,377,380.00	S&OS	N
P00081		0GU60,ASC/EMK WPAFB	000023	$46,397.00	9999,9999	04/30/2003	$19,377,380.00	S&OS	N
P00082		0GU60,ASC/EMK WPAFB	000030	$1,416,846.00	9999,9999	06/02/2003	$19,377,380.00	S&OS	N
P00083		0GU60,ASC/EMK WPAFB	000032	$851,120.00	9999,9999	06/13/2003	$19,377,380.00	S&OS	N
P00085		0GU60,ASC/EMK WPAFB	000038	$225,386.00	9999,9999	07/24/2003	$19,377,380.00	S&OS	N

0G - AF Materiel Command

P00086	0GU60,ASC/EMK WPAFB	000039	$99,757.00	9999,9999	07/28/2003	$19,377,380.00	S&OS	N
P00088	0GU60,ASC/EMK WPAFB	000043	$18,315.00	9999,9999	08/07/2003	$19,377,380.00	S&OS	N
P00089	0GU60,ASC/EMK WPAFB	000048	$68,244.00	9999,9999	09/02/2003	$19,377,380.00	S&OS	N
P00091	0GU60,ASC/EMK WPAFB	000057	$133,208.00	9999,9999	09/26/2003	$19,377,380.00	S&OS	N

$19,377,380.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00096	0GU04,ASC/GR	000008	$610,000.00	1510,1510	10/10/2003	$265,058,977.00	S&OS	Y
P00100	0GU04,ASC/GR	000092	$24,491.00	1510,1510	03/19/2004	$265,058,977.00	S&OS	Y
P00101	0GU04,ASC/GR	000009	$1,500,000.00	1510,1510	10/31/2003	$265,058,977.00	S&OS	Y
P00104	0GU04,ASC/GR	000098	($1,696,416.00)	1510,1510	03/29/2004	$265,058,977.00	S&OS	Y
P00105	0GU04,ASC/GR	000029	($85,552.00)	1510,1510	12/08/2003	$265,058,977.00	S&OS	Y
P00107	0GU04,ASC/GR	000016	$785,039.00	1510,1510	11/14/2003	$265,058,977.00	S&OS	Y
P00108	0GU04,ASC/GR	000033	$1,200,000.00	1510,1510	12/11/2003	$265,058,977.00	S&OS	Y
P00108	0GU04,ASC/GR	000034	$13,800,000.00	1510,1510	12/11/2003	$265,058,977.00	S&OS	Y
P00108	0GU04,ASC/GR	000035	$1,000,000.00	1510,1510	12/11/2003	$265,058,977.00	S&OS	Y
P00109	0GU04,ASC/GR	000052	$5,852,308.00	1510,1510	01/08/2004	$265,058,977.00	S&OS	Y
P00110	0GU04,ASC/GR	000046	$42,824,060.00	1510,1510	12/29/2003	$265,058,977.00	S&OS	Y
P00111	0GU04,ASC/GR	000105	$1,700,000.00	1510,1510	03/31/2004	$265,058,977.00	S&OS	Y
P00111	0GU04,ASC/GR	000106	$18,217,000.00	1510,1510	03/31/2004	$265,058,977.00	S&OS	Y
P00112	0GU04,ASC/GR	000047	$1,800,000.00	1510,1510	12/29/2003	$265,058,977.00	S&OS	Y
P00113	0GU04,ASC/GR	000080	$1,200,000.00	1510,1510	02/26/2004	$265,058,977.00	S&OS	Y
P00115	0GU04,ASC/GR	000135	$2,200,000.00	1510,1510	05/21/2004	$265,058,977.00	S&OS	Y
P00116	0GU04,ASC/GR	000145	$400,000.00	1510,1510	06/25/2004	$265,058,977.00	S&OS	Y
P00117	0GU04,ASC/GR	000146	$421,316.00	1510,1510	06/25/2004	$265,058,977.00	S&OS	Y
P00118	0GU04,ASC/GR	000147	$43,500.00	1510,1510	06/29/2004	$265,058,977.00	S&OS	Y
P00119	0GU04,ASC/GR	000157	$8,309.00	1510,1510	07/19/2004	$265,058,977.00	S&OS	Y
P00034	0GU04,ASC/GR	000001	$3,000,000.00	1510,1510	10/25/2001	$265,058,977.00	S&OS	Y
P00035	0GU04,ASC/GR	000024	$853,065.00	1510,1510	12/13/2001	$265,058,977.00	S&OS	Y
P00038	0GU04,ASC/GR	000002	$3,000,000.00	1510,1510	10/09/2001	$265,058,977.00	S&OS	Y
P00039	0GU04,ASC/GR	000029	$1,180,163.00	1510,1510	01/08/2002	$265,058,977.00	S&OS	Y
P00040	0GU04,ASC/GR	000006	$1,915,235.00	1510,1510	11/06/2001	$265,058,977.00	S&OS	Y
P00041	0GU04,ASC/GR	000013	$5,000,000.00	1510,1510	11/09/2001	$265,058,977.00	S&OS	Y

0G - AF Materiel Command

P00043	0GU04,ASC/GR	000018	$4,382,920.00	1510,1510	11/30/2001	$265,058,977.00	S&OS	Y
P00044	0GU04,ASC/GR	000020	$1,553,142.00	1510,1510	11/30/2001	$265,058,977.00	S&OS	Y
P00045	0GU04,ASC/GR	000019	$2,493,858.00	1510,1510	11/30/2001	$265,058,977.00	S&OS	Y
P00048	0GU04,ASC/GR	000062	$2,112,690.00	1510,1510	03/25/2002	$265,058,977.00	S&OS	Y
P00051	0GU04,ASC/GR	000041	$1,613,787.00	1510,1510	02/05/2002	$265,058,977.00	S&OS	Y
P00052	0GU04,ASC/GR	000042	$56,593.00	1510,1510	02/05/2002	$265,058,977.00	S&OS	Y
P00053	0GU04,ASC/GR	000046	$10,000,000.00	1510,1510	02/13/2002	$265,058,977.00	S&OS	Y
P00054	0GU04,ASC/GR	000053	$12,983,658.00	1510,1510	03/12/2002	$265,058,977.00	S&OS	Y
P00056	0GU04,ASC/GR	000081	$858,222.00	1510,1510	04/26/2002	$265,058,977.00	S&OS	Y
P00058	0GU04,ASC/GR	000082	$120,000.00	1510,1510	04/26/2002	$265,058,977.00	S&OS	Y
P00060	0GU04,ASC/GR	000122	$250,000.00	1510,1510	07/03/2002	$265,058,977.00	S&OS	Y
P00062	0GU04,ASC/GR	000097	$13,830,000.00	1510,1510	05/22/2002	$265,058,977.00	S&OS	Y
P00064	0GU04,ASC/GR	000109	$257,040.00	1510,1510	06/10/2002	$265,058,977.00	S&OS	Y
P00065	0GU04,ASC/GR	000123	$900,000.00	1510,1510	07/16/2002	$265,058,977.00	S&OS	Y
P00066	0GU04,ASC/GR	000127	$832,480.00	1510,1510	07/23/2002	$265,058,977.00	S&OS	Y
P00067	0GU04,ASC/GR	000129	$1,162,241.00	1510,1510	07/30/2002	$265,058,977.00	S&OS	Y
P00069	0GU04,ASC/GR	000159	$5,000,000.00	1510,1510	09/23/2002	$265,058,977.00	S&OS	Y
P00073	0GU04,ASC/GR	000002	$4,247,000.00	1510,1510	10/31/2002	$265,058,977.00	S&OS	Y
P00073	0GU04,ASC/GR	000003	$1,850,000.00	1510,1510	10/31/2002	$265,058,977.00	S&OS	Y
P00074	0GU04,ASC/GR	000080	$253,646.00	1510,1510	02/26/2003	$265,058,977.00	S&OS	Y
P00076	0GU04,ASC/GR	000007	$1,373,860.00	1510,1510	11/04/2002	$265,058,977.00	S&OS	Y
P00077	0GU04,ASC/GR	000032	$12,000,000.00	1510,1510	11/22/2002	$265,058,977.00	S&OS	Y
P00078	0GU04,ASC/GR	000053	$8,000,000.00	1510,1510	01/24/2003	$265,058,977.00	S&OS	Y
P00079	0GU04,ASC/GR	000061	$3,183,791.00	1510,1510	02/10/2003	$265,058,977.00	S&OS	Y
P00080	0GU04,ASC/GR	000113	$19,738,438.00	1510,1510	04/09/2003	$265,058,977.00	S&OS	Y
P00081	0GU04,ASC/GR	000068	$8,450,000.00	1510,1510	02/26/2003	$265,058,977.00	S&OS	Y
P00082	0GU04,ASC/GR	000069	$1,000,000.00	1510,1510	02/26/2003	$265,058,977.00	S&OS	Y
P00083	0GU04,ASC/GR	000081	$75,000.00	1510,1510	03/07/2003	$265,058,977.00	S&OS	Y
P00086	0GU04,ASC/GR	000143	$58,340.00	1510,1510	05/14/2003	$265,058,977.00	S&OS	Y
P00087	0GU04,ASC/GR	000105	$18,489,140.00	1510,1510	03/31/2003	$265,058,977.00	S&OS	Y
P00088	0GU04,ASC/GR	000151	$1,566,094.00	1510,1510	05/30/2003	$265,058,977.00	S&OS	Y
P00089	0GU04,ASC/GR	000122	($754,855.00)	1510,1510	04/25/2003	$265,058,977.00	S&OS	Y
P00091	0GU04,ASC/GR	000184	$362,618.00	1510,1510	07/25/2003	$265,058,977.00	S&OS	Y
P00092	0GU04,ASC/GR	000138	$884,365.00	1510,1510	05/12/2003	$265,058,977.00	S&OS	Y
P00093	0GU04,ASC/GR	000154	$5,300,000.00	1510,1510	06/06/2003	$265,058,977.00	S&OS	Y
P00093	0GU04,ASC/GR	000155	$1,000,000.00	1510,1510	06/06/2003	$265,058,977.00	S&OS	Y

0G - AF Materiel Command

P00094	0GU04,ASC/GR	000185	$500,000.00	1510,1510	07/25/2003	$265,058,977.00	S&OS	Y
P00095	0GU04,ASC/GR	000189	$8,000,000.00	1510,1510	07/30/2003	$265,058,977.00	S&OS	Y
P00098	0GU04,ASC/GR	000210	$1,785,568.00	1510,1510	09/12/2003	$265,058,977.00	S&OS	Y

$265,058,977.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GU04,ASC/GR	000078	$350,449.00	1510,1510	02/20/2004	$6,970,499.00	S&OS	N
P00014	0GU04,ASC/GR	000124	$1,111,540.00	1510,1510	04/30/2004	$6,970,499.00	S&OS	N
P00015	0GU04,ASC/GR	000086	$128,269.00	1510,1510	03/15/2004	$6,970,499.00	S&OS	N
P00016	0GU04,ASC/GR	000064	$2,828,735.00	1510,1510	02/04/2004	$6,970,499.00	S&OS	N
P00008	0GU04,ASC/GR	000158	$923,234.00	1510,1510	09/23/2002	$6,970,499.00	S&OS	N
P00010	0GU04,ASC/GR	000123	$1,179,800.00	1510,1510	04/25/2003	$6,970,499.00	S&OS	N
P00011	0GU04,ASC/GR	000136	$376,800.00	1510,1510	05/08/2003	$6,970,499.00	S&OS	N
P00012	0GU04,ASC/GR	000186	$71,672.00	1510,1510	07/25/2003	$6,970,499.00	S&OS	N

$6,970,499.00

F3365798C0030

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00044	0GU82,ASC/YPK WPAFB	000021	$955,233.00	1510,1510	12/05/2003	$189,013,109.00	S&OS	Y
P00045	0GU82,ASC/YPK WPAFB	000007	$3,065,000.00	1510,1510	11/17/2003	$189,013,109.00	S&OS	Y
P00046	0GU82,ASC/YPK WPAFB	000033	($703,328.00)	1510,1510	12/29/2003	$189,013,109.00	S&OS	Y
P00046	0GU82,ASC/YPK WPAFB	000034	($735,675.00)	1510,1510	12/29/2003	$189,013,109.00	S&OS	Y
P00047	0GU82,ASC/YPK WPAFB	000053	($3,065,000.00)	1510,1510	01/15/2004	$189,013,109.00	S&OS	Y
P00048	0GU82,ASC/YPK WPAFB	000054	$3,624,831.00	1510,1510	01/29/2004	$189,013,109.00	S&OS	Y
P00048	0GU82,ASC/YPK WPAFB	000055	$28,000,000.00	1510,1510	01/29/2004	$189,013,109.00	S&OS	Y
P00051	0GU82,ASC/YPK WPAFB	000077	$4,000,000.00	1510,1510	03/22/2004	$189,013,109.00	S&OS	Y
P00017	0GU82,ASC/YPK WPAFB	000006	$2,315,000.00	1510,1510	11/07/2001	$189,013,109.00	S&OS	Y
P00018	0GU82,ASC/YPK WPAFB	000018	$2,883,500.00	1510,1510	11/30/2001	$189,013,109.00	S&OS	Y
P00018	0GU82,ASC/YPK WPAFB	000019	$9,861,653.00	1510,1510	11/30/2001	$189,013,109.00	S&OS	Y
P00020	0GU82,ASC/YPK WPAFB	000023	$3,687,964.00	1510,1510	12/21/2001	$189,013,109.00	S&OS	Y
P00022	0GU82,ASC/YPK WPAFB	000048	$17,027,845.00	1510,1510	04/11/2002	$189,013,109.00	S&OS	Y

0G - AF Materiel Command

P00022	0GU82,ASC/YPK WPAFB	000139	$14,069,349.00	1510,1510	04/11/2002	$189,013,109.00	S&OS	Y
P00022	0GU82,ASC/YPK WPAFB	000140	$2,958,496.00	1510,1510	04/11/2002	$189,013,109.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000059	$13,836,456.00	1510,1510	05/03/2002	$189,013,109.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000067	$9,239,000.00	1510,1510	05/03/2002	$189,013,109.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000068	$4,597,456.00	1510,1510	05/03/2002	$189,013,109.00	S&OS	Y
P00026	0GU82,ASC/YPK WPAFB	000091	$1,335,864.00	1510,1510	06/26/2002	$189,013,109.00	S&OS	Y
P00027	0GU82,ASC/YPK WPAFB	000092	$500,000.00	1510,1510	06/26/2002	$189,013,109.00	S&OS	Y
P00028	0GU82,ASC/YPK WPAFB	000109	($49,320.00)	1510,1510	08/09/2002	$189,013,109.00	S&OS	Y
P00030	0GU82,ASC/YPK WPAFB	000149	$2,486,851.00	1510,1510	09/13/2002	$189,013,109.00	S&OS	Y
P00031	0GU82,ASC/YPK WPAFB	000001	$2,500,952.00	1510,1510	11/06/2002	$189,013,109.00	S&OS	Y
P00032	0GU82,ASC/YPK WPAFB	000002	$4,187,328.00	1510,1510	11/15/2002	$189,013,109.00	S&OS	Y
P00033	0GU82,ASC/YPK WPAFB	000050	$5,656,887.00	1510,1510	12/20/2002	$189,013,109.00	S&OS	Y
P00033	0GU82,ASC/YPK WPAFB	000051	$15,347,449.00	1510,1510	12/20/2002	$189,013,109.00	S&OS	Y
P00036	0GU82,ASC/YPK WPAFB	000027	$307,784.00	1510,1510	02/03/2003	$189,013,109.00	S&OS	Y
P00037	0GU82,ASC/YPK WPAFB	000052	$4,394,298.00	1510,1510	03/05/2003	$189,013,109.00	S&OS	Y
P00037	0GU82,ASC/YPK WPAFB	000053	$231,152.00	1510,1510	03/05/2003	$189,013,109.00	S&OS	Y
P00038	0GU82,ASC/YPK WPAFB	000077	$588,697.00	1510,1510	04/25/2003	$189,013,109.00	S&OS	Y
P00038	0GU82,ASC/YPK WPAFB	000078	$19,703,254.00	1510,1510	04/25/2003	$189,013,109.00	S&OS	Y
P00039	0GU82,ASC/YPK WPAFB	000085	$3,732,157.00	1510,1510	04/21/2003	$189,013,109.00	S&OS	Y
P00040	0GU82,ASC/YPK WPAFB	000098	$2,366,592.00	1510,1510	05/15/2003	$189,013,109.00	S&OS	Y
P00040	0GU82,ASC/YPK WPAFB	000099	$984,027.00	1510,1510	05/15/2003	$189,013,109.00	S&OS	Y
P00041	0GU82,ASC/YPK WPAFB	000131	$818,868.00	1510,1510	08/12/2003	$189,013,109.00	S&OS	Y
P00041	0GU82,ASC/YPK WPAFB	000132	$235,000.00	1510,1510	08/12/2003	$189,013,109.00	S&OS	Y
P00042	0GU82,ASC/YPK WPAFB	000158	$3,514,166.00	1510,1510	09/24/2003	$189,013,109.00	S&OS	Y

$189,013,109.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00015	0GU82,ASC/YPK WPAFB	000034	$1,329,339.00	1510,1510	01/18/2002	$154,837,402.00	S&OS	Y
P00017	0GU82,ASC/YPK WPAFB	000029	$84,909,641.00	1510,1510	01/03/2002	$154,837,402.00	S&OS	Y
P00020	0GU82,ASC/YPK WPAFB	000045	($73,390.00)	1510,1510	03/29/2002	$154,837,402.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000069	$68,298,537.00	1510,1510	01/15/2003	$154,837,402.00	S&OS	Y
P00025	0GU82,ASC/YPK WPAFB	000067	$299,885.00	1510,1510	01/30/2003	$154,837,402.00	S&OS	Y

0G - AF Materiel Command

$154,837,402.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00037	0GD70,OC-ALC/LCD	000205	$6,111,169.00	1510,1510	04/01/2004	$219,118,014.00	S&OS	Y
P00042	0GD70,OC-ALC/LCD	000066	$77,190.00	1510,1510	12/08/2003	$219,118,014.00	S&OS	Y
P00043	0GD70,OC-ALC/LCD	000095	$6,554,988.00	1510,1510	12/22/2003	$219,118,014.00	S&OS	Y
P00046	0GD70,OC-ALC/LCD	000186	$36,898,400.00	1510,1510	03/12/2004	$219,118,014.00	S&OS	Y
P00047	0GD70,OC-ALC/LCD	000192	$826,170.00	1510,1510	03/19/2004	$219,118,014.00	S&OS	Y
P00048	0GD70,OC-ALC/LCD	000204	$750,000.00	1510,1510	03/31/2004	$219,118,014.00	S&OS	Y
P00049	0GD70,OC-ALC/LCD	000217	$6,093,965.00	1510,1510	04/30/2004	$219,118,014.00	S&OS	Y
P00050	0GD70,OC-ALC/LCD	000220	$4,790,315.00	1510,1510	04/30/2004	$219,118,014.00	S&OS	Y
P00051	0GD70,OC-ALC/LCD	000293	$6,160,871.00	1560,1510	06/18/2004	$219,118,014.00	S&OS	Y
P00052	0GD70,OC-ALC/LCD	000319	$9,750,344.00	1560,1510	07/19/2004	$219,118,014.00	S&OS	Y
PZ0039	0GD70,OC-ALC/LCD	000049	$4,630,735.00	1510,1510	11/24/2003	$219,118,014.00	S&OS	Y
A00027	0GD70,OC-ALC/LCD	000377	$437,409.00	1510,1510	09/26/2003	$219,118,014.00	S&OS	Y
A00028	0GD70,OC-ALC/LCD	000376	$2,767,717.00	1510,1510	09/26/2003	$219,118,014.00	S&OS	Y
A00030	0GD70,OC-ALC/LCD	000375	$1,833,600.00	1510,1510	09/26/2003	$219,118,014.00	S&OS	Y
A00031	0GD70,OC-ALC/LCD	000374	$4,117,932.00	1510,1510	09/26/2003	$219,118,014.00	S&OS	Y
A00032	0GD70,OC-ALC/LCD	000408	$234,541.00	1510,1510	09/30/2003	$219,118,014.00	S&OS	Y
P00009	0GU04,ASC/GR	000014	$413,842.00	1510,1510	11/16/2001	$219,118,014.00	S&OS	Y
P00018	0GU04,ASC/GR	000101	$265,232.00	1510,1510	05/24/2002	$219,118,014.00	S&OS	Y
P00020	0GU04,ASC/GR	000008	$794,284.00	1510,1510	10/30/2001	$219,118,014.00	S&OS	Y
P00021	0GU04,ASC/GR	000103	$794,283.00	1510,1510	12/21/2001	$219,118,014.00	S&OS	Y
P00024	0GU04,ASC/GR	000087	$7,984,660.00	1510,1510	05/01/2002	$219,118,014.00	S&OS	Y
P00025	0GU04,ASC/GR	000036	$239,133.00	1510,1510	02/07/2002	$219,118,014.00	S&OS	Y
P00026	0GU04,ASC/GR	000068	$638,889.00	1510,1510	04/03/2002	$219,118,014.00	S&OS	Y
P00027	0GU04,ASC/GR	000085	$38,900.00	1510,1510	05/01/2002	$219,118,014.00	S&OS	Y
P00028	0GU04,ASC/GR	000075	$402,337.00	1510,1510	04/09/2002	$219,118,014.00	S&OS	Y
P00030	0GU04,ASC/GR	000137	$58,281,900.00	1510,1510	06/27/2002	$219,118,014.00	S&OS	Y
P00033	0GU04,ASC/GR	000064	$12,802,113.00	1510,1510	02/12/2003	$219,118,014.00	S&OS	Y
P00034	0GU04,ASC/GR	000070	$3,055,550.00	1510,1510	02/27/2003	$219,118,014.00	S&OS	Y
P00035	0GU04,ASC/GR	000121	$3,798,499.00	1510,1510	04/01/2003	$219,118,014.00	S&OS	Y
P00036	0GU04,ASC/GR	000126	$272,439.00	1510,1510	04/22/2003	$219,118,014.00	S&OS	Y
P00037	0GU04,ASC/GR	000159	$32,056,600.00	1510,1510	06/13/2003	$219,118,014.00	S&OS	Y

0G - AF Materiel Command

P00039	0GD70,OC-ALC/LCD	000265	$4,804,479.00	1510,1510	07/18/2003	$219,118,014.00	S&OS	Y
PL0001	0GD10,Oklahoma City ALC/P	000019	$439,528.00	1680,1510	09/27/2002	$219,118,014.00	S&OS	Y

$219,118,014.00

F3365798C0037

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00052	0GU40,ASC/VFK WPAFB	000018	$101,980.00	5865,5865	12/15/2003	$152,317,003.00	S&OS	Y
P00054	0GU40,ASC/VFK WPAFB	000027	$10,719,384.00	5865,5865	01/09/2004	$152,317,003.00	S&OS	Y
P00055	0GU40,ASC/VFK WPAFB	000024	($138,156.00)	5865,5865	01/26/2004	$152,317,003.00	S&OS	Y
P00057	0GU40,ASC/VFK WPAFB	000039	$10,164,697.00	5865,5865	02/20/2004	$152,317,003.00	S&OS	Y
P00030	0GU40,ASC/VFK WPAFB	00084	$397,068.00	5865,5865	08/23/2001	$152,317,003.00	S&OS	Y
P00031	0GU40,ASC/VFK WPAFB	000017	$119,253.00	5865,5865	12/06/2001	$152,317,003.00	S&OS	Y
P00032	0GU40,ASC/VFK WPAFB	000040	($29,365.00)	5865,5865	11/14/2001	$152,317,003.00	S&OS	Y
P00033	0GU40,ASC/VFK WPAFB	000022	$65,111,239.00	5865,5865	12/11/2001	$152,317,003.00	S&OS	Y
P00036	0GU40,ASC/VFK WPAFB	000052	$19,281,737.00	5865,5865	03/26/2002	$152,317,003.00	S&OS	Y
P00039	0GU40,ASC/VFK WPAFB	000090	$160,644.00	5865,5865	03/15/2002	$152,317,003.00	S&OS	Y
P00043	0GU40,ASC/VFK WPAFB	000019	$6,369,343.00	5865,5865	12/10/2002	$152,317,003.00	S&OS	Y
P00045	0GU40,ASC/VFK WPAFB	000022	$25,206,914.00	5865,5865	12/17/2002	$152,317,003.00	S&OS	Y
P00048	0GU40,ASC/VFK WPAFB	000040	$14,684,744.00	5865,5865	03/13/2003	$152,317,003.00	S&OS	Y

$152,317,003.00

F3365798C2015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GU82,ASC/YPK WPAFB	000081	$5,294,366.00	1510,1510	04/01/2004	$15,345,355.00	S&OS	N
P00011	0GU82,ASC/YPK WPAFB	000082	($4,641,366.00)	1510,1510	04/01/2004	$15,345,355.00	S&OS	N
P00013	0GU82,ASC/YPK WPAFB	000103	$358,259.00	1510,1510	04/08/2004	$15,345,355.00	S&OS	N
P00006	0GU82,ASC/YPK WPAFB	000076	$44,730.00	1510,1510	05/29/2002	$15,345,355.00	S&OS	N
P00007	0GU82,ASC/YPK WPAFB	000065	$3,400,000.00	1510,1510	05/08/2002	$15,345,355.00	S&OS	N
P00007	0GU82,ASC/YPK WPAFB	000135	$6,248,000.00	1510,1510	05/08/2002	$15,345,355.00	S&OS	N
P00007	0GU82,ASC/YPK WPAFB	000136	($2,848,000.00)	1510,1510	05/08/2002	$15,345,355.00	S&OS	N

$15,345,355.00

0G - AF Materiel Command

F3365798C2020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00042	0GU09,ASC/LYTDK WPAFB	000023	($65,006.00)	1680,1680	03/10/2004	$140,382,817.00	S&OS	Y
P00043	0GU09,ASC/LYTDK WPAFB	000004	($31,639.00)	1680,1680	10/31/2003	$140,382,817.00	S&OS	Y
P00044	0GU09,ASC/LYTDK WPAFB	000012	$233,450.00	1680,1680	01/16/2004	$140,382,817.00	S&OS	Y
P00045	0GU09,ASC/LYTDK WPAFB	000009	($31,802.00)	1680,1680	12/02/2003	$140,382,817.00	S&OS	Y
P00046	0GU09,ASC/LYTDK WPAFB	000015	$3,480,666.00	1680,1680	12/30/2003	$140,382,817.00	S&OS	Y
P00047	0GU09,ASC/LYTDK WPAFB	000011	$10,360,559.00	1680,1680	12/19/2003	$140,382,817.00	S&OS	Y
P00050	0GU09,ASC/LYTDK WPAFB	000027	$15,035,557.00	1680,1680	03/31/2004	$140,382,817.00	S&OS	Y
P00051	0GU09,ASC/LYTDK WPAFB	000030	$13,221,882.00	1680,1680	04/07/2004	$140,382,817.00	S&OS	Y
P00052	0GU09,ASC/LYTDK WPAFB	000039	$16,899,942.00	1680,1680	05/20/2004	$140,382,817.00	S&OS	Y
P00053	0GU09,ASC/LYTDK WPAFB	000035	$21,330,149.00	1680,1680	05/04/2004	$140,382,817.00	S&OS	Y
P00055	0GU09,ASC/LYTDK WPAFB	000038	$182,000.00	1680,1680	05/13/2004	$140,382,817.00	S&OS	Y
P00057	0GU09,ASC/LYTDK WPAFB	000043	$2,728,944.00	1680,1680	06/03/2004	$140,382,817.00	S&OS	Y
P00058	0GU09,ASC/LYTDK WPAFB	000051	$10,494.00	1680,1680	07/06/2004	$140,382,817.00	S&OS	Y
P00021	0GU09,ASC/LYTDK WPAFB	000014	$331,436.00	1680,1680	04/16/2002	$140,382,817.00	S&OS	Y
P00025	0GU09,ASC/LYTDK WPAFB	000031	$19,359,420.00	1680,1680	09/24/2002	$140,382,817.00	S&OS	Y
P00026	0GU09,ASC/LYTDK WPAFB	000035	$1,562,608.00	1680,1680	09/30/2002	$140,382,817.00	S&OS	Y
P00027	0GU09,ASC/LYTDK WPAFB	000033	$2,074,296.00	1680,1680	09/26/2002	$140,382,817.00	S&OS	Y
P00028	0GU09,ASC/LYTDK WPAFB	000034	$144,310.00	1680,1680	09/30/2002	$140,382,817.00	S&OS	Y
P00029	0GU09,ASC/LYTDK WPAFB	000022	$660,000.00	1680,1680	12/19/2002	$140,382,817.00	S&OS	Y
P00030	0GU09,ASC/LYTDK WPAFB	000023	$1,768,640.00	1680,1680	12/19/2002	$140,382,817.00	S&OS	Y
P00031	0GU09,ASC/LYTDK WPAFB	000024	$105,816.00	1680,1680	02/13/2003	$140,382,817.00	S&OS	Y
P00032	0GU09,ASC/LYTDK WPAFB	000021	$19,667,000.00	1680,1680	03/04/2003	$140,382,817.00	S&OS	Y
P00033	0GU09,ASC/LYTDK WPAFB	000025	($511,000.00)	1680,1680	04/22/2003	$140,382,817.00	S&OS	Y
P00034	0GU09,ASC/LYTDK WPAFB	000043	$239,867.00	1680,1680	09/12/2003	$140,382,817.00	S&OS	Y
P00035	0GU09,ASC/LYTDK WPAFB	000026	$85,000.00	1680,1680	04/15/2003	$140,382,817.00	S&OS	Y
P00036	0GU09,ASC/LYTDK WPAFB	000032	$26,096.00	1680,1680	05/16/2003	$140,382,817.00	S&OS	Y
P00039	0GU09,ASC/LYTDK WPAFB	000045	$870,167.00	1680,1680	09/25/2003	$140,382,817.00	S&OS	Y
P00040	0GU09,ASC/LYTDK WPAFB	000048	$10,004,518.00	1680,1680	09/29/2003	$140,382,817.00	S&OS	Y

$140,382,817.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011		0GU72,ASC/RWKR WPAFB	000090	$1,800,000.00	K016,K016	12/12/2002	$1,800,000.00	SVC	N

$1,800,000.00

F3365798D0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000413		0GU11,ASC/VXK WPAFB	000013	$34,758.00	6340,6340	12/18/2001	$350,215,967.00	S&OS	Y
000414		0GU11,ASC/VXK WPAFB	000018	$40,657.00	6340,6340	02/11/2002	$350,215,967.00	S&OS	Y
000415		0GU11,ASC/VXK WPAFB	000027	$149,591.00	6340,6340	03/28/2002	$350,215,967.00	S&OS	Y
0006	25	0GU11,ASC/VXK WPAFB	000050	($12,170.00)	4920,6340	04/29/2004	$350,215,967.00	S&OS	Y
001305		0GU11,ASC/VXK WPAFB	000028	$25,210.00	4920,6340	03/26/2002	$350,215,967.00	S&OS	Y
001605		0GU11,ASC/VXK WPAFB	000037	$2,184,491.00	AC15,6340	06/27/2002	$350,215,967.00	S&OS	Y
001606		0GU11,ASC/VXK WPAFB	000031	$1,149,319.00	4920,6340	02/26/2003	$350,215,967.00	S&OS	Y
001610		0GU11,ASC/VXK WPAFB	000065	$17,582.00	4920,6340	07/09/2003	$350,215,967.00	S&OS	Y
001906		0GU11,ASC/VXK WPAFB	000008	$37,282.00	AC15,6340	12/06/2001	$350,215,967.00	S&OS	Y
002204		0GU11,ASC/VXK WPAFB	00058	($250,000.00)	AC15,6340	09/07/2001	$350,215,967.00	S&OS	Y
0023	22	0GU11,ASC/VXK WPAFB	000006	$14,105.00	4920,6340	10/15/2003	$350,215,967.00	S&OS	Y
0023	25	0GU11,ASC/VXK WPAFB	000025	$195,296.00	4920,6340	10/16/2003	$350,215,967.00	S&OS	Y
0023	26	0GU11,ASC/VXK WPAFB	000026	$257,313.00	4920,6340	10/16/2003	$350,215,967.00	S&OS	Y
0023	27	0GU11,ASC/VXK WPAFB	000001	$142,617.00	4920,6340	10/06/2003	$350,215,967.00	S&OS	Y
0023	29	0GU11,ASC/VXK WPAFB	000022	$5,064,175.00	4920,6340	12/24/2003	$350,215,967.00	S&OS	Y
0023	30	0GU11,ASC/VXK WPAFB	000030	($1,716,312.00)	4920,6340	02/24/2004	$350,215,967.00	S&OS	Y
0023	31	0GU11,ASC/VXK WPAFB	000031	$3,124,583.00	4920,6340	02/24/2004	$350,215,967.00	S&OS	Y
0023	33	0GU11,ASC/VXK WPAFB	000054	$186,229.00	4920,6340	03/08/2004	$350,215,967.00	S&OS	Y
0023	34	0GU11,ASC/VXK WPAFB	000053	$14,206.00	4920,6340	03/12/2004	$350,215,967.00	S&OS	Y
0023	36	0GU11,ASC/VXK WPAFB	000046	$117,164.00	4920,6340	04/16/2004	$350,215,967.00	S&OS	Y
0023	37	0GU11,ASC/VXK WPAFB	000059	$84,623.00	4920,6340	05/19/2004	$350,215,967.00	S&OS	Y
0023	38	0GU11,ASC/VXK WPAFB	000063	$53,118.00	4920,6340	06/09/2004	$350,215,967.00	S&OS	Y
0023	39	0GU11,ASC/VXK WPAFB	000068	$43,785.00	4920,6340	07/09/2004	$350,215,967.00	S&OS	Y
002302		0GU11,ASC/VXK WPAFB	00060	$75,000.00	4920,6340	09/05/2001	$350,215,967.00	S&OS	Y
002303		0GU11,ASC/VXK WPAFB	000017	$4,808,880.00	4920,6340	02/07/2002	$350,215,967.00	S&OS	Y
002306		0GU11,ASC/VXK WPAFB	000046	$369,467.00	4920,6340	06/21/2002	$350,215,967.00	S&OS	Y
002307		0GU11,ASC/VXK WPAFB	000040	$4,500,000.00	4920,6340	07/05/2002	$350,215,967.00	S&OS	Y

0G - AF Materiel Command

002309		0GU11,ASC/VXK WPAFB	000047	$2,189,400.00	4920,6340	08/20/2002	$350,215,967.00	S&OS	Y
002310		0GU11,ASC/VXK WPAFB	000013	$106,260.00	4920,6340	10/04/2002	$350,215,967.00	S&OS	Y
002311		0GU11,ASC/VXK WPAFB	000001	$950,000.00	4920,6340	11/13/2002	$350,215,967.00	S&OS	Y
002312		0GU11,ASC/VXK WPAFB	000003	$2,500,000.00	4920,6340	12/06/2002	$350,215,967.00	S&OS	Y
002313		0GU11,ASC/VXK WPAFB	000018	$3,200,000.00	4920,6340	01/15/2003	$350,215,967.00	S&OS	Y
002314		0GU11,ASC/VXK WPAFB	000036	$2,528,182.00	4920,6340	03/12/2003	$350,215,967.00	S&OS	Y
002315		0GU11,ASC/VXK WPAFB	000037	$10,000.00	4920,6340	03/13/2003	$350,215,967.00	S&OS	Y
002318		0GU11,ASC/VXK WPAFB	000077	$41,687.00	4920,6340	09/10/2003	$350,215,967.00	S&OS	Y
002319		0GU11,ASC/VXK WPAFB	000056	$773,000.00	4920,6340	06/06/2003	$350,215,967.00	S&OS	Y
002320		0GU11,ASC/VXK WPAFB	000075	$750,000.00	4920,6340	08/18/2003	$350,215,967.00	S&OS	Y
002321		0GU11,ASC/VXK WPAFB	000070	($423,182.00)	4920,6340	07/29/2003	$350,215,967.00	S&OS	Y
002323		0GU11,ASC/VXK WPAFB	000083	$162,664.00	4920,6340	09/19/2003	$350,215,967.00	S&OS	Y
002324		0GU11,ASC/VXK WPAFB	000088	$269,990.00	4920,6340	09/30/2003	$350,215,967.00	S&OS	Y
002505		0GU11,ASC/VXK WPAFB	000005	($22,848.00)	4920,6340	10/16/2002	$350,215,967.00	S&OS	Y
002506		0GU11,ASC/VXK WPAFB	000047	($59,453.00)	4920,6340	04/22/2003	$350,215,967.00	S&OS	Y
0029	10	0GU11,ASC/VXK WPAFB	000028	$7,999.00	4920,6340	01/16/2004	$350,215,967.00	S&OS	Y
0029	12	0GU11,ASC/VXK WPAFB	000042	$98,778.00	4920,6340	03/18/2004	$350,215,967.00	S&OS	Y
002905		0GU11,ASC/VXK WPAFB	000044	$49,352.00	4920,6340	08/02/2002	$350,215,967.00	S&OS	Y
002906		0GU11,ASC/VXK WPAFB	000007	$62,391.00	4920,6340	12/20/2002	$350,215,967.00	S&OS	Y
002907		0GU11,ASC/VXK WPAFB	000041	$86,127.00	4920,6340	03/25/2003	$350,215,967.00	S&OS	Y
002908		0GU11,ASC/VXK WPAFB	000066	$97,751.00	4920,6340	07/09/2003	$350,215,967.00	S&OS	Y
003801		0GU11,ASC/VXK WPAFB	000009	$89,749.00	4920,6340	12/12/2001	$350,215,967.00	S&OS	Y
0041		0GU11,ASC/VXK WPAFB	00061	$485,630.00	AC15,6340	09/14/2001	$350,215,967.00	S&OS	Y
0042		0GU11,ASC/VXK WPAFB	000039	$420,261.00	4920,6340	03/19/2003	$350,215,967.00	S&OS	Y
0043		0GU11,ASC/VXK WPAFB	00062	$130,557.00	4920,6340	09/14/2001	$350,215,967.00	S&OS	Y
0044		0GU11,ASC/VXK WPAFB	000015	$653,675.00	4920,6340	01/28/2002	$350,215,967.00	S&OS	Y
004405		0GU11,ASC/VXK WPAFB	000067	$9,935.00	4920,6340	07/15/2003	$350,215,967.00	S&OS	Y
0046		0GU11,ASC/VXK WPAFB	00059	$143,636.00	4920,6340	09/05/2001	$350,215,967.00	S&OS	Y
0046	04	0GU11,ASC/VXK WPAFB	000007	$392,842.00	4920,6340	12/05/2003	$350,215,967.00	S&OS	Y
0046	05	0GU11,ASC/VXK WPAFB	000018	$257,654.00	4920,6340	12/24/2003	$350,215,967.00	S&OS	Y
0046	08	0GU11,ASC/VXK WPAFB	000037	$42,360.00	4920,6340	04/05/2004	$350,215,967.00	S&OS	Y
004601		0GU11,ASC/VXK WPAFB	000004	$122,891.00	4920,6340	11/02/2001	$350,215,967.00	S&OS	Y
004602		0GU11,ASC/VXK WPAFB	000027	$4,050,792.00	4920,6340	02/12/2003	$350,215,967.00	S&OS	Y
004603		0GU11,ASC/VXK WPAFB	000086	($279,791.00)	4920,6340	09/30/2003	$350,215,967.00	S&OS	Y
0047		0GU11,ASC/VXK WPAFB	000016	$113,895.00	4920,6340	02/04/2002	$350,215,967.00	S&OS	Y
004703		0GU11,ASC/VXK WPAFB	000062	($994.00)	4920,6340	06/27/2003	$350,215,967.00	S&OS	Y

0G - AF Materiel Command

0048		0GU11,ASC/VXK WPAFB	000006	$142,000.00	4920,6340	11/30/2001	$350,215,967.00	S&OS	Y
004801		0GU11,ASC/VXK WPAFB	000020	$80,000.00	4920,6340	02/19/2002	$350,215,967.00	S&OS	Y
004802		0GU11,ASC/VXK WPAFB	000024	$97,974.00	4920,6340	03/19/2002	$350,215,967.00	S&OS	Y
004804		0GU11,ASC/VXK WPAFB	000045	($35,000.00)	4920,6340	08/06/2002	$350,215,967.00	S&OS	Y
0049		0GU11,ASC/VXK WPAFB	000029	$314,251.00	4920,6340	03/22/2002	$350,215,967.00	S&OS	Y
0050		0GU11,ASC/VXK WPAFB	000038	$326,307.00	4920,6340	06/28/2002	$350,215,967.00	S&OS	Y
0052		0GU11,ASC/VXK WPAFB	000023	$1,901,114.00	4920,6340	02/03/2003	$350,215,967.00	S&OS	Y
0052	04	0GU11,ASC/VXK WPAFB	000044	$167,943.00	4920,6340	04/16/2004	$350,215,967.00	S&OS	Y
005201		0GU11,ASC/VXK WPAFB	000028	($286,377.00)	4920,6340	02/13/2003	$350,215,967.00	S&OS	Y
005202		0GU11,ASC/VXK WPAFB	000049	($134,059.00)	4920,6340	04/25/2003	$350,215,967.00	S&OS	Y
005203		0GU11,ASC/VXK WPAFB	000069	$1,847,212.00	4920,6340	07/29/2003	$350,215,967.00	S&OS	Y
0053		0GU11,ASC/VXK WPAFB	000052	$31,015.00	4920,6340	09/12/2002	$350,215,967.00	S&OS	Y
0054		0GU11,ASC/VXK WPAFB	000017	$2,300,000.00	1510,6340	01/07/2003	$350,215,967.00	S&OS	Y
0054	04	0GU11,ASC/VXK WPAFB	000005	($142,617.00)	1510,6340	10/06/2003	$350,215,967.00	S&OS	Y
005401		0GU11,ASC/VXK WPAFB	000019	$3,070,687.00	1510,6340	01/21/2003	$350,215,967.00	S&OS	Y
005402		0GU11,ASC/VXK WPAFB	000026	$1.00	1510,6340	02/05/2003	$350,215,967.00	S&OS	Y
0055		0GU11,ASC/VXK WPAFB	000051	$463,575.00	4920,6340	05/02/2003	$350,215,967.00	S&OS	Y
0057		0GU11,ASC/VXK WPAFB	000064	$831,000.00	4920,6340	07/02/2003	$350,215,967.00	S&OS	Y
0057	01	0GU11,ASC/VXK WPAFB	000008	$108,419.00	4920,6340	12/09/2003	$350,215,967.00	S&OS	Y
0057	03	0GU11,ASC/VXK WPAFB	000041	$741,156.00	4920,6340	03/22/2004	$350,215,967.00	S&OS	Y
0058		0GU11,ASC/VXK WPAFB	000084	$154,586.00	1510,6340	09/26/2003	$350,215,967.00	S&OS	Y
0059		0GU11,ASC/VXK WPAFB	000065	$133,984.00	4920,6340	06/23/2004	$350,215,967.00	S&OS	Y
0060		0GU11,ASC/VXK WPAFB	000062	$4,274,744.00	1560,6340	06/09/2004	$350,215,967.00	S&OS	Y
0061		0GU11,ASC/VXK WPAFB	000047	$2,195,000.00	4920,6340	04/22/2004	$350,215,967.00	S&OS	Y
0061		0GU11,ASC/VXK WPAFB	000048	$800,000.00	4920,6340	04/22/2004	$350,215,967.00	S&OS	Y
0061		0GU11,ASC/VXK WPAFB	000049	$28,925,000.00	4920,6340	04/22/2004	$350,215,967.00	S&OS	Y
0067		0GU11,ASC/VXK WPAFB	000035	$4,734,115.00	1510,6340	04/08/2004	$350,215,967.00	S&OS	Y
0067		0GU11,ASC/VXK WPAFB	000036	$1,107,491.00	1510,6340	04/08/2004	$350,215,967.00	S&OS	Y
090412		0GU11,ASC/VXK WPAFB	000030	$464,365.00	4920,6340	04/02/2002	$350,215,967.00	S&OS	Y
090414		0GU11,ASC/VXK WPAFB	000041	($1,988,202.00)	4920,6340	07/11/2002	$350,215,967.00	S&OS	Y
090416		0GU11,ASC/VXK WPAFB	000033	$205,121.00	4920,6340	02/27/2003	$350,215,967.00	S&OS	Y
0907		0GU11,ASC/VXK WPAFB	00057	$179,586.00	4920,6340	08/27/2001	$350,215,967.00	S&OS	Y
0908		0GU11,ASC/VXK WPAFB	000001	$461,875.00	4920,6340	10/02/2001	$350,215,967.00	S&OS	Y
090803		0GU11,ASC/VXK WPAFB	000010	$137,948.00	4920,6340	12/18/2001	$350,215,967.00	S&OS	Y
0909		0GU11,ASC/VXK WPAFB	000035	$3,227,273.00	4920,6340	06/06/2002	$350,215,967.00	S&OS	Y
0909	09	0GU11,ASC/VXK WPAFB	000004	$1,040,000.00	4920,6340	10/31/2003	$350,215,967.00	S&OS	Y

0G - AF Materiel Command

0909	10	0GU11,ASC/VXK WPAFB	000013	($1,804,281.00)	4920,6340	12/12/2003	$350,215,967.00	S&OS	Y
0909	10	0GU11,ASC/VXK WPAFB	000014	$2,021,753.00	4920,6340	12/12/2003	$350,215,967.00	S&OS	Y
0909	13	0GU11,ASC/VXK WPAFB	000061	$3,523,581.00	4920,6340	05/27/2004	$350,215,967.00	S&OS	Y
090901		0GU11,ASC/VXK WPAFB	000039	$1,613,636.00	4920,6340	06/28/2002	$350,215,967.00	S&OS	Y
090902		0GU11,ASC/VXK WPAFB	000043	$13,650,000.00	4920,6340	07/19/2002	$350,215,967.00	S&OS	Y
090903		0GU11,ASC/VXK WPAFB	000055	$2,259,091.00	4920,6340	08/26/2002	$350,215,967.00	S&OS	Y
090904		0GU11,ASC/VXK WPAFB	000011	($450,000.00)	4920,6340	10/07/2002	$350,215,967.00	S&OS	Y
090905		0GU11,ASC/VXK WPAFB	000012	$4,233,750.00	4920,6340	10/11/2002	$350,215,967.00	S&OS	Y
090906		0GU11,ASC/VXK WPAFB	000020	$2,641,886.00	4920,6340	01/21/2003	$350,215,967.00	S&OS	Y
090906		0GU11,ASC/VXK WPAFB	000021	$3,340,137.00	4920,6340	01/21/2003	$350,215,967.00	S&OS	Y
090907		0GU11,ASC/VXK WPAFB	000076	($217,472.00)	4920,6340	08/22/2003	$350,215,967.00	S&OS	Y
101016		0GU11,ASC/VXK WPAFB	000053	($136,000.00)	4920,6340	09/13/2002	$350,215,967.00	S&OS	Y
200802		0GU11,ASC/VXK WPAFB	000026	$116,644.00	4920,6340	03/21/2002	$350,215,967.00	S&OS	Y
201009		0GU11,ASC/VXK WPAFB	000022	$712,596.00	4920,6340	03/12/2002	$350,215,967.00	S&OS	Y
201011		0GU11,ASC/VXK WPAFB	000054	($135,000.00)	4920,6340	05/16/2003	$350,215,967.00	S&OS	Y
202402		0GU11,ASC/VXK WPAFB	000007	$35,000.00	4920,6340	12/11/2001	$350,215,967.00	S&OS	Y
202403		0GU11,ASC/VXK WPAFB	000025	$56,651.00	4920,6340	03/21/2002	$350,215,967.00	S&OS	Y
203202		0GU11,ASC/VXK WPAFB	000005	$34,039.00	4920,6340	10/24/2001	$350,215,967.00	S&OS	Y
3006		0GU11,ASC/VXK WPAFB	000036	$1,000,000.00	4920,6340	12/19/2001	$350,215,967.00	S&OS	Y
300601		0GU11,ASC/VXK WPAFB	000031	$1,300,000.00	4920,6340	04/08/2002	$350,215,967.00	S&OS	Y
300602		0GU11,ASC/VXK WPAFB	000042	$240,000.00	4920,6340	07/16/2002	$350,215,967.00	S&OS	Y
300603		0GU11,ASC/VXK WPAFB	000042	($9,365.00)	4920,6340	03/26/2003	$350,215,967.00	S&OS	Y
3008		0GU11,ASC/VXK WPAFB	000014	$2,546,462.00	4920,6340	12/27/2001	$350,215,967.00	S&OS	Y
300801		0GU11,ASC/VXK WPAFB	000051	$698,075.00	4920,6340	09/27/2002	$350,215,967.00	S&OS	Y
300803		0GU11,ASC/VXK WPAFB	000034	$135,155.00	4920,6340	02/27/2003	$350,215,967.00	S&OS	Y
3010		0GU11,ASC/VXK WPAFB	000012	$6,206,738.00	4920,6340	12/21/2001	$350,215,967.00	S&OS	Y
3010	11	0GU11,ASC/VXK WPAFB	000055	($85,000.00)	4920,6340	03/08/2004	$350,215,967.00	S&OS	Y
3010	12	0GU11,ASC/VXK WPAFB	000051	($1,450,000.00)	4920,6340	04/23/2004	$350,215,967.00	S&OS	Y
301001		0GU11,ASC/VXK WPAFB	000019	$250,000.00	4920,6340	02/14/2002	$350,215,967.00	S&OS	Y
301002		0GU11,ASC/VXK WPAFB	000023	$3,742,510.00	4920,6340	03/13/2002	$350,215,967.00	S&OS	Y
301004		0GU11,ASC/VXK WPAFB	000033	$250,000.00	4920,6340	05/08/2002	$350,215,967.00	S&OS	Y
301005		0GU11,ASC/VXK WPAFB	000048	$450,000.00	4920,6340	08/16/2002	$350,215,967.00	S&OS	Y
301006		0GU11,ASC/VXK WPAFB	000049	($650,000.00)	4920,6340	09/04/2002	$350,215,967.00	S&OS	Y
301008		0GU11,ASC/VXK WPAFB	000032	$445,799.00	4920,6340	02/26/2003	$350,215,967.00	S&OS	Y
3032		0GU11,ASC/VXK WPAFB	000003	$5,645,936.00	4920,6340	11/05/2001	$350,215,967.00	S&OS	Y
303202		0GU11,ASC/VXK WPAFB	000054	$2,909,999.00	4920,6340	09/27/2002	$350,215,967.00	S&OS	Y

0G - AF Materiel Command

303203		0GU11,ASC/VXK WPAFB	000035	$516,604.00	4920,6340	02/27/2003	$350,215,967.00	S&OS	Y
4006		0GU11,ASC/VXK WPAFB	000014	$1,288,000.00	4920,6340	12/31/2002	$350,215,967.00	S&OS	Y
4006	07	0GU11,ASC/VXK WPAFB	000056	$82,743.00	1510,6340	03/08/2004	$350,215,967.00	S&OS	Y
400601		0GU11,ASC/VXK WPAFB	000038	($194,688.00)	4920,6340	03/19/2003	$350,215,967.00	S&OS	Y
400602		0GU11,ASC/VXK WPAFB	000040	$6,688.00	1510,6340	03/24/2003	$350,215,967.00	S&OS	Y
400603		0GU11,ASC/VXK WPAFB	000048	$1,012,000.00	1510,6340	04/23/2003	$350,215,967.00	S&OS	Y
400604		0GU11,ASC/VXK WPAFB	000057	$240,000.00	1510,6340	05/28/2003	$350,215,967.00	S&OS	Y
400606		0GU11,ASC/VXK WPAFB	000082	$83,716.00	1510,6340	09/19/2003	$350,215,967.00	S&OS	Y
4008		0GU11,ASC/VXK WPAFB	000015	$450,000.00	4920,6340	01/02/2003	$350,215,967.00	S&OS	Y
4008	06	0GU11,ASC/VXK WPAFB	000009	($414,029.00)	4920,6340	12/09/2003	$350,215,967.00	S&OS	Y
4008	08	0GU11,ASC/VXK WPAFB	000033	$69,832.00	4920,6340	02/27/2004	$350,215,967.00	S&OS	Y
400801		0GU11,ASC/VXK WPAFB	000024	$1,249,161.00	4920,6340	02/03/2003	$350,215,967.00	S&OS	Y
400801		0GU11,ASC/VXK WPAFB	000025	$1,778,933.00	4920,6340	02/03/2003	$350,215,967.00	S&OS	Y
400802		0GU11,ASC/VXK WPAFB	000044	$98,819.00	4920,6340	04/14/2003	$350,215,967.00	S&OS	Y
400803		0GU11,ASC/VXK WPAFB	000068	$9,000.00	4920,6340	05/08/2003	$350,215,967.00	S&OS	Y
400804		0GU11,ASC/VXK WPAFB	000078	$70,653.00	4920,6340	09/10/2003	$350,215,967.00	S&OS	Y
400805		0GU11,ASC/VXK WPAFB	000087	$2,214,105.00	4920,6340	09/30/2003	$350,215,967.00	S&OS	Y
4010		0GU11,ASC/VXK WPAFB	000008	$3,358,736.00	4920,6340	12/30/2002	$350,215,967.00	S&OS	Y
4010		0GU11,ASC/VXK WPAFB	000009	$655,237.00	4920,6340	12/30/2002	$350,215,967.00	S&OS	Y
4010		0GU11,ASC/VXK WPAFB	000010	$2,485,300.00	4920,6340	12/30/2002	$350,215,967.00	S&OS	Y
4010	08	0GU11,ASC/VXK WPAFB	000034	$164,422.00	4920,6340	02/27/2004	$350,215,967.00	S&OS	Y
401001		0GU11,ASC/VXK WPAFB	000045	$545,477.00	4920,6340	04/14/2003	$350,215,967.00	S&OS	Y
401001		0GU11,ASC/VXK WPAFB	000046	$895,010.00	4920,6340	04/14/2003	$350,215,967.00	S&OS	Y
401002		0GU11,ASC/VXK WPAFB	000055	$50,000.00	4920,6340	06/17/2003	$350,215,967.00	S&OS	Y
401003		0GU11,ASC/VXK WPAFB	000079	$166,357.00	4920,6340	09/10/2003	$350,215,967.00	S&OS	Y
401004		0GU11,ASC/VXK WPAFB	000081	$350,000.00	4920,6340	09/19/2003	$350,215,967.00	S&OS	Y
4032		0GU11,ASC/VXK WPAFB	000016	$450,000.00	4920,6340	01/02/2003	$350,215,967.00	S&OS	Y
4032	05	0GU11,ASC/VXK WPAFB	000032	$229,225.00	4920,6340	02/27/2004	$350,215,967.00	S&OS	Y
403201		0GU11,ASC/VXK WPAFB	000022	$5,389,951.00	4920,6340	01/28/2003	$350,215,967.00	S&OS	Y
403202		0GU11,ASC/VXK WPAFB	000080	$231,920.00	4920,6340	09/10/2003	$350,215,967.00	S&OS	Y
5006		0GU11,ASC/VXK WPAFB	000015	($1,800,000.00)	1510,6340	12/22/2003	$350,215,967.00	S&OS	Y
5006		0GU11,ASC/VXK WPAFB	000024	$1,800,000.00	1510,6340	12/22/2003	$350,215,967.00	S&OS	Y
5006		0GU11,ASC/VXK WPAFB	000045	$1,800,000.00	1510,6340	12/22/2003	$350,215,967.00	S&OS	Y
5006	01	0GU11,ASC/VXK WPAFB	000040	$285,000.00	1510,6340	02/12/2004	$350,215,967.00	S&OS	Y
5006	02	0GU11,ASC/VXK WPAFB	000060	$297,348.00	1510,6340	05/27/2004	$350,215,967.00	S&OS	Y
5008		0GU11,ASC/VXK WPAFB	000020	$1,854,881.00	4920,6340	12/24/2003	$350,215,967.00	S&OS	Y

0G - AF Materiel Command

5008		0GU11,ASC/VXK WPAFB	000021	$1,551,097.00	4920,6340	12/24/2003	$350,215,967.00	S&OS	Y
5010		0GU11,ASC/VXK WPAFB	000016	$4,185,380.00	4920,6340	12/22/2003	$350,215,967.00	S&OS	Y
5010		0GU11,ASC/VXK WPAFB	000017	$3,573,725.00	4920,6340	12/22/2003	$350,215,967.00	S&OS	Y
5010	01	0GU11,ASC/VXK WPAFB	000029	$230,845.00	4920,6340	01/23/2004	$350,215,967.00	S&OS	Y
5010	02	0GU11,ASC/VXK WPAFB	000039	$604,434.00	4920,6340	04/01/2004	$350,215,967.00	S&OS	Y
5010	03	0GU11,ASC/VXK WPAFB	000058	$76,000.00	4920,6340	05/06/2004	$350,215,967.00	S&OS	Y
5010	05	0GU11,ASC/VXK WPAFB	000069	$100,000.00	4920,6340	07/16/2004	$350,215,967.00	S&OS	Y
5032		0GU11,ASC/VXK WPAFB	000023	$5,645,395.00	4920,6340	12/30/2003	$350,215,967.00	S&OS	Y
RJ06	10	0GJ40,Warner Robins ALC/LU	000159	$27,278.00	R414,6340	03/19/2004	$350,215,967.00	S&OS	Y
RJ0603		0GJ40,Warner Robins ALC/LU	000060	$41,357.00	R414,6340	11/20/2002	$350,215,967.00	S&OS	Y
RJ0605		0GJ40,Warner Robins ALC/LU	000268	$27,705.00	R414,6340	06/03/2003	$350,215,967.00	S&OS	Y
RJ0606		0GJ40,Warner Robins ALC/LU	000153	$27,705.00	R414,6340	03/07/2003	$350,215,967.00	S&OS	Y
RJ0606		0GJ40,Warner Robins ALC/LU	000267	$38,854.00	R414,6340	06/04/2003	$350,215,967.00	S&OS	Y
RJ0607		0GJ40,Warner Robins ALC/LU	000397	$27,705.00	R414,6340	08/28/2003	$350,215,967.00	S&OS	Y
RJ0608		0GJ40,Warner Robins ALC/LU	000398	$27,705.00	R414,6340	09/11/2003	$350,215,967.00	S&OS	Y
RJ08		0GJ40,Warner Robins ALC/LU	00221	$119,962.00	R414,6340	09/22/2001	$350,215,967.00	S&OS	Y
RJ09		0GJ40,Warner Robins ALC/LU	000013	$2,344,446.00	R414,6340	11/06/2001	$350,215,967.00	S&OS	Y
RJ10		0GJ40,Warner Robins ALC/LU	000107	$2,693,390.00	R414,6340	03/12/2002	$350,215,967.00	S&OS	Y
RJ10	20	0GJ40,Warner Robins ALC/LU	000341	$55,487.00	5865,6340	06/02/2004	$350,215,967.00	S&OS	Y
RJ1002		0GJ40,Warner Robins ALC/LU	000274	$1,035,237.00	R414,6340	08/07/2002	$350,215,967.00	S&OS	Y
RJ1003		0GJ40,Warner Robins ALC/LU	000307	$2,203,676.00	R414,6340	09/13/2002	$350,215,967.00	S&OS	Y
RJ1004		0GJ40,Warner Robins ALC/LU	000362	$738,520.00	R414,6340	09/21/2002	$350,215,967.00	S&OS	Y
RJ1005		0GJ40,Warner Robins ALC/LU	000359	$2,000,000.00	R414,6340	09/25/2002	$350,215,967.00	S&OS	Y
RJ1006		0GJ40,Warner Robins ALC/LU	000391	$9,032,000.00	R414,6340	09/30/2002	$350,215,967.00	S&OS	Y
RJ1011		0GJ40,Warner Robins ALC/LU	000143	$2,100,000.00	R414,6340	03/11/2003	$350,215,967.00	S&OS	Y
RJ1014		0GJ40,Warner Robins ALC/LU	000265	$1,400,000.00	R414,6340	06/05/2003	$350,215,967.00	S&OS	Y
RJ1015		0GJ50,Warner Robins ALC/LK	000205	$3,298,573.00	R414,6340	09/24/2003	$350,215,967.00	S&OS	Y
RJ1017		0GJ40,Warner Robins ALC/LU	000474	$1,576,158.00	R414,6340	09/29/2003	$350,215,967.00	S&OS	Y
RJ11		0GJ40,Warner Robins ALC/LU	000195	$447,840.00	R408,6340	06/03/2002	$350,215,967.00	S&OS	Y
RJ12		0GJ40,Warner Robins ALC/LU	000257	$4,000,000.00	5865,6340	08/06/2002	$350,215,967.00	S&OS	Y
RJ12	22	0GJ40,Warner Robins ALC/LU	000209	$7,852,582.00	5865,6340	04/20/2004	$350,215,967.00	S&OS	Y
RJ12	23	0GJ40,Warner Robins ALC/LU	000210	$6,761,715.00	5865,6340	04/20/2004	$350,215,967.00	S&OS	Y
RJ12	24	0GJ40,Warner Robins ALC/LU	000211	$3,913,173.00	5865,6340	04/20/2004	$350,215,967.00	S&OS	Y
RJ12	26	0GJ40,Warner Robins ALC/LU	000212	$4,239,248.00	5865,6340	04/15/2004	$350,215,967.00	S&OS	Y
RJ1204		0GJ40,Warner Robins ALC/LU	000022	$1,800,000.00	5865,6340	11/15/2002	$350,215,967.00	S&OS	Y
RJ1205		0GJ40,Warner Robins ALC/LU	000059	$20,000,000.00	5865,6340	12/20/2002	$350,215,967.00	S&OS	Y

0G - AF Materiel Command

RJ1209		0GJ40,Warner Robins ALC/LU	000171	$18,000,000.00	5865,6340	03/31/2003	$350,215,967.00	S&OS	Y
RJ1218		0GJ40,Warner Robins ALC/LU	000475	$135,000.00	R414,6340	09/30/2003	$350,215,967.00	S&OS	Y
RJ13		0GJ40,Warner Robins ALC/LU	000365	$1,994,028.00	R414,6340	09/20/2002	$350,215,967.00	S&OS	Y
RJ14		0GJ40,Warner Robins ALC/LU	000355	$599,532.00	1650,6340	09/23/2002	$350,215,967.00	S&OS	Y
RJ15		0GJ40,Warner Robins ALC/LU	000371	$1,875,610.00	5985,6340	09/27/2002	$350,215,967.00	S&OS	Y
RJ1501		0GJ40,Warner Robins ALC/LU	000386	$4,185,000.00	5895,6340	09/30/2002	$350,215,967.00	S&OS	Y
RJ1504		0GJ40,Warner Robins ALC/LU	000100	($192,847.00)	5985,6340	02/03/2003	$350,215,967.00	S&OS	Y
RJ16		0GJ40,Warner Robins ALC/LU	000029	$249,234.00	R414,6340	11/25/2002	$350,215,967.00	S&OS	Y
RJ1601		0GJ40,Warner Robins ALC/LU	000152	$66,398.00	R414,6340	02/28/2003	$350,215,967.00	S&OS	Y
RJ1605		0GJ40,Warner Robins ALC/LU	000263	$79,333.00	R414,6340	06/03/2003	$350,215,967.00	S&OS	Y
RJ1607		0GJ40,Warner Robins ALC/LU	000313	$61,935.00	R414,6340	07/09/2003	$350,215,967.00	S&OS	Y
RJ1608		0GJ40,Warner Robins ALC/LU	000476	$55,000.00	R414,6340	09/13/2003	$350,215,967.00	S&OS	Y
RJ18		0GJ40,Warner Robins ALC/LU	000052	$765,724.00	1005,6340	12/11/2002	$350,215,967.00	S&OS	Y
RJ19		0GJ40,Warner Robins ALC/LU	000448	$1,000,000.00	R414,6340	09/17/2003	$350,215,967.00	S&OS	Y
RJ19	02	0GJ40,Warner Robins ALC/LU	000224	$1,550,000.00	R414,6340	04/23/2004	$350,215,967.00	S&OS	Y
RJ20		0GJ40,Warner Robins ALC/LU	000308	$21,181,733.00	5895,6340	07/02/2003	$350,215,967.00	S&OS	Y
RJ20	04	0GJ40,Warner Robins ALC/LU	000238	$979,877.00	5895,6340	04/30/2004	$350,215,967.00	S&OS	Y
RJ2002		0GJ40,Warner Robins ALC/LU	000463	$4,711,164.00	5895,6340	09/29/2003	$350,215,967.00	S&OS	Y
RJ21		0GJ40,Warner Robins ALC/LU	000305	$2,000,000.00	R414,6340	06/27/2003	$350,215,967.00	S&OS	Y
RJ21	02	0GJ40,Warner Robins ALC/LU	000270	$2,740,000.00	R414,6340	05/28/2004	$350,215,967.00	S&OS	Y

$350,215,967.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000113	0GU22,ASC/YSK WPAFB	000020	$89,066.00	AD94,AD94	02/25/2002	$114,901,060.00	SVC	Y
000115	0GU22,ASC/YSK WPAFB	000093	$32,128.00	AD94,AD94	09/10/2002	$114,901,060.00	SVC	Y
000603	0GU86,ASC/YWK WPAFB	000089	($59,696.00)	AD94,AD94	05/30/2003	$114,901,060.00	SVC	Y
000704	0GU22,ASC/YSK WPAFB	000013	$43,762.00	AD94,AD94	02/20/2002	$114,901,060.00	SVC	Y
000802	0GU22,ASC/YSK WPAFB	000018	$390,101.00	AD94,AD94	02/27/2002	$114,901,060.00	SVC	Y
000803	0GU22,ASC/YSK WPAFB	000003	$269,809.00	AD94,AD94	03/08/2002	$114,901,060.00	SVC	Y
000805	0GU22,ASC/YSK WPAFB	000097	$54,417.00	AD94,AD94	09/10/2002	$114,901,060.00	SVC	Y
000901	0GU22,ASC/YSK WPAFB	000015	$257,373.00	AD94,AD94	02/25/2002	$114,901,060.00	SVC	Y
000902	0GU22,ASC/YSK WPAFB	000096	$192,887.00	AD94,AD94	09/10/2002	$114,901,060.00	SVC	Y
000903	0GU86,ASC/YWK WPAFB	002038	$272,437.00	R414,AD94	09/25/2002	$114,901,060.00	SVC	Y

0G - AF Materiel Command

000906		0GU86,ASC/YWK WPAFB	000079	$28,627.00	R414,AD94	04/24/2003	$114,901,060.00	SVC	Y
001109		0GU22,ASC/YSK WPAFB	000021	$586,845.00	AD94,AD94	02/27/2002	$114,901,060.00	SVC	Y
001110		0GU22,ASC/YSK WPAFB	000041	($15,355.00)	R414,AD94	05/23/2002	$114,901,060.00	SVC	Y
001111		0GU22,ASC/YSK WPAFB	000092	$64,761.00	R414,AD94	09/13/2002	$114,901,060.00	SVC	Y
001201		0GU22,ASC/YSK WPAFB	000022	$22,013.00	AD94,AD94	02/21/2002	$114,901,060.00	SVC	Y
001202		0GU22,ASC/YSK WPAFB	000094	$149,384.00	AD94,AD94	09/10/2002	$114,901,060.00	SVC	Y
0014		0GU22,ASC/YSK WPAFB	000014	$2,684,787.00	AD94,AD94	12/28/2001	$114,901,060.00	SVC	Y
001401		0GU22,ASC/YSK WPAFB	000046	$2,865,646.00	AD94,AD94	03/04/2002	$114,901,060.00	SVC	Y
001402		0GU22,ASC/YSK WPAFB	000019	$2,146,937.00	AD94,AD94	03/04/2002	$114,901,060.00	SVC	Y
001403		0GU22,ASC/YSK WPAFB	000082	$2,960,464.00	AD94,AD94	08/12/2002	$114,901,060.00	SVC	Y
001404		0GU22,ASC/YSK WPAFB	000095	$459,856.00	AD94,AD94	09/10/2002	$114,901,060.00	SVC	Y
001405		0GU86,ASC/YWK WPAFB	000006	$225,252.00	R414,AD94	11/22/2002	$114,901,060.00	SVC	Y
0015		0GU22,ASC/YSK WPAFB	000058	$2,806,789.00	AD94,AD94	05/06/2002	$114,901,060.00	SVC	Y
0016		0GU22,ASC/YSK WPAFB	000051	$742,314.00	R414,AD94	07/01/2002	$114,901,060.00	SVC	Y
001601		0GU22,ASC/YSK WPAFB	000091	$457,469.00	AD94,AD94	08/29/2002	$114,901,060.00	SVC	Y
001602		0GU86,ASC/YWK WPAFB	002035	$665,532.00	R414,AD94	09/23/2002	$114,901,060.00	SVC	Y
001603		0GU86,ASC/YWK WPAFB	002044	$34,993.00	R414,AD94	09/27/2002	$114,901,060.00	SVC	Y
001604		0GU86,ASC/YWK WPAFB	000002	$580,864.00	R414,AD94	10/24/2002	$114,901,060.00	SVC	Y
001605		0GU86,ASC/YWK WPAFB	000023	$1,500,000.00	R414,AD94	12/18/2002	$114,901,060.00	SVC	Y
001606		0GU86,ASC/YWK WPAFB	000056	$268,516.00	R414,AD94	03/11/2003	$114,901,060.00	SVC	Y
0017		0GU22,ASC/YSK WPAFB	000098	$818,537.00	R414,AD94	09/10/2002	$114,901,060.00	SVC	Y
0018		0GU86,ASC/YWK WPAFB	000011	$765,943.00	AD94,AD94	11/27/2002	$114,901,060.00	SVC	Y
001802		0GU86,ASC/YWK WPAFB	000049	$765,944.00	AD94,AD94	03/03/2003	$114,901,060.00	SVC	Y
001803		0GU86,ASC/YWK WPAFB	000095	$1,531,238.00	AD94,AD94	06/04/2003	$114,901,060.00	SVC	Y
0019		0GU86,ASC/YWK WPAFB	000035	$802,796.00	R414,AD94	01/16/2003	$114,901,060.00	SVC	Y
001901		0GU86,ASC/YWK WPAFB	000048	$795,000.00	R414,AD94	03/03/2003	$114,901,060.00	SVC	Y
001902		0GU86,ASC/YWK WPAFB	000076	$1,589,330.00	R414,AD94	04/24/2003	$114,901,060.00	SVC	Y
001903		0GU86,ASC/YWK WPAFB	000094	$10,573.00	R414,AD94	06/06/2003	$114,901,060.00	SVC	Y
0020		0GU86,ASC/YWK WPAFB	000037	$4,985,994.00	R414,AD94	01/24/2003	$114,901,060.00	SVC	Y
002001		0GU86,ASC/YWK WPAFB	000044	$1,362,876.00	R414,AD94	02/28/2003	$114,901,060.00	SVC	Y
002002		0GU86,ASC/YWK WPAFB	000090	$358,798.00	R414,AD94	06/02/2003	$114,901,060.00	SVC	Y
0021		0GU86,ASC/YWK WPAFB	000045	$2,550,850.00	R414,AD94	02/28/2003	$114,901,060.00	SVC	Y
0022		0GU86,ASC/YWK WPAFB	000053	$6,599,443.00	R414,AD94	03/10/2003	$114,901,060.00	SVC	Y
0022	05	0GU86,ASC/YWK WPAFB	000075	$11,075,151.00	R414,AD94	04/30/2004	$114,901,060.00	SVC	Y
002203		0GU86,ASC/YWK WPAFB	000125	$1,890,478.00	R414,AD94	08/26/2003	$114,901,060.00	SVC	Y
002204		0GU86,ASC/YWK WPAFB	000160	$4,219,803.00	R414,AD94	09/26/2003	$114,901,060.00	SVC	Y

0G - AF Materiel Command

0023		0GU86,ASC/YWK WPAFB	000064	$20,075,131.00	R414,AD94	03/26/2003	$114,901,060.00	SVC	Y
0023	02	0GU86,ASC/YWK WPAFB	000083	$6,003,709.00	R414,AD94	06/02/2004	$114,901,060.00	SVC	Y
0023	03	0GU86,ASC/YWK WPAFB	000095	$3,835,004.00	R414,AD94	06/28/2004	$114,901,060.00	SVC	Y
0025		0GU86,ASC/YWK WPAFB	000062	$981,633.00	R414,AD94	03/21/2003	$114,901,060.00	SVC	Y
002501		0GU86,ASC/YWK WPAFB	000072	$11,571.00	R414,AD94	04/16/2003	$114,901,060.00	SVC	Y
0026		0GU86,ASC/YWK WPAFB	000085	$4,511,132.00	AD94,AD94	05/20/2003	$114,901,060.00	SVC	Y
0027		0GU86,ASC/YWK WPAFB	000134	$956,893.00	R414,AD94	09/05/2003	$114,901,060.00	SVC	Y
002701		0GU86,ASC/YWK WPAFB	000139	$4,697.00	R414,AD94	09/11/2003	$114,901,060.00	SVC	Y
0028		0GU86,ASC/YWK WPAFB	000006	$3,152,123.00	AD94,AD94	10/27/2003	$114,901,060.00	SVC	Y
0028	01	0GU86,ASC/YWK WPAFB	000013	$3,128,932.00	AD94,AD94	12/16/2003	$114,901,060.00	SVC	Y
0029		0GU86,ASC/YWK WPAFB	000016	$7,127,094.00	AD94,AD94	12/22/2003	$114,901,060.00	SVC	Y
0029	02	0GU86,ASC/YWK WPAFB	000047	$2,572,057.00	AD94,AD94	02/27/2004	$114,901,060.00	SVC	Y
0030		0GU86,ASC/YWK WPAFB	000055	$1,505,108.00	R414,AD94	03/22/2004	$114,901,060.00	SVC	Y
0031		0GU86,ASC/YWK WPAFB	000062	$57,834.00	R414,AD94	03/29/2004	$114,901,060.00	SVC	Y
0032		0GU86,ASC/YWK WPAFB	000063	$2,359.00	R414,AD94	03/29/2004	$114,901,060.00	SVC	Y

$114,901,060.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	52	0GU86,ASC/YWK WPAFB	000039	$1,757,373.00	6930,6930	02/20/2004	$58,327,761.00	S&OS	Y
0002	79	0GU86,ASC/YWK WPAFB	000026	$5,529,097.00	6930,6930	12/31/2003	$58,327,761.00	S&OS	Y
0002	79	0GU86,ASC/YWK WPAFB	000027	$1,108,903.00	6930,6930	12/31/2003	$58,327,761.00	S&OS	Y
0002	80	0GU86,ASC/YWK WPAFB	000048	$511,176.00	H930,6930	02/27/2004	$58,327,761.00	S&OS	Y
0002	81	0GU86,ASC/YWK WPAFB	000061	$329,500.00	H930,6930	03/29/2004	$58,327,761.00	S&OS	Y
0002	83	0GU86,ASC/YWK WPAFB	000059	$734,294.00	H930,6930	02/27/2004	$58,327,761.00	S&OS	Y
0002	84	0GU86,ASC/YWK WPAFB	000064	$769,915.00	H930,6930	04/01/2004	$58,327,761.00	S&OS	Y
0002	85	0GU86,ASC/YWK WPAFB	000040	($652,910.00)	6930,6930	02/20/2004	$58,327,761.00	S&OS	Y
0002	87	0GU86,ASC/YWK WPAFB	000084	$745,690.00	H930,6930	05/28/2004	$58,327,761.00	S&OS	Y
000240		0GU86,ASC/YWK WPAFB	00084	$33,472.00	6930,6930	09/17/2001	$58,327,761.00	S&OS	Y
000243		0GU86,ASC/YWK WPAFB	00088	$187,567.00	6930,6930	09/18/2001	$58,327,761.00	S&OS	Y
000244		0GU86,ASC/YWK WPAFB	000011	$5,108,508.00	6930,6930	12/06/2001	$58,327,761.00	S&OS	Y
000247		0GU86,ASC/YWK WPAFB	000004	$68,110.00	6930,6930	10/25/2001	$58,327,761.00	S&OS	Y
000248		0GU86,ASC/YWK WPAFB	000019	$610,186.00	6930,6930	01/04/2002	$58,327,761.00	S&OS	Y
000249		0GU86,ASC/YWK WPAFB	002033	$111,777.00	6930,6930	09/19/2002	$58,327,761.00	S&OS	Y

0G - AF Materiel Command

000250		0GU86,ASC/YWK WPAFB	000040	$542,000.00	6930,6930	03/26/2002	$58,327,761.00	S&OS	Y
000251		0GU86,ASC/YWK WPAFB	000025	$477,671.00	6930,6930	01/29/2002	$58,327,761.00	S&OS	Y
000254		0GU86,ASC/YWK WPAFB	000035	$1,718,402.00	6930,6930	03/07/2002	$58,327,761.00	S&OS	Y
000255		0GU86,ASC/YWK WPAFB	000045	$491,188.00	6930,6930	04/26/2002	$58,327,761.00	S&OS	Y
000256		0GU86,ASC/YWK WPAFB	000135	$154,883.00	H930,6930	09/09/2003	$58,327,761.00	S&OS	Y
000258		0GU86,ASC/YWK WPAFB	000057	($41,915.00)	6930,6930	06/12/2002	$58,327,761.00	S&OS	Y
000259		0GU86,ASC/YWK WPAFB	002020	$924,200.00	6930,6930	08/28/2002	$58,327,761.00	S&OS	Y
000261		0GU86,ASC/YWK WPAFB	002024	$1,935,837.00	6930,6930	09/05/2002	$58,327,761.00	S&OS	Y
000262		0GU86,ASC/YWK WPAFB	000033	$5,178,032.00	6930,6930	01/09/2003	$58,327,761.00	S&OS	Y
000263		0GU86,ASC/YWK WPAFB	000016	$500,692.00	6930,6930	12/12/2002	$58,327,761.00	S&OS	Y
000264		0GU86,ASC/YWK WPAFB	002025	$510,817.00	6930,6930	09/06/2002	$58,327,761.00	S&OS	Y
000265		0GU86,ASC/YWK WPAFB	002042	$124,440.00	6930,6930	09/30/2002	$58,327,761.00	S&OS	Y
000267		0GU86,ASC/YWK WPAFB	000017	$1,282,000.00	6930,6930	12/13/2002	$58,327,761.00	S&OS	Y
000268		0GU86,ASC/YWK WPAFB	000116	$1,467,000.00	6930,6930	08/11/2003	$58,327,761.00	S&OS	Y
000269		0GU86,ASC/YWK WPAFB	000046	$278,173.00	6930,6930	03/03/2003	$58,327,761.00	S&OS	Y
000270		0GU86,ASC/YWK WPAFB	000034	$2,266,182.00	6930,6930	01/10/2003	$58,327,761.00	S&OS	Y
000271		0GU86,ASC/YWK WPAFB	000050	$1,072,727.00	6930,6930	02/28/2003	$58,327,761.00	S&OS	Y
000272		0GU86,ASC/YWK WPAFB	000039	$487,279.00	6930,6930	01/29/2003	$58,327,761.00	S&OS	Y
000274		0GU86,ASC/YWK WPAFB	000103	$21,827.00	6930,6930	06/30/2003	$58,327,761.00	S&OS	Y
000278		0GU86,ASC/YWK WPAFB	000157	$647,000.00	H930,6930	09/25/2003	$58,327,761.00	S&OS	Y
0003	25	0GU86,ASC/YWK WPAFB	000037	$1,800,000.00	6930,6930	02/09/2004	$58,327,761.00	S&OS	Y
0003	27	0GU86,ASC/YWK WPAFB	000076	$4,753,982.00	6930,6930	04/29/2004	$58,327,761.00	S&OS	Y
0003	28	0GU86,ASC/YWK WPAFB	000089	$739,000.00	6930,6930	06/04/2004	$58,327,761.00	S&OS	Y
000308		0GU86,ASC/YWK WPAFB	000010	$183,291.00	6930,6930	12/03/2001	$58,327,761.00	S&OS	Y
000311		0GU86,ASC/YWK WPAFB	000036	$403,384.00	6930,6930	03/14/2002	$58,327,761.00	S&OS	Y
000312		0GU86,ASC/YWK WPAFB	000048	$5,025,000.00	6930,6930	05/03/2002	$58,327,761.00	S&OS	Y
000313		0GU86,ASC/YWK WPAFB	002007	$50,662.00	6930,6930	07/18/2002	$58,327,761.00	S&OS	Y
000314		0GU86,ASC/YWK WPAFB	002018	$1,630,291.00	6930,6930	08/23/2002	$58,327,761.00	S&OS	Y
000315		0GU86,ASC/YWK WPAFB	000049	$48,616.00	6930,6930	05/01/2002	$58,327,761.00	S&OS	Y
000316		0GU86,ASC/YWK WPAFB	000024	$1,794.00	6930,6930	12/19/2002	$58,327,761.00	S&OS	Y
000317		0GU86,ASC/YWK WPAFB	002016	$46,908.00	6930,6930	08/19/2002	$58,327,761.00	S&OS	Y
000318		0GU86,ASC/YWK WPAFB	000082	($173,262.00)	6930,6930	05/22/2003	$58,327,761.00	S&OS	Y
000319		0GU86,ASC/YWK WPAFB	000068	$253,024.00	6930,6930	04/03/2003	$58,327,761.00	S&OS	Y
000320		0GU86,ASC/YWK WPAFB	000041	$1,120,622.00	6930,6930	02/05/2003	$58,327,761.00	S&OS	Y
000326		0GU86,ASC/YWK WPAFB	000156	$173,262.00	6930,6930	09/23/2003	$58,327,761.00	S&OS	Y
0004	11	0GU86,ASC/YWK WPAFB	000012	$2,150,270.00	6930,6930	12/18/2003	$58,327,761.00	S&OS	Y

0G - AF Materiel Command

000408	0GU86,ASC/YWK WPAFB	000065	$2,261,737.00	6930,6930	03/28/2003	$58,327,761.00	S&OS	Y

$58,327,761.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000501	0GU57,ASC/LPK WPAFB	000102	$123,990.00	2840,2840	09/30/2002	$175,903,945.00	S&OS	Y
000803	0GU57,ASC/LPK WPAFB	000097	$74,394.00	2840,2840	09/11/2003	$175,903,945.00	S&OS	Y
001102	0GU57,ASC/LPK WPAFB	000047	($186,762.00)	2840,2840	04/08/2002	$175,903,945.00	S&OS	Y
001201	0GU57,ASC/LPK WPAFB	000115	$12,399.00	2840,2840	10/17/2002	$175,903,945.00	S&OS	Y
001202	0GU57,ASC/LPK WPAFB	000002	($1,212.00)	2840,2840	11/15/2002	$175,903,945.00	S&OS	Y
0014	0GU57,ASC/LPK WPAFB	000010	$1,118,292.00	2840,2840	10/24/2001	$175,903,945.00	S&OS	Y
0016	0GU57,ASC/LPK WPAFB	000012	$230,138.00	2840,2840	11/13/2001	$175,903,945.00	S&OS	Y
001702	0GU57,ASC/LPK WPAFB	000096	$11,187.00	2840,2840	09/11/2003	$175,903,945.00	S&OS	Y
001801	0GU57,ASC/LPK WPAFB	000004	$123,990.00	2840,2840	10/24/2002	$175,903,945.00	S&OS	Y
001802	0GU57,ASC/LPK WPAFB	000062	($12,120.00)	2840,2840	11/15/2002	$175,903,945.00	S&OS	Y
001901	0GU57,ASC/LPK WPAFB	000005	$668,140.00	2840,2840	10/15/2001	$175,903,945.00	S&OS	Y
001904	0GU57,ASC/LPK WPAFB	000090	$330,717.00	2840,2840	08/30/2002	$175,903,945.00	S&OS	Y
002001	0GU57,ASC/LPK WPAFB	00078	$5,850,000.00	2840,2840	08/29/2001	$175,903,945.00	S&OS	Y
002003	0GU57,ASC/LPK WPAFB	000100	$436,680.00	2840,2840	09/17/2003	$175,903,945.00	S&OS	Y
0021	0GU57,ASC/LPK WPAFB	000011	$3,598,117.00	2840,2840	11/06/2001	$175,903,945.00	S&OS	Y
0022	0GU57,ASC/LPK WPAFB	000034	$1,028,070.00	2840,2840	02/21/2002	$175,903,945.00	S&OS	Y
0023	0GU57,ASC/LPK WPAFB	000017	$60,620,000.00	2840,2840	12/17/2001	$175,903,945.00	S&OS	Y
002302	0GU57,ASC/LPK WPAFB	000109	$94,332.00	2840,2840	09/18/2003	$175,903,945.00	S&OS	Y
0024	0GU57,ASC/LPK WPAFB	000020	$194,256.00	2840,2840	12/20/2001	$175,903,945.00	S&OS	Y
0025	0GU57,ASC/LPK WPAFB	000029	$299,896.00	2840,2840	02/07/2002	$175,903,945.00	S&OS	Y
0026	0GU57,ASC/LPK WPAFB	000039	$256,461.00	2840,2840	03/13/2002	$175,903,945.00	S&OS	Y
0027	0GU57,ASC/LPK WPAFB	000035	$1,878,474.00	2840,2840	04/29/2003	$175,903,945.00	S&OS	Y
0028	0GU57,ASC/LPK WPAFB	000073	$331,992.00	2840,2840	06/26/2002	$175,903,945.00	S&OS	Y
0029	0GU57,ASC/LPK WPAFB	000037	$25,348,800.00	2840,2840	03/13/2002	$175,903,945.00	S&OS	Y
002902	0GU57,ASC/LPK WPAFB	000003	$67,122.00	2840,2840	10/24/2002	$175,903,945.00	S&OS	Y
002903	0GU57,ASC/LPK WPAFB	000040	($26,694.00)	2840,2840	11/15/2002	$175,903,945.00	S&OS	Y
0030	0GU57,ASC/LPK WPAFB	000085	$904,182.00	2840,2840	08/19/2002	$175,903,945.00	S&OS	Y
003002	0GU57,ASC/LPK WPAFB	000009	$38,258.00	2840,2840	11/26/2002	$175,903,945.00	S&OS	Y
0032	0GU57,ASC/LPK WPAFB	000084	$90,881.00	2840,2840	08/13/2002	$175,903,945.00	S&OS	Y

0G - AF Materiel Command

0033		0GU57,ASC/LPK WPAFB	000054	$1,183,891.00	2840,2840	04/22/2002	$175,903,945.00	S&OS	Y
003301		0GU57,ASC/LPK WPAFB	000028	($24.00)	2840,2840	04/03/2003	$175,903,945.00	S&OS	Y
0034		0GU57,ASC/LPK WPAFB	000055	$141,916.00	2840,2840	04/25/2002	$175,903,945.00	S&OS	Y
0035		0GU57,ASC/LPK WPAFB	000061	$990,681.00	2840,2840	05/15/2002	$175,903,945.00	S&OS	Y
0036		0GU57,ASC/LPK WPAFB	000062	$990,681.00	2840,2840	05/15/2002	$175,903,945.00	S&OS	Y
0037		0GU57,ASC/LPK WPAFB	000058	$254,779.00	2840,2840	05/07/2002	$175,903,945.00	S&OS	Y
0038		0GU57,ASC/LPK WPAFB	000067	$4,224,800.00	2840,2840	05/20/2002	$175,903,945.00	S&OS	Y
003802		0GU57,ASC/LPK WPAFB	000098	$6,738.00	2840,2840	09/11/2003	$175,903,945.00	S&OS	Y
0039		0GU57,ASC/LPK WPAFB	000078	$452,361.00	2840,2840	07/17/2002	$175,903,945.00	S&OS	Y
0041		0GU57,ASC/LPK WPAFB	000086	$57,057.00	2840,2840	08/20/2002	$175,903,945.00	S&OS	Y
0042		0GU57,ASC/LPK WPAFB	000041	$1,451,121.00	2840,2840	02/26/2003	$175,903,945.00	S&OS	Y
0043		0GU57,ASC/LPK WPAFB	000013	$101,471.00	2840,2840	01/16/2003	$175,903,945.00	S&OS	Y
0044		0GU57,ASC/LPK WPAFB	000014	$16,626,952.00	2840,2840	12/11/2002	$175,903,945.00	S&OS	Y
0046		0GU57,ASC/LPK WPAFB	000021	$8,717,758.00	2840,2840	02/28/2003	$175,903,945.00	S&OS	Y
0047		0GU57,ASC/LPK WPAFB	000027	$73,292.00	2840,2840	04/03/2003	$175,903,945.00	S&OS	Y
0048		0GU57,ASC/LPK WPAFB	000023	$499,980.00	2840,2840	03/03/2003	$175,903,945.00	S&OS	Y
0048	01	0GU57,ASC/LPK WPAFB	000048	($255.00)	2840,2840	01/30/2004	$175,903,945.00	S&OS	Y
0049		0GU57,ASC/LPK WPAFB	000034	$4,281,879.00	2840,2840	04/25/2003	$175,903,945.00	S&OS	Y
0050		0GU57,ASC/LPK WPAFB	000048	$89,985.00	2840,2840	06/03/2003	$175,903,945.00	S&OS	Y
0051		0GU57,ASC/LPK WPAFB	000113	$1,218,284.00	2840,2840	07/16/2003	$175,903,945.00	S&OS	Y
0052		0GU57,ASC/LPK WPAFB	000089	$33,288.00	2840,2840	08/15/2003	$175,903,945.00	S&OS	Y
0053		0GU57,ASC/LPK WPAFB	000087	$685,390.00	2840,2840	08/13/2003	$175,903,945.00	S&OS	Y
0053	01	0GU57,ASC/LPK WPAFB	000085	($409.00)	2840,2840	04/12/2004	$175,903,945.00	S&OS	Y
0054		0GU57,ASC/LPK WPAFB	000106	$9,233.00	2840,2840	09/17/2003	$175,903,945.00	S&OS	Y
0055		0GU57,ASC/LPK WPAFB	000111	$6,300.00	2840,2840	09/23/2003	$175,903,945.00	S&OS	Y
0056		0GU57,ASC/LPK WPAFB	000120	$359,266.00	2840,2840	09/29/2003	$175,903,945.00	S&OS	Y
0056	01	0GU57,ASC/LPK WPAFB	000031	$127,954.00	2840,2840	10/31/2003	$175,903,945.00	S&OS	Y
0057		0GU57,ASC/LPK WPAFB	000126	$1,497.00	2840,2840	09/29/2003	$175,903,945.00	S&OS	Y
0058		0GU57,ASC/LPK WPAFB	000127	$99,942.00	2840,2840	09/30/2003	$175,903,945.00	S&OS	Y
0059		0GU57,ASC/LPK WPAFB	000128	$132,030.00	2840,2840	09/30/2003	$175,903,945.00	S&OS	Y
0060		0GU57,ASC/LPK WPAFB	000008	$13,926.00	2840,2840	12/10/2003	$175,903,945.00	S&OS	Y
0060	01	0GU57,ASC/LPK WPAFB	000094	($198.00)	2840,2840	05/03/2004	$175,903,945.00	S&OS	Y
0061		0GU57,ASC/LPK WPAFB	000131	$299,079.00	2840,2840	01/23/2004	$175,903,945.00	S&OS	Y
0062		0GU57,ASC/LPK WPAFB	000035	$8,717,758.00	2840,2840	01/21/2004	$175,903,945.00	S&OS	Y
0063		0GU57,ASC/LPK WPAFB	000068	$8,717,758.00	2840,2840	03/02/2004	$175,903,945.00	S&OS	Y
0066		0GU57,ASC/LPK WPAFB	000089	$999,961.00	2840,2840	04/23/2004	$175,903,945.00	S&OS	Y

0G - AF Materiel Command

0070		0GU57,ASC/LPK WPAFB	000116	$22,169.00	2840,2840	06/17/2004	$175,903,945.00	S&OS	Y
SD02		0GD60,Oklahoma City ALC/LP	000458	$2,183,000.00	2840,2840	02/22/2002	$175,903,945.00	S&OS	Y
SD03		0GD60,Oklahoma City ALC/LP	000341	$1,512,000.00	2840,2840	12/30/2002	$175,903,945.00	S&OS	Y
SD04		0GD60,Oklahoma City ALC/LP	001318	$3,710,000.00	2840,2840	07/30/2003	$175,903,945.00	S&OS	Y
SD05		0GD60,Oklahoma City ALC/LP	000853	$1,093,000.00	2840,2840	04/12/2003	$175,903,945.00	S&OS	Y
SD06		0GD60,Oklahoma City ALC/LP	001092	$231,000.00	2840,2840	06/09/2003	$175,903,945.00	S&OS	Y
SD07		0GD60,Oklahoma City ALC/LP	001291	$1,855,000.00	2840,2840	07/28/2003	$175,903,945.00	S&OS	Y

$175,903,945.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000104		0GU57,ASC/LPK WPAFB	000027	$76,614.00	2840,2840	01/18/2002	$71,288,739.00	S&OS	N
000202		0GU57,ASC/LPK WPAFB	00077	$41,400.00	2840,2840	08/30/2001	$71,288,739.00	S&OS	N
000401		0GU57,ASC/LPK WPAFB	000013	$4,058,296.00	2840,2840	11/19/2001	$71,288,739.00	S&OS	N
000502		0GU57,ASC/LPK WPAFB	00080	$46,000.00	2840,2840	08/31/2001	$71,288,739.00	S&OS	N
000602		0GU57,ASC/LPK WPAFB	00079	$230,000.00	2840,2840	08/31/2001	$71,288,739.00	S&OS	N
000802		0GU57,ASC/LPK WPAFB	000064	$142,800.00	2840,2840	05/15/2002	$71,288,739.00	S&OS	N
001002		0GU57,ASC/LPK WPAFB	000065	$71,400.00	2840,2840	05/15/2002	$71,288,739.00	S&OS	N
001101		0GU57,ASC/LPK WPAFB	000060	$35,700.00	2840,2840	05/15/2002	$71,288,739.00	S&OS	N
0012		0GU57,ASC/LPK WPAFB	000049	$89,914.00	2840,2840	04/16/2002	$71,288,739.00	S&OS	N
001201		0GU57,ASC/LPK WPAFB	000022	$87,750.00	2840,2840	02/28/2003	$71,288,739.00	S&OS	N
0013		0GU57,ASC/LPK WPAFB	000066	$73,230.00	2840,2840	05/22/2002	$71,288,739.00	S&OS	N
0015		0GU57,ASC/LPK WPAFB	000092	$50,867.00	2840,2840	09/13/2002	$71,288,739.00	S&OS	N
0016		0GU57,ASC/LPK WPAFB	000101	$542,577.00	2840,2840	09/25/2002	$71,288,739.00	S&OS	N
0017		0GU57,ASC/LPK WPAFB	000100	$171,244.00	2840,2840	09/30/2002	$71,288,739.00	S&OS	N
0018		0GU57,ASC/LPK WPAFB	000103	$599,896.00	2840,2840	09/30/2002	$71,288,739.00	S&OS	N
001801		0GU57,ASC/LPK WPAFB	000063	($134,569.00)	2840,2840	03/28/2003	$71,288,739.00	S&OS	N
0019		0GU57,ASC/LPK WPAFB	000011	$1,739,002.00	2840,2840	11/27/2002	$71,288,739.00	S&OS	N
0020		0GU57,ASC/LPK WPAFB	000012	$139,983.00	2840,2840	11/27/2002	$71,288,739.00	S&OS	N
0021		0GU57,ASC/LPK WPAFB	000129	$3,571,485.00	2840,2840	09/29/2003	$71,288,739.00	S&OS	N
0021	01	0GU57,ASC/LPK WPAFB	000061	$1,707,831.00	2840,2840	03/04/2004	$71,288,739.00	S&OS	N
0022		0GU57,ASC/LPK WPAFB	000130	$2,998,643.00	2840,2840	09/30/2003	$71,288,739.00	S&OS	N
0024		0GU57,ASC/LPK WPAFB	000032	$86,130.00	2840,2840	04/16/2003	$71,288,739.00	S&OS	N
0024	01	0GU57,ASC/LPK WPAFB	000079	$63,505.00	2840,2840	03/31/2004	$71,288,739.00	S&OS	N

0G - AF Materiel Command

0026		0GU57,ASC/LPK WPAFB	000070	$49,108,608.00	2840,2840	03/08/2004	$71,288,739.00	S&OS	N
0027		0GU57,ASC/LPK WPAFB	000111	$4,165,062.00	2840,2840	05/28/2004	$71,288,739.00	S&OS	N
0027	01	0GU57,ASC/LPK WPAFB	000114	$36,000.00	2840,2840	06/14/2004	$71,288,739.00	S&OS	N
0032		0GU57,ASC/LPK WPAFB	000110	$1,131,655.00	2840,2840	05/28/2004	$71,288,739.00	S&OS	N
0035		0GU57,ASC/LPK WPAFB	000113	$139,800.00	2840,2840	06/14/2004	$71,288,739.00	S&OS	N
SD06		0GD60,Oklahoma City ALC/LP	01102	$53,864.00	R425,2840	09/21/2001	$71,288,739.00	S&OS	N
SD08		0GD60,Oklahoma City ALC/LP	000322	$29,483.00	T013,2840	02/01/2002	$71,288,739.00	S&OS	N

$71,288,739.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000401	0GU86,ASC/YWK WPAFB	00082	($155,857.00)	B506,B506	09/06/2001	$10,927,200.00	SVC	Y
000403	0GU86,ASC/YWK WPAFB	000017	($93,972.00)	B506,B506	01/08/2002	$10,927,200.00	SVC	Y
0006	0GU86,ASC/YWK WPAFB	000028	$1,677,272.00	B506,B506	02/01/2002	$10,927,200.00	SVC	Y
000601	0GU86,ASC/YWK WPAFB	002050	$137,418.00	U099,B506	09/25/2002	$10,927,200.00	SVC	Y
000602	0GU86,ASC/YWK WPAFB	002045	$21,934.00	U099,B506	09/30/2002	$10,927,200.00	SVC	Y
0007	0GU86,ASC/YWK WPAFB	000018	$1,910,685.00	B506,B506	12/17/2002	$10,927,200.00	SVC	Y
000701	0GU86,ASC/YWK WPAFB	000054	$344,960.00	B506,B506	03/12/2003	$10,927,200.00	SVC	Y
000702	0GU86,ASC/YWK WPAFB	000087	$16,474.00	U099,B506	05/27/2003	$10,927,200.00	SVC	Y
000703	0GU86,ASC/YWK WPAFB	000138	$138,894.00	U009,B506	09/15/2003	$10,927,200.00	SVC	Y
0008	0GU86,ASC/YWK WPAFB	000114	$797,426.00	B506,B506	08/04/2003	$10,927,200.00	SVC	Y
0009	0GU86,ASC/YWK WPAFB	000155	$876,488.00	B506,B506	09/23/2003	$10,927,200.00	SVC	Y
0010	0GU86,ASC/YWK WPAFB	000120	$236,947.00	B506,B506	08/15/2003	$10,927,200.00	SVC	Y
0011	0GU86,ASC/YWK WPAFB	000121	$330,053.00	B506,B506	08/15/2003	$10,927,200.00	SVC	Y
0012	0GU86,ASC/YWK WPAFB	000117	$273,610.00	B506,B506	08/07/2003	$10,927,200.00	SVC	Y
0013	0GU86,ASC/YWK WPAFB	000032	$1,721,133.00	B506,B506	01/27/2004	$10,927,200.00	SVC	Y
0014	0GU86,ASC/YWK WPAFB	000033	$597,777.00	B506,B506	01/27/2004	$10,927,200.00	SVC	Y
0015	0GU86,ASC/YWK WPAFB	000034	$1,004,718.00	B506,B506	01/27/2004	$10,927,200.00	SVC	Y
0016	0GU86,ASC/YWK WPAFB	000069	$46,410.00	B506,B506	04/09/2004	$10,927,200.00	SVC	Y
0017	0GU86,ASC/YWK WPAFB	000097	$293,246.00	B506,B506	07/14/2004	$10,927,200.00	SVC	Y
0018	0GU86,ASC/YWK WPAFB	000098	$282,595.00	B506,B506	07/14/2004	$10,927,200.00	SVC	Y
0019	0GU86,ASC/YWK WPAFB	000099	$219,160.00	B506,B506	07/09/2004	$10,927,200.00	SVC	Y

$10,927,200.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000228		0GU03,ASC/FBK WPAFB	000020	($817,864.00)	1680,1680	07/24/2002	$713,256,512.00	S&OS	Y
000229		0GU03,ASC/FBK WPAFB	000025	($48,775.00)	1680,1680	07/01/2003	$713,256,512.00	S&OS	Y
000724		0GU03,ASC/FBK WPAFB	000021	$57,586.00	AC14,1680	09/19/2002	$713,256,512.00	S&OS	Y
0011	10	0GU03,ASC/FBK WPAFB	000010	$221,317.00	AC14,1680	01/07/2004	$713,256,512.00	S&OS	Y
001103		0GU03,ASC/FBK WPAFB	000009	$65,000.00	AC14,1680	01/18/2002	$713,256,512.00	S&OS	Y
0015	19	0GU03,ASC/FBK WPAFB	000012	$180,000.00	1510,1680	01/09/2004	$713,256,512.00	S&OS	Y
001514		0GU03,ASC/FBK WPAFB	00033	($2,062,000.00)	1680,1680	09/07/2001	$713,256,512.00	S&OS	Y
001515		0GU03,ASC/FBK WPAFB	000007	$2,836,897.00	1680,1680	12/06/2001	$713,256,512.00	S&OS	Y
001516		0GU03,ASC/FBK WPAFB	000010	$856,252.00	1680,1680	02/07/2002	$713,256,512.00	S&OS	Y
001517		0GU03,ASC/FBK WPAFB	000014	$56,738.00	1680,1680	03/29/2002	$713,256,512.00	S&OS	Y
001518		0GU03,ASC/FBK WPAFB	000018	($500,000.00)	1680,1680	06/28/2002	$713,256,512.00	S&OS	Y
0016		0GU03,ASC/FBK WPAFB	000001	$6,003,031.00	1680,1680	10/12/2001	$713,256,512.00	S&OS	Y
0018		0GU03,ASC/FBK WPAFB	000003	$7,568,169.00	1680,1680	11/01/2002	$713,256,512.00	S&OS	Y
0019	14	0GU03,ASC/FBK WPAFB	000003	$1,300,000.00	1510,1680	10/20/2003	$713,256,512.00	S&OS	Y
0019	15	0GU03,ASC/FBK WPAFB	000008	$1,776,320.00	1510,1680	11/18/2003	$713,256,512.00	S&OS	Y
0019	16	0GU03,ASC/FBK WPAFB	000018	$5,039,404.00	1510,1680	02/18/2004	$713,256,512.00	S&OS	Y
0019	17	0GU03,ASC/FBK WPAFB	000021	$310,999.00	1510,1680	02/20/2004	$713,256,512.00	S&OS	Y
001902		0GU03,ASC/FBK WPAFB	00031	($186,000.00)	AC17,1680	08/28/2001	$713,256,512.00	S&OS	Y
001903		0GU03,ASC/FBK WPAFB	000003	$192,000.00	AC17,1680	10/22/2001	$713,256,512.00	S&OS	Y
001904		0GU03,ASC/FBK WPAFB	000006	$450,000.00	AC17,1680	11/21/2001	$713,256,512.00	S&OS	Y
001906		0GU03,ASC/FBK WPAFB	000012	$383,000.00	AC17,1680	03/11/2002	$713,256,512.00	S&OS	Y
001907		0GU03,ASC/FBK WPAFB	000013	$726,000.00	AC17,1680	03/12/2002	$713,256,512.00	S&OS	Y
001909		0GU03,ASC/FBK WPAFB	000001	$2,027,000.00	AC17,1680	10/30/2002	$713,256,512.00	S&OS	Y
001910		0GU03,ASC/FBK WPAFB	000006	$1,500,000.00	AC17,1680	12/16/2002	$713,256,512.00	S&OS	Y
001911		0GU03,ASC/FBK WPAFB	000017	$450,000.00	AC17,1680	04/25/2003	$713,256,512.00	S&OS	Y
001913		0GU03,ASC/FBK WPAFB	000029	($1,997.00)	AC17,1680	08/14/2003	$713,256,512.00	S&OS	Y
0020		0GU03,ASC/FBK WPAFB	000002	$63,200,000.00	AC14,1680	10/29/2001	$713,256,512.00	S&OS	Y
0020	10	0GU03,ASC/FBK WPAFB	000019	$400,000.00	1510,1680	02/12/2004	$713,256,512.00	S&OS	Y
002001		0GU03,ASC/FBK WPAFB	000005	$67,200,000.00	1680,1680	11/16/2001	$713,256,512.00	S&OS	Y
002002		0GU03,ASC/FBK WPAFB	000015	$21,000,000.00	1680,1680	04/12/2002	$713,256,512.00	S&OS	Y
002003		0GU03,ASC/FBK WPAFB	000016	$2,907,149.00	1680,1680	05/10/2002	$713,256,512.00	S&OS	Y
002004		0GU03,ASC/FBK WPAFB	000017	$2,500,000.00	1680,1680	06/28/2002	$713,256,512.00	S&OS	Y

0G - AF Materiel Command

002005		0GU03,ASC/FBK WPAFB	000019	$40,418,078.00	1680,1680	07/08/2002	$713,256,512.00	S&OS	Y
002006		0GU03,ASC/FBK WPAFB	000024	($2,626,815.00)	1680,1680	09/23/2002	$713,256,512.00	S&OS	Y
002008		0GU03,ASC/FBK WPAFB	000009	$2,907,148.00	1680,1680	01/24/2003	$713,256,512.00	S&OS	Y
002009		0GU03,ASC/FBK WPAFB	000037	$523,152.00	1680,1680	09/30/2003	$713,256,512.00	S&OS	Y
0021		0GU03,ASC/FBK WPAFB	000004	$1,533,970.00	AC14,1680	11/13/2001	$713,256,512.00	S&OS	Y
002101		0GU03,ASC/FBK WPAFB	000008	$1,541,222.00	AC14,1680	12/20/2001	$713,256,512.00	S&OS	Y
002102		0GU03,ASC/FBK WPAFB	000011	$8,881,903.00	AC14,1680	02/22/2002	$713,256,512.00	S&OS	Y
002104		0GU03,ASC/FBK WPAFB	000004	$699,533.00	AC14,1680	11/08/2002	$713,256,512.00	S&OS	Y
0022		0GU03,ASC/FBK WPAFB	000010	$5,156,021.00	1680,1680	02/04/2003	$713,256,512.00	S&OS	Y
002201		0GU03,ASC/FBK WPAFB	000039	$327,476.00	1680,1680	08/26/2003	$713,256,512.00	S&OS	Y
0023		0GU03,ASC/FBK WPAFB	000005	$1,703,732.00	AC14,1680	11/08/2002	$713,256,512.00	S&OS	Y
0023	04	0GU03,ASC/FBK WPAFB	000013	($600,000.00)	AC14,1680	01/15/2004	$713,256,512.00	S&OS	Y
002301		0GU03,ASC/FBK WPAFB	000007	$1,731,044.00	AC14,1680	12/16/2002	$713,256,512.00	S&OS	Y
002302		0GU03,ASC/FBK WPAFB	000008	$8,737,424.00	AC14,1680	01/17/2003	$713,256,512.00	S&OS	Y
002303		0GU03,ASC/FBK WPAFB	000028	$24,955.00	AC14,1680	07/15/2003	$713,256,512.00	S&OS	Y
0024		0GU03,ASC/FBK WPAFB	000002	$127,000,000.00	AC14,1680	10/30/2002	$713,256,512.00	S&OS	Y
0024	12	0GU03,ASC/FBK WPAFB	000006	$2,860,679.00	1510,1680	10/31/2003	$713,256,512.00	S&OS	Y
002402		0GU03,ASC/FBK WPAFB	000011	($1,111,320.00)	AC14,1680	02/05/2003	$713,256,512.00	S&OS	Y
002403		0GU03,ASC/FBK WPAFB	000021	($1,076,642.00)	AC14,1680	05/02/2003	$713,256,512.00	S&OS	Y
002404		0GU03,ASC/FBK WPAFB	000022	$34,181,254.00	AC14,1680	05/08/2003	$713,256,512.00	S&OS	Y
002405		0GU03,ASC/FBK WPAFB	000024	$2,898,338.00	AC14,1680	06/09/2003	$713,256,512.00	S&OS	Y
002407		0GU03,ASC/FBK WPAFB	000026	$20,102,729.00	AC14,1680	07/07/2003	$713,256,512.00	S&OS	Y
002408		0GU03,ASC/FBK WPAFB	000030	$6,194,989.00	AC14,1680	08/18/2003	$713,256,512.00	S&OS	Y
002409		0GU03,ASC/FBK WPAFB	000031	$434,000.00	AC14,1680	08/21/2003	$713,256,512.00	S&OS	Y
002410		0GU03,ASC/FBK WPAFB	000032	$142,847.00	AC14,1680	09/18/2003	$713,256,512.00	S&OS	Y
0025		0GU03,ASC/FBK WPAFB	000022	$70,000.00	1680,1680	09/27/2002	$713,256,512.00	S&OS	Y
002501		0GU03,ASC/FBK WPAFB	000018	($25,000.00)	1680,1680	04/25/2003	$713,256,512.00	S&OS	Y
0026		0GU03,ASC/FBK WPAFB	000020	$4,456,689.00	1680,1680	05/02/2003	$713,256,512.00	S&OS	Y
0027		0GU03,ASC/FBK WPAFB	000012	$8,836,252.00	1680,1680	02/13/2003	$713,256,512.00	S&OS	Y
002702		0GU03,ASC/FBK WPAFB	000013	$3,203,777.00	1680,1680	03/05/2003	$713,256,512.00	S&OS	Y
002703		0GU03,ASC/FBK WPAFB	000014	$968,705.00	1680,1680	03/24/2003	$713,256,512.00	S&OS	Y
002704		0GU03,ASC/FBK WPAFB	000015	$836,735.00	1680,1680	04/04/2003	$713,256,512.00	S&OS	Y
002705		0GU03,ASC/FBK WPAFB	000016	$3,221,414.00	1680,1680	04/04/2003	$713,256,512.00	S&OS	Y
002706		0GU03,ASC/FBK WPAFB	000019	$641,988.00	1680,1680	04/29/2003	$713,256,512.00	S&OS	Y
002707		0GU03,ASC/FBK WPAFB	000023	$624,878.00	1680,1680	05/30/2003	$713,256,512.00	S&OS	Y
002708		0GU03,ASC/FBK WPAFB	000033	($1,282,940.00)	1680,1680	09/18/2003	$713,256,512.00	S&OS	Y

0G - AF Materiel Command

002709		0GU03,ASC/FBK WPAFB	000034	($408,618.00)	1680,1680	09/18/2003	$713,256,512.00	S&OS	Y
002710		0GU03,ASC/FBK WPAFB	000035	($8,269,929.00)	1680,1680	09/25/2003	$713,256,512.00	S&OS	Y
0028		0GU03,ASC/FBK WPAFB	000002	$591,362.00	1680,1680	11/03/2003	$713,256,512.00	S&OS	Y
0028	01	0GU03,ASC/FBK WPAFB	000025	($17,068.00)	1680,1680	06/24/2004	$713,256,512.00	S&OS	Y
0029		0GU03,ASC/FBK WPAFB	000001	$1,762,173.00	1510,1680	10/09/2003	$713,256,512.00	S&OS	Y
0029	01	0GU03,ASC/FBK WPAFB	000005	$3,706,477.00	1510,1680	11/03/2003	$713,256,512.00	S&OS	Y
0029	02	0GU03,ASC/FBK WPAFB	000014	$1,897,983.00	1510,1680	01/15/2004	$713,256,512.00	S&OS	Y
0029	03	0GU03,ASC/FBK WPAFB	000020	$5,681,673.00	1510,1680	02/20/2004	$713,256,512.00	S&OS	Y
0029	05	0GU03,ASC/FBK WPAFB	000027	$179,029.00	1510,1680	07/21/2004	$713,256,512.00	S&OS	Y
0030		0GU03,ASC/FBK WPAFB	000015	$5,786,852.00	1680,1680	01/20/2004	$713,256,512.00	S&OS	Y
0031		0GU03,ASC/FBK WPAFB	000009	$5,187,996.00	1680,1680	12/16/2003	$713,256,512.00	S&OS	Y
0033		0GU03,ASC/FBK WPAFB	000004	$20,675,000.00	1510,1680	10/20/2003	$713,256,512.00	S&OS	Y
0033	01	0GU03,ASC/FBK WPAFB	000007	$101,455,000.00	1510,1680	10/29/2003	$713,256,512.00	S&OS	Y
0033	02	0GU03,ASC/FBK WPAFB	000011	$33,580,569.00	1510,1680	01/16/2004	$713,256,512.00	S&OS	Y
0033	03	0GU03,ASC/FBK WPAFB	000023	$21,547,757.00	1510,1680	04/21/2004	$713,256,512.00	S&OS	Y
0033	04	0GU03,ASC/FBK WPAFB	000024	$3,000,892.00	1510,1680	06/10/2004	$713,256,512.00	S&OS	Y
0033	05	0GU03,ASC/FBK WPAFB	000026	$19,320,971.00	1510,1680	07/16/2004	$713,256,512.00	S&OS	Y
0034		0GU03,ASC/FBK WPAFB	000036	$1,541,613.00	1680,1680	09/30/2003	$713,256,512.00	S&OS	Y
0035		0GU03,ASC/FBK WPAFB	000038	$3,445,522.00	1680,1680	09/30/2003	$713,256,512.00	S&OS	Y
0035	01	0GU03,ASC/FBK WPAFB	000016	$72,703.00	1680,1680	02/06/2004	$713,256,512.00	S&OS	Y
0035	02	0GU03,ASC/FBK WPAFB	000022	$43,146.00	1680,1680	02/20/2004	$713,256,512.00	S&OS	Y
0036		0GU03,ASC/FBK WPAFB	000017	$3,712,000.00	AC14,1680	02/09/2004	$713,256,512.00	S&OS	Y

$713,256,512.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	58	0GU86,ASC/YWK WPAFB	000070	$4,077,176.00	6930,6930	04/09/2004	$96,220,427.00	S&OS	Y
000223		0GU86,ASC/YWK WPAFB	000008	$19,699,392.00	6930,6930	11/23/2001	$96,220,427.00	S&OS	Y
000226		0GU86,ASC/YWK WPAFB	000020	$905,074.00	6930,6930	12/31/2001	$96,220,427.00	S&OS	Y
000228		0GU86,ASC/YWK WPAFB	000023	$331,090.00	6930,6930	01/29/2002	$96,220,427.00	S&OS	Y
000229		0GU86,ASC/YWK WPAFB	000027	$16,124,727.00	6930,6930	01/31/2002	$96,220,427.00	S&OS	Y
000231		0GU86,ASC/YWK WPAFB	000047	$1,048,051.00	6930,6930	04/29/2002	$96,220,427.00	S&OS	Y
000233		0GU86,ASC/YWK WPAFB	002008	$974,841.00	6930,6930	07/24/2002	$96,220,427.00	S&OS	Y
000235		0GU86,ASC/YWK WPAFB	002011	$2,353,383.00	6930,6930	07/29/2002	$96,220,427.00	S&OS	Y

0G - AF Materiel Command

000237	0GU86,ASC/YWK WPAFB	002037	$4,244,986.00	6930,6930	09/25/2002	$96,220,427.00	S&OS	Y
000238	0GU86,ASC/YWK WPAFB	002043	$66,152.00	6930,6930	09/27/2002	$96,220,427.00	S&OS	Y
000239	0GU86,ASC/YWK WPAFB	000004	$1,709,532.00	6930,6930	10/07/2002	$96,220,427.00	S&OS	Y
000241	0GU86,ASC/YWK WPAFB	000010	$20,605,993.00	6930,6930	11/26/2002	$96,220,427.00	S&OS	Y
000242	0GU86,ASC/YWK WPAFB	000019	$1,584,426.00	6930,6930	12/13/2002	$96,220,427.00	S&OS	Y
000243	0GU86,ASC/YWK WPAFB	000020	$300,000.00	6930,6930	12/17/2002	$96,220,427.00	S&OS	Y
000244	0GU86,ASC/YWK WPAFB	000027	$1,363,978.00	6930,6930	12/31/2002	$96,220,427.00	S&OS	Y
000246	0GU86,ASC/YWK WPAFB	000055	$7,320,070.00	6930,6930	03/12/2003	$96,220,427.00	S&OS	Y
000247	0GU86,ASC/YWK WPAFB	000066	$9,031,476.00	6930,6930	04/02/2003	$96,220,427.00	S&OS	Y
000248	0GU86,ASC/YWK WPAFB	000075	$1,619,900.00	6930,6930	05/02/2003	$96,220,427.00	S&OS	Y
000250	0GU86,ASC/YWK WPAFB	000099	$481,537.00	6930,6930	06/16/2003	$96,220,427.00	S&OS	Y
000251	0GU86,ASC/YWK WPAFB	000102	$397,742.00	6930,6930	06/27/2003	$96,220,427.00	S&OS	Y
000253	0GU86,ASC/YWK WPAFB	000127	$196,321.00	6930,6930	08/29/2003	$96,220,427.00	S&OS	Y
000254	0GU86,ASC/YWK WPAFB	000136	$766,252.00	6930,6930	09/11/2003	$96,220,427.00	S&OS	Y
000254	0GU86,ASC/YWK WPAFB	000137	$980,407.00	6930,6930	09/11/2003	$96,220,427.00	S&OS	Y
000255	0GU86,ASC/YWK WPAFB	000123	$37,921.00	6930,6930	08/20/2003	$96,220,427.00	S&OS	Y

$96,220,427.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000901	0GU86,ASC/YWK WPAFB	000001	$60,000.00	U099,U099	10/10/2001	$40,904,680.00	SVC	Y
000903	0GU86,ASC/YWK WPAFB	000038	$118,919.00	U099,U099	03/18/2002	$40,904,680.00	SVC	Y
000905	0GU86,ASC/YWK WPAFB	002017	($180,000.00)	U099,U099	08/19/2002	$40,904,680.00	SVC	Y
00101A	0GU86,ASC/YWK WPAFB	000059	($49,256.00)	U099,U099	09/30/2002	$40,904,680.00	SVC	Y
001102	0GU86,ASC/YWK WPAFB	00076	$69,877.00	U099,U099	08/28/2001	$40,904,680.00	SVC	Y
0013	0GU86,ASC/YWK WPAFB	00077	$54,589.00	U099,U099	08/30/2001	$40,904,680.00	SVC	Y
0015	0GU86,ASC/YWK WPAFB	000046	$795,010.00	U099,U099	04/21/2002	$40,904,680.00	SVC	Y
001501	0GU86,ASC/YWK WPAFB	000043	$435,313.00	U099,U099	02/11/2003	$40,904,680.00	SVC	Y
0016	0GU86,ASC/YWK WPAFB	000018	$7,693,271.00	U099,U099	01/02/2002	$40,904,680.00	SVC	Y
0017	0GU86,ASC/YWK WPAFB	000016	$1,016,775.00	U099,U099	01/02/2002	$40,904,680.00	SVC	Y
001701	0GU86,ASC/YWK WPAFB	002039	$91,018.00	U099,U099	09/27/2002	$40,904,680.00	SVC	Y
0018	0GU86,ASC/YWK WPAFB	000026	$2,035,697.00	U099,U099	02/04/2002	$40,904,680.00	SVC	Y
0019	0GU86,ASC/YWK WPAFB	000055	$30,576.00	U099,U099	05/31/2002	$40,904,680.00	SVC	Y
0021	0GU86,ASC/YWK WPAFB	000080	$874,726.00	U099,U099	05/16/2003	$40,904,680.00	SVC	Y

0G - AF Materiel Command

0022		0GU86,ASC/YWK WPAFB	002041	$3,601,419.00	U099,U099	09/27/2002	$40,904,680.00	SVC	Y
0022	02	0GU86,ASC/YWK WPAFB	000007	($33,545.00)	U099,U099	11/17/2003	$40,904,680.00	SVC	Y
0023		0GU86,ASC/YWK WPAFB	002001	$154,317.00	U099,U099	06/14/2002	$40,904,680.00	SVC	Y
0024		0GU86,ASC/YWK WPAFB	000088	$159,771.00	U099,U099	05/29/2003	$40,904,680.00	SVC	Y
0025		0GU86,ASC/YWK WPAFB	002022	$55,473.00	U099,U099	09/05/2002	$40,904,680.00	SVC	Y
0026		0GU86,ASC/YWK WPAFB	002012	$40,280.00	U099,U099	07/30/2002	$40,904,680.00	SVC	Y
0027		0GU86,ASC/YWK WPAFB	000021	$5,301,134.00	U099,U099	12/17/2002	$40,904,680.00	SVC	Y
0028		0GU86,ASC/YWK WPAFB	000012	$1,071,722.00	U099,U099	12/03/2002	$40,904,680.00	SVC	Y
0029		0GU86,ASC/YWK WPAFB	000059	$2,212,786.00	U099,U099	03/19/2003	$40,904,680.00	SVC	Y
0030		0GU86,ASC/YWK WPAFB	000070	$1,099,971.00	U099,U099	04/15/2003	$40,904,680.00	SVC	Y
0030	03	0GU86,ASC/YWK WPAFB	000100	$200,000.00	U099,U099	07/14/2004	$40,904,680.00	SVC	Y
0031		0GU86,ASC/YWK WPAFB	000074	$60,995.00	U099,U099	04/30/2003	$40,904,680.00	SVC	Y
003102		0GU86,ASC/YWK WPAFB	000128	($25,690.00)	U099,U099	08/29/2003	$40,904,680.00	SVC	Y
0032		0GU86,ASC/YWK WPAFB	000145	$4,036,794.00	U099,U099	09/17/2003	$40,904,680.00	SVC	Y
0033		0GU86,ASC/YWK WPAFB	000147	$18,160.00	U099,U099	09/19/2003	$40,904,680.00	SVC	Y
0034		0GU86,ASC/YWK WPAFB	000130	$1,160,905.00	U099,U099	09/04/2003	$40,904,680.00	SVC	Y
0035		0GU86,ASC/YWK WPAFB	000153	$34,655.00	U099,U099	09/19/2003	$40,904,680.00	SVC	Y
0036		0GU86,ASC/YWK WPAFB	000028	$1,475,348.00	U099,U099	01/02/2004	$40,904,680.00	SVC	Y
0037		0GU86,ASC/YWK WPAFB	000030	$3,190,650.00	U099,U099	01/02/2004	$40,904,680.00	SVC	Y
0038		0GU86,ASC/YWK WPAFB	000056	$2,023,297.00	U099,U099	03/17/2004	$40,904,680.00	SVC	Y
0039		0GU86,ASC/YWK WPAFB	000029	$1,675,150.00	U099,U099	01/02/2004	$40,904,680.00	SVC	Y
0040		0GU86,ASC/YWK WPAFB	000035	$18,694.00	U099,U099	01/28/2004	$40,904,680.00	SVC	Y
0044		0GU86,ASC/YWK WPAFB	000091	$18,694.00	U099,U099	06/18/2004	$40,904,680.00	SVC	Y
0045		0GU86,ASC/YWK WPAFB	000092	$18,694.00	U099,U099	06/18/2004	$40,904,680.00	SVC	Y

$40,904,680.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001307		0GU72,ASC/RWKR WPAFB	000425	$513,262.00	1560,1560	07/19/2002	$16,978,925.00	S&OS	N
001308		0GU72,ASC/RWKR WPAFB	000570	$113,766.00	1560,1560	09/30/2002	$16,978,925.00	S&OS	N
002017		0GU72,ASC/RWKR WPAFB	000530	($108,687.00)	1560,1560	09/18/2002	$16,978,925.00	S&OS	N
0030	07	0GU72,ASC/RWKR WPAFB	000073	($293,653.00)	1560,1560	12/03/2003	$16,978,925.00	S&OS	N
003006		0GU72,ASC/RWKR WPAFB	000297	($44,620.00)	1560,1560	04/10/2003	$16,978,925.00	S&OS	N
003607		0GU72,ASC/RWKR WPAFB	000531	$286,300.00	1560,1560	09/17/2002	$16,978,925.00	S&OS	N

0G - AF Materiel Command

003609		0GU72,ASC/RWKR WPAFB	000256	$700,760.00	1560,1560	03/25/2003	$16,978,925.00	S&OS	N
003610		0GU72,ASC/RWKR WPAFB	000344	($13,319.00)	1560,1560	04/24/2003	$16,978,925.00	S&OS	N
071927		0GU72,ASC/RWKR WPAFB	000276	($471,285.00)	K058,1560	04/25/2002	$16,978,925.00	S&OS	N
071928		0GU72,ASC/RWKR WPAFB	000420	$56,513.00	K058,1560	06/17/2002	$16,978,925.00	S&OS	N
090705		0GU72,ASC/RWKR WPAFB	000323	($34,147.00)	1560,1560	04/18/2003	$16,978,925.00	S&OS	N
090706		0GU72,ASC/RWKR WPAFB	000383	($240,687.00)	1560,1560	05/09/2003	$16,978,925.00	S&OS	N
091105		0GU72,ASC/RWKR WPAFB	000281	$261,783.00	1560,1560	04/26/2002	$16,978,925.00	S&OS	N
091106		0GU72,ASC/RWKR WPAFB	000496	$297,801.00	1560,1560	09/05/2002	$16,978,925.00	S&OS	N
091107		0GU72,ASC/RWKR WPAFB	000537	$151,166.00	5865,1560	07/29/2003	$16,978,925.00	S&OS	N
091202		0GU72,ASC/RWKR WPAFB	000299	$363,026.00	1560,1560	05/03/2002	$16,978,925.00	S&OS	N
091505		0GU72,ASC/RWKR WPAFB	000312	($46,023.00)	K058,1560	05/16/2002	$16,978,925.00	S&OS	N
091602		0GU72,ASC/RWKR WPAFB	000133	($81,946.00)	1560,1560	01/14/2003	$16,978,925.00	S&OS	N
091909		0GU72,ASC/RWKR WPAFB	000086	$1,299,675.00	1560,1560	12/11/2001	$16,978,925.00	S&OS	N
092027		0GU72,ASC/RWKR WPAFB	00372	$250,785.00	1560,1560	08/22/2001	$16,978,925.00	S&OS	N
092029		0GU72,ASC/RWKR WPAFB	00414	$375,750.00	1560,1560	09/20/2001	$16,978,925.00	S&OS	N
092030		0GU72,ASC/RWKR WPAFB	000018	$50,000.00	1560,1560	10/17/2001	$16,978,925.00	S&OS	N
092033		0GU72,ASC/RWKR WPAFB	000319	($325,321.00)	1560,1560	05/22/2002	$16,978,925.00	S&OS	N
0924	05	0GU72,ASC/RWKR WPAFB	000082	($12,830.00)	5865,1560	12/08/2003	$16,978,925.00	S&OS	N
092404		0GU72,ASC/RWKR WPAFB	000532	$236,600.00	1560,1560	09/17/2002	$16,978,925.00	S&OS	N
093102		0GU72,ASC/RWKR WPAFB	000313	($129,009.00)	K058,1560	05/16/2002	$16,978,925.00	S&OS	N
093402		0GU72,ASC/RWKR WPAFB	000277	$130,917.00	1560,1560	04/25/2002	$16,978,925.00	S&OS	N
101214		0GU72,ASC/RWKR WPAFB	00370	$253,508.00	1560,1560	08/22/2001	$16,978,925.00	S&OS	N
101215		0GU72,ASC/RWKR WPAFB	00380	$555,170.00	1560,1560	08/29/2001	$16,978,925.00	S&OS	N
101216		0GU72,ASC/RWKR WPAFB	000017	$420,000.00	1560,1560	10/17/2001	$16,978,925.00	S&OS	N
101217		0GU72,ASC/RWKR WPAFB	000077	$200,000.00	1560,1560	12/04/2001	$16,978,925.00	S&OS	N
101218		0GU72,ASC/RWKR WPAFB	000079	$170,000.00	1560,1560	12/05/2001	$16,978,925.00	S&OS	N
101219		0GU72,ASC/RWKR WPAFB	000135	$567,463.00	1560,1560	01/25/2002	$16,978,925.00	S&OS	N
101220		0GU72,ASC/RWKR WPAFB	000201	$721,564.00	1560,1560	03/19/2002	$16,978,925.00	S&OS	N
101223		0GU72,ASC/RWKR WPAFB	000322	$132,208.00	1560,1560	05/31/2002	$16,978,925.00	S&OS	N
101224		0GU72,ASC/RWKR WPAFB	000331	$50,000.00	1560,1560	06/04/2002	$16,978,925.00	S&OS	N
101225		0GU72,ASC/RWKR WPAFB	000402	$591,000.00	1560,1560	07/10/2002	$16,978,925.00	S&OS	N
101226		0GU72,ASC/RWKR WPAFB	000440	$104,625.00	1560,1560	08/05/2002	$16,978,925.00	S&OS	N
101227		0GU72,ASC/RWKR WPAFB	000442	$104,625.00	1560,1560	08/07/2002	$16,978,925.00	S&OS	N
101229		0GU72,ASC/RWKR WPAFB	000562	$311,200.00	1560,1560	09/23/2002	$16,978,925.00	S&OS	N
101230		0GU72,ASC/RWKR WPAFB	000020	$165,000.00	1560,1560	12/03/2002	$16,978,925.00	S&OS	N
101233		0GU72,ASC/RWKR WPAFB	000616	$924,613.00	5865,1560	09/02/2003	$16,978,925.00	S&OS	N

0G - AF Materiel Command

101401		0GU72,ASC/RWKR WPAFB	000559	($138,147.00)	5865,1560	08/06/2003	$16,978,925.00	S&OS	N
101601		0GU72,ASC/RWKR WPAFB	000363	$36,833.00	1560,1560	05/01/2003	$16,978,925.00	S&OS	N
1017	03	0GU72,ASC/RWKR WPAFB	000042	($6,175.00)	5865,1560	11/21/2003	$16,978,925.00	S&OS	N
1017	04	0GU72,ASC/RWKR WPAFB	000428	($122,727.00)	5865,1560	06/07/2004	$16,978,925.00	S&OS	N
1017	06	0GU72,ASC/RWKR WPAFB	000476	$122,727.00	5865,1560	07/02/2004	$16,978,925.00	S&OS	N
102005		0GU72,ASC/RWKR WPAFB	00406	$662,901.00	1560,1560	09/18/2001	$16,978,925.00	S&OS	N
102006		0GU72,ASC/RWKR WPAFB	000178	$2,164,179.00	1560,1560	02/26/2002	$16,978,925.00	S&OS	N
102008		0GU72,ASC/RWKR WPAFB	000019	$1,716,169.00	1560,1560	10/30/2002	$16,978,925.00	S&OS	N
102010		0GU72,ASC/RWKR WPAFB	000380	($3,121,817.00)	1560,1560	05/09/2003	$16,978,925.00	S&OS	N
102011		0GU72,ASC/RWKR WPAFB	000647	($412,966.00)	1560,1560	09/15/2003	$16,978,925.00	S&OS	N
105205		0GU72,ASC/RWKR WPAFB	00376	($82,108.00)	1560,1560	08/30/2001	$16,978,925.00	S&OS	N
105402		0GU72,ASC/RWKR WPAFB	00410	$850,000.00	1560,1560	09/19/2001	$16,978,925.00	S&OS	N
105404		0GU72,ASC/RWKR WPAFB	000175	$761,000.00	1560,1560	02/26/2002	$16,978,925.00	S&OS	N
105405		0GU72,ASC/RWKR WPAFB	000335	$306,036.00	1560,1560	04/22/2003	$16,978,925.00	S&OS	N

$16,978,925.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000602	0GU72,ASC/RWKR WPAFB	00392	$107,359.00	5975,5975	09/14/2001	$84,404,348.00	S&OS	Y
000703	0GU72,ASC/RWKR WPAFB	00390	$11,178,404.00	5975,5975	09/06/2001	$84,404,348.00	S&OS	Y
000704	0GU72,ASC/RWKR WPAFB	000027	$2,233,365.00	5975,5975	10/16/2001	$84,404,348.00	S&OS	Y
000706	0GU72,ASC/RWKR WPAFB	000068	$688,255.00	5975,5975	11/26/2001	$84,404,348.00	S&OS	Y
000707	0GU72,ASC/RWKR WPAFB	000363	$160,963.00	5975,5975	06/14/2002	$84,404,348.00	S&OS	Y
000708	0GU72,ASC/RWKR WPAFB	000224	($92,686.00)	5975,5975	04/01/2002	$84,404,348.00	S&OS	Y
000710	0GU72,ASC/RWKR WPAFB	000193	($691,148.00)	5821,5975	10/24/2002	$84,404,348.00	S&OS	Y
000710	0GU72,ASC/RWKR WPAFB	000194	$599,190.00	5821,5975	10/24/2002	$84,404,348.00	S&OS	Y
000711	0GU72,ASC/RWKR WPAFB	000004	($20,267.00)	5830,5975	10/24/2002	$84,404,348.00	S&OS	Y
000716	0GU72,ASC/RWKR WPAFB	000655	($330,000.00)	5975,5975	09/18/2003	$84,404,348.00	S&OS	Y
001002	0GU72,ASC/RWKR WPAFB	000207	$263,465.00	5975,5975	03/21/2002	$84,404,348.00	S&OS	Y
001104	0GU72,ASC/RWKR WPAFB	000622	($50,723.00)	5975,5975	09/13/2002	$84,404,348.00	S&OS	Y
001202	0GU72,ASC/RWKR WPAFB	000234	$299,984.00	5975,5975	04/01/2002	$84,404,348.00	S&OS	Y
001402	0GU72,ASC/RWKR WPAFB	000605	($169,577.00)	5975,5975	08/26/2003	$84,404,348.00	S&OS	Y
001501	0GU72,ASC/RWKR WPAFB	000001	($44.00)	5975,5975	11/07/2002	$84,404,348.00	S&OS	Y
001701	0GU72,ASC/RWKR WPAFB	000615	($30,000.00)	5975,5975	09/25/2002	$84,404,348.00	S&OS	Y

0G - AF Materiel Command

001801		0GU72,ASC/RWKR WPAFB	00396	$254,130.00	5975,5975	09/13/2001	$84,404,348.00	S&OS	Y
001802		0GU72,ASC/RWKR WPAFB	000417	($50,254.00)	5975,5975	07/17/2002	$84,404,348.00	S&OS	Y
0020	15	0GU72,ASC/RWKR WPAFB	000025	($790,000.00)	5975,5975	10/29/2003	$84,404,348.00	S&OS	Y
002006		0GU72,ASC/RWKR WPAFB	000043	$701,182.00	5975,5975	10/03/2001	$84,404,348.00	S&OS	Y
002007		0GU72,ASC/RWKR WPAFB	000026	$1,294,629.00	5975,5975	10/16/2001	$84,404,348.00	S&OS	Y
002009		0GU72,ASC/RWKR WPAFB	000050	$1,658,981.00	5975,5975	10/26/2001	$84,404,348.00	S&OS	Y
002012		0GU72,ASC/RWKR WPAFB	000255	$753,777.00	5975,5975	04/11/2002	$84,404,348.00	S&OS	Y
0023		0GU72,ASC/RWKR WPAFB	000020	$749,480.00	5975,5975	10/17/2001	$84,404,348.00	S&OS	Y
002301		0GU72,ASC/RWKR WPAFB	000411	$305,013.00	5975,5975	07/16/2002	$84,404,348.00	S&OS	Y
0026	02	0GU72,ASC/RWKR WPAFB	000457	($282,056.00)	5975,5975	06/21/2004	$84,404,348.00	S&OS	Y
0027	01	0GU72,ASC/RWKR WPAFB	000164	($13,991.00)	5975,5975	01/30/2004	$84,404,348.00	S&OS	Y
0028	30	0GU72,ASC/RWKR WPAFB	000351	($132,168.00)	5975,5975	05/03/2004	$84,404,348.00	S&OS	Y
002804		0GU72,ASC/RWKR WPAFB	00395	$59,909.00	5975,5975	09/13/2001	$84,404,348.00	S&OS	Y
002806		0GU72,ASC/RWKR WPAFB	000002	$449,973.00	5975,5975	11/02/2001	$84,404,348.00	S&OS	Y
002808		0GU72,ASC/RWKR WPAFB	000084	$194,633.00	5975,5975	12/06/2001	$84,404,348.00	S&OS	Y
002809		0GU72,ASC/RWKR WPAFB	000111	$174,952.00	5975,5975	12/21/2001	$84,404,348.00	S&OS	Y
002810		0GU72,ASC/RWKR WPAFB	000105	$486,547.00	5975,5975	12/28/2001	$84,404,348.00	S&OS	Y
002813		0GU72,ASC/RWKR WPAFB	000197	$460,000.00	5975,5975	03/15/2002	$84,404,348.00	S&OS	Y
002814		0GU72,ASC/RWKR WPAFB	000200	$89,000.00	5975,5975	03/18/2002	$84,404,348.00	S&OS	Y
002815		0GU72,ASC/RWKR WPAFB	000203	$302,382.00	5975,5975	03/20/2002	$84,404,348.00	S&OS	Y
002816		0GU72,ASC/RWKR WPAFB	000214	$999,829.00	5975,5975	03/22/2002	$84,404,348.00	S&OS	Y
002817		0GU72,ASC/RWKR WPAFB	000239	$336,204.00	5975,5975	04/02/2002	$84,404,348.00	S&OS	Y
002818		0GU72,ASC/RWKR WPAFB	000238	$761,000.00	5975,5975	04/03/2002	$84,404,348.00	S&OS	Y
002819		0GU72,ASC/RWKR WPAFB	000365	$299,995.00	5975,5975	06/14/2002	$84,404,348.00	S&OS	Y
002822		0GU72,ASC/RWKR WPAFB	000388	$157,981.00	5975,5975	07/02/2002	$84,404,348.00	S&OS	Y
002824		0GU72,ASC/RWKR WPAFB	000490	$973,338.00	5975,5975	08/29/2002	$84,404,348.00	S&OS	Y
002825		0GU72,ASC/RWKR WPAFB	000517	$125,000.00	5975,5975	09/11/2002	$84,404,348.00	S&OS	Y
002826		0GU72,ASC/RWKR WPAFB	000522	$60,000.00	5975,5975	09/13/2002	$84,404,348.00	S&OS	Y
002828		0GU72,ASC/RWKR WPAFB	000172	($564,631.00)	5975,5975	02/06/2003	$84,404,348.00	S&OS	Y
0029		0GU72,ASC/RWKR WPAFB	000028	$1,198,799.00	5975,5975	10/16/2001	$84,404,348.00	S&OS	Y
002901		0GU72,ASC/RWKR WPAFB	000130	$44,651.00	5975,5975	01/24/2002	$84,404,348.00	S&OS	Y
002902		0GU72,ASC/RWKR WPAFB	000340	$1,544,271.00	5975,5975	04/24/2003	$84,404,348.00	S&OS	Y
002903		0GU72,ASC/RWKR WPAFB	000484	($186,804.00)	5975,5975	06/26/2003	$84,404,348.00	S&OS	Y
0030		0GU72,ASC/RWKR WPAFB	000085	$1,109,842.00	5975,5975	12/06/2001	$84,404,348.00	S&OS	Y
0034		0GU72,ASC/RWKR WPAFB	000044	$6,603,519.00	5975,5975	10/03/2001	$84,404,348.00	S&OS	Y
003402		0GU72,ASC/RWKR WPAFB	000003	$2,201,173.00	5975,5975	11/02/2001	$84,404,348.00	S&OS	Y

0G - AF Materiel Command

003403	0GU72,ASC/RWKR WPAFB	000152	$1,848,673.00	5975,5975	02/04/2002	$84,404,348.00	S&OS	Y
003404	0GU72,ASC/RWKR WPAFB	000159	$4,187,983.00	5975,5975	02/11/2002	$84,404,348.00	S&OS	Y
003405	0GU72,ASC/RWKR WPAFB	000271	$837,596.00	5975,5975	04/23/2002	$84,404,348.00	S&OS	Y
003406	0GU72,ASC/RWKR WPAFB	000315	$369,735.00	5975,5975	05/16/2002	$84,404,348.00	S&OS	Y
003407	0GU72,ASC/RWKR WPAFB	000066	($13,077.00)	5975,5975	11/22/2002	$84,404,348.00	S&OS	Y
003408	0GU72,ASC/RWKR WPAFB	000366	$633,497.00	5975,5975	06/19/2002	$84,404,348.00	S&OS	Y
003409	0GU72,ASC/RWKR WPAFB	000125	($86,102.00)	5975,5975	01/09/2003	$84,404,348.00	S&OS	Y
003410	0GU72,ASC/RWKR WPAFB	000465	$2,903,571.00	5975,5975	08/15/2002	$84,404,348.00	S&OS	Y
003411	0GU72,ASC/RWKR WPAFB	000109	($27,058.00)	1510,5975	12/20/2002	$84,404,348.00	S&OS	Y
003413	0GU72,ASC/RWKR WPAFB	000240	$3,266,883.00	5975,5975	03/18/2003	$84,404,348.00	S&OS	Y
003414	0GU72,ASC/RWKR WPAFB	000564	$945,009.00	5975,5975	08/08/2003	$84,404,348.00	S&OS	Y
0036	0GU72,ASC/RWKR WPAFB	000054	$1,618,039.00	5975,5975	11/14/2001	$84,404,348.00	S&OS	Y
003601	0GU72,ASC/RWKR WPAFB	000067	$5,798,556.00	5975,5975	11/28/2001	$84,404,348.00	S&OS	Y
003602	0GU72,ASC/RWKR WPAFB	000245	$1,961,635.00	5975,5975	04/05/2002	$84,404,348.00	S&OS	Y
003603	0GU72,ASC/RWKR WPAFB	000270	$1,483,319.00	5975,5975	04/23/2002	$84,404,348.00	S&OS	Y
003605	0GU72,ASC/RWKR WPAFB	000448	$51,993.00	5975,5975	08/09/2002	$84,404,348.00	S&OS	Y
003606	0GU72,ASC/RWKR WPAFB	000466	$3,100,000.00	5975,5975	08/14/2002	$84,404,348.00	S&OS	Y
003611	0GU72,ASC/RWKR WPAFB	000487	$2,331,142.00	1550,5975	06/27/2003	$84,404,348.00	S&OS	Y
0037	0GU72,ASC/RWKR WPAFB	000160	$738,280.00	5975,5975	02/11/2002	$84,404,348.00	S&OS	Y
003701	0GU72,ASC/RWKR WPAFB	000320	$208,293.00	5975,5975	05/22/2002	$84,404,348.00	S&OS	Y
003703	0GU72,ASC/RWKR WPAFB	000467	$104,343.00	5975,5975	08/14/2002	$84,404,348.00	S&OS	Y
003705	0GU72,ASC/RWKR WPAFB	000062	($2,819.00)	5975,5975	11/26/2002	$84,404,348.00	S&OS	Y
003706	0GU72,ASC/RWKR WPAFB	000215	$170,844.00	5975,5975	03/04/2003	$84,404,348.00	S&OS	Y
0038	0GU72,ASC/RWKR WPAFB	000260	$8,430,000.00	5975,5975	04/16/2002	$84,404,348.00	S&OS	Y
003801	0GU72,ASC/RWKR WPAFB	000461	$2,810,000.00	5975,5975	08/15/2002	$84,404,348.00	S&OS	Y
003802	0GU72,ASC/RWKR WPAFB	000320	($4,063,275.00)	5975,5975	04/17/2003	$84,404,348.00	S&OS	Y
0039	0GU72,ASC/RWKR WPAFB	000614	$723,782.00	2541,5975	09/26/2002	$84,404,348.00	S&OS	Y

$84,404,348.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GU40,ASC/VFK WPAFB	00087	$498,149.00	AC15,AC15	08/28/2001	$7,955,832.00	SVC	N
P00012	0GU40,ASC/VFK WPAFB	000029	$468,218.00	AC15,AC15	12/18/2001	$7,955,832.00	SVC	N
P00013	0GU40,ASC/VFK WPAFB	000061	$5,386,000.00	AC15,AC15	04/09/2002	$7,955,832.00	SVC	N

0G - AF Materiel Command

P00015	0GU40,ASC/VFK WPAFB	000076	$239,707.00	AC15,AC15	06/13/2002	$7,955,832.00	SVC	N
P00019	0GU40,ASC/VFK WPAFB	000046	$1,124,051.00	AC15,AC15	03/19/2003	$7,955,832.00	SVC	N
P00021	0GU40,ASC/VFK WPAFB	000071	$239,707.00	AC15,AC15	07/03/2003	$7,955,832.00	SVC	N

$7,955,832.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GU04,ASC/GR	000047	$863,366.00	1510,1510	02/13/2002	$7,312,640.00	S&OS	N
P00026	0GU04,ASC/GR	000023	$6,392,233.00	1510,1510	12/05/2001	$7,312,640.00	S&OS	N
P00029	0GU04,ASC/GR	000008	$49,541.00	1510,1510	10/09/2002	$7,312,640.00	S&OS	N
P00030	0GU04,ASC/GR	000012	($16,434.00)	1510,1510	11/14/2002	$7,312,640.00	S&OS	N
P00031	0GU04,ASC/GR	000071	$7,500.00	1510,1510	02/26/2003	$7,312,640.00	S&OS	N

$7,312,640.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00056	0GU47,ASC/YTK WPAFB	000007	$65,944,488.00	G099,G099	10/24/2003	$176,798,383.00	SVC	Y
P00057	0GU47,ASC/YTK WPAFB	000046	$19,949.00	G099,G099	01/15/2004	$176,798,383.00	SVC	Y
P00058	0GU47,ASC/YTK WPAFB	000055	$500,000.00	G099,G099	02/03/2004	$176,798,383.00	SVC	Y
P00059	0GU47,ASC/YTK WPAFB	000073	$433,943.00	J016,G099	03/22/2004	$176,798,383.00	SVC	Y
P00060	0GU47,ASC/YTK WPAFB	000067	($38,000.00)	J016,G099	03/05/2004	$176,798,383.00	SVC	Y
P00062	0GU47,ASC/YTK WPAFB	000108	$382,837.00	J016,G099	07/02/2004	$176,798,383.00	SVC	Y
P00063	0GU47,ASC/YTK WPAFB	000093	$597,000.00	J016,G099	05/14/2004	$176,798,383.00	SVC	Y
P00064	0GU47,ASC/YTK WPAFB	000102	$32,733.00	J016,G099	06/16/2004	$176,798,383.00	SVC	Y
P00021	0GU47,ASC/YTK WPAFB	00087	($279,424.00)	1560,G099	09/20/2001	$176,798,383.00	SVC	Y
P00024	0GU47,ASC/YTK WPAFB	000008	$15,040,328.00	1560,G099	10/31/2001	$176,798,383.00	SVC	Y
P00026	0GU47,ASC/YTK WPAFB	000032	$7,946,780.00	1560,G099	01/25/2002	$176,798,383.00	SVC	Y
P00028	0GU47,ASC/YTK WPAFB	000049	$23,468,217.00	1560,G099	03/11/2002	$176,798,383.00	SVC	Y
P00029	0GU47,ASC/YTK WPAFB	000076	$1,223,000.00	1560,G099	04/18/2002	$176,798,383.00	SVC	Y
P00030	0GU47,ASC/YTK WPAFB	000070	($703,590.00)	1560,G099	05/09/2002	$176,798,383.00	SVC	Y
P00031	0GU47,ASC/YTK WPAFB	000075	($511,000.00)	1560,G099	06/21/2002	$176,798,383.00	SVC	Y
P00033	0GU47,ASC/YTK WPAFB	000104	($110,244.00)	1560,G099	09/05/2002	$176,798,383.00	SVC	Y

0G - AF Materiel Command

P00035	0GU47,ASC/YTK WPAFB	000120	$196,559.00	1560,G099	09/25/2002	$176,798,383.00	SVC	Y
P00037	0GU47,ASC/YTK WPAFB	000016	$55,505,101.00	1510,G099	10/29/2002	$176,798,383.00	SVC	Y
P00040	0GU47,ASC/YTK WPAFB	000017	$1,421,966.00	1510,G099	11/01/2002	$176,798,383.00	SVC	Y
P00041	0GU47,ASC/YTK WPAFB	000018	$1,000.00	G099,G099	11/08/2002	$176,798,383.00	SVC	Y
P00043	0GU47,ASC/YTK WPAFB	000044	($255.00)	G099,G099	01/11/2003	$176,798,383.00	SVC	Y
P00044	0GU47,ASC/YTK WPAFB	000050	$843,094.00	G099,G099	02/12/2003	$176,798,383.00	SVC	Y
P00046	0GU47,ASC/YTK WPAFB	000065	$397,643.00	G099,G099	03/25/2003	$176,798,383.00	SVC	Y
P00047	0GU47,ASC/YTK WPAFB	000074	$5,000.00	G099,G099	04/11/2003	$176,798,383.00	SVC	Y
P00048	0GU47,ASC/YTK WPAFB	000100	$385,000.00	G099,G099	07/16/2003	$176,798,383.00	SVC	Y
P00049	0GU47,ASC/YTK WPAFB	000114	$13,450.00	G099,G099	08/11/2003	$176,798,383.00	SVC	Y
P00051	0GU47,ASC/YTK WPAFB	000117	$2,285,172.00	G099,G099	08/21/2003	$176,798,383.00	SVC	Y
P00052	0GU47,ASC/YTK WPAFB	000123	$137,138.00	G099,G099	09/12/2003	$176,798,383.00	SVC	Y
P00053	0GU47,ASC/YTK WPAFB	000128	$17,985.00	G099,G099	09/19/2003	$176,798,383.00	SVC	Y
P00055	0GU47,ASC/YTK WPAFB	000135	($120,530.00)	G099,G099	09/29/2003	$176,798,383.00	SVC	Y

$176,798,383.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00028	0GU47,ASC/YTK WPAFB	000010	$908,120.00	1510,1510	11/13/2003	$11,853,713.00	S&OS	Y
P00028	0GU47,ASC/YTK WPAFB	000011	$2,039,349.00	1510,1510	11/13/2003	$11,853,713.00	S&OS	Y
P00033	0GU47,ASC/YTK WPAFB	000111	$287,598.00	1510,1510	07/14/2004	$11,853,713.00	S&OS	Y
P00009	0GU47,ASC/YTK WPAFB	000007	$840,668.00	1560,1510	10/22/2001	$11,853,713.00	S&OS	Y
P00009	0GU47,ASC/YTK WPAFB	000006	$1,891,038.00	1560,1510	10/31/2001	$11,853,713.00	S&OS	Y
P00011	0GU47,ASC/YTK WPAFB	000074	$703,590.00	1560,1510	05/23/2002	$11,853,713.00	S&OS	Y
P00012	0GU47,ASC/YTK WPAFB	000084	$641,332.00	1560,1510	06/28/2002	$11,853,713.00	S&OS	Y
P00015	0GU47,ASC/YTK WPAFB	000105	$268,900.00	1560,1510	09/05/2002	$11,853,713.00	S&OS	Y
P00017	0GU47,ASC/YTK WPAFB	000121	$50,000.00	1560,1510	09/30/2002	$11,853,713.00	S&OS	Y
P00018	0GU47,ASC/YTK WPAFB	000039	$871,738.00	1510,1510	11/06/2002	$11,853,713.00	S&OS	Y
P00018	0GU47,ASC/YTK WPAFB	000040	$1,954,637.00	1510,1510	11/06/2002	$11,853,713.00	S&OS	Y
P00021	0GU47,ASC/YTK WPAFB	000054	$571,189.00	1510,1510	02/24/2003	$11,853,713.00	S&OS	Y
P00023	0GU47,ASC/YTK WPAFB	000094	$9,000.00	1510,1510	06/26/2003	$11,853,713.00	S&OS	Y
P00025	0GU47,ASC/YTK WPAFB	000122	$288,723.00	1510,1510	09/02/2003	$11,853,713.00	S&OS	Y
P00026	0GU47,ASC/YTK WPAFB	000132	$414,845.00	1510,1510	09/24/2003	$11,853,713.00	S&OS	Y
P00027	0GU47,ASC/YTK WPAFB	000141	$112,986.00	1510,1510	09/29/2003	$11,853,713.00	S&OS	Y

0G - AF Materiel Command

$11,853,713.00

F3365799C0021

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00075	0GU60,ASC/EMK WPAFB	000002	$10,000.00	S216,S216	11/03/2003	$23,876,415.00	SVC	Y
	P00076	0GU01,ASC/PK WPAFB	000001	($5,500.00)	S216,S216	11/18/2003	$23,876,415.00	SVC	Y
	P00076	0GU60,ASC/EMK WPAFB	000004	($5,500.00)	S216,S216	11/18/2003	$23,876,415.00	SVC	Y
	P00078	0GU60,ASC/EMK WPAFB	000003	$2,500,000.00	S216,S216	12/15/2003	$23,876,415.00	SVC	Y
	P00080	0GU60,ASC/EMK WPAFB	000008	$278,000.00	S216,S216	02/09/2004	$23,876,415.00	SVC	Y
	P00081	0GU60,ASC/EMK WPAFB	000017	$1,918,500.00	S216,S216	03/22/2004	$23,876,415.00	SVC	Y
	P00082	0GU60,ASC/EMK WPAFB	000018	$5,000.00	S216,S216	03/22/2004	$23,876,415.00	SVC	Y
	P00083	0GU60,ASC/EMK WPAFB	000019	$376,304.00	S216,S216	03/23/2004	$23,876,415.00	SVC	Y
	P00085	0GU60,ASC/EMK WPAFB	000025	$1,093,381.00	S216,S216	05/06/2004	$23,876,415.00	SVC	Y
	P00087	0GU60,ASC/EMK WPAFB	000026	$194,154.00	S216,S216	05/17/2004	$23,876,415.00	SVC	Y
	P00088	0GU60,ASC/EMK WPAFB	000029	$2,751,246.00	S216,S216	06/23/2004	$23,876,415.00	SVC	Y
P00051		0GU60,ASC/EMK WPAFB	000001	$1,110,000.00	S216,S216	11/14/2002	$23,876,415.00	SVC	Y
P00052		0GU60,ASC/EMK WPAFB	000006	$1,270,000.00	S216,S216	12/24/2002	$23,876,415.00	SVC	Y
P00053		0GU60,ASC/EMK WPAFB	000009	$7,500.00	S216,S216	02/03/2003	$23,876,415.00	SVC	Y
P00055		0GU60,ASC/EMK WPAFB	000010	$1,380,000.00	S216,S216	02/04/2003	$23,876,415.00	SVC	Y
P00057		0GU60,ASC/EMK WPAFB	000015	$2,768,500.00	S216,S216	03/20/2003	$23,876,415.00	SVC	Y
P00058		0GU60,ASC/EMK WPAFB	000019	$5,000.00	S216,S216	04/11/2003	$23,876,415.00	SVC	Y
P00059		0GU60,ASC/EMK WPAFB	000025	$372,359.00	S216,S216	04/30/2003	$23,876,415.00	SVC	Y
P00060		0GU60,ASC/EMK WPAFB	000024	$406,315.00	S216,S216	04/30/2003	$23,876,415.00	SVC	Y
P00061		0GU60,ASC/EMK WPAFB	000036	$3,827,503.00	S216,S216	06/27/2003	$23,876,415.00	SVC	Y
P00062		0GU60,ASC/EMK WPAFB	000035	$263,000.00	S216,S216	06/24/2003	$23,876,415.00	SVC	Y
P00064		0GU60,ASC/EMK WPAFB	000037	$2,000.00	S216,S216	06/27/2003	$23,876,415.00	SVC	Y
P00067		0GU60,ASC/EMK WPAFB	000040	$1,770,125.00	S216,S216	07/28/2003	$23,876,415.00	SVC	Y
P00068		0GU60,ASC/EMK WPAFB	000050	$220,145.00	S216,S216	09/08/2003	$23,876,415.00	SVC	Y
P00069		0GU60,ASC/EMK WPAFB	000055	$385,288.00	S216,S216	09/25/2003	$23,876,415.00	SVC	Y
P00070		0GU60,ASC/EMK WPAFB	000051	$911,120.00	S216,S216	09/11/2003	$23,876,415.00	SVC	Y
P00071		0GU60,ASC/EMK WPAFB	000054	$10,000.00	S216,S216	09/19/2003	$23,876,415.00	SVC	Y
P00072		0GU60,ASC/EMK WPAFB	000058	$40,975.00	S216,S216	09/29/2003	$23,876,415.00	SVC	Y

$23,876,415.00

0G - AF Materiel Command

F3365799C0031

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00022	0GU82,ASC/YPK WPAFB	000147	$3,135,000.00	1510,1510	09/30/2002	$24,067,388.00	S&OS	Y
P00011	0GU82,ASC/YPK WPAFB	00116	$14,664,426.00	1510,1510	09/24/2001	$24,067,388.00	S&OS	Y
P00012	0GU82,ASC/YPK WPAFB	000078	$6,090,053.00	1510,1510	05/31/2002	$24,067,388.00	S&OS	Y
P00019	0GU82,ASC/YPK WPAFB	000077	$91,248.00	1510,1510	05/29/2002	$24,067,388.00	S&OS	Y
P00030	0GU82,ASC/YPK WPAFB	000005	$86,661.00	1510,1510	11/05/2002	$24,067,388.00	S&OS	Y

$24,067,388.00

F3365799C0032

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00024	0GU40,ASC/VFK WPAFB	000072	$152,710.00	AC15,AC15	06/01/2004	$1,184,209.00	SVC	Y
P00014	0GU40,ASC/VFK WPAFB	000041	$235,541.00	AC15,AC15	11/29/2001	$1,184,209.00	SVC	Y
P00017	0GU40,ASC/VFK WPAFB	000065	$795,958.00	AC15,AC15	05/01/2002	$1,184,209.00	SVC	Y

$1,184,209.00

F3365799C0036

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00039	0GU75,ASC/YKF WPAFB	000025	$659,068.00	1510,1510	01/12/2004	$31,683,530.00	S&OS	Y
P00043	0GU75,ASC/YKF WPAFB	000031	$1,172,176.00	1510,1510	02/17/2004	$31,683,530.00	S&OS	Y
P00045	0GU75,ASC/YKF WPAFB	000042	$2,738,000.00	1510,1510	03/29/2004	$31,683,530.00	S&OS	Y
P00046	0GU75,ASC/YKF WPAFB	000047	$471,577.00	1510,1510	04/15/2004	$31,683,530.00	S&OS	Y
P00047	0GU75,ASC/YKF WPAFB	000064	$4,400,000.00	1510,1510	05/28/2004	$31,683,530.00	S&OS	Y
P00048	0GU75,ASC/YKF WPAFB	000057	$1,663,718.00	1510,1510	05/11/2004	$31,683,530.00	S&OS	Y
P00009	0GU75,ASC/YKF WPAFB	000001	$10,000,000.00	1510,1510	10/31/2001	$31,683,530.00	S&OS	Y
P00022	0GU75,ASC/YKF WPAFB	000016	$1,500,000.00	1510,1510	12/17/2002	$31,683,530.00	S&OS	Y
P00023	0GU75,ASC/YKF WPAFB	000048	$43,932.00	1510,1510	03/27/2003	$31,683,530.00	S&OS	Y
P00029	0GU75,ASC/YKF WPAFB	000075	$35,059.00	1510,1510	06/09/2003	$31,683,530.00	S&OS	Y
P00030	0GU75,ASC/YKF WPAFB	000076	$3,000,000.00	1510,1510	06/23/2003	$31,683,530.00	S&OS	Y
P00034	0GU75,ASC/YKF WPAFB	000099	$6,000,000.00	1510,1510	09/30/2003	$31,683,530.00	S&OS	Y

0G - AF Materiel Command

$31,683,530.00

F3365799C0050

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00006	0GU82,ASC/YPK WPAFB	000051	$50,000.00	1510,1510	04/24/2002	$22,081,459.00	S&OS	N
A00010	0GU82,ASC/YPK WPAFB	000117	$30,000.00	1560,1510	11/07/2002	$22,081,459.00	S&OS	N
P00014	0GU82,ASC/YPK WPAFB	000024	$39,035.00	1510,1510	12/31/2001	$22,081,459.00	S&OS	N
P00016	0GU82,ASC/YPK WPAFB	000013	$6,569,329.00	1510,1510	11/19/2001	$22,081,459.00	S&OS	N
P00017	0GU82,ASC/YPK WPAFB	000071	$41,441.00	1510,1510	05/29/2002	$22,081,459.00	S&OS	N
P00018	0GU82,ASC/YPK WPAFB	000026	$6,146,036.00	1510,1510	12/31/2001	$22,081,459.00	S&OS	N
P00021	0GU82,ASC/YPK WPAFB	000050	$5,600,000.00	1510,1510	04/16/2002	$22,081,459.00	S&OS	N
P00025	0GU82,ASC/YPK WPAFB	000152	$1,749,543.00	1510,1510	09/27/2002	$22,081,459.00	S&OS	N
P00028	0GU82,ASC/YPK WPAFB	000070	$1,115,000.00	1510,1510	03/28/2003	$22,081,459.00	S&OS	N
P00029	0GU82,ASC/YPK WPAFB	000169	$741,075.00	1510,1510	09/26/2003	$22,081,459.00	S&OS	N

$22,081,459.00

F3365799C0052

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GU86,ASC/YWK WPAFB	000005	$1,904,244.00	6930,6930	10/29/2003	$5,469,181.00	S&OS	Y
P00009	0GU86,ASC/YWK WPAFB	00089	$1,768,059.00	6930,6930	09/18/2001	$5,469,181.00	S&OS	Y
P00010	0GU86,ASC/YWK WPAFB	002009	$1,982.00	6930,6930	07/26/2002	$5,469,181.00	S&OS	Y
P00011	0GU86,ASC/YWK WPAFB	002019	$2,344.00	6930,6930	08/29/2002	$5,469,181.00	S&OS	Y
P00012	0GU86,ASC/YWK WPAFB	000005	$1,792,552.00	6930,6930	10/10/2002	$5,469,181.00	S&OS	Y

$5,469,181.00

F3365799C0059

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00005	0GU82,ASC/YPK WPAFB	000136	$90,395.00	1560,1560	05/24/2004	$115,388,833.00	S&OS	Y
A00006	0GU82,ASC/YPK WPAFB	000142	$33,499.00	1560,1560	03/18/2004	$115,388,833.00	S&OS	Y
P00044	0GU82,ASC/YPK WPAFB	000056	$400,000.00	1510,1560	01/22/2004	$115,388,833.00	S&OS	Y

0G - AF Materiel Command

	P00053	0GU82,ASC/YPK WPAFB	000083	$73,636,190.00	1510,1560	03/12/2004	$115,388,833.00	S&OS	Y
	P00060	0GU82,ASC/YPK WPAFB	000084	$2,575,245.00	1510,1560	03/18/2004	$115,388,833.00	S&OS	Y
P00004		0GU82,ASC/YPK WPAFB	000040	$12,660,267.00	1510,1560	02/21/2002	$115,388,833.00	S&OS	Y
P00016		0GU82,ASC/YPK WPAFB	000037	($461,646.00)	1510,1560	02/05/2002	$115,388,833.00	S&OS	Y
P00016		0GU82,ASC/YPK WPAFB	000143	($461,646.00)	1510,1560	02/05/2002	$115,388,833.00	S&OS	Y
P00021		0GU82,ASC/YPK WPAFB	000016	$1,813,131.00	1510,1560	12/04/2001	$115,388,833.00	S&OS	Y
P00022		0GU82,ASC/YPK WPAFB	000072	$574,882.00	1510,1560	05/29/2002	$115,388,833.00	S&OS	Y
P00023		0GU82,ASC/YPK WPAFB	000033	$500,000.00	1510,1560	01/18/2002	$115,388,833.00	S&OS	Y
P00026		0GU82,ASC/YPK WPAFB	000041	$200,000.00	1510,1560	02/28/2002	$115,388,833.00	S&OS	Y
P00030		0GU82,ASC/YPK WPAFB	000021	$22,775,345.00	1510,1560	10/16/2002	$115,388,833.00	S&OS	Y
P00042		0GU82,ASC/YPK WPAFB	000042	$129,879.00	1510,1560	03/18/2003	$115,388,833.00	S&OS	Y

$115,388,833.00

F3365799C2008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GU40,ASC/VFK WPAFB	000023	$2,500,000.00	AC15,AC15	12/12/2001	$5,850,042.00	SVC	N
P00013	0GU40,ASC/VFK WPAFB	000059	$740,182.00	AC15,AC15	04/02/2002	$5,850,042.00	SVC	N
P00014	0GU40,ASC/VFK WPAFB	000080	$753,836.00	AC15,AC15	06/26/2002	$5,850,042.00	SVC	N
P00015	0GU40,ASC/VFK WPAFB	000077	$83,051.00	AC15,AC15	06/17/2002	$5,850,042.00	SVC	N
P00017	0GU40,ASC/VFK WPAFB	000100	($83,051.00)	AC15,AC15	09/03/2002	$5,850,042.00	SVC	N
P00018	0GU40,ASC/VFK WPAFB	000093	$1,153,000.00	AC15,AC15	08/01/2002	$5,850,042.00	SVC	N
P00022	0GU40,ASC/VFK WPAFB	000021	$619,973.00	AC15,AC15	12/17/2002	$5,850,042.00	SVC	N
P00023	0GU40,ASC/VFK WPAFB	000025	($682,946.00)	AC15,AC15	12/23/2002	$5,850,042.00	SVC	N

$5,850,042.00

F3365799C2009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00042	0GU40,ASC/VFK WPAFB	000003	$1,472,710.00	1510,1510	11/04/2003	$48,231,449.00	S&OS	Y
P00043	0GU40,ASC/VFK WPAFB	000008	$2,937,627.00	1510,1510	11/14/2003	$48,231,449.00	S&OS	Y
P00044	0GU40,ASC/VFK WPAFB	000009	$687,328.00	1510,1510	11/20/2003	$48,231,449.00	S&OS	Y
P00046	0GU40,ASC/VFK WPAFB	000023	$3,480,000.00	1510,1510	12/16/2003	$48,231,449.00	S&OS	Y
P00047	0GU40,ASC/VFK WPAFB	000037	$930,337.00	1510,1510	02/12/2004	$48,231,449.00	S&OS	Y

0G - AF Materiel Command

P00049	0GU40,ASC/VFK WPAFB	000067	$1,004,848.00	1510,1510	04/28/2004	$48,231,449.00	S&OS	Y
P00016	0GU40,ASC/VFK WPAFB	000001	$838,127.00	1510,1510	11/06/2001	$48,231,449.00	S&OS	Y
P00018	0GU40,ASC/VFK WPAFB	000011	$867,000.00	1510,1510	11/07/2001	$48,231,449.00	S&OS	Y
P00019	0GU40,ASC/VFK WPAFB	000016	$1,473,900.00	1510,1510	11/29/2001	$48,231,449.00	S&OS	Y
P00020	0GU40,ASC/VFK WPAFB	000024	$736,950.00	1510,1510	12/13/2001	$48,231,449.00	S&OS	Y
P00021	0GU40,ASC/VFK WPAFB	000033	$953,700.00	1510,1510	01/09/2002	$48,231,449.00	S&OS	Y
P00022	0GU40,ASC/VFK WPAFB	000070	$13,005,000.00	1510,1510	02/05/2002	$48,231,449.00	S&OS	Y
P00025	0GU40,ASC/VFK WPAFB	000071	$1,269,890.00	1510,1510	05/15/2002	$48,231,449.00	S&OS	Y
P00026	0GU40,ASC/VFK WPAFB	000013	$1,410,989.00	1510,1510	11/20/2002	$48,231,449.00	S&OS	Y
P00027	0GU40,ASC/VFK WPAFB	000081	$3,000,000.00	1510,1510	06/27/2002	$48,231,449.00	S&OS	Y
P00029	0GU40,ASC/VFK WPAFB	000005	$2,171,208.00	1510,1510	10/31/2002	$48,231,449.00	S&OS	Y
P00033	0GU40,ASC/VFK WPAFB	000026	$4,000,000.00	1510,1510	12/19/2002	$48,231,449.00	S&OS	Y
P00034	0GU40,ASC/VFK WPAFB	000045	$1,342,000.00	1510,1510	03/19/2003	$48,231,449.00	S&OS	Y
P00035	0GU40,ASC/VFK WPAFB	000058	$445,000.00	1510,1510	05/01/2003	$48,231,449.00	S&OS	Y
P00036	0GU40,ASC/VFK WPAFB	000063	$2,200,000.00	1510,1510	06/02/2003	$48,231,449.00	S&OS	Y
P00037	0GU40,ASC/VFK WPAFB	000068	$1,064,013.00	1510,1510	06/30/2003	$48,231,449.00	S&OS	Y
P00039	0GU40,ASC/VFK WPAFB	000079	$2,940,822.00	1510,1510	08/04/2003	$48,231,449.00	S&OS	Y

$48,231,449.00

F3365799C2023

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GU24,ASC/SCX WPAFB	000005	$1,095,000.00	1680,1680	12/23/2003	$18,502,074.00	S&OS	Y
P00026	0GU24,ASC/SCX WPAFB	000003	$559,726.00	1680,1680	11/07/2003	$18,502,074.00	S&OS	Y
P00027	0GU24,ASC/SCX WPAFB	000004	$2,700,000.00	1680,1680	11/26/2003	$18,502,074.00	S&OS	Y
P00028	0GU24,ASC/SCX WPAFB	000008	$2,200,000.00	1680,1680	03/12/2004	$18,502,074.00	S&OS	Y
P00029	0GU24,ASC/SCX WPAFB	000012	$575,000.00	1680,1680	04/14/2004	$18,502,074.00	S&OS	Y
P00032	0GU24,ASC/SCX WPAFB	000016	$1,405,000.00	1680,1680	06/22/2004	$18,502,074.00	S&OS	Y
P00014	0GU24,ASC/SCX WPAFB	00001	$1,064,447.00	1680,1680	09/10/2001	$18,502,074.00	S&OS	Y
P00015	0GU24,ASC/SCX WPAFB	000001	$4,591,135.00	1680,1680	01/31/2002	$18,502,074.00	S&OS	Y
P00016	0GU24,ASC/SCX WPAFB	000002	$200,000.00	1680,1680	03/21/2002	$18,502,074.00	S&OS	Y
P00019	0GU24,ASC/SCX WPAFB	000001	$75,000.00	1680,1680	11/18/2002	$18,502,074.00	S&OS	Y
P00020	0GU24,ASC/SCX WPAFB	000002	$2,000,000.00	1680,1680	12/03/2002	$18,502,074.00	S&OS	Y
P00021	0GU24,ASC/SCX WPAFB	000004	$1,736,766.00	1680,1680	04/04/2003	$18,502,074.00	S&OS	Y
P00023	0GU24,ASC/SCX WPAFB	000006	$300,000.00	1680,1680	08/26/2003	$18,502,074.00	S&OS	Y

0G - AF Materiel Command

$18,502,074.00

F3365799C2039

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00029	0GU57,ASC/LPK WPAFB	000004	$42,183.00	5895,5895	10/23/2003	$9,309,826.00	S&OS	Y
P00030	0GU57,ASC/LPK WPAFB	000040	$146,351.00	5895,5895	01/30/2004	$9,309,826.00	S&OS	Y
P00031	0GU57,ASC/LPK WPAFB	000039	$967,644.00	5895,5895	01/30/2004	$9,309,826.00	S&OS	Y
P00032	0GU57,ASC/LPK WPAFB	000084	$570,877.00	5895,5895	04/14/2004	$9,309,826.00	S&OS	Y
P00038	0GU57,ASC/LPK WPAFB	000123	$931,997.00	5895,5895	07/01/2004	$9,309,826.00	S&OS	Y
P00012	0GU54,ASC/SMKN WPAFB	000004	$235,000.00	5895,5895	11/29/2001	$9,309,826.00	S&OS	Y
P00013	0GU54,ASC/SMKN WPAFB	000023	$1,040,013.00	5895,5895	03/22/2002	$9,309,826.00	S&OS	Y
P00014	0GU54,ASC/SMKN WPAFB	000032	$815,300.00	5895,5895	05/29/2002	$9,309,826.00	S&OS	Y
P00015	0GU54,ASC/SMKN WPAFB	000045	$1,118,810.00	5895,5895	07/10/2002	$9,309,826.00	S&OS	Y
P00016	0GU54,ASC/SMKN WPAFB	000056	$441,634.00	5895,5895	08/02/2002	$9,309,826.00	S&OS	Y
P00017	0GU54,ASC/SMKN WPAFB	000007	$66,381.00	5895,5895	11/21/2002	$9,309,826.00	S&OS	Y
P00019	0GU57,ASC/LPK WPAFB	000135	$947,640.00	5895,5895	03/31/2003	$9,309,826.00	S&OS	Y
P00021	0GU57,ASC/LPK WPAFB	000136	$131,500.00	5895,5895	04/08/2003	$9,309,826.00	S&OS	Y
P00026	0GU57,ASC/LPK WPAFB	000083	$789,700.00	5895,5895	07/28/2003	$9,309,826.00	S&OS	Y
P00027	0GU57,ASC/LPK WPAFB	000082	$947,640.00	5895,5895	08/04/2003	$9,309,826.00	S&OS	Y
P00028	0GU57,ASC/LPK WPAFB	000085	$117,156.00	5895,5895	08/15/2003	$9,309,826.00	S&OS	Y

$9,309,826.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00138	0GU57,ASC/LPK WPAFB	000002	$1,042,971.00	5895,5895	10/22/2003	$121,999,285.00	S&OS	Y
P00164	0GU57,ASC/LPK WPAFB	000003	($120,068.00)	5895,5895	10/22/2003	$121,999,285.00	S&OS	Y
P00165	0GU57,ASC/LPK WPAFB	000073	$2,221,000.00	5895,5895	03/18/2004	$121,999,285.00	S&OS	Y
P00166	0GU57,ASC/LPK WPAFB	000006	$655,400.00	5895,5895	11/18/2003	$121,999,285.00	S&OS	Y
P00167	0GU57,ASC/LPK WPAFB	000007	$3,809,200.00	5895,5895	11/17/2003	$121,999,285.00	S&OS	Y
P00168	0GU57,ASC/LPK WPAFB	000018	$1,456,740.00	5895,5895	12/22/2003	$121,999,285.00	S&OS	Y
P00169	0GU57,ASC/LPK WPAFB	000019	$4,020,960.00	5895,5895	12/22/2003	$121,999,285.00	S&OS	Y
P00170	0GU57,ASC/LPK WPAFB	000020	$178,000.00	5895,5895	12/22/2003	$121,999,285.00	S&OS	Y

0G - AF Materiel Command

P00171	0GU57,ASC/LPK WPAFB	000041	$1,897,560.00	5895,5895	02/02/2004	$121,999,285.00	S&OS	Y
P00172	0GU57,ASC/LPK WPAFB	000054	$14,421.00	5895,5895	02/12/2004	$121,999,285.00	S&OS	Y
P00173	0GU57,ASC/LPK WPAFB	000042	$150,000.00	5895,5895	02/02/2004	$121,999,285.00	S&OS	Y
P00174	0GU57,ASC/LPK WPAFB	000043	$183,800.00	5895,5895	02/02/2004	$121,999,285.00	S&OS	Y
P00175	0GU57,ASC/LPK WPAFB	000044	$1,894,119.00	5895,5895	02/02/2004	$121,999,285.00	S&OS	Y
P00176	0GU57,ASC/LPK WPAFB	000045	$6,801,684.00	5895,5895	02/10/2004	$121,999,285.00	S&OS	Y
P00177	0GU57,ASC/LPK WPAFB	000046	$720,900.00	5895,5895	02/10/2004	$121,999,285.00	S&OS	Y
P00179	0GU57,ASC/LPK WPAFB	000055	$75,000.00	5895,5895	02/12/2004	$121,999,285.00	S&OS	Y
P00180	0GU57,ASC/LPK WPAFB	000106	$1,542,110.00	5895,5895	05/28/2004	$121,999,285.00	S&OS	Y
P00181	0GU57,ASC/LPK WPAFB	000063	$445,000.00	5895,5895	03/04/2004	$121,999,285.00	S&OS	Y
P00182	0GU57,ASC/LPK WPAFB	000062	$772,100.00	5895,5895	03/04/2004	$121,999,285.00	S&OS	Y
P00183	0GU57,ASC/LPK WPAFB	000064	$269,800.00	5895,5895	03/05/2004	$121,999,285.00	S&OS	Y
P00184	0GU57,ASC/LPK WPAFB	000074	$67,800.00	5895,5895	03/18/2004	$121,999,285.00	S&OS	Y
P00185	0GU57,ASC/LPK WPAFB	000086	$1,734,200.00	5895,5895	04/12/2004	$121,999,285.00	S&OS	Y
P00187	0GU57,ASC/LPK WPAFB	000097	$76,770.00	5895,5895	05/05/2004	$121,999,285.00	S&OS	Y
P00188	0GU57,ASC/LPK WPAFB	000096	$1,183,370.00	5895,5895	05/04/2004	$121,999,285.00	S&OS	Y
P00189	0GU57,ASC/LPK WPAFB	000092	$356,000.00	5895,5895	04/27/2004	$121,999,285.00	S&OS	Y
P00190	0GU57,ASC/LPK WPAFB	000101	$502,620.00	5895,5895	05/05/2004	$121,999,285.00	S&OS	Y
P00191	0GU57,ASC/LPK WPAFB	000104	$701,360.00	5895,5895	05/18/2004	$121,999,285.00	S&OS	Y
P00192	0GU57,ASC/LPK WPAFB	000103	$128,000.00	5895,5895	05/18/2004	$121,999,285.00	S&OS	Y
P00198	0GU57,ASC/LPK WPAFB	000102	$329,300.00	5895,5895	05/18/2004	$121,999,285.00	S&OS	Y
P00199	0GU57,ASC/LPK WPAFB	000108	$486,498.00	5895,5895	06/02/2004	$121,999,285.00	S&OS	Y
P00200	0GU57,ASC/LPK WPAFB	000117	$171,123.00	5895,5895	06/17/2004	$121,999,285.00	S&OS	Y
P00201	0GU57,ASC/LPK WPAFB	000122	$1,317,680.00	5895,5895	07/01/2004	$121,999,285.00	S&OS	Y
P00202	0GU57,ASC/LPK WPAFB	000121	$89,900.00	5895,5895	07/01/2004	$121,999,285.00	S&OS	Y
P00062	0GU54,ASC/SMKN WPAFB	00044	$70,461.00	5895,5895	09/17/2001	$121,999,285.00	S&OS	Y
P00063	0GU54,ASC/SMKN WPAFB	00045	$3,417,219.00	5895,5895	09/20/2001	$121,999,285.00	S&OS	Y
P00065	0GU54,ASC/SMKN WPAFB	000002	($263,879.00)	5895,5895	10/31/2001	$121,999,285.00	S&OS	Y
P00066	0GU54,ASC/SMKN WPAFB	000001	$3,061,600.00	5895,5895	10/31/2001	$121,999,285.00	S&OS	Y
P00067	0GU54,ASC/SMKN WPAFB	000005	$1,359,960.00	5895,5895	11/29/2001	$121,999,285.00	S&OS	Y
P00068	0GU54,ASC/SMKN WPAFB	000007	$516,770.00	5895,5895	12/12/2001	$121,999,285.00	S&OS	Y
P00070	0GU54,ASC/SMKN WPAFB	000012	$320,400.00	5895,5895	01/08/2002	$121,999,285.00	S&OS	Y
P00071	0GU54,ASC/SMKN WPAFB	000010	$130,000.00	5895,5895	12/21/2001	$121,999,285.00	S&OS	Y
P00073	0GU54,ASC/SMKN WPAFB	000014	$258,100.00	5895,5895	01/17/2002	$121,999,285.00	S&OS	Y
P00075	0GU54,ASC/SMKN WPAFB	000017	$222,430.00	5895,5895	02/07/2002	$121,999,285.00	S&OS	Y
P00077	0GU54,ASC/SMKN WPAFB	000019	$1,722,240.00	5895,5895	03/05/2002	$121,999,285.00	S&OS	Y

0G - AF Materiel Command

P00078	0GU54,ASC/SMKN WPAFB	000021	$1,394,100.00	5895,5895	03/19/2002	$121,999,285.00	S&OS	Y
P00079	0GU54,ASC/SMKN WPAFB	000051	$1,331,424.00	5895,5895	03/19/2002	$121,999,285.00	S&OS	Y
P00080	0GU54,ASC/SMKN WPAFB	000022	$141,926.00	5895,5895	03/25/2002	$121,999,285.00	S&OS	Y
P00082	0GU54,ASC/SMKN WPAFB	000025	$26,700.00	5895,5895	04/15/2002	$121,999,285.00	S&OS	Y
P00083	0GU54,ASC/SMKN WPAFB	000026	$372,000.00	5895,5895	04/15/2002	$121,999,285.00	S&OS	Y
P00084	0GU54,ASC/SMKN WPAFB	000027	$3,580,110.00	5895,5895	04/19/2002	$121,999,285.00	S&OS	Y
P00084	0GU54,ASC/SMKN WPAFB	000038	$1,248,750.00	5895,5895	04/19/2002	$121,999,285.00	S&OS	Y
P00084	0GU54,ASC/SMKN WPAFB	000039	$2,331,360.00	5895,5895	04/19/2002	$121,999,285.00	S&OS	Y
P00085	0GU54,ASC/SMKN WPAFB	000040	$6,087,440.00	5895,5895	06/24/2002	$121,999,285.00	S&OS	Y
P00087	0GU54,ASC/SMKN WPAFB	000029	$1,575,300.00	5895,5895	05/06/2002	$121,999,285.00	S&OS	Y
P00088	0GU54,ASC/SMKN WPAFB	000028	$1,059,000.00	5895,5895	05/08/2002	$121,999,285.00	S&OS	Y
P00089	0GU54,ASC/SMKN WPAFB	000034	$1,230,440.00	5895,5895	05/29/2002	$121,999,285.00	S&OS	Y
P00089	0GU54,ASC/SMKN WPAFB	000035	$464,700.00	5895,5895	05/29/2002	$121,999,285.00	S&OS	Y
P00090	0GU54,ASC/SMKN WPAFB	000033	$97,900.00	5895,5895	05/29/2002	$121,999,285.00	S&OS	Y
P00091	0GU54,ASC/SMKN WPAFB	000052	$500,000.00	5895,5895	07/23/2002	$121,999,285.00	S&OS	Y
P00092	0GU54,ASC/SMKN WPAFB	000047	$1,293,600.00	5895,5895	07/10/2002	$121,999,285.00	S&OS	Y
P00095	0GU54,ASC/SMKN WPAFB	000059	$9,503,647.00	5895,5895	09/23/2002	$121,999,285.00	S&OS	Y
P00096	0GU54,ASC/SMKN WPAFB	000048	($47,119.00)	5895,5895	07/31/2002	$121,999,285.00	S&OS	Y
P00097	0GU54,ASC/SMKN WPAFB	000049	$1,615,868.00	5895,5895	08/07/2002	$121,999,285.00	S&OS	Y
P00098	0GU54,ASC/SMKN WPAFB	000062	$77,000.00	5895,5895	09/04/2002	$121,999,285.00	S&OS	Y
P00099	0GU54,ASC/SMKN WPAFB	000055	$785,403.00	5895,5895	09/16/2002	$121,999,285.00	S&OS	Y
P00100	0GU54,ASC/SMKN WPAFB	000054	$46,000.00	5895,5895	09/05/2002	$121,999,285.00	S&OS	Y
P00101	0GU54,ASC/SMKN WPAFB	000053	$1,781,350.00	5895,5895	09/13/2002	$121,999,285.00	S&OS	Y
P00102	0GU54,ASC/SMKN WPAFB	000058	$1,892,170.00	5895,5895	09/23/2002	$121,999,285.00	S&OS	Y
P00103	0GU54,ASC/SMKN WPAFB	000060	($53,400.00)	5895,5895	09/26/2002	$121,999,285.00	S&OS	Y
P00105	0GU54,ASC/SMKN WPAFB	000002	$261,100.00	5895,5895	10/07/2002	$121,999,285.00	S&OS	Y
P00106	0GU54,ASC/SMKN WPAFB	000003	$105,814.00	5895,5895	11/13/2002	$121,999,285.00	S&OS	Y
P00107	0GU54,ASC/SMKN WPAFB	000004	$298,800.00	5895,5895	11/06/2002	$121,999,285.00	S&OS	Y
P00108	0GU54,ASC/SMKN WPAFB	000005	$3,568,900.00	5895,5895	11/12/2002	$121,999,285.00	S&OS	Y
P00109	0GU54,ASC/SMKN WPAFB	000006	$428,900.00	5895,5895	11/15/2002	$121,999,285.00	S&OS	Y
P00111	0GU54,ASC/SMKN WPAFB	000011	$20,000.00	5895,5895	12/03/2002	$121,999,285.00	S&OS	Y
P00113	0GU54,ASC/SMKN WPAFB	000008	$142,400.00	5895,5895	12/11/2002	$121,999,285.00	S&OS	Y
P00114	0GU54,ASC/SMKN WPAFB	000019	$163,916.00	5895,5895	03/14/2003	$121,999,285.00	S&OS	Y
P00116	0GU54,ASC/SMKN WPAFB	000012	$557,009.00	5895,5895	01/14/2003	$121,999,285.00	S&OS	Y
P00118	0GU54,ASC/SMKN WPAFB	000018	$36,510.00	5895,5895	03/11/2003	$121,999,285.00	S&OS	Y
P00119	0GU54,ASC/SMKN WPAFB	000013	$1,721,520.00	5895,5895	02/11/2003	$121,999,285.00	S&OS	Y

0G - AF Materiel Command

P00120	0GU57,ASC/LPK WPAFB	000084	$69,372.00	5895,5895	07/25/2003	$121,999,285.00	S&OS	Y
P00121	0GU54,ASC/SMKN WPAFB	000021	$551,800.00	5895,5895	03/19/2003	$121,999,285.00	S&OS	Y
P00122	0GU54,ASC/SMKN WPAFB	000014	$73,000.00	5895,5895	02/12/2003	$121,999,285.00	S&OS	Y
P00123	0GU54,ASC/SMKN WPAFB	000015	$1,005,000.00	5895,5895	02/26/2003	$121,999,285.00	S&OS	Y
P00124	0GU54,ASC/SMKN WPAFB	000016	$364,900.00	5895,5895	03/03/2003	$121,999,285.00	S&OS	Y
P00125	0GU54,ASC/SMKN WPAFB	000017	$250,000.00	5895,5895	03/10/2003	$121,999,285.00	S&OS	Y
P00126	0GU54,ASC/SMKN WPAFB	000020	$167,500.00	5895,5895	03/19/2003	$121,999,285.00	S&OS	Y
P00127	0GU54,ASC/SMKN WPAFB	000024	$2,996,720.00	5895,5895	03/31/2003	$121,999,285.00	S&OS	Y
P00128	0GU54,ASC/SMKN WPAFB	000027	$6,638,960.00	5895,5895	04/01/2003	$121,999,285.00	S&OS	Y
P00129	0GU54,ASC/SMKN WPAFB	000023	$30,000.00	5895,5895	03/25/2003	$121,999,285.00	S&OS	Y
P00130	0GU57,ASC/LPK WPAFB	000137	$89,000.00	5895,5895	04/14/2003	$121,999,285.00	S&OS	Y
P00131	0GU57,ASC/LPK WPAFB	000138	$3,114,404.00	5895,5895	04/08/2003	$121,999,285.00	S&OS	Y
P00132	0GU57,ASC/LPK WPAFB	000139	$55,000.00	5895,5895	04/23/2003	$121,999,285.00	S&OS	Y
P00133	0GU57,ASC/LPK WPAFB	000140	$1,246,000.00	5895,5895	05/05/2003	$121,999,285.00	S&OS	Y
P00134	0GU57,ASC/LPK WPAFB	000141	$15,884.00	5895,5895	05/08/2003	$121,999,285.00	S&OS	Y
P00135	0GU57,ASC/LPK WPAFB	000142	$480,600.00	5895,5895	05/09/2003	$121,999,285.00	S&OS	Y
P00136	0GU57,ASC/LPK WPAFB	000049	$842,700.00	5895,5895	06/03/2003	$121,999,285.00	S&OS	Y
P00137	0GU57,ASC/LPK WPAFB	000051	$626,000.00	5895,5895	06/11/2003	$121,999,285.00	S&OS	Y
P00139	0GU57,ASC/LPK WPAFB	000093	$70,095.00	5895,5895	09/18/2003	$121,999,285.00	S&OS	Y
P00143	0GU57,ASC/LPK WPAFB	000050	$1,600,570.00	5895,5895	06/03/2003	$121,999,285.00	S&OS	Y
P00144	0GU57,ASC/LPK WPAFB	000052	$20,000.00	5895,5895	06/11/2003	$121,999,285.00	S&OS	Y
P00147	0GU57,ASC/LPK WPAFB	000074	$837,500.00	5895,5895	06/26/2003	$121,999,285.00	S&OS	Y
P00149	0GU57,ASC/LPK WPAFB	000075	$1,803,076.00	5895,5895	06/27/2003	$121,999,285.00	S&OS	Y
P00150	0GU57,ASC/LPK WPAFB	000073	$323,120.00	5895,5895	06/27/2003	$121,999,285.00	S&OS	Y
P00151	0GU57,ASC/LPK WPAFB	000079	$178,000.00	5895,5895	07/08/2003	$121,999,285.00	S&OS	Y
P00152	0GU57,ASC/LPK WPAFB	000077	$69,000.00	5895,5895	07/16/2003	$121,999,285.00	S&OS	Y
P00153	0GU57,ASC/LPK WPAFB	000078	$105,378.00	5895,5895	07/16/2003	$121,999,285.00	S&OS	Y
P00154	0GU57,ASC/LPK WPAFB	000081	$250,530.00	5895,5895	07/23/2003	$121,999,285.00	S&OS	Y
P00155	0GU57,ASC/LPK WPAFB	000080	$356,000.00	5895,5895	07/24/2003	$121,999,285.00	S&OS	Y
P00156	0GU57,ASC/LPK WPAFB	000143	$267,000.00	5895,5895	08/07/2003	$121,999,285.00	S&OS	Y
P00157	0GU57,ASC/LPK WPAFB	000101	$1,020,160.00	5895,5895	09/11/2003	$121,999,285.00	S&OS	Y
P00157	0GU57,ASC/LPK WPAFB	000102	$128,000.00	5895,5895	09/11/2003	$121,999,285.00	S&OS	Y
P00158	0GU57,ASC/LPK WPAFB	000099	$400,500.00	5895,5895	09/11/2003	$121,999,285.00	S&OS	Y
P00159	0GU57,ASC/LPK WPAFB	000095	$20,000.00	5895,5895	09/17/2003	$121,999,285.00	S&OS	Y
P00160	0GU57,ASC/LPK WPAFB	000094	$2,550,400.00	5895,5895	09/19/2003	$121,999,285.00	S&OS	Y
P00161	0GU57,ASC/LPK WPAFB	000114	$1,089,493.00	5895,5895	09/26/2003	$121,999,285.00	S&OS	Y

0G - AF Materiel Command

P00163	0GU57,ASC/LPK WPAFB	000117	$178,000.00	5895,5895	09/26/2003	$121,999,285.00	S&OS	Y

$121,999,285.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00016	0GU82,ASC/YPK WPAFB	000085	($391,716.00)	1510,1510	03/02/2004	$26,516,794.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000002	$4,340,390.00	1510,1510	11/10/2003	$26,516,794.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000003	$5,702,734.00	1510,1510	11/10/2003	$26,516,794.00	S&OS	Y
P00025	0GU82,ASC/YPK WPAFB	000049	$21,513.00	1510,1510	02/04/2004	$26,516,794.00	S&OS	Y
P00026	0GU82,ASC/YPK WPAFB	000086	$10,742.00	1510,1510	03/15/2004	$26,516,794.00	S&OS	Y
P00027	0GU82,ASC/YPK WPAFB	000144	$9,069.00	1510,1510	07/09/2004	$26,516,794.00	S&OS	Y
P00027	0GU82,ASC/YPK WPAFB	000145	($467,316.00)	1510,1510	07/09/2004	$26,516,794.00	S&OS	Y
P00028	0GU82,ASC/YPK WPAFB	000149	$18,980.00	1510,1510	07/15/2004	$26,516,794.00	S&OS	Y
P00007	0GU82,ASC/YPK WPAFB	000003	$3,723,558.00	1510,1510	10/25/2001	$26,516,794.00	S&OS	Y
P00007	0GU82,ASC/YPK WPAFB	000004	$3,772,036.00	1510,1510	10/25/2001	$26,516,794.00	S&OS	Y
P00008	0GU82,ASC/YPK WPAFB	000014	$50,000.00	1510,1510	11/27/2001	$26,516,794.00	S&OS	Y
P00010	0GU82,ASC/YPK WPAFB	000035	$1,029,292.00	1510,1510	01/27/2003	$26,516,794.00	S&OS	Y
P00011	0GU82,ASC/YPK WPAFB	000049	$75,000.00	1510,1510	04/11/2002	$26,516,794.00	S&OS	Y
P00013	0GU82,ASC/YPK WPAFB	000096	$46,226.00	1510,1510	07/05/2002	$26,516,794.00	S&OS	Y
P00017	0GU82,ASC/YPK WPAFB	000019	$3,182,768.00	1510,1510	10/31/2002	$26,516,794.00	S&OS	Y
P00017	0GU82,ASC/YPK WPAFB	000020	$4,472,338.00	1510,1510	10/31/2002	$26,516,794.00	S&OS	Y
P00020	0GU82,ASC/YPK WPAFB	000094	$12,085.00	1510,1510	05/05/2003	$26,516,794.00	S&OS	Y
P00021	0GU82,ASC/YPK WPAFB	000126	$41,600.00	1510,1510	07/25/2003	$26,516,794.00	S&OS	Y
P00021	0GU82,ASC/YPK WPAFB	000127	$8,463.00	1510,1510	07/25/2003	$26,516,794.00	S&OS	Y

$26,516,794.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00010	0GU82,ASC/YPK WPAFB	000019	$1,000,000.00	1510,1510	11/19/2003	$4,040,301,273.00	S&OS	Y
P00014	0GU82,ASC/YPK WPAFB	000057	($3,768,000.00)	1510,1510	01/15/2004	$4,040,301,273.00	S&OS	Y
P00028	0GU82,ASC/YPK WPAFB	000020	$1,000,000.00	1510,1510	12/05/2003	$4,040,301,273.00	S&OS	Y
P00043	0GU82,ASC/YPK WPAFB	000087	$3,500,000.00	1510,1510	03/03/2004	$4,040,301,273.00	S&OS	Y

0G - AF Materiel Command

P00068	0GU82,ASC/YPK WPAFB	000088	$116,996.00	1510,1510	02/26/2004	$4,040,301,273.00	S&OS	Y
P00079	0GU82,ASC/YPK WPAFB	000109	$1,544,000.00	1510,1510	04/23/2004	$4,040,301,273.00	S&OS	Y
P00081	0GU82,ASC/YPK WPAFB	000121	($800,000.00)	1510,1510	05/20/2004	$4,040,301,273.00	S&OS	Y
P00082	0GU82,ASC/YPK WPAFB	000135	$1,250,000.00	1510,1510	06/10/2004	$4,040,301,273.00	S&OS	Y
P00011	0GU82,ASC/YPK WPAFB	000057	$1,485,000.00	1510,1510	04/30/2002	$4,040,301,273.00	S&OS	Y
P00017	0GU82,ASC/YPK WPAFB	000008	$5,861,500.00	1510,1510	11/13/2001	$4,040,301,273.00	S&OS	Y
P00021	0GU82,ASC/YPK WPAFB	000007	$409,000.00	1510,1510	10/19/2001	$4,040,301,273.00	S&OS	Y
P00022	0GU82,ASC/YPK WPAFB	000021	$1,328,792,000.00	1510,1510	12/19/2001	$4,040,301,273.00	S&OS	Y
P00022	0GU82,ASC/YPK WPAFB	000030	$1,328,792,000.00	1510,1510	12/19/2001	$4,040,301,273.00	S&OS	Y
P00022	0GU82,ASC/YPK WPAFB	000134	$1,328,792,000.00	1510,1510	12/19/2001	$4,040,301,273.00	S&OS	Y
P00023	0GU82,ASC/YPK WPAFB	000011	($7,824,000.00)	1510,1510	11/01/2001	$4,040,301,273.00	S&OS	Y
P00025	0GU82,ASC/YPK WPAFB	000017	$9,605,216.00	1510,1510	11/30/2001	$4,040,301,273.00	S&OS	Y
P00026	0GU82,ASC/YPK WPAFB	000010	$4,106,500.00	1510,1510	11/01/2001	$4,040,301,273.00	S&OS	Y
P00032	0GU82,ASC/YPK WPAFB	000042	$657,400.00	1510,1510	03/08/2002	$4,040,301,273.00	S&OS	Y
P00033	0GU82,ASC/YPK WPAFB	000110	$1,599,188.00	1510,1510	06/16/2003	$4,040,301,273.00	S&OS	Y
P00035	0GU82,ASC/YPK WPAFB	000032	$1,263,000.00	1510,1510	12/27/2001	$4,040,301,273.00	S&OS	Y
P00035	0GU82,ASC/YPK WPAFB	000142	$1,263,000.00	1510,1510	12/27/2001	$4,040,301,273.00	S&OS	Y
P00036	0GU82,ASC/YPK WPAFB	000093	$502,000.00	1510,1510	06/28/2002	$4,040,301,273.00	S&OS	Y
P00037	0GU82,ASC/YPK WPAFB	000073	$566,582.00	1510,1510	05/29/2002	$4,040,301,273.00	S&OS	Y
P00040	0GU82,ASC/YPK WPAFB	000036	$2,827,423.00	1510,1510	02/05/2002	$4,040,301,273.00	S&OS	Y
P00048	0GU82,ASC/YPK WPAFB	000140	$6,739,784.00	1510,1510	08/25/2003	$4,040,301,273.00	S&OS	Y
P00050	0GU82,ASC/YPK WPAFB	000133	$1,170,381.00	1510,1510	09/11/2002	$4,040,301,273.00	S&OS	Y
P00055	0GU82,ASC/YPK WPAFB	000071	$4,378,905.00	1510,1510	12/13/2002	$4,040,301,273.00	S&OS	Y
P00059	0GU82,ASC/YPK WPAFB	000105	$389,504.00	1510,1510	06/09/2003	$4,040,301,273.00	S&OS	Y
P00060	0GU82,ASC/YPK WPAFB	000151	$402,813.00	1510,1510	08/27/2003	$4,040,301,273.00	S&OS	Y
P00062	0GU82,ASC/YPK WPAFB	000054	$1,963,081.00	1510,1510	02/28/2003	$4,040,301,273.00	S&OS	Y
P00065	0GU82,ASC/YPK WPAFB	000114	($68,468.00)	1510,1510	06/17/2003	$4,040,301,273.00	S&OS	Y
P00069	0GU82,ASC/YPK WPAFB	000133	$45,000.00	1510,1510	08/12/2003	$4,040,301,273.00	S&OS	Y
P00070	0GU82,ASC/YPK WPAFB	000124	$279,000.00	1510,1510	07/15/2003	$4,040,301,273.00	S&OS	Y

$4,040,301,273.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00033	0GU72,ASC/RWKR WPAFB	000116	$35,000.00	AD26,AD26	12/17/2003	$19,818,258.00	SVC	Y

0G - AF Materiel Command

	P00034	0GU72,ASC/RWKR WPAFB	009005	$1,525,000.00	AD26,AD26	02/24/2004	$19,818,258.00	SVC	Y
	P00035	0GU72,ASC/RWKR WPAFB	009007	$634,789.00	AD26,AD26	03/09/2004	$19,818,258.00	SVC	Y
	P00037	0GU72,ASC/RWKR WPAFB	009012	$450,000.00	AD26,AD26	03/30/2004	$19,818,258.00	SVC	Y
	P00039	0GU72,ASC/RWKR WPAFB	009022	$300,000.00	AD26,AD26	05/11/2004	$19,818,258.00	SVC	Y
P00009		0GU72,ASC/RWKR WPAFB	000075	$270,300.00	AD26,AD26	12/03/2001	$19,818,258.00	SVC	Y
P00010		0GU72,ASC/RWKR WPAFB	00373	$50,000.00	AD26,AD26	08/28/2001	$19,818,258.00	SVC	Y
P00011		0GU72,ASC/RWKR WPAFB	000076	$98,305.00	AD26,AD26	12/03/2001	$19,818,258.00	SVC	Y
P00012		0GU72,ASC/RWKR WPAFB	000140	$90,895.00	AD26,AD26	01/29/2002	$19,818,258.00	SVC	Y
P00013		0GU72,ASC/RWKR WPAFB	000204	$2,410,000.00	AD26,AD26	03/21/2002	$19,818,258.00	SVC	Y
P00014		0GU72,ASC/RWKR WPAFB	000170	$850,000.00	AD26,AD26	03/01/2002	$19,818,258.00	SVC	Y
P00015		0GU72,ASC/RWKR WPAFB	000171	$4,000,000.00	AD26,AD26	03/01/2002	$19,818,258.00	SVC	Y
P00017		0GU72,ASC/RWKR WPAFB	000265	$700,715.00	AD26,AD26	04/22/2002	$19,818,258.00	SVC	Y
P00018		0GU72,ASC/RWKR WPAFB	000377	$2,000,000.00	AD26,AD26	06/26/2002	$19,818,258.00	SVC	Y
P00019		0GU72,ASC/RWKR WPAFB	000539	$140,000.00	AD26,AD26	09/19/2002	$19,818,258.00	SVC	Y
P00021		0GU72,ASC/RWKR WPAFB	000575	$33,000.00	AD26,AD26	09/30/2002	$19,818,258.00	SVC	Y
P00022		0GU72,ASC/RWKR WPAFB	000042	$2,699,000.00	AD26,AD26	11/25/2002	$19,818,258.00	SVC	Y
P00024		0GU72,ASC/RWKR WPAFB	000239	$200,000.00	AD26,AD26	03/17/2003	$19,818,258.00	SVC	Y
P00025		0GU72,ASC/RWKR WPAFB	000205	$1,500,000.00	AD26,AD26	02/28/2003	$19,818,258.00	SVC	Y
P00026		0GU72,ASC/RWKR WPAFB	000248	$1,000,000.00	AD26,AD26	03/19/2003	$19,818,258.00	SVC	Y
P00028		0GU72,ASC/RWKR WPAFB	000332	$70,000.00	AD26,AD26	04/21/2003	$19,818,258.00	SVC	Y
P00029		0GU72,ASC/RWKR WPAFB	000472	($19,100.00)	AD26,AD26	06/18/2003	$19,818,258.00	SVC	Y
P00030		0GU72,ASC/RWKR WPAFB	000488	$180,000.00	AD26,AD26	06/27/2003	$19,818,258.00	SVC	Y
P00031		0GU72,ASC/RWKR WPAFB	000699	$581,254.00	AD26,AD26	09/25/2003	$19,818,258.00	SVC	Y

$19,818,258.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	17	0GU22,ASC/YSK WPAFB	000005	$284,961.00	1510,1510	11/13/2003	$1,139,755,693.00	S&OS	Y
0004	19	0GU22,ASC/YSK WPAFB	000040	$506,647.00	1510,1510	02/04/2004	$1,139,755,693.00	S&OS	Y
0004	20	0GU22,ASC/YSK WPAFB	000069	$141,466.00	1510,1510	07/06/2004	$1,139,755,693.00	S&OS	Y
000404		0GU22,ASC/YSK WPAFB	000028	$1,053,243.00	1510,1510	03/04/2002	$1,139,755,693.00	S&OS	Y
000405		0GU22,ASC/YSK WPAFB	000040	$3,100,000.00	1510,1510	05/30/2002	$1,139,755,693.00	S&OS	Y
000406		0GU22,ASC/YSK WPAFB	000069	$469,506.00	1510,1510	07/30/2002	$1,139,755,693.00	S&OS	Y
000407		0GU22,ASC/YSK WPAFB	000071	$100,000.00	1510,1510	07/30/2002	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

000408		0GU22,ASC/YSK WPAFB	000003	$134,157.00	1510,1510	10/25/2002	$1,139,755,693.00	S&OS	Y
000409		0GU22,ASC/YSK WPAFB	000052	$1,251,869.00	1510,1510	10/31/2002	$1,139,755,693.00	S&OS	Y
000410		0GU22,ASC/YSK WPAFB	000035	$495,645.00	1510,1510	02/12/2003	$1,139,755,693.00	S&OS	Y
000412		0GU22,ASC/YSK WPAFB	000054	($863,200.00)	1510,1510	04/03/2003	$1,139,755,693.00	S&OS	Y
000413		0GU22,ASC/YSK WPAFB	000089	($800,000.00)	1510,1510	07/02/2003	$1,139,755,693.00	S&OS	Y
000414		0GU22,ASC/YSK WPAFB	000094	$729,382.00	1510,1510	07/03/2003	$1,139,755,693.00	S&OS	Y
000415		0GU22,ASC/YSK WPAFB	000102	($950,000.00)	1510,1510	08/11/2003	$1,139,755,693.00	S&OS	Y
000416		0GU22,ASC/YSK WPAFB	000107	$131,603.00	1510,1510	09/12/2003	$1,139,755,693.00	S&OS	Y
0005	23	0GU22,ASC/YSK WPAFB	000030	$879,063.00	1510,1510	10/22/2003	$1,139,755,693.00	S&OS	Y
0005	24	0GU22,ASC/YSK WPAFB	000021	$8,000,000.00	1510,1510	12/18/2003	$1,139,755,693.00	S&OS	Y
0005	24	0GU22,ASC/YSK WPAFB	000022	$2,000,000.00	1510,1510	12/18/2003	$1,139,755,693.00	S&OS	Y
0005	26	0GU22,ASC/YSK WPAFB	000041	$1,008,962.00	1510,1510	02/05/2004	$1,139,755,693.00	S&OS	Y
0005	27	0GU22,ASC/YSK WPAFB	000048	$279,428.00	1510,1510	03/04/2004	$1,139,755,693.00	S&OS	Y
0005	28	0GU22,ASC/YSK WPAFB	000049	$8,335,000.00	1510,1510	03/05/2004	$1,139,755,693.00	S&OS	Y
0005	28	0GU22,ASC/YSK WPAFB	000050	$1,515,000.00	1510,1510	03/05/2004	$1,139,755,693.00	S&OS	Y
0005	29	0GU22,ASC/YSK WPAFB	000052	$300,000.00	1510,1510	03/24/2004	$1,139,755,693.00	S&OS	Y
0005	30	0GU22,ASC/YSK WPAFB	000055	$5,655,783.00	1510,1510	04/01/2004	$1,139,755,693.00	S&OS	Y
0005	30	0GU22,ASC/YSK WPAFB	000056	$9,166,786.00	1510,1510	04/01/2004	$1,139,755,693.00	S&OS	Y
0005	32	0GU22,ASC/YSK WPAFB	000064	$508,937.00	1510,1510	06/09/2004	$1,139,755,693.00	S&OS	Y
000507		0GU22,ASC/YSK WPAFB	000030	$2,519,896.00	1510,1510	03/04/2002	$1,139,755,693.00	S&OS	Y
000508		0GU22,ASC/YSK WPAFB	000038	$30,000,000.00	1510,1510	04/02/2002	$1,139,755,693.00	S&OS	Y
000510		0GU22,ASC/YSK WPAFB	000080	$2,650,215.00	1510,1510	07/30/2002	$1,139,755,693.00	S&OS	Y
000512		0GU22,ASC/YSK WPAFB	000010	$8,000,000.00	1510,1510	10/29/2002	$1,139,755,693.00	S&OS	Y
000513		0GU22,ASC/YSK WPAFB	000015	($2,500,000.00)	1510,1510	11/26/2002	$1,139,755,693.00	S&OS	Y
000515		0GU22,ASC/YSK WPAFB	000036	$1,885,923.00	1510,1510	02/14/2003	$1,139,755,693.00	S&OS	Y
000516		0GU22,ASC/YSK WPAFB	000046	$168,896.00	1510,1510	03/20/2003	$1,139,755,693.00	S&OS	Y
000518		0GU22,ASC/YSK WPAFB	000065	$800,000.00	1510,1510	05/01/2003	$1,139,755,693.00	S&OS	Y
000518		0GU22,ASC/YSK WPAFB	000066	$14,200,000.00	1510,1510	05/01/2003	$1,139,755,693.00	S&OS	Y
000519		0GU22,ASC/YSK WPAFB	000087	$5,148,765.00	1510,1510	07/01/2003	$1,139,755,693.00	S&OS	Y
000519		0GU22,ASC/YSK WPAFB	000088	($4,505,163.00)	1510,1510	07/01/2003	$1,139,755,693.00	S&OS	Y
000520		0GU22,ASC/YSK WPAFB	000095	$1,864,194.00	1510,1510	07/03/2003	$1,139,755,693.00	S&OS	Y
000521		0GU22,ASC/YSK WPAFB	000114	$850,000.00	1510,1510	09/22/2003	$1,139,755,693.00	S&OS	Y
000522		0GU22,ASC/YSK WPAFB	000115	$1,846,633.00	1510,1510	09/25/2003	$1,139,755,693.00	S&OS	Y
000609		0GU22,ASC/YSK WPAFB	00063	$4,544,767.00	1510,1510	08/29/2001	$1,139,755,693.00	S&OS	Y
000613		0GU22,ASC/YSK WPAFB	000059	$320,000.00	1510,1510	11/29/2001	$1,139,755,693.00	S&OS	Y
000614		0GU22,ASC/YSK WPAFB	000024	($8,039.00)	1510,1510	12/10/2001	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

000615		0GU22,ASC/YSK WPAFB	000026	$311,000.00	1510,1510	01/16/2002	$1,139,755,693.00	S&OS	Y
000616		0GU22,ASC/YSK WPAFB	000008	$108,000.00	1510,1510	01/30/2002	$1,139,755,693.00	S&OS	Y
000617		0GU22,ASC/YSK WPAFB	000027	$1,069,775.00	1510,1510	03/04/2002	$1,139,755,693.00	S&OS	Y
000619		0GU22,ASC/YSK WPAFB	000004	$400,000.00	1510,1510	03/22/2002	$1,139,755,693.00	S&OS	Y
000621		0GU22,ASC/YSK WPAFB	000049	$92,386.00	1510,1510	06/06/2002	$1,139,755,693.00	S&OS	Y
000623		0GU22,ASC/YSK WPAFB	000072	$8,039.00	1510,1510	08/05/2002	$1,139,755,693.00	S&OS	Y
0008	28	0GU22,ASC/YSK WPAFB	000009	($2,000,000.00)	1510,1510	10/20/2003	$1,139,755,693.00	S&OS	Y
0008	30	0GU22,ASC/YSK WPAFB	000006	$13,614,795.00	1510,1510	11/17/2003	$1,139,755,693.00	S&OS	Y
0008	32	0GU22,ASC/YSK WPAFB	000017	($372,000.00)	1510,1510	12/01/2003	$1,139,755,693.00	S&OS	Y
0008	34	0GU22,ASC/YSK WPAFB	000039	$2,957,789.00	1510,1510	02/03/2004	$1,139,755,693.00	S&OS	Y
0008	35	0GU22,ASC/YSK WPAFB	000046	$98,508.00	1510,1510	02/20/2004	$1,139,755,693.00	S&OS	Y
0008	36	0GU22,ASC/YSK WPAFB	000063	$39,930.00	1510,1510	06/02/2004	$1,139,755,693.00	S&OS	Y
0008	37	0GU22,ASC/YSK WPAFB	000071	($2,500,000.00)	1510,1510	07/15/2004	$1,139,755,693.00	S&OS	Y
000802		0GU22,ASC/YSK WPAFB	000060	$5,160,000.00	1510,1510	11/28/2001	$1,139,755,693.00	S&OS	Y
000804		0GU22,ASC/YSK WPAFB	000010	$8,000,000.00	1510,1510	01/03/2002	$1,139,755,693.00	S&OS	Y
000805		0GU22,ASC/YSK WPAFB	000061	$20,000,000.00	1510,1510	01/30/2002	$1,139,755,693.00	S&OS	Y
000807		0GU22,ASC/YSK WPAFB	000005	$15,500,000.00	1510,1510	03/19/2002	$1,139,755,693.00	S&OS	Y
000809		0GU22,ASC/YSK WPAFB	000073	$3,004,983.00	1510,1510	07/30/2002	$1,139,755,693.00	S&OS	Y
000810		0GU22,ASC/YSK WPAFB	000008	$279,217.00	1510,1510	10/29/2002	$1,139,755,693.00	S&OS	Y
000811		0GU22,ASC/YSK WPAFB	000076	$1,571,000.00	1510,1510	07/30/2002	$1,139,755,693.00	S&OS	Y
000812		0GU22,ASC/YSK WPAFB	000090	$35,000.00	1510,1510	09/03/2002	$1,139,755,693.00	S&OS	Y
000813		0GU22,ASC/YSK WPAFB	000107	$138,000.00	1510,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
000814		0GU22,ASC/YSK WPAFB	000013	$5,000,000.00	1510,1510	11/20/2002	$1,139,755,693.00	S&OS	Y
000815		0GU22,ASC/YSK WPAFB	000022	$14,939.00	1510,1510	12/24/2002	$1,139,755,693.00	S&OS	Y
000816		0GU22,ASC/YSK WPAFB	000014	$316,152.00	1510,1510	11/20/2002	$1,139,755,693.00	S&OS	Y
000818		0GU22,ASC/YSK WPAFB	000027	$812,348.00	1510,1510	01/23/2003	$1,139,755,693.00	S&OS	Y
000819		0GU22,ASC/YSK WPAFB	000029	$2,632,629.00	1510,1510	02/03/2003	$1,139,755,693.00	S&OS	Y
000820		0GU22,ASC/YSK WPAFB	000056	$9,205,940.00	1510,1510	04/07/2003	$1,139,755,693.00	S&OS	Y
000821		0GU22,ASC/YSK WPAFB	000034	$2,481,325.00	1510,1510	02/06/2003	$1,139,755,693.00	S&OS	Y
000822		0GU22,ASC/YSK WPAFB	000037	$357,153.00	1510,1510	02/14/2003	$1,139,755,693.00	S&OS	Y
000823		0GU22,ASC/YSK WPAFB	000041	$50,000.00	1510,1510	02/25/2003	$1,139,755,693.00	S&OS	Y
000824		0GU22,ASC/YSK WPAFB	000042	$12,950,000.00	1510,1510	02/26/2003	$1,139,755,693.00	S&OS	Y
000825		0GU22,ASC/YSK WPAFB	000072	$12,407.00	1510,1510	05/20/2003	$1,139,755,693.00	S&OS	Y
000826		0GU22,ASC/YSK WPAFB	000092	$2,803,470.00	1510,1510	07/03/2003	$1,139,755,693.00	S&OS	Y
000827		0GU22,ASC/YSK WPAFB	000098	$25,000.00	1510,1510	07/25/2003	$1,139,755,693.00	S&OS	Y
0010		0GU22,ASC/YSK WPAFB	00061	$17,974,241.00	1510,1510	08/22/2001	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

0010	04	0GU22,ASC/YSK WPAFB	000012	$137,284.00	1510,1510	11/25/2003	$1,139,755,693.00	S&OS	Y
0010	05	0GU22,ASC/YSK WPAFB	000061	$4,232,357.00	1510,1510	05/27/2004	$1,139,755,693.00	S&OS	Y
0011		0GU22,ASC/YSK WPAFB	000023	$9,582,362.00	1510,1510	01/15/2002	$1,139,755,693.00	S&OS	Y
0011	45	0GU22,ASC/YSK WPAFB	000038	$21,445.00	1510,1510	02/03/2004	$1,139,755,693.00	S&OS	Y
001101		0GU22,ASC/YSK WPAFB	000025	$1,493,890.00	1510,1510	02/07/2002	$1,139,755,693.00	S&OS	Y
001102		0GU22,ASC/YSK WPAFB	000074	$839,416.00	1510,1510	04/01/2002	$1,139,755,693.00	S&OS	Y
001103		0GU22,ASC/YSK WPAFB	000032	$4,310,000.00	1510,1510	02/28/2002	$1,139,755,693.00	S&OS	Y
001104		0GU22,ASC/YSK WPAFB	000001	$300,000.00	1510,1510	03/08/2002	$1,139,755,693.00	S&OS	Y
001105		0GU22,ASC/YSK WPAFB	000031	$6,804,432.00	1510,1510	03/06/2002	$1,139,755,693.00	S&OS	Y
001106		0GU22,ASC/YSK WPAFB	000002	$249,000.00	1510,1510	03/19/2002	$1,139,755,693.00	S&OS	Y
001107		0GU22,ASC/YSK WPAFB	000047	$120,775.00	1510,1510	05/13/2002	$1,139,755,693.00	S&OS	Y
001108		0GU22,ASC/YSK WPAFB	000007	$3,214,134.00	1510,1510	03/15/2002	$1,139,755,693.00	S&OS	Y
001109		0GU22,ASC/YSK WPAFB	000062	$123,253.00	1510,1510	04/23/2002	$1,139,755,693.00	S&OS	Y
001110		0GU22,ASC/YSK WPAFB	000063	$28,000.00	1510,1510	04/23/2002	$1,139,755,693.00	S&OS	Y
001111		0GU22,ASC/YSK WPAFB	000006	$1,099,485.00	1510,1510	04/11/2002	$1,139,755,693.00	S&OS	Y
001112		0GU22,ASC/YSK WPAFB	000048	($40,000.00)	1510,1510	06/03/2002	$1,139,755,693.00	S&OS	Y
001113		0GU22,ASC/YSK WPAFB	000055	$90,000.00	1510,1510	06/11/2002	$1,139,755,693.00	S&OS	Y
001114		0GU22,ASC/YSK WPAFB	000104	$1,993,646.00	1510,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
001115		0GU22,ASC/YSK WPAFB	000056	$12,659,146.00	1510,1510	06/28/2002	$1,139,755,693.00	S&OS	Y
001118		0GU22,ASC/YSK WPAFB	000079	$200,000.00	1510,1510	08/14/2002	$1,139,755,693.00	S&OS	Y
001119		0GU22,ASC/YSK WPAFB	000067	$159,051.00	1510,1510	07/30/2002	$1,139,755,693.00	S&OS	Y
001121		0GU22,ASC/YSK WPAFB	000086	$4,329,860.00	1510,1510	09/12/2002	$1,139,755,693.00	S&OS	Y
001123		0GU22,ASC/YSK WPAFB	000077	$439,815.00	1510,1510	08/19/2002	$1,139,755,693.00	S&OS	Y
001124		0GU22,ASC/YSK WPAFB	000101	$41,510.00	1510,1510	08/15/2002	$1,139,755,693.00	S&OS	Y
001125		0GU22,ASC/YSK WPAFB	000108	$312,452.00	1510,1510	08/28/2002	$1,139,755,693.00	S&OS	Y
001126		0GU22,ASC/YSK WPAFB	000089	$1,613,412.00	1510,1510	09/20/2002	$1,139,755,693.00	S&OS	Y
001127		0GU22,ASC/YSK WPAFB	000087	$20,000.00	1510,1510	09/13/2002	$1,139,755,693.00	S&OS	Y
001128		0GU22,ASC/YSK WPAFB	000088	$1,632,052.00	1510,1510	09/17/2002	$1,139,755,693.00	S&OS	Y
001129		0GU22,ASC/YSK WPAFB	000102	$1,364,290.00	1510,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
001130		0GU22,ASC/YSK WPAFB	000103	$47,713.00	1510,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
001131		0GU22,ASC/YSK WPAFB	000009	($805,391.00)	1510,1510	10/30/2002	$1,139,755,693.00	S&OS	Y
001132		0GU22,ASC/YSK WPAFB	000018	$5,825.00	1510,1510	12/11/2002	$1,139,755,693.00	S&OS	Y
001135		0GU22,ASC/YSK WPAFB	000030	$201,569.00	1510,1510	02/06/2003	$1,139,755,693.00	S&OS	Y
001138		0GU22,ASC/YSK WPAFB	000048	($250,000.00)	1510,1510	03/25/2003	$1,139,755,693.00	S&OS	Y
001140		0GU22,ASC/YSK WPAFB	000084	$40,000.00	1510,1510	06/24/2003	$1,139,755,693.00	S&OS	Y
001142		0GU22,ASC/YSK WPAFB	000091	$63,648.00	1510,1510	07/03/2003	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

001143		0GU22,ASC/YSK WPAFB	000100	($783,750.00)	1510,1510	08/07/2003	$1,139,755,693.00	S&OS	Y
0012		0GU22,ASC/YSK WPAFB	000064	$450,000.00	1510,1510	10/15/2001	$1,139,755,693.00	S&OS	Y
0012	17	0GU22,ASC/YSK WPAFB	000045	$7,600,000.00	1510,1510	02/20/2004	$1,139,755,693.00	S&OS	Y
001202		0GU22,ASC/YSK WPAFB	000009	$125,352.00	1510,1510	01/31/2002	$1,139,755,693.00	S&OS	Y
001203		0GU22,ASC/YSK WPAFB	000029	$1,000,000.00	1510,1510	03/01/2002	$1,139,755,693.00	S&OS	Y
001204		0GU22,ASC/YSK WPAFB	000042	$13,944,180.00	1510,1510	05/23/2002	$1,139,755,693.00	S&OS	Y
001206		0GU22,ASC/YSK WPAFB	000075	$174,874.00	1510,1510	08/01/2002	$1,139,755,693.00	S&OS	Y
001207		0GU22,ASC/YSK WPAFB	000011	$2,260,817.00	1510,1510	11/13/2002	$1,139,755,693.00	S&OS	Y
001209		0GU22,ASC/YSK WPAFB	000040	($488,822.00)	1510,1510	02/25/2003	$1,139,755,693.00	S&OS	Y
001210		0GU22,ASC/YSK WPAFB	000031	$1,124,960.00	1510,1510	02/06/2003	$1,139,755,693.00	S&OS	Y
001211		0GU22,ASC/YSK WPAFB	000062	($4,000,000.00)	1510,1510	04/21/2003	$1,139,755,693.00	S&OS	Y
001211		0GU22,ASC/YSK WPAFB	000063	$3,943,944.00	1510,1510	04/21/2003	$1,139,755,693.00	S&OS	Y
001213		0GU22,ASC/YSK WPAFB	000080	($820,000.00)	1510,1510	06/13/2003	$1,139,755,693.00	S&OS	Y
001215		0GU22,ASC/YSK WPAFB	000109	($10,263.00)	1510,1510	09/15/2003	$1,139,755,693.00	S&OS	Y
0013		0GU22,ASC/YSK WPAFB	000053	$59,539.00	1510,1510	07/19/2002	$1,139,755,693.00	S&OS	Y
0013	06	0GU22,ASC/YSK WPAFB	000020	$100,000.00	1510,1510	12/17/2003	$1,139,755,693.00	S&OS	Y
0013	08	0GU22,ASC/YSK WPAFB	000070	$151,220.00	1510,1510	07/14/2004	$1,139,755,693.00	S&OS	Y
001301		0GU22,ASC/YSK WPAFB	000078	$1,710,217.00	1510,1510	08/16/2002	$1,139,755,693.00	S&OS	Y
001303		0GU22,ASC/YSK WPAFB	000071	$50,000.00	1510,1510	05/19/2003	$1,139,755,693.00	S&OS	Y
001304		0GU22,ASC/YSK WPAFB	000101	$403,769.00	1510,1510	08/08/2003	$1,139,755,693.00	S&OS	Y
0015		0GU22,ASC/YSK WPAFB	000075	$300,000.00	1510,1510	05/28/2003	$1,139,755,693.00	S&OS	Y
0015	01	0GU22,ASC/YSK WPAFB	000008	$200,000.00	1510,1510	10/22/2003	$1,139,755,693.00	S&OS	Y
0015	02	0GU22,ASC/YSK WPAFB	000007	$2,745,620.00	1510,1510	10/22/2003	$1,139,755,693.00	S&OS	Y
0015	04	0GU22,ASC/YSK WPAFB	000015	$1,352,832.00	1510,1510	12/01/2003	$1,139,755,693.00	S&OS	Y
0015	04	0GU22,ASC/YSK WPAFB	000016	$1,098,104.00	1510,1510	12/01/2003	$1,139,755,693.00	S&OS	Y
0015	06	0GU22,ASC/YSK WPAFB	000076	$1,132,444.00	1510,1510	07/23/2004	$1,139,755,693.00	S&OS	Y
0016		0GU22,ASC/YSK WPAFB	000023	$15,648,006.00	1510,1510	12/23/2002	$1,139,755,693.00	S&OS	Y
0016		0GU22,ASC/YSK WPAFB	000024	$3,213,739.00	1510,1510	12/23/2002	$1,139,755,693.00	S&OS	Y
0016		0GU22,ASC/YSK WPAFB	000025	$6,125,600.00	1510,1510	12/23/2002	$1,139,755,693.00	S&OS	Y
0016	30	0GU22,ASC/YSK WPAFB	000023	$492,346.00	1510,1510	10/06/2003	$1,139,755,693.00	S&OS	Y
0016	33	0GU22,ASC/YSK WPAFB	000025	$105,077.00	1510,1510	10/08/2003	$1,139,755,693.00	S&OS	Y
0016	35	0GU22,ASC/YSK WPAFB	000026	($1,423,996.00)	1510,1510	10/22/2003	$1,139,755,693.00	S&OS	Y
0016	38	0GU22,ASC/YSK WPAFB	000003	$35,733.00	1510,1510	11/07/2003	$1,139,755,693.00	S&OS	Y
0016	39	0GU22,ASC/YSK WPAFB	000027	($300,000.00)	1510,1510	11/03/2003	$1,139,755,693.00	S&OS	Y
0016	42	0GU22,ASC/YSK WPAFB	000035	$47,550.00	1510,1510	01/20/2004	$1,139,755,693.00	S&OS	Y
0016	43	0GU22,ASC/YSK WPAFB	000033	($33,733.00)	1510,1510	01/13/2004	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

0016	44	0GU22,ASC/YSK WPAFB	000037	$139,438.00	1510,1510	02/03/2004	$1,139,755,693.00	S&OS	Y
0016	50	0GU22,ASC/YSK WPAFB	000053	($150,000.00)	1510,1510	03/30/2004	$1,139,755,693.00	S&OS	Y
001601		0GU22,ASC/YSK WPAFB	000026	$2,366,728.00	1510,1510	01/22/2003	$1,139,755,693.00	S&OS	Y
001603		0GU22,ASC/YSK WPAFB	000073	$51,095.00	1510,1510	05/21/2003	$1,139,755,693.00	S&OS	Y
001604		0GU22,ASC/YSK WPAFB	000033	$3,000.00	1510,1510	02/06/2003	$1,139,755,693.00	S&OS	Y
001605		0GU22,ASC/YSK WPAFB	000043	$1,615,745.00	1510,1510	02/26/2003	$1,139,755,693.00	S&OS	Y
001606		0GU22,ASC/YSK WPAFB	000079	$4,350,122.00	1510,1510	06/13/2003	$1,139,755,693.00	S&OS	Y
001607		0GU22,ASC/YSK WPAFB	000047	$52,000.00	1510,1510	03/21/2003	$1,139,755,693.00	S&OS	Y
001609		0GU22,ASC/YSK WPAFB	000053	$100,000.00	1510,1510	04/01/2003	$1,139,755,693.00	S&OS	Y
001610		0GU22,ASC/YSK WPAFB	000057	$70,000.00	1510,1510	04/09/2003	$1,139,755,693.00	S&OS	Y
001611		0GU22,ASC/YSK WPAFB	000058	$32,541.00	1510,1510	04/10/2003	$1,139,755,693.00	S&OS	Y
001612		0GU22,ASC/YSK WPAFB	000067	$397,000.00	1510,1510	05/08/2003	$1,139,755,693.00	S&OS	Y
001613		0GU22,ASC/YSK WPAFB	000085	$200,000.00	1510,1510	06/27/2003	$1,139,755,693.00	S&OS	Y
001614		0GU22,ASC/YSK WPAFB	000078	$2,700.00	1510,1510	06/11/2003	$1,139,755,693.00	S&OS	Y
001618		0GU22,ASC/YSK WPAFB	000093	$137,970.00	1510,1510	07/03/2003	$1,139,755,693.00	S&OS	Y
001621		0GU22,ASC/YSK WPAFB	000104	$50,000.00	1510,1510	08/12/2003	$1,139,755,693.00	S&OS	Y
001623		0GU22,ASC/YSK WPAFB	000105	$66,177.00	1510,1510	09/09/2003	$1,139,755,693.00	S&OS	Y
001628		0GU22,ASC/YSK WPAFB	000108	$539,685.00	1510,1510	09/12/2003	$1,139,755,693.00	S&OS	Y
001629		0GU22,ASC/YSK WPAFB	000111	$100,000.00	1510,1510	09/15/2003	$1,139,755,693.00	S&OS	Y
001631		0GU22,ASC/YSK WPAFB	000119	$2,305,431.00	1510,1510	09/30/2003	$1,139,755,693.00	S&OS	Y
0017		0GU22,ASC/YSK WPAFB	000001	$652,963.00	1510,1510	10/16/2002	$1,139,755,693.00	S&OS	Y
0017		0GU22,ASC/YSK WPAFB	000002	$4,347,037.00	1510,1510	10/16/2002	$1,139,755,693.00	S&OS	Y
001701		0GU22,ASC/YSK WPAFB	000012	$10,000,000.00	1510,1510	11/07/2002	$1,139,755,693.00	S&OS	Y
001703		0GU22,ASC/YSK WPAFB	000020	$10,284,183.00	1510,1510	12/19/2002	$1,139,755,693.00	S&OS	Y
001703		0GU22,ASC/YSK WPAFB	000021	$715,817.00	1510,1510	12/19/2002	$1,139,755,693.00	S&OS	Y
001704		0GU22,ASC/YSK WPAFB	000032	$808,906.00	1510,1510	02/06/2003	$1,139,755,693.00	S&OS	Y
001705		0GU22,ASC/YSK WPAFB	000038	$4,727,028.00	1510,1510	02/14/2003	$1,139,755,693.00	S&OS	Y
0018		0GU22,ASC/YSK WPAFB	000028	$18,429,711.00	1510,1510	12/23/2003	$1,139,755,693.00	S&OS	Y
0018		0GU22,ASC/YSK WPAFB	000029	$7,326,534.00	1510,1510	12/23/2003	$1,139,755,693.00	S&OS	Y
0018	01	0GU22,ASC/YSK WPAFB	000034	$168,519.00	1510,1510	01/15/2004	$1,139,755,693.00	S&OS	Y
0018	02	0GU22,ASC/YSK WPAFB	000047	$3,983,000.00	1510,1510	02/20/2004	$1,139,755,693.00	S&OS	Y
0018	04	0GU22,ASC/YSK WPAFB	000060	$1,087,000.00	1510,1510	05/20/2004	$1,139,755,693.00	S&OS	Y
0018	05	0GU22,ASC/YSK WPAFB	000062	$1,131,704.00	1510,1510	05/28/2004	$1,139,755,693.00	S&OS	Y
0018	08	0GU22,ASC/YSK WPAFB	000068	$40,000.00	1510,1510	06/23/2004	$1,139,755,693.00	S&OS	Y
0018	10	0GU22,ASC/YSK WPAFB	000074	$205,795.00	1510,1510	07/22/2004	$1,139,755,693.00	S&OS	Y
0018	11	0GU22,ASC/YSK WPAFB	000073	$250,000.00	1510,1510	07/21/2004	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

0019		0GU22,ASC/YSK WPAFB	000039	$600,000.00	AC15,1510	02/21/2003	$1,139,755,693.00	S&OS	Y
001902		0GU22,ASC/YSK WPAFB	000061	$1,434,204.00	AC15,1510	04/21/2003	$1,139,755,693.00	S&OS	Y
001903		0GU22,ASC/YSK WPAFB	000086	$667,125.00	AC15,1510	06/30/2003	$1,139,755,693.00	S&OS	Y
001904		0GU22,ASC/YSK WPAFB	000122	$2,185,946.00	AC15,1510	08/25/2003	$1,139,755,693.00	S&OS	Y
0020		0GU22,ASC/YSK WPAFB	000051	$1,962,500.00	1510,1510	03/26/2003	$1,139,755,693.00	S&OS	Y
0020	06	0GU22,ASC/YSK WPAFB	000042	$1,050,000.00	1510,1510	02/17/2004	$1,139,755,693.00	S&OS	Y
0020	08	0GU22,ASC/YSK WPAFB	000072	$757,762.00	1510,1510	07/16/2004	$1,139,755,693.00	S&OS	Y
002001		0GU22,ASC/YSK WPAFB	000060	$80,000.00	1510,1510	04/17/2003	$1,139,755,693.00	S&OS	Y
002003		0GU22,ASC/YSK WPAFB	000081	$1,049,500.00	1510,1510	06/13/2003	$1,139,755,693.00	S&OS	Y
002005		0GU22,ASC/YSK WPAFB	000106	$2,949,113.00	1510,1510	09/10/2003	$1,139,755,693.00	S&OS	Y
0024		0GU22,ASC/YSK WPAFB	000014	$435,000.00	1510,1510	12/01/2003	$1,139,755,693.00	S&OS	Y
0024	02	0GU22,ASC/YSK WPAFB	000043	$8,343,500.00	1510,1510	02/17/2004	$1,139,755,693.00	S&OS	Y
0024	03	0GU22,ASC/YSK WPAFB	000051	$217,500.00	1510,1510	03/25/2004	$1,139,755,693.00	S&OS	Y
0024	04	0GU22,ASC/YSK WPAFB	000058	$228,592.00	1510,1510	05/05/2004	$1,139,755,693.00	S&OS	Y
0025		0GU22,ASC/YSK WPAFB	000019	$209,727.00	AD94,1510	12/10/2003	$1,139,755,693.00	S&OS	Y
0025	01	0GU22,ASC/YSK WPAFB	000054	$276,976.00	AD94,1510	04/01/2004	$1,139,755,693.00	S&OS	Y
0025	02	0GU22,ASC/YSK WPAFB	000066	($75,000.00)	AD94,1510	06/15/2004	$1,139,755,693.00	S&OS	Y
0026		0GU22,ASC/YSK WPAFB	000065	$28,300,000.00	1510,1510	06/14/2004	$1,139,755,693.00	S&OS	Y
SD0117		0GD30,Oklahoma City ALC/L	000126	$425,428.00	J015,1510	04/03/2002	$1,139,755,693.00	S&OS	Y
SD0118		0GD30,Oklahoma City ALC/L	000156	($1,365,900.00)	J015,1510	05/08/2002	$1,139,755,693.00	S&OS	Y
SD06		0GD30,Oklahoma City ALC/L	000053	$1,083,101.00	1680,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD0603		0GD30,Oklahoma City ALC/L	000260	$1,083,101.00	1680,1510	08/27/2002	$1,139,755,693.00	S&OS	Y
SD0718		0GD30,Oklahoma City ALC/L	000095	$970,000.00	J015,1510	03/15/2002	$1,139,755,693.00	S&OS	Y
SD0719		0GD30,Oklahoma City ALC/L	000183	$96,000.00	1510,1510	06/12/2002	$1,139,755,693.00	S&OS	Y
SD0722		0GD30,Oklahoma City ALC/L	000239	$97,000.00	J015,1510	08/09/2002	$1,139,755,693.00	S&OS	Y
SD0724		0GD30,Oklahoma City ALC/L	000045	$2,800,000.00	J015,1510	12/06/2002	$1,139,755,693.00	S&OS	Y
SD0903		0GD30,Oklahoma City ALC/L	00255	$1,000,000.00	1680,1510	08/31/2001	$1,139,755,693.00	S&OS	Y
SD0904		0GD30,Oklahoma City ALC/L	00254	$10,411,622.00	1680,1510	08/31/2001	$1,139,755,693.00	S&OS	Y
SD0905		0GD30,Oklahoma City ALC/L	00252	$1,798,311.00	1680,1510	08/31/2001	$1,139,755,693.00	S&OS	Y
SD0913		0GD30,Oklahoma City ALC/L	000381	$1,669,200.00	R414,1510	03/18/2002	$1,139,755,693.00	S&OS	Y
SD1021		0GD30,Oklahoma City ALC/L	000061	$450,000.00	R414,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD1022		0GD30,Oklahoma City ALC/L	000375	$604,592.00	R414,1510	03/15/2002	$1,139,755,693.00	S&OS	Y
SD1103		0GD30,Oklahoma City ALC/L	000104	$1,452,071.00	J015,1510	03/15/2002	$1,139,755,693.00	S&OS	Y
SD1210		0GD30,Oklahoma City ALC/L	000057	$235,255.00	1680,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD1211		0GD30,Oklahoma City ALC/L	000055	$81,739.00	1680,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD1212		0GD30,Oklahoma City ALC/L	000115	$89,291.00	1680,1510	03/19/2002	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

SD1304		0GD30,Oklahoma City ALC/L	000103	$123,338.00	J015,1510	03/15/2002	$1,139,755,693.00	S&OS	Y
SD16		0GD30,Oklahoma City ALC/L	000050	$2,045,110.00	1680,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD1601		0GD30,Oklahoma City ALC/L	000116	$1,058,432.00	1680,1510	03/20/2002	$1,139,755,693.00	S&OS	Y
SD1603		0GD30,Oklahoma City ALC/L	000149	($58,639.00)	1680,1510	05/06/2002	$1,139,755,693.00	S&OS	Y
SD1604		0GD30,Oklahoma City ALC/L	000177	$139,075.00	1680,1510	06/03/2002	$1,139,755,693.00	S&OS	Y
SD1605		0GD30,Oklahoma City ALC/L	000238	$286,559.00	1680,1510	08/08/2002	$1,139,755,693.00	S&OS	Y
SD1607		0GD30,Oklahoma City ALC/L	000263	$41,243.00	1680,1510	08/30/2002	$1,139,755,693.00	S&OS	Y
SD1608		0GD30,Oklahoma City ALC/L	000273	$1,048,503.00	1680,1510	09/13/2002	$1,139,755,693.00	S&OS	Y
SD1610		0GD30,Oklahoma City ALC/L	000093	$192,231.00	1680,1510	02/06/2003	$1,139,755,693.00	S&OS	Y
SD1611		0GD30,Oklahoma City ALC/L	000198	$52,626.00	1680,1510	02/07/2003	$1,139,755,693.00	S&OS	Y
SD1614		0GD30,Oklahoma City ALC/L	000300	$35,819.00	1680,1510	07/02/2003	$1,139,755,693.00	S&OS	Y
SD17		0GD30,Oklahoma City ALC/L	000054	$17,700,000.00	1680,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD1701		0GD30,Oklahoma City ALC/L	000333	$50,000.00	1680,1510	09/27/2002	$1,139,755,693.00	S&OS	Y
SD18		0GD30,Oklahoma City ALC/L	00253	$4,060,943.00	1680,1510	08/31/2001	$1,139,755,693.00	S&OS	Y
SD18	06	0GD30,Oklahoma City ALC/L	000163	($803,457.00)	R414,1510	02/09/2004	$1,139,755,693.00	S&OS	Y
SD1802		0GD30,Oklahoma City ALC/L	000164	$751,995.00	1680,1510	05/14/2002	$1,139,755,693.00	S&OS	Y
SD1803		0GD30,Oklahoma City ALC/L	000376	$261,462.00	1680,1510	07/23/2002	$1,139,755,693.00	S&OS	Y
SD19		0GD30,Oklahoma City ALC/L	000259	$4,171,200.00	R414,1510	08/27/2002	$1,139,755,693.00	S&OS	Y
SD1901		0GD30,Oklahoma City ALC/L	000379	$3,648,600.00	R414,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD1902		0GD30,Oklahoma City ALC/L	000368	$12,966,324.00	R414,1510	02/22/2002	$1,139,755,693.00	S&OS	Y
SD1903		0GD30,Oklahoma City ALC/L	000190	$12,632,869.00	R414,1510	06/20/2002	$1,139,755,693.00	S&OS	Y
SD1904		0GD30,Oklahoma City ALC/L	000264	$1,530,032.00	R414,1510	09/04/2002	$1,139,755,693.00	S&OS	Y
SD1906		0GD30,Oklahoma City ALC/L	000340	$375,160.00	R414,1510	09/20/2002	$1,139,755,693.00	S&OS	Y
SD1907		0GD30,Oklahoma City ALC/L	000342	$8,239,350.00	R414,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
SD1909		0GD30,Oklahoma City ALC/L	000145	$1,910,104.00	R414,1510	02/07/2003	$1,139,755,693.00	S&OS	Y
SD20		0GD30,Oklahoma City ALC/L	000359	$14,703,585.00	R414,1510	12/18/2001	$1,139,755,693.00	S&OS	Y
SD2001		0GD30,Oklahoma City ALC/L	000193	$1,596,000.00	R414,1510	06/21/2002	$1,139,755,693.00	S&OS	Y
SD2002		0GD30,Oklahoma City ALC/L	000195	$1,500,000.00	R414,1510	06/21/2002	$1,139,755,693.00	S&OS	Y
SD2003		0GD30,Oklahoma City ALC/L	000194	$4,313,525.00	R414,1510	06/21/2002	$1,139,755,693.00	S&OS	Y
SD2004		0GD30,Oklahoma City ALC/L	000358	($1,895,000.00)	R414,1510	07/01/2002	$1,139,755,693.00	S&OS	Y
SD2006		0GD30,Oklahoma City ALC/L	000351	$765,141.00	R414,1510	08/09/2002	$1,139,755,693.00	S&OS	Y
SD2007		0GD30,Oklahoma City ALC/L	000352	$300,000.00	R414,1510	08/15/2002	$1,139,755,693.00	S&OS	Y
SD2008		0GD30,Oklahoma City ALC/L	000378	$150,000.00	R414,1510	08/27/2002	$1,139,755,693.00	S&OS	Y
SD2009		0GD30,Oklahoma City ALC/L	000353	$600,000.00	R414,1510	08/29/2002	$1,139,755,693.00	S&OS	Y
SD2011		0GD30,Oklahoma City ALC/L	000354	$49,552.00	R414,1510	09/26/2002	$1,139,755,693.00	S&OS	Y
SD2012		0GD30,Oklahoma City ALC/L	000355	$3,539,696.00	R414,1510	09/30/2002	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

SD2013		0GD30,Oklahoma City ALC/L	000356	$2,960,000.00	R414,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
SD2015		0GD30,Oklahoma City ALC/L	000510	$631,616.00	R414,1510	02/13/2003	$1,139,755,693.00	S&OS	Y
SD2017		0GD30,Oklahoma City ALC/L	000511	$198,631.00	R414,1510	04/04/2003	$1,139,755,693.00	S&OS	Y
SD21		0GD30,Oklahoma City ALC/L	000056	$23,887,143.00	1680,1510	11/13/2001	$1,139,755,693.00	S&OS	Y
SD21	20	0GD30,Oklahoma City ALC/L	000006	$1,800,000.00	J015,1510	10/27/2003	$1,139,755,693.00	S&OS	Y
SD21	23	0GD30,Oklahoma City ALC/L	000260	$98,200.00	J015,1510	04/06/2004	$1,139,755,693.00	S&OS	Y
SD2101		0GD30,Oklahoma City ALC/L	000052	$32,700.00	1680,1510	12/12/2001	$1,139,755,693.00	S&OS	Y
SD2102		0GD30,Oklahoma City ALC/L	000051	$119,900.00	1680,1510	01/24/2002	$1,139,755,693.00	S&OS	Y
SD2103		0GD30,Oklahoma City ALC/L	000096	$800,000.00	J015,1510	03/15/2002	$1,139,755,693.00	S&OS	Y
SD2104		0GD30,Oklahoma City ALC/L	000141	$20,242,467.00	J015,1510	04/17/2002	$1,139,755,693.00	S&OS	Y
SD2108		0GD30,Oklahoma City ALC/L	000231	$125,000.00	J015,1510	07/23/2002	$1,139,755,693.00	S&OS	Y
SD2109		0GD30,Oklahoma City ALC/L	000261	$18,976,581.00	J015,1510	08/27/2002	$1,139,755,693.00	S&OS	Y
SD2110		0GD30,Oklahoma City ALC/L	000283	$1,259,989.00	J015,1510	09/20/2002	$1,139,755,693.00	S&OS	Y
SD2111		0GD30,Oklahoma City ALC/L	000334	$571,320.00	J015,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
SD2112		0GD30,Oklahoma City ALC/L	000023	$70,000.00	J015,1510	11/04/2002	$1,139,755,693.00	S&OS	Y
SD2113		0GD30,Oklahoma City ALC/L	000046	$78,782.00	J015,1510	12/04/2002	$1,139,755,693.00	S&OS	Y
SD2115		0GD30,Oklahoma City ALC/L	000201	($40,000.00)	J015,1510	04/22/2003	$1,139,755,693.00	S&OS	Y
SD22		0GD30,Oklahoma City ALC/L	000099	$22,982,552.00	J015,1510	01/01/2002	$1,139,755,693.00	S&OS	Y
SD2202		0GD30,Oklahoma City ALC/L	000374	$1,200,000.00	J015,1510	07/11/2002	$1,139,755,693.00	S&OS	Y
SD2203		0GD30,Oklahoma City ALC/L	000248	$1,443,268.00	J015,1510	08/16/2002	$1,139,755,693.00	S&OS	Y
SD2204		0GD30,Oklahoma City ALC/L	000257	$998,007.00	J015,1510	08/27/2002	$1,139,755,693.00	S&OS	Y
SD2205		0GD30,Oklahoma City ALC/L	000361	$3,090,852.00	J015,1510	09/20/2002	$1,139,755,693.00	S&OS	Y
SD2207		0GD30,Oklahoma City ALC/L	000200	$991,726.00	J015,1510	02/13/2003	$1,139,755,693.00	S&OS	Y
SD23		0GD30,Oklahoma City ALC/L	000100	$1,000,000.00	J015,1510	01/01/2002	$1,139,755,693.00	S&OS	Y
SD2301		0GD30,Oklahoma City ALC/L	000101	$1,000,000.00	J015,1510	02/15/2002	$1,139,755,693.00	S&OS	Y
SD2302		0GD30,Oklahoma City ALC/L	000140	$550,000.00	J015,1510	04/16/2002	$1,139,755,693.00	S&OS	Y
SD2303		0GD30,Oklahoma City ALC/L	000242	$3,476,120.00	J015,1510	08/14/2002	$1,139,755,693.00	S&OS	Y
SD2305		0GD30,Oklahoma City ALC/L	000258	$538,025.00	J015,1510	08/27/2002	$1,139,755,693.00	S&OS	Y
SD2306		0GD30,Oklahoma City ALC/L	000357	$994,650.00	J015,1510	09/20/2002	$1,139,755,693.00	S&OS	Y
SD2307		0GD30,Oklahoma City ALC/L	000360	$2,395,322.00	J015,1510	09/30/2002	$1,139,755,693.00	S&OS	Y
SD2309		0GD30,Oklahoma City ALC/L	000090	$532,478.00	J015,1510	02/13/2003	$1,139,755,693.00	S&OS	Y
SD24		0GD30,Oklahoma City ALC/L	000099	$2,198,033.00	1680,1510	02/03/2003	$1,139,755,693.00	S&OS	Y
SD24	05	0GD30,Oklahoma City ALC/L	000059	$92,671.00	1680,1510	12/17/2003	$1,139,755,693.00	S&OS	Y
SD2401		0GD30,Oklahoma City ALC/L	000108	$173,325.00	1680,1510	02/24/2003	$1,139,755,693.00	S&OS	Y
SD2402		0GD30,Oklahoma City ALC/L	000120	$816,533.00	1680,1510	03/04/2003	$1,139,755,693.00	S&OS	Y
SD2403		0GD30,Oklahoma City ALC/L	000257	$267,197.00	1680,1510	06/04/2003	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

SD2404		0GD30,Oklahoma City ALC/L	000495	$33,159.00	1680,1510	09/30/2003	$1,139,755,693.00	S&OS	Y
SD25		0GD30,Oklahoma City ALC/L	000056	$9,251,864.00	J015,1510	12/20/2002	$1,139,755,693.00	S&OS	Y
SD25	07	0GD30,Oklahoma City ALC/L	000005	$531,235.00	J015,1510	10/17/2003	$1,139,755,693.00	S&OS	Y
SD25	08	0GD30,Oklahoma City ALC/L	000013	$36,307.00	J015,1510	10/24/2003	$1,139,755,693.00	S&OS	Y
SD2501		0GD30,Oklahoma City ALC/L	000194	$36,098,312.00	J015,1510	04/14/2003	$1,139,755,693.00	S&OS	Y
SD2504		0GD30,Oklahoma City ALC/L	000392	$89,000.00	J015,1510	08/28/2003	$1,139,755,693.00	S&OS	Y
SD2505		0GD30,Oklahoma City ALC/L	000404	$12,639,272.00	J015,1510	09/16/2003	$1,139,755,693.00	S&OS	Y
SD27		0GD30,Oklahoma City ALC/L	000152	$1,500,000.00	J015,1510	12/20/2002	$1,139,755,693.00	S&OS	Y
SD27	06	0GD30,Oklahoma City ALC/L	000131	$1,094,338.00	J015,1510	02/04/2004	$1,139,755,693.00	S&OS	Y
SD2701		0GD30,Oklahoma City ALC/L	000080	$20,587,719.00	J015,1510	01/24/2003	$1,139,755,693.00	S&OS	Y
SD2702		0GD30,Oklahoma City ALC/L	000224	$4,517,596.00	J015,1510	05/12/2003	$1,139,755,693.00	S&OS	Y
SD2703		0GD30,Oklahoma City ALC/L	000296	$1,096,042.00	J015,1510	07/02/2003	$1,139,755,693.00	S&OS	Y
SD28		0GD30,Oklahoma City ALC/L	000221	$5,004,274.00	J015,1510	12/20/2002	$1,139,755,693.00	S&OS	Y
SD28	08	0GD30,Oklahoma City ALC/L	000137	$607,648.00	J015,1510	02/06/2004	$1,139,755,693.00	S&OS	Y
SD2801		0GD30,Oklahoma City ALC/L	000138	$1,000,000.00	J015,1510	03/19/2003	$1,139,755,693.00	S&OS	Y
SD2802		0GD30,Oklahoma City ALC/L	000261	$6,485,435.00	J015,1510	05/16/2003	$1,139,755,693.00	S&OS	Y
SD2803		0GD30,Oklahoma City ALC/L	000324	$501,898.00	J015,1510	07/02/2003	$1,139,755,693.00	S&OS	Y
SD2804		0GD30,Oklahoma City ALC/L	000391	$90,000.00	J015,1510	09/08/2003	$1,139,755,693.00	S&OS	Y
SD2805		0GD30,Oklahoma City ALC/L	000415	$1,700,000.00	J015,1510	09/19/2003	$1,139,755,693.00	S&OS	Y
SD2806		0GD30,Oklahoma City ALC/L	000494	$636,873.00	J015,1510	09/30/2003	$1,139,755,693.00	S&OS	Y
SD29		0GD30,Oklahoma City ALC/L	000144	$2,250,000.00	R414,1510	12/20/2002	$1,139,755,693.00	S&OS	Y
SD29	13	0GD30,Oklahoma City ALC/L	000176	$991,921.00	R414,1510	02/11/2004	$1,139,755,693.00	S&OS	Y
SD2901		0GD30,Oklahoma City ALC/L	000143	$17,150,000.00	R414,1510	02/05/2003	$1,139,755,693.00	S&OS	Y
SD2904		0GD30,Oklahoma City ALC/L	000268	$5,464,000.00	R414,1510	05/15/2003	$1,139,755,693.00	S&OS	Y
SD2906		0GD30,Oklahoma City ALC/L	000298	$986,835.00	R414,1510	07/02/2003	$1,139,755,693.00	S&OS	Y
SD2907		0GD30,Oklahoma City ALC/L	000402	($250,000.00)	R414,1510	07/25/2003	$1,139,755,693.00	S&OS	Y
SD2908		0GD30,Oklahoma City ALC/L	000382	$3,800,000.00	R414,1510	08/15/2003	$1,139,755,693.00	S&OS	Y
SD2909		0GD30,Oklahoma City ALC/L	000407	$50,000.00	R414,1510	09/15/2003	$1,139,755,693.00	S&OS	Y
SD2910		0GD30,Oklahoma City ALC/L	000491	$6,194,000.00	R414,1510	09/26/2003	$1,139,755,693.00	S&OS	Y
SD2911		0GD30,Oklahoma City ALC/L	000490	$7,344,000.00	R414,1510	09/30/2003	$1,139,755,693.00	S&OS	Y
SD30		0GD30,Oklahoma City ALC/L	000214	$11,787,500.00	J015,1510	01/01/2003	$1,139,755,693.00	S&OS	Y
SD30	26	0GD30,Oklahoma City ALC/L	000012	$920,000.00	J015,1510	10/22/2003	$1,139,755,693.00	S&OS	Y
SD30	27	0GD30,Oklahoma City ALC/L	000014	$350,000.00	J015,1510	10/28/2003	$1,139,755,693.00	S&OS	Y
SD30	28	0GD30,Oklahoma City ALC/L	000016	$360,000.00	J015,1510	11/05/2003	$1,139,755,693.00	S&OS	Y
SD30	32	0GD30,Oklahoma City ALC/L	000140	$518,580.00	J015,1510	02/11/2004	$1,139,755,693.00	S&OS	Y
SD30	34	0GD30,Oklahoma City ALC/L	000212	$200,000.00	J015,1510	03/11/2004	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

SD30	36	0GD30,Oklahoma City ALC/L	000292	$270,000.00	J015,1510	05/05/2004	$1,139,755,693.00	S&OS	Y
SD3002		0GD30,Oklahoma City ALC/L	000213	$500,000.00	J015,1510	02/27/2003	$1,139,755,693.00	S&OS	Y
SD3003		0GD30,Oklahoma City ALC/L	000212	$190,169.00	J015,1510	03/07/2003	$1,139,755,693.00	S&OS	Y
SD3004		0GD30,Oklahoma City ALC/L	000211	$550,000.00	J015,1510	03/21/2003	$1,139,755,693.00	S&OS	Y
SD3005		0GD30,Oklahoma City ALC/L	000210	$1,250,000.00	J015,1510	03/28/2003	$1,139,755,693.00	S&OS	Y
SD3006		0GD30,Oklahoma City ALC/L	000237	$1,095,660.00	J015,1510	04/14/2003	$1,139,755,693.00	S&OS	Y
SD3008		0GD30,Oklahoma City ALC/L	000351	$1,230,927.00	J015,1510	05/15/2003	$1,139,755,693.00	S&OS	Y
SD3009		0GD30,Oklahoma City ALC/L	000357	$1,076,000.00	J015,1510	05/15/2003	$1,139,755,693.00	S&OS	Y
SD3010		0GD30,Oklahoma City ALC/L	000251	$2,780,638.00	J015,1510	05/27/2003	$1,139,755,693.00	S&OS	Y
SD3011		0GD30,Oklahoma City ALC/L	000346	$100,000.00	J015,1510	06/03/2003	$1,139,755,693.00	S&OS	Y
SD3012		0GD30,Oklahoma City ALC/L	000283	$112,824.00	J015,1510	06/20/2003	$1,139,755,693.00	S&OS	Y
SD3013		0GD30,Oklahoma City ALC/L	000319	$428,730.00	J015,1510	07/02/2003	$1,139,755,693.00	S&OS	Y
SD3014		0GD30,Oklahoma City ALC/L	000299	$4,155,000.00	J015,1510	07/07/2003	$1,139,755,693.00	S&OS	Y
SD3015		0GD30,Oklahoma City ALC/L	000352	$1,006,000.00	J015,1510	07/28/2003	$1,139,755,693.00	S&OS	Y
SD3016		0GD30,Oklahoma City ALC/L	000343	$1,580,000.00	J015,1510	08/04/2003	$1,139,755,693.00	S&OS	Y
SD3018		0GD30,Oklahoma City ALC/L	000359	$435,000.00	J015,1510	08/14/2003	$1,139,755,693.00	S&OS	Y
SD3020		0GD30,Oklahoma City ALC/L	000367	$224,000.00	J015,1510	08/19/2003	$1,139,755,693.00	S&OS	Y
SD3021		0GD30,Oklahoma City ALC/L	000375	$825,000.00	J015,1510	08/22/2003	$1,139,755,693.00	S&OS	Y
SD3022		0GD30,Oklahoma City ALC/L	000396	$600,000.00	J015,1510	09/11/2003	$1,139,755,693.00	S&OS	Y
SD3023		0GD30,Oklahoma City ALC/L	000408	$280,000.00	J015,1510	09/16/2003	$1,139,755,693.00	S&OS	Y
SD3024		0GD30,Oklahoma City ALC/L	000413	$2,979,000.00	J015,1510	09/18/2003	$1,139,755,693.00	S&OS	Y
SD3025		0GD30,Oklahoma City ALC/L	000453	$342,612.00	J015,1510	09/25/2003	$1,139,755,693.00	S&OS	Y
SD31		0GD30,Oklahoma City ALC/L	000166	$6,000,030.00	2840,1510	01/15/2003	$1,139,755,693.00	S&OS	Y
SD31		0GD60,Oklahoma City ALC/LP	000766	$6,000,030.00	2840,1510	01/15/2003	$1,139,755,693.00	S&OS	Y
SD31	07	0GD30,Oklahoma City ALC/L	000145	$411,046.00	J015,1510	02/11/2004	$1,139,755,693.00	S&OS	Y
SD3101		0GD30,Oklahoma City ALC/L	000209	$5,130,000.00	J015,1510	04/23/2003	$1,139,755,693.00	S&OS	Y
SD3102		0GD30,Oklahoma City ALC/L	000496	$3,405,600.00	J015,1510	06/20/2003	$1,139,755,693.00	S&OS	Y
SD3102		0GD60,Oklahoma City ALC/LP	001171	$3,405,600.00	2840,1510	06/20/2003	$1,139,755,693.00	S&OS	Y
SD3104		0GD30,Oklahoma City ALC/L	000497	$1,002,512.00	J015,1510	07/18/2003	$1,139,755,693.00	S&OS	Y
SD3104		0GD60,Oklahoma City ALC/LP	001272	$1,002,512.00	2840,1510	07/18/2003	$1,139,755,693.00	S&OS	Y
SD3105		0GD30,Oklahoma City ALC/L	000498	$3,714,966.00	J015,1510	09/19/2003	$1,139,755,693.00	S&OS	Y
SD3105		0GD60,Oklahoma City ALC/LP	001578	$3,714,966.00	2840,1510	09/19/2003	$1,139,755,693.00	S&OS	Y
SD3106		0GD30,Oklahoma City ALC/L	000499	$595,656.00	J015,1510	09/29/2003	$1,139,755,693.00	S&OS	Y
SD3106		0GD60,Oklahoma City ALC/LP	001660	($595,656.00)	2840,1510	09/29/2003	$1,139,755,693.00	S&OS	Y
SD33		0GD30,Oklahoma City ALC/L	000492	$88,078.00	5860,1510	09/29/2003	$1,139,755,693.00	S&OS	Y
SD33	01	0GD30,Oklahoma City ALC/L	000286	$236,940.00	5860,1510	04/28/2004	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

SD34		0GD30,Oklahoma City ALC/L	000089	$2,906,417.00	1680,1510	12/29/2003	$1,139,755,693.00	S&OS	Y
SD34	01	0GD30,Oklahoma City ALC/L	000299	$113,253.00	1680,1510	05/04/2004	$1,139,755,693.00	S&OS	Y
SD34	02	0GD30,Oklahoma City ALC/L	000301	$52,070.00	1680,1510	05/13/2004	$1,139,755,693.00	S&OS	Y
SD34	03	0GD30,Oklahoma City ALC/L	000363	$619,774.00	1680,1510	06/30/2004	$1,139,755,693.00	S&OS	Y
SD35		0GD30,Oklahoma City ALC/L	000093	$2,836,000.00	2840,1510	12/23/2003	$1,139,755,693.00	S&OS	Y
SD35	01	0GD30,Oklahoma City ALC/L	000138	$19,499,875.00	2840,1510	01/30/2004	$1,139,755,693.00	S&OS	Y
SD35	02	0GD30,Oklahoma City ALC/L	000155	$10,050,818.00	2840,1510	02/13/2004	$1,139,755,693.00	S&OS	Y
SD35	04	0GD30,Oklahoma City ALC/L	000220	$1,533,727.00	2840,1510	03/19/2004	$1,139,755,693.00	S&OS	Y
SD35	05	0GD30,Oklahoma City ALC/L	000287	$1,272,727.00	2840,1510	04/26/2004	$1,139,755,693.00	S&OS	Y
SD36		0GD30,Oklahoma City ALC/L	000091	$21,249,000.00	J015,1510	12/19/2003	$1,139,755,693.00	S&OS	Y
SD36	02	0GD30,Oklahoma City ALC/L	000350	$2,310,000.00	J015,1510	06/23/2004	$1,139,755,693.00	S&OS	Y
SD37		0GD30,Oklahoma City ALC/L	000090	$10,141,811.00	J015,1510	12/30/2003	$1,139,755,693.00	S&OS	Y
SD37	02	0GD30,Oklahoma City ALC/L	000134	$22,568,329.00	J015,1510	02/06/2004	$1,139,755,693.00	S&OS	Y
SD37	03	0GD30,Oklahoma City ALC/L	000190	$12,640,501.00	J015,1510	03/01/2004	$1,139,755,693.00	S&OS	Y
SD38		0GD30,Oklahoma City ALC/L	000098	$4,000,000.00	J015,1510	12/22/2003	$1,139,755,693.00	S&OS	Y
SD38	02	0GD30,Oklahoma City ALC/L	000211	$1,000,000.00	J015,1510	03/15/2004	$1,139,755,693.00	S&OS	Y
SD38	03	0GD30,Oklahoma City ALC/L	000289	$6,000,094.00	J015,1510	04/28/2004	$1,139,755,693.00	S&OS	Y
SD38	04	0GD30,Oklahoma City ALC/L	000360	$600,000.00	J015,1510	06/29/2004	$1,139,755,693.00	S&OS	Y
SD39		0GD30,Oklahoma City ALC/L	000127	$7,420,000.00	R414,1510	12/24/2003	$1,139,755,693.00	S&OS	Y
SD39	01	0GD30,Oklahoma City ALC/L	000132	$80,000.00	R414,1510	02/04/2004	$1,139,755,693.00	S&OS	Y
SD39	02	0GD30,Oklahoma City ALC/L	000168	$14,000,000.00	R414,1510	02/19/2004	$1,139,755,693.00	S&OS	Y
SD39	03	0GD30,Oklahoma City ALC/L	000288	$795,000.00	R414,1510	05/03/2004	$1,139,755,693.00	S&OS	Y
SD39	04	0GD30,Oklahoma City ALC/L	000332	$260,000.00	R414,1510	06/09/2004	$1,139,755,693.00	S&OS	Y
SD39	05	0GD30,Oklahoma City ALC/L	000375	$13,754,000.00	R414,1510	07/01/2004	$1,139,755,693.00	S&OS	Y
SD40		0GD30,Oklahoma City ALC/L	000057	$975,000.00	J015,1510	12/01/2003	$1,139,755,693.00	S&OS	Y
SD40	01	0GD30,Oklahoma City ALC/L	000095	$13,511,204.00	J015,1510	12/19/2003	$1,139,755,693.00	S&OS	Y
SD40	02	0GD30,Oklahoma City ALC/L	000108	$2,100,000.00	J015,1510	01/20/2004	$1,139,755,693.00	S&OS	Y
SD40	03	0GD30,Oklahoma City ALC/L	000214	$1,200,000.00	J015,1510	03/11/2004	$1,139,755,693.00	S&OS	Y
SD40	06	0GD30,Oklahoma City ALC/L	000298	$70,000.00	J015,1510	05/06/2004	$1,139,755,693.00	S&OS	Y
SD40	07	0GD30,Oklahoma City ALC/L	000313	$175,000.00	J015,1510	05/19/2004	$1,139,755,693.00	S&OS	Y
SD40	08	0GD30,Oklahoma City ALC/L	000317	$130,000.00	J015,1510	05/21/2004	$1,139,755,693.00	S&OS	Y
SD40	09	0GD30,Oklahoma City ALC/L	000349	$120,000.00	J015,1510	06/18/2004	$1,139,755,693.00	S&OS	Y
SD40	10	0GD30,Oklahoma City ALC/L	000380	$806,000.00	J015,1510	07/15/2004	$1,139,755,693.00	S&OS	Y
SD40	11	0GD30,Oklahoma City ALC/L	000379	$250,000.00	J015,1510	07/16/2004	$1,139,755,693.00	S&OS	Y
SD41		0GD30,Oklahoma City ALC/L	000216	$4,899,999.00	1680,1510	03/19/2004	$1,139,755,693.00	S&OS	Y
SD42		0GD30,Oklahoma City ALC/L	000274	$727,745.00	1510,1510	04/16/2004	$1,139,755,693.00	S&OS	Y

0G - AF Materiel Command

$1,139,755,693.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD01	0GD60,Oklahoma City ALC/LP	000305	$400,000.00	R414,R414	01/25/2002	$7,708,192.00	SVC	N
SD0101	0GD60,Oklahoma City ALC/LP	000500	$1,706,000.00	R414,R414	02/26/2002	$7,708,192.00	SVC	N
SD0102	0GD60,Oklahoma City ALC/LP	000750	$938,480.00	R414,R414	04/11/2002	$7,708,192.00	SVC	N
SD02	0GD60,Oklahoma City ALC/LP	000358	$2,789,840.00	R414,R414	01/10/2003	$7,708,192.00	SVC	N
SD0201	0GD60,Oklahoma City ALC/LP	000626	$363,448.00	R414,R414	02/28/2003	$7,708,192.00	SVC	N
SD03	0GD60,Oklahoma City ALC/LP	000672	$1,510,424.00	R414,R414	03/09/2004	$7,708,192.00	SVC	N

$7,708,192.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0011		0GU86,ASC/YWK WPAFB	000052	$3,053,550.00	B599,B599	05/13/2002	$87,428,345.00	SVC	Y
001102		0GU86,ASC/YWK WPAFB	002028	($1,797,600.00)	B599,B599	09/10/2002	$87,428,345.00	SVC	Y
001103		0GU86,ASC/YWK WPAFB	000013	($658,200.00)	B599,B599	11/26/2002	$87,428,345.00	SVC	Y
00111A		0GU86,ASC/YWK WPAFB	000067	($47,791.00)	B599,B599	03/24/2003	$87,428,345.00	SVC	Y
0012		0GU86,ASC/YWK WPAFB	002040	$135,400.00	B599,B599	09/27/2002	$87,428,345.00	SVC	Y
00121A		0GU86,ASC/YWK WPAFB	000071	($7,488.00)	B599,B599	04/02/2003	$87,428,345.00	SVC	Y
0013		0GU86,ASC/YWK WPAFB	002029	$3,970,000.00	B599,B599	09/11/2002	$87,428,345.00	SVC	Y
0014		0GU86,ASC/YWK WPAFB	002031	$458,497.00	B599,B599	09/12/2002	$87,428,345.00	SVC	Y
0015		0GU86,ASC/YWK WPAFB	002036	$11,960,915.00	R412,B599	09/23/2002	$87,428,345.00	SVC	Y
0016		0GU86,ASC/YWK WPAFB	000009	$69,658.00	R412,B599	11/27/2002	$87,428,345.00	SVC	Y
0017		0GU86,ASC/YWK WPAFB	000026	$1,148,160.00	B599,B599	12/23/2002	$87,428,345.00	SVC	Y
0017	03	0GU86,ASC/YWK WPAFB	000101	($27,947.00)	B599,B599	07/14/2004	$87,428,345.00	SVC	Y
001701		0GU86,ASC/YWK WPAFB	000038	$34,944.00	B599,B599	01/27/2003	$87,428,345.00	SVC	Y
001702		0GU86,ASC/YWK WPAFB	000129	($34,944.00)	B599,B599	08/29/2003	$87,428,345.00	SVC	Y
0018		0GU86,ASC/YWK WPAFB	000036	$8,299,600.00	B599,B599	01/21/2003	$87,428,345.00	SVC	Y
001801		0GU86,ASC/YWK WPAFB	000115	($266,600.00)	B599,B599	07/30/2003	$87,428,345.00	SVC	Y
0019		0GU86,ASC/YWK WPAFB	000084	$1,258.00	R412,B599	05/19/2003	$87,428,345.00	SVC	Y
0020		0GU86,ASC/YWK WPAFB	000108	$766,648.00	R421,B599	07/11/2003	$87,428,345.00	SVC	Y

0G - AF Materiel Command

0021		0GU86,ASC/YWK WPAFB	000105	$9,734,467.00	R421,B599	07/09/2003	$87,428,345.00	SVC	Y
0022		0GU86,ASC/YWK WPAFB	000143	$72,200.00	R412,B599	09/17/2003	$87,428,345.00	SVC	Y
0023		0GU86,ASC/YWK WPAFB	000154	$888,286.00	R421,B599	09/19/2003	$87,428,345.00	SVC	Y
0024		0GU86,ASC/YWK WPAFB	000161	$14,945,196.00	R412,B599	09/29/2003	$87,428,345.00	SVC	Y
0025		0GU86,ASC/YWK WPAFB	000017	$4,231,819.00	9999,B599	12/23/2003	$87,428,345.00	SVC	Y
0025	01	0GU86,ASC/YWK WPAFB	000043	($143,777.00)	9999,B599	02/24/2004	$87,428,345.00	SVC	Y
0026		0GU86,ASC/YWK WPAFB	000018	$11,885,755.00	R412,B599	12/23/2003	$87,428,345.00	SVC	Y
0027		0GU86,ASC/YWK WPAFB	000044	$11,809,535.00	R421,B599	02/24/2004	$87,428,345.00	SVC	Y
0028		0GU86,ASC/YWK WPAFB	000072	$3,746,077.00	9999,B599	04/20/2004	$87,428,345.00	SVC	Y
0029		0GU86,ASC/YWK WPAFB	000073	$116,000.00	R421,B599	04/19/2004	$87,428,345.00	SVC	Y
0030		0GU86,ASC/YWK WPAFB	000085	$38,130.00	9999,B599	05/24/2004	$87,428,345.00	SVC	Y
0031		0GU86,ASC/YWK WPAFB	000096	$62,250.00	9999,B599	07/01/2004	$87,428,345.00	SVC	Y

$87,428,345.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	14	0GU09,ASC/LYTDK WPAFB	000034	$546,509.00	1680,1680	05/14/2004	$36,928,875.00	S&OS	Y
000104		0GU09,ASC/LYTDK WPAFB	000008	$11,041,775.00	1680,1680	12/27/2001	$36,928,875.00	S&OS	Y
000106		0GU09,ASC/LYTDK WPAFB	000015	$200,000.00	1680,1680	04/19/2002	$36,928,875.00	S&OS	Y
000107		0GU09,ASC/LYTDK WPAFB	000003	($264,260.00)	1680,1680	10/30/2002	$36,928,875.00	S&OS	Y
0002	04	0GU09,ASC/LYTDK WPAFB	000005	$6,879,548.00	1680,1680	10/29/2003	$36,928,875.00	S&OS	Y
0003	11	0GU09,ASC/LYTDK WPAFB	000001	$100,000.00	1680,1680	10/29/2003	$36,928,875.00	S&OS	Y
0003	12	0GU09,ASC/LYTDK WPAFB	000046	$41,709.00	1680,1680	06/03/2004	$36,928,875.00	S&OS	Y
000402		0GU09,ASC/LYTDK WPAFB	000002	$109,467.00	1680,1680	11/16/2001	$36,928,875.00	S&OS	Y
000403		0GU09,ASC/LYTDK WPAFB	000017	$8,109,231.00	1680,1680	04/24/2002	$36,928,875.00	S&OS	Y
000404		0GU09,ASC/LYTDK WPAFB	000018	$500,000.00	1680,1680	05/02/2002	$36,928,875.00	S&OS	Y
000406		0GU09,ASC/LYTDK WPAFB	000001	($51,804.00)	1680,1680	12/18/2002	$36,928,875.00	S&OS	Y
000409		0GU09,ASC/LYTDK WPAFB	000011	$645,000.00	1680,1680	12/26/2002	$36,928,875.00	S&OS	Y
000602		0GU09,ASC/LYTDK WPAFB	000023	$8,755,636.00	1680,1680	06/28/2002	$36,928,875.00	S&OS	Y

$36,928,875.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000404		0GU57,ASC/LPK WPAFB	00082	$2,473,047.00	2840,2840	09/17/2001	$239,133,857.00	S&OS	Y
000405		0GU57,ASC/LPK WPAFB	000001	$2,104,529.00	2840,2840	10/03/2001	$239,133,857.00	S&OS	Y
000406		0GU57,ASC/LPK WPAFB	000016	$1,650,000.00	2840,2840	12/18/2001	$239,133,857.00	S&OS	Y
000407		0GU57,ASC/LPK WPAFB	000040	$2,219,972.00	2840,2840	03/29/2002	$239,133,857.00	S&OS	Y
000407		0GU57,ASC/LPK WPAFB	000041	$4,621.00	2840,2840	03/29/2002	$239,133,857.00	S&OS	Y
000409		0GU57,ASC/LPK WPAFB	000107	($1,454.00)	2840,2840	07/17/2003	$239,133,857.00	S&OS	Y
000409		0GU57,ASC/LPK WPAFB	000108	($937,910.00)	2840,2840	07/17/2003	$239,133,857.00	S&OS	Y
0006		0GU57,ASC/LPK WPAFB	000021	$6,500,000.00	2840,2840	12/20/2001	$239,133,857.00	S&OS	Y
000601		0GU57,ASC/LPK WPAFB	000030	$15,058,940.00	2840,2840	02/04/2002	$239,133,857.00	S&OS	Y
000601		0GU57,ASC/LPK WPAFB	000031	$146,317.00	2840,2840	02/04/2002	$239,133,857.00	S&OS	Y
000603		0GU57,ASC/LPK WPAFB	000050	$1,615,336.00	2840,2840	04/16/2002	$239,133,857.00	S&OS	Y
000604		0GU57,ASC/LPK WPAFB	000052	$14,565,000.00	2840,2840	04/19/2002	$239,133,857.00	S&OS	Y
000604		0GU57,ASC/LPK WPAFB	000053	$5,597,888.00	2840,2840	04/19/2002	$239,133,857.00	S&OS	Y
000605		0GU57,ASC/LPK WPAFB	000070	$1,654,662.00	2840,2840	06/06/2002	$239,133,857.00	S&OS	Y
000606		0GU57,ASC/LPK WPAFB	000082	$5,786,922.00	2840,2840	08/06/2002	$239,133,857.00	S&OS	Y
000607		0GU57,ASC/LPK WPAFB	000088	$2,128,681.00	2840,2840	08/27/2002	$239,133,857.00	S&OS	Y
000607		0GU57,ASC/LPK WPAFB	000089	$8,526.00	2840,2840	08/27/2002	$239,133,857.00	S&OS	Y
000608		0GU57,ASC/LPK WPAFB	000098	$7,500,000.00	2840,2840	09/27/2002	$239,133,857.00	S&OS	Y
000608		0GU57,ASC/LPK WPAFB	000099	$5,860,830.00	2840,2840	09/27/2002	$239,133,857.00	S&OS	Y
000609		0GU57,ASC/LPK WPAFB	000064	($569,231.00)	2840,2840	10/17/2002	$239,133,857.00	S&OS	Y
000610		0GU57,ASC/LPK WPAFB	000001	($1,864,997.00)	2840,2840	11/08/2002	$239,133,857.00	S&OS	Y
000611		0GU57,ASC/LPK WPAFB	000037	$1,579,503.00	2840,2840	12/05/2002	$239,133,857.00	S&OS	Y
000611		0GU57,ASC/LPK WPAFB	000038	$1,276,000.00	2840,2840	12/05/2002	$239,133,857.00	S&OS	Y
000612		0GU57,ASC/LPK WPAFB	000017	($40,000.00)	2840,2840	03/05/2003	$239,133,857.00	S&OS	Y
000613		0GU57,ASC/LPK WPAFB	000029	$9,120.00	2840,2840	03/03/2003	$239,133,857.00	S&OS	Y
000613		0GU57,ASC/LPK WPAFB	000030	$2,778,005.00	2840,2840	03/03/2003	$239,133,857.00	S&OS	Y
000614		0GU57,ASC/LPK WPAFB	000070	($600,000.00)	2840,2840	06/25/2003	$239,133,857.00	S&OS	Y
000615		0GU57,ASC/LPK WPAFB	000088	($270,563.00)	2840,2840	08/07/2003	$239,133,857.00	S&OS	Y
0007		0GD60,Oklahoma City ALC/LP	001097	$3,095,000.00	2840,2840	03/01/2002	$239,133,857.00	S&OS	Y
000702		0GD60,Oklahoma City ALC/LP	000904	$2,273,000.00	2840,2840	05/07/2002	$239,133,857.00	S&OS	Y
000703		0GD60,Oklahoma City ALC/LP	000925	$1,320,430.00	2840,2840	05/07/2002	$239,133,857.00	S&OS	Y
000704		0GD60,Oklahoma City ALC/LP	000990	$180,000.00	2840,2840	05/29/2002	$239,133,857.00	S&OS	Y
000705		0GD60,Oklahoma City ALC/LP	000262	$692,000.00	2840,2840	12/17/2002	$239,133,857.00	S&OS	Y
0008		0GU57,ASC/LPK WPAFB	000036	$30,705,798.00	2840,2840	12/13/2002	$239,133,857.00	S&OS	Y
0008	06	0GU57,ASC/LPK WPAFB	000017	($1,516,791.00)	2840,2840	12/10/2003	$239,133,857.00	S&OS	Y

0G - AF Materiel Command

0008	07	0GU57,ASC/LPK WPAFB	000009	$988,448.00	2840,2840	12/10/2003	$239,133,857.00	S&OS	Y
0008	07	0GU57,ASC/LPK WPAFB	000010	$3,327,574.00	2840,2840	12/10/2003	$239,133,857.00	S&OS	Y
0008	08	0GU57,ASC/LPK WPAFB	000021	$2,300,281.00	2840,2840	12/15/2003	$239,133,857.00	S&OS	Y
0008	09	0GU57,ASC/LPK WPAFB	000047	($3,465.00)	2840,2840	02/04/2004	$239,133,857.00	S&OS	Y
0008	10	0GU57,ASC/LPK WPAFB	000078	$3,465.00	2840,2840	01/05/2004	$239,133,857.00	S&OS	Y
0008	11	0GU57,ASC/LPK WPAFB	000071	$712,194.00	2840,2840	03/10/2004	$239,133,857.00	S&OS	Y
0008	11	0GU57,ASC/LPK WPAFB	000072	$1,829,682.00	2840,2840	03/10/2004	$239,133,857.00	S&OS	Y
000801		0GU57,ASC/LPK WPAFB	000019	$259,000.00	2840,2840	03/10/2003	$239,133,857.00	S&OS	Y
000801		0GU57,ASC/LPK WPAFB	000020	$2,861,915.00	2840,2840	03/10/2003	$239,133,857.00	S&OS	Y
000802		0GU57,ASC/LPK WPAFB	000031	$10,080.00	2840,2840	03/25/2003	$239,133,857.00	S&OS	Y
000803		0GU57,ASC/LPK WPAFB	000065	$11,495,130.00	2840,2840	06/10/2003	$239,133,857.00	S&OS	Y
000803		0GU57,ASC/LPK WPAFB	000066	$7,414,560.00	2840,2840	06/10/2003	$239,133,857.00	S&OS	Y
000804		0GU57,ASC/LPK WPAFB	000104	$2,964,251.00	2840,2840	09/17/2003	$239,133,857.00	S&OS	Y
000804		0GU57,ASC/LPK WPAFB	000105	$1,399,695.00	2840,2840	09/17/2003	$239,133,857.00	S&OS	Y
000805		0GU57,ASC/LPK WPAFB	000121	$661,633.00	2840,2840	09/26/2003	$239,133,857.00	S&OS	Y
000805		0GU57,ASC/LPK WPAFB	000122	$1,539,341.00	2840,2840	09/26/2003	$239,133,857.00	S&OS	Y
0009		0GU57,ASC/LPK WPAFB	000034	$31,301,177.00	2840,2840	12/17/2003	$239,133,857.00	S&OS	Y
0009	01	0GU57,ASC/LPK WPAFB	000076	$135,656.00	2840,2840	03/24/2004	$239,133,857.00	S&OS	Y
0009	01	0GU57,ASC/LPK WPAFB	000077	$942,000.00	2840,2840	03/24/2004	$239,133,857.00	S&OS	Y
0009	02	0GU57,ASC/LPK WPAFB	000099	$13,080,614.00	2840,2840	05/14/2004	$239,133,857.00	S&OS	Y
0009	04	0GU57,ASC/LPK WPAFB	000118	$395,618.00	2840,2840	06/25/2004	$239,133,857.00	S&OS	Y
0009	04	0GU57,ASC/LPK WPAFB	000119	$6,500,000.00	2840,2840	06/25/2004	$239,133,857.00	S&OS	Y
SD01		0GD60,Oklahoma City ALC/LP	000328	$5,035,682.00	2840,2840	01/02/2003	$239,133,857.00	S&OS	Y
SD0101		0GD60,Oklahoma City ALC/LP	000617	$440,000.00	2840,2840	02/28/2003	$239,133,857.00	S&OS	Y
SD0102		0GD60,Oklahoma City ALC/LP	000676	$951,160.00	2840,2840	03/13/2003	$239,133,857.00	S&OS	Y
SD0103		0GD60,Oklahoma City ALC/LP	000982	($600,000.00)	2840,2840	05/02/2003	$239,133,857.00	S&OS	Y
SD0104		0GD60,Oklahoma City ALC/LP	001165	$803,687.00	2840,2840	06/25/2003	$239,133,857.00	S&OS	Y
SD02		0GD60,Oklahoma City ALC/LP	000371	$4,000,000.00	2840,2840	01/13/2003	$239,133,857.00	S&OS	Y
SD02	08	0GD60,Oklahoma City ALC/LP	000378	$34,125.00	2840,2840	11/17/2003	$239,133,857.00	S&OS	Y
SD02	08	0GD60,Oklahoma City ALC/LP	000472	$34,125.00	2840,2840	11/17/2003	$239,133,857.00	S&OS	Y
SD02	09	0GD60,Oklahoma City ALC/LP	000404	$100,000.00	2840,2840	01/23/2004	$239,133,857.00	S&OS	Y
SD02	09	0GD60,Oklahoma City ALC/LP	000471	$100,000.00	2840,2840	01/23/2004	$239,133,857.00	S&OS	Y
SD02	10	0GD60,Oklahoma City ALC/LP	000887	($961,924.00)	2840,2840	05/05/2004	$239,133,857.00	S&OS	Y
SD0201		0GD60,Oklahoma City ALC/LP	000870	$989,000.00	2840,2840	04/10/2003	$239,133,857.00	S&OS	Y
SD0202		0GD60,Oklahoma City ALC/LP	000803	$989,000.00	2840,2840	04/04/2003	$239,133,857.00	S&OS	Y
SD0202		0GD60,Oklahoma City ALC/LP	000834	$2,230,760.00	2840,2840	04/10/2003	$239,133,857.00	S&OS	Y

0G - AF Materiel Command

SD0203		0GD60,Oklahoma City ALC/LP	000935	$766,000.00	2840,2840	05/02/2003	$239,133,857.00	S&OS	Y
SD0206		0GD60,Oklahoma City ALC/LP	001298	$403,750.00	2840,2840	07/25/2003	$239,133,857.00	S&OS	Y
SD0207		0GD60,Oklahoma City ALC/LP	001470	$219,414.00	2840,2840	08/29/2003	$239,133,857.00	S&OS	Y
SD03		0GD60,Oklahoma City ALC/LP	000244	$5,000,000.00	2840,2840	12/19/2003	$239,133,857.00	S&OS	Y
SD03	01	0GD60,Oklahoma City ALC/LP	000916	$1,000,000.00	2840,2840	03/09/2004	$239,133,857.00	S&OS	Y
SD04		0GD60,Oklahoma City ALC/LP	000282	$4,856,000.00	2840,2840	12/29/2003	$239,133,857.00	S&OS	Y
SD04	01	0GD60,Oklahoma City ALC/LP	000714	$176,000.00	2840,2840	03/24/2004	$239,133,857.00	S&OS	Y
SD04	01	0GD60,Oklahoma City ALC/LP	000715	$1,559,565.00	2840,2840	03/24/2004	$239,133,857.00	S&OS	Y
SD04	02	0GD60,Oklahoma City ALC/LP	000724	$539,148.00	2840,2840	03/25/2004	$239,133,857.00	S&OS	Y

$239,133,857.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000111	0GU57,ASC/LPK WPAFB	000071	$763,371.00	2840,2840	06/07/2002	$282,444,146.00	S&OS	Y
000211	0GU57,ASC/LPK WPAFB	00083	$833,705.00	2840,2840	09/14/2001	$282,444,146.00	S&OS	Y
000212	0GU57,ASC/LPK WPAFB	000038	$78,567.00	2840,2840	03/13/2002	$282,444,146.00	S&OS	Y
000213	0GU57,ASC/LPK WPAFB	000069	$368,773.00	2840,2840	06/13/2003	$282,444,146.00	S&OS	Y
000402	0GU57,ASC/LPK WPAFB	000002	$128,262.00	2840,2840	10/09/2001	$282,444,146.00	S&OS	Y
000403	0GU57,ASC/LPK WPAFB	000044	$992,427.00	2840,2840	03/27/2002	$282,444,146.00	S&OS	Y
000503	0GU57,ASC/LPK WPAFB	00081	$2,100,378.00	2840,2840	09/17/2001	$282,444,146.00	S&OS	Y
000504	0GU57,ASC/LPK WPAFB	000004	$7,471,980.00	2840,2840	10/18/2001	$282,444,146.00	S&OS	Y
000505	0GU57,ASC/LPK WPAFB	000015	$4,700,000.00	2840,2840	12/17/2001	$282,444,146.00	S&OS	Y
000506	0GU57,ASC/LPK WPAFB	000048	$1,934,402.00	2840,2840	04/10/2002	$282,444,146.00	S&OS	Y
0007	0GU57,ASC/LPK WPAFB	000025	$900,000.00	2840,2840	12/31/2001	$282,444,146.00	S&OS	Y
000701	0GU57,ASC/LPK WPAFB	000022	$1,800,000.00	2840,2840	01/10/2002	$282,444,146.00	S&OS	Y
000702	0GU57,ASC/LPK WPAFB	000026	$12,086,182.00	2840,2840	01/24/2002	$282,444,146.00	S&OS	Y
000703	0GU57,ASC/LPK WPAFB	000043	$4,620,736.00	2840,2840	03/29/2002	$282,444,146.00	S&OS	Y
000704	0GU57,ASC/LPK WPAFB	000056	$15,379,772.00	2840,2840	04/25/2002	$282,444,146.00	S&OS	Y
000705	0GU57,ASC/LPK WPAFB	000063	($3,186,032.00)	2840,2840	05/10/2002	$282,444,146.00	S&OS	Y
000706	0GU57,ASC/LPK WPAFB	000076	$1,733,127.00	2840,2840	06/28/2002	$282,444,146.00	S&OS	Y
000706	0GU57,ASC/LPK WPAFB	000077	$543,348.00	2840,2840	06/28/2002	$282,444,146.00	S&OS	Y
000707	0GU57,ASC/LPK WPAFB	000083	$8,839,575.00	2840,2840	08/14/2002	$282,444,146.00	S&OS	Y
000708	0GU57,ASC/LPK WPAFB	000095	$2,058,822.00	2840,2840	09/06/2002	$282,444,146.00	S&OS	Y
000709	0GU57,ASC/LPK WPAFB	000093	$1,047,168.00	2840,2840	09/20/2002	$282,444,146.00	S&OS	Y

0G - AF Materiel Command

000711		0GU57,ASC/LPK WPAFB	000044	$1,238,522.00	2840,2840	12/23/2002	$282,444,146.00	S&OS	Y
000713		0GU57,ASC/LPK WPAFB	000053	$2,199,610.00	2840,2840	03/12/2003	$282,444,146.00	S&OS	Y
0008		0GU57,ASC/LPK WPAFB	000024	$5,400,000.00	2840,2840	12/31/2001	$282,444,146.00	S&OS	Y
000801		0GU57,ASC/LPK WPAFB	000032	$12,423,728.00	2840,2840	02/14/2002	$282,444,146.00	S&OS	Y
000802		0GU57,ASC/LPK WPAFB	000075	$8,997,622.00	2840,2840	07/01/2002	$282,444,146.00	S&OS	Y
000803		0GU57,ASC/LPK WPAFB	000094	$1,041,865.00	2840,2840	09/06/2002	$282,444,146.00	S&OS	Y
000804		0GU57,ASC/LPK WPAFB	000067	$1,095,294.00	2840,2840	03/10/2003	$282,444,146.00	S&OS	Y
000805		0GU57,ASC/LPK WPAFB	000092	$436,933.00	2840,2840	09/05/2003	$282,444,146.00	S&OS	Y
0009		0GU57,ASC/LPK WPAFB	000042	$16,301,377.00	2840,2840	12/23/2002	$282,444,146.00	S&OS	Y
0009	07	0GU57,ASC/LPK WPAFB	000012	$115,500.00	2840,2840	12/10/2003	$282,444,146.00	S&OS	Y
0009	10	0GU57,ASC/LPK WPAFB	000069	$1,461,020.00	2840,2840	03/03/2004	$282,444,146.00	S&OS	Y
000902		0GU57,ASC/LPK WPAFB	000047	$14,671,239.00	2840,2840	05/28/2003	$282,444,146.00	S&OS	Y
000903		0GU57,ASC/LPK WPAFB	000068	$272,800.00	2840,2840	05/30/2003	$282,444,146.00	S&OS	Y
000905		0GU57,ASC/LPK WPAFB	000125	$3,449,632.00	2840,2840	09/29/2003	$282,444,146.00	S&OS	Y
000906		0GU57,ASC/LPK WPAFB	000124	$1,291,105.00	2840,2840	09/29/2003	$282,444,146.00	S&OS	Y
0010		0GU57,ASC/LPK WPAFB	000043	$16,371,630.00	2840,2840	12/23/2002	$282,444,146.00	S&OS	Y
0010	06	0GU57,ASC/LPK WPAFB	000032	$1,007,123.00	2840,2840	10/17/2003	$282,444,146.00	S&OS	Y
0010	06	0GU57,ASC/LPK WPAFB	000033	$265,154.00	2840,2840	10/17/2003	$282,444,146.00	S&OS	Y
0010	07	0GU57,ASC/LPK WPAFB	000011	$80,000.00	2840,2840	12/10/2003	$282,444,146.00	S&OS	Y
0010	08	0GU57,ASC/LPK WPAFB	000016	$5,128,889.00	2840,2840	11/25/2003	$282,444,146.00	S&OS	Y
0010	10	0GU57,ASC/LPK WPAFB	000067	$2,170,256.00	2840,2840	03/04/2004	$282,444,146.00	S&OS	Y
001001		0GU57,ASC/LPK WPAFB	000016	$8,043,200.00	2840,2840	02/11/2003	$282,444,146.00	S&OS	Y
001002		0GU57,ASC/LPK WPAFB	000039	$14,447,944.00	2840,2840	04/30/2003	$282,444,146.00	S&OS	Y
001003		0GU57,ASC/LPK WPAFB	000071	$4,164,564.00	2840,2840	06/23/2003	$282,444,146.00	S&OS	Y
001005		0GU57,ASC/LPK WPAFB	000103	$2,163,216.00	2840,2840	09/19/2003	$282,444,146.00	S&OS	Y
0011		0GU57,ASC/LPK WPAFB	000024	$16,511,520.00	2840,2840	12/24/2003	$282,444,146.00	S&OS	Y
0011	01	0GU57,ASC/LPK WPAFB	000127	$16,000,000.00	2840,2840	04/13/2004	$282,444,146.00	S&OS	Y
0012		0GU57,ASC/LPK WPAFB	000022	$14,165,580.00	2840,2840	12/19/2003	$282,444,146.00	S&OS	Y
0012	01	0GU57,ASC/LPK WPAFB	000060	$325,774.00	2840,2840	03/03/2004	$282,444,146.00	S&OS	Y
0012	03	0GU57,ASC/LPK WPAFB	000082	$8,852,445.00	2840,2840	04/06/2004	$282,444,146.00	S&OS	Y
0012	03	0GU57,ASC/LPK WPAFB	000083	$1,147,555.00	2840,2840	04/06/2004	$282,444,146.00	S&OS	Y
0012	04	0GU57,ASC/LPK WPAFB	000091	$3,500,000.00	2840,2840	04/20/2004	$282,444,146.00	S&OS	Y
0012	05	0GU57,ASC/LPK WPAFB	000125	$6,294,191.00	2840,2840	06/23/2004	$282,444,146.00	S&OS	Y
SD01		0GD60,Oklahoma City ALC/LP	00991	$4,635,000.00	2840,2840	09/05/2001	$282,444,146.00	S&OS	Y
SD02		0GD60,Oklahoma City ALC/LP	000502	$2,780,000.00	2840,2840	02/26/2002	$282,444,146.00	S&OS	Y
SD0201		0GD60,Oklahoma City ALC/LP	000554	$200,000.00	2840,2840	03/11/2002	$282,444,146.00	S&OS	Y

0G - AF Materiel Command

SD0202		0GD60,Oklahoma City ALC/LP	000638	$30,000.00	2840,2840	03/26/2002	$282,444,146.00	S&OS	Y
SD0203		0GD60,Oklahoma City ALC/LP	000649	$1,120,263.00	2840,2840	03/27/2002	$282,444,146.00	S&OS	Y
SD0206		0GD60,Oklahoma City ALC/LP	001412	$50,000.00	2840,2840	09/10/2002	$282,444,146.00	S&OS	Y
SD03		0GD60,Oklahoma City ALC/LP	000560	$4,000,000.00	2840,2840	02/14/2003	$282,444,146.00	S&OS	Y
SD03	05	0GD60,Oklahoma City ALC/LP	000165	$100,000.00	2840,2840	10/21/2003	$282,444,146.00	S&OS	Y
SD03	05	0GD60,Oklahoma City ALC/LP	000648	$100,000.00	2840,2840	10/21/2003	$282,444,146.00	S&OS	Y
SD0301		0GD60,Oklahoma City ALC/LP	000660	$1,421,000.00	2840,2840	03/18/2003	$282,444,146.00	S&OS	Y
SD04		0GD60,Oklahoma City ALC/LP	000229	$3,248,000.00	2840,2840	12/16/2003	$282,444,146.00	S&OS	Y
SD04		0GD60,Oklahoma City ALC/LP	000518	$3,248,000.00	2840,2840	12/16/2003	$282,444,146.00	S&OS	Y
SD04	01	0GD60,Oklahoma City ALC/LP	000650	$1,970,000.00	2840,2840	03/08/2004	$282,444,146.00	S&OS	Y
SD04	02	0GD60,Oklahoma City ALC/LP	000939	$126,000.00	2840,2840	05/24/2004	$282,444,146.00	S&OS	Y

$282,444,146.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103	0GU72,ASC/RWKR WPAFB	000024	$27,100.00	1680,1680	10/16/2001	$35,545,181.00	S&OS	Y
000901	0GU72,ASC/RWKR WPAFB	00385	$296,980.00	1680,1680	09/04/2001	$35,545,181.00	S&OS	Y
001401	0GU72,ASC/RWKR WPAFB	000379	$827,776.00	1680,1680	06/26/2002	$35,545,181.00	S&OS	Y
0015	0GU72,ASC/RWKR WPAFB	000007	$6,449,544.00	1680,1680	11/01/2001	$35,545,181.00	S&OS	Y
001501	0GU72,ASC/RWKR WPAFB	000520	($75,000.00)	1680,1680	09/13/2002	$35,545,181.00	S&OS	Y
0017	0GU72,ASC/RWKR WPAFB	000096	$179,000.00	1680,1680	01/11/2002	$35,545,181.00	S&OS	Y
001701	0GU72,ASC/RWKR WPAFB	000507	$60,000.00	1680,1680	07/17/2002	$35,545,181.00	S&OS	Y
001702	0GU72,ASC/RWKR WPAFB	000439	$465,918.00	1680,1680	07/31/2002	$35,545,181.00	S&OS	Y
001703	0GU72,ASC/RWKR WPAFB	000476	$300,000.00	1680,1680	08/23/2002	$35,545,181.00	S&OS	Y
001704	0GU72,ASC/RWKR WPAFB	000533	$171,472.00	1680,1680	09/18/2002	$35,545,181.00	S&OS	Y
0019	0GU72,ASC/RWKR WPAFB	000572	$4,634,304.00	1680,1680	09/30/2002	$35,545,181.00	S&OS	Y
0020	0GU72,ASC/RWKR WPAFB	000524	$4,428,110.00	1680,1680	09/20/2002	$35,545,181.00	S&OS	Y
002001	0GU72,ASC/RWKR WPAFB	000569	$66,000.00	1680,1680	09/27/2002	$35,545,181.00	S&OS	Y
002003	0GU72,ASC/RWKR WPAFB	000272	$100,000.00	1680,1680	03/31/2003	$35,545,181.00	S&OS	Y
002005	0GU72,ASC/RWKR WPAFB	000504	$43,165.00	1680,1680	07/10/2003	$35,545,181.00	S&OS	Y
0021	0GU72,ASC/RWKR WPAFB	000558	$1,519,027.00	1680,1680	09/27/2002	$35,545,181.00	S&OS	Y
002101	0GU72,ASC/RWKR WPAFB	000631	$2,408,668.00	1680,1680	09/10/2003	$35,545,181.00	S&OS	Y
0022	0GU72,ASC/RWKR WPAFB	000040	$1,960,350.00	5821,1680	10/15/2002	$35,545,181.00	S&OS	Y
0023	0GU72,ASC/RWKR WPAFB	000591	$3,000,000.00	1680,1680	09/26/2002	$35,545,181.00	S&OS	Y

0G - AF Materiel Command

0024		0GU72,ASC/RWKR WPAFB	000076	$2,241,044.00	R414,1680	11/26/2002	$35,545,181.00	S&OS	Y
002401		0GU72,ASC/RWKR WPAFB	000130	$4,718,872.00	R414,1680	01/13/2003	$35,545,181.00	S&OS	Y
002402		0GU72,ASC/RWKR WPAFB	000621	$1,000,000.00	R414,1680	09/04/2003	$35,545,181.00	S&OS	Y
0025		0GU72,ASC/RWKR WPAFB	000110	$200,000.00	1680,1680	12/20/2002	$35,545,181.00	S&OS	Y
002501		0GU72,ASC/RWKR WPAFB	000261	$15,161.00	1680,1680	03/26/2003	$35,545,181.00	S&OS	Y
002502		0GU72,ASC/RWKR WPAFB	000533	$372,504.00	1680,1680	07/29/2003	$35,545,181.00	S&OS	Y
002503		0GU72,ASC/RWKR WPAFB	000662	$60,186.00	1680,1680	09/22/2003	$35,545,181.00	S&OS	Y

$35,545,181.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001104		0GU72,ASC/RWKR WPAFB	00408	$90,370.00	R414,R414	09/18/2001	$34,171,172.00	SVC	Y
0020	10	0GU72,ASC/RWKR WPAFB	000244	$199,988.00	R414,R414	03/17/2004	$34,171,172.00	SVC	Y
002001		0GU72,ASC/RWKR WPAFB	00397	$586,626.00	R414,R414	09/10/2001	$34,171,172.00	SVC	Y
002004		0GU72,ASC/RWKR WPAFB	000133	$2,000,000.00	R414,R414	01/23/2002	$34,171,172.00	SVC	Y
002005		0GU72,ASC/RWKR WPAFB	000193	$3,527,705.00	R414,R414	03/12/2002	$34,171,172.00	SVC	Y
002007		0GU72,ASC/RWKR WPAFB	000336	$4,867,000.00	R414,R414	06/05/2002	$34,171,172.00	SVC	Y
002008		0GU72,ASC/RWKR WPAFB	000435	$1,947,123.00	R414,R414	07/26/2002	$34,171,172.00	SVC	Y
002009		0GU72,ASC/RWKR WPAFB	000315	$4,881,522.00	R414,R414	12/13/2002	$34,171,172.00	SVC	Y
0021		0GU72,ASC/RWKR WPAFB	000063	$6,752,409.00	R414,R414	11/21/2001	$34,171,172.00	SVC	Y
0021	07	0GU72,ASC/RWKR WPAFB	000469	$1,597,216.00	R414,R414	06/30/2004	$34,171,172.00	SVC	Y
002103		0GU72,ASC/RWKR WPAFB	000021	$1,751,885.00	R414,R414	10/28/2002	$34,171,172.00	SVC	Y
002104		0GU72,ASC/RWKR WPAFB	000022	$1,140,119.00	R414,R414	11/04/2002	$34,171,172.00	SVC	Y
002104		0GU72,ASC/RWKR WPAFB	000023	$4,115,533.00	R414,R414	11/04/2002	$34,171,172.00	SVC	Y
0023		0GU72,ASC/RWKR WPAFB	000240	$67,271.00	R414,R414	04/03/2002	$34,171,172.00	SVC	Y
0024		0GU72,ASC/RWKR WPAFB	000303	$408,199.00	R414,R414	05/06/2002	$34,171,172.00	SVC	Y
002401		0GU72,ASC/RWKR WPAFB	000486	$238,206.00	R414,R414	08/29/2002	$34,171,172.00	SVC	Y

$34,171,172.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000907	0GU72,ASC/RWKR WPAFB	000099	$1,031,463.00	K058,K058	01/11/2002	$107,164,272.00	SVC	N

0G - AF Materiel Command

000908		0GU72,ASC/RWKR WPAFB	000392	$4,618,391.00	K058,K058	07/03/2002	$107,164,272.00	SVC	N
000909		0GU72,ASC/RWKR WPAFB	000451	$1,085,804.00	K058,K058	08/09/2002	$107,164,272.00	SVC	N
000911		0GU72,ASC/RWKR WPAFB	000322	$1,725,566.00	K058,K058	04/17/2003	$107,164,272.00	SVC	N
001302		0GU72,ASC/RWKR WPAFB	000037	$39,000.00	K058,K058	10/28/2002	$107,164,272.00	SVC	N
002206		0GU72,ASC/RWKR WPAFB	000525	$85,340.00	K016,K058	09/23/2002	$107,164,272.00	SVC	N
002305		0GU72,ASC/RWKR WPAFB	000547	($175,894.00)	5895,K058	08/01/2003	$107,164,272.00	SVC	N
0024	15	0GU72,ASC/RWKR WPAFB	000085	$250,000.00	K058,K058	12/09/2003	$107,164,272.00	SVC	N
0024	16	0GU72,ASC/RWKR WPAFB	000076	$10,500,000.00	K058,K058	12/04/2003	$107,164,272.00	SVC	N
0024	17	0GU72,ASC/RWKR WPAFB	000204	$36,693.00	K058,K058	02/24/2004	$107,164,272.00	SVC	N
0024	18	0GU72,ASC/RWKR WPAFB	000187	$250,000.00	K058,K058	02/12/2004	$107,164,272.00	SVC	N
0024	19	0GU72,ASC/RWKR WPAFB	000212	$500,000.00	K058,K058	03/03/2004	$107,164,272.00	SVC	N
0024	20	0GU72,ASC/RWKR WPAFB	000372	$167,000.00	K058,K058	05/12/2004	$107,164,272.00	SVC	N
0024	22	0GU72,ASC/RWKR WPAFB	000405	$200,000.00	K058,K058	05/26/2004	$107,164,272.00	SVC	N
002408		0GU72,ASC/RWKR WPAFB	000198	$350,000.00	K058,K058	03/15/2002	$107,164,272.00	SVC	N
002409		0GU72,ASC/RWKR WPAFB	000220	$439,768.00	K058,K058	03/27/2002	$107,164,272.00	SVC	N
002411		0GU72,ASC/RWKR WPAFB	000482	$1,462,009.00	K058,K058	08/27/2002	$107,164,272.00	SVC	N
002412		0GU72,ASC/RWKR WPAFB	000528	$197,500.00	K058,K058	09/20/2002	$107,164,272.00	SVC	N
002413		0GU72,ASC/RWKR WPAFB	000454	$179,125.00	K058,K058	06/06/2003	$107,164,272.00	SVC	N
002414		0GU72,ASC/RWKR WPAFB	000560	$535,892.00	K058,K058	08/07/2003	$107,164,272.00	SVC	N
0040	16	0GU72,ASC/RWKR WPAFB	000032	$397,562.00	K058,K058	10/29/2003	$107,164,272.00	SVC	N
004002		0GU72,ASC/RWKR WPAFB	00416	$525,000.00	K058,K058	09/20/2001	$107,164,272.00	SVC	N
004003		0GU72,ASC/RWKR WPAFB	000177	$225,000.00	K058,K058	02/26/2002	$107,164,272.00	SVC	N
004004		0GU72,ASC/RWKR WPAFB	000290	$455,000.00	K058,K058	05/09/2002	$107,164,272.00	SVC	N
004005		0GU72,ASC/RWKR WPAFB	000485	$100,000.00	K058,K058	08/29/2002	$107,164,272.00	SVC	N
004006		0GU72,ASC/RWKR WPAFB	000577	$100,000.00	K058,K058	09/10/2002	$107,164,272.00	SVC	N
004007		0GU72,ASC/RWKR WPAFB	000028	$130,681.00	K058,K058	10/28/2002	$107,164,272.00	SVC	N
004008		0GU72,ASC/RWKR WPAFB	000311	$100,000.00	K058,K058	01/10/2003	$107,164,272.00	SVC	N
004009		0GU72,ASC/RWKR WPAFB	000190	$75,000.00	K058,K058	02/18/2003	$107,164,272.00	SVC	N
004010		0GU72,ASC/RWKR WPAFB	000242	$75,000.00	K058,K058	03/18/2003	$107,164,272.00	SVC	N
004011		0GU72,ASC/RWKR WPAFB	000374	$65,000.00	K058,K058	04/08/2003	$107,164,272.00	SVC	N
004012		0GU72,ASC/RWKR WPAFB	000295	$50,000.00	K058,K058	04/09/2003	$107,164,272.00	SVC	N
004013		0GU72,ASC/RWKR WPAFB	000355	$50,000.00	K058,K058	04/30/2003	$107,164,272.00	SVC	N
004014		0GU72,ASC/RWKR WPAFB	000476	$45,162.00	K058,K058	06/20/2003	$107,164,272.00	SVC	N
004015		0GU72,ASC/RWKR WPAFB	000669	$79,256.00	K058,K058	09/22/2003	$107,164,272.00	SVC	N
0044		0GU72,ASC/RWKR WPAFB	000237	$9,636,847.00	5999,K058	04/04/2002	$107,164,272.00	SVC	N
004401		0GU72,ASC/RWKR WPAFB	000454	($8,470,583.00)	5999,K058	08/13/2002	$107,164,272.00	SVC	N

0G - AF Materiel Command

004402		0GU72,ASC/RWKR WPAFB	000488	$82,837.00	5999,K058	08/29/2002	$107,164,272.00	SVC	N
0054		0GU72,ASC/RWKR WPAFB	000080	$22,662,650.00	K058,K058	12/05/2001	$107,164,272.00	SVC	N
0054	04	0GU72,ASC/RWKR WPAFB	000156	$397,408.00	K058,K058	01/28/2004	$107,164,272.00	SVC	N
005402		0GU72,ASC/RWKR WPAFB	000325	$7,397,283.00	K058,K058	04/18/2003	$107,164,272.00	SVC	N
005403		0GU72,ASC/RWKR WPAFB	000554	$1,454,567.00	K058,K058	08/05/2003	$107,164,272.00	SVC	N
0056		0GU72,ASC/RWKR WPAFB	000318	$1,441,477.00	K058,K058	05/23/2002	$107,164,272.00	SVC	N
0060		0GU72,ASC/RWKR WPAFB	000015	$4,000,000.00	K058,K058	10/18/2001	$107,164,272.00	SVC	N
006001		0GU72,ASC/RWKR WPAFB	000010	$50,000.00	K058,K058	10/22/2001	$107,164,272.00	SVC	N
006002		0GU72,ASC/RWKR WPAFB	000058	$50,000.00	K058,K058	11/21/2001	$107,164,272.00	SVC	N
006003		0GU72,ASC/RWKR WPAFB	000090	$28,000.00	K058,K058	12/11/2001	$107,164,272.00	SVC	N
006004		0GU72,ASC/RWKR WPAFB	000117	($556,321.00)	K058,K058	12/19/2001	$107,164,272.00	SVC	N
006005		0GU72,ASC/RWKR WPAFB	000112	$50,000.00	K058,K058	12/21/2001	$107,164,272.00	SVC	N
006007		0GU72,ASC/RWKR WPAFB	000478	($403,614.00)	K058,K058	08/23/2002	$107,164,272.00	SVC	N
090110		0GU72,ASC/RWKR WPAFB	000672	$21,160.00	K058,K058	09/22/2003	$107,164,272.00	SVC	N
201828		0GU72,ASC/RWKR WPAFB	000679	$197,796.00	K058,K058	09/23/2003	$107,164,272.00	SVC	N
211824		0GU72,ASC/RWKR WPAFB	00386	$556,949.00	K058,K058	09/05/2001	$107,164,272.00	SVC	N
211825		0GU72,ASC/RWKR WPAFB	00393	($338,137.00)	K058,K058	09/11/2001	$107,164,272.00	SVC	N
211826		0GU72,ASC/RWKR WPAFB	00417	$127,000.00	K058,K058	09/21/2001	$107,164,272.00	SVC	N
211829		0GU72,ASC/RWKR WPAFB	000660	$674,714.00	K058,K058	12/18/2002	$107,164,272.00	SVC	N
2201		0GU72,ASC/RWKR WPAFB	000009	$4,294,119.00	K058,K058	11/01/2001	$107,164,272.00	SVC	N
2202		0GU72,ASC/RWKR WPAFB	000174	$10,334,107.00	K058,K058	02/26/2002	$107,164,272.00	SVC	N
220203		0GU72,ASC/RWKR WPAFB	000050	$650,000.00	5999,K058	11/21/2002	$107,164,272.00	SVC	N
220204		0GU72,ASC/RWKR WPAFB	000189	$249,000.00	5999,K058	02/13/2003	$107,164,272.00	SVC	N
220205		0GU72,ASC/RWKR WPAFB	000221	$661,531.00	5999,K058	03/06/2003	$107,164,272.00	SVC	N
2203		0GU72,ASC/RWKR WPAFB	000123	$1,723,096.00	K058,K058	01/17/2002	$107,164,272.00	SVC	N
220301		0GU72,ASC/RWKR WPAFB	000071	$441,483.00	K058,K058	12/04/2002	$107,164,272.00	SVC	N
2205		0GU72,ASC/RWKR WPAFB	000537	$1,866,240.00	5999,K058	09/20/2002	$107,164,272.00	SVC	N
221801		0GU72,ASC/RWKR WPAFB	000037	$900,000.00	K058,K058	10/09/2001	$107,164,272.00	SVC	N
221802		0GU72,ASC/RWKR WPAFB	000022	$700,000.00	K058,K058	10/17/2001	$107,164,272.00	SVC	N
221803		0GU72,ASC/RWKR WPAFB	000005	$700,000.00	K058,K058	11/02/2001	$107,164,272.00	SVC	N
221804		0GU72,ASC/RWKR WPAFB	000069	$250,000.00	K058,K058	11/27/2001	$107,164,272.00	SVC	N
221805		0GU72,ASC/RWKR WPAFB	000110	$1,200,000.00	K058,K058	12/21/2001	$107,164,272.00	SVC	N
221806		0GU72,ASC/RWKR WPAFB	000098	$37,600.00	K058,K058	01/11/2002	$107,164,272.00	SVC	N
221807		0GU72,ASC/RWKR WPAFB	000157	$700,000.00	K058,K058	02/07/2002	$107,164,272.00	SVC	N
221808		0GU72,ASC/RWKR WPAFB	000187	$100,000.00	K058,K058	03/06/2002	$107,164,272.00	SVC	N
221811		0GU72,ASC/RWKR WPAFB	000219	$1,168,029.00	K058,K058	03/26/2002	$107,164,272.00	SVC	N

0G - AF Materiel Command

221812	0GU72,ASC/RWKR WPAFB	000225	$391,347.00	K058,K058	03/29/2002	$107,164,272.00	SVC	N
221814	0GU72,ASC/RWKR WPAFB	000251	$675,000.00	K058,K058	04/08/2002	$107,164,272.00	SVC	N
221815	0GU72,ASC/RWKR WPAFB	000267	$590,000.00	K058,K058	04/23/2002	$107,164,272.00	SVC	N
221816	0GU72,ASC/RWKR WPAFB	000282	$700,000.00	K058,K058	04/26/2002	$107,164,272.00	SVC	N
221817	0GU72,ASC/RWKR WPAFB	000301	$300,000.00	K058,K058	05/03/2002	$107,164,272.00	SVC	N
221819	0GU72,ASC/RWKR WPAFB	000311	$36,000.00	K058,K058	05/16/2002	$107,164,272.00	SVC	N
221821	0GU72,ASC/RWKR WPAFB	000342	($847,233.00)	K058,K058	06/11/2002	$107,164,272.00	SVC	N
221822	0GU72,ASC/RWKR WPAFB	000362	$2,000,000.00	K058,K058	06/17/2002	$107,164,272.00	SVC	N
221823	0GU72,ASC/RWKR WPAFB	000494	$216,000.00	K058,K058	09/06/2002	$107,164,272.00	SVC	N
221824	0GU72,ASC/RWKR WPAFB	000567	$1,177,453.00	K058,K058	09/30/2002	$107,164,272.00	SVC	N
221825	0GU72,ASC/RWKR WPAFB	000567	($110,000.00)	K058,K058	08/08/2003	$107,164,272.00	SVC	N
221826	0GU72,ASC/RWKR WPAFB	000677	$148,367.00	K058,K058	09/23/2003	$107,164,272.00	SVC	N

$107,164,272.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00035	0GD80,OC-ALC/LHD	000003	$1,489,377.00	AC15,AC15	10/23/2003	$65,699,960.00	SVC	Y
P00036	0GD80,OC-ALC/LHD	000004	$6,500,000.00	AC15,AC15	10/28/2003	$65,699,960.00	SVC	Y
P00037	0GD80,OC-ALC/LHD	000018	$76,000.00	AC15,AC15	01/14/2004	$65,699,960.00	SVC	Y
P00039	0GD80,OC-ALC/LHD	000043	$81,236.00	AC15,AC15	03/17/2004	$65,699,960.00	SVC	Y
P00040	0GD80,OC-ALC/LHD	000042	$1,084,583.00	AC15,AC15	03/09/2004	$65,699,960.00	SVC	Y
P00041	0GD80,OC-ALC/LHD	000058	$2,179,000.00	AC15,AC15	05/10/2004	$65,699,960.00	SVC	Y
P00042	0GD80,OC-ALC/LHD	000074	$796,589.00	AC15,AC15	07/02/2004	$65,699,960.00	SVC	Y
P00010	0GD80,OC-ALC/LHD	00064	$3,603,871.00	AC15,AC15	09/06/2001	$65,699,960.00	SVC	Y
P00012	0GD80,OC-ALC/LHD	000037	$5,000,000.00	AC15,AC15	02/11/2002	$65,699,960.00	SVC	Y
P00014	0GD80,OC-ALC/LHD	000047	$1,941,977.00	AC15,AC15	03/12/2002	$65,699,960.00	SVC	Y
P00016	0GD80,OC-ALC/LHD	000053	$14,425,000.00	AC15,AC15	04/12/2002	$65,699,960.00	SVC	Y
P00017	0GD80,OC-ALC/LHD	000084	$2,230,205.00	AC15,AC15	07/23/2002	$65,699,960.00	SVC	Y
P00018	0GD80,OC-ALC/LHD	000095	$1,851,734.00	AC15,AC15	08/23/2002	$65,699,960.00	SVC	Y
P00019	0GD80,OC-ALC/LHD	000110	$694,282.00	AC15,AC15	09/30/2002	$65,699,960.00	SVC	Y
P00020	0GD80,OC-ALC/LHD	000108	$1,823,000.00	AC15,AC15	09/27/2002	$65,699,960.00	SVC	Y
P00022	0GD80,OC-ALC/LHD	000001	$2,488,477.00	AC15,AC15	10/23/2002	$65,699,960.00	SVC	Y
P00024	0GD80,OC-ALC/LHD	000003	$11,000,000.00	AC15,AC15	11/22/2002	$65,699,960.00	SVC	Y
P00029	0GD80,OC-ALC/LHD	000046	$2,034,629.00	AC15,AC15	03/31/2003	$65,699,960.00	SVC	Y

0G - AF Materiel Command

P00032	0GD80,OC-ALC/LHD	000063	$5,000,000.00	AC15,AC15	05/13/2003	$65,699,960.00	SVC	Y
P00033	0GD80,OC-ALC/LHD	000098	$1,400,000.00	AC15,AC15	08/29/2003	$65,699,960.00	SVC	Y

$65,699,960.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00021	0GD70,OC-ALC/LCD	00129	$498,620.00	1560,1560	08/24/2001	$37,096,346.00	S&OS	N
P00022	0GD70,OC-ALC/LCD	00144	$11,552,941.00	1560,1560	09/18/2001	$37,096,346.00	S&OS	N
P00023	0GD70,OC-ALC/LCD	00151	$558,851.00	1560,1560	09/18/2001	$37,096,346.00	S&OS	N
P00024	0GD70,OC-ALC/LCD	000009	$760,470.00	1560,1560	12/05/2001	$37,096,346.00	S&OS	N
P00025	0GD70,OC-ALC/LCD	000014	$8,915,759.00	1560,1560	12/13/2001	$37,096,346.00	S&OS	N
P00026	0GD70,OC-ALC/LCD	000020	$618,525.00	1560,1560	12/28/2001	$37,096,346.00	S&OS	N
P00027	0GD70,OC-ALC/LCD	000029	$900,000.00	1560,1560	01/31/2002	$37,096,346.00	S&OS	N
P00028	0GD70,OC-ALC/LCD	000051	$106,000.00	1560,1560	03/21/2002	$37,096,346.00	S&OS	N
P00029	0GD70,OC-ALC/LCD	000052	$200,000.00	1560,1560	03/28/2002	$37,096,346.00	S&OS	N
P00030	0GD70,OC-ALC/LCD	000058	$52,728.00	1560,1560	04/09/2002	$37,096,346.00	S&OS	N
P00031	0GD70,OC-ALC/LCD	000081	$48,488.00	1560,1560	06/12/2002	$37,096,346.00	S&OS	N
P00032	0GD70,OC-ALC/LCD	000082	$8,338,676.00	1560,1560	06/14/2002	$37,096,346.00	S&OS	N
P00033	0GD70,OC-ALC/LCD	000093	$600,000.00	1560,1560	06/26/2002	$37,096,346.00	S&OS	N
P00034	0GD70,OC-ALC/LCD	000101	$511,355.00	1560,1560	07/23/2002	$37,096,346.00	S&OS	N
P00035	0GD70,OC-ALC/LCD	000114	$665,389.00	1560,1560	08/15/2002	$37,096,346.00	S&OS	N
P00036	0GD70,OC-ALC/LCD	000176	$343,365.00	1560,1560	09/30/2002	$37,096,346.00	S&OS	N
P00037	0GD70,OC-ALC/LCD	000020	$68,080.00	1560,1560	11/26/2002	$37,096,346.00	S&OS	N
P00038	0GD70,OC-ALC/LCD	000021	$2,247,024.00	1560,1560	11/26/2002	$37,096,346.00	S&OS	N
P00042	0GD70,OC-ALC/LCD	000223	$110,075.00	1560,1560	06/18/2003	$37,096,346.00	S&OS	N

$37,096,346.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00033	0GD30,Oklahoma City ALC/L	000008	$47,419.00	R414,R414	10/27/2003	$3,964,373.00	SVC	Y
P00033	0GD30,Oklahoma City ALC/L	000007	$475,000.00	R414,R414	10/31/2003	$3,964,373.00	SVC	Y
P00037	0GD30,Oklahoma City ALC/L	000067	$167,718.00	R414,R414	12/23/2003	$3,964,373.00	SVC	Y

0G - AF Materiel Command

	P00037	0GD30,Oklahoma City ALC/L	000068	$26,482.00	R414,R414	12/23/2003	$3,964,373.00	SVC	Y
P00013		0GD30,Oklahoma City ALC/L	000048	$500,000.00	R414,R414	12/18/2001	$3,964,373.00	SVC	Y
P00015		0GD30,Oklahoma City ALC/L	000109	$83,550.00	R414,R414	03/15/2002	$3,964,373.00	SVC	Y
P00015		0GD30,Oklahoma City ALC/L	000110	$91,500.00	R414,R414	03/15/2002	$3,964,373.00	SVC	Y
P00018		0GD30,Oklahoma City ALC/L	000316	$150,626.00	R414,R414	09/24/2002	$3,964,373.00	SVC	Y
P00020		0GD30,Oklahoma City ALC/L	000029	$43,295.00	R414,R414	11/21/2002	$3,964,373.00	SVC	Y
P00022		0GD30,Oklahoma City ALC/L	000055	$761,605.00	R414,R414	12/17/2002	$3,964,373.00	SVC	Y
P00023		0GD30,Oklahoma City ALC/L	000125	$71,382.00	R414,R414	03/13/2003	$3,964,373.00	SVC	Y
P00023		0GD30,Oklahoma City ALC/L	000126	$314,243.00	R414,R414	03/13/2003	$3,964,373.00	SVC	Y
P00026		0GD30,Oklahoma City ALC/L	000202	$883,800.00	R414,R414	04/29/2003	$3,964,373.00	SVC	Y
P00028		0GD30,Oklahoma City ALC/L	000281	$37,919.00	R414,R414	06/25/2003	$3,964,373.00	SVC	Y
P00030		0GD30,Oklahoma City ALC/L	000342	$204,834.00	R414,R414	08/07/2003	$3,964,373.00	SVC	Y
P00032		0GD30,Oklahoma City ALC/L	000377	$105,000.00	R414,R414	08/28/2003	$3,964,373.00	SVC	Y

$3,964,373.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00157	0GD90,OC-ALC/LKD	000072	($66,608.00)	J015,J015	01/21/2004	$41,843,502.00	SVC	Y
	P00158	0GD90,OC-ALC/LKD	000071	$6,232,109.00	J015,J015	01/21/2004	$41,843,502.00	SVC	Y
	P00160	0GD90,OC-ALC/LKD	000070	$1,490,000.00	J015,J015	01/21/2004	$41,843,502.00	SVC	Y
	P00161	0GD90,OC-ALC/LKD	000107	$173,795.00	J015,J015	11/19/2003	$41,843,502.00	SVC	Y
	P00162	0GD90,OC-ALC/LKD	000060	$400,000.00	J015,J015	12/11/2003	$41,843,502.00	SVC	Y
	P00164	0GD90,OC-ALC/LKD	000051	$127,250.00	J015,J015	12/30/2003	$41,843,502.00	SVC	Y
	P00165	0GD90,OC-ALC/LKD	000065	$1,527,000.00	J015,J015	01/12/2004	$41,843,502.00	SVC	Y
	P00167	0GD90,OC-ALC/LKD	000077	$1,260,245.00	J015,J015	01/26/2004	$41,843,502.00	SVC	Y
	P00168	0GD90,OC-ALC/LKD	000111	$835,523.00	J015,J015	02/09/2004	$41,843,502.00	SVC	Y
	P00169	0GD90,OC-ALC/LKD	000132	$630,000.00	J015,J015	02/26/2004	$41,843,502.00	SVC	Y
	P00170	0GD90,OC-ALC/LKD	000142	$1,637,493.00	J015,J015	03/25/2004	$41,843,502.00	SVC	Y
	P00172	0GD90,OC-ALC/LKD	000173	($49,438.00)	J015,J015	04/15/2004	$41,843,502.00	SVC	Y
	P00173	0GD90,OC-ALC/LKD	000186	$475,000.00	J015,J015	05/04/2004	$41,843,502.00	SVC	Y
	P00178	0GD90,OC-ALC/LKD	000228	$207,155.00	J015,J015	06/22/2004	$41,843,502.00	SVC	Y
	P00179	0GD90,OC-ALC/LKD	000229	$233,485.00	J015,J015	07/12/2004	$41,843,502.00	SVC	Y
P00064		0GD90,OC-ALC/LKD	00238	$161,729.00	J015,J015	09/15/2001	$41,843,502.00	SVC	Y
P00065		0GD90,OC-ALC/LKD	00233	($56,110.00)	J015,J015	09/18/2001	$41,843,502.00	SVC	Y

0G - AF Materiel Command

P00066	0GD90,OC-ALC/LKD	00242	($664,340.00)	J015,J015	09/24/2001	$41,843,502.00	SVC	Y
P00067	0GD90,OC-ALC/LKD	00245	($36,000.00)	J015,J015	09/26/2001	$41,843,502.00	SVC	Y
P00071	0GD90,OC-ALC/LKD	000005	$26,247.00	J015,J015	10/09/2001	$41,843,502.00	SVC	Y
P00072	0GD90,OC-ALC/LKD	000007	$1,848,549.00	J015,J015	10/22/2001	$41,843,502.00	SVC	Y
P00073	0GD90,OC-ALC/LKD	000006	$2,302,206.00	J015,J015	11/06/2001	$41,843,502.00	SVC	Y
P00074	0GD90,OC-ALC/LKD	000045	$729,383.00	J015,J015	12/07/2001	$41,843,502.00	SVC	Y
P00075	0GD90,OC-ALC/LKD	000152	($32,404.00)	J015,J015	04/16/2002	$41,843,502.00	SVC	Y
P00076	0GD90,OC-ALC/LKD	000047	$81,422.00	J015,J015	12/18/2001	$41,843,502.00	SVC	Y
P00077	0GD90,OC-ALC/LKD	000153	($71,372.00)	J015,J015	04/16/2002	$41,843,502.00	SVC	Y
P00078	0GD90,OC-ALC/LKD	000062	$36,365.00	J015,J015	12/28/2001	$41,843,502.00	SVC	Y
P00079	0GD90,OC-ALC/LKD	000069	$495,000.00	J015,J015	01/04/2002	$41,843,502.00	SVC	Y
P00083	0GD90,OC-ALC/LKD	000079	$400,370.00	J015,J015	01/24/2002	$41,843,502.00	SVC	Y
P00087	0GD90,OC-ALC/LKD	000092	$279,144.00	J015,J015	02/04/2002	$41,843,502.00	SVC	Y
P00088	0GD90,OC-ALC/LKD	000096	$60,717.00	J015,J015	02/07/2002	$41,843,502.00	SVC	Y
P00099	0GD90,OC-ALC/LKD	000124	$500,000.00	J015,J015	03/25/2002	$41,843,502.00	SVC	Y
P00100	0GD90,OC-ALC/LKD	000125	$1,236,856.00	J015,J015	03/25/2002	$41,843,502.00	SVC	Y
P00101	0GD90,OC-ALC/LKD	000138	$61,279.00	J015,J015	04/03/2002	$41,843,502.00	SVC	Y
P00102	0GD90,OC-ALC/LKD	000137	$200,000.00	J015,J015	04/03/2002	$41,843,502.00	SVC	Y
P00104	0GD90,OC-ALC/LKD	000154	$32,685.00	J015,J015	04/16/2002	$41,843,502.00	SVC	Y
P00105	0GD90,OC-ALC/LKD	000166	$460,000.00	J015,J015	04/29/2002	$41,843,502.00	SVC	Y
P00106	0GD90,OC-ALC/LKD	000176	$46,856.00	J015,J015	05/09/2002	$41,843,502.00	SVC	Y
P00110	0GD90,OC-ALC/LKD	000178	$478,000.00	J015,J015	05/23/2002	$41,843,502.00	SVC	Y
P00111	0GD90,OC-ALC/LKD	000185	$78,351.00	J015,J015	06/03/2002	$41,843,502.00	SVC	Y
P00112	0GD90,OC-ALC/LKD	000191	$415,195.00	J015,J015	06/05/2002	$41,843,502.00	SVC	Y
P00113	0GD90,OC-ALC/LKD	000199	$40,853.00	J015,J015	06/18/2002	$41,843,502.00	SVC	Y
P00114	0GD90,OC-ALC/LKD	000211	$96,000.00	J015,J015	07/01/2002	$41,843,502.00	SVC	Y
P00115	0GD90,OC-ALC/LKD	000230	$504,810.00	J015,J015	07/11/2002	$41,843,502.00	SVC	Y
P00117	0GD90,OC-ALC/LKD	000245	$153,883.00	J015,J015	08/05/2002	$41,843,502.00	SVC	Y
P00119	0GD90,OC-ALC/LKD	000268	$138,784.00	J015,J015	09/03/2002	$41,843,502.00	SVC	Y
P00120	0GD90,OC-ALC/LKD	000283	$526,516.00	J015,J015	09/23/2002	$41,843,502.00	SVC	Y
P00121	0GD90,OC-ALC/LKD	000282	$126,404.00	J015,J015	09/23/2002	$41,843,502.00	SVC	Y
P00122	0GD90,OC-ALC/LKD	000285	($740,529.00)	J015,J015	09/24/2002	$41,843,502.00	SVC	Y
P00125	0GD90,OC-ALC/LKD	000005	$5,676,302.00	J015,J015	10/30/2002	$41,843,502.00	SVC	Y
P00126	0GD90,OC-ALC/LKD	000004	$49,027.00	J015,J015	10/23/2002	$41,843,502.00	SVC	Y
P00127	0GD90,OC-ALC/LKD	000006	$589,302.00	J015,J015	10/25/2002	$41,843,502.00	SVC	Y
P00129	0GD90,OC-ALC/LKD	000017	$170,000.00	J015,J015	11/15/2002	$41,843,502.00	SVC	Y

0G - AF Materiel Command

P00132	0GD90,OC-ALC/LKD	000034	$2,478,916.00	J015,J015	12/06/2002	$41,843,502.00	SVC	Y
P00133	0GD90,OC-ALC/LKD	000033	$456,259.00	J015,J015	12/13/2002	$41,843,502.00	SVC	Y
P00137	0GD90,OC-ALC/LKD	000153	($68,652.00)	J015,J015	01/24/2003	$41,843,502.00	SVC	Y
P00138	0GD90,OC-ALC/LKD	000154	$761,095.00	J015,J015	01/21/2003	$41,843,502.00	SVC	Y
P00139	0GD90,OC-ALC/LKD	000161	$600,000.00	J015,J015	02/10/2003	$41,843,502.00	SVC	Y
P00141	0GD90,OC-ALC/LKD	000160	$1,176,449.00	J015,J015	03/13/2003	$41,843,502.00	SVC	Y
P00143	0GD90,OC-ALC/LKD	000140	$1,147,430.00	J015,J015	03/31/2003	$41,843,502.00	SVC	Y
P00144	0GD90,OC-ALC/LKD	000149	$776,641.00	J015,J015	04/24/2003	$41,843,502.00	SVC	Y
P00145	0GD90,OC-ALC/LKD	000206	$205,000.00	J015,J015	05/06/2003	$41,843,502.00	SVC	Y
P00147	0GD90,OC-ALC/LKD	000199	$346,374.00	J015,J015	06/16/2003	$41,843,502.00	SVC	Y
P00148	0GD90,OC-ALC/LKD	000219	$607,357.00	J015,J015	06/25/2003	$41,843,502.00	SVC	Y
P00155	0GD90,OC-ALC/LKD	000302	$56,691.00	J015,J015	09/18/2003	$41,843,502.00	SVC	Y
P00156	0GD90,OC-ALC/LKD	000303	($204,000.00)	J015,J015	09/26/2003	$41,843,502.00	SVC	Y

$41,843,502.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00054	0GD80,OC-ALC/LHD	000007	($640,090.00)	1560,1560	11/12/2003	$46,059,492.00	S&OS	Y
P00058	0GD80,OC-ALC/LHD	000036	$411,781.00	1560,1560	02/25/2004	$46,059,492.00	S&OS	Y
P00059	0GD80,OC-ALC/LHD	000055	$4,414,549.00	1560,1560	04/27/2004	$46,059,492.00	S&OS	Y
P00062	0GD80,OC-ALC/LHD	000076	$788,762.00	1560,1560	07/21/2004	$46,059,492.00	S&OS	Y
P00025	0GD80,OC-ALC/LHD	000007	$4,666,000.00	1560,1560	10/16/2001	$46,059,492.00	S&OS	Y
P00026	0GD80,OC-ALC/LHD	000008	$3,753,400.00	1560,1560	10/17/2001	$46,059,492.00	S&OS	Y
P00029	0GD80,OC-ALC/LHD	000009	$4,400,000.00	1560,1560	11/26/2001	$46,059,492.00	S&OS	Y
P00030	0GD80,OC-ALC/LHD	000016	$720,000.00	1560,1560	12/05/2001	$46,059,492.00	S&OS	Y
P00032	0GD80,OC-ALC/LHD	000029	$4,300,000.00	1560,1560	01/24/2002	$46,059,492.00	S&OS	Y
P00033	0GD80,OC-ALC/LHD	000031	$3,140,000.00	1560,1560	01/25/2002	$46,059,492.00	S&OS	Y
P00036	0GD80,OC-ALC/LHD	000075	$245,000.00	1560,1560	03/20/2002	$46,059,492.00	S&OS	Y
P00038	0GD80,OC-ALC/LHD	000098	$2,500,000.00	1560,1560	08/30/2002	$46,059,492.00	S&OS	Y
P00041	0GD80,OC-ALC/LHD	000020	$4,300,000.00	1560,1560	02/04/2003	$46,059,492.00	S&OS	Y
P00042	0GD80,OC-ALC/LHD	000021	$4,000,000.00	1560,1560	02/05/2003	$46,059,492.00	S&OS	Y
P00044	0GD80,OC-ALC/LHD	000023	$4,600,000.00	1560,1560	02/06/2003	$46,059,492.00	S&OS	Y
P00045	0GD80,OC-ALC/LHD	000024	$3,100,000.00	1560,1560	02/07/2003	$46,059,492.00	S&OS	Y
P00047	0GD80,OC-ALC/LHD	000039	($3,990,000.00)	1560,1560	03/07/2003	$46,059,492.00	S&OS	Y

0G - AF Materiel Command

P00048	0GD80,OC-ALC/LHD	000084	($3,110,000.00)	1560,1560	07/30/2003	$46,059,492.00	S&OS	Y
P00049	0GD80,OC-ALC/LHD	000087	($2,390,000.00)	1560,1560	08/01/2003	$46,059,492.00	S&OS	Y
P00070	0GD80,OC-ALC/LHD	000012	$720,000.00	1560,1560	12/05/2001	$46,059,492.00	S&OS	Y

$46,059,492.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008	0GD60,Oklahoma City ALC/LP	000820	$1,782,000.00	J028,J028	12/10/2001	$2,804,400.00	SVC	Y
000802	0GD60,Oklahoma City ALC/LP	001274	($53,800.00)	J028,J028	07/23/2003	$2,804,400.00	SVC	Y
0009	0GD60,Oklahoma City ALC/LP	000767	$312,000.00	J028,J028	04/12/2002	$2,804,400.00	SVC	Y
0010	0GD60,Oklahoma City ALC/LP	000696	$324,000.00	J028,J028	04/04/2002	$2,804,400.00	SVC	Y
0011	0GD60,Oklahoma City ALC/LP	000876	$336,000.00	J028,J028	04/30/2002	$2,804,400.00	SVC	Y
001103	0GD60,Oklahoma City ALC/LP	001417	$50,400.00	J028,J028	08/19/2003	$2,804,400.00	SVC	Y

$2,804,400.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008	0GD60,Oklahoma City ALC/LP	000411	$832,000.00	2995,2995	02/08/2002	$8,652,800.00	S&OS	Y
0009	0GD60,Oklahoma City ALC/LP	000789	$748,800.00	2995,2995	04/16/2002	$8,652,800.00	S&OS	Y
0010	0GD60,Oklahoma City ALC/LP	001169	$1,123,200.00	J029,2995	07/18/2002	$8,652,800.00	S&OS	Y
0011	0GD60,Oklahoma City ALC/LP	000494	$956,800.00	2995,2995	10/22/2002	$8,652,800.00	S&OS	Y
0012	0GD60,Oklahoma City ALC/LP	000516	$353,600.00	2995,2995	01/30/2003	$8,652,800.00	S&OS	Y
0013	0GD60,Oklahoma City ALC/LP	000590	$457,600.00	2995,2995	02/21/2003	$8,652,800.00	S&OS	Y
0014	0GD60,Oklahoma City ALC/LP	000936	$790,400.00	2995,2995	05/02/2003	$8,652,800.00	S&OS	Y
0015	0GD60,Oklahoma City ALC/LP	001257	$332,800.00	2995,2995	07/14/2003	$8,652,800.00	S&OS	Y
0016	0GD60,Oklahoma City ALC/LP	001490	$374,400.00	2995,2995	09/05/2003	$8,652,800.00	S&OS	Y
0017	0GD60,Oklahoma City ALC/LP	000023	$561,600.00	2995,2995	11/03/2003	$8,652,800.00	S&OS	Y
0017	0GD60,Oklahoma City ALC/LP	000532	$561,600.00	2840,2995	12/10/2003	$8,652,800.00	S&OS	Y
0019	0GD60,Oklahoma City ALC/LP	000731	$270,400.00	2995,2995	03/26/2004	$8,652,800.00	S&OS	Y
0020	0GD60,Oklahoma City ALC/LP	001101	$1,289,600.00	2995,2995	07/07/2004	$8,652,800.00	S&OS	Y

$8,652,800.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	0GD60,Oklahoma City ALC/LP	01141	$2,277,834.00	2840,2840	09/26/2001	$6,463,288.00	S&OS	N
0006	0GD60,Oklahoma City ALC/LP	000041	$806,780.00	2840,2840	11/01/2001	$6,463,288.00	S&OS	N
0007	0GD60,Oklahoma City ALC/LP	000791	$1,155,128.00	2840,2840	04/16/2002	$6,463,288.00	S&OS	N
0008	0GD60,Oklahoma City ALC/LP	001360	$855,036.00	2840,2840	08/22/2002	$6,463,288.00	S&OS	N
0009	0GD60,Oklahoma City ALC/LP	001361	$300,846.00	2840,2840	08/22/2002	$6,463,288.00	S&OS	N
0010	0GD60,Oklahoma City ALC/LP	000076	$1,067,664.00	2840,2840	11/06/2002	$6,463,288.00	S&OS	N

$6,463,288.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0011	0GD30,Oklahoma City ALC/L	00269	$88,272.00	1560,1560	09/20/2001	$6,057,317.00	S&OS	N
0012	0GD30,Oklahoma City ALC/L	000046	$41,971.00	1560,1560	12/12/2001	$6,057,317.00	S&OS	N
0013	0GD30,Oklahoma City ALC/L	000170	$775,888.00	1560,1560	05/16/2002	$6,057,317.00	S&OS	N
0015	0GD30,Oklahoma City ALC/L	000113	$420,653.00	1560,1560	03/20/2002	$6,057,317.00	S&OS	N
0017	0GD30,Oklahoma City ALC/L	000032	$4,730,533.00	1560,1560	11/25/2002	$6,057,317.00	S&OS	N

$6,057,317.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GD60,Oklahoma City ALC/LP	000042	$4,628,770.00	2840,2840	11/01/2001	$14,063,764.00	S&OS	Y
0005	0GD60,Oklahoma City ALC/LP	001457	$493,878.00	2840,2840	08/22/2003	$14,063,764.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	000531	$2,364,628.00	2840,2840	10/15/2003	$14,063,764.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	000042	$2,364,628.00	2840,2840	10/29/2003	$14,063,764.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000295	$2,105,930.00	2840,2840	01/07/2004	$14,063,764.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000508	$2,105,930.00	2840,2840	01/07/2004	$14,063,764.00	S&OS	Y

$14,063,764.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004		0GD60,Oklahoma City ALC/LP	00992	$238,124.00	2840,2840	09/05/2001	$57,998,513.00	S&OS	Y
000601		0GD60,Oklahoma City ALC/LP	00995	$64,965.00	2840,2840	09/05/2001	$57,998,513.00	S&OS	Y
000603		0GD60,Oklahoma City ALC/LP	000672	($38,979.00)	2840,2840	04/01/2002	$57,998,513.00	S&OS	Y
0012		0GD60,Oklahoma City ALC/LP	000431	$195,216.00	4820,2840	02/19/2002	$57,998,513.00	S&OS	Y
0014		0GD60,Oklahoma City ALC/LP	000019	$137,016.00	2840,2840	10/18/2001	$57,998,513.00	S&OS	Y
0015		0GD60,Oklahoma City ALC/LP	000007	$948,192.00	4820,2840	10/30/2001	$57,998,513.00	S&OS	Y
0016		0GD60,Oklahoma City ALC/LP	001258	$2,547,876.00	2840,2840	08/01/2002	$57,998,513.00	S&OS	Y
0017		0GD60,Oklahoma City ALC/LP	001263	$1,584,425.00	2840,2840	08/02/2002	$57,998,513.00	S&OS	Y
0018		0GD60,Oklahoma City ALC/LP	001267	$6,205,122.00	2840,2840	08/05/2002	$57,998,513.00	S&OS	Y
0019		0GD60,Oklahoma City ALC/LP	001259	$1,098,792.00	2840,2840	08/01/2002	$57,998,513.00	S&OS	Y
001903		0GD60,Oklahoma City ALC/LP	001529	$131,242.00	2840,2840	09/09/2003	$57,998,513.00	S&OS	Y
0020		0GD60,Oklahoma City ALC/LP	001260	$890,851.00	2840,2840	08/01/2002	$57,998,513.00	S&OS	Y
0021		0GD60,Oklahoma City ALC/LP	001478	$2,690,687.00	2840,2840	09/20/2002	$57,998,513.00	S&OS	Y
0021	02	0GD60,Oklahoma City ALC/LP	000604	($161,380.00)	2840,2840	02/27/2004	$57,998,513.00	S&OS	Y
0022		0GD60,Oklahoma City ALC/LP	001607	$413,055.00	2840,2840	09/30/2002	$57,998,513.00	S&OS	Y
0023		0GD60,Oklahoma City ALC/LP	000167	$788,832.00	2840,2840	10/25/2002	$57,998,513.00	S&OS	Y
0024		0GD60,Oklahoma City ALC/LP	000035	$3,639,418.00	2840,2840	10/28/2002	$57,998,513.00	S&OS	Y
002403		0GD60,Oklahoma City ALC/LP	000407	($166,714.00)	2840,2840	01/15/2003	$57,998,513.00	S&OS	Y
0025		0GD60,Oklahoma City ALC/LP	000079	$3,458,443.00	2840,2840	11/05/2002	$57,998,513.00	S&OS	Y
002501		0GD60,Oklahoma City ALC/LP	000527	($785,748.00)	2840,2840	02/12/2003	$57,998,513.00	S&OS	Y
002503		0GD60,Oklahoma City ALC/LP	000775	($349,773.00)	2840,2840	03/31/2003	$57,998,513.00	S&OS	Y
0026		0GD60,Oklahoma City ALC/LP	000068	$1,048,012.00	2840,2840	11/06/2002	$57,998,513.00	S&OS	Y
0026	03	0GD60,Oklahoma City ALC/LP	000164	($48,840.00)	2840,2840	10/20/2003	$57,998,513.00	S&OS	Y
0026	03	0GD60,Oklahoma City ALC/LP	000520	($48,840.00)	2840,2840	10/20/2003	$57,998,513.00	S&OS	Y
002602		0GD60,Oklahoma City ALC/LP	000951	$60,155.00	2840,2840	05/06/2003	$57,998,513.00	S&OS	Y
0027		0GD60,Oklahoma City ALC/LP	000070	$1,746,069.00	2840,2840	11/06/2002	$57,998,513.00	S&OS	Y
0028		0GD60,Oklahoma City ALC/LP	000141	$756,908.00	2840,2840	11/15/2002	$57,998,513.00	S&OS	Y
0029		0GD60,Oklahoma City ALC/LP	000064	$212,541.00	2840,2840	11/07/2002	$57,998,513.00	S&OS	Y
0030		0GD60,Oklahoma City ALC/LP	000128	$399,012.00	2840,2840	11/15/2002	$57,998,513.00	S&OS	Y
0031		0GD60,Oklahoma City ALC/LP	000211	$707,175.00	2840,2840	12/02/2002	$57,998,513.00	S&OS	Y
0032		0GD60,Oklahoma City ALC/LP	000219	$149,704.00	2840,2840	12/04/2002	$57,998,513.00	S&OS	Y
0033		0GD60,Oklahoma City ALC/LP	000501	$112,943.00	2840,2840	02/07/2003	$57,998,513.00	S&OS	Y
0034		0GD60,Oklahoma City ALC/LP	000738	$694,779.00	2840,2840	02/07/2003	$57,998,513.00	S&OS	Y

0G - AF Materiel Command

0035		0GD60,Oklahoma City ALC/LP	000566	$236,127.00	2840,2840	02/19/2003	$57,998,513.00	S&OS	Y
0036		0GD60,Oklahoma City ALC/LP	000605	$1,058,561.00	2840,2840	02/26/2003	$57,998,513.00	S&OS	Y
0037		0GD60,Oklahoma City ALC/LP	000750	$144,649.00	4320,2840	03/26/2003	$57,998,513.00	S&OS	Y
0038		0GD60,Oklahoma City ALC/LP	000786	$1,112,458.00	2840,2840	04/02/2003	$57,998,513.00	S&OS	Y
0039		0GD60,Oklahoma City ALC/LP	000964	$794,665.00	2840,2840	05/07/2003	$57,998,513.00	S&OS	Y
0040		0GD60,Oklahoma City ALC/LP	000973	$166,972.00	2840,2840	05/12/2003	$57,998,513.00	S&OS	Y
0041		0GD60,Oklahoma City ALC/LP	001000	$611,793.00	2840,2840	05/14/2003	$57,998,513.00	S&OS	Y
0042		0GD60,Oklahoma City ALC/LP	001071	$1,803,641.00	2840,2840	06/02/2003	$57,998,513.00	S&OS	Y
004201		0GD60,Oklahoma City ALC/LP	001180	($1,803,641.00)	2840,2840	06/27/2003	$57,998,513.00	S&OS	Y
0043		0GD60,Oklahoma City ALC/LP	001340	$4,281,940.00	2840,2840	08/04/2003	$57,998,513.00	S&OS	Y
0043	01	0GD60,Oklahoma City ALC/LP	000922	($128,458.00)	2840,2840	05/19/2004	$57,998,513.00	S&OS	Y
0044		0GD60,Oklahoma City ALC/LP	001366	$442,978.00	2840,2840	08/08/2003	$57,998,513.00	S&OS	Y
0045		0GD60,Oklahoma City ALC/LP	001544	$180,807.00	2840,2840	09/12/2003	$57,998,513.00	S&OS	Y
0046		0GD60,Oklahoma City ALC/LP	001559	$672,769.00	2840,2840	09/16/2003	$57,998,513.00	S&OS	Y
0047		0GD60,Oklahoma City ALC/LP	001534	$115,007.00	2995,2840	09/15/2003	$57,998,513.00	S&OS	Y
0048		0GD60,Oklahoma City ALC/LP	000182	$1,713,296.00	2840,2840	11/03/2003	$57,998,513.00	S&OS	Y
0048		0GD60,Oklahoma City ALC/LP	000577	$1,713,296.00	2840,2840	11/03/2003	$57,998,513.00	S&OS	Y
0048	02	0GD60,Oklahoma City ALC/LP	000494	($270,324.00)	2840,2840	02/10/2004	$57,998,513.00	S&OS	Y
0049		0GD60,Oklahoma City ALC/LP	000163	$2,574,960.00	2840,2840	10/20/2003	$57,998,513.00	S&OS	Y
0049		0GD60,Oklahoma City ALC/LP	000591	$2,574,960.00	2840,2840	02/18/2004	$57,998,513.00	S&OS	Y
0050		0GD60,Oklahoma City ALC/LP	000162	$640,184.00	2840,2840	10/30/2003	$57,998,513.00	S&OS	Y
0050		0GD60,Oklahoma City ALC/LP	000519	$640,184.00	2840,2840	10/30/2003	$57,998,513.00	S&OS	Y
0051		0GD60,Oklahoma City ALC/LP	000068	$599,778.00	2840,2840	11/24/2003	$57,998,513.00	S&OS	Y
0051		0GD60,Oklahoma City ALC/LP	000649	$599,778.00	2840,2840	11/24/2003	$57,998,513.00	S&OS	Y
0052		0GD60,Oklahoma City ALC/LP	000527	$651,169.00	2840,2840	02/19/2004	$57,998,513.00	S&OS	Y
0053		0GD60,Oklahoma City ALC/LP	000602	$189,549.00	4320,2840	02/27/2004	$57,998,513.00	S&OS	Y
0054		0GD60,Oklahoma City ALC/LP	000651	$149,464.00	4820,2840	03/08/2004	$57,998,513.00	S&OS	Y
0055		0GD60,Oklahoma City ALC/LP	000709	$395,976.00	2840,2840	03/22/2004	$57,998,513.00	S&OS	Y
0056		0GD60,Oklahoma City ALC/LP	000765	$271,320.00	2840,2840	03/31/2004	$57,998,513.00	S&OS	Y
0057		0GD60,Oklahoma City ALC/LP	000944	$920,846.00	2840,2840	05/24/2004	$57,998,513.00	S&OS	Y
0058		0GD60,Oklahoma City ALC/LP	000959	$146,249.00	2840,2840	05/26/2004	$57,998,513.00	S&OS	Y
0059		0GD60,Oklahoma City ALC/LP	000979	$1,675,583.00	2840,2840	06/01/2004	$57,998,513.00	S&OS	Y

$57,998,513.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GD60,Oklahoma City ALC/LP	000998	$6,366,800.00	2840,2840	05/13/2003	$6,430,468.00	S&OS	N
0006	0GD60,Oklahoma City ALC/LP	001048	$63,668.00	2840,2840	05/13/2003	$6,430,468.00	S&OS	N

$6,430,468.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002J2	0GD60,Oklahoma City ALC/LP	000229	$266,110.00	2840,2840	01/09/2002	$5,880,043.00	S&OS	Y
0003J3	0GD60,Oklahoma City ALC/LP	000241	$37,818.00	2840,2840	12/06/2002	$5,880,043.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000360	$75,684.00	2840,2840	10/29/2001	$5,880,043.00	S&OS	Y
0006	0GD60,Oklahoma City ALC/LP	000361	$113,475.00	2840,2840	11/01/2001	$5,880,043.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	000359	$958,031.00	2840,2840	12/19/2001	$5,880,043.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000778	$671,798.00	2840,2840	04/15/2002	$5,880,043.00	S&OS	Y
0009	0GD60,Oklahoma City ALC/LP	000188	$2,224,127.00	2840,2840	11/25/2002	$5,880,043.00	S&OS	Y
0010	0GD60,Oklahoma City ALC/LP	001595	$90,288.00	2840,2840	09/30/2002	$5,880,043.00	S&OS	Y
0011	0GD60,Oklahoma City ALC/LP	000272	$710,243.00	2840,2840	12/16/2002	$5,880,043.00	S&OS	Y
0012	0GD60,Oklahoma City ALC/LP	000044	$71,400.00	2840,2840	11/07/2003	$5,880,043.00	S&OS	Y
0013	0GD60,Oklahoma City ALC/LP	000095	$346,885.00	2840,2840	11/10/2003	$5,880,043.00	S&OS	Y
0014	0GD60,Oklahoma City ALC/LP	000680	$112,200.00	2840,2840	03/12/2004	$5,880,043.00	S&OS	Y
0015	0GD60,Oklahoma City ALC/LP	000681	$151,368.00	2840,2840	03/12/2004	$5,880,043.00	S&OS	Y
0016	0GD60,Oklahoma City ALC/LP	000974	$50,616.00	2840,2840	06/02/2004	$5,880,043.00	S&OS	Y

$5,880,043.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000109	0GD60,Oklahoma City ALC/LP	001636	$162,146.00	2840,2840	09/19/2003	$8,245,203.00	S&OS	Y
0005	0GD60,Oklahoma City ALC/LP	000389	$2,501,207.00	2840,2840	10/29/2001	$8,245,203.00	S&OS	Y
0006	0GD60,Oklahoma City ALC/LP	000390	$232,218.00	2840,2840	10/29/2001	$8,245,203.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	000388	$3,051,360.00	2840,2840	12/19/2001	$8,245,203.00	S&OS	Y
000702	0GD60,Oklahoma City ALC/LP	001635	$446,701.00	2840,2840	09/19/2003	$8,245,203.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000271	$1,640,661.00	2840,2840	12/16/2002	$8,245,203.00	S&OS	Y

0G - AF Materiel Command

0009		0GD60,Oklahoma City ALC/LP	000596	$210,910.00	2840,2840	02/27/2004	$8,245,203.00	S&OS	Y

$8,245,203.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	1A	0GD50,Oklahoma City ALC/LI	000731	($43,615.00)	1680,1680	06/21/2004	$73,542,209.00	S&OS	Y
0023		0GD50,Oklahoma City ALC/LI	00668	$260,512.00	4820,1680	08/24/2001	$73,542,209.00	S&OS	Y
0024		0GD50,Oklahoma City ALC/LI	00670	$45,536.00	4810,1680	08/24/2001	$73,542,209.00	S&OS	Y
0025		0GD50,Oklahoma City ALC/LI	00744	$414,118.00	1660,1680	09/21/2001	$73,542,209.00	S&OS	Y
0026		0GD50,Oklahoma City ALC/LI	00745	$516,657.00	1660,1680	09/21/2001	$73,542,209.00	S&OS	Y
0027		0GD50,Oklahoma City ALC/LI	000016	$1,247,033.00	1660,1680	10/11/2001	$73,542,209.00	S&OS	Y
0028		0GD50,Oklahoma City ALC/LI	000035	$27,580.00	1660,1680	10/16/2001	$73,542,209.00	S&OS	Y
0029		0GD50,Oklahoma City ALC/LI	000034	$895,166.00	1660,1680	10/19/2001	$73,542,209.00	S&OS	Y
0029	1A	0GD50,Oklahoma City ALC/LI	000732	($57,021.00)	1680,1680	06/21/2004	$73,542,209.00	S&OS	Y
0030		0GD50,Oklahoma City ALC/LI	000004	$92,839.00	4810,1680	10/18/2001	$73,542,209.00	S&OS	Y
0031		0GD50,Oklahoma City ALC/LI	000032	$643,382.00	1660,1680	10/19/2001	$73,542,209.00	S&OS	Y
0032		0GD60,Oklahoma City ALC/LP	000078	$228,633.00	2915,1680	11/16/2001	$73,542,209.00	S&OS	Y
0035		0GD60,Oklahoma City ALC/LP	000169	$3,353,232.00	2915,1680	12/19/2001	$73,542,209.00	S&OS	Y
0036		0GD60,Oklahoma City ALC/LP	000573	$10,265,564.00	5340,1680	03/13/2002	$73,542,209.00	S&OS	Y
0037		0GD50,Oklahoma City ALC/LI	000504	$108,991.00	1660,1680	02/04/2002	$73,542,209.00	S&OS	Y
0038		0GD50,Oklahoma City ALC/LI	000293	$1,103,988.00	1660,1680	02/04/2002	$73,542,209.00	S&OS	Y
0038J1		0GD50,Oklahoma City ALC/LI	000880	($34,350.00)	1660,1680	08/30/2002	$73,542,209.00	S&OS	Y
0040		0GD50,Oklahoma City ALC/LI	000292	$513,050.00	1660,1680	02/01/2002	$73,542,209.00	S&OS	Y
0042		0GD50,Oklahoma City ALC/LI	000502	$1,002,623.00	1660,1680	01/24/2002	$73,542,209.00	S&OS	Y
0042	1A	0GD50,Oklahoma City ALC/LI	000733	($51,575.00)	1680,1680	06/18/2004	$73,542,209.00	S&OS	Y
0044		0GD50,Oklahoma City ALC/LI	000325	$247,109.00	4820,1680	02/06/2002	$73,542,209.00	S&OS	Y
0045		0GD50,Oklahoma City ALC/LI	000307	$73,557.00	4810,1680	02/08/2002	$73,542,209.00	S&OS	Y
0046		0GD50,Oklahoma City ALC/LI	000377	$27,501.00	6105,1680	02/28/2002	$73,542,209.00	S&OS	Y
0047		0GD50,Oklahoma City ALC/LI	000332	$96,882.00	4810,1680	02/13/2002	$73,542,209.00	S&OS	Y
0048		0GD50,Oklahoma City ALC/LI	000487	$40,196.00	1660,1680	04/02/2002	$73,542,209.00	S&OS	Y
0049		0GD50,Oklahoma City ALC/LI	000562	$73,690.00	1660,1680	04/18/2002	$73,542,209.00	S&OS	Y
0050		0GD50,Oklahoma City ALC/LI	000561	$1,116,781.00	1660,1680	04/18/2002	$73,542,209.00	S&OS	Y
0050J1		0GD50,Oklahoma City ALC/LI	000881	($107,379.00)	1660,1680	08/30/2002	$73,542,209.00	S&OS	Y
0052		0GD50,Oklahoma City ALC/LI	000597	$1,194,988.00	1660,1680	04/30/2002	$73,542,209.00	S&OS	Y

0G - AF Materiel Command

0054		0GD50,Oklahoma City ALC/LI	000661	$40,280.00	1660,1680	05/31/2002	$73,542,209.00	S&OS	Y
0055		0GD50,Oklahoma City ALC/LI	000920	$776,409.00	4810,1680	09/13/2002	$73,542,209.00	S&OS	Y
0056		0GD50,Oklahoma City ALC/LI	000861	$141,498.00	4810,1680	08/22/2002	$73,542,209.00	S&OS	Y
0057		0GD50,Oklahoma City ALC/LI	000862	$140,968.00	4810,1680	08/22/2002	$73,542,209.00	S&OS	Y
0058		0GD50,Oklahoma City ALC/LI	000938	$684,914.00	1660,1680	09/18/2002	$73,542,209.00	S&OS	Y
0060		0GD50,Oklahoma City ALC/LI	000939	$265,352.00	1660,1680	09/18/2002	$73,542,209.00	S&OS	Y
0061		0GD50,Oklahoma City ALC/LI	001000	$1,344,330.00	4810,1680	09/26/2002	$73,542,209.00	S&OS	Y
0062		0GD50,Oklahoma City ALC/LI	001001	$604,760.00	4810,1680	09/26/2002	$73,542,209.00	S&OS	Y
0063		0GD50,Oklahoma City ALC/LI	001006	$1,970,596.00	4810,1680	09/26/2002	$73,542,209.00	S&OS	Y
0064		0GD50,Oklahoma City ALC/LI	001008	$59,130.00	4810,1680	09/26/2002	$73,542,209.00	S&OS	Y
0065		0GD60,Oklahoma City ALC/LP	000447	$657,162.00	5310,1680	01/27/2003	$73,542,209.00	S&OS	Y
0065		0GD60,Oklahoma City ALC/LP	000772	$657,162.00	5310,1680	02/10/2003	$73,542,209.00	S&OS	Y
006501		0GD60,Oklahoma City ALC/LP	000771	($657,162.00)	5310,1680	02/10/2003	$73,542,209.00	S&OS	Y
0066		0GD50,Oklahoma City ALC/LI	001007	$114,002.00	4810,1680	09/26/2002	$73,542,209.00	S&OS	Y
0068		0GD50,Oklahoma City ALC/LI	000011	$942,427.00	1660,1680	10/15/2002	$73,542,209.00	S&OS	Y
0069		0GD50,Oklahoma City ALC/LI	000010	$87,102.00	1660,1680	10/15/2002	$73,542,209.00	S&OS	Y
0070		0GD50,Oklahoma City ALC/LI	000009	$1,156,448.00	4810,1680	10/16/2002	$73,542,209.00	S&OS	Y
0071		0GD50,Oklahoma City ALC/LI	000029	$27,588.00	1660,1680	10/30/2002	$73,542,209.00	S&OS	Y
0072		0GD50,Oklahoma City ALC/LI	000092	$160,769.00	4810,1680	11/21/2002	$73,542,209.00	S&OS	Y
0073		0GD50,Oklahoma City ALC/LI	000061	$48,338.00	1660,1680	11/07/2002	$73,542,209.00	S&OS	Y
0074		0GD50,Oklahoma City ALC/LI	000074	$320,612.00	4820,1680	11/18/2002	$73,542,209.00	S&OS	Y
0075		0GD50,Oklahoma City ALC/LI	000209	$1,308,166.00	1660,1680	01/13/2003	$73,542,209.00	S&OS	Y
0075	1A	0GD50,Oklahoma City ALC/LI	000734	($25,380.00)	1680,1680	06/18/2004	$73,542,209.00	S&OS	Y
0076		0GD50,Oklahoma City ALC/LI	000224	$39,593.00	1660,1680	12/23/2002	$73,542,209.00	S&OS	Y
0077		0GD50,Oklahoma City ALC/LI	000223	$398,028.00	1660,1680	01/06/2003	$73,542,209.00	S&OS	Y
0078		0GD60,Oklahoma City ALC/LP	000814	$703,910.00	5310,1680	04/03/2003	$73,542,209.00	S&OS	Y
0080		0GD50,Oklahoma City ALC/LI	000292	$1,030,882.00	2995,1680	02/18/2003	$73,542,209.00	S&OS	Y
0081		0GD50,Oklahoma City ALC/LI	000295	$32,775.00	2995,1680	02/19/2003	$73,542,209.00	S&OS	Y
0082		0GD50,Oklahoma City ALC/LI	000319	$97,019.00	4140,1680	02/27/2003	$73,542,209.00	S&OS	Y
0083		0GD50,Oklahoma City ALC/LI	000351	$165,922.00	2995,1680	03/13/2003	$73,542,209.00	S&OS	Y
0084		0GD50,Oklahoma City ALC/LI	000342	$121,016.00	2995,1680	03/10/2003	$73,542,209.00	S&OS	Y
0085		0GD50,Oklahoma City ALC/LI	000361	$941,909.00	4810,1680	03/17/2003	$73,542,209.00	S&OS	Y
0086		0GD50,Oklahoma City ALC/LI	000381	$426,720.00	1660,1680	03/26/2003	$73,542,209.00	S&OS	Y
0087		0GD60,Oklahoma City ALC/LP	001289	$97,448.00	5310,1680	07/28/2003	$73,542,209.00	S&OS	Y
0088		0GD50,Oklahoma City ALC/LI	000573	$42,005.00	4810,1680	06/06/2003	$73,542,209.00	S&OS	Y
0089		0GD50,Oklahoma City ALC/LI	000613	$406,853.00	4810,1680	06/20/2003	$73,542,209.00	S&OS	Y

0G - AF Materiel Command

0090	0GD50,Oklahoma City ALC/LI	000624	$50,443.00	4810,1680	06/23/2003	$73,542,209.00	S&OS	Y
0091	0GD50,Oklahoma City ALC/LI	000627	$549,983.00	4810,1680	06/24/2003	$73,542,209.00	S&OS	Y
0092	0GD50,Oklahoma City ALC/LI	000701	$187,785.00	1660,1680	07/25/2003	$73,542,209.00	S&OS	Y
0093	0GD50,Oklahoma City ALC/LI	000719	$232,256.00	4810,1680	07/31/2003	$73,542,209.00	S&OS	Y
0095	0GD50,Oklahoma City ALC/LI	000738	$837,029.00	4810,1680	08/14/2003	$73,542,209.00	S&OS	Y
0096	0GD50,Oklahoma City ALC/LI	000735	$48,355.00	4810,1680	08/12/2003	$73,542,209.00	S&OS	Y
0097	0GD50,Oklahoma City ALC/LI	000839	$165,865.00	4810,1680	09/15/2003	$73,542,209.00	S&OS	Y
0098	0GD50,Oklahoma City ALC/LI	000819	$214,665.00	4810,1680	09/09/2003	$73,542,209.00	S&OS	Y
0100	0GD50,Oklahoma City ALC/LI	000904	$628,915.00	4810,1680	09/26/2003	$73,542,209.00	S&OS	Y
0101	0GD50,Oklahoma City ALC/LI	000815	$34,328.00	4810,1680	09/09/2003	$73,542,209.00	S&OS	Y
0102	0GD50,Oklahoma City ALC/LI	000885	$39,905.00	4810,1680	09/24/2003	$73,542,209.00	S&OS	Y
0103	0GD50,Oklahoma City ALC/LI	000862	$119,275.00	4810,1680	09/18/2003	$73,542,209.00	S&OS	Y
0104	0GD50,Oklahoma City ALC/LI	000875	$222,250.00	4810,1680	09/22/2003	$73,542,209.00	S&OS	Y
0105	0GD50,Oklahoma City ALC/LI	000926	$163,496.00	4810,1680	09/30/2003	$73,542,209.00	S&OS	Y
0106	0GD50,Oklahoma City ALC/LI	000924	$304,112.00	4810,1680	09/30/2003	$73,542,209.00	S&OS	Y
0107	0GD50,Oklahoma City ALC/LI	000925	$171,368.00	4810,1680	09/30/2003	$73,542,209.00	S&OS	Y
0108	0GD60,Oklahoma City ALC/LP	001672	$1,567,938.00	3110,1680	09/30/2003	$73,542,209.00	S&OS	Y
0109	0GD50,Oklahoma City ALC/LI	000064	$97,310.00	4810,1680	10/21/2003	$73,542,209.00	S&OS	Y
0110	0GD50,Oklahoma City ALC/LI	000092	$622,300.00	4810,1680	10/17/2003	$73,542,209.00	S&OS	Y
0111	0GD50,Oklahoma City ALC/LI	000068	$1,118,412.00	4810,1680	10/23/2003	$73,542,209.00	S&OS	Y
0112	0GD50,Oklahoma City ALC/LI	000066	$805,585.00	4810,1680	10/23/2003	$73,542,209.00	S&OS	Y
0113	0GD50,Oklahoma City ALC/LI	000041	$67,080.00	4810,1680	11/05/2003	$73,542,209.00	S&OS	Y
0114	0GD50,Oklahoma City ALC/LI	000062	$222,427.00	2995,1680	11/07/2003	$73,542,209.00	S&OS	Y
0115	0GD50,Oklahoma City ALC/LI	000219	$1,160,311.00	1680,1680	12/30/2003	$73,542,209.00	S&OS	Y
0116	0GD50,Oklahoma City ALC/LI	000220	$666,750.00	1660,1680	12/30/2003	$73,542,209.00	S&OS	Y
0117	0GD50,Oklahoma City ALC/LI	000221	$79,063.00	1660,1680	12/30/2003	$73,542,209.00	S&OS	Y
0119	0GD50,Oklahoma City ALC/LI	000460	$605,833.00	1660,1680	03/03/2004	$73,542,209.00	S&OS	Y
0120	0GD50,Oklahoma City ALC/LI	000461	$398,241.00	1660,1680	03/03/2004	$73,542,209.00	S&OS	Y
0121	0GD50,Oklahoma City ALC/LI	000462	$662,120.00	1660,1680	03/03/2004	$73,542,209.00	S&OS	Y
0122	0GD50,Oklahoma City ALC/LI	000510	$300,379.00	1660,1680	03/18/2004	$73,542,209.00	S&OS	Y
0123	0GD50,Oklahoma City ALC/LI	000515	$179,561.00	2995,1680	03/23/2004	$73,542,209.00	S&OS	Y
0124	0GD50,Oklahoma City ALC/LI	000463	$230,666.00	1680,1680	03/08/2004	$73,542,209.00	S&OS	Y
0125	0GD50,Oklahoma City ALC/LI	000464	$72,870.00	1660,1680	03/08/2004	$73,542,209.00	S&OS	Y
0126	0GD60,Oklahoma City ALC/LP	000760	$621,238.00	3120,1680	03/31/2004	$73,542,209.00	S&OS	Y
0127	0GD50,Oklahoma City ALC/LI	000593	$1,040,214.00	1680,1680	04/21/2004	$73,542,209.00	S&OS	Y
0128	0GD50,Oklahoma City ALC/LI	000574	$39,336.00	1680,1680	04/15/2004	$73,542,209.00	S&OS	Y

0G - AF Materiel Command

0129		0GD50,Oklahoma City ALC/LI	000578	$506,730.00	1680,1680	04/19/2004	$73,542,209.00	S&OS	Y
0131		0GD50,Oklahoma City ALC/LI	000713	$95,467.00	1680,1680	06/07/2004	$73,542,209.00	S&OS	Y
0132	1A	0GD50,Oklahoma City ALC/LI	000776	$951,734.00	1680,1680	07/09/2004	$73,542,209.00	S&OS	Y
0135	1A	0GD50,Oklahoma City ALC/LI	000793	$471,170.00	1680,1680	07/12/2004	$73,542,209.00	S&OS	Y
110		0GD50,Oklahoma City ALC/LI	000065	$622,300.00	4810,1680	10/17/2003	$73,542,209.00	S&OS	Y
QP01		0GE40,Ogden ALC/LIK Hill	000269	$1,119,952.00	2835,1680	05/06/2003	$73,542,209.00	S&OS	Y
QP01		0GE40,Ogden ALC/LIK Hill	000352	$1,119,952.00	2835,1680	05/06/2003	$73,542,209.00	S&OS	Y
QP02		0GE40,Ogden ALC/LIK Hill	000371	$4,242,242.00	2835,1680	07/23/2003	$73,542,209.00	S&OS	Y
QP04		0GE40,Ogden ALC/LIK Hill	000497	$2,217,312.00	2835,1680	09/24/2003	$73,542,209.00	S&OS	Y
QP05		0GE40,Ogden ALC/LIK Hill	000083	$211,500.00	2835,1680	12/19/2003	$73,542,209.00	S&OS	Y
QP06		0GE40,Ogden ALC/LIK Hill	000157	$2,997,004.00	2835,1680	02/04/2004	$73,542,209.00	S&OS	Y
QP07		0GE40,Ogden ALC/LIK Hill	000165	$511,940.00	2835,1680	02/13/2004	$73,542,209.00	S&OS	Y
QP08		0GE40,Ogden ALC/LIK Hill	000233	$837,936.00	J016,1680	03/17/2004	$73,542,209.00	S&OS	Y
QP09		0GE40,Ogden ALC/LIK Hill	000258	$186,120.00	2835,1680	04/14/2004	$73,542,209.00	S&OS	Y
QP10		0GE40,Ogden ALC/LIK Hill	000313	$1,977,472.00	2835,1680	05/04/2004	$73,542,209.00	S&OS	Y
QP11		0GE40,Ogden ALC/LIK Hill	000303	$185,388.00	2835,1680	05/13/2004	$73,542,209.00	S&OS	Y
QP12		0GE40,Ogden ALC/LIK Hill	000377	$1,158,625.00	2910,1680	06/29/2004	$73,542,209.00	S&OS	Y

$73,542,209.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000077	$539,624.00	1650,1650	11/05/2001	$8,687,088.00	S&OS	N
0009	0GD50,Oklahoma City ALC/LI	000018	$1,367,642.00	1650,1650	10/26/2001	$8,687,088.00	S&OS	N
0010	0GD50,Oklahoma City ALC/LI	000033	$86,091.00	1650,1650	10/30/2001	$8,687,088.00	S&OS	N
0011	0GD50,Oklahoma City ALC/LI	000569	$539,624.00	1650,1650	11/05/2001	$8,687,088.00	S&OS	N
0012	0GD50,Oklahoma City ALC/LI	000567	$50,577.00	3010,1650	11/08/2001	$8,687,088.00	S&OS	N
0013	0GD50,Oklahoma City ALC/LI	000090	$50,577.00	3010,1650	11/08/2001	$8,687,088.00	S&OS	N
0013	0GD50,Oklahoma City ALC/LI	000099	$65,896.00	4320,1650	11/08/2001	$8,687,088.00	S&OS	N
0014	0GD50,Oklahoma City ALC/LI	000287	$362,435.00	1650,1650	01/31/2002	$8,687,088.00	S&OS	N
0015	0GD50,Oklahoma City ALC/LI	000356	$644,074.00	1650,1650	02/25/2002	$8,687,088.00	S&OS	N
0016	0GD50,Oklahoma City ALC/LI	000372	$30,565.00	6150,1650	02/28/2002	$8,687,088.00	S&OS	N
0017	0GD50,Oklahoma City ALC/LI	000956	$105,808.00	1650,1650	09/19/2002	$8,687,088.00	S&OS	N
0018	0GD50,Oklahoma City ALC/LI	000957	$67,750.00	4320,1650	09/19/2002	$8,687,088.00	S&OS	N
0019	0GD50,Oklahoma City ALC/LI	000946	$96,708.00	1650,1650	09/19/2002	$8,687,088.00	S&OS	N

0G - AF Materiel Command

0020		0GD50,Oklahoma City ALC/LI	000947	$1,850,758.00	1650,1650	09/19/2002	$8,687,088.00	S&OS	N
0021		0GD50,Oklahoma City ALC/LI	000948	$74,261.00	3020,1650	09/19/2002	$8,687,088.00	S&OS	N
0022		0GD50,Oklahoma City ALC/LI	000033	$128,180.00	1650,1650	10/31/2002	$8,687,088.00	S&OS	N
0023		0GD50,Oklahoma City ALC/LI	000355	$796,101.00	1650,1650	03/14/2003	$8,687,088.00	S&OS	N
0024		0GD50,Oklahoma City ALC/LI	000913	$1,288,937.00	1650,1650	09/29/2003	$8,687,088.00	S&OS	N
0027		0GD50,Oklahoma City ALC/LI	000484	$257,803.00	1650,1650	03/10/2004	$8,687,088.00	S&OS	N
0027		0GD50,Oklahoma City ALC/LI	000532	$257,803.00	1650,1650	03/10/2004	$8,687,088.00	S&OS	N
0029		0GD50,Oklahoma City ALC/LI	000612	$25,874.00	4320,1650	04/28/2004	$8,687,088.00	S&OS	N

$8,687,088.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	03	0GD60,Oklahoma City ALC/LP	000907	($160,735.00)	2840,2840	02/09/2004	$8,443,307.00	S&OS	N
000402		0GD60,Oklahoma City ALC/LP	01098	$1,365,380.00	2840,2840	09/21/2001	$8,443,307.00	S&OS	N
0018		0GD60,Oklahoma City ALC/LP	000303	$622,263.00	2840,2840	01/25/2002	$8,443,307.00	S&OS	N
001801		0GD60,Oklahoma City ALC/LP	000485	$189,900.00	2840,2840	02/27/2002	$8,443,307.00	S&OS	N
0019		0GD60,Oklahoma City ALC/LP	000503	$95,474.00	2840,2840	02/15/2002	$8,443,307.00	S&OS	N
0020		0GD60,Oklahoma City ALC/LP	000255	$64,713.00	2995,2840	01/17/2002	$8,443,307.00	S&OS	N
0021		0GD60,Oklahoma City ALC/LP	000487	$458,798.00	2840,2840	02/28/2002	$8,443,307.00	S&OS	N
0024		0GD60,Oklahoma City ALC/LP	001004	$1,494,626.00	2840,2840	05/31/2002	$8,443,307.00	S&OS	N
0025		0GD60,Oklahoma City ALC/LP	000678	$894,604.00	2840,2840	04/01/2002	$8,443,307.00	S&OS	N
0026		0GD60,Oklahoma City ALC/LP	000754	$343,109.00	6695,2840	04/11/2002	$8,443,307.00	S&OS	N
0027		0GD60,Oklahoma City ALC/LP	000848	$173,954.00	2840,2840	04/24/2002	$8,443,307.00	S&OS	N
0028		0GD60,Oklahoma City ALC/LP	000890	$74,652.00	2840,2840	05/02/2002	$8,443,307.00	S&OS	N
0031		0GD60,Oklahoma City ALC/LP	001032	$122,635.00	2840,2840	06/12/2002	$8,443,307.00	S&OS	N
0032		0GD60,Oklahoma City ALC/LP	001158	$320,642.00	2840,2840	07/16/2002	$8,443,307.00	S&OS	N
0035		0GD60,Oklahoma City ALC/LP	001195	$249,742.00	2840,2840	07/23/2002	$8,443,307.00	S&OS	N
0037		0GD60,Oklahoma City ALC/LP	001449	$410,830.00	2840,2840	09/11/2002	$8,443,307.00	S&OS	N
0038		0GD60,Oklahoma City ALC/LP	000048	$139,130.00	2840,2840	11/01/2002	$8,443,307.00	S&OS	N
0040		0GD60,Oklahoma City ALC/LP	000173	$80,065.00	2840,2840	11/22/2002	$8,443,307.00	S&OS	N
0042		0GD60,Oklahoma City ALC/LP	000210	$110,464.00	2840,2840	12/02/2002	$8,443,307.00	S&OS	N
0042	02	0GD60,Oklahoma City ALC/LP	000841	($95,464.00)	2840,2840	04/21/2004	$8,443,307.00	S&OS	N
0043		0GD60,Oklahoma City ALC/LP	000265	$299,140.00	2840,2840	12/17/2002	$8,443,307.00	S&OS	N
0044		0GD60,Oklahoma City ALC/LP	000320	$38,836.00	2840,2840	01/02/2003	$8,443,307.00	S&OS	N

0G - AF Materiel Command

0046	0GD60,Oklahoma City ALC/LP	000549	$179,192.00	2840,2840	02/13/2003	$8,443,307.00	S&OS	N
0052	0GD60,Oklahoma City ALC/LP	000222	$44,073.00	3110,2840	12/12/2003	$8,443,307.00	S&OS	N
0052	0GD60,Oklahoma City ALC/LP	000340	$44,073.00	3110,2840	12/12/2003	$8,443,307.00	S&OS	N
RU09	0GJ05,Warner Robins ALC/LR	000459	$186,250.00	2915,2840	07/22/2002	$8,443,307.00	S&OS	N
RU10	0GJ05,Warner Robins ALC/LR	000571	$148,732.00	2840,2840	09/07/2002	$8,443,307.00	S&OS	N
RU20	0GJ05,Warner Robins ALC/LR	000743	$232,094.00	2915,2840	09/30/2003	$8,443,307.00	S&OS	N
RU22	0GJ05,Warner Robins ALC/LR	000697	$59,936.00	2915,2840	09/26/2003	$8,443,307.00	S&OS	N

$8,443,307.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000143	$435,798.00	2840,2840	12/07/2001	$142,951,753.00	S&OS	Y
	0GD60,Oklahoma City ALC/LP	001261	$313,905.00	2840,2840	07/15/2003	$142,951,753.00	S&OS	Y
0005	0GD50,Oklahoma City ALC/LI	000294	$54,216.00	2840,2840	02/14/2003	$142,951,753.00	S&OS	Y
0005	0GD60,Oklahoma City ALC/LP	000735	$54,216.00	2840,2840	02/14/2003	$142,951,753.00	S&OS	Y
001403	0GD60,Oklahoma City ALC/LP	000847	($137,201.00)	2840,2840	04/09/2003	$142,951,753.00	S&OS	Y
0027	0GD60,Oklahoma City ALC/LP	01016	$1,800,000.00	2840,2840	09/10/2001	$142,951,753.00	S&OS	Y
0028	0GD60,Oklahoma City ALC/LP	00916	$194,262.00	2840,2840	08/22/2001	$142,951,753.00	S&OS	Y
0029	0GD60,Oklahoma City ALC/LP	00936	$141,570.00	2840,2840	08/23/2001	$142,951,753.00	S&OS	Y
0030	0GD60,Oklahoma City ALC/LP	00939	$111,270.00	2840,2840	08/23/2001	$142,951,753.00	S&OS	Y
00311A	0GD60,Oklahoma City ALC/LP	001418	($34,000.00)	2840,2840	08/19/2003	$142,951,753.00	S&OS	Y
0032	0GD60,Oklahoma City ALC/LP	00940	$888,383.00	2840,2840	08/23/2001	$142,951,753.00	S&OS	Y
0033	0GD60,Oklahoma City ALC/LP	00941	$567,505.00	2840,2840	08/23/2001	$142,951,753.00	S&OS	Y
0034	0GD60,Oklahoma City ALC/LP	00928	$4,579,885.00	2840,2840	08/23/2001	$142,951,753.00	S&OS	Y
0038	0GD60,Oklahoma City ALC/LP	01015	$28,560,708.00	2840,2840	09/10/2001	$142,951,753.00	S&OS	Y
0039	0GD60,Oklahoma City ALC/LP	01024	$231,581.00	2840,2840	09/11/2001	$142,951,753.00	S&OS	Y
0040	0GD60,Oklahoma City ALC/LP	01034	$1,217,680.00	2840,2840	09/17/2001	$142,951,753.00	S&OS	Y
0041	0GD60,Oklahoma City ALC/LP	01027	$73,491.00	2840,2840	09/11/2001	$142,951,753.00	S&OS	Y
0043	0GD60,Oklahoma City ALC/LP	01061	$734,934.00	2840,2840	09/17/2001	$142,951,753.00	S&OS	Y
0044	0GD60,Oklahoma City ALC/LP	01080	$269,136.00	2840,2840	09/21/2001	$142,951,753.00	S&OS	Y
0045	0GD60,Oklahoma City ALC/LP	01081	$188,028.00	2840,2840	09/21/2001	$142,951,753.00	S&OS	Y
0050J1	0GD60,Oklahoma City ALC/LP	001335	($135,600.00)	2840,2840	04/22/2002	$142,951,753.00	S&OS	Y
0087	0GD60,Oklahoma City ALC/LP	000010	$48,884.00	2840,2840	10/26/2001	$142,951,753.00	S&OS	Y
0090	0GD60,Oklahoma City ALC/LP	000015	$29,646.00	2840,2840	10/24/2001	$142,951,753.00	S&OS	Y

0G - AF Materiel Command

0091	0GD60,Oklahoma City ALC/LP	000764	$744,968.00	2840,2840	11/02/2001	$142,951,753.00	S&OS	Y
0093	0GD60,Oklahoma City ALC/LP	000440	$753,980.00	2840,2840	12/06/2001	$142,951,753.00	S&OS	Y
0095	0GD60,Oklahoma City ALC/LP	000098	$184,920.00	2840,2840	11/21/2001	$142,951,753.00	S&OS	Y
0096	0GD60,Oklahoma City ALC/LP	000129	$284,005.00	2840,2840	12/05/2001	$142,951,753.00	S&OS	Y
0098	0GD60,Oklahoma City ALC/LP	000138	$528,744.00	2840,2840	12/06/2001	$142,951,753.00	S&OS	Y
0098	0GD60,Oklahoma City ALC/LP	000494	($528,744.00)	2840,2840	01/28/2002	$142,951,753.00	S&OS	Y
009801	0GD60,Oklahoma City ALC/LP	001105	($528,744.00)	2840,2840	01/28/2002	$142,951,753.00	S&OS	Y
0099	0GD60,Oklahoma City ALC/LP	000100	$392,955.00	2840,2840	11/29/2001	$142,951,753.00	S&OS	Y
0100	0GD60,Oklahoma City ALC/LP	000744	$435,798.00	2840,2840	12/07/2001	$142,951,753.00	S&OS	Y
0103	0GD60,Oklahoma City ALC/LP	000242	$120,960.00	2840,2840	01/08/2002	$142,951,753.00	S&OS	Y
0104	0GD60,Oklahoma City ALC/LP	000417	$49,953.00	2840,2840	02/06/2002	$142,951,753.00	S&OS	Y
0105	0GD60,Oklahoma City ALC/LP	000336	$247,115.00	2840,2840	01/16/2002	$142,951,753.00	S&OS	Y
0106	0GD60,Oklahoma City ALC/LP	000401	$190,718.00	2840,2840	02/04/2002	$142,951,753.00	S&OS	Y
0108	0GD60,Oklahoma City ALC/LP	000755	$49,705.00	2840,2840	02/04/2002	$142,951,753.00	S&OS	Y
0109	0GD60,Oklahoma City ALC/LP	000378	$284,016.00	2840,2840	02/05/2002	$142,951,753.00	S&OS	Y
0110	0GD60,Oklahoma City ALC/LP	000434	$190,766.00	2840,2840	02/15/2002	$142,951,753.00	S&OS	Y
0112	0GD60,Oklahoma City ALC/LP	000685	$2,814,799.00	2840,2840	04/02/2002	$142,951,753.00	S&OS	Y
0114	0GD60,Oklahoma City ALC/LP	000603	$662,200.00	2840,2840	03/20/2002	$142,951,753.00	S&OS	Y
011401	0GD60,Oklahoma City ALC/LP	000974	$602,000.00	2840,2840	05/23/2002	$142,951,753.00	S&OS	Y
0115	0GD60,Oklahoma City ALC/LP	000576	$1,278,085.00	2840,2840	03/13/2002	$142,951,753.00	S&OS	Y
011501	0GD60,Oklahoma City ALC/LP	001302	$961,785.00	2840,2840	08/19/2002	$142,951,753.00	S&OS	Y
0116	0GD60,Oklahoma City ALC/LP	000660	$448,000.00	2840,2840	03/29/2002	$142,951,753.00	S&OS	Y
0118	0GD60,Oklahoma City ALC/LP	000877	$77,245.00	2840,2840	04/30/2002	$142,951,753.00	S&OS	Y
0120	0GD60,Oklahoma City ALC/LP	000939	$512,128.00	2840,2840	05/13/2002	$142,951,753.00	S&OS	Y
0122	0GD60,Oklahoma City ALC/LP	001145	$713,285.00	2840,2840	07/11/2002	$142,951,753.00	S&OS	Y
0123	0GD60,Oklahoma City ALC/LP	001009	$38,270.00	2840,2840	06/03/2002	$142,951,753.00	S&OS	Y
0124	0GD60,Oklahoma City ALC/LP	001122	$638,235.00	2840,2840	07/02/2002	$142,951,753.00	S&OS	Y
0125	0GD60,Oklahoma City ALC/LP	001537	$560,000.00	2840,2840	09/25/2002	$142,951,753.00	S&OS	Y
0126	0GD60,Oklahoma City ALC/LP	001243	$36,553.00	2840,2840	07/30/2002	$142,951,753.00	S&OS	Y
0127	0GD60,Oklahoma City ALC/LP	001165	$701,325.00	2840,2840	07/17/2002	$142,951,753.00	S&OS	Y
0128	0GD60,Oklahoma City ALC/LP	001424	$269,820.00	2840,2840	09/12/2002	$142,951,753.00	S&OS	Y
0129	0GD60,Oklahoma City ALC/LP	001175	$37,966.00	2840,2840	07/19/2002	$142,951,753.00	S&OS	Y
0130	0GD60,Oklahoma City ALC/LP	001295	$592,040.00	2940,2840	08/06/2002	$142,951,753.00	S&OS	Y
0131	0GD60,Oklahoma City ALC/LP	001524	$246,659.00	2840,2840	09/25/2002	$142,951,753.00	S&OS	Y
0132	0GD60,Oklahoma City ALC/LP	001389	$759,500.00	2840,2840	08/28/2002	$142,951,753.00	S&OS	Y
013202	0GD60,Oklahoma City ALC/LP	000354	$514,500.00	2840,2840	12/31/2002	$142,951,753.00	S&OS	Y

0G - AF Materiel Command

0133		0GD60,Oklahoma City ALC/LP	001468	$173,000.00	2840,2840	09/19/2002	$142,951,753.00	S&OS	Y
0134		0GD60,Oklahoma City ALC/LP	001471	$208,000.00	2840,2840	09/20/2002	$142,951,753.00	S&OS	Y
013401		0GD60,Oklahoma City ALC/LP	000741	$416,000.00	2840,2840	03/25/2003	$142,951,753.00	S&OS	Y
013402		0GD60,Oklahoma City ALC/LP	001311	$208,000.00	2840,2840	07/29/2003	$142,951,753.00	S&OS	Y
0140		0GD60,Oklahoma City ALC/LP	000391	$17,312,500.00	2840,2840	01/14/2003	$142,951,753.00	S&OS	Y
014003		0GD60,Oklahoma City ALC/LP	001186	$2,970,693.00	2840,2840	06/27/2003	$142,951,753.00	S&OS	Y
0141		0GD60,Oklahoma City ALC/LP	000217	$74,950.00	2840,2840	12/04/2002	$142,951,753.00	S&OS	Y
014101		0GD60,Oklahoma City ALC/LP	000513	($74,950.00)	2840,2840	02/06/2003	$142,951,753.00	S&OS	Y
0142		0GD60,Oklahoma City ALC/LP	000402	$2,433,800.00	2840,2840	12/12/2002	$142,951,753.00	S&OS	Y
014201		0GD60,Oklahoma City ALC/LP	000709	($169,850.00)	2840,2840	03/21/2003	$142,951,753.00	S&OS	Y
0143		0GD60,Oklahoma City ALC/LP	000591	$356,642.00	2840,2840	02/21/2003	$142,951,753.00	S&OS	Y
0144		0GD60,Oklahoma City ALC/LP	000474	$420,340.00	2840,2840	02/05/2003	$142,951,753.00	S&OS	Y
0145		0GD60,Oklahoma City ALC/LP	000542	$1,898,276.00	2840,2840	02/11/2003	$142,951,753.00	S&OS	Y
0146		0GD60,Oklahoma City ALC/LP	000519	$1,462,374.00	2840,2840	02/06/2003	$142,951,753.00	S&OS	Y
0149		0GD60,Oklahoma City ALC/LP	001270	$8,166,300.00	2840,2840	07/22/2003	$142,951,753.00	S&OS	Y
0150		0GD60,Oklahoma City ALC/LP	001446	$313,905.00	2840,2840	07/15/2003	$142,951,753.00	S&OS	Y
0152		0GD60,Oklahoma City ALC/LP	001281	$346,266.00	2915,2840	07/24/2003	$142,951,753.00	S&OS	Y
0153		0GD60,Oklahoma City ALC/LP	001554	$114,495.00	2840,2840	09/17/2003	$142,951,753.00	S&OS	Y
0155		0GD60,Oklahoma City ALC/LP	001373	$26,267.00	6150,2840	08/04/2003	$142,951,753.00	S&OS	Y
0157		0GD60,Oklahoma City ALC/LP	001651	$15,699,996.00	2840,2840	09/30/2003	$142,951,753.00	S&OS	Y
0157	01	0GD60,Oklahoma City ALC/LP	000424	($411,357.00)	2840,2840	12/16/2003	$142,951,753.00	S&OS	Y
0159		0GD60,Oklahoma City ALC/LP	001653	$1,978,520.00	2840,2840	09/30/2003	$142,951,753.00	S&OS	Y
0160		0GD60,Oklahoma City ALC/LP	001655	$142,123.00	2840,2840	09/30/2003	$142,951,753.00	S&OS	Y
0162		0GD60,Oklahoma City ALC/LP	001670	$887,720.00	2840,2840	09/30/2003	$142,951,753.00	S&OS	Y
0163		0GD60,Oklahoma City ALC/LP	001649	$248,400.00	2840,2840	09/29/2003	$142,951,753.00	S&OS	Y
0167		0GD60,Oklahoma City ALC/LP	000016	$318,370.00	2840,2840	11/05/2003	$142,951,753.00	S&OS	Y
0167	01	0GD60,Oklahoma City ALC/LP	000904	($318,370.00)	2840,2840	05/12/2004	$142,951,753.00	S&OS	Y
0168		0GD60,Oklahoma City ALC/LP	000077	$123,901.00	2840,2840	11/19/2003	$142,951,753.00	S&OS	Y
0170		0GD60,Oklahoma City ALC/LP	000054	$416,244.00	2915,2840	11/17/2003	$142,951,753.00	S&OS	Y
0171		0GD60,Oklahoma City ALC/LP	000432	$123,665.00	2915,2840	11/24/2003	$142,951,753.00	S&OS	Y
0172		0GD60,Oklahoma City ALC/LP	000079	$184,546.00	2840,2840	11/19/2003	$142,951,753.00	S&OS	Y
0175		0GD60,Oklahoma City ALC/LP	000258	$175,527.00	2840,2840	12/24/2003	$142,951,753.00	S&OS	Y
0176		0GD60,Oklahoma City ALC/LP	000769	$636,521.00	2840,2840	04/01/2004	$142,951,753.00	S&OS	Y
0177		0GD60,Oklahoma City ALC/LP	000186	$192,927.00	2840,2840	12/15/2003	$142,951,753.00	S&OS	Y
0178		0GD60,Oklahoma City ALC/LP	000507	$5,691,962.00	2840,2840	02/17/2004	$142,951,753.00	S&OS	Y
0179		0GD60,Oklahoma City ALC/LP	000271	$44,794.00	2840,2840	12/30/2003	$142,951,753.00	S&OS	Y

0G - AF Materiel Command

0180	0GD60,Oklahoma City ALC/LP	000366	$593,730.00	2840,2840	01/20/2004	$142,951,753.00	S&OS	Y
0181	0GD60,Oklahoma City ALC/LP	000289	$273,763.00	2935,2840	12/31/2003	$142,951,753.00	S&OS	Y
0182	0GD60,Oklahoma City ALC/LP	000357	$74,680.00	2840,2840	01/20/2004	$142,951,753.00	S&OS	Y
0183	0GD60,Oklahoma City ALC/LP	000393	$200,219.00	2840,2840	01/21/2004	$142,951,753.00	S&OS	Y
0184	0GD60,Oklahoma City ALC/LP	000469	$742,051.00	2840,2840	01/30/2004	$142,951,753.00	S&OS	Y
0185	0GD60,Oklahoma City ALC/LP	000461	$75,855.00	2840,2840	02/02/2004	$142,951,753.00	S&OS	Y
0186	0GD60,Oklahoma City ALC/LP	000536	$170,232.00	2840,2840	02/10/2004	$142,951,753.00	S&OS	Y
0188	0GD60,Oklahoma City ALC/LP	000515	$72,718.00	2840,2840	02/13/2004	$142,951,753.00	S&OS	Y
0191	0GD60,Oklahoma City ALC/LP	000644	$204,422.00	2840,2840	03/04/2004	$142,951,753.00	S&OS	Y
0192	0GD60,Oklahoma City ALC/LP	000717	$1,110,176.00	2840,2840	03/23/2004	$142,951,753.00	S&OS	Y
0193	0GD60,Oklahoma City ALC/LP	000987	$1,208,435.00	2840,2840	06/04/2004	$142,951,753.00	S&OS	Y
0194	0GD60,Oklahoma City ALC/LP	000770	$518,737.00	3110,2840	04/05/2004	$142,951,753.00	S&OS	Y
0196	0GD60,Oklahoma City ALC/LP	000840	$45,209.00	2840,2840	04/21/2004	$142,951,753.00	S&OS	Y
0197	0GD60,Oklahoma City ALC/LP	000818	$68,381.00	2840,2840	04/13/2004	$142,951,753.00	S&OS	Y
0198	0GD60,Oklahoma City ALC/LP	000844	$875,692.00	2935,2840	04/22/2004	$142,951,753.00	S&OS	Y
0202	0GD60,Oklahoma City ALC/LP	000954	$185,342.00	2840,2840	05/26/2004	$142,951,753.00	S&OS	Y
0205	0GD60,Oklahoma City ALC/LP	001029	$2,448,927.00	2840,2840	06/18/2004	$142,951,753.00	S&OS	Y
0206	0GD60,Oklahoma City ALC/LP	001025	$3,253,469.00	2840,2840	06/18/2004	$142,951,753.00	S&OS	Y
0209	0GD60,Oklahoma City ALC/LP	001052	$295,704.00	2840,2840	06/24/2004	$142,951,753.00	S&OS	Y
0317	0GD60,Oklahoma City ALC/LP	000571	$125,013.00	2840,2840	03/13/2002	$142,951,753.00	S&OS	Y
0318	0GD60,Oklahoma City ALC/LP	000569	$301,811.00	2840,2840	03/12/2002	$142,951,753.00	S&OS	Y
RU05	0GJ05,Warner Robins ALC/LR	000142	$144,288.00	2995,2840	03/13/2002	$142,951,753.00	S&OS	Y
RU07	0GJ05,Warner Robins ALC/LR	000256	$27,573.00	2995,2840	05/03/2002	$142,951,753.00	S&OS	Y
RU08	0GJ05,Warner Robins ALC/LR	000273	$41,440.00	2995,2840	05/09/2002	$142,951,753.00	S&OS	Y
RU10	0GJ05,Warner Robins ALC/LR	000291	$456,932.00	2995,2840	05/31/2002	$142,951,753.00	S&OS	Y
RU12	0GJ05,Warner Robins ALC/LR	000550	$925,839.00	2995,2840	09/13/2002	$142,951,753.00	S&OS	Y
RU13	0GJ05,Warner Robins ALC/LR	000620	$819,933.00	2995,2840	09/28/2002	$142,951,753.00	S&OS	Y
RU14	0GJ05,Warner Robins ALC/LR	000622	$158,812.00	2995,2840	09/14/2002	$142,951,753.00	S&OS	Y
RU15	0GJ05,Warner Robins ALC/LR	000581	$31,802.00	2995,2840	09/16/2002	$142,951,753.00	S&OS	Y
RU16	0GJ05,Warner Robins ALC/LR	000612	$101,708.00	2995,2840	09/25/2002	$142,951,753.00	S&OS	Y
RU17	0GJ05,Warner Robins ALC/LR	000613	$46,785.00	2995,2840	09/25/2002	$142,951,753.00	S&OS	Y
RU18	0GJ05,Warner Robins ALC/LR	000627	$27,765.00	2995,2840	09/29/2002	$142,951,753.00	S&OS	Y
RU20	0GJ05,Warner Robins ALC/LR	000639	$208,933.00	2995,2840	09/30/2002	$142,951,753.00	S&OS	Y
RU21	0GJ05,Warner Robins ALC/LR	000205	$43,099.00	2995,2840	03/10/2003	$142,951,753.00	S&OS	Y
RU2101	0GJ05,Warner Robins ALC/LR	000303	$143,664.00	2995,2840	04/21/2003	$142,951,753.00	S&OS	Y
RU22	0GJ05,Warner Robins ALC/LR	000680	$106,100.00	2995,2840	09/25/2003	$142,951,753.00	S&OS	Y

0G - AF Materiel Command

RU25	0GJ05,Warner Robins ALC/LR	000698	$152,244.00	2995,2840	09/26/2003	$142,951,753.00	S&OS	Y
RU26	0GJ05,Warner Robins ALC/LR	000660	$241,399.00	2995,2840	09/20/2003	$142,951,753.00	S&OS	Y
RU28	0GJ05,Warner Robins ALC/LR	000669	$516,590.00	2995,2840	09/22/2003	$142,951,753.00	S&OS	Y
RU29	0GJ05,Warner Robins ALC/LR	000741	$339,391.00	2995,2840	09/28/2003	$142,951,753.00	S&OS	Y
RU30	0GJ05,Warner Robins ALC/LR	000749	$393,759.00	2995,2840	09/30/2003	$142,951,753.00	S&OS	Y
RU32	0GJ05,Warner Robins ALC/LR	000704	$319,431.00	2995,2840	09/27/2003	$142,951,753.00	S&OS	Y
RU33	0GJ05,Warner Robins ALC/LR	000739	$1,215,702.00	2995,2840	09/30/2003	$142,951,753.00	S&OS	Y
RU34	0GJ05,Warner Robins ALC/LR	000740	$2,243,573.00	2995,2840	09/30/2003	$142,951,753.00	S&OS	Y
RU35	0GJ66,WR-ALC/LXKB	000141	$76,603.00	2995,2840	05/11/2004	$142,951,753.00	S&OS	Y
RU36	0GJ66,WR-ALC/LXKB	000148	$138,702.00	2995,2840	05/21/2004	$142,951,753.00	S&OS	Y

$142,951,753.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000402	0GD60,Oklahoma City ALC/LP	000528	($244,950.00)	2840,2840	02/12/2003	$7,689,841.00	S&OS	N
0007	0GD60,Oklahoma City ALC/LP	001039	$1,054,000.00	2840,2840	06/13/2002	$7,689,841.00	S&OS	N
0009	0GD60,Oklahoma City ALC/LP	001442	$771,276.00	2840,2840	09/13/2002	$7,689,841.00	S&OS	N
0010	0GD60,Oklahoma City ALC/LP	001437	$821,760.00	2840,2840	09/12/2002	$7,689,841.00	S&OS	N
0011	0GD60,Oklahoma City ALC/LP	001430	$290,850.00	4820,2840	09/12/2002	$7,689,841.00	S&OS	N
0012	0GD60,Oklahoma City ALC/LP	001538	$869,459.00	2840,2840	09/25/2002	$7,689,841.00	S&OS	N
001201	0GD60,Oklahoma City ALC/LP	000624	($467,172.00)	2840,2840	02/28/2003	$7,689,841.00	S&OS	N
0013	0GD60,Oklahoma City ALC/LP	000682	$2,296,800.00	2840,2840	03/19/2003	$7,689,841.00	S&OS	N
0014	0GD60,Oklahoma City ALC/LP	000708	$348,096.00	2840,2840	03/21/2003	$7,689,841.00	S&OS	N
0015	0GD60,Oklahoma City ALC/LP	001522	$1,237,600.00	2840,2840	09/09/2003	$7,689,841.00	S&OS	N

$7,689,841.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00067	0GD90,OC-ALC/LKD	000076	($51,188.00)	R414,R414	12/17/2003	$89,833,479.00	SVC	N
P00021	0GD90,OC-ALC/LKD	00211	$1,248,985.00	R414,R414	08/22/2001	$89,833,479.00	SVC	N
P00022	0GD90,OC-ALC/LKD	00235	$4,943,457.00	R414,R414	09/19/2001	$89,833,479.00	SVC	N
P00023	0GD90,OC-ALC/LKD	00232	$16,084,000.00	R414,R414	09/18/2001	$89,833,479.00	SVC	N

0G - AF Materiel Command

P00024	0GD90,OC-ALC/LKD	00243	$453,000.00	R414,R414	09/24/2001	$89,833,479.00	SVC	N
P00029	0GD90,OC-ALC/LKD	000011	$80,000.00	R414,R414	10/19/2001	$89,833,479.00	SVC	N
P00031	0GD90,OC-ALC/LKD	000009	$6,500,000.00	R414,R414	10/19/2001	$89,833,479.00	SVC	N
P00032	0GD90,OC-ALC/LKD	000029	($146,000.00)	R414,R414	11/05/2001	$89,833,479.00	SVC	N
P00033	0GD90,OC-ALC/LKD	000054	$20,202,500.00	R414,R414	12/17/2001	$89,833,479.00	SVC	N
P00034	0GD90,OC-ALC/LKD	000053	$3,999,700.00	R414,R414	12/17/2001	$89,833,479.00	SVC	N
P00036	0GD90,OC-ALC/LKD	000108	$90,000.00	R414,R414	02/22/2002	$89,833,479.00	SVC	N
P00037	0GD90,OC-ALC/LKD	000113	$6,479,758.00	R414,R414	03/01/2002	$89,833,479.00	SVC	N
P00039	0GD90,OC-ALC/LKD	000162	$397,537.00	R414,R414	04/23/2002	$89,833,479.00	SVC	N
P00040	0GD90,OC-ALC/LKD	000167	$953,644.00	R414,R414	05/02/2002	$89,833,479.00	SVC	N
P00041	0GD90,OC-ALC/LKD	000182	$1,562,242.00	R414,R414	05/28/2002	$89,833,479.00	SVC	N
P00043	0GD90,OC-ALC/LKD	000210	($1,100,000.00)	R414,R414	07/01/2002	$89,833,479.00	SVC	N
P00044	0GD90,OC-ALC/LKD	000202	$1,820,478.00	R414,R414	06/19/2002	$89,833,479.00	SVC	N
P00046	0GD90,OC-ALC/LKD	000241	$6,357,787.00	R414,R414	07/30/2002	$89,833,479.00	SVC	N
P00047	0GD90,OC-ALC/LKD	000255	($1,764,000.00)	R414,R414	08/23/2002	$89,833,479.00	SVC	N
P00051	0GD90,OC-ALC/LKD	000038	$2,869,158.00	R414,R414	12/23/2002	$89,833,479.00	SVC	N
P00054	0GD90,OC-ALC/LKD	000076	$2,545,082.00	R414,R414	02/07/2003	$89,833,479.00	SVC	N
P00055	0GD90,OC-ALC/LKD	000079	$1,820,000.00	R414,R414	02/07/2003	$89,833,479.00	SVC	N
P00056	0GD90,OC-ALC/LKD	000121	($1,500,000.00)	R414,R414	02/13/2003	$89,833,479.00	SVC	N
P00057	0GD90,OC-ALC/LKD	000115	($53,000.00)	R414,R414	02/28/2003	$89,833,479.00	SVC	N
P00059	0GD90,OC-ALC/LKD	000114	$8,040,000.00	R414,R414	02/28/2003	$89,833,479.00	SVC	N
P00060	0GD90,OC-ALC/LKD	000138	($650,000.00)	R414,R414	03/28/2003	$89,833,479.00	SVC	N
P00062	0GD90,OC-ALC/LKD	000142	$734,000.00	R414,R414	04/04/2003	$89,833,479.00	SVC	N
P00063	0GD90,OC-ALC/LKD	000180	$2,652,151.00	R414,R414	05/14/2003	$89,833,479.00	SVC	N
P00065	0GD90,OC-ALC/LKD	000259	($2,575,000.00)	R414,R414	08/28/2003	$89,833,479.00	SVC	N

$89,833,479.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00034	0GD90,OC-ALC/LKD	000092	$2,864,655.00	R414,R414	02/09/2004	$14,119,988.00	SVC	Y
P00035	0GD90,OC-ALC/LKD	000113	($1,184,848.00)	R414,R414	03/08/2004	$14,119,988.00	SVC	Y
P00036	0GD90,OC-ALC/LKD	000195	$218,104.00	R414,R414	06/01/2004	$14,119,988.00	SVC	Y
P00037	0GD90,OC-ALC/LKD	000222	$227,047.00	R414,R414	06/23/2004	$14,119,988.00	SVC	Y
P00006	0GD90,OC-ALC/LKD	00220	($26,218.00)	R414,R414	08/27/2001	$14,119,988.00	SVC	Y

0G - AF Materiel Command

P00007	0GD90,OC-ALC/LKD	00226	$345,000.00	R414,R414	09/14/2001	$14,119,988.00	SVC	Y
P00010	0GD90,OC-ALC/LKD	000037	$41,000.00	R414,R414	11/27/2001	$14,119,988.00	SVC	Y
P00011	0GD90,OC-ALC/LKD	000046	$1,242,350.00	R414,R414	12/03/2001	$14,119,988.00	SVC	Y
P00013	0GD90,OC-ALC/LKD	000060	$1,933,884.00	R414,R414	12/28/2001	$14,119,988.00	SVC	Y
P00014	0GD90,OC-ALC/LKD	000090	$263,847.00	R414,R414	02/04/2002	$14,119,988.00	SVC	Y
P00015	0GD90,OC-ALC/LKD	000104	$206,803.00	R414,R414	02/21/2002	$14,119,988.00	SVC	Y
P00017	0GD90,OC-ALC/LKD	000219	$837,000.00	R414,R414	06/26/2002	$14,119,988.00	SVC	Y
P00019	0GD90,OC-ALC/LKD	000302	$141,800.00	R414,R414	08/20/2002	$14,119,988.00	SVC	Y
P00020	0GD90,OC-ALC/LKD	000330	$67,700.00	R414,R414	08/29/2002	$14,119,988.00	SVC	Y
P00021	0GD90,OC-ALC/LKD	000306	$51,000.00	R414,R414	09/12/2002	$14,119,988.00	SVC	Y
P00023	0GD90,OC-ALC/LKD	000051	$1,988,985.00	R414,R414	12/26/2002	$14,119,988.00	SVC	Y
P00024	0GD90,OC-ALC/LKD	000080	($28,437.00)	R414,R414	02/07/2003	$14,119,988.00	SVC	Y
P00025	0GD90,OC-ALC/LKD	000086	$3,029,791.00	R414,R414	02/11/2003	$14,119,988.00	SVC	Y
P00027	0GD90,OC-ALC/LKD	000174	$80,560.00	R414,R414	04/29/2003	$14,119,988.00	SVC	Y
P00029	0GD90,OC-ALC/LKD	000234	$182,750.00	R414,R414	07/02/2003	$14,119,988.00	SVC	Y
P00030	0GD90,OC-ALC/LKD	000233	$107,696.00	R414,R414	07/02/2003	$14,119,988.00	SVC	Y
P00031	0GD90,OC-ALC/LKD	000229	$257,016.00	R414,R414	07/31/2003	$14,119,988.00	SVC	Y
P00032	0GD90,OC-ALC/LKD	000268	$33,000.00	R414,R414	09/05/2003	$14,119,988.00	SVC	Y

$14,119,988.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00160	0GD70,OC-ALC/LCD	000085	($138,589.00)	R414,R414	12/18/2003	$93,219,752.00	SVC	Y
P00161	0GD70,OC-ALC/LCD	000088	($19,733.00)	R414,R414	12/24/2003	$93,219,752.00	SVC	Y
P00161	0GD70,OC-ALC/LCD	000089	$50,573.00	R414,R414	12/24/2003	$93,219,752.00	SVC	Y
P00162	0GD70,OC-ALC/LCD	000091	$3,800,205.00	R414,R414	12/31/2003	$93,219,752.00	SVC	Y
P00163	0GD70,OC-ALC/LCD	000113	$120,140.00	R414,R414	01/27/2004	$93,219,752.00	SVC	Y
P00164	0GD70,OC-ALC/LCD	000117	$561,033.00	R414,R414	01/29/2004	$93,219,752.00	SVC	Y
P00165	0GD70,OC-ALC/LCD	000128	$90,672.00	R414,R414	02/09/2004	$93,219,752.00	SVC	Y
P00166	0GD70,OC-ALC/LCD	000178	($218,632.00)	R414,R414	03/04/2004	$93,219,752.00	SVC	Y
P00167	0GD70,OC-ALC/LCD	000187	$272,016.00	R414,R414	03/11/2004	$93,219,752.00	SVC	Y
P00169	0GD70,OC-ALC/LCD	000191	$155,004.00	R414,R414	03/15/2004	$93,219,752.00	SVC	Y
P00171	0GD70,OC-ALC/LCD	000190	$204,012.00	R414,R414	03/15/2004	$93,219,752.00	SVC	Y
P00173	0GD70,OC-ALC/LCD	000206	$96,603.00	R414,R414	04/02/2004	$93,219,752.00	SVC	Y

0G - AF Materiel Command

P00174	0GD70,OC-ALC/LCD	000211	$931,720.00	R414,R414	04/13/2004	$93,219,752.00	SVC	Y
P00175	0GD70,OC-ALC/LCD	000213	$240,000.00	R414,R414	04/13/2004	$93,219,752.00	SVC	Y
P00176	0GD70,OC-ALC/LCD	000210	$80,000.00	R414,R414	04/13/2004	$93,219,752.00	SVC	Y
P00177	0GD70,OC-ALC/LCD	000223	$425,025.00	R414,R414	04/27/2004	$93,219,752.00	SVC	Y
P00179	0GD70,OC-ALC/LCD	000283	$6,772,912.00	R414,R414	05/27/2004	$93,219,752.00	SVC	Y
P00181	0GD70,OC-ALC/LCD	000291	$920,000.00	R414,R414	06/16/2004	$93,219,752.00	SVC	Y
P00182	0GD70,OC-ALC/LCD	000292	$727,642.00	R414,R414	06/17/2004	$93,219,752.00	SVC	Y
P00183	0GD70,OC-ALC/LCD	000305	$147,342.00	R414,R414	07/01/2004	$93,219,752.00	SVC	Y
P00184	0GD70,OC-ALC/LCD	000309	$954,568.00	R414,R414	07/09/2004	$93,219,752.00	SVC	Y
P00186	0GD70,OC-ALC/LCD	000324	$81,940.00	R414,R414	07/22/2004	$93,219,752.00	SVC	Y
P00187	0GD70,OC-ALC/LCD	000325	$885,202.00	R414,R414	07/23/2004	$93,219,752.00	SVC	Y
P00011	0GD70,OC-ALC/LCD	00122	$40,000.00	R414,R414	08/22/2001	$93,219,752.00	SVC	Y
P00012	0GD70,OC-ALC/LCD	00123	$661,987.00	R414,R414	08/22/2001	$93,219,752.00	SVC	Y
P00013	0GD70,OC-ALC/LCD	00131	$415,575.00	R414,R414	08/30/2001	$93,219,752.00	SVC	Y
P00014	0GD70,OC-ALC/LCD	00134	$250,000.00	R414,R414	09/06/2001	$93,219,752.00	SVC	Y
P00016	0GD70,OC-ALC/LCD	00139	$50,000.00	R414,R414	09/11/2001	$93,219,752.00	SVC	Y
P00017	0GD70,OC-ALC/LCD	00143	$199,540.00	R414,R414	09/14/2001	$93,219,752.00	SVC	Y
P00018	0GD70,OC-ALC/LCD	00146	$67,000.00	R414,R414	09/20/2001	$93,219,752.00	SVC	Y
P00019	0GD70,OC-ALC/LCD	00149	$456,250.00	R414,R414	09/21/2001	$93,219,752.00	SVC	Y
P00020	0GD70,OC-ALC/LCD	00147	$281,571.00	R414,R414	09/21/2001	$93,219,752.00	SVC	Y
P00024	0GD70,OC-ALC/LCD	00152	$44,462.00	R414,R414	09/26/2001	$93,219,752.00	SVC	Y
P00025	0GD70,OC-ALC/LCD	00153	$3,537,732.00	R414,R414	09/26/2001	$93,219,752.00	SVC	Y
P00036	0GD30,Oklahoma City ALC/L	000008	$325,000.00	R414,R414	10/15/2001	$93,219,752.00	SVC	Y
P00036	0GD70,OC-ALC/LCD	000138	$325,000.00	R414,R414	10/15/2001	$93,219,752.00	SVC	Y
P00038	0GD30,Oklahoma City ALC/L	000004	$300,000.00	R414,R414	10/29/2001	$93,219,752.00	SVC	Y
P00038	0GD70,OC-ALC/LCD	000139	$300,000.00	R414,R414	10/29/2001	$93,219,752.00	SVC	Y
P00039	0GD30,Oklahoma City ALC/L	000007	$280,000.00	R414,R414	10/30/2001	$93,219,752.00	SVC	Y
P00039	0GD70,OC-ALC/LCD	000140	$280,000.00	R414,R414	10/30/2001	$93,219,752.00	SVC	Y
P00042	0GD30,Oklahoma City ALC/L	000092	$1,995,500.00	R414,R414	12/05/2001	$93,219,752.00	SVC	Y
P00042	0GD70,OC-ALC/LCD	000118	$1,995,500.00	R414,R414	08/26/2002	$93,219,752.00	SVC	Y
P00043	0GD30,Oklahoma City ALC/L	000029	$1,102,350.00	R414,R414	12/11/2001	$93,219,752.00	SVC	Y
P00043	0GD70,OC-ALC/LCD	000141	$1,102,350.00	R414,R414	12/11/2001	$93,219,752.00	SVC	Y
P00044	0GD30,Oklahoma City ALC/L	000037	$253,231.00	R414,R414	12/20/2001	$93,219,752.00	SVC	Y
P00044	0GD70,OC-ALC/LCD	000142	$253,231.00	R414,R414	12/20/2001	$93,219,752.00	SVC	Y
P00045	0GD70,OC-ALC/LCD	000019	$3,745,716.00	R414,R414	12/31/2001	$93,219,752.00	SVC	Y
P00046	0GD70,OC-ALC/LCD	000034	$688,053.00	R414,R414	02/15/2002	$93,219,752.00	SVC	Y

0G - AF Materiel Command

P00047	0GD70,OC-ALC/LCD	000040	$3,726,528.00	R414,R414	03/08/2002	$93,219,752.00	SVC	Y
P00048	0GD70,OC-ALC/LCD	000047	$939,156.00	R414,R414	03/20/2002	$93,219,752.00	SVC	Y
P00049	0GD70,OC-ALC/LCD	000062	$1,955,392.00	R414,R414	04/18/2002	$93,219,752.00	SVC	Y
P00050	0GD70,OC-ALC/LCD	000067	$934,808.00	R414,R414	05/02/2002	$93,219,752.00	SVC	Y
P00051	0GD70,OC-ALC/LCD	000071	$94,476.00	R414,R414	05/17/2002	$93,219,752.00	SVC	Y
P00052	0GD70,OC-ALC/LCD	000074	$383,971.00	R414,R414	05/31/2002	$93,219,752.00	SVC	Y
P00053	0GD70,OC-ALC/LCD	000076	$440,955.00	R414,R414	06/10/2002	$93,219,752.00	SVC	Y
P00054	0GD70,OC-ALC/LCD	000086	$1,086,090.00	R414,R414	06/21/2002	$93,219,752.00	SVC	Y
P00055	0GD70,OC-ALC/LCD	000091	($738,584.00)	R414,R414	06/26/2002	$93,219,752.00	SVC	Y
P00056	0GD70,OC-ALC/LCD	000096	$1,116,438.00	R414,R414	07/17/2002	$93,219,752.00	SVC	Y
P00057	0GD70,OC-ALC/LCD	000097	$1,048,690.00	R414,R414	07/18/2002	$93,219,752.00	SVC	Y
P00059	0GD70,OC-ALC/LCD	000106	$94,992.00	R414,R414	08/01/2002	$93,219,752.00	SVC	Y
P00060	0GD70,OC-ALC/LCD	000109	$93,420.00	R414,R414	08/16/2002	$93,219,752.00	SVC	Y
P00061	0GD70,OC-ALC/LCD	000110	$1,588,397.00	R414,R414	08/20/2002	$93,219,752.00	SVC	Y
P00062	0GD70,OC-ALC/LCD	000123	$352,874.00	R414,R414	08/26/2002	$93,219,752.00	SVC	Y
P00063	0GD70,OC-ALC/LCD	000137	$759,657.00	R414,R414	08/27/2002	$93,219,752.00	SVC	Y
P00064	0GD70,OC-ALC/LCD	000153	$408,508.00	R414,R414	09/16/2002	$93,219,752.00	SVC	Y
P00065	0GD70,OC-ALC/LCD	000158	$6,202,915.00	R414,R414	09/20/2002	$93,219,752.00	SVC	Y
P00066	0GD70,OC-ALC/LCD	000159	$984,610.00	R414,R414	09/25/2002	$93,219,752.00	SVC	Y
P00067	0GD70,OC-ALC/LCD	000170	$960,334.00	R414,R414	09/27/2002	$93,219,752.00	SVC	Y
P00068	0GD70,OC-ALC/LCD	000171	$25,000.00	R414,R414	09/28/2002	$93,219,752.00	SVC	Y
P00069	0GD70,OC-ALC/LCD	000169	$810,161.00	R414,R414	09/28/2002	$93,219,752.00	SVC	Y
P00070	0GD70,OC-ALC/LCD	000168	$229,450.00	R414,R414	09/28/2002	$93,219,752.00	SVC	Y
P00071	0GD70,OC-ALC/LCD	000167	$107,451.00	R414,R414	09/30/2002	$93,219,752.00	SVC	Y
P00072	0GD70,OC-ALC/LCD	000010	$247,683.00	R414,R414	11/07/2002	$93,219,752.00	SVC	Y
P00074	0GD70,OC-ALC/LCD	000056	$176,218.00	R414,R414	12/30/2002	$93,219,752.00	SVC	Y
P00075	0GD70,OC-ALC/LCD	000057	$4,900,000.00	R414,R414	12/31/2002	$93,219,752.00	SVC	Y
P00077	0GD70,OC-ALC/LCD	000072	$867,535.00	R414,R414	02/05/2003	$93,219,752.00	SVC	Y
P00080	0GD70,OC-ALC/LCD	000080	$395,500.00	R414,R414	02/26/2003	$93,219,752.00	SVC	Y
P00081	0GD70,OC-ALC/LCD	000101	($27,963.00)	R414,R414	03/18/2003	$93,219,752.00	SVC	Y
P00082	0GD70,OC-ALC/LCD	000097	$929,000.00	R414,R414	03/07/2003	$93,219,752.00	SVC	Y
P00083	0GD70,OC-ALC/LCD	000111	$67,800.00	R414,R414	03/27/2003	$93,219,752.00	SVC	Y
P00084	0GD70,OC-ALC/LCD	000115	$3,534,979.00	R414,R414	03/28/2003	$93,219,752.00	SVC	Y
P00087	0GD70,OC-ALC/LCD	000149	$152,550.00	R414,R414	04/24/2003	$93,219,752.00	SVC	Y
P00088	0GD70,OC-ALC/LCD	000150	$76,275.00	R414,R414	04/24/2003	$93,219,752.00	SVC	Y
P00089	0GD70,OC-ALC/LCD	000148	$90,965.00	R414,R414	04/24/2003	$93,219,752.00	SVC	Y

0G - AF Materiel Command

P00090	0GD70,OC-ALC/LCD	000192	($150,000.00)	R414,R414	05/08/2003	$93,219,752.00	SVC	Y
P00091	0GD70,OC-ALC/LCD	000213	$807,000.00	R414,R414	06/04/2003	$93,219,752.00	SVC	Y
P00094	0GD70,OC-ALC/LCD	000208	$67,800.00	R414,R414	05/30/2003	$93,219,752.00	SVC	Y
P00095	0GD70,OC-ALC/LCD	000210	$59,500.00	R414,R414	05/30/2003	$93,219,752.00	SVC	Y
P00096	0GD70,OC-ALC/LCD	000209	$67,800.00	R414,R414	05/30/2003	$93,219,752.00	SVC	Y
P00098	0GD70,OC-ALC/LCD	000226	$344,790.00	R414,R414	06/20/2003	$93,219,752.00	SVC	Y
P00099	0GD70,OC-ALC/LCD	000234	$27,950.00	R414,R414	07/01/2003	$93,219,752.00	SVC	Y
P00100	0GD70,OC-ALC/LCD	000248	$146,900.00	R414,R414	07/11/2003	$93,219,752.00	SVC	Y
P00101	0GD70,OC-ALC/LCD	000249	$87,130.00	R414,R414	07/11/2003	$93,219,752.00	SVC	Y
P00102	0GD70,OC-ALC/LCD	000250	$90,400.00	R414,R414	07/11/2003	$93,219,752.00	SVC	Y
P00103	0GD70,OC-ALC/LCD	000251	$50,340.00	R414,R414	07/11/2003	$93,219,752.00	SVC	Y
P00104	0GD70,OC-ALC/LCD	000253	$821,000.00	R414,R414	07/11/2003	$93,219,752.00	SVC	Y
P00105	0GD70,OC-ALC/LCD	000272	$69,210.00	R414,R414	07/28/2003	$93,219,752.00	SVC	Y
P00106	0GD70,OC-ALC/LCD	000258	$136,000.00	R414,R414	07/16/2003	$93,219,752.00	SVC	Y
P00107	0GD70,OC-ALC/LCD	000259	$712,854.00	R414,R414	07/16/2003	$93,219,752.00	SVC	Y
P00109	0GD70,OC-ALC/LCD	000333	($74,623.00)	R414,R414	09/17/2003	$93,219,752.00	SVC	Y
P00110	0GD70,OC-ALC/LCD	000271	$1,525,000.00	R414,R414	07/28/2003	$93,219,752.00	SVC	Y
P00111	0GD70,OC-ALC/LCD	000314	($1,481,969.00)	R414,R414	09/09/2003	$93,219,752.00	SVC	Y
P00112	0GD70,OC-ALC/LCD	000284	$1,841,900.00	R414,R414	08/15/2003	$93,219,752.00	SVC	Y
P00113	0GD70,OC-ALC/LCD	000341	$50,963.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00114	0GD70,OC-ALC/LCD	000340	$226,000.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00115	0GD70,OC-ALC/LCD	000339	$533,925.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00116	0GD70,OC-ALC/LCD	000338	$240,400.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00117	0GD70,OC-ALC/LCD	000337	$79,100.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00118	0GD70,OC-ALC/LCD	000336	$625,010.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00119	0GD70,OC-ALC/LCD	000335	$362,000.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00120	0GD70,OC-ALC/LCD	000334	$1,050,900.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00123	0GD70,OC-ALC/LCD	000343	$75,594.00	R414,R414	09/19/2003	$93,219,752.00	SVC	Y
P00124	0GD70,OC-ALC/LCD	000345	$259,877.00	R414,R414	09/22/2003	$93,219,752.00	SVC	Y
P00125	0GD70,OC-ALC/LCD	000358	$425,880.00	R414,R414	09/23/2003	$93,219,752.00	SVC	Y
P00126	0GD70,OC-ALC/LCD	000346	$1,695,000.00	R414,R414	09/22/2003	$93,219,752.00	SVC	Y
P00127	0GD70,OC-ALC/LCD	000347	$41,941.00	R414,R414	09/22/2003	$93,219,752.00	SVC	Y
P00128	0GD70,OC-ALC/LCD	000348	$100,823.00	R414,R414	09/22/2003	$93,219,752.00	SVC	Y
P00129	0GD70,OC-ALC/LCD	000349	$214,705.00	R414,R414	09/22/2003	$93,219,752.00	SVC	Y
P00130	0GD70,OC-ALC/LCD	000350	$103,808.00	R414,R414	09/22/2003	$93,219,752.00	SVC	Y
P00131	0GD70,OC-ALC/LCD	000355	$240,000.00	R414,R414	09/23/2003	$93,219,752.00	SVC	Y

0G - AF Materiel Command

P00132	0GD70,OC-ALC/LCD	000357	$819,819.00	R414,R414	09/23/2003	$93,219,752.00	SVC	Y
P00133	0GD70,OC-ALC/LCD	000356	$34,070.00	R414,R414	09/23/2003	$93,219,752.00	SVC	Y
P00134	0GD70,OC-ALC/LCD	000370	$140,540.00	R414,R414	09/24/2003	$93,219,752.00	SVC	Y
P00135	0GD70,OC-ALC/LCD	000369	$1,306,346.00	R414,R414	09/24/2003	$93,219,752.00	SVC	Y
P00136	0GD70,OC-ALC/LCD	000368	$256,999.00	R414,R414	09/24/2003	$93,219,752.00	SVC	Y
P00137	0GD70,OC-ALC/LCD	000367	$148,346.00	R414,R414	09/24/2003	$93,219,752.00	SVC	Y
P00138	0GD70,OC-ALC/LCD	000366	$354,734.00	R414,R414	09/24/2003	$93,219,752.00	SVC	Y
P00140	0GD70,OC-ALC/LCD	000380	$429,850.00	R414,R414	09/26/2003	$93,219,752.00	SVC	Y
P00141	0GD70,OC-ALC/LCD	000379	$560,000.00	R414,R414	09/26/2003	$93,219,752.00	SVC	Y
P00142	0GD70,OC-ALC/LCD	000378	$112,134.00	R414,R414	09/26/2003	$93,219,752.00	SVC	Y
P00143	0GD70,OC-ALC/LCD	000391	$172,800.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00144	0GD70,OC-ALC/LCD	000390	$396,851.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00145	0GD70,OC-ALC/LCD	000389	$254,357.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00146	0GD70,OC-ALC/LCD	000388	$46,279.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00147	0GD70,OC-ALC/LCD	000387	$38,329.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00148	0GD70,OC-ALC/LCD	000386	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00149	0GD70,OC-ALC/LCD	000393	$158,705.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00150	0GD70,OC-ALC/LCD	000392	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00151	0GD70,OC-ALC/LCD	000394	$143,658.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00152	0GD70,OC-ALC/LCD	000402	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00153	0GD70,OC-ALC/LCD	000401	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00154	0GD70,OC-ALC/LCD	000400	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00155	0GD70,OC-ALC/LCD	000396	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	SVC	Y
P00158	0GD70,OC-ALC/LCD	000407	$500,000.00	R414,R414	09/30/2003	$93,219,752.00	SVC	Y
P00159	0GD70,OC-ALC/LCD	000406	$475,000.00	R414,R414	09/30/2003	$93,219,752.00	SVC	Y

$93,219,752.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00047	0GD90,OC-ALC/LKD	000022	$578,324.00	1510,1510	11/24/2003	$17,362,915.00	S&OS	Y
P00048	0GD90,OC-ALC/LKD	000024	$359,700.00	1510,1510	11/20/2003	$17,362,915.00	S&OS	Y
P00049	0GD90,OC-ALC/LKD	000038	$45,100.00	1510,1510	12/15/2003	$17,362,915.00	S&OS	Y
P00050	0GD90,OC-ALC/LKD	000040	$46,900.00	1510,1510	12/15/2003	$17,362,915.00	S&OS	Y
P00051	0GD90,OC-ALC/LKD	000091	$141,040.00	1510,1510	02/09/2004	$17,362,915.00	S&OS	Y

0G - AF Materiel Command

	P00052	0GD90,OC-ALC/LKD	000090	$739,482.00	1510,1510	02/09/2004	$17,362,915.00	S&OS	Y
	P00053	0GD90,OC-ALC/LKD	000133	$31,142.00	1510,1510	03/05/2004	$17,362,915.00	S&OS	Y
	P00054	0GD90,OC-ALC/LKD	000210	$3,656,534.00	1510,1510	05/03/2004	$17,362,915.00	S&OS	Y
	P00055	0GD90,OC-ALC/LKD	000182	($739,482.00)	1510,1510	05/14/2004	$17,362,915.00	S&OS	Y
	P00056	0GD90,OC-ALC/LKD	000211	$191,100.00	1510,1510	06/09/2004	$17,362,915.00	S&OS	Y
P00013		0GD90,OC-ALC/LKD	000014	$674,646.00	1510,1510	10/19/2001	$17,362,915.00	S&OS	Y
P00014		0GD90,OC-ALC/LKD	000061	$62,600.00	1510,1510	12/28/2001	$17,362,915.00	S&OS	Y
P00015		0GD90,OC-ALC/LKD	000070	$163,100.00	1510,1510	01/10/2002	$17,362,915.00	S&OS	Y
P00017		0GD90,OC-ALC/LKD	000084	$380,200.00	1510,1510	01/31/2002	$17,362,915.00	S&OS	Y
P00018		0GD90,OC-ALC/LKD	000119	$10,000.00	1510,1510	03/13/2002	$17,362,915.00	S&OS	Y
P00020		0GD90,OC-ALC/LKD	000132	$2,750,000.00	1510,1510	03/28/2002	$17,362,915.00	S&OS	Y
P00022		0GD90,OC-ALC/LKD	000150	$94,997.00	1510,1510	04/15/2002	$17,362,915.00	S&OS	Y
P00025		0GD90,OC-ALC/LKD	000231	$2,308,202.00	1510,1510	07/17/2002	$17,362,915.00	S&OS	Y
P00029		0GD90,OC-ALC/LKD	000314	$761,000.00	1510,1510	09/20/2002	$17,362,915.00	S&OS	Y
P00029		0GD90,OC-ALC/LKD	000326	$761,000.00	1510,1510	09/20/2002	$17,362,915.00	S&OS	Y
P00030		0GD90,OC-ALC/LKD	000313	$308,003.00	1510,1510	09/26/2002	$17,362,915.00	S&OS	Y
P00030		0GD90,OC-ALC/LKD	000320	$308,003.00	1510,1510	09/26/2002	$17,362,915.00	S&OS	Y
P00031		0GD90,OC-ALC/LKD	000042	$686,652.00	1510,1510	12/31/2002	$17,362,915.00	S&OS	Y
P00033		0GD90,OC-ALC/LKD	000025	$133,650.00	1510,1510	12/09/2002	$17,362,915.00	S&OS	Y
P00034		0GD90,OC-ALC/LKD	000060	$209,600.00	1510,1510	01/15/2003	$17,362,915.00	S&OS	Y
P00035		0GD90,OC-ALC/LKD	000054	$43,400.00	1510,1510	01/17/2003	$17,362,915.00	S&OS	Y
P00037		0GD90,OC-ALC/LKD	000099	$25,240.00	1510,1510	03/12/2003	$17,362,915.00	S&OS	Y
P00038		0GD90,OC-ALC/LKD	000104	$1,170,000.00	1510,1510	03/20/2003	$17,362,915.00	S&OS	Y
P00042		0GD90,OC-ALC/LKD	000214	$670,000.00	1510,1510	06/24/2003	$17,362,915.00	S&OS	Y
P00043		0GD90,OC-ALC/LKD	000226	$53,300.00	1510,1510	08/08/2003	$17,362,915.00	S&OS	Y

$17,362,915.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00039	0GD90,OC-ALC/LKD	000048	$4,157,665.00	1510,1510	11/12/2003	$22,258,706.00	S&OS	Y
P00040	0GD90,OC-ALC/LKD	000073	$260,000.00	1510,1510	11/14/2003	$22,258,706.00	S&OS	Y
P00041	0GD90,OC-ALC/LKD	000064	$95,048.00	1510,1510	12/09/2003	$22,258,706.00	S&OS	Y
P00042	0GD90,OC-ALC/LKD	000049	$419,000.00	1510,1510	12/23/2003	$22,258,706.00	S&OS	Y
P00043	0GD90,OC-ALC/LKD	000110	$419,225.00	1510,1510	02/03/2004	$22,258,706.00	S&OS	Y

0G - AF Materiel Command

P00044	0GD90,OC-ALC/LKD	000141	$241,000.00	1510,1510	03/29/2004	$22,258,706.00	S&OS	Y
P00046	0GD90,OC-ALC/LKD	000184	$5,391,000.00	1510,1510	04/26/2004	$22,258,706.00	S&OS	Y
P00047	0GD90,OC-ALC/LKD	000183	$190,000.00	1510,1510	04/27/2004	$22,258,706.00	S&OS	Y
P00048	0GD90,OC-ALC/LKD	000212	$99,183.00	1510,1510	06/03/2004	$22,258,706.00	S&OS	Y
P00007	0GD90,OC-ALC/LKD	00240	$118,890.00	1510,1510	09/14/2001	$22,258,706.00	S&OS	Y
P00008	0GD90,OC-ALC/LKD	00239	($61,700.00)	1510,1510	09/24/2001	$22,258,706.00	S&OS	Y
P00011	0GD90,OC-ALC/LKD	000001	$4,165,579.00	1510,1510	11/15/2001	$22,258,706.00	S&OS	Y
P00012	0GD90,OC-ALC/LKD	000076	$90,000.00	1510,1510	01/23/2002	$22,258,706.00	S&OS	Y
P00014	0GD90,OC-ALC/LKD	000103	$222,504.00	1510,1510	02/21/2002	$22,258,706.00	S&OS	Y
P00016	0GD90,OC-ALC/LKD	000170	$92,000.00	1510,1510	05/10/2002	$22,258,706.00	S&OS	Y
P00017	0GD90,OC-ALC/LKD	000204	$84,517.00	1510,1510	06/20/2002	$22,258,706.00	S&OS	Y
P00018	0GD90,OC-ALC/LKD	000261	$20,535.00	1510,1510	08/23/2002	$22,258,706.00	S&OS	Y
P00024	0GD90,OC-ALC/LKD	000085	$4,288,409.00	1510,1510	02/12/2003	$22,258,706.00	S&OS	Y
P00025	0GD90,OC-ALC/LKD	000041	$155,523.00	1510,1510	12/19/2002	$22,258,706.00	S&OS	Y
P00026	0GD90,OC-ALC/LKD	000120	$968,377.00	1510,1510	01/30/2003	$22,258,706.00	S&OS	Y
P00027	0GD90,OC-ALC/LKD	000170	$27,000.00	1510,1510	02/25/2003	$22,258,706.00	S&OS	Y
P00030	0GD90,OC-ALC/LKD	000134	$73,000.00	1510,1510	03/28/2003	$22,258,706.00	S&OS	Y
P00031	0GD90,OC-ALC/LKD	000197	$29,512.00	1510,1510	05/21/2003	$22,258,706.00	S&OS	Y
P00032	0GD90,OC-ALC/LKD	000192	$93,622.00	1510,1510	06/13/2003	$22,258,706.00	S&OS	Y
P00033	0GD90,OC-ALC/LKD	000207	$472,117.00	1510,1510	06/26/2003	$22,258,706.00	S&OS	Y
P00035	0GD90,OC-ALC/LKD	000255	($25,000.00)	1510,1510	09/15/2003	$22,258,706.00	S&OS	Y
P00037	0GD90,OC-ALC/LKD	000272	$85,000.00	1510,1510	09/18/2003	$22,258,706.00	S&OS	Y

$22,258,706.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GD30,Oklahoma City ALC/L	000023	$17,654,232.00	1510,1510	11/03/2003	$72,228,286.00	S&OS	Y
P00018	0GD30,Oklahoma City ALC/L	000296	$17,654,232.00	1510,1510	05/11/2004	$72,228,286.00	S&OS	Y
P00002	0GD90,OC-ALC/LKD	000035	$3,925,294.00	W015,1510	12/04/2001	$72,228,286.00	S&OS	Y
P00002	0GD90,OC-ALC/LKD	000188	$3,925,294.00	1510,1510	06/04/2002	$72,228,286.00	S&OS	Y
P00003	0GD90,OC-ALC/LKD	000099	$11,775,884.00	1510,1510	02/13/2002	$72,228,286.00	S&OS	Y
P00007	0GD90,OC-ALC/LKD	000315	($35,000.00)	1510,1510	09/23/2002	$72,228,286.00	S&OS	Y
P00010	0GD90,OC-ALC/LKD	000056	$4,027,766.00	1510,1510	11/13/2002	$72,228,286.00	S&OS	Y
P00011	0GD90,OC-ALC/LKD	000057	$139,551.00	1510,1510	11/26/2002	$72,228,286.00	S&OS	Y

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P00013	0GD90,OC-ALC/LKD	000059	$4,168,118.00	1510,1510	12/20/2002	$72,228,286.00	S&OS	Y
P00014	0GD90,OC-ALC/LKD	000088	$8,109,822.00	1510,1510	02/21/2003	$72,228,286.00	S&OS	Y
P00017	0GD30,Oklahoma City ALC/L	000501	$848,093.00	1510,1510	09/23/2003	$72,228,286.00	S&OS	Y

$72,228,286.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GD60,Oklahoma City ALC/LP	000713	$300,000.00	R425,R425	03/22/2004	$1,100,000.00	SVC	N
P00003	0GD60,Oklahoma City ALC/LP	000661	$300,000.00	R425,R425	03/29/2002	$1,100,000.00	SVC	N
P00004	0GD60,Oklahoma City ALC/LP	001056	$100,000.00	R425,R425	06/18/2002	$1,100,000.00	SVC	N
P00005	0GD60,Oklahoma City ALC/LP	000846	$400,000.00	R425,R425	04/09/2003	$1,100,000.00	SVC	N

$1,100,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00070	0GD70,OC-ALC/LCD	000108	$10,000.00	R414,R414	01/22/2004	$11,257,501.00	SVC	Y
P00070	0GD70,OC-ALC/LCD	000109	$37,417.00	R414,R414	01/22/2004	$11,257,501.00	SVC	Y
P00071	0GD70,OC-ALC/LCD	000116	$91,131.00	R414,R414	01/29/2004	$11,257,501.00	SVC	Y
P00072	0GD70,OC-ALC/LCD	000127	$491,040.00	R414,R414	02/09/2004	$11,257,501.00	SVC	Y
P00073	0GD70,OC-ALC/LCD	000150	$249,975.00	R414,R414	02/23/2004	$11,257,501.00	SVC	Y
P00074	0GD70,OC-ALC/LCD	000196	$293,784.00	R414,R414	03/24/2004	$11,257,501.00	SVC	Y
P00075	0GD70,OC-ALC/LCD	000212	$1,931,958.00	R414,R414	04/14/2004	$11,257,501.00	SVC	Y
P00077	0GD70,OC-ALC/LCD	000304	$30,048.00	R414,R414	07/01/2004	$11,257,501.00	SVC	Y
P00015	0GD70,OC-ALC/LCD	00133	$750,915.00	R414,R414	09/04/2001	$11,257,501.00	SVC	Y
P00016	0GD70,OC-ALC/LCD	00135	$101,000.00	R414,R414	09/06/2001	$11,257,501.00	SVC	Y
P00018	0GD70,OC-ALC/LCD	00150	$50,000.00	R414,R414	09/21/2001	$11,257,501.00	SVC	Y
P00020	0GD30,Oklahoma City ALC/L	000024	$50,000.00	R414,R414	10/11/2001	$11,257,501.00	SVC	Y
P00022	0GD30,Oklahoma City ALC/L	000003	$265,500.00	R414,R414	10/26/2001	$11,257,501.00	SVC	Y
P00024	0GD30,Oklahoma City ALC/L	000018	$270,000.00	R414,R414	11/20/2001	$11,257,501.00	SVC	Y
P00028	0GD70,OC-ALC/LCD	000018	$751,600.00	R414,R414	12/26/2001	$11,257,501.00	SVC	Y
P00030	0GD70,OC-ALC/LCD	000036	$716,613.00	R414,R414	02/21/2002	$11,257,501.00	SVC	Y
P00033	0GD70,OC-ALC/LCD	000053	$65,000.00	R414,R414	03/28/2002	$11,257,501.00	SVC	Y

0G - AF Materiel Command

P00038	0GD70,OC-ALC/LCD	000077	$30,388.00	R414,R414	06/10/2002	$11,257,501.00	SVC	Y
P00039	0GD70,OC-ALC/LCD	000084	$71,951.00	R414,R414	06/18/2002	$11,257,501.00	SVC	Y
P00041	0GD70,OC-ALC/LCD	000105	$325,286.00	R414,R414	08/01/2002	$11,257,501.00	SVC	Y
P00042	0GD70,OC-ALC/LCD	000108	$70,000.00	R414,R414	08/12/2002	$11,257,501.00	SVC	Y
P00043	0GD70,OC-ALC/LCD	000122	$29,012.00	R414,R414	08/26/2002	$11,257,501.00	SVC	Y
P00044	0GD70,OC-ALC/LCD	000160	$255,465.00	R414,R414	09/25/2002	$11,257,501.00	SVC	Y
P00045	0GD70,OC-ALC/LCD	000166	$331,100.00	R414,R414	09/30/2002	$11,257,501.00	SVC	Y
P00048	0GD70,OC-ALC/LCD	000016	$260,000.00	R414,R414	11/14/2002	$11,257,501.00	SVC	Y
P00049	0GD70,OC-ALC/LCD	000031	$264,209.00	R414,R414	12/09/2002	$11,257,501.00	SVC	Y
P00050	0GD70,OC-ALC/LCD	000050	$499,930.00	R414,R414	12/30/2002	$11,257,501.00	SVC	Y
P00051	0GD70,OC-ALC/LCD	000058	$600,000.00	R414,R414	01/10/2003	$11,257,501.00	SVC	Y
P00052	0GD70,OC-ALC/LCD	000105	$87,060.00	R414,R414	03/25/2003	$11,257,501.00	SVC	Y
P00053	0GD70,OC-ALC/LCD	000110	$665,060.00	R414,R414	03/26/2003	$11,257,501.00	SVC	Y
P00054	0GD70,OC-ALC/LCD	000121	$49,005.00	R414,R414	04/04/2003	$11,257,501.00	SVC	Y
P00055	0GD70,OC-ALC/LCD	000132	$39,448.00	R414,R414	04/07/2003	$11,257,501.00	SVC	Y
P00057	0GD70,OC-ALC/LCD	000204	($400,000.00)	R414,R414	05/23/2003	$11,257,501.00	SVC	Y
P00064	0GD70,OC-ALC/LCD	000397	$1,234,000.00	R414,R414	09/29/2003	$11,257,501.00	SVC	Y
P00065	0GD70,OC-ALC/LCD	000398	$254,870.00	R414,R414	09/29/2003	$11,257,501.00	SVC	Y
P00067	0GD70,OC-ALC/LCD	000399	$34,736.00	R414,R414	09/29/2003	$11,257,501.00	SVC	Y

$11,257,501.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000012	$19,234,000.00	2840,2840	10/25/2001	$20,577,298.00	S&OS	N
P00011	0GD60,Oklahoma City ALC/LP	000130	$275,000.00	2840,2840	10/30/2003	$20,577,298.00	S&OS	N
P00005	0GD60,Oklahoma City ALC/LP	001446	$1,008,298.00	2840,2840	09/13/2002	$20,577,298.00	S&OS	N
P00009	0GD60,Oklahoma City ALC/LP	000999	$60,000.00	2840,2840	05/13/2003	$20,577,298.00	S&OS	N

$20,577,298.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GD60,Oklahoma City ALC/LP	000107	$63,080.00	2840,2840	11/21/2001	$7,382,124.00	S&OS	N

0G - AF Materiel Command

0005	0GD60,Oklahoma City ALC/LP	000766	$77,190.00	2840,2840	11/27/2001	$7,382,124.00	S&OS	N
0006	0GD60,Oklahoma City ALC/LP	000147	$174,150.00	2840,2840	12/07/2001	$7,382,124.00	S&OS	N
0007	0GD60,Oklahoma City ALC/LP	000819	$256,275.00	2840,2840	04/22/2002	$7,382,124.00	S&OS	N
0008	0GD60,Oklahoma City ALC/LP	000756	$1,997,385.00	2840,2840	04/12/2002	$7,382,124.00	S&OS	N
0009	0GD60,Oklahoma City ALC/LP	000847	$151,475.00	2840,2840	04/25/2002	$7,382,124.00	S&OS	N
0010	0GD60,Oklahoma City ALC/LP	001094	$1,448,356.00	2840,2840	06/25/2002	$7,382,124.00	S&OS	N
0011	0GD60,Oklahoma City ALC/LP	001310	$381,385.00	2840,2840	08/21/2002	$7,382,124.00	S&OS	N
0012	0GD60,Oklahoma City ALC/LP	001422	$131,555.00	2840,2840	09/11/2002	$7,382,124.00	S&OS	N
0013	0GD60,Oklahoma City ALC/LP	001431	$787,244.00	2840,2840	09/11/2002	$7,382,124.00	S&OS	N
0014	0GD60,Oklahoma City ALC/LP	001429	$172,975.00	2840,2840	09/12/2002	$7,382,124.00	S&OS	N
0015	0GD60,Oklahoma City ALC/LP	001490	$107,485.00	2840,2840	09/24/2002	$7,382,124.00	S&OS	N
0016	0GD60,Oklahoma City ALC/LP	000249	$41,915.00	2840,2840	12/10/2002	$7,382,124.00	S&OS	N
0017	0GD60,Oklahoma City ALC/LP	000275	$1,306,495.00	2840,2840	12/11/2002	$7,382,124.00	S&OS	N
0018	0GD60,Oklahoma City ALC/LP	000441	$47,424.00	2840,2840	01/28/2003	$7,382,124.00	S&OS	N
0019	0GD60,Oklahoma City ALC/LP	001028	$56,440.00	2840,2840	03/07/2003	$7,382,124.00	S&OS	N
0020	0GD60,Oklahoma City ALC/LP	000092	$42,745.00	2840,2840	10/30/2003	$7,382,124.00	S&OS	N
0021	0GD60,Oklahoma City ALC/LP	000101	$138,550.00	2840,2840	11/17/2003	$7,382,124.00	S&OS	N

$7,382,124.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GD60,Oklahoma City ALC/LP	01054	$6,163,133.00	2840,2840	09/17/2001	$61,190,399.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000357	$10,853,659.00	2840,2840	10/29/2001	$61,190,399.00	S&OS	Y
0005	0GD60,Oklahoma City ALC/LP	001059	$3,557,352.00	2840,2840	06/19/2002	$61,190,399.00	S&OS	Y
0006	0GD60,Oklahoma City ALC/LP	000713	$12,788,205.00	2840,2840	03/21/2003	$61,190,399.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	001575	$5,896,650.00	2840,2840	09/16/2003	$61,190,399.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000070	$10,965,700.00	2840,2840	10/17/2003	$61,190,399.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000588	$10,965,700.00	2840,2840	10/17/2003	$61,190,399.00	S&OS	Y

$61,190,399.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

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0006		0GD50,Oklahoma City ALC/LI	000042	$131,950.00	6615,6615	10/23/2001	$9,758,127.00	S&OS	N
0007		0GD50,Oklahoma City ALC/LI	000237	$79,700.00	6615,6615	01/09/2002	$9,758,127.00	S&OS	N
0008		0GD50,Oklahoma City ALC/LI	000389	$67,093.00	6615,6615	03/04/2002	$9,758,127.00	S&OS	N
0008	1A	0GD50,Oklahoma City ALC/LI	000343	($29,132.00)	6615,6615	02/11/2004	$9,758,127.00	S&OS	N
0009		0GD50,Oklahoma City ALC/LI	000826	$78,530.00	6615,6615	08/15/2002	$9,758,127.00	S&OS	N
0011		0GD50,Oklahoma City ALC/LI	000048	$141,570.00	6615,6615	11/04/2002	$9,758,127.00	S&OS	N
0012		0GD50,Oklahoma City ALC/LI	000259	$115,004.00	6615,6615	02/05/2003	$9,758,127.00	S&OS	N
0013		0GD50,Oklahoma City ALC/LI	000376	$127,487.00	6615,6615	03/21/2003	$9,758,127.00	S&OS	N
0014		0GD50,Oklahoma City ALC/LI	000614	$80,780.00	6615,6615	06/20/2003	$9,758,127.00	S&OS	N
0016		0GD50,Oklahoma City ALC/LI	000257	$31,137.00	6615,6615	01/20/2004	$9,758,127.00	S&OS	N
0017		0GD50,Oklahoma City ALC/LI	000498	$8,816,709.00	6615,6615	03/15/2004	$9,758,127.00	S&OS	N
0017		0GD50,Oklahoma City ALC/LI	000624	$88,167.00	6615,6615	05/04/2004	$9,758,127.00	S&OS	N

$9,758,127.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GD60,Oklahoma City ALC/LP	01001	$450,990.00	3040,3040	09/10/2001	$50,782,607.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	01007	$366,875.00	3040,3040	09/10/2001	$50,782,607.00	S&OS	Y
000801	0GD60,Oklahoma City ALC/LP	000927	$277,214.00	2840,3040	05/07/2002	$50,782,607.00	S&OS	Y
000802	0GD60,Oklahoma City ALC/LP	000958	$277,214.00	2840,3040	05/07/2002	$50,782,607.00	S&OS	Y
0010	0GD60,Oklahoma City ALC/LP	000247	$450,990.00	3040,3040	12/25/2001	$50,782,607.00	S&OS	Y
0013	0GD60,Oklahoma City ALC/LP	000926	$5,451,713.00	2840,3040	04/25/2002	$50,782,607.00	S&OS	Y
0014	0GD60,Oklahoma City ALC/LP	000715	$134,217.00	4320,3040	04/08/2002	$50,782,607.00	S&OS	Y
001401	0GD60,Oklahoma City ALC/LP	000870	($134,217.00)	4320,3040	04/29/2002	$50,782,607.00	S&OS	Y
0018	0GD60,Oklahoma City ALC/LP	001275	$137,417.00	2840,3040	07/31/2002	$50,782,607.00	S&OS	Y
0019	0GD60,Oklahoma City ALC/LP	001362	$66,462.00	2840,3040	08/26/2002	$50,782,607.00	S&OS	Y
0020	0GD60,Oklahoma City ALC/LP	001397	$620,581.00	2840,3040	08/30/2002	$50,782,607.00	S&OS	Y
0021	0GD60,Oklahoma City ALC/LP	001414	$596,281.00	2840,3040	09/05/2002	$50,782,607.00	S&OS	Y
0023	0GD60,Oklahoma City ALC/LP	000223	$141,335.00	2840,3040	12/04/2002	$50,782,607.00	S&OS	Y
0025	0GD60,Oklahoma City ALC/LP	001540	$171,364.00	2840,3040	09/25/2002	$50,782,607.00	S&OS	Y
0026	0GD60,Oklahoma City ALC/LP	001572	$6,063,840.00	2840,3040	09/27/2002	$50,782,607.00	S&OS	Y
0027	0GD60,Oklahoma City ALC/LP	001586	$1,816,551.00	2840,3040	09/26/2002	$50,782,607.00	S&OS	Y
0028	0GD60,Oklahoma City ALC/LP	000095	$141,336.00	2840,3040	10/11/2002	$50,782,607.00	S&OS	Y
0031	0GD60,Oklahoma City ALC/LP	000160	$3,074,700.00	2840,3040	11/20/2002	$50,782,607.00	S&OS	Y

0G - AF Materiel Command

0031	01	0GD60,Oklahoma City ALC/LP	000364	$238,000.00	2840,3040	10/21/2003	$50,782,607.00	S&OS	Y
0032		0GD60,Oklahoma City ALC/LP	000451	$215,941.00	2840,3040	01/29/2003	$50,782,607.00	S&OS	Y
0033		0GD60,Oklahoma City ALC/LP	000248	$823,503.00	2840,3040	12/10/2002	$50,782,607.00	S&OS	Y
0035		0GD60,Oklahoma City ALC/LP	000423	$413,314.00	2840,3040	01/21/2003	$50,782,607.00	S&OS	Y
0036		0GD60,Oklahoma City ALC/LP	000314	$79,579.00	2840,3040	12/19/2002	$50,782,607.00	S&OS	Y
0037		0GD60,Oklahoma City ALC/LP	000677	$463,416.00	2840,3040	03/04/2003	$50,782,607.00	S&OS	Y
0039		0GD60,Oklahoma City ALC/LP	000967	$3,520,603.00	2840,3040	05/06/2003	$50,782,607.00	S&OS	Y
0039	01	0GD60,Oklahoma City ALC/LP	000363	$270,011.00	2840,3040	10/21/2003	$50,782,607.00	S&OS	Y
0040		0GD60,Oklahoma City ALC/LP	001027	$277,152.00	2840,3040	05/23/2003	$50,782,607.00	S&OS	Y
0042		0GD60,Oklahoma City ALC/LP	001275	$1,551,610.00	2840,3040	07/23/2003	$50,782,607.00	S&OS	Y
0042	02	0GD60,Oklahoma City ALC/LP	000365	$119,000.00	2840,3040	10/21/2003	$50,782,607.00	S&OS	Y
0043		0GD60,Oklahoma City ALC/LP	001262	$359,624.00	2840,3040	07/18/2003	$50,782,607.00	S&OS	Y
0044		0GD60,Oklahoma City ALC/LP	001253	$32,819.00	6150,3040	07/16/2003	$50,782,607.00	S&OS	Y
0045		0GD60,Oklahoma City ALC/LP	001452	$1,826,244.00	2840,3040	08/22/2003	$50,782,607.00	S&OS	Y
0045	01	0GD60,Oklahoma City ALC/LP	000045	$40,582.00	2840,3040	11/07/2003	$50,782,607.00	S&OS	Y
0046		0GD60,Oklahoma City ALC/LP	001352	$110,510.00	2840,3040	08/07/2003	$50,782,607.00	S&OS	Y
0047		0GD60,Oklahoma City ALC/LP	001351	$69,288.00	2840,3040	08/07/2003	$50,782,607.00	S&OS	Y
0048		0GD60,Oklahoma City ALC/LP	001463	$4,839,161.00	2840,3040	08/26/2003	$50,782,607.00	S&OS	Y
0049		0GD60,Oklahoma City ALC/LP	000383	$155,898.00	2840,3040	10/20/2003	$50,782,607.00	S&OS	Y
0050		0GD60,Oklahoma City ALC/LP	000384	$231,066.00	2840,3040	10/20/2003	$50,782,607.00	S&OS	Y
0051		0GD60,Oklahoma City ALC/LP	001423	$705,492.00	2840,3040	08/20/2003	$50,782,607.00	S&OS	Y
0053		0GD60,Oklahoma City ALC/LP	001504	$519,976.00	2840,3040	09/03/2003	$50,782,607.00	S&OS	Y
0054		0GD60,Oklahoma City ALC/LP	000062	$4,239,055.00	2840,3040	11/13/2003	$50,782,607.00	S&OS	Y
0054	01	0GD60,Oklahoma City ALC/LP	000890	$90,060.00	2840,3040	05/07/2004	$50,782,607.00	S&OS	Y
0055		0GD60,Oklahoma City ALC/LP	000073	$5,318,316.00	2840,3040	11/24/2003	$50,782,607.00	S&OS	Y
0056		0GD60,Oklahoma City ALC/LP	000015	$642,606.00	2840,3040	11/03/2003	$50,782,607.00	S&OS	Y
0060		0GD60,Oklahoma City ALC/LP	000279	$1,918,770.00	2840,3040	12/29/2003	$50,782,607.00	S&OS	Y
0061		0GD60,Oklahoma City ALC/LP	000192	$95,492.00	2840,3040	12/16/2003	$50,782,607.00	S&OS	Y
0063		0GD60,Oklahoma City ALC/LP	000433	$242,903.00	2840,3040	01/26/2004	$50,782,607.00	S&OS	Y
0064		0GD60,Oklahoma City ALC/LP	000477	$283,730.00	2840,3040	02/05/2004	$50,782,607.00	S&OS	Y
0065		0GD60,Oklahoma City ALC/LP	000482	$420,681.00	2840,3040	02/05/2004	$50,782,607.00	S&OS	Y
0066		0GD60,Oklahoma City ALC/LP	000669	$87,552.00	2840,3040	03/09/2004	$50,782,607.00	S&OS	Y
0067		0GD60,Oklahoma City ALC/LP	000768	$232,374.00	2840,3040	04/01/2004	$50,782,607.00	S&OS	Y
0068		0GD60,Oklahoma City ALC/LP	000857	$78,526.00	2840,3040	04/27/2004	$50,782,607.00	S&OS	Y
0070		0GD60,Oklahoma City ALC/LP	001126	$30,673.00	2840,3040	07/14/2004	$50,782,607.00	S&OS	Y

0G - AF Materiel Command

$50,782,607.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GD60,Oklahoma City ALC/LP	000775	$1,613,435.00	2840,2840	10/11/2001	$7,323,950.00	S&OS	Y
0003	0GD60,Oklahoma City ALC/LP	000189	$2,782,209.00	2840,2840	11/25/2002	$7,323,950.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000100	$1,464,153.00	2840,2840	11/17/2003	$7,323,950.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000346	$1,464,153.00	2840,2840	11/17/2003	$7,323,950.00	S&OS	Y

$7,323,950.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GD50,Oklahoma City ALC/LI	00732	$1,218,388.00	1650,1650	09/19/2001	$48,160,793.00	S&OS	Y
0002	0GD50,Oklahoma City ALC/LI	00731	$647,307.00	4730,1650	09/19/2001	$48,160,793.00	S&OS	Y
0003	0GD50,Oklahoma City ALC/LI	00730	$26,371.00	3040,1650	09/19/2001	$48,160,793.00	S&OS	Y
0004	0GD50,Oklahoma City ALC/LI	00733	$34,632.00	1650,1650	09/19/2001	$48,160,793.00	S&OS	Y
0005	0GD50,Oklahoma City ALC/LI	000161	$53,243.00	3040,1650	12/06/2001	$48,160,793.00	S&OS	Y
0006	0GD50,Oklahoma City ALC/LI	000162	$132,047.00	3040,1650	12/06/2001	$48,160,793.00	S&OS	Y
0007	0GD50,Oklahoma City ALC/LI	000100	$701,475.00	4320,1650	11/05/2001	$48,160,793.00	S&OS	Y
0008	0GD50,Oklahoma City ALC/LI	000101	$80,019.00	6695,1650	11/05/2001	$48,160,793.00	S&OS	Y
0009	0GD50,Oklahoma City ALC/LI	000163	$48,242.00	3040,1650	12/06/2001	$48,160,793.00	S&OS	Y
0010	0GD50,Oklahoma City ALC/LI	000177	$973,507.00	4320,1650	12/10/2001	$48,160,793.00	S&OS	Y
0011	0GD50,Oklahoma City ALC/LI	000298	$67,516.00	6695,1650	02/05/2002	$48,160,793.00	S&OS	Y
0012	0GD50,Oklahoma City ALC/LI	000418	$100,215.00	3040,1650	02/15/2002	$48,160,793.00	S&OS	Y
0013	0GD50,Oklahoma City ALC/LI	000503	$1,801,732.00	4320,1650	02/14/2002	$48,160,793.00	S&OS	Y
0014	0GD50,Oklahoma City ALC/LI	000386	$1,218,388.00	1650,1650	03/01/2002	$48,160,793.00	S&OS	Y
0015	0GD50,Oklahoma City ALC/LI	000374	$353,682.00	4320,1650	02/28/2002	$48,160,793.00	S&OS	Y
0016	0GD50,Oklahoma City ALC/LI	000415	$34,332.00	2915,1650	03/11/2002	$48,160,793.00	S&OS	Y
0017	0GD50,Oklahoma City ALC/LI	000375	$178,838.00	1650,1650	02/28/2002	$48,160,793.00	S&OS	Y
0018	0GD50,Oklahoma City ALC/LI	000483	$481,595.00	2995,1650	04/01/2002	$48,160,793.00	S&OS	Y
0019	0GD30,Oklahoma City ALC/L	000091	$473,562.00	4810,1650	03/08/2002	$48,160,793.00	S&OS	Y
0020	0GD50,Oklahoma City ALC/LI	000436	$2,239,860.00	4810,1650	03/14/2002	$48,160,793.00	S&OS	Y
0021	0GD50,Oklahoma City ALC/LI	000426	$427,649.00	4810,1650	03/13/2002	$48,160,793.00	S&OS	Y

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0022	0GD50,Oklahoma City ALC/LI	000651	$242,313.00	4320,1650	05/24/2002	$48,160,793.00	S&OS	Y
0023	0GD50,Oklahoma City ALC/LI	000674	$50,320.00	6610,1650	06/07/2002	$48,160,793.00	S&OS	Y
0025	0GD50,Oklahoma City ALC/LI	000712	$273,526.00	4810,1650	06/27/2002	$48,160,793.00	S&OS	Y
0026	0GD50,Oklahoma City ALC/LI	000673	$335,006.00	1650,1650	06/07/2002	$48,160,793.00	S&OS	Y
0027	0GD50,Oklahoma City ALC/LI	000711	$525,376.00	2995,1650	06/27/2002	$48,160,793.00	S&OS	Y
0028	0GD50,Oklahoma City ALC/LI	000751	$27,506.00	6695,1650	06/12/2002	$48,160,793.00	S&OS	Y
0029	0GD50,Oklahoma City ALC/LI	000763	$170,702.00	4810,1650	07/26/2002	$48,160,793.00	S&OS	Y
0030	0GD50,Oklahoma City ALC/LI	000764	$186,394.00	4320,1650	07/26/2002	$48,160,793.00	S&OS	Y
0031	0GD50,Oklahoma City ALC/LI	000807	$25,006.00	6695,1650	08/09/2002	$48,160,793.00	S&OS	Y
0032	0GD50,Oklahoma City ALC/LI	000019	$43,258.00	3040,1650	10/25/2002	$48,160,793.00	S&OS	Y
0033	0GD50,Oklahoma City ALC/LI	000096	$79,341.00	1650,1650	11/22/2002	$48,160,793.00	S&OS	Y
0034	0GD50,Oklahoma City ALC/LI	001002	$383,305.00	2995,1650	09/26/2002	$48,160,793.00	S&OS	Y
0035	0GD50,Oklahoma City ALC/LI	000013	$341,303.00	1650,1650	10/18/2002	$48,160,793.00	S&OS	Y
0036	0GD50,Oklahoma City ALC/LI	000983	$337,307.00	4320,1650	09/24/2002	$48,160,793.00	S&OS	Y
0037	0GD50,Oklahoma City ALC/LI	000980	$28,373.00	6695,1650	09/24/2002	$48,160,793.00	S&OS	Y
0038	0GD50,Oklahoma City ALC/LI	000979	$437,554.00	4320,1650	09/24/2002	$48,160,793.00	S&OS	Y
0039	0GD50,Oklahoma City ALC/LI	000978	$260,899.00	4810,1650	09/24/2002	$48,160,793.00	S&OS	Y
0040	0GD50,Oklahoma City ALC/LI	001010	$136,795.00	1650,1650	09/26/2002	$48,160,793.00	S&OS	Y
0041	0GD50,Oklahoma City ALC/LI	001049	$66,458.00	3040,1650	09/27/2002	$48,160,793.00	S&OS	Y
0042	0GD50,Oklahoma City ALC/LI	001011	$34,493.00	5330,1650	09/26/2002	$48,160,793.00	S&OS	Y
0043	0GD50,Oklahoma City ALC/LI	001012	$153,495.00	3040,1650	09/26/2002	$48,160,793.00	S&OS	Y
0044	0GD50,Oklahoma City ALC/LI	001013	$204,109.00	1650,1650	09/26/2002	$48,160,793.00	S&OS	Y
0045	0GD50,Oklahoma City ALC/LI	000017	$44,713.00	1650,1650	10/25/2002	$48,160,793.00	S&OS	Y
004502	0GD50,Oklahoma City ALC/LI	000231	($44,713.00)	1650,1650	01/22/2003	$48,160,793.00	S&OS	Y
0048	0GD50,Oklahoma City ALC/LI	000037	$159,922.00	4320,1650	10/31/2002	$48,160,793.00	S&OS	Y
0049	0GD50,Oklahoma City ALC/LI	000034	$397,302.00	4320,1650	10/31/2002	$48,160,793.00	S&OS	Y
0051	0GD50,Oklahoma City ALC/LI	000136	$105,041.00	4820,1650	12/05/2002	$48,160,793.00	S&OS	Y
0052	0GD50,Oklahoma City ALC/LI	000168	$280,121.00	1650,1650	12/18/2002	$48,160,793.00	S&OS	Y
0053	0GD50,Oklahoma City ALC/LI	000110	$34,643.00	4820,1650	11/26/2002	$48,160,793.00	S&OS	Y
0054	0GD50,Oklahoma City ALC/LI	000217	$864,554.00	4320,1650	01/16/2003	$48,160,793.00	S&OS	Y
0055	0GD50,Oklahoma City ALC/LI	000222	$402,692.00	4810,1650	01/17/2003	$48,160,793.00	S&OS	Y
0056	0GD50,Oklahoma City ALC/LI	000241	$78,616.00	1650,1650	01/30/2003	$48,160,793.00	S&OS	Y
0057	0GD50,Oklahoma City ALC/LI	000271	$32,859.00	1650,1650	02/11/2003	$48,160,793.00	S&OS	Y
0058	0GD50,Oklahoma City ALC/LI	000306	$35,438.00	4810,1650	02/25/2003	$48,160,793.00	S&OS	Y
005801	0GD50,Oklahoma City ALC/LI	000584	$26,790.00	4810,1650	06/11/2003	$48,160,793.00	S&OS	Y
0059	0GD50,Oklahoma City ALC/LI	000273	$124,140.00	4820,1650	02/11/2003	$48,160,793.00	S&OS	Y

0G - AF Materiel Command

0060		0GD50,Oklahoma City ALC/LI	000358	$1,089,056.00	4320,1650	03/14/2003	$48,160,793.00	S&OS	Y
0061		0GD50,Oklahoma City ALC/LI	000347	$144,446.00	6695,1650	03/12/2003	$48,160,793.00	S&OS	Y
0062		0GD50,Oklahoma City ALC/LI	000405	$55,351.00	6610,1650	04/01/2003	$48,160,793.00	S&OS	Y
0063		0GD50,Oklahoma City ALC/LI	000434	$486,171.00	4320,1650	04/11/2003	$48,160,793.00	S&OS	Y
0064		0GD50,Oklahoma City ALC/LI	000611	$117,388.00	4810,1650	06/18/2003	$48,160,793.00	S&OS	Y
0065		0GD50,Oklahoma City ALC/LI	000571	$608,990.00	1650,1650	06/06/2003	$48,160,793.00	S&OS	Y
0066		0GD50,Oklahoma City ALC/LI	000598	$453,738.00	4810,1650	06/16/2003	$48,160,793.00	S&OS	Y
0067		0GD50,Oklahoma City ALC/LI	000610	$317,842.00	4320,1650	06/18/2003	$48,160,793.00	S&OS	Y
0068		0GD50,Oklahoma City ALC/LI	000661	$62,070.00	4820,1650	07/08/2003	$48,160,793.00	S&OS	Y
0069		0GD50,Oklahoma City ALC/LI	000742	$254,201.00	2995,1650	08/15/2003	$48,160,793.00	S&OS	Y
0070		0GD50,Oklahoma City ALC/LI	000692	$2,917,029.00	4320,1650	07/21/2003	$48,160,793.00	S&OS	Y
0071		0GD50,Oklahoma City ALC/LI	000711	$476,762.00	4320,1650	07/29/2003	$48,160,793.00	S&OS	Y
0072		0GD50,Oklahoma City ALC/LI	000841	$27,805.00	5330,1650	09/15/2003	$48,160,793.00	S&OS	Y
0073		0GD50,Oklahoma City ALC/LI	000837	$66,345.00	3040,1650	09/15/2003	$48,160,793.00	S&OS	Y
0074		0GD50,Oklahoma City ALC/LI	000840	$484,565.00	1650,1650	09/15/2003	$48,160,793.00	S&OS	Y
0075		0GD50,Oklahoma City ALC/LI	000838	$97,876.00	1650,1650	09/15/2003	$48,160,793.00	S&OS	Y
0076		0GD50,Oklahoma City ALC/LI	000828	$42,676.00	1650,1650	09/11/2003	$48,160,793.00	S&OS	Y
0077		0GD50,Oklahoma City ALC/LI	000832	$125,695.00	1650,1650	09/12/2003	$48,160,793.00	S&OS	Y
0078		0GD50,Oklahoma City ALC/LI	000824	$302,274.00	4810,1650	09/11/2003	$48,160,793.00	S&OS	Y
0080		0GD50,Oklahoma City ALC/LI	000790	$90,279.00	6695,1650	08/28/2003	$48,160,793.00	S&OS	Y
0081		0GD50,Oklahoma City ALC/LI	000795	$26,920.00	4320,1650	08/29/2003	$48,160,793.00	S&OS	Y
0082		0GD50,Oklahoma City ALC/LI	000830	$487,052.00	1650,1650	09/12/2003	$48,160,793.00	S&OS	Y
0083		0GD50,Oklahoma City ALC/LI	000842	$29,489.00	3040,1650	09/15/2003	$48,160,793.00	S&OS	Y
0084		0GD50,Oklahoma City ALC/LI	000827	$140,899.00	1650,1650	09/11/2003	$48,160,793.00	S&OS	Y
0085		0GD50,Oklahoma City ALC/LI	000831	$255,704.00	1650,1650	09/12/2003	$48,160,793.00	S&OS	Y
0086		0GD50,Oklahoma City ALC/LI	000818	$1,458,514.00	4320,1650	09/09/2003	$48,160,793.00	S&OS	Y
0087		0GD50,Oklahoma City ALC/LI	000855	$1,453,592.00	4810,1650	09/18/2003	$48,160,793.00	S&OS	Y
0088		0GD50,Oklahoma City ALC/LI	000920	$25,505.00	1650,1650	09/29/2003	$48,160,793.00	S&OS	Y
0090		0GD50,Oklahoma City ALC/LI	000919	$142,548.00	1650,1650	09/29/2003	$48,160,793.00	S&OS	Y
0092		0GD50,Oklahoma City ALC/LI	000014	$84,014.00	1650,1650	10/20/2003	$48,160,793.00	S&OS	Y
0092		0GD50,Oklahoma City ALC/LI	000319	$84,014.00	1650,1650	10/20/2003	$48,160,793.00	S&OS	Y
0094		0GD50,Oklahoma City ALC/LI	000125	$2,753,029.00	4320,1650	12/03/2003	$48,160,793.00	S&OS	Y
0094	01	0GD50,Oklahoma City ALC/LI	000103	($73,426.00)	4320,1650	11/19/2003	$48,160,793.00	S&OS	Y
0094	01	0GD50,Oklahoma City ALC/LI	000316	($73,426.00)	4320,1650	11/19/2003	$48,160,793.00	S&OS	Y
0095		0GD50,Oklahoma City ALC/LI	000051	$80,165.00	6695,1650	10/27/2003	$48,160,793.00	S&OS	Y
0096		0GD50,Oklahoma City ALC/LI	000186	$1,077,702.00	1650,1650	12/17/2003	$48,160,793.00	S&OS	Y

0G - AF Materiel Command

0096		0GD50,Oklahoma City ALC/LI	000318	$1,077,702.00	1650,1650	12/17/2003	$48,160,793.00	S&OS	Y
0097		0GD50,Oklahoma City ALC/LI	000101	$239,517.00	4810,1650	11/20/2003	$48,160,793.00	S&OS	Y
0098		0GD50,Oklahoma City ALC/LI	000143	$85,509.00	6695,1650	12/09/2003	$48,160,793.00	S&OS	Y
0099		0GD50,Oklahoma City ALC/LI	000272	$2,989,044.00	4320,1650	01/23/2004	$48,160,793.00	S&OS	Y
0100		0GD50,Oklahoma City ALC/LI	000294	$385,564.00	4810,1650	01/30/2004	$48,160,793.00	S&OS	Y
0100		0GD50,Oklahoma City ALC/LI	000317	$385,564.00	4810,1650	01/30/2004	$48,160,793.00	S&OS	Y
0101		0GD50,Oklahoma City ALC/LI	000327	$66,892.00	1650,1650	02/10/2004	$48,160,793.00	S&OS	Y
0102		0GD50,Oklahoma City ALC/LI	000344	$283,960.00	1650,1650	02/11/2004	$48,160,793.00	S&OS	Y
0103		0GD50,Oklahoma City ALC/LI	000480	$242,295.00	1650,1650	03/10/2004	$48,160,793.00	S&OS	Y
0104		0GD50,Oklahoma City ALC/LI	000452	$133,000.00	4810,1650	03/04/2004	$48,160,793.00	S&OS	Y
0105		0GD50,Oklahoma City ALC/LI	000454	$152,753.00	4320,1650	03/04/2004	$48,160,793.00	S&OS	Y
0106		0GD50,Oklahoma City ALC/LI	000486	$139,932.00	4320,1650	03/11/2004	$48,160,793.00	S&OS	Y
0106	01	0GD50,Oklahoma City ALC/LI	000765	($94,160.00)	4320,1650	07/07/2004	$48,160,793.00	S&OS	Y
0107		0GD50,Oklahoma City ALC/LI	000487	$80,165.00	6695,1650	03/11/2004	$48,160,793.00	S&OS	Y
0108		0GD50,Oklahoma City ALC/LI	000493	$29,489.00	3040,1650	03/15/2004	$48,160,793.00	S&OS	Y
0109		0GD50,Oklahoma City ALC/LI	000505	$813,400.00	4810,1650	03/16/2004	$48,160,793.00	S&OS	Y
0111		0GD50,Oklahoma City ALC/LI	000647	$47,746.00	4820,1650	05/07/2004	$48,160,793.00	S&OS	Y
0112		0GD50,Oklahoma City ALC/LI	000648	$175,256.00	4810,1650	05/07/2004	$48,160,793.00	S&OS	Y
0113		0GD50,Oklahoma City ALC/LI	000722	$939,305.00	1650,1650	06/17/2004	$48,160,793.00	S&OS	Y
0114		0GD50,Oklahoma City ALC/LI	000666	$3,012,083.00	4320,1650	05/20/2004	$48,160,793.00	S&OS	Y
0115		0GD50,Oklahoma City ALC/LI	000784	$362,197.00	4810,1650	07/09/2004	$48,160,793.00	S&OS	Y
QP01		0GE30,Ogden ALC/LGKF Hill	000127	$181,068.00	1680,1650	04/06/2004	$48,160,793.00	S&OS	Y
QP02		0GE30,Ogden ALC/LGKF Hill	000149	$305,903.00	J016,1650	05/05/2004	$48,160,793.00	S&OS	Y
RJ01		0GJ15,WR-ALC/LAK Warner	000074	$366,387.00	4820,1650	03/28/2003	$48,160,793.00	S&OS	Y
RJ02		0GJ15,WR-ALC/LAK Warner	000169	$81,839.00	4810,1650	09/10/2003	$48,160,793.00	S&OS	Y
RJ03		0GJ15,WR-ALC/LAK Warner	000237	$152,834.00	4820,1650	09/29/2003	$48,160,793.00	S&OS	Y
RJ04		0GJ55,WR-ALC/LTKA	000005	$530,041.00	4820,1650	11/14/2003	$48,160,793.00	S&OS	Y
RJ05		0GJ55,WR-ALC/LTKA	000030	$152,461.00	4820,1650	03/11/2004	$48,160,793.00	S&OS	Y
RJ06		0GJ55,WR-ALC/LTKA	000064	$206,911.00	4820,1650	07/23/2004	$48,160,793.00	S&OS	Y

$48,160,793.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00011A	0GD60,Oklahoma City ALC/LP	001407	($167,334.00)	T013,T013	09/10/2002	$1,634,130.00	SVC	N

0G - AF Materiel Command

0002	0GD60,Oklahoma City ALC/LP	01101	$339,027.00	T013,T013	09/21/2001	$1,634,130.00	SVC	N
0003	0GD60,Oklahoma City ALC/LP	000528	$267,843.00	T013,T013	03/04/2002	$1,634,130.00	SVC	N
000301	0GD60,Oklahoma City ALC/LP	000473	($123,054.00)	T013,T013	02/05/2003	$1,634,130.00	SVC	N
0004	0GD60,Oklahoma City ALC/LP	000470	$304,424.00	T013,T013	02/04/2003	$1,634,130.00	SVC	N
0005	0GD60,Oklahoma City ALC/LP	000468	$409,282.00	T013,T013	02/04/2003	$1,634,130.00	SVC	N
0006	0GD60,Oklahoma City ALC/LP	001595	$313,554.00	T013,T013	09/22/2003	$1,634,130.00	SVC	N

$1,634,130.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	01	0GD50,Oklahoma City ALC/LI	000654	$777,815.00	1420,1420	05/07/2004	$7,866,255.00	S&OS	Y
000201		0GD50,Oklahoma City ALC/LI	000170	$121,152.00	6605,1420	10/12/2001	$7,866,255.00	S&OS	Y
0003		0GD50,Oklahoma City ALC/LI	000009	$1,389,025.00	6605,1420	10/19/2001	$7,866,255.00	S&OS	Y
0004		0GD50,Oklahoma City ALC/LI	000235	$156,108.00	6605,1420	01/09/2002	$7,866,255.00	S&OS	Y
0005		0GD50,Oklahoma City ALC/LI	000382	$839,519.00	6605,1420	02/28/2002	$7,866,255.00	S&OS	Y
0006		0GD50,Oklahoma City ALC/LI	000795	$404,080.00	6605,1420	08/06/2002	$7,866,255.00	S&OS	Y
0007		0GD50,Oklahoma City ALC/LI	000068	$358,000.00	6605,1420	11/14/2002	$7,866,255.00	S&OS	Y
0008		0GD50,Oklahoma City ALC/LI	000127	$358,000.00	6605,1420	12/04/2002	$7,866,255.00	S&OS	Y
0009		0GD50,Oklahoma City ALC/LI	000334	$643,746.00	6605,1420	03/06/2003	$7,866,255.00	S&OS	Y
0010		0GD50,Oklahoma City ALC/LI	000622	$597,050.00	6605,1420	06/23/2003	$7,866,255.00	S&OS	Y
0011		0GD50,Oklahoma City ALC/LI	000781	$477,640.00	6605,1420	08/26/2003	$7,866,255.00	S&OS	Y
0012		0GD50,Oklahoma City ALC/LI	000120	$573,535.00	1420,1420	11/26/2003	$7,866,255.00	S&OS	Y
0012		0GD50,Oklahoma City ALC/LI	000372	$573,535.00	1420,1420	11/26/2003	$7,866,255.00	S&OS	Y
0013		0GD50,Oklahoma City ALC/LI	000481	$597,050.00	1420,1420	03/10/2004	$7,866,255.00	S&OS	Y

$7,866,255.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GD50,Oklahoma City ALC/LI	00701	$50,000.00	R414,R414	09/10/2001	$33,464,376.00	SVC	Y
000101	0GD30,Oklahoma City ALC/L	000005	$100,000.00	R414,R414	10/03/2002	$33,464,376.00	SVC	Y
000102	0GD30,Oklahoma City ALC/L	000019	$60,000.00	R414,R414	11/13/2002	$33,464,376.00	SVC	Y
000103	0GD30,Oklahoma City ALC/L	000069	$40,000.00	R414,R414	01/16/2003	$33,464,376.00	SVC	Y

0G - AF Materiel Command

0002		0GD50,Oklahoma City ALC/LI	000183	$325,000.00	R414,R414	12/11/2001	$33,464,376.00	SVC	Y
0003		0GD50,Oklahoma City ALC/LI	000207	$105,000.00	R414,R414	12/20/2001	$33,464,376.00	SVC	Y
00031A		0GD30,Oklahoma City ALC/L	000340	($32,925.00)	R414,R414	08/04/2003	$33,464,376.00	SVC	Y
0004		0GD50,Oklahoma City ALC/LI	000337	$323,244.00	R414,R414	02/15/2002	$33,464,376.00	SVC	Y
0005		0GD50,Oklahoma City ALC/LI	000370	$72,479.00	R414,R414	02/27/2002	$33,464,376.00	SVC	Y
00051A		0GD30,Oklahoma City ALC/L	000339	($32,238.00)	R414,R414	08/04/2003	$33,464,376.00	SVC	Y
0006		0GD50,Oklahoma City ALC/LI	000394	$133,644.00	5895,R414	03/06/2002	$33,464,376.00	SVC	Y
0007		0GD50,Oklahoma City ALC/LI	000462	$402,731.00	5895,R414	03/22/2002	$33,464,376.00	SVC	Y
0008		0GD50,Oklahoma City ALC/LI	000465	$332,000.00	R414,R414	03/25/2002	$33,464,376.00	SVC	Y
000801		0GD30,Oklahoma City ALC/L	000048	$21,205.00	R414,R414	12/19/2002	$33,464,376.00	SVC	Y
0009		0GD50,Oklahoma City ALC/LI	000607	$31,927.00	5895,R414	05/02/2002	$33,464,376.00	SVC	Y
0010		0GD50,Oklahoma City ALC/LI	000644	$4,768,500.00	5895,R414	05/23/2002	$33,464,376.00	SVC	Y
0010	08	0GD30,Oklahoma City ALC/L	000205	($227,338.00)	5895,R414	03/11/2004	$33,464,376.00	SVC	Y
001001		0GD30,Oklahoma City ALC/L	000296	$1,446,500.00	5895,R414	09/26/2002	$33,464,376.00	SVC	Y
001002		0GD30,Oklahoma City ALC/L	000042	($1,081,066.00)	5895,R414	12/16/2002	$33,464,376.00	SVC	Y
0011		0GD50,Oklahoma City ALC/LI	000929	$50,000.00	R414,R414	05/23/2002	$33,464,376.00	SVC	Y
0012		0GD50,Oklahoma City ALC/LI	000636	$50,000.00	R414,R414	05/22/2002	$33,464,376.00	SVC	Y
0012		0GD50,Oklahoma City ALC/LI	000645	$50,000.00	R414,R414	05/23/2002	$33,464,376.00	SVC	Y
00121A		0GD30,Oklahoma City ALC/L	000338	($35,320.00)	R414,R414	08/04/2003	$33,464,376.00	SVC	Y
0013		0GD50,Oklahoma City ALC/LI	000662	$50,000.00	R414,R414	05/31/2002	$33,464,376.00	SVC	Y
00131A		0GD30,Oklahoma City ALC/L	000478	($28,168.00)	R414,R414	09/30/2003	$33,464,376.00	SVC	Y
0014		0GD50,Oklahoma City ALC/LI	000741	$572,900.00	5895,R414	07/17/2002	$33,464,376.00	SVC	Y
0015		0GD50,Oklahoma City ALC/LI	000782	$477,000.00	5895,R414	07/29/2002	$33,464,376.00	SVC	Y
0016		0GD50,Oklahoma City ALC/LI	000753	$150,000.00	R414,R414	07/23/2002	$33,464,376.00	SVC	Y
0017		0GD30,Oklahoma City ALC/L	000268	$2,374,330.00	5895,R414	09/06/2002	$33,464,376.00	SVC	Y
0017	04	0GD30,Oklahoma City ALC/L	000320	$443,483.00	5895,R414	05/27/2004	$33,464,376.00	SVC	Y
001701		0GD30,Oklahoma City ALC/L	000104	$1,880,623.00	5895,R414	02/24/2003	$33,464,376.00	SVC	Y
001702		0GD30,Oklahoma City ALC/L	000218	$1,541,318.00	5895,R414	05/08/2003	$33,464,376.00	SVC	Y
0018		0GD30,Oklahoma City ALC/L	000298	$103,695.00	5895,R414	09/27/2002	$33,464,376.00	SVC	Y
0019		0GD30,Oklahoma City ALC/L	000028	$30,000.00	R414,R414	11/27/2002	$33,464,376.00	SVC	Y
0020		0GD30,Oklahoma City ALC/L	000041	$35,000.00	5895,R414	12/16/2002	$33,464,376.00	SVC	Y
0021		0GD30,Oklahoma City ALC/L	000109	$2,778,021.00	5895,R414	02/28/2003	$33,464,376.00	SVC	Y
0021	02	0GD30,Oklahoma City ALC/L	000219	($235,670.00)	5895,R414	03/23/2004	$33,464,376.00	SVC	Y
0022		0GD30,Oklahoma City ALC/L	000116	$100,000.00	R414,R414	03/04/2003	$33,464,376.00	SVC	Y
002202		0GD30,Oklahoma City ALC/L	000243	$50,000.00	R414,R414	05/29/2003	$33,464,376.00	SVC	Y
002203		0GD30,Oklahoma City ALC/L	000449	$87,000.00	R414,R414	09/25/2003	$33,464,376.00	SVC	Y

0G - AF Materiel Command

0024		0GD30,Oklahoma City ALC/L	000167	$200,570.00	R414,R414	04/09/2003	$33,464,376.00	SVC	Y
002401		0GD30,Oklahoma City ALC/L	000334	($50,000.00)	R414,R414	07/30/2003	$33,464,376.00	SVC	Y
0025		0GD30,Oklahoma City ALC/L	000172	$91,970.00	R414,R414	04/10/2003	$33,464,376.00	SVC	Y
0026		0GD30,Oklahoma City ALC/L	000258	$30,000.00	R414,R414	06/10/2003	$33,464,376.00	SVC	Y
0026	02	0GD30,Oklahoma City ALC/L	000109	$57,500.00	5895,R414	01/23/2004	$33,464,376.00	SVC	Y
0027		0GD30,Oklahoma City ALC/L	000282	$40,000.00	R414,R414	06/25/2003	$33,464,376.00	SVC	Y
0028		0GD30,Oklahoma City ALC/L	000301	$54,000.00	R414,R414	07/09/2003	$33,464,376.00	SVC	Y
0028	1A	0GD30,Oklahoma City ALC/L	000282	($31,585.00)	5895,R414	05/03/2004	$33,464,376.00	SVC	Y
0029		0GD30,Oklahoma City ALC/L	000308	$75,000.00	R414,R414	07/11/2003	$33,464,376.00	SVC	Y
0030		0GD30,Oklahoma City ALC/L	000366	$3,884,833.00	5895,R414	08/21/2003	$33,464,376.00	SVC	Y
0030	02	0GD30,Oklahoma City ALC/L	000255	$1,264,597.00	5895,R414	04/06/2004	$33,464,376.00	SVC	Y
0031		0GD30,Oklahoma City ALC/L	000438	$170,000.00	R414,R414	09/24/2003	$33,464,376.00	SVC	Y
0032		0GD30,Oklahoma City ALC/L	000460	$180,000.00	R414,R414	09/29/2003	$33,464,376.00	SVC	Y
0033		0GD30,Oklahoma City ALC/L	000034	$234,328.00	5895,R414	11/25/2003	$33,464,376.00	SVC	Y
0033	02	0GD30,Oklahoma City ALC/L	000385	($183,890.00)	5895,R414	07/16/2004	$33,464,376.00	SVC	Y
0034		0GD30,Oklahoma City ALC/L	000080	$1,824,310.00	J058,R414	12/29/2003	$33,464,376.00	SVC	Y
0035		0GD30,Oklahoma City ALC/L	000135	$50,443.00	5895,R414	02/06/2004	$33,464,376.00	SVC	Y
0036		0GD30,Oklahoma City ALC/L	000165	$100,000.00	5895,R414	02/20/2004	$33,464,376.00	SVC	Y
0037		0GD30,Oklahoma City ALC/L	000266	$272,000.00	5895,R414	04/14/2004	$33,464,376.00	SVC	Y
0038		0GD30,Oklahoma City ALC/L	000276	$134,539.00	L058,R414	04/28/2004	$33,464,376.00	SVC	Y
0039		0GD30,Oklahoma City ALC/L	000277	$141,300.00	5895,R414	04/28/2004	$33,464,376.00	SVC	Y
0040		0GD30,Oklahoma City ALC/L	000278	$215,600.00	5895,R414	04/28/2004	$33,464,376.00	SVC	Y
0041		0GD30,Oklahoma City ALC/L	000326	$349,550.00	5895,R414	06/07/2004	$33,464,376.00	SVC	Y
0042		0GD30,Oklahoma City ALC/L	000358	$2,548,851.00	5895,R414	06/29/2004	$33,464,376.00	SVC	Y
0043		0GD30,Oklahoma City ALC/L	000365	$2,509,385.00	5895,R414	07/02/2004	$33,464,376.00	SVC	Y

$33,464,376.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GD30,Oklahoma City ALC/L	000012	$570,626.00	J059,J059	10/30/2001	$4,860,787.00	SVC	Y
0002	0GD30,Oklahoma City ALC/L	000062	$324,063.00	J059,J059	01/23/2002	$4,860,787.00	SVC	Y
000202	0GD30,Oklahoma City ALC/L	000207	($47,748.00)	J059,J059	10/21/2002	$4,860,787.00	SVC	Y
0003	0GD30,Oklahoma City ALC/L	000087	$59,420.00	J059,J059	02/26/2002	$4,860,787.00	SVC	Y
0004	0GD30,Oklahoma City ALC/L	000134	$211,976.00	J059,J059	04/02/2002	$4,860,787.00	SVC	Y

0G - AF Materiel Command

0005	0GD30,Oklahoma City ALC/L	000145	$94,318.00	J059,J059	04/18/2002	$4,860,787.00	SVC	Y
0006	0GD30,Oklahoma City ALC/L	000197	$396,858.00	J059,J059	06/24/2002	$4,860,787.00	SVC	Y
0007	0GD30,Oklahoma City ALC/L	000278	$28,638.00	J059,J059	08/26/2002	$4,860,787.00	SVC	Y
0008	0GD30,Oklahoma City ALC/L	000312	$386,794.00	J059,J059	09/23/2002	$4,860,787.00	SVC	Y
0009	0GD30,Oklahoma City ALC/L	000327	$55,071.00	J059,J059	09/30/2002	$4,860,787.00	SVC	Y
0010	0GD30,Oklahoma City ALC/L	000027	$580,181.00	J059,J059	11/25/2002	$4,860,787.00	SVC	Y
001002	0GD30,Oklahoma City ALC/L	000074	($54,624.00)	J059,J059	01/23/2003	$4,860,787.00	SVC	Y
0011	0GD30,Oklahoma City ALC/L	000398	$163,028.00	J059,J059	02/05/2003	$4,860,787.00	SVC	Y
0012	0GD30,Oklahoma City ALC/L	000131	$451,687.00	J059,J059	03/18/2003	$4,860,787.00	SVC	Y
001201	0GD30,Oklahoma City ALC/L	000416	($60,077.00)	J059,J059	09/18/2003	$4,860,787.00	SVC	Y
0013	0GD30,Oklahoma City ALC/L	000274	$87,733.00	J059,J059	06/17/2003	$4,860,787.00	SVC	Y
0014	0GD30,Oklahoma City ALC/L	000089	$172,536.00	J059,J059	02/05/2003	$4,860,787.00	SVC	Y
0016	0GD30,Oklahoma City ALC/L	000105	$759,744.00	5998,J059	12/23/2003	$4,860,787.00	SVC	Y
0017	0GD30,Oklahoma City ALC/L	000231	$518,114.00	6130,J059	03/23/2004	$4,860,787.00	SVC	Y

$4,860,787.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GD60,Oklahoma City ALC/LP	01039	$201,861.00	T013,T013	09/17/2001	$6,580,660.00	SVC	Y
00061A	0GD60,Oklahoma City ALC/LP	001055	($29,440.00)	T013,T013	05/09/2003	$6,580,660.00	SVC	Y
0007	0GD60,Oklahoma City ALC/LP	01038	$240,409.00	T013,T013	09/17/2001	$6,580,660.00	SVC	Y
0008	0GD60,Oklahoma City ALC/LP	01036	$113,515.00	T013,T013	09/17/2001	$6,580,660.00	SVC	Y
00081A	0GD60,Oklahoma City ALC/LP	000914	($39,369.00)	T013,T013	03/03/2003	$6,580,660.00	SVC	Y
0009	0GD60,Oklahoma City ALC/LP	01035	$124,784.00	T013,T013	09/17/2001	$6,580,660.00	SVC	Y
00091A	0GD60,Oklahoma City ALC/LP	000915	($63,609.00)	T013,T013	03/03/2003	$6,580,660.00	SVC	Y
001101	0GD60,Oklahoma City ALC/LP	000607	$551,997.00	T013,T013	03/19/2002	$6,580,660.00	SVC	Y
001103	0GD60,Oklahoma City ALC/LP	001157	($227,566.00)	T013,T013	07/15/2002	$6,580,660.00	SVC	Y
001104	0GD60,Oklahoma City ALC/LP	001276	$244,862.00	T013,T013	08/07/2002	$6,580,660.00	SVC	Y
001201	0GD60,Oklahoma City ALC/LP	000596	$555,512.00	T013,T013	03/14/2002	$6,580,660.00	SVC	Y
0023	0GD60,Oklahoma City ALC/LP	000658	$443,610.00	T013,T013	03/28/2002	$6,580,660.00	SVC	Y
002303	0GD60,Oklahoma City ALC/LP	001290	$282,614.00	T013,T013	08/07/2002	$6,580,660.00	SVC	Y
002304	0GD60,Oklahoma City ALC/LP	001167	($83,849.00)	T013,T013	06/24/2003	$6,580,660.00	SVC	Y
0024	0GD60,Oklahoma City ALC/LP	000657	$527,991.00	T013,T013	03/28/2002	$6,580,660.00	SVC	Y
002402	0GD60,Oklahoma City ALC/LP	001156	($282,758.00)	T013,T013	07/15/2002	$6,580,660.00	SVC	Y

0G - AF Materiel Command

0038		0GD60,Oklahoma City ALC/LP	000367	$127,061.00	T013,T013	01/10/2003	$6,580,660.00	SVC	Y
0038	03	0GD60,Oklahoma City ALC/LP	000614	($29,764.00)	T013,T013	03/02/2004	$6,580,660.00	SVC	Y
003801		0GD60,Oklahoma City ALC/LP	000823	$317,016.00	T013,T013	03/03/2003	$6,580,660.00	SVC	Y
0039		0GD60,Oklahoma City ALC/LP	000366	$120,228.00	T013,T013	01/10/2003	$6,580,660.00	SVC	Y
0040		0GD60,Oklahoma City ALC/LP	000365	$90,582.00	T013,T013	01/10/2003	$6,580,660.00	SVC	Y
0041		0GD60,Oklahoma City ALC/LP	000364	$90,582.00	T013,T013	01/10/2003	$6,580,660.00	SVC	Y
0046		0GD60,Oklahoma City ALC/LP	000545	$284,839.00	T013,T013	02/11/2003	$6,580,660.00	SVC	Y
0047		0GD60,Oklahoma City ALC/LP	000539	$333,143.00	T013,T013	02/07/2003	$6,580,660.00	SVC	Y
0051	03	0GD60,Oklahoma City ALC/LP	000618	$126,810.00	T013,T013	03/02/2004	$6,580,660.00	SVC	Y
0052	01	0GD60,Oklahoma City ALC/LP	000619	$132,304.00	T013,T013	03/02/2004	$6,580,660.00	SVC	Y
0053	03	0GD60,Oklahoma City ALC/LP	000620	$126,810.00	T013,T013	03/02/2004	$6,580,660.00	SVC	Y
0054	02	0GD60,Oklahoma City ALC/LP	000621	$199,517.00	T013,T013	03/02/2004	$6,580,660.00	SVC	Y
0057		0GD60,Oklahoma City ALC/LP	000940	$289,573.00	T013,T013	05/24/2004	$6,580,660.00	SVC	Y
0058		0GD60,Oklahoma City ALC/LP	000941	$238,231.00	T013,T013	05/24/2004	$6,580,660.00	SVC	Y
0059		0GD60,Oklahoma City ALC/LP	000942	$237,655.00	T013,T013	05/24/2004	$6,580,660.00	SVC	Y
0060		0GD60,Oklahoma City ALC/LP	000943	$261,332.00	T013,T013	05/24/2004	$6,580,660.00	SVC	Y
0062		0GD60,Oklahoma City ALC/LP	001039	$135,663.00	T013,T013	06/22/2004	$6,580,660.00	SVC	Y
0063		0GD60,Oklahoma City ALC/LP	001152	$182,159.00	T013,T013	07/21/2004	$6,580,660.00	SVC	Y

$6,580,660.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GD60,Oklahoma City ALC/LP	000074	$2,166,570.00	2840,2840	11/15/2001	$19,445,679.00	S&OS	N
000102	0GD60,Oklahoma City ALC/LP	000302	$135,420.00	2840,2840	12/20/2002	$19,445,679.00	S&OS	N
0002	0GD60,Oklahoma City ALC/LP	001603	$6,993,840.00	2840,2840	09/30/2002	$19,445,679.00	S&OS	N
000201	0GD60,Oklahoma City ALC/LP	000369	$457,043.00	2840,2840	01/13/2003	$19,445,679.00	S&OS	N
0003	0GD60,Oklahoma City ALC/LP	000171	$6,626,410.00	2840,2840	11/20/2002	$19,445,679.00	S&OS	N
000301	0GD60,Oklahoma City ALC/LP	000430	$126,956.00	2840,2840	01/23/2003	$19,445,679.00	S&OS	N
0004	0GD60,Oklahoma City ALC/LP	000064	$2,939,440.00	2840,2840	11/24/2003	$19,445,679.00	S&OS	N

$19,445,679.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000302		0GD60,Oklahoma City ALC/LP	000196	$32,797.00	2840,2840	10/15/2002	$48,132,901.00	S&OS	Y
000501		0GD60,Oklahoma City ALC/LP	000486	$77,080.00	2840,2840	02/28/2002	$48,132,901.00	S&OS	Y
000601		0GD60,Oklahoma City ALC/LP	000052	$36,000.00	2840,2840	11/13/2001	$48,132,901.00	S&OS	Y
001601		0GD60,Oklahoma City ALC/LP	000140	$30,301.00	2840,2840	12/07/2001	$48,132,901.00	S&OS	Y
002201		0GD60,Oklahoma City ALC/LP	000475	$57,700.00	2840,2840	02/28/2002	$48,132,901.00	S&OS	Y
0024		0GD60,Oklahoma City ALC/LP	00966	$481,900.00	J028,2840	08/30/2001	$48,132,901.00	S&OS	Y
002401		0GD60,Oklahoma City ALC/LP	000824	$481,900.00	J028,2840	10/10/2001	$48,132,901.00	S&OS	Y
0029		0GD60,Oklahoma City ALC/LP	000016	$391,839.00	2840,2840	10/25/2001	$48,132,901.00	S&OS	Y
0030		0GD60,Oklahoma City ALC/LP	000112	$68,706.00	2840,2840	11/29/2001	$48,132,901.00	S&OS	Y
0031		0GD60,Oklahoma City ALC/LP	000825	$34,650.00	J028,2840	11/01/2001	$48,132,901.00	S&OS	Y
0032		0GD60,Oklahoma City ALC/LP	000076	$76,908.00	2840,2840	11/16/2001	$48,132,901.00	S&OS	Y
003201		0GD60,Oklahoma City ALC/LP	001008	$33,423.00	2840,2840	06/03/2002	$48,132,901.00	S&OS	Y
0033		0GD60,Oklahoma City ALC/LP	000183	$226,408.00	4710,2840	12/04/2001	$48,132,901.00	S&OS	Y
0034		0GD60,Oklahoma City ALC/LP	000495	$1,060,847.00	2840,2840	02/25/2002	$48,132,901.00	S&OS	Y
0035		0GD60,Oklahoma City ALC/LP	000852	$94,500.00	J048,2840	12/04/2001	$48,132,901.00	S&OS	Y
0035	1A	0GD60,Oklahoma City ALC/LP	000701	($74,850.00)	4810,2840	03/18/2004	$48,132,901.00	S&OS	Y
0036		0GD60,Oklahoma City ALC/LP	000165	$292,061.00	2840,2840	12/17/2001	$48,132,901.00	S&OS	Y
0037		0GD60,Oklahoma City ALC/LP	000496	$813,520.00	2840,2840	01/02/2002	$48,132,901.00	S&OS	Y
0038		0GD60,Oklahoma City ALC/LP	000521	$78,037.00	2840,2840	03/04/2002	$48,132,901.00	S&OS	Y
003801		0GD60,Oklahoma City ALC/LP	000968	($27.00)	2840,2840	05/22/2002	$48,132,901.00	S&OS	Y
0039		0GD60,Oklahoma City ALC/LP	000447	$453,724.00	2840,2840	02/20/2002	$48,132,901.00	S&OS	Y
0040		0GD60,Oklahoma City ALC/LP	000634	$2,725,000.00	J028,2840	03/25/2002	$48,132,901.00	S&OS	Y
0041		0GD60,Oklahoma City ALC/LP	000855	$481,900.00	J028,2840	01/03/2002	$48,132,901.00	S&OS	Y
0042		0GD60,Oklahoma City ALC/LP	000470	$2,339,700.00	2340,2840	02/28/2002	$48,132,901.00	S&OS	Y
0043		0GD60,Oklahoma City ALC/LP	000615	$1,620,000.00	J028,2840	03/15/2002	$48,132,901.00	S&OS	Y
0044		0GD60,Oklahoma City ALC/LP	000377	$91,665.00	2840,2840	02/04/2002	$48,132,901.00	S&OS	Y
0047		0GD60,Oklahoma City ALC/LP	000412	$1,659,000.00	J028,2840	02/08/2002	$48,132,901.00	S&OS	Y
004701		0GD60,Oklahoma City ALC/LP	000932	$718,900.00	J028,2840	05/10/2002	$48,132,901.00	S&OS	Y
0048		0GD60,Oklahoma City ALC/LP	000451	$69,774.00	2840,2840	02/21/2002	$48,132,901.00	S&OS	Y
0049		0GD60,Oklahoma City ALC/LP	000424	$120,596.00	2840,2840	02/14/2002	$48,132,901.00	S&OS	Y
0051		0GD60,Oklahoma City ALC/LP	000641	$4,240,860.00	2840,2840	03/26/2002	$48,132,901.00	S&OS	Y
0051		0GD60,Oklahoma City ALC/LP	000948	($143,000.00)	2840,2840	05/24/2004	$48,132,901.00	S&OS	Y
0051	1B	0GD60,Oklahoma City ALC/LP	001066	($143,000.00)	2840,2840	05/24/2004	$48,132,901.00	S&OS	Y
0052		0GD60,Oklahoma City ALC/LP	001093	$3,124,175.00	2840,2840	03/26/2002	$48,132,901.00	S&OS	Y
005201		0GD60,Oklahoma City ALC/LP	001130	$72,634.00	2840,2840	07/09/2002	$48,132,901.00	S&OS	Y

0G - AF Materiel Command

005202		0GD60,Oklahoma City ALC/LP	000976	($356,200.00)	2840,2840	05/09/2003	$48,132,901.00	S&OS	Y
0053		0GD60,Oklahoma City ALC/LP	000581	$237,981.00	2840,2840	03/14/2002	$48,132,901.00	S&OS	Y
0054		0GD60,Oklahoma City ALC/LP	000577	$68,668.00	2840,2840	03/13/2002	$48,132,901.00	S&OS	Y
0055		0GD60,Oklahoma City ALC/LP	000839	$80,875.00	2840,2840	04/23/2002	$48,132,901.00	S&OS	Y
0056		0GD60,Oklahoma City ALC/LP	001044	$20,884.00	2840,2840	06/14/2002	$48,132,901.00	S&OS	Y
0059		0GD60,Oklahoma City ALC/LP	001118	$2,138,686.00	2840,2840	07/01/2002	$48,132,901.00	S&OS	Y
0060		0GD60,Oklahoma City ALC/LP	001100	$127,500.00	2840,2840	06/26/2002	$48,132,901.00	S&OS	Y
0061		0GD60,Oklahoma City ALC/LP	000972	$63,000.00	J048,2840	05/23/2002	$48,132,901.00	S&OS	Y
0063		0GD60,Oklahoma City ALC/LP	001251	$706,618.00	2840,2840	07/30/2002	$48,132,901.00	S&OS	Y
0063		0GD60,Oklahoma City ALC/LP	001493	$211,022.00	2840,2840	09/05/2003	$48,132,901.00	S&OS	Y
006301		0GD60,Oklahoma City ALC/LP	001616	($211,022.00)	2840,2840	09/05/2003	$48,132,901.00	S&OS	Y
0064		0GD60,Oklahoma City ALC/LP	001250	$16,282.00	2915,2840	07/31/2002	$48,132,901.00	S&OS	Y
0065		0GD60,Oklahoma City ALC/LP	001253	$53,355.00	2840,2840	07/29/2002	$48,132,901.00	S&OS	Y
0067		0GD60,Oklahoma City ALC/LP	001292	$35,762.00	2840,2840	08/02/2002	$48,132,901.00	S&OS	Y
0067	01	0GD60,Oklahoma City ALC/LP	000309	($35,762.00)	2840,2840	01/12/2004	$48,132,901.00	S&OS	Y
0068		0GD60,Oklahoma City ALC/LP	001411	$335,921.00	3040,2840	09/05/2002	$48,132,901.00	S&OS	Y
006801		0GD60,Oklahoma City ALC/LP	000550	$167,960.00	3040,2840	02/13/2003	$48,132,901.00	S&OS	Y
0069		0GD60,Oklahoma City ALC/LP	000292	$1,337,975.00	2840,2840	12/19/2002	$48,132,901.00	S&OS	Y
006902		0GD60,Oklahoma City ALC/LP	000606	$32,700.00	2840,2840	02/26/2003	$48,132,901.00	S&OS	Y
0070		0GD60,Oklahoma City ALC/LP	001557	$1,545,262.00	2840,2840	09/27/2002	$48,132,901.00	S&OS	Y
0071		0GD60,Oklahoma City ALC/LP	000424	$450,000.00	2840,2840	01/21/2003	$48,132,901.00	S&OS	Y
0074		0GD60,Oklahoma City ALC/LP	000506	$209,350.00	2840,2840	02/07/2003	$48,132,901.00	S&OS	Y
0075		0GD60,Oklahoma City ALC/LP	000691	$68,528.00	2840,2840	03/21/2003	$48,132,901.00	S&OS	Y
0076		0GD60,Oklahoma City ALC/LP	000404	$173,317.00	2840,2840	01/16/2003	$48,132,901.00	S&OS	Y
0080		0GD60,Oklahoma City ALC/LP	000769	$79,771.00	2840,2840	03/31/2003	$48,132,901.00	S&OS	Y
0081		0GD60,Oklahoma City ALC/LP	001018	$1,177,294.00	2840,2840	05/16/2003	$48,132,901.00	S&OS	Y
008101		0GD60,Oklahoma City ALC/LP	001572	($296,716.00)	2840,2840	09/18/2003	$48,132,901.00	S&OS	Y
008202		0GD60,Oklahoma City ALC/LP	001302	$30,000.00	2840,2840	07/25/2003	$48,132,901.00	S&OS	Y
0083		0GD60,Oklahoma City ALC/LP	000787	$125,901.00	2840,2840	04/02/2003	$48,132,901.00	S&OS	Y
0084		0GD60,Oklahoma City ALC/LP	000957	$34,020.00	2840,2840	05/07/2003	$48,132,901.00	S&OS	Y
0089		0GD60,Oklahoma City ALC/LP	001136	$36,171.00	2840,2840	06/19/2003	$48,132,901.00	S&OS	Y
0091		0GD50,Oklahoma City ALC/LI	000562	$88,030.00	2935,2840	06/02/2003	$48,132,901.00	S&OS	Y
0092		0GD60,Oklahoma City ALC/LP	001074	$488,270.00	2840,2840	06/02/2003	$48,132,901.00	S&OS	Y
0093		0GD60,Oklahoma City ALC/LP	001108	$4,433,030.00	2840,2840	06/12/2003	$48,132,901.00	S&OS	Y
0093	02	0GD60,Oklahoma City ALC/LP	001133	$2,616,000.00	2840,2840	07/15/2004	$48,132,901.00	S&OS	Y
0094		0GD60,Oklahoma City ALC/LP	001137	$190,040.00	2840,2840	06/23/2003	$48,132,901.00	S&OS	Y

0G - AF Materiel Command

0095	0GD60,Oklahoma City ALC/LP	001333	$1,763,786.00	2840,2840	07/31/2003	$48,132,901.00	S&OS	Y
0096	0GD60,Oklahoma City ALC/LP	001147	$76,781.00	2840,2840	06/23/2003	$48,132,901.00	S&OS	Y
0097	0GD60,Oklahoma City ALC/LP	001170	$486,096.00	3110,2840	06/26/2003	$48,132,901.00	S&OS	Y
0098	0GD60,Oklahoma City ALC/LP	001219	$47,304.00	2915,2840	07/08/2003	$48,132,901.00	S&OS	Y
0101	0GD60,Oklahoma City ALC/LP	001392	$178,474.00	2840,2840	07/31/2003	$48,132,901.00	S&OS	Y
0103	0GD60,Oklahoma City ALC/LP	001308	$58,708.00	5310,2840	07/29/2003	$48,132,901.00	S&OS	Y
0104	0GD60,Oklahoma City ALC/LP	001683	$84,000.00	2840,2840	09/30/2003	$48,132,901.00	S&OS	Y
0105	0GD60,Oklahoma City ALC/LP	001414	$1,159,041.00	3110,2840	08/19/2003	$48,132,901.00	S&OS	Y
0106	0GD60,Oklahoma City ALC/LP	001407	$116,674.00	2840,2840	08/15/2003	$48,132,901.00	S&OS	Y
0108	0GD60,Oklahoma City ALC/LP	001368	$116,594.00	2840,2840	08/08/2003	$48,132,901.00	S&OS	Y
0109	0GD60,Oklahoma City ALC/LP	001360	$496,488.00	3040,2840	08/12/2003	$48,132,901.00	S&OS	Y
0110	0GD60,Oklahoma City ALC/LP	001646	$46,833.00	2840,2840	09/29/2003	$48,132,901.00	S&OS	Y
0115	0GD60,Oklahoma City ALC/LP	001593	$524,170.00	2840,2840	09/22/2003	$48,132,901.00	S&OS	Y
0116	0GD60,Oklahoma City ALC/LP	001532	$83,398.00	6635,2840	09/15/2003	$48,132,901.00	S&OS	Y
0117	0GD60,Oklahoma City ALC/LP	001588	$62,066.00	2840,2840	09/23/2003	$48,132,901.00	S&OS	Y
0119	0GD60,Oklahoma City ALC/LP	000151	$235,542.00	2995,2840	12/01/2003	$48,132,901.00	S&OS	Y
0123	0GD60,Oklahoma City ALC/LP	000873	$63,397.00	2995,2840	05/03/2004	$48,132,901.00	S&OS	Y
0124	0GD60,Oklahoma City ALC/LP	000504	$78,317.00	2915,2840	02/13/2004	$48,132,901.00	S&OS	Y
0125	0GD60,Oklahoma City ALC/LP	000534	$172,106.00	2840,2840	02/17/2004	$48,132,901.00	S&OS	Y
0127	0GD60,Oklahoma City ALC/LP	000826	$108,000.00	6635,2840	04/15/2004	$48,132,901.00	S&OS	Y
0128	0GD60,Oklahoma City ALC/LP	001019	$1,151,280.00	2840,2840	06/17/2004	$48,132,901.00	S&OS	Y
0129	0GD60,Oklahoma City ALC/LP	001064	$179,810.00	4710,2840	06/25/2004	$48,132,901.00	S&OS	Y
0130	0GD60,Oklahoma City ALC/LP	001109	$155,952.00	2840,2840	07/09/2004	$48,132,901.00	S&OS	Y
0131	0GD60,Oklahoma City ALC/LP	001138	$535,680.00	2840,2840	07/16/2004	$48,132,901.00	S&OS	Y
F3460101G0003QP01	0GE35,OO-ALC/LFK HILL A	000167	$47,966.00	1560,2840	09/17/2002	$48,132,901.00	S&OS	Y
F3460101G0003RJ11	0GJ70,Warner Robins ALC/LV	001322	$25,905.00	6635,2840	09/30/2002	$48,132,901.00	S&OS	Y
RJ07	0GJ70,Warner Robins ALC/LV	000055	$456,729.00	4940,2840	12/11/2001	$48,132,901.00	S&OS	Y
RU01	0GJ05,Warner Robins ALC/LR	000742	$155,126.00	2995,2840	09/30/2003	$48,132,901.00	S&OS	Y

$48,132,901.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000239	$462,000.00	4810,4810	01/09/2002	$6,803,955.00	S&OS	N
0006	0GD50,Oklahoma City ALC/LI	000230	$222,300.00	4810,4810	11/02/2001	$6,803,955.00	S&OS	N

0G - AF Materiel Command

0007	0GD50,Oklahoma City ALC/LI	000181	$33,960.00	2995,4810	12/10/2001	$6,803,955.00	S&OS	N
0008	0GD50,Oklahoma City ALC/LI	000093	$412,050.00	4810,4810	11/07/2001	$6,803,955.00	S&OS	N
0009	0GD50,Oklahoma City ALC/LI	000214	$322,150.00	4810,4810	12/21/2001	$6,803,955.00	S&OS	N
0010	0GD50,Oklahoma City ALC/LI	000517	$462,000.00	4810,4810	01/09/2002	$6,803,955.00	S&OS	N
0011	0GD50,Oklahoma City ALC/LI	000476	$99,000.00	4810,4810	03/29/2002	$6,803,955.00	S&OS	N
0012	0GD60,Oklahoma City ALC/LP	000741	$30,075.00	4810,4810	04/10/2002	$6,803,955.00	S&OS	N
0013	0GD50,Oklahoma City ALC/LI	000588	$370,280.00	4810,4810	04/29/2002	$6,803,955.00	S&OS	N
0014	0GD50,Oklahoma City ALC/LI	000914	$41,250.00	6105,4810	09/12/2002	$6,803,955.00	S&OS	N
0015	0GD50,Oklahoma City ALC/LI	001027	$222,966.00	4810,4810	09/30/2002	$6,803,955.00	S&OS	N
0016	0GD50,Oklahoma City ALC/LI	000045	$209,184.00	4810,4810	10/21/2002	$6,803,955.00	S&OS	N
0017	0GD50,Oklahoma City ALC/LI	001047	$31,570.00	2915,4810	09/30/2002	$6,803,955.00	S&OS	N
0018	0GD50,Oklahoma City ALC/LI	000105	$366,024.00	4810,4810	11/26/2002	$6,803,955.00	S&OS	N
0019	0GD50,Oklahoma City ALC/LI	000106	$205,359.00	4810,4810	11/25/2002	$6,803,955.00	S&OS	N
0019	0GD50,Oklahoma City ALC/LI	000208	$275,520.00	4810,4810	12/22/2003	$6,803,955.00	S&OS	N
0020	0GD50,Oklahoma City ALC/LI	000388	$267,948.00	6105,4810	03/26/2003	$6,803,955.00	S&OS	N
0021	0GD50,Oklahoma City ALC/LI	000249	$260,400.00	4810,4810	02/03/2003	$6,803,955.00	S&OS	N
0022	0GD50,Oklahoma City ALC/LI	000321	$113,740.00	2915,4810	02/28/2003	$6,803,955.00	S&OS	N
0023	0GD50,Oklahoma City ALC/LI	000547	$154,278.00	4810,4810	05/27/2003	$6,803,955.00	S&OS	N
0024	0GD50,Oklahoma City ALC/LI	000416	$88,396.00	4810,4810	04/04/2003	$6,803,955.00	S&OS	N
0025	0GD50,Oklahoma City ALC/LI	000413	$521,220.00	4810,4810	04/03/2003	$6,803,955.00	S&OS	N
0026	0GD50,Oklahoma City ALC/LI	000520	$46,293.00	2915,4810	05/15/2003	$6,803,955.00	S&OS	N
0027	0GD50,Oklahoma City ALC/LI	000607	$69,936.00	4810,4810	06/17/2003	$6,803,955.00	S&OS	N
0028	0GD50,Oklahoma City ALC/LI	000123	$405,858.00	4810,4810	12/01/2003	$6,803,955.00	S&OS	N
0029	0GD50,Oklahoma City ALC/LI	000306	$275,520.00	4810,4810	12/19/2003	$6,803,955.00	S&OS	N
QP01	0GE30,Ogden ALC/LGKF Hill	000151	$680,400.00	4810,4810	03/26/2002	$6,803,955.00	S&OS	N
SD23	0GD50,Oklahoma City ALC/LI	000363	$154,278.00	4810,4810	03/17/2003	$6,803,955.00	S&OS	N

$6,803,955.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000191	$182,937.00	2840,2840	12/16/2003	$469,712,076.00	S&OS	Y
000804	0GD60,Oklahoma City ALC/LP	01140	$1,000,509.00	2840,2840	09/26/2001	$469,712,076.00	S&OS	Y
0020	0GD60,Oklahoma City ALC/LP	00972	$45,378.00	2840,2840	08/31/2001	$469,712,076.00	S&OS	Y
002205	0GD60,Oklahoma City ALC/LP	000715	($41,382.00)	2840,2840	03/03/2003	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0043	0GD60,Oklahoma City ALC/LP 01104	$703,537.00	2840,2840	09/24/2001	$469,712,076.00	S&OS	Y
0047	0GD60,Oklahoma City ALC/LP 01026	$540,288.00	2840,2840	09/11/2001	$469,712,076.00	S&OS	Y
0049	0GD60,Oklahoma City ALC/LP 01003	$39,347.00	2840,2840	09/10/2001	$469,712,076.00	S&OS	Y
0088	0GD60,Oklahoma City ALC/LP 000235	$105,994.00	3040,2840	01/14/2002	$469,712,076.00	S&OS	Y
0099	0GD60,Oklahoma City ALC/LP 00908	$1,646,232.00	2840,2840	08/22/2001	$469,712,076.00	S&OS	Y
0101	0GD60,Oklahoma City ALC/LP 00909	$1,001,314.00	2840,2840	08/22/2001	$469,712,076.00	S&OS	Y
0110	0GD60,Oklahoma City ALC/LP 00917	$881,712.00	2840,2840	08/22/2001	$469,712,076.00	S&OS	Y
0118	0GD60,Oklahoma City ALC/LP 00998	$140,464.00	8145,2840	09/06/2001	$469,712,076.00	S&OS	Y
0130	0GD60,Oklahoma City ALC/LP 00960	$52,726.00	2840,2840	08/30/2001	$469,712,076.00	S&OS	Y
0132	0GD60,Oklahoma City ALC/LP 00934	$103,550.00	3040,2840	08/23/2001	$469,712,076.00	S&OS	Y
013201	0GD60,Oklahoma City ALC/LP 000498	$29,540.00	3040,2840	02/26/2002	$469,712,076.00	S&OS	Y
0133	0GD60,Oklahoma City ALC/LP 00933	$69,838.00	2840,2840	08/23/2001	$469,712,076.00	S&OS	Y
0137	0GD60,Oklahoma City ALC/LP 01055	$4,631,180.00	2840,2840	09/17/2001	$469,712,076.00	S&OS	Y
0142	0GD60,Oklahoma City ALC/LP 00967	$81,212.00	4710,2840	08/30/2001	$469,712,076.00	S&OS	Y
0143	0GD60,Oklahoma City ALC/LP 01017	$68,758.00	2840,2840	09/10/2001	$469,712,076.00	S&OS	Y
0145	0GD60,Oklahoma City ALC/LP 00979	$137,301.00	2840,2840	09/05/2001	$469,712,076.00	S&OS	Y
0146	0GD60,Oklahoma City ALC/LP 01105	$2,323,117.00	2840,2840	09/24/2001	$469,712,076.00	S&OS	Y
0148	0GD60,Oklahoma City ALC/LP 01121	$76,581.00	2840,2840	09/25/2001	$469,712,076.00	S&OS	Y
0151	0GD60,Oklahoma City ALC/LP 01037	$105,692.00	2925,2840	09/17/2001	$469,712,076.00	S&OS	Y
0155	0GD60,Oklahoma City ALC/LP 01103	$3,839,405.00	2840,2840	09/21/2001	$469,712,076.00	S&OS	Y
0157	0GD60,Oklahoma City ALC/LP 01116	$26,741.00	4730,2840	09/25/2001	$469,712,076.00	S&OS	Y
0159	0GD60,Oklahoma City ALC/LP 01046	$160,775.00	2840,2840	09/17/2001	$469,712,076.00	S&OS	Y
0161	0GD60,Oklahoma City ALC/LP 01078	$1,425,120.00	2840,2840	09/21/2001	$469,712,076.00	S&OS	Y
0162	0GD60,Oklahoma City ALC/LP 01086	$44,471.00	2840,2840	09/21/2001	$469,712,076.00	S&OS	Y
0166	0GD60,Oklahoma City ALC/LP 01087	$1,348,472.00	2840,2840	09/21/2001	$469,712,076.00	S&OS	Y
0167	0GD60,Oklahoma City ALC/LP 01074	$68,584.00	2840,2840	09/21/2001	$469,712,076.00	S&OS	Y
0171	0GD60,Oklahoma City ALC/LP 01118	$69,948.00	2840,2840	09/25/2001	$469,712,076.00	S&OS	Y
0173	0GD60,Oklahoma City ALC/LP 01145	$608,394.00	2840,2840	09/26/2001	$469,712,076.00	S&OS	Y
0180	0GD60,Oklahoma City ALC/LP 000040	($71,083.00)	2840,2840	11/02/2001	$469,712,076.00	S&OS	Y
018001	0GD60,Oklahoma City ALC/LP 000462	($71,083.00)	2840,2840	02/27/2002	$469,712,076.00	S&OS	Y
0186	0GD60,Oklahoma City ALC/LP 000018	$51,614.00	6685,2840	10/25/2001	$469,712,076.00	S&OS	Y
0193	0GD60,Oklahoma City ALC/LP 000073	$1,266,461.00	2840,2840	11/13/2001	$469,712,076.00	S&OS	Y
0195	0GD60,Oklahoma City ALC/LP 000046	$50,823.00	3120,2840	11/13/2001	$469,712,076.00	S&OS	Y
0196	0GD60,Oklahoma City ALC/LP 000133	$556,482.00	2840,2840	12/04/2001	$469,712,076.00	S&OS	Y
0198	0GD60,Oklahoma City ALC/LP 000030	$91,894.00	4730,2840	11/05/2001	$469,712,076.00	S&OS	Y
0200	0GD60,Oklahoma City ALC/LP 000117	$2,346,289.00	2840,2840	12/03/2001	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0201	0GD60,Oklahoma City ALC/LP	000067	$616,429.00	2840,2840	11/14/2001	$469,712,076.00	S&OS	Y
0203	0GD60,Oklahoma City ALC/LP	000066	$80,197.00	2840,2840	11/15/2001	$469,712,076.00	S&OS	Y
0206	0GD60,Oklahoma City ALC/LP	000057	$215,429.00	2840,2840	11/08/2001	$469,712,076.00	S&OS	Y
0207	0GD60,Oklahoma City ALC/LP	000065	$76,525.00	2840,2840	11/14/2001	$469,712,076.00	S&OS	Y
0208	0GD60,Oklahoma City ALC/LP	000153	$243,662.00	2840,2840	12/12/2001	$469,712,076.00	S&OS	Y
0208J1	0GD60,Oklahoma City ALC/LP	001303	($243,662.00)	2840,2840	08/20/2002	$469,712,076.00	S&OS	Y
0209	0GD60,Oklahoma City ALC/LP	000106	$56,290.00	4710,2840	11/26/2001	$469,712,076.00	S&OS	Y
0211	0GD60,Oklahoma City ALC/LP	000072	$496,302.00	2840,2840	11/13/2001	$469,712,076.00	S&OS	Y
0214	0GD60,Oklahoma City ALC/LP	000116	$283,963.00	3040,2840	12/03/2001	$469,712,076.00	S&OS	Y
0215	0GD60,Oklahoma City ALC/LP	000145	$3,491,020.00	2840,2840	12/07/2001	$469,712,076.00	S&OS	Y
021502	0GD60,Oklahoma City ALC/LP	001350	($75,989.00)	2840,2840	08/14/2002	$469,712,076.00	S&OS	Y
0216	0GD60,Oklahoma City ALC/LP	000405	$276,031.00	2840,2840	02/11/2002	$469,712,076.00	S&OS	Y
0220	0GD60,Oklahoma City ALC/LP	000192	$70,603.00	2840,2840	12/21/2001	$469,712,076.00	S&OS	Y
0221	0GD60,Oklahoma City ALC/LP	000159	$153,706.00	2840,2840	12/13/2001	$469,712,076.00	S&OS	Y
0222	0GD60,Oklahoma City ALC/LP	000276	$134,360.00	4710,2840	12/08/2001	$469,712,076.00	S&OS	Y
02221A	0GD60,Oklahoma City ALC/LP	001537	($95,283.00)	4710,2840	09/11/2003	$469,712,076.00	S&OS	Y
0223	0GD60,Oklahoma City ALC/LP	000158	$42,649.00	5935,2840	12/11/2001	$469,712,076.00	S&OS	Y
0224	0GD60,Oklahoma City ALC/LP	000617	$455,500.00	2840,2840	03/18/2002	$469,712,076.00	S&OS	Y
0227	0GD60,Oklahoma City ALC/LP	000215	$942,951.00	3120,2840	12/26/2001	$469,712,076.00	S&OS	Y
0229	0GD60,Oklahoma City ALC/LP	000522	$1,556,725.00	5935,2840	03/04/2002	$469,712,076.00	S&OS	Y
0230	0GD60,Oklahoma City ALC/LP	000535	$120,561.00	2840,2840	03/07/2002	$469,712,076.00	S&OS	Y
0233	0GD60,Oklahoma City ALC/LP	000224	$187,337.00	2840,2840	01/07/2002	$469,712,076.00	S&OS	Y
0236	0GD60,Oklahoma City ALC/LP	000291	$1,370,704.00	2840,2840	01/18/2002	$469,712,076.00	S&OS	Y
0240	0GD60,Oklahoma City ALC/LP	000404	$25,350.00	2840,2840	02/11/2002	$469,712,076.00	S&OS	Y
0241	0GD60,Oklahoma City ALC/LP	000605	$119,694.00	2840,2840	03/20/2002	$469,712,076.00	S&OS	Y
0243	0GD60,Oklahoma City ALC/LP	000314	$302,359.00	2840,2840	01/24/2002	$469,712,076.00	S&OS	Y
0252	0GD60,Oklahoma City ALC/LP	000300	$35,355.00	2840,2840	01/17/2002	$469,712,076.00	S&OS	Y
0256	0GD60,Oklahoma City ALC/LP	000384	$774,653.00	5306,2840	02/07/2002	$469,712,076.00	S&OS	Y
0257	0GD60,Oklahoma City ALC/LP	001028	$582,420.00	2840,2840	06/11/2002	$469,712,076.00	S&OS	Y
0257J1	0GD60,Oklahoma City ALC/LP	000038	($582,420.00)	2840,2840	10/17/2002	$469,712,076.00	S&OS	Y
0259	0GD60,Oklahoma City ALC/LP	000619	$48,103.00	5320,2840	03/20/2002	$469,712,076.00	S&OS	Y
0262	0GD60,Oklahoma City ALC/LP	001476	$5,059,167.00	2840,2840	09/23/2002	$469,712,076.00	S&OS	Y
0264	0GD60,Oklahoma City ALC/LP	000416	$62,710.00	2840,2840	02/12/2002	$469,712,076.00	S&OS	Y
0267	0GD60,Oklahoma City ALC/LP	000561	$47,100.00	2840,2840	03/11/2002	$469,712,076.00	S&OS	Y
0270	0GD60,Oklahoma City ALC/LP	001358	$43,436.00	5340,2840	08/23/2002	$469,712,076.00	S&OS	Y
0271	0GD60,Oklahoma City ALC/LP	000525	$4,028,814.00	2840,2840	03/01/2002	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0273		0GD60,Oklahoma City ALC/LP	000379	$49,617.00	2840,2840	02/05/2002	$469,712,076.00	S&OS	Y
0274		0GD60,Oklahoma City ALC/LP	001042	$60,011.00	3040,2840	06/14/2002	$469,712,076.00	S&OS	Y
0276		0GD60,Oklahoma City ALC/LP	000677	$581,108.00	3040,2840	04/01/2002	$469,712,076.00	S&OS	Y
0279		0GD60,Oklahoma City ALC/LP	000326	$428,095.00	2840,2840	02/01/2002	$469,712,076.00	S&OS	Y
0280		0GD60,Oklahoma City ALC/LP	000383	$41,969.00	5935,2840	02/07/2002	$469,712,076.00	S&OS	Y
0282		0GD60,Oklahoma City ALC/LP	001126	$257,597.00	3120,2840	02/04/2002	$469,712,076.00	S&OS	Y
0284		0GD60,Oklahoma City ALC/LP	000422	$33,733.00	4710,2840	02/12/2002	$469,712,076.00	S&OS	Y
0285		0GD60,Oklahoma City ALC/LP	000547	$75,346.00	4710,2840	03/07/2002	$469,712,076.00	S&OS	Y
0286		0GD60,Oklahoma City ALC/LP	000331	$401,687.00	2840,2840	02/05/2002	$469,712,076.00	S&OS	Y
0287		0GD60,Oklahoma City ALC/LP	000560	$65,883.00	2840,2840	03/11/2002	$469,712,076.00	S&OS	Y
0288		0GD60,Oklahoma City ALC/LP	000385	$2,529,504.00	2840,2840	02/07/2002	$469,712,076.00	S&OS	Y
0290		0GD60,Oklahoma City ALC/LP	000602	$414,305.00	5310,2840	03/20/2002	$469,712,076.00	S&OS	Y
0290	1A	0GD60,Oklahoma City ALC/LP	000139	($414,306.00)	5310,2840	12/03/2003	$469,712,076.00	S&OS	Y
0291		0GD60,Oklahoma City ALC/LP	000444	$4,280,417.00	2840,2840	02/19/2002	$469,712,076.00	S&OS	Y
0291		0GD60,Oklahoma City ALC/LP	000539	$4,280,417.00	2840,2840	02/20/2002	$469,712,076.00	S&OS	Y
0292		0GD60,Oklahoma City ALC/LP	000455	$118,182.00	3120,2840	02/21/2002	$469,712,076.00	S&OS	Y
0293		0GD60,Oklahoma City ALC/LP	000418	$195,893.00	3120,2840	02/08/2002	$469,712,076.00	S&OS	Y
0293J1		0GD60,Oklahoma City ALC/LP	000022	($195,893.00)	3120,2840	10/17/2002	$469,712,076.00	S&OS	Y
0294		0GD60,Oklahoma City ALC/LP	000655	$663,619.00	5935,2840	03/28/2002	$469,712,076.00	S&OS	Y
0295		0GD60,Oklahoma City ALC/LP	000515	$101,830.00	4710,2840	03/01/2002	$469,712,076.00	S&OS	Y
0296		0GD60,Oklahoma City ALC/LP	000421	$248,075.00	3040,2840	02/12/2002	$469,712,076.00	S&OS	Y
0296	1B	0GD60,Oklahoma City ALC/LP	000923	($141,164.00)	3040,2840	05/19/2004	$469,712,076.00	S&OS	Y
0297		0GD60,Oklahoma City ALC/LP	000435	$4,431,138.00	2840,2840	02/20/2002	$469,712,076.00	S&OS	Y
0297		0GD60,Oklahoma City ALC/LP	000538	$4,431,138.00	2840,2840	03/07/2002	$469,712,076.00	S&OS	Y
0298		0GD60,Oklahoma City ALC/LP	000454	$35,591.00	2840,2840	02/21/2002	$469,712,076.00	S&OS	Y
0299		0GD60,Oklahoma City ALC/LP	000452	$836,221.00	2840,2840	02/21/2002	$469,712,076.00	S&OS	Y
0300		0GD60,Oklahoma City ALC/LP	000523	$113,439.00	2840,2840	03/04/2002	$469,712,076.00	S&OS	Y
0301		0GD60,Oklahoma City ALC/LP	000497	$79,518.00	2840,2840	02/26/2002	$469,712,076.00	S&OS	Y
0303		0GD60,Oklahoma City ALC/LP	000612	$35,155.00	5306,2840	03/04/2002	$469,712,076.00	S&OS	Y
0304		0GD60,Oklahoma City ALC/LP	000794	$33,487.00	4710,2840	04/16/2002	$469,712,076.00	S&OS	Y
0306		0GD60,Oklahoma City ALC/LP	000801	$13,549,568.00	2840,2840	04/18/2002	$469,712,076.00	S&OS	Y
0307		0GD60,Oklahoma City ALC/LP	000514	$1,587,008.00	2840,2840	02/27/2002	$469,712,076.00	S&OS	Y
0308		0GD60,Oklahoma City ALC/LP	000828	$193,468.00	2840,2840	04/24/2002	$469,712,076.00	S&OS	Y
0308	1A	0GD60,Oklahoma City ALC/LP	000480	($121,666.00)	2840,2840	02/04/2004	$469,712,076.00	S&OS	Y
0310		0GD60,Oklahoma City ALC/LP	000910	$1,553,330.00	2840,2840	05/07/2002	$469,712,076.00	S&OS	Y
0313		0GD60,Oklahoma City ALC/LP	000558	$85,132.00	2925,2840	03/11/2002	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0315		0GD60,Oklahoma City ALC/LP	000613	$176,519.00	2840,2840	03/20/2002	$469,712,076.00	S&OS	Y
0316		0GD60,Oklahoma City ALC/LP	000627	$242,975.00	2840,2840	03/22/2002	$469,712,076.00	S&OS	Y
0317		0GD60,Oklahoma City ALC/LP	000869	$125,013.00	2840,2840	03/13/2002	$469,712,076.00	S&OS	Y
0318		0GD60,Oklahoma City ALC/LP	000857	$301,811.00	2840,2840	03/12/2002	$469,712,076.00	S&OS	Y
0319		0GD60,Oklahoma City ALC/LP	000546	$410,428.00	2840,2840	03/07/2002	$469,712,076.00	S&OS	Y
0320		0GD60,Oklahoma City ALC/LP	000747	$144,746.00	2840,2840	04/11/2002	$469,712,076.00	S&OS	Y
0321		0GD60,Oklahoma City ALC/LP	000599	$60,140.00	5306,2840	03/20/2002	$469,712,076.00	S&OS	Y
0322		0GD60,Oklahoma City ALC/LP	000600	$490,047.00	5340,2840	03/14/2002	$469,712,076.00	S&OS	Y
0323		0GD60,Oklahoma City ALC/LP	000738	$73,913.00	3120,2840	04/10/2002	$469,712,076.00	S&OS	Y
0324		0GD60,Oklahoma City ALC/LP	000601	$153,509.00	2840,2840	03/14/2002	$469,712,076.00	S&OS	Y
0324J1		0GD60,Oklahoma City ALC/LP	001299	($121,018.00)	2840,2840	08/19/2002	$469,712,076.00	S&OS	Y
0326		0GD60,Oklahoma City ALC/LP	000632	$33,126.00	4820,2840	03/25/2002	$469,712,076.00	S&OS	Y
0327		0GD60,Oklahoma City ALC/LP	000664	$180,907.00	2840,2840	03/28/2002	$469,712,076.00	S&OS	Y
0328		0GD60,Oklahoma City ALC/LP	000618	$483,264.00	5306,2840	03/14/2002	$469,712,076.00	S&OS	Y
0329		0GD60,Oklahoma City ALC/LP	000575	$112,447.00	5330,2840	03/13/2002	$469,712,076.00	S&OS	Y
0331		0GD60,Oklahoma City ALC/LP	000675	$183,187.00	2840,2840	04/01/2002	$469,712,076.00	S&OS	Y
0332		0GD60,Oklahoma City ALC/LP	000616	$337,936.00	3040,2840	03/15/2002	$469,712,076.00	S&OS	Y
0334		0GD60,Oklahoma City ALC/LP	000604	$289,845.00	2840,2840	03/20/2002	$469,712,076.00	S&OS	Y
0335		0GD60,Oklahoma City ALC/LP	000645	$74,311.00	2840,2840	03/26/2002	$469,712,076.00	S&OS	Y
0337		0GD60,Oklahoma City ALC/LP	000630	$49,593.00	5310,2840	03/25/2002	$469,712,076.00	S&OS	Y
0337	1A	0GD60,Oklahoma City ALC/LP	000138	($49,593.00)	5310,2840	12/03/2003	$469,712,076.00	S&OS	Y
0342		0GD60,Oklahoma City ALC/LP	000694	$2,005,288.00	2840,2840	04/03/2002	$469,712,076.00	S&OS	Y
0343		0GD60,Oklahoma City ALC/LP	000695	$31,843.00	2840,2840	04/03/2002	$469,712,076.00	S&OS	Y
0344		0GD60,Oklahoma City ALC/LP	000989	$81,119.00	2840,2840	05/28/2002	$469,712,076.00	S&OS	Y
0345		0GD60,Oklahoma City ALC/LP	001210	$498,004.00	2840,2840	07/25/2002	$469,712,076.00	S&OS	Y
0348		0GD60,Oklahoma City ALC/LP	000749	$202,466.00	4710,2840	04/11/2002	$469,712,076.00	S&OS	Y
0349		0GD60,Oklahoma City ALC/LP	000768	$115,160.00	3120,2840	04/11/2002	$469,712,076.00	S&OS	Y
0352		0GD60,Oklahoma City ALC/LP	000912	$121,282.00	2840,2840	05/02/2002	$469,712,076.00	S&OS	Y
0354		0GD60,Oklahoma City ALC/LP	000710	$726,648.00	2840,2840	04/05/2002	$469,712,076.00	S&OS	Y
0356		0GD60,Oklahoma City ALC/LP	000682	$42,914.00	5310,2840	04/01/2002	$469,712,076.00	S&OS	Y
0357		0GD60,Oklahoma City ALC/LP	000800	$8,585,771.00	2840,2840	04/18/2002	$469,712,076.00	S&OS	Y
0358		0GD60,Oklahoma City ALC/LP	000943	$48,492.00	5330,2840	05/15/2002	$469,712,076.00	S&OS	Y
0359		0GD60,Oklahoma City ALC/LP	000748	$32,806.00	2840,2840	04/11/2002	$469,712,076.00	S&OS	Y
0361		0GD60,Oklahoma City ALC/LP	000746	$293,446.00	2840,2840	04/11/2002	$469,712,076.00	S&OS	Y
0362		0GD60,Oklahoma City ALC/LP	000804	$76,338.00	5330,2840	04/19/2002	$469,712,076.00	S&OS	Y
0363		0GD60,Oklahoma City ALC/LP	000770	$107,068.00	2840,2840	04/11/2002	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0367	0GD60,Oklahoma City ALC/LP	001018	$45,728.00	3040,2840	06/05/2002	$469,712,076.00	S&OS	Y
0368	0GD60,Oklahoma City ALC/LP	000818	$2,284,118.00	2840,2840	04/22/2002	$469,712,076.00	S&OS	Y
0369	0GD60,Oklahoma City ALC/LP	000797	$903,481.00	2840,2840	04/18/2002	$469,712,076.00	S&OS	Y
0370	0GD60,Oklahoma City ALC/LP	000864	$1,723,328.00	2840,2840	04/29/2002	$469,712,076.00	S&OS	Y
037001	0GD60,Oklahoma City ALC/LP	001368	$189,017.00	2840,2840	08/14/2002	$469,712,076.00	S&OS	Y
037001	0GD60,Oklahoma City ALC/LP	001638	$189,017.00	2840,2840	08/14/2002	$469,712,076.00	S&OS	Y
0371	0GD60,Oklahoma City ALC/LP	000884	$51,467.00	2840,2840	04/30/2002	$469,712,076.00	S&OS	Y
0372	0GD60,Oklahoma City ALC/LP	000934	$70,880.00	2840,2840	05/13/2002	$469,712,076.00	S&OS	Y
0376	0GD60,Oklahoma City ALC/LP	000945	$276,118.00	3040,2840	05/15/2002	$469,712,076.00	S&OS	Y
0379	0GD60,Oklahoma City ALC/LP	000895	$28,210.00	4730,2840	05/03/2002	$469,712,076.00	S&OS	Y
0383	0GD60,Oklahoma City ALC/LP	000829	$95,089.00	4730,2840	04/24/2002	$469,712,076.00	S&OS	Y
0384	0GD60,Oklahoma City ALC/LP	000892	$56,029.00	4710,2840	05/03/2002	$469,712,076.00	S&OS	Y
0386	0GD60,Oklahoma City ALC/LP	000956	$203,369.00	2840,2840	05/20/2002	$469,712,076.00	S&OS	Y
0386J1	0GD60,Oklahoma City ALC/LP	001315	($118,293.00)	2840,2840	08/21/2002	$469,712,076.00	S&OS	Y
0390	0GD60,Oklahoma City ALC/LP	000893	$410,761.00	5330,2840	05/03/2002	$469,712,076.00	S&OS	Y
0391	0GD60,Oklahoma City ALC/LP	000971	$68,740.00	3120,2840	05/23/2002	$469,712,076.00	S&OS	Y
0392	0GD60,Oklahoma City ALC/LP	000951	$1,506,205.00	2840,2840	05/13/2002	$469,712,076.00	S&OS	Y
0393	0GD60,Oklahoma City ALC/LP	001014	$65,854.00	3120,2840	06/04/2002	$469,712,076.00	S&OS	Y
0394	0GD60,Oklahoma City ALC/LP	000935	$1,265,488.00	2840,2840	05/13/2002	$469,712,076.00	S&OS	Y
0396	0GD60,Oklahoma City ALC/LP	000962	$42,425.00	2840,2840	05/20/2002	$469,712,076.00	S&OS	Y
0399	0GD60,Oklahoma City ALC/LP	000947	$684,111.00	2840,2840	05/15/2002	$469,712,076.00	S&OS	Y
0400	0GD60,Oklahoma City ALC/LP	001033	$94,766.00	2840,2840	06/12/2002	$469,712,076.00	S&OS	Y
0402	0GD60,Oklahoma City ALC/LP	001342	$664,651.00	2840,2840	08/20/2002	$469,712,076.00	S&OS	Y
0404	0GD60,Oklahoma City ALC/LP	000982	$4,257,475.00	2840,2840	05/28/2002	$469,712,076.00	S&OS	Y
040401	0GD60,Oklahoma City ALC/LP	001217	$3,425,384.00	2840,2840	07/25/2002	$469,712,076.00	S&OS	Y
0407	0GD60,Oklahoma City ALC/LP	000967	$47,948.00	2840,2840	05/22/2002	$469,712,076.00	S&OS	Y
0409	0GD60,Oklahoma City ALC/LP	001029	$238,878.00	2840,2840	06/11/2002	$469,712,076.00	S&OS	Y
0410	0GD60,Oklahoma City ALC/LP	000998	$27,351.00	2840,2840	05/30/2002	$469,712,076.00	S&OS	Y
0413	0GD60,Oklahoma City ALC/LP	001027	$57,892.00	2840,2840	06/11/2002	$469,712,076.00	S&OS	Y
0414	0GD60,Oklahoma City ALC/LP	001021	$45,900.00	5305,2840	06/07/2002	$469,712,076.00	S&OS	Y
0415	0GD60,Oklahoma City ALC/LP	001115	$67,729.00	2840,2840	07/01/2002	$469,712,076.00	S&OS	Y
0415J1	0GD60,Oklahoma City ALC/LP	000024	($67,729.00)	2840,2840	10/17/2002	$469,712,076.00	S&OS	Y
0416	0GD60,Oklahoma City ALC/LP	001054	$282,815.00	3120,2840	06/17/2002	$469,712,076.00	S&OS	Y
0417	0GD60,Oklahoma City ALC/LP	001372	$1,532,552.00	2840,2840	09/03/2002	$469,712,076.00	S&OS	Y
0418	0GD60,Oklahoma City ALC/LP	001162	$98,957.00	3120,2840	07/16/2002	$469,712,076.00	S&OS	Y
0419	0GD60,Oklahoma City ALC/LP	001153	$31,709.00	4820,2840	07/15/2002	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0420		0GD60,Oklahoma City ALC/LP	001293	$44,562.00	2840,2840	08/07/2002	$469,712,076.00	S&OS	Y
0423		0GD60,Oklahoma City ALC/LP	001151	$229,537.00	2840,2840	07/12/2002	$469,712,076.00	S&OS	Y
0424		0GD60,Oklahoma City ALC/LP	001254	$4,447,540.00	2840,2840	07/31/2002	$469,712,076.00	S&OS	Y
0425		0GD60,Oklahoma City ALC/LP	001174	$592,265.00	2840,2840	07/19/2002	$469,712,076.00	S&OS	Y
0426		0GD60,Oklahoma City ALC/LP	001168	$1,008,096.00	2840,2840	07/18/2002	$469,712,076.00	S&OS	Y
0427		0GD60,Oklahoma City ALC/LP	001274	$235,056.00	2840,2840	08/09/2002	$469,712,076.00	S&OS	Y
0428		0GD60,Oklahoma City ALC/LP	001386	$284,022.00	2840,2840	08/29/2002	$469,712,076.00	S&OS	Y
0429		0GD60,Oklahoma City ALC/LP	001147	$2,324,836.00	2840,2840	07/12/2002	$469,712,076.00	S&OS	Y
0430		0GD60,Oklahoma City ALC/LP	001135	$891,249.00	2840,2840	07/09/2002	$469,712,076.00	S&OS	Y
0431		0GD60,Oklahoma City ALC/LP	001244	$941,211.00	2840,2840	07/29/2002	$469,712,076.00	S&OS	Y
0433		0GD60,Oklahoma City ALC/LP	001460	$727,056.00	2840,2840	09/20/2002	$469,712,076.00	S&OS	Y
0434		0GD60,Oklahoma City ALC/LP	001636	$17,235,054.00	2840,2840	08/06/2002	$469,712,076.00	S&OS	Y
0434		0GD60,Oklahoma City ALC/LP	001637	$1,288,602.00	2840,2840	08/06/2002	$469,712,076.00	S&OS	Y
0435		0GD60,Oklahoma City ALC/LP	001457	$14,865,556.00	2840,2840	09/20/2002	$469,712,076.00	S&OS	Y
0436		0GD60,Oklahoma City ALC/LP	001381	$6,300,441.00	2840,2840	08/29/2002	$469,712,076.00	S&OS	Y
043602		0GD60,Oklahoma City ALC/LP	000574	$3,701,229.00	2840,2840	02/19/2003	$469,712,076.00	S&OS	Y
0437		0GD60,Oklahoma City ALC/LP	001559	$216,270.00	2840,2840	09/27/2002	$469,712,076.00	S&OS	Y
0438		0GD60,Oklahoma City ALC/LP	001148	$84,687.00	5340,2840	07/12/2002	$469,712,076.00	S&OS	Y
0440		0GD60,Oklahoma City ALC/LP	001598	$146,674.00	4710,2840	09/11/2002	$469,712,076.00	S&OS	Y
0441		0GD60,Oklahoma City ALC/LP	001239	$543,586.00	3040,2840	07/30/2002	$469,712,076.00	S&OS	Y
0442		0GD60,Oklahoma City ALC/LP	001247	$27,504.00	2840,2840	07/30/2002	$469,712,076.00	S&OS	Y
0445		0GD60,Oklahoma City ALC/LP	001248	$319,942.00	2840,2840	07/30/2002	$469,712,076.00	S&OS	Y
0446		0GD60,Oklahoma City ALC/LP	001220	$4,264,618.00	2840,2840	07/29/2002	$469,712,076.00	S&OS	Y
0447		0GD60,Oklahoma City ALC/LP	001463	$898,146.00	2840,2840	09/13/2002	$469,712,076.00	S&OS	Y
0449		0GD60,Oklahoma City ALC/LP	001314	$129,247.00	5935,2840	08/20/2002	$469,712,076.00	S&OS	Y
0450		0GD60,Oklahoma City ALC/LP	001432	$27,660,372.00	2840,2840	09/12/2002	$469,712,076.00	S&OS	Y
0453		0GD60,Oklahoma City ALC/LP	001455	$672,327.00	2840,2840	09/17/2002	$469,712,076.00	S&OS	Y
0454		0GD60,Oklahoma City ALC/LP	001417	$334,192.00	2840,2840	09/10/2002	$469,712,076.00	S&OS	Y
0454	02	0GD60,Oklahoma City ALC/LP	000308	($197,941.00)	2840,2840	11/24/2003	$469,712,076.00	S&OS	Y
0455		0GD60,Oklahoma City ALC/LP	001480	$39,073.00	2840,2840	09/20/2002	$469,712,076.00	S&OS	Y
0456		0GD60,Oklahoma City ALC/LP	001526	$525,466.00	2995,2840	09/25/2002	$469,712,076.00	S&OS	Y
0458		0GD60,Oklahoma City ALC/LP	001519	$10,491,247.00	2840,2840	09/25/2002	$469,712,076.00	S&OS	Y
0460		0GD60,Oklahoma City ALC/LP	001485	$1,169,404.00	2840,2840	09/23/2002	$469,712,076.00	S&OS	Y
0461		0GD60,Oklahoma City ALC/LP	001530	$88,784.00	3040,2840	09/25/2002	$469,712,076.00	S&OS	Y
0462		0GD60,Oklahoma City ALC/LP	001517	$16,817,349.00	2840,2840	09/25/2002	$469,712,076.00	S&OS	Y
0466		0GD60,Oklahoma City ALC/LP	001630	$4,100,042.00	2840,2840	09/30/2002	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0467	0GD60,Oklahoma City ALC/LP	000025	$246,829.00	2840,2840	10/18/2002	$469,712,076.00	S&OS	Y
0469	0GD60,Oklahoma City ALC/LP	000001	$32,897.00	2840,2840	10/11/2002	$469,712,076.00	S&OS	Y
0472	0GD60,Oklahoma City ALC/LP	000435	$37,899.00	2945,2840	01/22/2003	$469,712,076.00	S&OS	Y
0473	0GD60,Oklahoma City ALC/LP	000042	$26,999.00	4710,2840	10/24/2002	$469,712,076.00	S&OS	Y
0481	0GD60,Oklahoma City ALC/LP	000114	$66,550.00	2840,2840	11/13/2002	$469,712,076.00	S&OS	Y
0488	0GD60,Oklahoma City ALC/LP	000413	$55,740.00	2840,2840	12/16/2002	$469,712,076.00	S&OS	Y
0493	0GD60,Oklahoma City ALC/LP	000168	$42,947.00	2840,2840	11/20/2002	$469,712,076.00	S&OS	Y
0496	0GD60,Oklahoma City ALC/LP	000256	$1,661,166.00	2840,2840	12/16/2002	$469,712,076.00	S&OS	Y
0498	0GD60,Oklahoma City ALC/LP	000226	$59,659.00	2840,2840	12/03/2002	$469,712,076.00	S&OS	Y
0502	0GD60,Oklahoma City ALC/LP	000252	$1,885,913.00	2840,2840	12/10/2002	$469,712,076.00	S&OS	Y
0503	0GD60,Oklahoma City ALC/LP	000183	$38,231.00	3110,2840	11/22/2002	$469,712,076.00	S&OS	Y
0505	0GD60,Oklahoma City ALC/LP	000237	$1,444,420.00	2840,2840	12/06/2002	$469,712,076.00	S&OS	Y
0506	0GD60,Oklahoma City ALC/LP	000352	$480,658.00	2840,2840	12/30/2002	$469,712,076.00	S&OS	Y
0507	0GD60,Oklahoma City ALC/LP	000285	$38,429.00	5306,2840	12/11/2002	$469,712,076.00	S&OS	Y
0508	0GD60,Oklahoma City ALC/LP	000250	$34,807.00	4710,2840	12/10/2002	$469,712,076.00	S&OS	Y
0511	0GD60,Oklahoma City ALC/LP	000218	$286,359.00	2840,2840	12/04/2002	$469,712,076.00	S&OS	Y
0512	0GD60,Oklahoma City ALC/LP	000436	$8,444,623.00	2840,2840	01/22/2003	$469,712,076.00	S&OS	Y
0514	0GD60,Oklahoma City ALC/LP	000268	$34,751.00	5330,2840	12/16/2002	$469,712,076.00	S&OS	Y
0515	0GD60,Oklahoma City ALC/LP	000282	$351,208.00	3120,2840	12/16/2002	$469,712,076.00	S&OS	Y
0516	0GD60,Oklahoma City ALC/LP	000342	$123,279.00	2840,2840	12/30/2002	$469,712,076.00	S&OS	Y
0518	0GD60,Oklahoma City ALC/LP	000294	$266,664.00	2840,2840	12/19/2002	$469,712,076.00	S&OS	Y
0523	0GD60,Oklahoma City ALC/LP	000305	$48,611.00	2840,2840	12/18/2002	$469,712,076.00	S&OS	Y
0524	0GD60,Oklahoma City ALC/LP	000393	$112,868.00	5306,2840	01/08/2003	$469,712,076.00	S&OS	Y
0525	0GD60,Oklahoma City ALC/LP	000392	$26,620.00	2840,2840	01/08/2003	$469,712,076.00	S&OS	Y
0526	0GD60,Oklahoma City ALC/LP	000406	$32,859.00	5935,2840	01/15/2003	$469,712,076.00	S&OS	Y
0528	0GD60,Oklahoma City ALC/LP	000316	$92,886.00	2840,2840	01/06/2003	$469,712,076.00	S&OS	Y
0529	0GD60,Oklahoma City ALC/LP	001164	$4,754,040.00	2840,2840	06/26/2003	$469,712,076.00	S&OS	Y
0531	0GD60,Oklahoma City ALC/LP	000383	$106,475.00	4710,2840	01/08/2003	$469,712,076.00	S&OS	Y
0532	0GD60,Oklahoma City ALC/LP	000489	$366,397.00	5340,2840	01/31/2003	$469,712,076.00	S&OS	Y
0533	0GD60,Oklahoma City ALC/LP	000453	$155,346.00	3040,2840	12/24/2002	$469,712,076.00	S&OS	Y
0535	0GD60,Oklahoma City ALC/LP	000381	$4,176,951.00	2840,2840	01/08/2003	$469,712,076.00	S&OS	Y
0536	0GD60,Oklahoma City ALC/LP	000357	$130,164.00	2840,2840	12/30/2002	$469,712,076.00	S&OS	Y
0537	0GD60,Oklahoma City ALC/LP	000438	$670,783.00	2840,2840	01/24/2003	$469,712,076.00	S&OS	Y
0538	0GD60,Oklahoma City ALC/LP	000434	$200,775.00	5310,2840	01/22/2003	$469,712,076.00	S&OS	Y
0539	0GD60,Oklahoma City ALC/LP	000315	$46,968.00	5310,2840	01/06/2003	$469,712,076.00	S&OS	Y
0540	0GD60,Oklahoma City ALC/LP	000411	$404,393.00	2915,2840	01/16/2003	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

054001	0GD60,Oklahoma City ALC/LP	001133	$372,728.00	2915,2840	06/19/2003	$469,712,076.00	S&OS	Y
0541	0GD60,Oklahoma City ALC/LP	000428	$2,844,280.00	2840,2840	01/23/2003	$469,712,076.00	S&OS	Y
0542	0GD60,Oklahoma City ALC/LP	000397	$148,232.00	3120,2840	01/13/2003	$469,712,076.00	S&OS	Y
0543	0GD60,Oklahoma City ALC/LP	000387	$45,577.00	5340,2840	01/14/2003	$469,712,076.00	S&OS	Y
0546	0GD60,Oklahoma City ALC/LP	000530	$72,297.00	2840,2840	02/12/2003	$469,712,076.00	S&OS	Y
0547	0GD60,Oklahoma City ALC/LP	000472	$141,426.00	3040,2840	02/04/2003	$469,712,076.00	S&OS	Y
0548	0GD60,Oklahoma City ALC/LP	000739	$92,690.00	2840,2840	01/31/2003	$469,712,076.00	S&OS	Y
0549	0GD60,Oklahoma City ALC/LP	000492	$1,008,397.00	2840,2840	01/31/2003	$469,712,076.00	S&OS	Y
0552	0GD60,Oklahoma City ALC/LP	000579	$522,145.00	3110,2840	02/21/2003	$469,712,076.00	S&OS	Y
0554	0GD60,Oklahoma City ALC/LP	000469	$218,489.00	5306,2840	02/04/2003	$469,712,076.00	S&OS	Y
0555	0GD60,Oklahoma City ALC/LP	000547	$126,657.00	2840,2840	02/14/2003	$469,712,076.00	S&OS	Y
0556	0GD60,Oklahoma City ALC/LP	000511	$83,182.00	2840,2840	02/06/2003	$469,712,076.00	S&OS	Y
0557	0GD60,Oklahoma City ALC/LP	000589	$108,444.00	5340,2840	02/21/2003	$469,712,076.00	S&OS	Y
0558	0GD60,Oklahoma City ALC/LP	000578	$851,004.00	3110,2840	02/21/2003	$469,712,076.00	S&OS	Y
055801	0GD60,Oklahoma City ALC/LP	001217	$666,092.00	3110,2840	07/08/2003	$469,712,076.00	S&OS	Y
0559	0GD60,Oklahoma City ALC/LP	000533	$63,376.00	5365,2840	02/11/2003	$469,712,076.00	S&OS	Y
0560	0GD60,Oklahoma City ALC/LP	000588	$8,293,244.00	2840,2840	02/21/2003	$469,712,076.00	S&OS	Y
0561	0GD60,Oklahoma City ALC/LP	000556	$2,270,571.00	2840,2840	02/14/2003	$469,712,076.00	S&OS	Y
0562	0GD60,Oklahoma City ALC/LP	000898	$267,760.00	2840,2840	02/14/2003	$469,712,076.00	S&OS	Y
0566	0GD60,Oklahoma City ALC/LP	000722	$303,397.00	2840,2840	03/04/2003	$469,712,076.00	S&OS	Y
0567	0GD60,Oklahoma City ALC/LP	000618	$308,295.00	4710,2840	02/27/2003	$469,712,076.00	S&OS	Y
0571	0GD60,Oklahoma City ALC/LP	001322	$7,881,709.00	2840,2840	07/30/2003	$469,712,076.00	S&OS	Y
0573	0GD60,Oklahoma City ALC/LP	000799	$3,702,867.00	2840,2840	03/14/2003	$469,712,076.00	S&OS	Y
057301	0GD60,Oklahoma City ALC/LP	000939	($1,491,990.00)	2840,2840	04/28/2003	$469,712,076.00	S&OS	Y
0574	0GD60,Oklahoma City ALC/LP	000666	$104,045.00	2840,2840	03/12/2003	$469,712,076.00	S&OS	Y
0577	0GD60,Oklahoma City ALC/LP	001350	$142,697.00	2840,2840	08/07/2003	$469,712,076.00	S&OS	Y
0578	0GD60,Oklahoma City ALC/LP	001385	$86,920.00	2840,2840	08/15/2003	$469,712,076.00	S&OS	Y
0579	0GD60,Oklahoma City ALC/LP	001598	$55,380.00	8145,2840	09/23/2003	$469,712,076.00	S&OS	Y
0580	0GD60,Oklahoma City ALC/LP	000812	$90,975.00	2840,2840	03/28/2003	$469,712,076.00	S&OS	Y
0581	0GD60,Oklahoma City ALC/LP	000778	$181,334.00	3040,2840	03/31/2003	$469,712,076.00	S&OS	Y
0582	0GD60,Oklahoma City ALC/LP	000806	$189,734.00	3040,2840	04/04/2003	$469,712,076.00	S&OS	Y
0585	0GD60,Oklahoma City ALC/LP	000828	$90,451.00	2915,2840	04/07/2003	$469,712,076.00	S&OS	Y
0586	0GD60,Oklahoma City ALC/LP	000840	$2,347,442.00	2840,2840	04/10/2003	$469,712,076.00	S&OS	Y
0587	0GD60,Oklahoma City ALC/LP	000880	$8,844,844.00	2840,2840	04/16/2003	$469,712,076.00	S&OS	Y
0589	0GD60,Oklahoma City ALC/LP	001357	$27,817.00	3120,2840	08/05/2003	$469,712,076.00	S&OS	Y
0590	0GD60,Oklahoma City ALC/LP	001358	$137,313.00	4820,2840	08/05/2003	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0591		0GD60,Oklahoma City ALC/LP	001305	$2,102,166.00	2840,2840	05/28/2003	$469,712,076.00	S&OS	Y
0592		0GD60,Oklahoma City ALC/LP	001314	$607,800.00	2840,2840	07/29/2003	$469,712,076.00	S&OS	Y
0593		0GD60,Oklahoma City ALC/LP	000901	$102,615.00	2840,2840	04/25/2003	$469,712,076.00	S&OS	Y
0594		0GD60,Oklahoma City ALC/LP	001637	$154,806.00	3020,2840	09/29/2003	$469,712,076.00	S&OS	Y
0597		0GD60,Oklahoma City ALC/LP	001286	$31,855.00	2840,2840	07/25/2003	$469,712,076.00	S&OS	Y
0598		0GD60,Oklahoma City ALC/LP	000969	$339,772.00	2840,2840	04/30/2003	$469,712,076.00	S&OS	Y
0601		0GD60,Oklahoma City ALC/LP	001501	$387,528.00	2840,2840	08/29/2003	$469,712,076.00	S&OS	Y
0602		0GD60,Oklahoma City ALC/LP	001566	$602,665.00	2840,2840	09/19/2003	$469,712,076.00	S&OS	Y
0603		0GD60,Oklahoma City ALC/LP	001198	$1,579,406.00	2840,2840	06/30/2003	$469,712,076.00	S&OS	Y
0603		0GD60,Oklahoma City ALC/LP	001511	$121,493.00	2840,2840	06/30/2003	$469,712,076.00	S&OS	Y
0604		0GD60,Oklahoma City ALC/LP	001387	$28,662.00	2840,2840	08/15/2003	$469,712,076.00	S&OS	Y
0605		0GD60,Oklahoma City ALC/LP	001040	$186,101.00	5305,2840	05/16/2003	$469,712,076.00	S&OS	Y
0607		0GD60,Oklahoma City ALC/LP	001475	$297,297.00	8145,2840	08/28/2003	$469,712,076.00	S&OS	Y
0609		0GD60,Oklahoma City ALC/LP	000942	$105,822.00	2840,2840	05/02/2003	$469,712,076.00	S&OS	Y
0611		0GD60,Oklahoma City ALC/LP	001292	$321,391.00	5340,2840	07/28/2003	$469,712,076.00	S&OS	Y
061101		0GD60,Oklahoma City ALC/LP	001476	($321,391.00)	5340,2840	08/28/2003	$469,712,076.00	S&OS	Y
0615		0GD60,Oklahoma City ALC/LP	001227	$122,290.00	3040,2840	07/10/2003	$469,712,076.00	S&OS	Y
0616		0GD60,Oklahoma City ALC/LP	001181	$472,120.00	2840,2840	06/27/2003	$469,712,076.00	S&OS	Y
0619		0GD60,Oklahoma City ALC/LP	001267	$29,690.00	3040,2840	07/22/2003	$469,712,076.00	S&OS	Y
0620		0GD60,Oklahoma City ALC/LP	001321	$44,335.00	2840,2840	07/30/2003	$469,712,076.00	S&OS	Y
0622		0GD60,Oklahoma City ALC/LP	001052	$354,223.00	2840,2840	05/23/2003	$469,712,076.00	S&OS	Y
0622	02	0GD60,Oklahoma City ALC/LP	000567	($228,045.00)	2840,2840	02/20/2004	$469,712,076.00	S&OS	Y
062201		0GD60,Oklahoma City ALC/LP	001228	$329,912.00	2840,2840	07/10/2003	$469,712,076.00	S&OS	Y
0624		0GD60,Oklahoma City ALC/LP	001323	$88,993.00	4710,2840	07/30/2003	$469,712,076.00	S&OS	Y
0626		0GD60,Oklahoma City ALC/LP	001328	$518,158.00	2840,2840	07/31/2003	$469,712,076.00	S&OS	Y
0627		0GD60,Oklahoma City ALC/LP	001701	$74,600.00	2840,2840	08/19/2003	$469,712,076.00	S&OS	Y
0628		0GD60,Oklahoma City ALC/LP	001434	$76,392.00	8145,2840	08/22/2003	$469,712,076.00	S&OS	Y
0630		0GD60,Oklahoma City ALC/LP	001428	$61,551.00	2840,2840	08/19/2003	$469,712,076.00	S&OS	Y
0631		0GD60,Oklahoma City ALC/LP	001306	$52,089.00	2840,2840	07/29/2003	$469,712,076.00	S&OS	Y
0632		0GD60,Oklahoma City ALC/LP	001293	$12,256,899.00	2840,2840	07/28/2003	$469,712,076.00	S&OS	Y
0633		0GD60,Oklahoma City ALC/LP	001266	$25,542.00	5315,2840	07/22/2003	$469,712,076.00	S&OS	Y
0634		0GD60,Oklahoma City ALC/LP	001345	$37,119.00	3040,2840	08/04/2003	$469,712,076.00	S&OS	Y
0635		0GD60,Oklahoma City ALC/LP	001106	$198,349.00	2840,2840	06/12/2003	$469,712,076.00	S&OS	Y
0636		0GD60,Oklahoma City ALC/LP	001315	$19,023.00	2935,2840	07/30/2003	$469,712,076.00	S&OS	Y
0638		0GD60,Oklahoma City ALC/LP	001411	$17,668,907.00	2840,2840	08/19/2003	$469,712,076.00	S&OS	Y
0639		0GD60,Oklahoma City ALC/LP	001381	$34,468.00	2840,2840	08/15/2003	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0640		0GD60,Oklahoma City ALC/LP	001496	$59,706.00	2840,2840	08/29/2003	$469,712,076.00	S&OS	Y
0641		0GD60,Oklahoma City ALC/LP	001320	$94,800.00	2840,2840	07/30/2003	$469,712,076.00	S&OS	Y
0643		0GD60,Oklahoma City ALC/LP	001297	$1,210,845.00	2840,2840	07/25/2003	$469,712,076.00	S&OS	Y
0644		0GD60,Oklahoma City ALC/LP	001629	$1,367,323.00	2840,2840	09/29/2003	$469,712,076.00	S&OS	Y
0645		0GD60,Oklahoma City ALC/LP	001376	$506,437.00	2915,2840	08/08/2003	$469,712,076.00	S&OS	Y
0647		0GD60,Oklahoma City ALC/LP	001693	$118,640.00	4710,2840	09/30/2003	$469,712,076.00	S&OS	Y
0648		0GD60,Oklahoma City ALC/LP	001231	$25,779.00	8145,2840	07/11/2003	$469,712,076.00	S&OS	Y
0650		0GD60,Oklahoma City ALC/LP	001386	$713,658.00	2840,2840	08/15/2003	$469,712,076.00	S&OS	Y
0651		0GD60,Oklahoma City ALC/LP	001395	$2,516,375.00	2840,2840	08/13/2003	$469,712,076.00	S&OS	Y
0654		0GD60,Oklahoma City ALC/LP	001448	$947,021.00	2840,2840	08/15/2003	$469,712,076.00	S&OS	Y
0655		0GD60,Oklahoma City ALC/LP	001548	$30,096.00	4710,2840	09/12/2003	$469,712,076.00	S&OS	Y
0656		0GD60,Oklahoma City ALC/LP	001579	$176,631.00	2840,2840	09/17/2003	$469,712,076.00	S&OS	Y
0660		0GD60,Oklahoma City ALC/LP	001484	$2,891,208.00	2840,2840	08/29/2003	$469,712,076.00	S&OS	Y
0661		0GD60,Oklahoma City ALC/LP	001507	$153,918.00	3120,2840	09/08/2003	$469,712,076.00	S&OS	Y
0664		0GD60,Oklahoma City ALC/LP	001406	$140,680.00	2995,2840	08/18/2003	$469,712,076.00	S&OS	Y
0665		0GD60,Oklahoma City ALC/LP	001546	$765,157.00	2840,2840	09/12/2003	$469,712,076.00	S&OS	Y
0666		0GD60,Oklahoma City ALC/LP	001483	$75,110.00	2840,2840	08/29/2003	$469,712,076.00	S&OS	Y
0669		0GD60,Oklahoma City ALC/LP	001509	$70,995.00	2840,2840	09/08/2003	$469,712,076.00	S&OS	Y
0670		0GD60,Oklahoma City ALC/LP	001547	$357,578.00	2840,2840	09/12/2003	$469,712,076.00	S&OS	Y
0671		0GD60,Oklahoma City ALC/LP	001560	$7,039,885.00	2840,2840	09/16/2003	$469,712,076.00	S&OS	Y
0672		0GD60,Oklahoma City ALC/LP	001553	$57,902.00	3120,2840	09/17/2003	$469,712,076.00	S&OS	Y
0673		0GD60,Oklahoma City ALC/LP	000431	$1,472,574.00	3040,2840	10/21/2003	$469,712,076.00	S&OS	Y
0676		0GD60,Oklahoma City ALC/LP	001665	$6,955,000.00	2840,2840	09/30/2003	$469,712,076.00	S&OS	Y
0683		0GD60,Oklahoma City ALC/LP	000017	$47,970.00	2840,2840	11/05/2003	$469,712,076.00	S&OS	Y
0684		0GD60,Oklahoma City ALC/LP	000096	$40,738.00	2840,2840	11/10/2003	$469,712,076.00	S&OS	Y
0685		0GD60,Oklahoma City ALC/LP	000144	$45,720.00	5340,2840	11/17/2003	$469,712,076.00	S&OS	Y
0686		0GD60,Oklahoma City ALC/LP	000106	$381,028.00	2840,2840	11/24/2003	$469,712,076.00	S&OS	Y
0688		0GD60,Oklahoma City ALC/LP	000102	$2,255,216.00	2840,2840	11/12/2003	$469,712,076.00	S&OS	Y
0688	01	0GD60,Oklahoma City ALC/LP	000652	($756,394.00)	2840,2840	03/08/2004	$469,712,076.00	S&OS	Y
0690		0GD60,Oklahoma City ALC/LP	000134	$86,434.00	2840,2840	12/03/2003	$469,712,076.00	S&OS	Y
0691		0GD60,Oklahoma City ALC/LP	000125	$40,633.00	2840,2840	12/03/2003	$469,712,076.00	S&OS	Y
0692		0GD60,Oklahoma City ALC/LP	000113	$2,546,591.00	2840,2840	11/24/2003	$469,712,076.00	S&OS	Y
0693		0GD60,Oklahoma City ALC/LP	000112	$605,440.00	2840,2840	11/24/2003	$469,712,076.00	S&OS	Y
0694		0GD60,Oklahoma City ALC/LP	000135	$848,499.00	2840,2840	12/03/2003	$469,712,076.00	S&OS	Y
0697		0GD60,Oklahoma City ALC/LP	000183	$684,257.00	2840,2840	12/08/2003	$469,712,076.00	S&OS	Y
0698		0GD60,Oklahoma City ALC/LP	000063	$163,203.00	2840,2840	11/24/2003	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0699		0GD60,Oklahoma City ALC/LP	000147	$134,749.00	5340,2840	12/01/2003	$469,712,076.00	S&OS	Y
0700		0GD60,Oklahoma City ALC/LP	000156	$836,629.00	2840,2840	12/05/2003	$469,712,076.00	S&OS	Y
0701		0GD60,Oklahoma City ALC/LP	000145	$920,417.00	2840,2840	12/01/2003	$469,712,076.00	S&OS	Y
0703		0GD60,Oklahoma City ALC/LP	000126	$35,399.00	2840,2840	12/03/2003	$469,712,076.00	S&OS	Y
0704		0GD60,Oklahoma City ALC/LP	000146	$185,666.00	2840,2840	12/01/2003	$469,712,076.00	S&OS	Y
0705		0GD60,Oklahoma City ALC/LP	000291	$1,430,083.00	2840,2840	01/08/2004	$469,712,076.00	S&OS	Y
0706		0GD60,Oklahoma City ALC/LP	000202	$45,430.00	2840,2840	12/17/2003	$469,712,076.00	S&OS	Y
0707		0GD60,Oklahoma City ALC/LP	000299	$254,159.00	2840,2840	01/09/2004	$469,712,076.00	S&OS	Y
0708		0GD60,Oklahoma City ALC/LP	000303	$1,654,135.00	2840,2840	01/09/2004	$469,712,076.00	S&OS	Y
0709		0GD60,Oklahoma City ALC/LP	000231	$64,079.00	5307,2840	12/19/2003	$469,712,076.00	S&OS	Y
0710		0GD60,Oklahoma City ALC/LP	000239	$36,514.00	5310,2840	12/22/2003	$469,712,076.00	S&OS	Y
0711		0GD60,Oklahoma City ALC/LP	000237	$2,497,821.00	2840,2840	12/22/2003	$469,712,076.00	S&OS	Y
0714		0GD60,Oklahoma City ALC/LP	000449	$19,620,700.00	2840,2840	01/29/2004	$469,712,076.00	S&OS	Y
0714	02	0GD60,Oklahoma City ALC/LP	001149	$407,300.00	2840,2840	07/20/2004	$469,712,076.00	S&OS	Y
0714	02	0GD60,Oklahoma City ALC/LP	001150	($407,300.00)	2840,2840	07/20/2004	$469,712,076.00	S&OS	Y
0715		0GD60,Oklahoma City ALC/LP	000200	$46,468.00	3040,2840	12/17/2003	$469,712,076.00	S&OS	Y
0716		0GD60,Oklahoma City ALC/LP	000413	$182,937.00	2840,2840	12/16/2003	$469,712,076.00	S&OS	Y
0717		0GD60,Oklahoma City ALC/LP	000276	$69,485.00	4710,2840	12/29/2003	$469,712,076.00	S&OS	Y
0718		0GD60,Oklahoma City ALC/LP	000255	$38,775.00	5306,2840	12/24/2003	$469,712,076.00	S&OS	Y
0721		0GD60,Oklahoma City ALC/LP	000429	$56,232.00	3120,2840	01/27/2004	$469,712,076.00	S&OS	Y
0722		0GD60,Oklahoma City ALC/LP	000288	$230,953.00	2840,2840	12/31/2003	$469,712,076.00	S&OS	Y
0723		0GD60,Oklahoma City ALC/LP	000287	$2,470,924.00	2840,2840	12/31/2003	$469,712,076.00	S&OS	Y
0724		0GD60,Oklahoma City ALC/LP	000236	$56,327.00	2840,2840	12/19/2003	$469,712,076.00	S&OS	Y
0726		0GD60,Oklahoma City ALC/LP	000306	$240,678.00	8145,2840	01/12/2004	$469,712,076.00	S&OS	Y
0727		0GD60,Oklahoma City ALC/LP	000438	$479,469.00	2840,2840	01/26/2004	$469,712,076.00	S&OS	Y
0729		0GD60,Oklahoma City ALC/LP	000419	$454,963.00	3040,2840	01/14/2004	$469,712,076.00	S&OS	Y
0730		0GD60,Oklahoma City ALC/LP	000361	$150,169.00	2840,2840	01/20/2004	$469,712,076.00	S&OS	Y
0731		0GD60,Oklahoma City ALC/LP	000537	$53,045.00	5340,2840	02/23/2004	$469,712,076.00	S&OS	Y
0732		0GD60,Oklahoma City ALC/LP	000391	$91,468.00	2840,2840	01/21/2004	$469,712,076.00	S&OS	Y
0733		0GD60,Oklahoma City ALC/LP	000575	$6,928,059.00	2840,2840	02/25/2004	$469,712,076.00	S&OS	Y
0735		0GD60,Oklahoma City ALC/LP	000456	$8,370,480.00	2840,2840	01/27/2004	$469,712,076.00	S&OS	Y
0736		0GD60,Oklahoma City ALC/LP	000499	$316,253.00	2840,2840	02/11/2004	$469,712,076.00	S&OS	Y
0738		0GD60,Oklahoma City ALC/LP	000549	$21,584.00	2840,2840	02/20/2004	$469,712,076.00	S&OS	Y
0738		0GD60,Oklahoma City ALC/LP	000550	$10,792.00	2840,2840	02/20/2004	$469,712,076.00	S&OS	Y
0741		0GD60,Oklahoma City ALC/LP	000446	$47,773.00	2840,2840	01/29/2004	$469,712,076.00	S&OS	Y
0743		0GD60,Oklahoma City ALC/LP	000529	$1,042,163.00	2915,2840	02/19/2004	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0746	0GD60,Oklahoma City ALC/LP	000656	$1,232,213.00	2840,2840	03/09/2004	$469,712,076.00	S&OS	Y
0747	0GD60,Oklahoma City ALC/LP	000679	$30,608.00	3120,2840	03/15/2004	$469,712,076.00	S&OS	Y
0749	0GD60,Oklahoma City ALC/LP	000858	$4,947,000.00	2840,2840	04/14/2004	$469,712,076.00	S&OS	Y
0750	0GD60,Oklahoma City ALC/LP	000728	$845,788.00	3120,2840	03/26/2004	$469,712,076.00	S&OS	Y
0752	0GD60,Oklahoma City ALC/LP	000777	$34,680.00	3040,2840	04/05/2004	$469,712,076.00	S&OS	Y
0756	0GD60,Oklahoma City ALC/LP	000821	$228,408.00	2840,2840	04/13/2004	$469,712,076.00	S&OS	Y
0757	0GD60,Oklahoma City ALC/LP	000814	$959,000.00	2840,2840	04/12/2004	$469,712,076.00	S&OS	Y
0758	0GD60,Oklahoma City ALC/LP	000834	$1,378,833.00	2840,2840	04/16/2004	$469,712,076.00	S&OS	Y
0759	0GD60,Oklahoma City ALC/LP	000838	$464,086.00	2840,2840	04/19/2004	$469,712,076.00	S&OS	Y
0764	0GD60,Oklahoma City ALC/LP	000849	$187,583.00	3020,2840	04/23/2004	$469,712,076.00	S&OS	Y
0768	0GD60,Oklahoma City ALC/LP	000866	$1,545,490.00	2840,2840	04/30/2004	$469,712,076.00	S&OS	Y
0770	0GD60,Oklahoma City ALC/LP	000920	$2,703,049.00	2840,2840	05/17/2004	$469,712,076.00	S&OS	Y
0771	0GD60,Oklahoma City ALC/LP	000848	$26,003.00	3040,2840	04/23/2004	$469,712,076.00	S&OS	Y
0772	0GD60,Oklahoma City ALC/LP	000918	$41,874.00	5340,2840	05/17/2004	$469,712,076.00	S&OS	Y
0773	0GD60,Oklahoma City ALC/LP	000919	$303,063.00	2840,2840	05/17/2004	$469,712,076.00	S&OS	Y
0776	0GD60,Oklahoma City ALC/LP	000894	($26,003.00)	3040,2840	05/11/2004	$469,712,076.00	S&OS	Y
0778	0GD60,Oklahoma City ALC/LP	000951	$500,634.00	2840,2840	05/25/2004	$469,712,076.00	S&OS	Y
0780	0GD60,Oklahoma City ALC/LP	001010	$48,038.00	4710,2840	06/15/2004	$469,712,076.00	S&OS	Y
0783	0GD60,Oklahoma City ALC/LP	000945	$108,298.00	2840,2840	05/24/2004	$469,712,076.00	S&OS	Y
0784	0GD60,Oklahoma City ALC/LP	000961	$350,079.00	2840,2840	05/27/2004	$469,712,076.00	S&OS	Y
0789	0GD60,Oklahoma City ALC/LP	000970	$476,028.00	4710,2840	06/01/2004	$469,712,076.00	S&OS	Y
0791	0GD60,Oklahoma City ALC/LP	001042	$95,709.00	5307,2840	06/22/2004	$469,712,076.00	S&OS	Y
0793	0GD60,Oklahoma City ALC/LP	000997	$221,929.00	2840,2840	06/08/2004	$469,712,076.00	S&OS	Y
0795	0GD60,Oklahoma City ALC/LP	001022	$41,679.00	5340,2840	06/17/2004	$469,712,076.00	S&OS	Y
0797	0GD60,Oklahoma City ALC/LP	001004	$116,883.00	5340,2840	06/14/2004	$469,712,076.00	S&OS	Y
0798	0GD60,Oklahoma City ALC/LP	001003	$556,622.00	2840,2840	06/14/2004	$469,712,076.00	S&OS	Y
0800	0GD60,Oklahoma City ALC/LP	001000	$97,554.00	3040,2840	06/14/2004	$469,712,076.00	S&OS	Y
0801	0GD60,Oklahoma City ALC/LP	001055	$2,483,213.00	2840,2840	06/25/2004	$469,712,076.00	S&OS	Y
0802	0GD60,Oklahoma City ALC/LP	001051	$58,933.00	3040,2840	06/24/2004	$469,712,076.00	S&OS	Y
0803	0GD60,Oklahoma City ALC/LP	001033	$259,393.00	2840,2840	06/21/2004	$469,712,076.00	S&OS	Y
0804	0GD60,Oklahoma City ALC/LP	001034	$77,120.00	2840,2840	06/21/2004	$469,712,076.00	S&OS	Y
0805	0GD60,Oklahoma City ALC/LP	001083	$187,641.00	2840,2840	06/30/2004	$469,712,076.00	S&OS	Y
0806	0GD60,Oklahoma City ALC/LP	001057	$26,289.00	5340,2840	06/25/2004	$469,712,076.00	S&OS	Y
0807	0GD60,Oklahoma City ALC/LP	001043	$36,721.00	2840,2840	06/22/2004	$469,712,076.00	S&OS	Y
0808	0GD60,Oklahoma City ALC/LP	001124	$36,538.00	5340,2840	07/13/2004	$469,712,076.00	S&OS	Y
0809	0GD60,Oklahoma City ALC/LP	001089	$908,608.00	2840,2840	06/30/2004	$469,712,076.00	S&OS	Y

0G - AF Materiel Command

0810	0GD60,Oklahoma City ALC/LP	001094	$56,790.00	4710,2840	07/02/2004	$469,712,076.00	S&OS	Y
0811	0GD60,Oklahoma City ALC/LP	001073	$17,929.00	2840,2840	06/28/2004	$469,712,076.00	S&OS	Y
0811	0GD60,Oklahoma City ALC/LP	001074	$14,344.00	2840,2840	06/28/2004	$469,712,076.00	S&OS	Y
0812	0GD60,Oklahoma City ALC/LP	001054	$252,428.00	4710,2840	06/25/2004	$469,712,076.00	S&OS	Y
0815	0GD60,Oklahoma City ALC/LP	001081	$698,988.00	2915,2840	06/30/2004	$469,712,076.00	S&OS	Y
0816	0GD60,Oklahoma City ALC/LP	001080	$955,726.00	5340,2840	06/30/2004	$469,712,076.00	S&OS	Y
0818	0GD60,Oklahoma City ALC/LP	001084	$98,985.00	2840,2840	06/30/2004	$469,712,076.00	S&OS	Y
0821	0GD60,Oklahoma City ALC/LP	001088	$390,061.00	2840,2840	06/30/2004	$469,712,076.00	S&OS	Y
0823	0GD60,Oklahoma City ALC/LP	001079	$152,863.00	5310,2840	06/30/2004	$469,712,076.00	S&OS	Y
0825	0GD60,Oklahoma City ALC/LP	001090	$85,924.00	2840,2840	06/30/2004	$469,712,076.00	S&OS	Y

$469,712,076.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GD50,Oklahoma City ALC/LI	000136	$225,431.00	6615,6615	11/21/2001	$42,211,495.00	S&OS	N
0013	0GD80,OC-ALC/LHD	000046	$65,520.00	1680,6615	03/04/2002	$42,211,495.00	S&OS	N
0015	0GD30,Oklahoma City ALC/L	000139	$144,588.00	1560,6615	04/15/2002	$42,211,495.00	S&OS	N
0016	0GD30,Oklahoma City ALC/L	000132	$25,410.00	1560,6615	03/18/2002	$42,211,495.00	S&OS	N
0018	0GD50,Oklahoma City ALC/LI	000463	$4,662,356.00	1680,6615	03/22/2002	$42,211,495.00	S&OS	N
0019	0GD70,OC-ALC/LCD	000046	$200,262.00	1560,6615	03/19/2002	$42,211,495.00	S&OS	N
0022	0GD30,Oklahoma City ALC/L	000161	$288,798.00	1560,6615	05/03/2002	$42,211,495.00	S&OS	N
0024	0GD30,Oklahoma City ALC/L	000211	$1,365,000.00	1560,6615	06/14/2002	$42,211,495.00	S&OS	N
0028	0GD60,Oklahoma City ALC/LP	001170	$65,386.00	1560,6615	07/19/2002	$42,211,495.00	S&OS	N
0035	0GD60,Oklahoma City ALC/LP	001296	$65,386.00	1560,6615	08/16/2002	$42,211,495.00	S&OS	N
0039	0GD70,OC-ALC/LCD	000156	$740,710.00	1560,6615	09/19/2002	$42,211,495.00	S&OS	N
0040	0GD70,OC-ALC/LCD	000116	$438,150.00	1560,6615	08/22/2002	$42,211,495.00	S&OS	N
0040	0GD70,OC-ALC/LCD	000177	($605,592.00)	1560,6615	09/27/2002	$42,211,495.00	S&OS	N
0041	0GD70,OC-ALC/LCD	000174	($98,084.00)	1680,6615	09/30/2002	$42,211,495.00	S&OS	N
0042	0GD50,Oklahoma City ALC/LI	000062	$600,000.00	1680,6615	11/08/2002	$42,211,495.00	S&OS	N
0042Z1	0GD50,Oklahoma City ALC/LI	000510	$322,432.00	1680,6615	05/13/2003	$42,211,495.00	S&OS	N
0044	0GD30,Oklahoma City ALC/L	000308	$115,931.00	1680,6615	09/19/2002	$42,211,495.00	S&OS	N
0054	0GD70,OC-ALC/LCD	000179	$605,592.00	1560,6615	09/27/2002	$42,211,495.00	S&OS	N
0055	0GD70,OC-ALC/LCD	000178	$98,084.00	1680,6615	09/30/2002	$42,211,495.00	S&OS	N
0063	0GD70,OC-ALC/LCD	000071	$26,679.00	1560,6615	11/13/2002	$42,211,495.00	S&OS	N

0G - AF Materiel Command

0066	0GD30,Oklahoma City ALC/L	000062	$368,433.00	5985,6615	01/06/2003	$42,211,495.00	S&OS	N
0068	0GD50,Oklahoma City ALC/LI	000335	$470,565.00	4820,6615	03/06/2003	$42,211,495.00	S&OS	N
0069	0GD30,Oklahoma City ALC/L	000087	$286,785.00	1560,6615	02/07/2003	$42,211,495.00	S&OS	N
0071	0GD30,Oklahoma City ALC/L	000060	$37,463.00	1560,6615	12/31/2002	$42,211,495.00	S&OS	N
0081	0GD30,Oklahoma City ALC/L	000217	$1,392,399.00	1560,6615	04/29/2003	$42,211,495.00	S&OS	N
0082	0GD70,OC-ALC/LCD	000141	$156,251.00	1680,6615	04/10/2003	$42,211,495.00	S&OS	N
0084	0GD70,OC-ALC/LCD	000116	$26,945.00	1650,6615	03/31/2003	$42,211,495.00	S&OS	N
0086	0GD80,OC-ALC/LHD	000051	$24,136.00	1620,6615	04/15/2003	$42,211,495.00	S&OS	N
0094	0GD70,OC-ALC/LCD	000197	$76,230.00	3040,6615	05/09/2003	$42,211,495.00	S&OS	N
0097	0GD30,Oklahoma City ALC/L	000479	$7,900,881.00	1560,6615	09/29/2003	$42,211,495.00	S&OS	N
0098	0GD30,Oklahoma City ALC/L	000320	$1,737,550.00	5985,6615	07/10/2003	$42,211,495.00	S&OS	N
0100	0GD80,OC-ALC/LHD	000082	$72,832.00	6150,6615	07/28/2003	$42,211,495.00	S&OS	N
0101	0GD70,OC-ALC/LCD	000315	$221,196.00	1680,6615	09/10/2003	$42,211,495.00	S&OS	N
0105	0GD80,OC-ALC/LHD	000107	$41,440.00	3040,6615	09/26/2003	$42,211,495.00	S&OS	N
0105	0GD30,Oklahoma City ALC/L	000451	$41,440.00	3040,6615	09/26/2003	$42,211,495.00	S&OS	N
0110	0GD70,OC-ALC/LCD	000084	$605,219.00	1560,6615	12/18/2003	$42,211,495.00	S&OS	N
0114	0GD30,Oklahoma City ALC/L	000304	$52,987.00	1560,6615	03/17/2004	$42,211,495.00	S&OS	N
0115	0GD70,OC-ALC/LCD	000215	$489,567.00	1680,6615	04/26/2004	$42,211,495.00	S&OS	N
0116	0GD50,Oklahoma City ALC/LI	000602	$105,082.00	4810,6615	04/23/2004	$42,211,495.00	S&OS	N
0124	0GD50,Oklahoma City ALC/LI	000797	$3,346,206.00	1680,6615	07/14/2004	$42,211,495.00	S&OS	N
0127	0GD70,OC-ALC/LCD	000320	$31,602.00	1560,6615	07/16/2004	$42,211,495.00	S&OS	N
QP01	0GE40,Ogden ALC/LIK Hill	000273	$4,301,527.00	1620,6615	03/20/2002	$42,211,495.00	S&OS	N
QP0101	0GE40,Ogden ALC/LIK Hill	000456	$522,428.00	1620,6615	07/29/2002	$42,211,495.00	S&OS	N
QP02	0GE40,Ogden ALC/LIK Hill	000329	$879,944.00	1620,6615	04/17/2002	$42,211,495.00	S&OS	N
QP05	0GE40,Ogden ALC/LIK Hill	000533	$120,348.00	1620,6615	08/29/2002	$42,211,495.00	S&OS	N
QP11	0GE40,Ogden ALC/LIK Hill	000411	$6,000,000.00	1650,6615	08/15/2003	$42,211,495.00	S&OS	N
QP1101	0GE45,OO-ALC/PKW/WMK	000263	$1,825,487.00	1650,6615	09/22/2003	$42,211,495.00	S&OS	N
QP12	0GE40,Ogden ALC/LIK Hill	000494	$80,114.00	1620,6615	09/24/2003	$42,211,495.00	S&OS	N
QP14	0GE40,Ogden ALC/LIK Hill	000108	$211,083.00	1620,6615	01/07/2004	$42,211,495.00	S&OS	N
QPO4	0GE40,Ogden ALC/LIK Hill	000563	$39,099.00	1620,6615	09/09/2002	$42,211,495.00	S&OS	N
RJ0102	0GJ70,Warner Robins ALC/LV	000861	($259,367.00)	4920,6615	07/19/2002	$42,211,495.00	S&OS	N
RJ07	0GJ70,Warner Robins ALC/LV	001031	$42,804.00	1730,6615	09/05/2002	$42,211,495.00	S&OS	N
RJ15	0GJ70,Warner Robins ALC/LV	000570	$71,330.00	4920,6615	04/01/2003	$42,211,495.00	S&OS	N
RJ15	0GJ73,WR-ALC/LEKV	000084	($71,330.00)	4920,6615	03/16/2004	$42,211,495.00	S&OS	N
RJ16	0GJ90,Warner Robins ALC/LY	000162	$420,787.00	6130,6615	03/28/2003	$42,211,495.00	S&OS	N
RJ17	0GJ70,Warner Robins ALC/LV	001080	$34,449.00	6150,6615	08/05/2003	$42,211,495.00	S&OS	N

0G - AF Materiel Command

RJ18	0GJ73,WR-ALC/LEKV	000037	$121,171.00	5180,6615	11/07/2003	$42,211,495.00	S&OS	N

$42,211,495.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GD90,OC-ALC/LKD	000023	$1,637,651.00	R414,R414	11/24/2003	$8,944,640.00	SVC	Y
P00019	0GD90,OC-ALC/LKD	000093	$1,671,589.00	R414,R414	02/09/2004	$8,944,640.00	SVC	Y
P00001	0GD90,OC-ALC/LKD	000012	$566,000.00	R414,R414	10/19/2001	$8,944,640.00	SVC	Y
P00002	0GD90,OC-ALC/LKD	000010	$566,000.00	R414,R414	10/19/2001	$8,944,640.00	SVC	Y
P00005	0GD90,OC-ALC/LKD	000082	$712,866.00	R414,R414	01/31/2002	$8,944,640.00	SVC	Y
P00006	0GD90,OC-ALC/LKD	000083	$40,000.00	R414,R414	01/31/2002	$8,944,640.00	SVC	Y
P00009	0GD90,OC-ALC/LKD	000142	$635,431.00	R414,R414	04/08/2002	$8,944,640.00	SVC	Y
P00012	0GD90,OC-ALC/LKD	000075	$1,233,105.00	R414,R414	01/31/2003	$8,944,640.00	SVC	Y
P00013	0GD90,OC-ALC/LKD	000094	$1,533,998.00	R414,R414	03/12/2003	$8,944,640.00	SVC	Y
P00014	0GD90,OC-ALC/LKD	000208	$48,000.00	R414,R414	06/23/2003	$8,944,640.00	SVC	Y
P00015	0GD90,OC-ALC/LKD	000231	$300,000.00	R414,R414	08/08/2003	$8,944,640.00	SVC	Y

$8,944,640.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00058	0GD90,OC-ALC/LKD	000068	$588,000.00	R414,R414	10/24/2003	$208,822,595.00	SVC	Y
P00059	0GD90,OC-ALC/LKD	000069	$15,343,000.00	R414,R414	10/29/2003	$208,822,595.00	SVC	Y
P00060	0GD90,OC-ALC/LKD	000067	$16,669,589.00	R414,R414	11/07/2003	$208,822,595.00	SVC	Y
P00062	0GD90,OC-ALC/LKD	000117	$537,000.00	R414,R414	12/08/2003	$208,822,595.00	SVC	Y
P00064	0GD90,OC-ALC/LKD	000106	$350,665.00	R414,R414	12/18/2003	$208,822,595.00	SVC	Y
P00065	0GD90,OC-ALC/LKD	000054	$5,750,000.00	R414,R414	01/08/2004	$208,822,595.00	SVC	Y
P00066	0GD90,OC-ALC/LKD	000075	$5,353,500.00	R414,R414	01/22/2004	$208,822,595.00	SVC	Y
P00067	0GD90,OC-ALC/LKD	000135	$1,009,000.00	R414,R414	03/01/2004	$208,822,595.00	SVC	Y
P00068	0GD90,OC-ALC/LKD	000105	$5,437,539.00	R414,R414	02/20/2004	$208,822,595.00	SVC	Y
P00069	0GD90,OC-ALC/LKD	000136	$775,000.00	R414,R414	03/08/2004	$208,822,595.00	SVC	Y
P00070	0GD90,OC-ALC/LKD	000137	$1,031,000.00	R414,R414	03/17/2004	$208,822,595.00	SVC	Y
P00071	0GD90,OC-ALC/LKD	000143	($405,412.00)	R414,R414	03/31/2004	$208,822,595.00	SVC	Y

0G - AF Materiel Command

	P00072	0GD90,OC-ALC/LKD	000174	$187,000.00	R414,R414	04/15/2004	$208,822,595.00	SVC	Y
	P00073	0GD90,OC-ALC/LKD	000167	($149,404.00)	R414,R414	04/30/2004	$208,822,595.00	SVC	Y
	P00074	0GD90,OC-ALC/LKD	000209	$1,067,800.00	R414,R414	05/13/2004	$208,822,595.00	SVC	Y
	P00076	0GD90,OC-ALC/LKD	000207	$108,750.00	R414,R414	05/26/2004	$208,822,595.00	SVC	Y
	P00077	0GD90,OC-ALC/LKD	000213	$1,531,000.00	R414,R414	06/15/2004	$208,822,595.00	SVC	Y
	P00078	0GD90,OC-ALC/LKD	000199	($442,306.00)	R414,R414	06/14/2004	$208,822,595.00	SVC	Y
	P00079	0GD90,OC-ALC/LKD	000216	$437,000.00	R414,R414	06/25/2004	$208,822,595.00	SVC	Y
	P00082	0GD90,OC-ALC/LKD	000231	$10,500,000.00	R414,R414	07/20/2004	$208,822,595.00	SVC	Y
P00001		0GD90,OC-ALC/LKD	000056	$12,707,468.00	R414,R414	12/19/2001	$208,822,595.00	SVC	Y
P00002		0GD90,OC-ALC/LKD	000087	$4,495,270.00	R414,R414	01/11/2002	$208,822,595.00	SVC	Y
P00003		0GD90,OC-ALC/LKD	000086	$1,445,574.00	R414,R414	01/11/2002	$208,822,595.00	SVC	Y
P00004		0GD90,OC-ALC/LKD	000102	$815,600.00	R414,R414	01/24/2002	$208,822,595.00	SVC	Y
P00005		0GD90,OC-ALC/LKD	000109	$700,854.00	R414,R414	02/19/2002	$208,822,595.00	SVC	Y
P00006		0GD90,OC-ALC/LKD	000114	$533,000.00	R414,R414	03/07/2002	$208,822,595.00	SVC	Y
P00007		0GD90,OC-ALC/LKD	000130	$1,034,462.00	R414,R414	03/19/2002	$208,822,595.00	SVC	Y
P00008		0GD90,OC-ALC/LKD	000159	($889,245.00)	R414,R414	04/22/2002	$208,822,595.00	SVC	Y
P00009		0GD90,OC-ALC/LKD	000140	$375,000.00	R414,R414	04/03/2002	$208,822,595.00	SVC	Y
P00010		0GD90,OC-ALC/LKD	000168	$1,091,486.00	R414,R414	05/02/2002	$208,822,595.00	SVC	Y
P00011		0GD90,OC-ALC/LKD	000174	$7,895,420.00	R414,R414	05/15/2002	$208,822,595.00	SVC	Y
P00012		0GD90,OC-ALC/LKD	000181	$482,217.00	R414,R414	05/24/2002	$208,822,595.00	SVC	Y
P00013		0GD90,OC-ALC/LKD	000192	$10,489,000.00	R414,R414	06/06/2002	$208,822,595.00	SVC	Y
P00014		0GD90,OC-ALC/LKD	000205	$2,500,000.00	R414,R414	06/21/2002	$208,822,595.00	SVC	Y
P00015		0GD90,OC-ALC/LKD	000228	$2,978,677.00	R414,R414	07/11/2002	$208,822,595.00	SVC	Y
P00016		0GD90,OC-ALC/LKD	000235	$5,275,000.00	R414,R414	07/19/2002	$208,822,595.00	SVC	Y
P00017		0GD90,OC-ALC/LKD	000242	$8,277,000.00	R414,R414	07/31/2002	$208,822,595.00	SVC	Y
P00018		0GD90,OC-ALC/LKD	000259	$220,000.00	R414,R414	08/23/2002	$208,822,595.00	SVC	Y
P00020		0GD90,OC-ALC/LKD	000267	$337,000.00	R414,R414	09/03/2002	$208,822,595.00	SVC	Y
P00021		0GD90,OC-ALC/LKD	000266	$20,000,000.00	R414,R414	09/03/2002	$208,822,595.00	SVC	Y
P00022		0GD90,OC-ALC/LKD	000275	$566,416.00	R414,R414	09/17/2002	$208,822,595.00	SVC	Y
P00023		0GD90,OC-ALC/LKD	000264	($6,755,000.00)	R414,R414	09/11/2002	$208,822,595.00	SVC	Y
P00024		0GD90,OC-ALC/LKD	000280	$645,450.00	R414,R414	09/23/2002	$208,822,595.00	SVC	Y
P00025		0GD90,OC-ALC/LKD	000287	$3,545,300.00	R414,R414	09/26/2002	$208,822,595.00	SVC	Y
P00027		0GD90,OC-ALC/LKD	000290	$301,000.00	R414,R414	09/30/2002	$208,822,595.00	SVC	Y
P00028		0GD90,OC-ALC/LKD	000169	$299,915.00	R414,R414	10/22/2002	$208,822,595.00	SVC	Y
P00029		0GD90,OC-ALC/LKD	000009	$63,061.00	R414,R414	11/13/2002	$208,822,595.00	SVC	Y
P00033		0GD90,OC-ALC/LKD	000044	$14,556,300.00	R414,R414	12/31/2002	$208,822,595.00	SVC	Y

0G - AF Materiel Command

P00035	0GD90,OC-ALC/LKD	000073	$1,313,742.00	R414,R414	01/24/2003	$208,822,595.00	SVC	Y
P00036	0GD90,OC-ALC/LKD	000074	$15,751,000.00	R414,R414	01/27/2003	$208,822,595.00	SVC	Y
P00037	0GD90,OC-ALC/LKD	000078	$12,277,000.00	R414,R414	02/07/2003	$208,822,595.00	SVC	Y
P00039	0GD90,OC-ALC/LKD	000136	$1,137,000.00	R414,R414	03/26/2003	$208,822,595.00	SVC	Y
P00040	0GD90,OC-ALC/LKD	000152	$129,732.00	R414,R414	04/17/2003	$208,822,595.00	SVC	Y
P00041	0GD90,OC-ALC/LKD	000151	$859,565.00	R414,R414	04/17/2003	$208,822,595.00	SVC	Y
P00042	0GD90,OC-ALC/LKD	000164	$381,600.00	R414,R414	04/23/2003	$208,822,595.00	SVC	Y
P00044	0GD90,OC-ALC/LKD	000221	$277,292.00	R414,R414	05/13/2003	$208,822,595.00	SVC	Y
P00045	0GD90,OC-ALC/LKD	000203	$905,849.00	R414,R414	05/06/2003	$208,822,595.00	SVC	Y
P00046	0GD90,OC-ALC/LKD	000201	$600,000.00	R414,R414	06/18/2003	$208,822,595.00	SVC	Y
P00047	0GD90,OC-ALC/LKD	000218	($75,000.00)	R414,R414	07/18/2003	$208,822,595.00	SVC	Y
P00048	0GD90,OC-ALC/LKD	000247	($2,259,192.00)	R414,R414	07/31/2003	$208,822,595.00	SVC	Y
P00049	0GD90,OC-ALC/LKD	000249	$955,783.00	R414,R414	08/05/2003	$208,822,595.00	SVC	Y
P00050	0GD90,OC-ALC/LKD	000245	$635,000.00	R414,R414	08/08/2003	$208,822,595.00	SVC	Y
P00052	0GD90,OC-ALC/LKD	000287	$1,152,127.00	R414,R414	09/30/2003	$208,822,595.00	SVC	Y
P00055	0GD90,OC-ALC/LKD	000295	$3,603,659.00	R414,R414	09/30/2003	$208,822,595.00	SVC	Y
P00057	0GD90,OC-ALC/LKD	000294	$536,933.00	R414,R414	09/30/2003	$208,822,595.00	SVC	Y

$208,822,595.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000505	$6,307,155.00	1660,1660	03/12/2002	$6,307,155.00	S&OS	N
P00005	0GD50,Oklahoma City ALC/LI	000421	($564,600.00)	1660,1660	02/24/2004	$6,307,155.00	S&OS	N

$6,307,155.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD70,OC-ALC/LCD	000054	$1,050,477.00	1680,1680	03/29/2002	$5,006,837.00	S&OS	Y
P00014	0GD70,OC-ALC/LCD	000096	$2,000,000.00	1680,1680	10/16/2003	$5,006,837.00	S&OS	Y
P00007	0GD70,OC-ALC/LCD	000081	$1,900,000.00	1680,1680	02/28/2003	$5,006,837.00	S&OS	Y
P00010	0GD70,OC-ALC/LCD	000222	$56,360.00	1680,1680	06/17/2003	$5,006,837.00	S&OS	Y

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$5,006,837.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD80,OC-ALC/LHD	000022	$3,931,082.00	R414,R414	12/28/2001	$87,071,721.00	SVC	Y
	0GD30,Oklahoma City ALC/L	000202	$3,931,082.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00046	0GD30,Oklahoma City ALC/L	000015	$631,206.00	R414,R414	11/05/2003	$87,071,721.00	SVC	Y
P00047	0GD30,Oklahoma City ALC/L	000002	$2,971,325.00	R414,R414	10/31/2003	$87,071,721.00	SVC	Y
P00048	0GD30,Oklahoma City ALC/L	000033	$75,000.00	R414,R414	11/24/2003	$87,071,721.00	SVC	Y
P00049	0GD30,Oklahoma City ALC/L	000041	$175,350.00	R414,R414	12/03/2003	$87,071,721.00	SVC	Y
P00050	0GD30,Oklahoma City ALC/L	000043	$230,200.00	R414,R414	12/04/2003	$87,071,721.00	SVC	Y
P00052	0GD30,Oklahoma City ALC/L	000073	$4,488,896.00	R414,R414	12/24/2003	$87,071,721.00	SVC	Y
P00053	0GD30,Oklahoma City ALC/L	000110	$205,960.00	R414,R414	01/23/2004	$87,071,721.00	SVC	Y
P00054	0GD30,Oklahoma City ALC/L	000125	$3,063,484.00	R414,R414	01/30/2004	$87,071,721.00	SVC	Y
P00055	0GD30,Oklahoma City ALC/L	000126	$540,000.00	R414,R414	02/02/2004	$87,071,721.00	SVC	Y
P00057	0GD30,Oklahoma City ALC/L	000202	$58,000.00	R414,R414	03/10/2004	$87,071,721.00	SVC	Y
P00058	0GD30,Oklahoma City ALC/L	000204	$994,572.00	R414,R414	03/11/2004	$87,071,721.00	SVC	Y
P00059	0GD30,Oklahoma City ALC/L	000217	$5,353,500.00	R414,R414	03/22/2004	$87,071,721.00	SVC	Y
P00060	0GD30,Oklahoma City ALC/L	000254	$782,016.00	R414,R414	04/06/2004	$87,071,721.00	SVC	Y
P00062	0GD30,Oklahoma City ALC/L	000251	$608,023.00	R414,R414	04/02/2004	$87,071,721.00	SVC	Y
P00064	0GD30,Oklahoma City ALC/L	000308	$695,217.00	R414,R414	05/19/2004	$87,071,721.00	SVC	Y
P00065	0GD30,Oklahoma City ALC/L	000336	$2,135,000.00	R414,R414	06/16/2004	$87,071,721.00	SVC	Y
P00066	0GD30,Oklahoma City ALC/L	000344	$17,646,500.00	R414,R414	06/16/2004	$87,071,721.00	SVC	Y
P00068	0GD30,Oklahoma City ALC/L	000359	$376,440.00	R414,R414	06/29/2004	$87,071,721.00	SVC	Y
P00001	0GD80,OC-ALC/LHD	000026	$1,000,000.00	R414,R414	01/04/2002	$87,071,721.00	SVC	Y
P00001	0GD30,Oklahoma City ALC/L	000203	$1,000,000.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00002	0GD80,OC-ALC/LHD	000033	$195,920.00	R414,R414	01/30/2002	$87,071,721.00	SVC	Y
P00002	0GD30,Oklahoma City ALC/L	000204	$195,920.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00003	0GD80,OC-ALC/LHD	000036	$121,016.00	R414,R414	02/11/2002	$87,071,721.00	SVC	Y
P00003	0GD30,Oklahoma City ALC/L	000205	$121,016.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00006	0GD80,OC-ALC/LHD	000054	$1,999,931.00	R414,R414	04/17/2002	$87,071,721.00	SVC	Y
P00006	0GD30,Oklahoma City ALC/L	000206	$1,999,931.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00008	0GD80,OC-ALC/LHD	000060	$3,499,503.00	R414,R414	05/03/2002	$87,071,721.00	SVC	Y
P00008	0GD30,Oklahoma City ALC/L	000207	$3,499,503.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00009	0GD80,OC-ALC/LHD	000063	$89,419.00	R414,R414	05/16/2002	$87,071,721.00	SVC	Y

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P00009	0GD30,Oklahoma City ALC/L	000208	$89,419.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00010	0GD80,OC-ALC/LHD	000066	$743,584.00	R414,R414	05/22/2002	$87,071,721.00	SVC	Y
P00010	0GD30,Oklahoma City ALC/L	000209	$743,584.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00011	0GD80,OC-ALC/LHD	000067	$2,443,596.00	R414,R414	05/29/2002	$87,071,721.00	SVC	Y
P00011	0GD30,Oklahoma City ALC/L	000210	$2,443,596.00	R414,R414	06/25/2002	$87,071,721.00	SVC	Y
P00013	0GD30,Oklahoma City ALC/L	000230	$771,524.00	R414,R414	07/23/2002	$87,071,721.00	SVC	Y
P00014	0GD30,Oklahoma City ALC/L	000243	$100,858.00	R414,R414	08/14/2002	$87,071,721.00	SVC	Y
P00015	0GD30,Oklahoma City ALC/L	000254	$95,814.00	R414,R414	08/23/2002	$87,071,721.00	SVC	Y
P00017	0GD30,Oklahoma City ALC/L	000270	$126,972.00	R414,R414	09/10/2002	$87,071,721.00	SVC	Y
P00018	0GD30,Oklahoma City ALC/L	000274	$74,276.00	R414,R414	09/13/2002	$87,071,721.00	SVC	Y
P00025	0GD30,Oklahoma City ALC/L	000049	$4,161,416.00	R414,R414	12/19/2002	$87,071,721.00	SVC	Y
P00027	0GD30,Oklahoma City ALC/L	000073	$1,584,973.00	R414,R414	01/22/2003	$87,071,721.00	SVC	Y
P00028	0GD30,Oklahoma City ALC/L	000117	$1,760,367.00	R414,R414	03/05/2003	$87,071,721.00	SVC	Y
P00029	0GD30,Oklahoma City ALC/L	000141	$505,751.00	R414,R414	03/25/2003	$87,071,721.00	SVC	Y
P00030	0GD30,Oklahoma City ALC/L	000177	$115,019.00	R414,R414	04/11/2003	$87,071,721.00	SVC	Y
P00031	0GD30,Oklahoma City ALC/L	000193	$1,970,445.00	R414,R414	04/21/2003	$87,071,721.00	SVC	Y
P00032	0GD30,Oklahoma City ALC/L	000190	$72,277.00	R414,R414	04/21/2003	$87,071,721.00	SVC	Y
P00034	0GD30,Oklahoma City ALC/L	000228	$267,000.00	R414,R414	05/19/2003	$87,071,721.00	SVC	Y
P00035	0GD30,Oklahoma City ALC/L	000227	$271,650.00	R414,R414	05/19/2003	$87,071,721.00	SVC	Y
P00036	0GD30,Oklahoma City ALC/L	000230	$1,920,000.00	R414,R414	05/21/2003	$87,071,721.00	SVC	Y
P00037	0GD30,Oklahoma City ALC/L	000250	$2,440,000.00	R414,R414	06/03/2003	$87,071,721.00	SVC	Y
P00039	0GD30,Oklahoma City ALC/L	000297	$195,693.00	R414,R414	07/08/2003	$87,071,721.00	SVC	Y
P00041	0GD30,Oklahoma City ALC/L	000344	$175,000.00	R414,R414	08/07/2003	$87,071,721.00	SVC	Y
P00043	0GD30,Oklahoma City ALC/L	000429	$321,068.00	R414,R414	09/22/2003	$87,071,721.00	SVC	Y
P00044	0GD30,Oklahoma City ALC/L	000455	$1,062,827.00	R414,R414	09/26/2003	$87,071,721.00	SVC	Y

$87,071,721.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD30,Oklahoma City ALC/L	000036	$539,154.00	R414,R414	12/27/2001	$2,866,999.00	SVC	Y
	0GD50,Oklahoma City ALC/LI	000149	$304,832.00	1660,R414	12/10/2002	$2,866,999.00	SVC	Y
P00008	0GD30,Oklahoma City ALC/L	000061	$201,962.00	R414,R414	12/19/2003	$2,866,999.00	SVC	Y
P00010	0GD30,Oklahoma City ALC/L	000197	$174,106.00	R414,R414	02/27/2004	$2,866,999.00	SVC	Y
P00011	0GD30,Oklahoma City ALC/L	000243	$609,751.00	R414,R414	03/29/2004	$2,866,999.00	SVC	Y

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P00001	0GD30,Oklahoma City ALC/L	000082	$307,252.00	R414,R414	03/01/2002	$2,866,999.00	SVC	Y
P00007	0GD30,Oklahoma City ALC/L	000051	$729,942.00	R414,R414	12/23/2002	$2,866,999.00	SVC	Y

$2,866,999.00

F3460102C0113

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000595	$5,624,766.00	2840,2840	03/19/2002	$6,214,323.00	S&OS	N
P00007	0GD60,Oklahoma City ALC/LP	000018	$45,723.00	2840,2840	11/05/2003	$6,214,323.00	S&OS	N
P00001	0GD60,Oklahoma City ALC/LP	001116	$370,000.00	2840,2840	05/28/2002	$6,214,323.00	S&OS	N
P00002	0GD60,Oklahoma City ALC/LP	001117	$141,434.00	2840,2840	07/01/2002	$6,214,323.00	S&OS	N
P00004	0GD60,Oklahoma City ALC/LP	001207	$32,400.00	2840,2840	07/03/2003	$6,214,323.00	S&OS	N

$6,214,323.00

F3460102C0215

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	001321	$7,228,393.00	2840,2840	08/15/2002	$8,209,793.00	S&OS	N
P00001	0GD60,Oklahoma City ALC/LP	000197	$981,400.00	2840,2840	11/25/2002	$8,209,793.00	S&OS	N
P00003	0GD60,Oklahoma City ALC/LP	000584	($213,300.00)	2840,2840	02/20/2003	$8,209,793.00	S&OS	N
P00004	0GD60,Oklahoma City ALC/LP	000956	($72,600.00)	2840,2840	03/04/2003	$8,209,793.00	S&OS	N
P00005	0GD60,Oklahoma City ALC/LP	001139	($200,486.00)	2840,2840	06/20/2003	$8,209,793.00	S&OS	N
P00006	0GD60,Oklahoma City ALC/LP	001249	($270,586.00)	2915,2840	07/18/2003	$8,209,793.00	S&OS	N
P00008	0GD60,Oklahoma City ALC/LP	001513	($46,680.00)	2840,2840	09/09/2003	$8,209,793.00	S&OS	N

$8,209,793.00

F3460102C0243

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	001281	$25,515,000.00	2840,2840	08/06/2002	$43,648,560.00	S&OS	Y
P00011	0GD60,Oklahoma City ALC/LP	000238	($281,000.00)	2840,2840	12/22/2003	$43,648,560.00	S&OS	Y
PZ0003	0GD60,Oklahoma City ALC/LP	000926	$18,133,560.00	2840,2840	05/01/2003	$43,648,560.00	S&OS	Y

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$43,648,560.00

F3460102C0266

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD30,Oklahoma City ALC/L	000305	$9,082,549.00	U009,U009	08/19/2002	$9,608,709.00	SVC	Y
P00005	0GD30,Oklahoma City ALC/L	000452	$526,160.00	U009,U009	09/26/2003	$9,608,709.00	SVC	Y

$9,608,709.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD30,Oklahoma City ALC/L	000060	$0.00	5340,5340	11/09/2001	$12,152,501.00	S&OS	Y
0001	0GD30,Oklahoma City ALC/L	000059	$3,820,629.00	5340,5340	01/24/2002	$12,152,501.00	S&OS	Y
000101	0GD30,Oklahoma City ALC/L	000097	$33,183.00	5340,5340	03/15/2002	$12,152,501.00	S&OS	Y
0002	0GD30,Oklahoma City ALC/L	000022	$2,738,055.00	5340,5340	11/15/2002	$12,152,501.00	S&OS	Y
000201	0GD30,Oklahoma City ALC/L	000249	$34,440.00	5340,5340	05/16/2003	$12,152,501.00	S&OS	Y
0003	0GD30,Oklahoma City ALC/L	000025	$2,763,097.00	5340,5340	11/17/2003	$12,152,501.00	S&OS	Y
0003	0GD30,Oklahoma City ALC/L	000096	$2,763,097.00	5340,5340	11/17/2003	$12,152,501.00	S&OS	Y

$12,152,501.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000613	$0.00	J016,J016	05/07/2002	$8,487,725.00	SVC	Y
0001	0GD50,Oklahoma City ALC/LI	000649	$870,726.00	J016,J016	05/28/2002	$8,487,725.00	SVC	Y
0002	0GD50,Oklahoma City ALC/LI	000072	$1,832,173.00	J016,J016	11/18/2002	$8,487,725.00	SVC	Y
000201	0GD50,Oklahoma City ALC/LI	000126	$72,560.00	J016,J016	12/03/2002	$8,487,725.00	SVC	Y
000202	0GD50,Oklahoma City ALC/LI	000176	$72,560.00	J016,J016	12/20/2002	$8,487,725.00	SVC	Y
0003	0GD50,Oklahoma City ALC/LI	000195	$82,582.00	J016,J016	01/06/2003	$8,487,725.00	SVC	Y
0004	0GD50,Oklahoma City ALC/LI	000541	$1,436,924.00	1650,J016	05/21/2003	$8,487,725.00	SVC	Y
0005	0GD50,Oklahoma City ALC/LI	000705	$450,468.00	1650,J016	07/28/2003	$8,487,725.00	SVC	Y
0006	0GD50,Oklahoma City ALC/LI	000390	$1,801,870.00	1650,J016	02/17/2004	$8,487,725.00	SVC	Y
0007	0GD50,Oklahoma City ALC/LI	000631	$1,867,862.00	1650,J016	05/04/2004	$8,487,725.00	SVC	Y

0G - AF Materiel Command

$8,487,725.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000654	$0.00	R414,R414	05/29/2002	$10,119,777.00	SVC	Y
0001	0GD50,Oklahoma City ALC/LI	000742	$1,300,000.00	R414,R414	07/18/2002	$10,119,777.00	SVC	Y
0002	0GD50,Oklahoma City ALC/LI	000745	$2,494,777.00	R414,R414	07/18/2002	$10,119,777.00	SVC	Y
0003	0GD50,Oklahoma City ALC/LI	000750	$6,000,000.00	R414,R414	07/22/2002	$10,119,777.00	SVC	Y
0004	0GD50,Oklahoma City ALC/LI	000256	$75,000.00	R414,R414	02/04/2003	$10,119,777.00	SVC	Y
0005	0GD50,Oklahoma City ALC/LI	000780	$50,000.00	B539,R414	08/26/2003	$10,119,777.00	SVC	Y
0006	0GD50,Oklahoma City ALC/LI	000909	$100,000.00	6615,R414	09/29/2003	$10,119,777.00	SVC	Y
0007	0GD50,Oklahoma City ALC/LI	000471	$100,000.00	B539,R414	03/08/2004	$10,119,777.00	SVC	Y

$10,119,777.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000549	$0.00	J058,J058	12/18/2001	$13,007,727.00	SVC	N
0001	0GD50,Oklahoma City ALC/LI	000271	$100,000.00	J017,J058	01/25/2002	$13,007,727.00	SVC	N
000103	0GD30,Oklahoma City ALC/L	000425	($50,000.00)	J017,J058	09/19/2003	$13,007,727.00	SVC	N
0002	0GD50,Oklahoma City ALC/LI	000273	$40,000.00	J017,J058	01/25/2002	$13,007,727.00	SVC	N
0003	0GD50,Oklahoma City ALC/LI	000352	$391,416.00	J017,J058	02/22/2002	$13,007,727.00	SVC	N
0004	0GD50,Oklahoma City ALC/LI	000333	$26,000.00	J017,J058	02/13/2002	$13,007,727.00	SVC	N
0007	0GD30,Oklahoma City ALC/L	000363	$175,000.00	5840,J058	08/06/2002	$13,007,727.00	SVC	N
000701	0GD30,Oklahoma City ALC/L	000422	($50,000.00)	5840,J058	09/19/2003	$13,007,727.00	SVC	N
0008	0GD30,Oklahoma City ALC/L	000030	$215,594.00	J017,J058	11/27/2002	$13,007,727.00	SVC	N
000802	0GD30,Oklahoma City ALC/L	000423	($125,000.00)	J017,J058	09/19/2003	$13,007,727.00	SVC	N
0009	0GD30,Oklahoma City ALC/L	000086	$47,916.00	5840,J058	02/11/2003	$13,007,727.00	SVC	N
0010	0GD30,Oklahoma City ALC/L	000094	$80,470.00	5895,J058	02/18/2003	$13,007,727.00	SVC	N
001002	0GD30,Oklahoma City ALC/L	000469	$77,840.00	5985,J058	09/23/2003	$13,007,727.00	SVC	N
0011	0GD30,Oklahoma City ALC/L	000121	$631,012.00	5840,J058	03/10/2003	$13,007,727.00	SVC	N
001101	0GD30,Oklahoma City ALC/L	000421	($300,000.00)	5840,J058	09/19/2003	$13,007,727.00	SVC	N
0015	0GD30,Oklahoma City ALC/L	000191	$645,587.00	1560,J058	04/18/2003	$13,007,727.00	SVC	N

0G - AF Materiel Command

001501		0GD30,Oklahoma City ALC/L	000424	($200,000.00)	1560,J058	09/19/2003	$13,007,727.00	SVC	N
0016		0GD30,Oklahoma City ALC/L	000206	$275,000.00	5985,J058	04/30/2003	$13,007,727.00	SVC	N
0018		0GD30,Oklahoma City ALC/L	000305	$496,701.00	5985,J058	07/11/2003	$13,007,727.00	SVC	N
0019		0GD30,Oklahoma City ALC/L	000275	$246,819.00	5985,J058	06/23/2003	$13,007,727.00	SVC	N
0021		0GD30,Oklahoma City ALC/L	000399	$3,583,494.00	5985,J058	09/12/2003	$13,007,727.00	SVC	N
0022		0GD30,Oklahoma City ALC/L	000410	$50,609.00	4140,J058	09/18/2003	$13,007,727.00	SVC	N
0024		0GD30,Oklahoma City ALC/L	000481	$56,361.00	5985,J058	09/29/2003	$13,007,727.00	SVC	N
0027		0GD30,Oklahoma City ALC/L	000048	$320,363.00	6130,J058	12/03/2003	$13,007,727.00	SVC	N
0029		0GD30,Oklahoma City ALC/L	000076	$697,851.00	4140,J058	12/18/2003	$13,007,727.00	SVC	N
0030		0GD30,Oklahoma City ALC/L	000102	$60,777.00	5985,J058	01/14/2004	$13,007,727.00	SVC	N
0030		0GD30,Oklahoma City ALC/L	000171	$60,777.00	5985,J058	01/14/2004	$13,007,727.00	SVC	N
0031		0GD30,Oklahoma City ALC/L	000120	$39,514.00	5998,J058	01/27/2004	$13,007,727.00	SVC	N
0032		0GD30,Oklahoma City ALC/L	000275	$650,000.00	5840,J058	04/22/2004	$13,007,727.00	SVC	N
0033		0GD30,Oklahoma City ALC/L	000314	$83,611.00	R408,J058	05/06/2004	$13,007,727.00	SVC	N
0034		0GD30,Oklahoma City ALC/L	000330	$25,000.00	5895,J058	05/24/2004	$13,007,727.00	SVC	N
0035		0GD30,Oklahoma City ALC/L	000340	$3,930,015.00	5895,J058	06/16/2004	$13,007,727.00	SVC	N

$13,007,727.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD30,Oklahoma City ALC/L	000117	$0.00	R408,R408	03/25/2002	$2,924,817.00	SVC	Y
0001		0GD30,Oklahoma City ALC/L	000118	$540,097.00	R408,R408	03/25/2002	$2,924,817.00	SVC	Y
0002		0GD30,Oklahoma City ALC/L	000044	$210,156.00	R408,R408	12/17/2002	$2,924,817.00	SVC	Y
0002	04	0GD30,Oklahoma City ALC/L	000081	$25,091.00	R408,R408	10/31/2003	$2,924,817.00	SVC	Y
0002	04	0GD30,Oklahoma City ALC/L	000099	$25,091.00	R408,R408	10/31/2003	$2,924,817.00	SVC	Y
000201		0GD30,Oklahoma City ALC/L	000146	$624,314.00	R408,R408	03/26/2003	$2,924,817.00	SVC	Y
000202		0GD30,Oklahoma City ALC/L	000232	$69,728.00	R408,R408	05/21/2003	$2,924,817.00	SVC	Y
0003		0GD30,Oklahoma City ALC/L	000056	$292,160.00	R408,R408	12/17/2003	$2,924,817.00	SVC	Y
0003		0GD30,Oklahoma City ALC/L	000100	$292,160.00	R408,R408	12/17/2003	$2,924,817.00	SVC	Y
0003	01	0GD30,Oklahoma City ALC/L	000218	$846,020.00	R408,R408	03/23/2004	$2,924,817.00	SVC	Y

$2,924,817.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000520	$0.00	2840,2840	02/28/2002	$15,041,896.00	S&OS	Y
0001	0GD60,Oklahoma City ALC/LP	000531	$969,200.00	2840,2840	03/04/2002	$15,041,896.00	S&OS	Y
0002	0GD60,Oklahoma City ALC/LP	000986	$2,265,505.00	2840,2840	05/24/2002	$15,041,896.00	S&OS	Y
0003	0GD60,Oklahoma City ALC/LP	001119	$181,725.00	2840,2840	07/02/2002	$15,041,896.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000449	$72,690.00	2840,2840	12/24/2002	$15,041,896.00	S&OS	Y
0006	0GD60,Oklahoma City ALC/LP	000990	$998,080.00	2840,2840	05/07/2003	$15,041,896.00	S&OS	Y
0007	0GD60,Oklahoma City ALC/LP	001295	$1,309,980.00	2840,2840	07/25/2003	$15,041,896.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000012	$3,081,572.00	2840,2840	11/03/2003	$15,041,896.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000355	$3,081,572.00	2840,2840	11/03/2003	$15,041,896.00	S&OS	Y
0008	0GD60,Oklahoma City ALC/LP	000488	$3,081,572.00	2840,2840	02/06/2004	$15,041,896.00	S&OS	Y

$15,041,896.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000787	$0.00	2840,2840	04/09/2002	$14,804,700.00	S&OS	Y
0001	0GD60,Oklahoma City ALC/LP	000786	$3,861,300.00	2840,2840	04/09/2002	$14,804,700.00	S&OS	Y
0002	0GD60,Oklahoma City ALC/LP	000887	$4,227,300.00	2840,2840	04/24/2003	$14,804,700.00	S&OS	Y
0003	0GD60,Oklahoma City ALC/LP	000086	$420,900.00	2840,2840	11/24/2003	$14,804,700.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000539	$3,147,600.00	2840,2840	01/08/2004	$14,804,700.00	S&OS	Y
0004	0GD60,Oklahoma City ALC/LP	000726	$3,147,600.00	2840,2840	01/08/2004	$14,804,700.00	S&OS	Y

$14,804,700.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD70,OC-ALC/LCD	000066	$0.00	7650,7650	04/30/2002	$12,362,521.00	S&OS	Y
000101	0GD70,OC-ALC/LCD	000090	$469,277.00	7650,7650	06/24/2002	$12,362,521.00	S&OS	Y
0002	0GD70,OC-ALC/LCD	000073	$45,917.00	7650,7650	05/30/2002	$12,362,521.00	S&OS	Y
0003	0GD70,OC-ALC/LCD	000080	$47,597.00	7650,7650	06/13/2002	$12,362,521.00	S&OS	Y
0004	0GD70,OC-ALC/LCD	000094	$4,851,508.00	7650,7650	07/08/2002	$12,362,521.00	S&OS	Y
0006	0GD70,OC-ALC/LCD	000164	$59,656.00	7650,7650	09/27/2002	$12,362,521.00	S&OS	Y

0G - AF Materiel Command

000601		0GD70,OC-ALC/LCD	000163	($59,656.00)	7650,7650	04/29/2003	$12,362,521.00	S&OS	Y
0007		0GD70,OC-ALC/LCD	000175	$109,767.00	7650,7650	09/27/2002	$12,362,521.00	S&OS	Y
000701		0GD70,OC-ALC/LCD	000164	($109,767.00)	7650,7650	04/29/2003	$12,362,521.00	S&OS	Y
0010		0GD70,OC-ALC/LCD	000069	$599,960.00	7650,7650	01/30/2003	$12,362,521.00	S&OS	Y
001001		0GD70,OC-ALC/LCD	000292	$31,915.00	7650,7650	08/22/2003	$12,362,521.00	S&OS	Y
0011		0GD70,OC-ALC/LCD	000075	$2,764,307.00	7650,7650	02/18/2003	$12,362,521.00	S&OS	Y
0011		0GD70,OC-ALC/LCD	000372	$261,453.00	7650,7650	09/25/2003	$12,362,521.00	S&OS	Y
001103		0GD70,OC-ALC/LCD	000412	$261,453.00	7650,7650	09/25/2003	$12,362,521.00	S&OS	Y
0012		0GD70,OC-ALC/LCD	000117	$27,950.00	7650,7650	04/01/2003	$12,362,521.00	S&OS	Y
0013		0GD70,OC-ALC/LCD	000118	$26,000.00	7650,7650	04/01/2003	$12,362,521.00	S&OS	Y
0015		0GD70,OC-ALC/LCD	000144	$27,950.00	7650,7650	04/11/2003	$12,362,521.00	S&OS	Y
0016		0GD70,OC-ALC/LCD	000218	$61,100.00	7650,7650	06/13/2003	$12,362,521.00	S&OS	Y
0017		0GD70,OC-ALC/LCD	000220	$65,000.00	7650,7650	06/13/2003	$12,362,521.00	S&OS	Y
0018		0GD70,OC-ALC/LCD	000281	$25,046.00	7650,7650	08/08/2003	$12,362,521.00	S&OS	Y
0019		0GD70,OC-ALC/LCD	000322	$54,162.00	7650,7650	09/12/2003	$12,362,521.00	S&OS	Y
0020		0GD70,OC-ALC/LCD	000325	$672,653.00	7650,7650	09/16/2003	$12,362,521.00	S&OS	Y
0021		0GD70,OC-ALC/LCD	000342	$129,458.00	7650,7650	09/19/2003	$12,362,521.00	S&OS	Y
0022		0GD70,OC-ALC/LCD	000040	$99,932.00	7650,7650	10/23/2003	$12,362,521.00	S&OS	Y
0022		0GD70,OC-ALC/LCD	000173	$99,932.00	7650,7650	10/23/2003	$12,362,521.00	S&OS	Y
0024		0GD70,OC-ALC/LCD	000208	$499,998.00	7650,7650	04/12/2004	$12,362,521.00	S&OS	Y
0024	01	0GD70,OC-ALC/LCD	000285	$924,707.00	7650,7650	06/02/2004	$12,362,521.00	S&OS	Y
0025		0GD70,OC-ALC/LCD	000209	$87,320.00	7650,7650	04/12/2004	$12,362,521.00	S&OS	Y
0029		0GD70,OC-ALC/LCD	000297	$28,953.00	7650,7650	06/22/2004	$12,362,521.00	S&OS	Y
0031		0GD70,OC-ALC/LCD	000310	$29,550.00	R425,7650	07/09/2004	$12,362,521.00	S&OS	Y

$12,362,521.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000903	$0.00	2840,2840	05/07/2002	$33,494,938.00	S&OS	Y
0001		0GD60,Oklahoma City ALC/LP	001420	$143,206.00	2840,2840	09/11/2002	$33,494,938.00	S&OS	Y
0002		0GD60,Oklahoma City ALC/LP	001439	$41,868.00	2840,2840	09/13/2002	$33,494,938.00	S&OS	Y
0003		0GD60,Oklahoma City ALC/LP	001438	$1,750,807.00	2840,2840	09/13/2002	$33,494,938.00	S&OS	Y
0003	03	0GD60,Oklahoma City ALC/LP	000261	$27,249.00	2840,2840	12/24/2003	$33,494,938.00	S&OS	Y
0003	03	0GD60,Oklahoma City ALC/LP	000334	$27,249.00	2840,2840	12/24/2003	$33,494,938.00	S&OS	Y

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000301		0GD60,Oklahoma City ALC/LP	000244	($49,957.00)	2840,2840	12/04/2002	$33,494,938.00	S&OS	Y
0004		0GD60,Oklahoma City ALC/LP	000045	$1,486,379.00	2840,2840	10/30/2002	$33,494,938.00	S&OS	Y
0004	01	0GD60,Oklahoma City ALC/LP	001007	($49,526.00)	2840,2840	06/15/2004	$33,494,938.00	S&OS	Y
0005		0GD60,Oklahoma City ALC/LP	000053	$260,000.00	2840,2840	10/30/2002	$33,494,938.00	S&OS	Y
0005	06	0GD60,Oklahoma City ALC/LP	000265	$300,000.00	2840,2840	12/24/2003	$33,494,938.00	S&OS	Y
0005	06	0GD60,Oklahoma City ALC/LP	000333	$300,000.00	2840,2840	12/24/2003	$33,494,938.00	S&OS	Y
0005	07	0GD60,Oklahoma City ALC/LP	000796	$1,000,000.00	2840,2840	04/07/2004	$33,494,938.00	S&OS	Y
0005	08	0GD60,Oklahoma City ALC/LP	000833	$35,000.00	2840,2840	04/16/2004	$33,494,938.00	S&OS	Y
0005	09	0GD60,Oklahoma City ALC/LP	000897	$51,475.00	2840,2840	05/12/2004	$33,494,938.00	S&OS	Y
000501		0GD60,Oklahoma City ALC/LP	000717	$150,000.00	2840,2840	03/03/2003	$33,494,938.00	S&OS	Y
000503		0GD60,Oklahoma City ALC/LP	001047	$330,000.00	2840,2840	05/28/2003	$33,494,938.00	S&OS	Y
000505		0GD60,Oklahoma City ALC/LP	001592	$652,525.00	2840,2840	09/23/2003	$33,494,938.00	S&OS	Y
0006		0GD60,Oklahoma City ALC/LP	000052	$624,267.00	2840,2840	10/31/2002	$33,494,938.00	S&OS	Y
0007		0GD60,Oklahoma City ALC/LP	000360	$612,970.00	2840,2840	01/10/2003	$33,494,938.00	S&OS	Y
0008		0GD60,Oklahoma City ALC/LP	000370	$2,351,597.00	2840,2840	01/10/2003	$33,494,938.00	S&OS	Y
0008	01	0GD60,Oklahoma City ALC/LP	001006	($73,212.00)	2840,2840	06/15/2004	$33,494,938.00	S&OS	Y
0009		0GD60,Oklahoma City ALC/LP	000656	$3,097,271.00	2840,2840	03/19/2003	$33,494,938.00	S&OS	Y
0010		0GD60,Oklahoma City ALC/LP	000922	$279,729.00	2840,2840	04/28/2003	$33,494,938.00	S&OS	Y
0011		0GD60,Oklahoma City ALC/LP	001190	$4,639,428.00	2840,2840	06/23/2003	$33,494,938.00	S&OS	Y
0012		0GD60,Oklahoma City ALC/LP	001246	$251,395.00	2840,2840	07/18/2003	$33,494,938.00	S&OS	Y
0013		0GD60,Oklahoma City ALC/LP	001462	$26,154.00	2840,2840	08/26/2003	$33,494,938.00	S&OS	Y
0014		0GD60,Oklahoma City ALC/LP	001600	$791,570.00	2840,2840	09/24/2003	$33,494,938.00	S&OS	Y
0015		0GD60,Oklahoma City ALC/LP	000038	$272,067.00	2840,2840	10/10/2003	$33,494,938.00	S&OS	Y
0015		0GD60,Oklahoma City ALC/LP	000327	$272,067.00	2840,2840	10/10/2003	$33,494,938.00	S&OS	Y
0016		0GD60,Oklahoma City ALC/LP	000089	$2,069,750.00	2840,2840	11/10/2003	$33,494,938.00	S&OS	Y
0016		0GD60,Oklahoma City ALC/LP	000329	$2,069,750.00	2840,2840	11/10/2003	$33,494,938.00	S&OS	Y
0017		0GD60,Oklahoma City ALC/LP	000119	$418,869.00	2840,2840	11/26/2003	$33,494,938.00	S&OS	Y
0017		0GD60,Oklahoma City ALC/LP	000330	$418,869.00	2840,2840	11/26/2003	$33,494,938.00	S&OS	Y
0018		0GD60,Oklahoma City ALC/LP	000245	$2,497,634.00	2840,2840	12/22/2003	$33,494,938.00	S&OS	Y
0018		0GD60,Oklahoma City ALC/LP	000331	$2,497,634.00	2840,2840	12/22/2003	$33,494,938.00	S&OS	Y
0019		0GD60,Oklahoma City ALC/LP	000525	$310,566.00	2840,2840	02/19/2004	$33,494,938.00	S&OS	Y
0020		0GD60,Oklahoma City ALC/LP	000721	$115,835.00	2840,2840	03/23/2004	$33,494,938.00	S&OS	Y
0021		0GD60,Oklahoma City ALC/LP	000801	$1,219,227.00	2840,2840	04/09/2004	$33,494,938.00	S&OS	Y
0022		0GD60,Oklahoma City ALC/LP	000963	$79,435.00	2840,2840	05/27/2004	$33,494,938.00	S&OS	Y
0023		0GD60,Oklahoma City ALC/LP	000964	$93,653.00	2840,2840	05/27/2004	$33,494,938.00	S&OS	Y
0024		0GD60,Oklahoma City ALC/LP	001031	$70,549.00	2840,2840	06/18/2004	$33,494,938.00	S&OS	Y

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0025		0GD60,Oklahoma City ALC/LP	001110	$1,734,083.00	2840,2840	07/09/2004	$33,494,938.00	S&OS	Y
0026		0GD60,Oklahoma City ALC/LP	001134	$124,811.00	2840,2840	07/16/2004	$33,494,938.00	S&OS	Y

$33,494,938.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD50,Oklahoma City ALC/LI	000687	$0.00	R414,R414	06/13/2002	$2,495,213.00	SVC	Y
0001		0GD50,Oklahoma City ALC/LI	000690	$750,000.00	B539,R414	06/14/2002	$2,495,213.00	SVC	Y
0002		0GD50,Oklahoma City ALC/LI	000911	$818,868.00	B539,R414	08/12/2002	$2,495,213.00	SVC	Y
0003		0GD50,Oklahoma City ALC/LI	000910	$51,000.00	B539,R414	08/28/2002	$2,495,213.00	SVC	Y
0004		0GD50,Oklahoma City ALC/LI	000320	$300,000.00	B539,R414	02/28/2003	$2,495,213.00	SVC	Y
0005		0GD50,Oklahoma City ALC/LI	000774	$473,345.00	B539,R414	08/25/2003	$2,495,213.00	SVC	Y
0005	02	0GD50,Oklahoma City ALC/LI	000684	$102,000.00	B539,R414	05/27/2004	$2,495,213.00	SVC	Y

$2,495,213.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD30,Oklahoma City ALC/L	000293	$0.00	1680,1680	09/18/2002	$9,882,500.00	S&OS	Y
0001		0GD30,Oklahoma City ALC/L	000290	$3,745,300.00	1680,1680	09/18/2002	$9,882,500.00	S&OS	Y
0002		0GD30,Oklahoma City ALC/L	000271	$3,745,300.00	1680,1680	06/11/2003	$9,882,500.00	S&OS	Y
0003		0GD30,Oklahoma City ALC/L	000312	$2,391,900.00	1680,1680	05/17/2004	$9,882,500.00	S&OS	Y

$9,882,500.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD50,Oklahoma City ALC/LI	000852	$0.00	R414,R414	08/21/2002	$1,368,246.00	SVC	Y
0001		0GD50,Oklahoma City ALC/LI	000724	$840,000.00	6615,R414	08/05/2003	$1,368,246.00	SVC	Y
0001	03	0GD50,Oklahoma City ALC/LI	000748	$58,502.00	6615,R414	06/30/2004	$1,368,246.00	SVC	Y
000101		0GD50,Oklahoma City ALC/LI	000854	$159,744.00	6615,R414	09/18/2003	$1,368,246.00	SVC	Y
0002		0GD50,Oklahoma City ALC/LI	000861	$310,000.00	R414,R414	09/18/2003	$1,368,246.00	SVC	Y

0G - AF Materiel Command

$1,368,246.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GD50,Oklahoma City ALC/LI	000933	$123,816.00	1615,1615	09/17/2002	$6,160,747.00	S&OS	N
0002	0GD50,Oklahoma City ALC/LI	001057	$153,406.00	1615,1615	09/17/2002	$6,160,747.00	S&OS	N
0003	0GD30,Oklahoma City ALC/L	000322	$74,391.00	2835,1615	09/27/2002	$6,160,747.00	S&OS	N
0004	0GD50,Oklahoma City ALC/LI	001020	$375,518.00	1660,1615	09/27/2002	$6,160,747.00	S&OS	N
0005	0GD50,Oklahoma City ALC/LI	000030	$69,141.00	1615,1615	10/30/2002	$6,160,747.00	S&OS	N
0006	0GD50,Oklahoma City ALC/LI	000099	$197,495.00	1660,1615	11/22/2002	$6,160,747.00	S&OS	N
0007	0GD50,Oklahoma City ALC/LI	000119	$123,261.00	1660,1615	11/27/2002	$6,160,747.00	S&OS	N
0008	0GD50,Oklahoma City ALC/LI	000165	$77,786.00	1615,1615	12/13/2002	$6,160,747.00	S&OS	N
0010	0GD50,Oklahoma City ALC/LI	000399	$25,278.00	1660,1615	01/31/2003	$6,160,747.00	S&OS	N
0011	0GD50,Oklahoma City ALC/LI	000341	$56,350.00	4810,1615	03/06/2003	$6,160,747.00	S&OS	N
0012	0GD50,Oklahoma City ALC/LI	000362	$199,200.00	1660,1615	03/17/2003	$6,160,747.00	S&OS	N
0014	0GD60,Oklahoma City ALC/LP	000837	$242,538.00	6620,1615	04/10/2003	$6,160,747.00	S&OS	N
0016	0GD60,Oklahoma City ALC/LP	000827	$91,500.00	6620,1615	04/09/2003	$6,160,747.00	S&OS	N
0018	0GD50,Oklahoma City ALC/LI	000417	$97,986.00	1660,1615	04/04/2003	$6,160,747.00	S&OS	N
0019	0GD50,Oklahoma City ALC/LI	000511	$303,378.00	6110,1615	05/13/2003	$6,160,747.00	S&OS	N
00191A	0GD50,Oklahoma City ALC/LI	000673	($303,378.00)	6110,1615	07/14/2003	$6,160,747.00	S&OS	N
0020	0GD30,Oklahoma City ALC/L	000247	$42,575.00	4810,1615	05/27/2003	$6,160,747.00	S&OS	N
0021	0GD30,Oklahoma City ALC/L	000280	$102,526.00	3040,1615	06/24/2003	$6,160,747.00	S&OS	N
0022	0GD50,Oklahoma City ALC/LI	000475	$75,241.00	1650,1615	04/28/2003	$6,160,747.00	S&OS	N
0023	0GD30,Oklahoma City ALC/L	000471	$470,800.00	6115,1615	09/26/2003	$6,160,747.00	S&OS	N
0024	0GD50,Oklahoma City ALC/LI	000635	$103,898.00	1660,1615	06/27/2003	$6,160,747.00	S&OS	N
0025	0GD50,Oklahoma City ALC/LI	000754	$78,516.00	1660,1615	08/19/2003	$6,160,747.00	S&OS	N
0026	0GD50,Oklahoma City ALC/LI	000866	$268,195.00	1660,1615	08/14/2003	$6,160,747.00	S&OS	N
0029	0GD30,Oklahoma City ALC/L	000419	$30,441.00	4320,1615	09/19/2003	$6,160,747.00	S&OS	N
0031	0GD60,Oklahoma City ALC/LP	001589	$126,936.00	2995,1615	09/23/2003	$6,160,747.00	S&OS	N
0032	0GD30,Oklahoma City ALC/L	000435	$29,007.00	4810,1615	09/23/2003	$6,160,747.00	S&OS	N
0033	0GD70,OC-ALC/LCD	000405	$115,074.00	2835,1615	09/29/2003	$6,160,747.00	S&OS	N
0034	0GD30,Oklahoma City ALC/L	000049	$33,304.00	4810,1615	12/04/2003	$6,160,747.00	S&OS	N
0035	0GD50,Oklahoma City ALC/LI	000098	$93,026.00	1660,1615	11/19/2003	$6,160,747.00	S&OS	N
0036	0GD50,Oklahoma City ALC/LI	000119	$178,861.00	1660,1615	11/26/2003	$6,160,747.00	S&OS	N

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0038	0GD60,Oklahoma City ALC/LP	000301	$41,804.00	2995,1615	01/09/2004	$6,160,747.00	S&OS	N
0039	0GD60,Oklahoma City ALC/LP	000256	$83,271.00	6620,1615	12/24/2003	$6,160,747.00	S&OS	N
0042	0GD50,Oklahoma City ALC/LI	000339	$183,456.00	6685,1615	02/11/2004	$6,160,747.00	S&OS	N
0043	0GD50,Oklahoma City ALC/LI	000645	$354,375.00	1660,1615	05/07/2004	$6,160,747.00	S&OS	N
0044	0GD60,Oklahoma City ALC/LP	000880	$267,665.00	6620,1615	05/05/2004	$6,160,747.00	S&OS	N
0045	0GD50,Oklahoma City ALC/LI	000627	$69,422.00	1660,1615	05/04/2004	$6,160,747.00	S&OS	N
0046	0GD50,Oklahoma City ALC/LI	000671	$187,946.00	1650,1615	05/21/2004	$6,160,747.00	S&OS	N
0048	0GD50,Oklahoma City ALC/LI	000677	$48,175.00	1660,1615	05/25/2004	$6,160,747.00	S&OS	N
0049	0GD50,Oklahoma City ALC/LI	000719	$86,842.00	3040,1615	06/09/2004	$6,160,747.00	S&OS	N
0051	0GD50,Oklahoma City ALC/LI	000774	$198,074.00	6115,1615	07/01/2004	$6,160,747.00	S&OS	N
0052	0GD50,Oklahoma City ALC/LI	000742	$37,331.00	1660,1615	06/24/2004	$6,160,747.00	S&OS	N
0053	0GD60,Oklahoma City ALC/LP	001104	$80,585.00	5935,1615	07/08/2004	$6,160,747.00	S&OS	N
QP04	0GE30,Ogden ALC/LGKF Hill	000190	$140,151.00	6130,1615	07/30/2003	$6,160,747.00	S&OS	N
QP05	0GE30,Ogden ALC/LGKF Hill	000125	$360,889.00	6130,1615	03/30/2004	$6,160,747.00	S&OS	N
RJ01	0GJ70,Warner Robins ALC/LV	001285	$26,766.00	5998,1615	08/21/2003	$6,160,747.00	S&OS	N
RJ02	0GJ50,Warner Robins ALC/LK	000211	$34,551.00	1095,1615	09/24/2003	$6,160,747.00	S&OS	N

$6,160,747.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000427	$22,925,500.00	2840,2840	01/17/2003	$46,131,000.00	S&OS	Y
P00002	0GD60,Oklahoma City ALC/LP	000251	$281,000.00	2840,2840	12/24/2003	$46,131,000.00	S&OS	Y
PZ0001	0GD60,Oklahoma City ALC/LP	000111	$22,924,500.00	2840,2840	11/24/2003	$46,131,000.00	S&OS	Y

$46,131,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000143	$7,570,139.00	6615,6615	12/06/2002	$9,099,473.00	S&OS	Y
P00001	0GD50,Oklahoma City ALC/LI	000768	$1,529,334.00	6615,6615	04/30/2003	$9,099,473.00	S&OS	Y
P00001	0GD60,Oklahoma City ALC/LP	001402	($1,529,334.00)	6615,6615	04/30/2003	$9,099,473.00	S&OS	Y

$9,099,473.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD90,OC-ALC/LKD	000037	$59,197,934.00	1510,1510	12/04/2002	$81,066,693.00	S&OS	Y
P00004	0GD90,OC-ALC/LKD	000134	$4,922,068.00	1510,1510	03/22/2004	$81,066,693.00	S&OS	Y
P00005	0GD90,OC-ALC/LKD	000126	($155,791.00)	1510,1510	02/06/2004	$81,066,693.00	S&OS	Y
P00006	0GD90,OC-ALC/LKD	000154	$2,039,291.00	1510,1510	03/23/2004	$81,066,693.00	S&OS	Y
P00001	0GD90,OC-ALC/LKD	000222	$14,907,400.00	1540,1510	05/06/2003	$81,066,693.00	S&OS	Y
P00002	0GD90,OC-ALC/LKD	000284	($6,572,288.00)	1540,1510	09/03/2003	$81,066,693.00	S&OS	Y

$81,066,693.00

F3460103C0042

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD30,Oklahoma City ALC/L	000157	$4,025,412.00	R414,R414	03/31/2003	$25,412,504.00	SVC	N
P00009	0GD30,Oklahoma City ALC/L	000021	$220,000.00	R414,R414	11/12/2003	$25,412,504.00	SVC	N
P00011	0GD30,Oklahoma City ALC/L	000051	$33,087.00	R414,R414	12/08/2003	$25,412,504.00	SVC	N
P00013	0GD30,Oklahoma City ALC/L	000085	$650,000.00	R414,R414	12/31/2003	$25,412,504.00	SVC	N
P00014	0GD30,Oklahoma City ALC/L	000101	$900,000.00	R414,R414	01/15/2004	$25,412,504.00	SVC	N
P00015	0GD80,OC-ALC/LHD	000028	$40,000.00	R414,R414	02/06/2004	$25,412,504.00	SVC	N
P00017	0GD30,Oklahoma City ALC/L	000213	$485,000.00	R414,R414	03/17/2004	$25,412,504.00	SVC	N
P00018	0GD30,Oklahoma City ALC/L	000222	$2,391,905.00	R414,R414	03/24/2004	$25,412,504.00	SVC	N
P00021	0GD30,Oklahoma City ALC/L	000256	$626,000.00	R414,R414	04/06/2004	$25,412,504.00	SVC	N
P00022	0GD30,Oklahoma City ALC/L	000290	$501,500.00	R414,R414	05/06/2004	$25,412,504.00	SVC	N
P00024	0GD30,Oklahoma City ALC/L	000316	$919,367.00	R414,R414	05/25/2004	$25,412,504.00	SVC	N
P00026	0GD30,Oklahoma City ALC/L	000333	$4,095,115.00	R414,R414	06/14/2004	$25,412,504.00	SVC	N
P00028	0GD30,Oklahoma City ALC/L	000371	$1,652,000.00	R414,R414	07/13/2004	$25,412,504.00	SVC	N
PZ0019	0GD30,Oklahoma City ALC/L	000223	$3,478,008.00	R414,R414	03/24/2004	$25,412,504.00	SVC	N
P00001	0GD30,Oklahoma City ALC/L	000165	$2,108,670.00	R414,R414	04/04/2003	$25,412,504.00	SVC	N
P00002	0GD30,Oklahoma City ALC/L	000183	$471,691.00	R414,R414	04/15/2003	$25,412,504.00	SVC	N
P00003	0GD30,Oklahoma City ALC/L	000226	$90,000.00	R414,R414	05/15/2003	$25,412,504.00	SVC	N
P00005	0GD30,Oklahoma City ALC/L	000284	$335,000.00	R414,R414	06/27/2003	$25,412,504.00	SVC	N
P00006	0GD30,Oklahoma City ALC/L	000303	$1,514,749.00	R414,R414	07/10/2003	$25,412,504.00	SVC	N
P00007	0GD30,Oklahoma City ALC/L	000447	$875,000.00	R414,R414	09/25/2003	$25,412,504.00	SVC	N

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$25,412,504.00

F3460103C0112

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000310	$6,267,135.00	2840,2840	01/06/2003	$6,267,135.00	S&OS	Y

$6,267,135.00

F3460103C0152

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000573	$5,440,680.00	2840,2840	02/20/2003	$5,440,680.00	S&OS	N

$5,440,680.00

F3460103C0155

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD90,OC-ALC/LKD	000095	$1,620,000.00	AC17,AC17	02/28/2003	$118,799,147.00	SVC	Y
P00008	0GD90,OC-ALC/LKD	000009	$8,101,802.00	AC17,AC17	11/05/2003	$118,799,147.00	SVC	Y
P00009	0GD90,OC-ALC/LKD	000031	$19,602,154.00	AC17,AC17	11/17/2003	$118,799,147.00	SVC	Y
P00010	0GD90,OC-ALC/LKD	000144	$22,906,787.00	AC17,AC17	01/23/2004	$118,799,147.00	SVC	Y
P00013	0GD90,OC-ALC/LKD	000083	$340,686.00	AC17,AC17	02/09/2004	$118,799,147.00	SVC	Y
P00014	0GD90,OC-ALC/LKD	000139	$234,500.00	AC17,AC17	03/24/2004	$118,799,147.00	SVC	Y
P00015	0GD90,OC-ALC/LKD	000146	$91,388.00	AC17,AC17	03/10/2004	$118,799,147.00	SVC	Y
P00018	0GD90,OC-ALC/LKD	000177	$6,582,477.00	AC17,AC17	04/07/2004	$118,799,147.00	SVC	Y
P00019	0GD90,OC-ALC/LKD	000192	$1,456,524.00	AC17,AC17	05/14/2004	$118,799,147.00	SVC	Y
P00020	0GD90,OC-ALC/LKD	000219	$275,000.00	AC17,AC17	06/16/2004	$118,799,147.00	SVC	Y
P00021	0GD90,OC-ALC/LKD	000224	$8,291,048.00	AC17,AC17	06/21/2004	$118,799,147.00	SVC	Y
P00022	0GD90,OC-ALC/LKD	000221	$1,300,000.00	AC17,AC17	06/29/2004	$118,799,147.00	SVC	Y
P00001	0GD90,OC-ALC/LKD	000091	$19,000,000.00	AC17,AC17	03/07/2003	$118,799,147.00	SVC	Y
P00002	0GD90,OC-ALC/LKD	000126	$11,844,000.00	AC17,AC17	04/02/2003	$118,799,147.00	SVC	Y
P00003	0GD90,OC-ALC/LKD	000238	$5,055,000.00	AC17,AC17	07/17/2003	$118,799,147.00	SVC	Y
P00004	0GD90,OC-ALC/LKD	000306	$5,022,781.00	AC17,AC17	08/26/2003	$118,799,147.00	SVC	Y

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P00005	0GD90,OC-ALC/LKD	000285	$7,075,000.00	AC17,AC17	08/12/2003	$118,799,147.00	SVC	Y

$118,799,147.00

F3460103C0209

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000612	$7,118,140.00	2840,2840	03/04/2003	$7,118,140.00	S&OS	Y

$7,118,140.00

F3460103C0430

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GD90,OC-ALC/LKD	000035	$6,094,448.00	1510,1510	12/15/2003	$26,081,016.00	S&OS	N
P00002	0GD90,OC-ALC/LKD	000020	$15,250,000.00	1510,1510	12/02/2003	$26,081,016.00	S&OS	N
P00003	0GD90,OC-ALC/LKD	000089	$2,389,737.00	1510,1510	02/09/2004	$26,081,016.00	S&OS	N
P00005	0GD90,OC-ALC/LKD	000149	$1,584,912.00	1510,1510	03/19/2004	$26,081,016.00	S&OS	N
P00006	0GD90,OC-ALC/LKD	000157	$643,588.00	1510,1510	03/30/2004	$26,081,016.00	S&OS	N
P00008	0GD90,OC-ALC/LKD	000191	$118,331.00	1510,1510	06/01/2004	$26,081,016.00	S&OS	N

$26,081,016.00

F3460103C0478

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	001656	$5,082,507.00	2840,2840	09/30/2003	$5,082,507.00	S&OS	N

$5,082,507.00

F3460103C0490

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	001671	$14,700,000.00	2840,2840	09/30/2003	$14,700,000.00	S&OS	N

$14,700,000.00

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F3460103C0540

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	001652	$6,697,436.00	2840,2840	09/30/2003	$6,697,436.00	S&OS	N

$6,697,436.00

F3460103C0551

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD30,Oklahoma City ALC/L	000503	$3,048,131.00	J059,J059	09/30/2003	$3,048,131.00	SVC	N

$3,048,131.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000143	$0.00	R407,R407	11/18/2002	$14,390,973.00	SVC	Y
		0GD60,Oklahoma City ALC/LP	000098	$0.00	2840,R407	11/10/2003	$14,390,973.00	SVC	Y
0001		0GD60,Oklahoma City ALC/LP	000647	$3,253,760.00	2840,R407	03/12/2003	$14,390,973.00	SVC	Y
0001	13	0GD60,Oklahoma City ALC/LP	000116	$546,000.00	R407,R407	11/25/2003	$14,390,973.00	SVC	Y
0001	13	0GD60,Oklahoma City ALC/LP	000389	$546,000.00	R407,R407	11/25/2003	$14,390,973.00	SVC	Y
0001	15	0GD60,Oklahoma City ALC/LP	000264	($234,000.00)	R407,R407	12/24/2003	$14,390,973.00	SVC	Y
000101		0GD60,Oklahoma City ALC/LP	000900	$1,417,705.00	R407,R407	04/25/2003	$14,390,973.00	SVC	Y
000105		0GD60,Oklahoma City ALC/LP	001193	$25,146.00	R407,R407	06/27/2003	$14,390,973.00	SVC	Y
000109		0GD60,Oklahoma City ALC/LP	001555	$58,000.00	R407,R407	09/16/2003	$14,390,973.00	SVC	Y
0002		0GD60,Oklahoma City ALC/LP	000459	$7,162,000.00	2840,R407	01/30/2004	$14,390,973.00	SVC	Y
0002	01	0GD60,Oklahoma City ALC/LP	000756	$1,382,362.00	2840,R407	03/31/2004	$14,390,973.00	SVC	Y
0002	02	0GD60,Oklahoma City ALC/LP	000767	($50,000.00)	2840,R407	04/01/2004	$14,390,973.00	SVC	Y

$14,390,973.00

F3460103D0017

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	001020	$0.00	2840,2840	05/23/2003	$33,064,582.00	S&OS	Y

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0001		0GD60,Oklahoma City ALC/LP	001025	$31,303,010.00	2840,2840	05/23/2003	$33,064,582.00	S&OS	Y
000102		0GD60,Oklahoma City ALC/LP	001706	$1,218,824.00	2840,2840	09/24/2003	$33,064,582.00	S&OS	Y
0002		0GD60,Oklahoma City ALC/LP	000789	$542,748.00	2840,2840	04/07/2004	$33,064,582.00	S&OS	Y

$33,064,582.00

F3460103D0022

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD50,Oklahoma City ALC/LI	000300	$0.00	2915,2915	02/20/2003	$6,259,744.00	S&OS	N
000201		0GD50,Oklahoma City ALC/LI	000545	$73,725.00	2915,2915	05/22/2003	$6,259,744.00	S&OS	N
0003		0GD50,Oklahoma City ALC/LI	000687	$32,300.00	2915,2915	07/17/2003	$6,259,744.00	S&OS	N
0004	01	0GD50,Oklahoma City ALC/LI	000280	$86,700.00	2915,2915	01/26/2004	$6,259,744.00	S&OS	N
0004	01	0GD50,Oklahoma City ALC/LI	000378	$86,700.00	2915,2915	02/12/2004	$6,259,744.00	S&OS	N
0005		0GD50,Oklahoma City ALC/LI	000859	$96,000.00	2915,2915	09/18/2003	$6,259,744.00	S&OS	N
0005	01	0GD50,Oklahoma City ALC/LI	000508	$5,659,217.00	2915,2915	03/16/2004	$6,259,744.00	S&OS	N
0005	01	0GD50,Oklahoma City ALC/LI	000589	$56,592.00	2915,2915	03/16/2004	$6,259,744.00	S&OS	N
0007		0GD50,Oklahoma City ALC/LI	000504	$66,000.00	2915,2915	03/16/2004	$6,259,744.00	S&OS	N
0008		0GD50,Oklahoma City ALC/LI	000585	$67,860.00	2915,2915	04/16/2004	$6,259,744.00	S&OS	N
0010		0GD50,Oklahoma City ALC/LI	000729	$34,650.00	2915,2915	06/18/2004	$6,259,744.00	S&OS	N

$6,259,744.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000873	$0.00	2840,2840	04/21/2003	$20,384,800.00	S&OS	Y
0001		0GD60,Oklahoma City ALC/LP	000959	$5,718,700.00	2840,2840	04/21/2003	$20,384,800.00	S&OS	Y
0002		0GD60,Oklahoma City ALC/LP	000148	$4,473,700.00	2840,2840	12/01/2003	$20,384,800.00	S&OS	Y
0002		0GD60,Oklahoma City ALC/LP	000322	$4,473,700.00	2840,2840	12/01/2003	$20,384,800.00	S&OS	Y
0030		0GD60,Oklahoma City ALC/LP	000872	$5,718,700.00	2840,2840	04/21/2003	$20,384,800.00	S&OS	Y

$20,384,800.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD30,Oklahoma City ALC/L	000245	$0.00	1560,1560	05/28/2003	$6,424,950.00	S&OS	Y
0001	0GD30,Oklahoma City ALC/L	000244	$4,013,569.00	1560,1560	05/28/2003	$6,424,950.00	S&OS	Y
0002	0GD30,Oklahoma City ALC/L	000279	$2,411,381.00	1560,1560	06/24/2003	$6,424,950.00	S&OS	Y

$6,424,950.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD70,OC-ALC/LCD	000133	$0.00	1560,1560	04/08/2003	$6,136,000.00	S&OS	Y
0001	0GD70,OC-ALC/LCD	000215	$500,000.00	1560,1560	06/11/2003	$6,136,000.00	S&OS	Y
000101	0GD70,OC-ALC/LCD	000409	$4,450,000.00	1560,1560	09/30/2003	$6,136,000.00	S&OS	Y
0002	0GD70,OC-ALC/LCD	000235	$25,000.00	1560,1560	07/02/2003	$6,136,000.00	S&OS	Y
0003	0GD70,OC-ALC/LCD	000240	$110,000.00	1560,1560	07/08/2003	$6,136,000.00	S&OS	Y
0004	0GD80,OC-ALC/LHD	000066	$1,051,000.00	1560,1560	05/25/2004	$6,136,000.00	S&OS	Y

$6,136,000.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD80,OC-ALC/LHD	000060	$0.00	T013,T013	05/05/2003	$7,483,484.00	SVC	Y
0001		0GD80,OC-ALC/LHD	000065	$44,988.00	T013,T013	05/23/2003	$7,483,484.00	SVC	Y
0003		0GD80,OC-ALC/LHD	000081	$33,941.00	T013,T013	07/25/2003	$7,483,484.00	SVC	Y
0007		0GD80,OC-ALC/LHD	000099	$49,906.00	T013,T013	09/10/2003	$7,483,484.00	SVC	Y
0008		0GD80,OC-ALC/LHD	000102	$615,985.00	T013,T013	09/24/2003	$7,483,484.00	SVC	Y
0009		0GD80,OC-ALC/LHD	000037	$1,108,888.00	T013,T013	01/22/2004	$7,483,484.00	SVC	Y
0009	0	0GD80,OC-ALC/LHD	000024	$1,108,888.00	T013,T013	01/22/2004	$7,483,484.00	SVC	Y
0009	0	0GD80,OC-ALC/LHD	000031	$1,108,888.00	T013,T013	01/22/2004	$7,483,484.00	SVC	Y
0010		0GD80,OC-ALC/LHD	000038	$104,000.00	T013,T013	01/27/2004	$7,483,484.00	SVC	Y
0010	0	0GD80,OC-ALC/LHD	000027	$104,000.00	T013,T013	01/27/2004	$7,483,484.00	SVC	Y
0010	0	0GD80,OC-ALC/LHD	000030	$104,000.00	T013,T013	01/27/2004	$7,483,484.00	SVC	Y
0013		0GD80,OC-ALC/LHD	000052	$3,100,000.00	T013,T013	04/16/2004	$7,483,484.00	SVC	Y

$7,483,484.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000623	0GD15,OC-ALC/LIDIC Tinker	000005	($116,163.00)	J017,J017	10/16/2002	$2,134,783.00	SVC	N
004228	0GD15,OC-ALC/LIDIC Tinker	000837	$65,290.00	K015,J017	09/23/2002	$2,134,783.00	SVC	N
004324	0GD15,OC-ALC/LIDIC Tinker	000382	($880,497.00)	J016,J017	03/26/2002	$2,134,783.00	SVC	N
005722	0GD15,OC-ALC/LIDIC Tinker	000170	($161,374.00)	K015,J017	12/30/2002	$2,134,783.00	SVC	N
006448	0GD15,OC-ALC/LIDIC Tinker	000092	($195,530.00)	K017,J017	11/29/2001	$2,134,783.00	SVC	N
006523	0GD15,OC-ALC/LIDIC Tinker	000234	($721,608.00)	J015,J017	01/28/2002	$2,134,783.00	SVC	N
006731	0GD15,OC-ALC/LIDIC Tinker	000061	($409,892.00)	K015,J017	11/14/2001	$2,134,783.00	SVC	N
006825	0GD15,OC-ALC/LIDIC Tinker	000707	($295,662.00)	K015,J017	08/19/2002	$2,134,783.00	SVC	N
007231	0GD15,OC-ALC/LIDIC Tinker	000864	$267,337.00	K015,J017	09/26/2002	$2,134,783.00	SVC	N
007622	0GD15,OC-ALC/LIDIC Tinker	000208	($202,672.00)	J015,J017	01/15/2002	$2,134,783.00	SVC	N
008121	0GD15,OC-ALC/LIDIC Tinker	000931	($314,489.00)	J017,J017	09/30/2002	$2,134,783.00	SVC	N
008316	0GD15,OC-ALC/LIDIC Tinker	000790	$1,802,156.00	J016,J017	09/13/2002	$2,134,783.00	SVC	N
008617	0GD15,OC-ALC/LIDIC Tinker	000930	($202,471.00)	J016,J017	09/30/2002	$2,134,783.00	SVC	N
008930	0GD15,OC-ALC/LIDIC Tinker	00727	($287,320.00)	J015,J017	08/22/2001	$2,134,783.00	SVC	N
009017	0GD15,OC-ALC/LIDIC Tinker	000313	($31,412.00)	K015,J017	02/26/2003	$2,134,783.00	SVC	N

$2,134,783.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001622	0GD15,OC-ALC/LIDIC Tinker	000736	($55,997.00)	J015,J015	08/29/2002	$1,513,270.00	SVC	N
002409	0GD15,OC-ALC/LIDIC Tinker	000183	($514,876.00)	J015,J015	01/02/2002	$1,513,270.00	SVC	N
002722	0GD15,OC-ALC/LIDIC Tinker	000564	($1,367,953.00)	J015,J015	06/14/2002	$1,513,270.00	SVC	N
003403	0GD15,OC-ALC/LIDIC Tinker	000468	($36,433.00)	J015,J015	04/19/2002	$1,513,270.00	SVC	N
005107	0GD15,OC-ALC/LIDIC Tinker	000297	($388,227.00)	J015,J015	02/19/2003	$1,513,270.00	SVC	N
005225	0GD15,OC-ALC/LIDIC Tinker	000565	$1,513,270.00	J015,J015	06/03/2002	$1,513,270.00	SVC	N
005225	0GD15,OC-ALC/LIDIC Tinker	000571	($1,513,270.00)	J015,J015	06/03/2002	$1,513,270.00	SVC	N
005226	0GD15,OC-ALC/LIDIC Tinker	000024	($166,165.00)	J015,J015	10/28/2002	$1,513,270.00	SVC	N
005423	0GD15,OC-ALC/LIDIC Tinker	000492	($68,949.00)	J058,J015	05/15/2003	$1,513,270.00	SVC	N
005504	0GD15,OC-ALC/LIDIC Tinker	000017	($129,346.00)	J017,J015	10/25/2002	$1,513,270.00	SVC	N

0G - AF Materiel Command

$1,513,270.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00221	0GD70,OC-ALC/LCD	00124	$2,007,506.00	1510,1510	08/23/2001	$32,409,742.00	S&OS	Y
P00222	0GD70,OC-ALC/LCD	00127	$10,656,337.00	1510,1510	08/27/2001	$32,409,742.00	S&OS	Y
P00223	0GD70,OC-ALC/LCD	00141	$5,322,874.00	1510,1510	09/12/2001	$32,409,742.00	S&OS	Y
P00224	0GD70,OC-ALC/LCD	00140	$2,112,161.00	1510,1510	09/12/2001	$32,409,742.00	S&OS	Y
P00226	0GD70,OC-ALC/LCD	000012	$1,337,852.00	1510,1510	12/04/2001	$32,409,742.00	S&OS	Y
P00227	0GD70,OC-ALC/LCD	000032	$621,837.00	1510,1510	02/07/2002	$32,409,742.00	S&OS	Y
P00228	0GD70,OC-ALC/LCD	000038	$1,796,364.00	1510,1510	03/04/2002	$32,409,742.00	S&OS	Y
P00229	0GD70,OC-ALC/LCD	000055	($9,321,747.00)	1510,1510	04/05/2002	$32,409,742.00	S&OS	Y
P00230	0GD70,OC-ALC/LCD	000056	$800,000.00	1510,1510	04/05/2002	$32,409,742.00	S&OS	Y
P00231	0GD70,OC-ALC/LCD	000063	$196,016.00	1510,1510	04/18/2002	$32,409,742.00	S&OS	Y
P00232	0GD70,OC-ALC/LCD	000069	$1,553,140.00	1510,1510	05/08/2002	$32,409,742.00	S&OS	Y
P00234	0GD70,OC-ALC/LCD	000102	$2,396,536.00	1510,1510	06/03/2002	$32,409,742.00	S&OS	Y
P00235	0GD70,OC-ALC/LCD	000085	$35,000.00	1510,1510	06/18/2002	$32,409,742.00	S&OS	Y
P00236	0GD70,OC-ALC/LCD	000089	$616,408.00	1510,1510	06/21/2002	$32,409,742.00	S&OS	Y
P00237	0GD70,OC-ALC/LCD	000112	$1,019,592.00	1510,1510	08/20/2002	$32,409,742.00	S&OS	Y
P00238	0GD70,OC-ALC/LCD	000150	$165,000.00	1510,1510	09/11/2002	$32,409,742.00	S&OS	Y
P00239	0GD70,OC-ALC/LCD	000161	$256,000.00	1510,1510	09/26/2002	$32,409,742.00	S&OS	Y
P00240	0GD70,OC-ALC/LCD	000002	$782,740.00	1510,1510	10/24/2002	$32,409,742.00	S&OS	Y
P00241	0GD70,OC-ALC/LCD	000014	$223,006.00	1510,1510	11/13/2002	$32,409,742.00	S&OS	Y
P00242	0GD70,OC-ALC/LCD	000061	$255,000.00	1510,1510	01/16/2003	$32,409,742.00	S&OS	Y
P00243	0GD70,OC-ALC/LCD	000207	$256,373.00	1510,1510	05/29/2003	$32,409,742.00	S&OS	Y

$32,409,742.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00298	0GD90,OC-ALC/LKD	000058	$19,672,081.00	1510,1510	10/16/2003	$135,170,965.00	S&OS	Y
P00299	0GD90,OC-ALC/LKD	000061	$680,708.00	1510,1510	10/17/2003	$135,170,965.00	S&OS	Y
P00300	0GD90,OC-ALC/LKD	000062	$56,326.00	1510,1510	11/23/2003	$135,170,965.00	S&OS	Y
P00306	0GD90,OC-ALC/LKD	000052	$2,435,748.00	1510,1510	12/12/2003	$135,170,965.00	S&OS	Y

0G - AF Materiel Command

P00310	0GD90,OC-ALC/LKD	000104	($2,390,265.00)	1510,1510	01/30/2004	$135,170,965.00	S&OS	Y
P00312	0GD90,OC-ALC/LKD	000112	$3,606,826.00	1510,1510	01/30/2004	$135,170,965.00	S&OS	Y
P00315	0GD90,OC-ALC/LKD	000127	$1,694,089.00	1510,1510	03/01/2004	$135,170,965.00	S&OS	Y
P00319	0GD90,OC-ALC/LKD	000185	$1,169,310.00	1510,1510	04/14/2004	$135,170,965.00	S&OS	Y
P00320	0GD90,OC-ALC/LKD	000166	$3,397,086.00	1510,1510	04/20/2004	$135,170,965.00	S&OS	Y
P00324	0GD90,OC-ALC/LKD	000202	$380,694.00	1510,1510	05/19/2004	$135,170,965.00	S&OS	Y
P00326	0GD90,OC-ALC/LKD	000201	($150,914.00)	1510,1510	05/25/2004	$135,170,965.00	S&OS	Y
P00327	0GD90,OC-ALC/LKD	000200	($968,313.00)	1510,1510	05/28/2004	$135,170,965.00	S&OS	Y
P00329	0GD90,OC-ALC/LKD	000230	($673,751.00)	1510,1510	07/02/2004	$135,170,965.00	S&OS	Y
P000230	0GD90,OC-ALC/LKD	000068	$546,222.00	1510,1510	01/10/2002	$135,170,965.00	S&OS	Y
P000232	0GD90,OC-ALC/LKD	000093	$407,193.00	1510,1510	02/04/2002	$135,170,965.00	S&OS	Y
P000233	0GD90,OC-ALC/LKD	000095	$494,100.00	1510,1510	02/07/2002	$135,170,965.00	S&OS	Y
P000241	0GD90,OC-ALC/LKD	000131	$1,939,671.00	1510,1510	03/28/2002	$135,170,965.00	S&OS	Y
P000245	0GD90,OC-ALC/LKD	000172	$2,946,825.00	1510,1510	05/13/2002	$135,170,965.00	S&OS	Y
P000246	0GD90,OC-ALC/LKD	000186	$311,346.00	1510,1510	06/03/2002	$135,170,965.00	S&OS	Y
P00219	0GD90,OC-ALC/LKD	00216	($3,628,958.00)	1510,1510	08/24/2001	$135,170,965.00	S&OS	Y
P00225	0GD90,OC-ALC/LKD	000033	$19,001,605.00	1510,1510	12/04/2001	$135,170,965.00	S&OS	Y
P00226	0GD90,OC-ALC/LKD	000034	$1,514,345.00	1510,1510	12/04/2001	$135,170,965.00	S&OS	Y
P00229	0GD90,OC-ALC/LKD	000063	$390,802.00	1510,1510	12/28/2001	$135,170,965.00	S&OS	Y
P00229	0GD90,OC-ALC/LKD	000214	$392,000.00	1510,1510	07/02/2002	$135,170,965.00	S&OS	Y
P00230	0GD90,OC-ALC/LKD	000148	$546,222.00	1510,1510	04/12/2002	$135,170,965.00	S&OS	Y
P00231	0GD90,OC-ALC/LKD	000074	$3,130,885.00	1510,1510	01/23/2002	$135,170,965.00	S&OS	Y
P00232	0GD90,OC-ALC/LKD	000147	$407,193.00	1510,1510	04/12/2002	$135,170,965.00	S&OS	Y
P00233	0GD90,OC-ALC/LKD	000146	$494,100.00	1510,1510	04/12/2002	$135,170,965.00	S&OS	Y
P00235	0GD90,OC-ALC/LKD	000115	$3,025,310.00	1510,1510	03/07/2002	$135,170,965.00	S&OS	Y
P00236	0GD90,OC-ALC/LKD	000117	$2,774,942.00	1510,1510	03/13/2002	$135,170,965.00	S&OS	Y
P00236	0GD90,OC-ALC/LKD	000149	$597,903.00	1510,1510	04/12/2002	$135,170,965.00	S&OS	Y
P00236	0GD90,OC-ALC/LKD	000217	$2,774,060.00	1510,1510	07/02/2002	$135,170,965.00	S&OS	Y
P00240	0GD90,OC-ALC/LKD	000216	$597,903.00	1510,1510	07/02/2002	$135,170,965.00	S&OS	Y
P00241	0GD90,OC-ALC/LKD	000145	$1,939,671.00	1510,1510	04/12/2002	$135,170,965.00	S&OS	Y
P00242	0GD90,OC-ALC/LKD	000156	$266,143.00	1510,1510	04/18/2002	$135,170,965.00	S&OS	Y
P00244	0GD90,OC-ALC/LKD	000164	$68,263.00	1510,1510	04/26/2002	$135,170,965.00	S&OS	Y
P00245	0GD90,OC-ALC/LKD	000218	$2,946,825.00	1510,1510	07/02/2002	$135,170,965.00	S&OS	Y
P00246	0GD90,OC-ALC/LKD	000225	$311,346.00	1510,1510	07/11/2002	$135,170,965.00	S&OS	Y
P00247	0GD90,OC-ALC/LKD	000203	$72,960.00	1510,1510	06/20/2002	$135,170,965.00	S&OS	Y
P00248	0GD90,OC-ALC/LKD	000206	$714,128.00	1510,1510	06/25/2002	$135,170,965.00	S&OS	Y

0G - AF Materiel Command

P00250	0GD90,OC-ALC/LKD	000226	$52,553.00	1510,1510	07/11/2002	$135,170,965.00	S&OS	Y
P00251	0GD90,OC-ALC/LKD	000234	$133,348.00	1510,1510	07/19/2002	$135,170,965.00	S&OS	Y
P00253	0GD90,OC-ALC/LKD	000239	$345,374.00	1510,1510	07/22/2002	$135,170,965.00	S&OS	Y
P00254	0GD90,OC-ALC/LKD	000318	$1,112,555.00	1510,1510	08/23/2002	$135,170,965.00	S&OS	Y
P00255	0GD90,OC-ALC/LKD	000279	$1,094,396.00	1510,1510	09/18/2002	$135,170,965.00	S&OS	Y
P00259	0GD90,OC-ALC/LKD	000069	$20,496,375.00	1510,1510	10/25/2002	$135,170,965.00	S&OS	Y
P00260	0GD90,OC-ALC/LKD	000001	$1,547,734.00	1510,1510	10/02/2002	$135,170,965.00	S&OS	Y
P00261	0GD90,OC-ALC/LKD	000068	($483,156.00)	1510,1510	11/07/2002	$135,170,965.00	S&OS	Y
P00265	0GD90,OC-ALC/LKD	000032	$853,000.00	1510,1510	12/13/2002	$135,170,965.00	S&OS	Y
P00266	0GD90,OC-ALC/LKD	000123	$853,000.00	1510,1510	03/31/2003	$135,170,965.00	S&OS	Y
P00268	0GD60,Oklahoma City ALC/LP	000946	($1,189,272.00)	1510,1510	01/08/2003	$135,170,965.00	S&OS	Y
P00268	0GD90,OC-ALC/LKD	000171	$1,189,272.00	1510,1510	05/07/2003	$135,170,965.00	S&OS	Y
P00271	0GD60,Oklahoma City ALC/LP	000714	$3,737,000.00	1510,1510	01/31/2003	$135,170,965.00	S&OS	Y
P00271	0GD90,OC-ALC/LKD	000162	$3,737,000.00	1510,1510	05/02/2003	$135,170,965.00	S&OS	Y
P00275	0GD90,OC-ALC/LKD	000107	$4,221,681.00	1510,1510	02/27/2003	$135,170,965.00	S&OS	Y
P00276	0GD90,OC-ALC/LKD	000108	$47,230.00	1510,1510	03/10/2003	$135,170,965.00	S&OS	Y
P00278	0GD60,Oklahoma City ALC/LP	001109	$560,000.00	1510,1510	04/11/2003	$135,170,965.00	S&OS	Y
P00278	0GD90,OC-ALC/LKD	000304	$560,000.00	1510,1510	09/30/2003	$135,170,965.00	S&OS	Y
P00279	0GD90,OC-ALC/LKD	000150	$287,603.00	1510,1510	04/14/2003	$135,170,965.00	S&OS	Y
P00280	0GD60,Oklahoma City ALC/LP	000920	$5,306,143.00	1510,1510	04/23/2003	$135,170,965.00	S&OS	Y
P00280	0GD90,OC-ALC/LKD	000195	$5,306,143.00	1510,1510	06/17/2003	$135,170,965.00	S&OS	Y
P00281	0GD90,OC-ALC/LKD	000220	$27,525.00	1510,1510	05/02/2003	$135,170,965.00	S&OS	Y
P00283	0GD90,OC-ALC/LKD	000215	($642,057.00)	1510,1510	05/30/2003	$135,170,965.00	S&OS	Y
P00284	0GD90,OC-ALC/LKD	000200	($731,338.00)	1510,1510	06/19/2003	$135,170,965.00	S&OS	Y
P00285	0GD90,OC-ALC/LKD	000216	($1,503,505.00)	1510,1510	07/11/2003	$135,170,965.00	S&OS	Y
P00290	0GD90,OC-ALC/LKD	000296	$666,827.00	1510,1510	08/28/2003	$135,170,965.00	S&OS	Y
P00292	0GD90,OC-ALC/LKD	000275	($181,783.00)	1510,1510	09/22/2003	$135,170,965.00	S&OS	Y
P00293	0GD90,OC-ALC/LKD	000289	$200,000.00	1510,1510	09/30/2003	$135,170,965.00	S&OS	Y
POO221	0GD90,OC-ALC/LKD	00244	$1,131,375.00	1510,1510	09/25/2001	$135,170,965.00	S&OS	Y

$135,170,965.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00215	0GD90,OC-ALC/LKD	000021	$16,370,362.00	1510,1510	11/17/2003	$218,031,123.00	S&OS	Y

0G - AF Materiel Command

P00216	0GD90,OC-ALC/LKD	000017	$431,972.00	1510,1510	11/13/2003	$218,031,123.00	S&OS	Y
P00217	0GD90,OC-ALC/LKD	000016	$7,824,872.00	1510,1510	11/13/2003	$218,031,123.00	S&OS	Y
P00218	0GD90,OC-ALC/LKD	000015	$500,000.00	1510,1510	11/06/2003	$218,031,123.00	S&OS	Y
P00219	0GD90,OC-ALC/LKD	000027	($649,839.00)	1510,1510	11/19/2003	$218,031,123.00	S&OS	Y
P00220	0GD90,OC-ALC/LKD	000033	$1,300,000.00	1510,1510	11/25/2003	$218,031,123.00	S&OS	Y
P00223	0GD90,OC-ALC/LKD	000086	$11,632,904.00	1510,1510	02/09/2004	$218,031,123.00	S&OS	Y
P00224	0GD90,OC-ALC/LKD	000082	$666,000.00	1510,1510	02/09/2004	$218,031,123.00	S&OS	Y
P00225	0GD90,OC-ALC/LKD	000122	$1,229,915.00	1510,1510	02/09/2004	$218,031,123.00	S&OS	Y
P00226	0GD90,OC-ALC/LKD	000121	$2,000,000.00	1510,1510	02/12/2004	$218,031,123.00	S&OS	Y
P00228	0GD90,OC-ALC/LKD	000150	$2,932,904.00	1510,1510	03/17/2004	$218,031,123.00	S&OS	Y
P00229	0GD90,OC-ALC/LKD	000159	$332,904.00	1510,1510	04/05/2004	$218,031,123.00	S&OS	Y
P00230	0GD90,OC-ALC/LKD	000161	$1,848,727.00	1510,1510	04/15/2004	$218,031,123.00	S&OS	Y
P00232	0GD90,OC-ALC/LKD	000165	$32,904.00	1510,1510	04/20/2004	$218,031,123.00	S&OS	Y
P00233	0GD90,OC-ALC/LKD	000176	$2,459,501.00	1510,1510	04/27/2004	$218,031,123.00	S&OS	Y
P00234	0GD90,OC-ALC/LKD	000180	$2,301,332.00	1510,1510	04/30/2004	$218,031,123.00	S&OS	Y
P00235	0GD90,OC-ALC/LKD	000190	$3,406,562.00	1510,1510	05/14/2004	$218,031,123.00	S&OS	Y
P00238	0GD90,OC-ALC/LKD	000198	($348,185.00)	1510,1510	06/14/2004	$218,031,123.00	S&OS	Y
P00239	0GD90,OC-ALC/LKD	000220	$2,232,141.00	1510,1510	06/25/2004	$218,031,123.00	S&OS	Y
P00131	0GD90,OC-ALC/LKD	00224	$5,869,555.00	1510,1510	08/29/2001	$218,031,123.00	S&OS	Y
P00133	0GD90,OC-ALC/LKD	00241	$54,449.00	1510,1510	09/24/2001	$218,031,123.00	S&OS	Y
P00137	0GD90,OC-ALC/LKD	000015	$13,639,564.00	1510,1510	10/19/2001	$218,031,123.00	S&OS	Y
P00139	0GD90,OC-ALC/LKD	000002	$1,027,762.00	1510,1510	11/15/2001	$218,031,123.00	S&OS	Y
P00140	0GD90,OC-ALC/LKD	000016	$1,100,000.00	1510,1510	11/09/2001	$218,031,123.00	S&OS	Y
P00141	0GD90,OC-ALC/LKD	000038	$77,398.00	1510,1510	12/06/2001	$218,031,123.00	S&OS	Y
P00143	0GD90,OC-ALC/LKD	000078	$1,200,000.00	1510,1510	01/23/2002	$218,031,123.00	S&OS	Y
P00144	0GD90,OC-ALC/LKD	000077	$3,656,672.00	1510,1510	01/23/2002	$218,031,123.00	S&OS	Y
P00145	0GD90,OC-ALC/LKD	000071	$6,498,545.00	1510,1510	01/23/2002	$218,031,123.00	S&OS	Y
P00147	0GD90,OC-ALC/LKD	000098	$5,791,267.00	1510,1510	02/07/2002	$218,031,123.00	S&OS	Y
P00148	0GD90,OC-ALC/LKD	000118	$6,228,545.00	1510,1510	03/13/2002	$218,031,123.00	S&OS	Y
P00151	0GD90,OC-ALC/LKD	000158	$2,611,218.00	1510,1510	04/19/2002	$218,031,123.00	S&OS	Y
P00152	0GD90,OC-ALC/LKD	000179	$590,000.00	1510,1510	05/24/2002	$218,031,123.00	S&OS	Y
P00153	0GD90,OC-ALC/LKD	000177	$550,000.00	1510,1510	05/16/2002	$218,031,123.00	S&OS	Y
P00154	0GD90,OC-ALC/LKD	000183	$4,294,262.00	1510,1510	05/31/2002	$218,031,123.00	S&OS	Y
P00155	0GD90,OC-ALC/LKD	000197	$819,265.00	1510,1510	06/14/2002	$218,031,123.00	S&OS	Y
P00156	0GD90,OC-ALC/LKD	000220	$2,074,225.00	1510,1510	07/09/2002	$218,031,123.00	S&OS	Y
P00157	0GD90,OC-ALC/LKD	000222	$545,000.00	1510,1510	07/10/2002	$218,031,123.00	S&OS	Y

0G - AF Materiel Command

P00159	0GD90,OC-ALC/LKD	000243	$4,796,524.00	1510,1510	07/31/2002	$218,031,123.00	S&OS	Y
P00160	0GD90,OC-ALC/LKD	000250	$3,207,545.00	1510,1510	08/09/2002	$218,031,123.00	S&OS	Y
P00161	0GD90,OC-ALC/LKD	000293	$141,230.00	1510,1510	08/14/2002	$218,031,123.00	S&OS	Y
P00162	0GD90,OC-ALC/LKD	000300	$489,528.00	1510,1510	09/29/2002	$218,031,123.00	S&OS	Y
P00163	0GD90,OC-ALC/LKD	000301	$545,300.00	1510,1510	09/04/2002	$218,031,123.00	S&OS	Y
P00164	0GD90,OC-ALC/LKD	000299	$1,505,000.00	1510,1510	09/10/2002	$218,031,123.00	S&OS	Y
P00166	0GD90,OC-ALC/LKD	000297	$714,252.00	1510,1510	09/19/2002	$218,031,123.00	S&OS	Y
P00167	0GD90,OC-ALC/LKD	000298	$4,864,300.00	1510,1510	09/25/2002	$218,031,123.00	S&OS	Y
P00168	0GD90,OC-ALC/LKD	000310	$4,050,000.00	1510,1510	09/25/2002	$218,031,123.00	S&OS	Y
P00169	0GD90,OC-ALC/LKD	000323	$4,452,581.00	1510,1510	09/30/2002	$218,031,123.00	S&OS	Y
P00169	0GD90,OC-ALC/LKD	000327	$4,452,581.00	1510,1510	09/30/2002	$218,031,123.00	S&OS	Y
P00170	0GD90,OC-ALC/LKD	000021	$14,638,965.00	1510,1510	10/09/2002	$218,031,123.00	S&OS	Y
P00171	0GD90,OC-ALC/LKD	000131	$6,100,000.00	1510,1510	10/21/2002	$218,031,123.00	S&OS	Y
P00172	0GD90,OC-ALC/LKD	000024	$33,277.00	1510,1510	10/24/2002	$218,031,123.00	S&OS	Y
P00174	0GD90,OC-ALC/LKD	000012	$673,056.00	1510,1510	11/01/2002	$218,031,123.00	S&OS	Y
P00175	0GD90,OC-ALC/LKD	000011	$829,953.00	1510,1510	11/15/2002	$218,031,123.00	S&OS	Y
P00176	0GD90,OC-ALC/LKD	000043	$324,740.00	1510,1510	12/31/2002	$218,031,123.00	S&OS	Y
P00179	0GD90,OC-ALC/LKD	000026	$2,994,888.00	1510,1510	12/16/2002	$218,031,123.00	S&OS	Y
P00180	0GD90,OC-ALC/LKD	000039	$414,044.00	1510,1510	12/20/2002	$218,031,123.00	S&OS	Y
P00181	0GD90,OC-ALC/LKD	000063	($254,000.00)	1510,1510	01/14/2003	$218,031,123.00	S&OS	Y
P00182	0GD90,OC-ALC/LKD	000064	$1,512,900.00	1510,1510	01/22/2003	$218,031,123.00	S&OS	Y
P00183	0GD90,OC-ALC/LKD	000083	$4,472,611.00	1510,1510	02/07/2003	$218,031,123.00	S&OS	Y
P00185	0GD90,OC-ALC/LKD	000100	$650,112.00	1510,1510	03/12/2003	$218,031,123.00	S&OS	Y
P00186	0GD90,OC-ALC/LKD	000102	$2,264,587.00	1510,1510	03/12/2003	$218,031,123.00	S&OS	Y
P00187	0GD90,OC-ALC/LKD	000105	$200,000.00	1510,1510	03/20/2003	$218,031,123.00	S&OS	Y
P00188	0GD90,OC-ALC/LKD	000124	$6,250,500.00	1510,1510	04/02/2003	$218,031,123.00	S&OS	Y
P00190	0GD90,OC-ALC/LKD	000146	$34,899.00	1510,1510	04/08/2003	$218,031,123.00	S&OS	Y
P00191	0GD90,OC-ALC/LKD	000157	$4,889,897.00	1510,1510	04/23/2003	$218,031,123.00	S&OS	Y
P00192	0GD90,OC-ALC/LKD	000172	$1,020,000.00	1510,1510	05/08/2003	$218,031,123.00	S&OS	Y
P00193	0GD90,OC-ALC/LKD	000183	$2,486,294.00	1510,1510	05/19/2003	$218,031,123.00	S&OS	Y
P00194	0GD90,OC-ALC/LKD	000182	$4,738,242.00	1510,1510	05/22/2003	$218,031,123.00	S&OS	Y
P00195	0GD90,OC-ALC/LKD	000187	$3,966,454.00	1510,1510	06/09/2003	$218,031,123.00	S&OS	Y
P00198	0GD90,OC-ALC/LKD	000225	$4,686,680.00	1510,1510	07/21/2003	$218,031,123.00	S&OS	Y
P00200	0GD90,OC-ALC/LKD	000224	$3,125,250.00	1510,1510	07/31/2003	$218,031,123.00	S&OS	Y
P00202	0GD90,OC-ALC/LKD	000223	$4,447,881.00	1510,1510	08/07/2003	$218,031,123.00	S&OS	Y
P00204	0GD90,OC-ALC/LKD	000243	$133,277.00	1510,1510	08/15/2003	$218,031,123.00	S&OS	Y

0G - AF Materiel Command

P00206	0GD90,OC-ALC/LKD	000283	$2,800,181.00	1510,1510	09/16/2003	$218,031,123.00	S&OS	Y
P00208	0GD90,OC-ALC/LKD	000298	($1,097,382.00)	1510,1510	09/26/2003	$218,031,123.00	S&OS	Y
P00211	0GD90,OC-ALC/LKD	000301	$708,005.00	1510,1510	09/30/2003	$218,031,123.00	S&OS	Y
P00212	0GD90,OC-ALC/LKD	000297	$284,862.00	1510,1510	09/30/2003	$218,031,123.00	S&OS	Y

$218,031,123.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00362	0GD90,OC-ALC/LKD	000003	$8,466,271.00	1510,1510	11/05/2003	$124,978,653.00	S&OS	Y
P00363	0GD90,OC-ALC/LKD	000004	($520,187.00)	1510,1510	11/05/2003	$124,978,653.00	S&OS	Y
P00364	0GD90,OC-ALC/LKD	000005	$3,343,810.00	1510,1510	11/05/2003	$124,978,653.00	S&OS	Y
P00365	0GD90,OC-ALC/LKD	000006	$422,785.00	1510,1510	11/05/2003	$124,978,653.00	S&OS	Y
P00366	0GD90,OC-ALC/LKD	000007	$196,260.00	1510,1510	11/05/2003	$124,978,653.00	S&OS	Y
P00367	0GD90,OC-ALC/LKD	000025	($360,086.00)	1510,1510	11/17/2003	$124,978,653.00	S&OS	Y
P00368	0GD90,OC-ALC/LKD	000026	$325,545.00	1510,1510	11/18/2003	$124,978,653.00	S&OS	Y
P00370	0GD90,OC-ALC/LKD	000034	($136,250.00)	1510,1510	12/15/2003	$124,978,653.00	S&OS	Y
P00371	0GD90,OC-ALC/LKD	000039	($205,833.00)	1510,1510	12/15/2003	$124,978,653.00	S&OS	Y
P00376	0GD90,OC-ALC/LKD	000088	$40,000.00	1510,1510	02/09/2004	$124,978,653.00	S&OS	Y
P00377	0GD90,OC-ALC/LKD	000085	$1,878,633.00	1510,1510	02/09/2004	$124,978,653.00	S&OS	Y
P00378	0GD90,OC-ALC/LKD	000084	$1,081,953.00	1510,1510	02/09/2004	$124,978,653.00	S&OS	Y
P00379	0GD90,OC-ALC/LKD	000114	$797,000.00	1510,1510	03/08/2004	$124,978,653.00	S&OS	Y
P00380	0GD90,OC-ALC/LKD	000116	($101,084.00)	1510,1510	03/08/2004	$124,978,653.00	S&OS	Y
P00381	0GD90,OC-ALC/LKD	000124	($67,681.00)	1510,1510	02/13/2004	$124,978,653.00	S&OS	Y
P00382	0GD90,OC-ALC/LKD	000128	$3,825,470.00	1510,1510	02/27/2004	$124,978,653.00	S&OS	Y
P00383	0GD90,OC-ALC/LKD	000130	$237,680.00	1510,1510	03/09/2004	$124,978,653.00	S&OS	Y
P00384	0GD90,OC-ALC/LKD	000158	$313,207.00	1510,1510	03/17/2004	$124,978,653.00	S&OS	Y
P00385	0GD90,OC-ALC/LKD	000155	$590,174.00	1510,1510	03/25/2004	$124,978,653.00	S&OS	Y
P00386	0GD90,OC-ALC/LKD	000151	($1,125,187.00)	1510,1510	04/02/2004	$124,978,653.00	S&OS	Y
P00387	0GD90,OC-ALC/LKD	000163	$2,815,800.00	1510,1510	04/09/2004	$124,978,653.00	S&OS	Y
P00388	0GD90,OC-ALC/LKD	000162	$2,006,496.00	1510,1510	04/14/2004	$124,978,653.00	S&OS	Y
P00389	0GD90,OC-ALC/LKD	000164	$39,998.00	1510,1510	04/22/2004	$124,978,653.00	S&OS	Y
P00391	0GD90,OC-ALC/LKD	000188	$350,000.00	1510,1510	05/19/2004	$124,978,653.00	S&OS	Y
P00392	0GD90,OC-ALC/LKD	000189	($64,173.00)	1510,1510	06/01/2004	$124,978,653.00	S&OS	Y
P00394	0GD90,OC-ALC/LKD	000197	($352,270.00)	1510,1510	06/08/2004	$124,978,653.00	S&OS	Y

0G - AF Materiel Command

P00396	0GD90,OC-ALC/LKD	000227	($209,092.00)	1510,1510	06/30/2004	$124,978,653.00	S&OS	Y
P00261	0GD90,OC-ALC/LKD	00212	$200,000.00	1510,1510	08/22/2001	$124,978,653.00	S&OS	Y
P00262	0GD90,OC-ALC/LKD	00218	($70,000.00)	1510,1510	08/27/2001	$124,978,653.00	S&OS	Y
P00264	0GD90,OC-ALC/LKD	00219	$248,415.00	1510,1510	08/27/2001	$124,978,653.00	S&OS	Y
P00270	0GD90,OC-ALC/LKD	00247	$304,000.00	1510,1510	09/26/2001	$124,978,653.00	S&OS	Y
P00273	0GD90,OC-ALC/LKD	000003	$4,780,139.00	1510,1510	10/19/2001	$124,978,653.00	S&OS	Y
P00273	0GD90,OC-ALC/LKD	000044	$4,780,139.00	1510,1510	12/07/2001	$124,978,653.00	S&OS	Y
P00274	0GD90,OC-ALC/LKD	000017	$7,149,795.00	1510,1510	11/16/2001	$124,978,653.00	S&OS	Y
P00276	0GD90,OC-ALC/LKD	000043	$2,383,584.00	1510,1510	12/07/2001	$124,978,653.00	S&OS	Y
P00277	0GD90,OC-ALC/LKD	000042	$56,832.00	1510,1510	12/07/2001	$124,978,653.00	S&OS	Y
P00278	0GD90,OC-ALC/LKD	000041	$531,066.00	1510,1510	12/07/2001	$124,978,653.00	S&OS	Y
P00279	0GD90,OC-ALC/LKD	000049	$601,266.00	1510,1510	12/18/2001	$124,978,653.00	S&OS	Y
P00281	0GD90,OC-ALC/LKD	000065	$1,797,020.00	1510,1510	01/04/2002	$124,978,653.00	S&OS	Y
P00282	0GD90,OC-ALC/LKD	000073	$2,350,000.00	1510,1510	01/23/2002	$124,978,653.00	S&OS	Y
P00284	0GD90,OC-ALC/LKD	000094	$3,121,922.00	1510,1510	02/07/2002	$124,978,653.00	S&OS	Y
P00285	0GD90,OC-ALC/LKD	000107	$14,259,207.00	1510,1510	02/28/2002	$124,978,653.00	S&OS	Y
P00286	0GD90,OC-ALC/LKD	000116	$90,000.00	1510,1510	03/07/2002	$124,978,653.00	S&OS	Y
P00287	0GD90,OC-ALC/LKD	000122	$86,098.00	1510,1510	03/16/2002	$124,978,653.00	S&OS	Y
P00288	0GD90,OC-ALC/LKD	000121	($932,424.00)	1510,1510	03/16/2002	$124,978,653.00	S&OS	Y
P00290	0GD90,OC-ALC/LKD	000129	$2,153,431.00	1510,1510	03/28/2002	$124,978,653.00	S&OS	Y
P00292	0GD90,OC-ALC/LKD	000151	$1,080,000.00	1510,1510	04/15/2002	$124,978,653.00	S&OS	Y
P00293	0GD90,OC-ALC/LKD	000169	$3,036,513.00	1510,1510	05/08/2002	$124,978,653.00	S&OS	Y
P00295	0GD90,OC-ALC/LKD	000180	$125,000.00	1510,1510	05/24/2002	$124,978,653.00	S&OS	Y
P00297	0GD90,OC-ALC/LKD	000201	$488,000.00	1510,1510	06/19/2002	$124,978,653.00	S&OS	Y
P00298	0GD90,OC-ALC/LKD	000212	($339,860.00)	1510,1510	06/28/2002	$124,978,653.00	S&OS	Y
P00299	0GD90,OC-ALC/LKD	000221	($98,607.00)	1510,1510	07/09/2002	$124,978,653.00	S&OS	Y
P00300	0GD90,OC-ALC/LKD	000232	$1,125,000.00	1510,1510	07/17/2002	$124,978,653.00	S&OS	Y
P00301	0GD90,OC-ALC/LKD	000236	$1,653,476.00	1510,1510	07/23/2002	$124,978,653.00	S&OS	Y
P00302	0GD90,OC-ALC/LKD	000251	($799,574.00)	1510,1510	08/14/2002	$124,978,653.00	S&OS	Y
P00306	0GD90,OC-ALC/LKD	000294	$472,189.00	1510,1510	09/11/2002	$124,978,653.00	S&OS	Y
P00307	0GD90,OC-ALC/LKD	000295	($747,302.00)	1510,1510	09/12/2002	$124,978,653.00	S&OS	Y
P00308	0GD90,OC-ALC/LKD	000296	($1,789,983.00)	1510,1510	09/26/2002	$124,978,653.00	S&OS	Y
P00310	0GD90,OC-ALC/LKD	000030	$4,508,908.00	1510,1510	10/08/2002	$124,978,653.00	S&OS	Y
P00311	0GD90,OC-ALC/LKD	000031	$2,360,000.00	1510,1510	10/17/2002	$124,978,653.00	S&OS	Y
P00313	0GD90,OC-ALC/LKD	000029	$1,423,956.00	1510,1510	11/14/2002	$124,978,653.00	S&OS	Y
P00314	0GD90,OC-ALC/LKD	000023	$77,726.00	1510,1510	11/26/2002	$124,978,653.00	S&OS	Y

0G - AF Materiel Command

P00316	0GD90,OC-ALC/LKD	000047	$87,000.00	1510,1510	12/19/2002	$124,978,653.00	S&OS	Y
P00317	0GD90,OC-ALC/LKD	000048	$500,000.00	1510,1510	01/02/2003	$124,978,653.00	S&OS	Y
P00318	0GD90,OC-ALC/LKD	000061	($56,171.00)	1510,1510	01/13/2003	$124,978,653.00	S&OS	Y
P00319	0GD90,OC-ALC/LKD	000055	$2,142,872.00	1510,1510	01/17/2003	$124,978,653.00	S&OS	Y
P00320	0GD90,OC-ALC/LKD	000065	$2,238,082.00	1510,1510	01/28/2003	$124,978,653.00	S&OS	Y
P00321	0GD90,OC-ALC/LKD	000066	$1,819,362.00	1510,1510	01/31/2003	$124,978,653.00	S&OS	Y
P00322	0GD90,OC-ALC/LKD	000089	$1,605,000.00	1510,1510	02/19/2003	$124,978,653.00	S&OS	Y
P00324	0GD90,OC-ALC/LKD	000092	($568,864.00)	1510,1510	03/12/2003	$124,978,653.00	S&OS	Y
P00327	0GD90,OC-ALC/LKD	000129	$207,511.00	1510,1510	04/02/2003	$124,978,653.00	S&OS	Y
P00328	0GD90,OC-ALC/LKD	000127	$2,603,005.00	1510,1510	04/02/2003	$124,978,653.00	S&OS	Y
P00330	0GD90,OC-ALC/LKD	000147	$924,266.00	1510,1510	04/07/2003	$124,978,653.00	S&OS	Y
P00333	0GD90,OC-ALC/LKD	000158	$1,256,142.00	1510,1510	04/24/2003	$124,978,653.00	S&OS	Y
P00334	0GD90,OC-ALC/LKD	000175	$395,714.00	1510,1510	04/30/2003	$124,978,653.00	S&OS	Y
P00335	0GD90,OC-ALC/LKD	000179	$858,576.00	1510,1510	05/12/2003	$124,978,653.00	S&OS	Y
P00336	0GD90,OC-ALC/LKD	000177	$1,367,976.00	1510,1510	05/13/2003	$124,978,653.00	S&OS	Y
P00338	0GD90,OC-ALC/LKD	000184	$10,473,652.00	1510,1510	05/27/2003	$124,978,653.00	S&OS	Y
P00340	0GD90,OC-ALC/LKD	000191	$244,807.00	1510,1510	06/11/2003	$124,978,653.00	S&OS	Y
P00341	0GD90,OC-ALC/LKD	000211	$368,000.00	1510,1510	06/13/2003	$124,978,653.00	S&OS	Y
P00343	0GD90,OC-ALC/LKD	000210	($249,386.00)	1510,1510	07/01/2003	$124,978,653.00	S&OS	Y
P00344	0GD90,OC-ALC/LKD	000242	$2,514,883.00	1510,1510	08/15/2003	$124,978,653.00	S&OS	Y
P00346	0GD90,OC-ALC/LKD	000241	$157,440.00	1510,1510	08/15/2003	$124,978,653.00	S&OS	Y
P00347	0GD90,OC-ALC/LKD	000240	$1,400,000.00	1510,1510	08/15/2003	$124,978,653.00	S&OS	Y
P00349	0GD90,OC-ALC/LKD	000239	$40,288.00	1510,1510	08/15/2003	$124,978,653.00	S&OS	Y
P00351	0GD90,OC-ALC/LKD	000265	$2,147,194.00	1510,1510	08/21/2003	$124,978,653.00	S&OS	Y
P00353	0GD90,OC-ALC/LKD	000260	($195,501.00)	1510,1510	09/03/2003	$124,978,653.00	S&OS	Y
P00354	0GD90,OC-ALC/LKD	000264	($973,777.00)	1510,1510	09/10/2003	$124,978,653.00	S&OS	Y
P00356	0GD90,OC-ALC/LKD	000282	($700,000.00)	1510,1510	09/17/2003	$124,978,653.00	S&OS	Y
P00357	0GD90,OC-ALC/LKD	000281	$2,154,657.00	1510,1510	09/18/2003	$124,978,653.00	S&OS	Y
P00358	0GD90,OC-ALC/LKD	000278	$587,344.00	1510,1510	09/26/2003	$124,978,653.00	S&OS	Y
PZ0001	0GD90,OC-ALC/LKD	000082	$402,951.00	1510,1510	02/07/2003	$124,978,653.00	S&OS	Y
PZ0002	0GD90,OC-ALC/LKD	000122	$507,167.00	1510,1510	03/14/2003	$124,978,653.00	S&OS	Y

$124,978,653.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00170	0GD90,OC-ALC/LKD	000012	$292,673.00	1510,1510	10/22/2003	$20,830,637.00	S&OS	Y
P00171	0GD90,OC-ALC/LKD	000013	$42,390.00	1510,1510	10/24/2003	$20,830,637.00	S&OS	Y
P00126	0GD90,OC-ALC/LKD	00228	($1,035,123.00)	1510,1510	09/14/2001	$20,830,637.00	S&OS	Y
P00130	0GD90,OC-ALC/LKD	000008	$4,958,280.00	1510,1510	10/24/2001	$20,830,637.00	S&OS	Y
P00131	0GD90,OC-ALC/LKD	000028	$2,020,782.00	1510,1510	11/16/2001	$20,830,637.00	S&OS	Y
P00133	0GD90,OC-ALC/LKD	000066	$145,000.00	1510,1510	01/07/2002	$20,830,637.00	S&OS	Y
P00134	0GD90,OC-ALC/LKD	000075	$300,000.00	1510,1510	01/23/2002	$20,830,637.00	S&OS	Y
P00135	0GD90,OC-ALC/LKD	000105	$924,674.00	1510,1510	02/21/2002	$20,830,637.00	S&OS	Y
P00136	0GD90,OC-ALC/LKD	000136	$476,322.00	1510,1510	04/02/2002	$20,830,637.00	S&OS	Y
P00137	0GD90,OC-ALC/LKD	000173	$46,854.00	1510,1510	05/14/2002	$20,830,637.00	S&OS	Y
P00138	0GD90,OC-ALC/LKD	000189	$165,000.00	1510,1510	06/05/2002	$20,830,637.00	S&OS	Y
P00139	0GD90,OC-ALC/LKD	000184	$1,093,506.00	1510,1510	05/31/2002	$20,830,637.00	S&OS	Y
P00140	0GD90,OC-ALC/LKD	000195	$379,809.00	1510,1510	06/14/2002	$20,830,637.00	S&OS	Y
P00142	0GD90,OC-ALC/LKD	000233	($200,000.00)	1510,1510	07/17/2002	$20,830,637.00	S&OS	Y
P00143	0GD90,OC-ALC/LKD	000237	$270,000.00	1510,1510	07/29/2002	$20,830,637.00	S&OS	Y
P00147	0GD90,OC-ALC/LKD	000328	$250,000.00	1510,1510	09/09/2002	$20,830,637.00	S&OS	Y
P00148	0GD90,OC-ALC/LKD	000307	$530,000.00	1510,1510	09/05/2002	$20,830,637.00	S&OS	Y
P00150	0GD90,OC-ALC/LKD	000324	$87,595.00	1550,1510	09/27/2002	$20,830,637.00	S&OS	Y
P00153	0GD90,OC-ALC/LKD	000058	$154,301.00	1510,1510	12/09/2002	$20,830,637.00	S&OS	Y
P00154	0GD90,OC-ALC/LKD	000050	$1,219,419.00	1510,1510	01/03/2003	$20,830,637.00	S&OS	Y
P00156	0GD90,OC-ALC/LKD	000101	$84,095.00	1510,1510	02/25/2003	$20,830,637.00	S&OS	Y
P00157	0GD90,OC-ALC/LKD	000093	$46,843.00	1510,1510	03/03/2003	$20,830,637.00	S&OS	Y
P00158	0GD90,OC-ALC/LKD	000103	$151,015.00	1510,1510	03/11/2003	$20,830,637.00	S&OS	Y
P00159	0GD90,OC-ALC/LKD	000159	$3,454,009.00	1510,1510	04/17/2003	$20,830,637.00	S&OS	Y
P00160	0GD90,OC-ALC/LKD	000181	$6,000.00	1510,1510	05/09/2003	$20,830,637.00	S&OS	Y
P00161	0GD90,OC-ALC/LKD	000185	$51,855.00	1510,1510	05/22/2003	$20,830,637.00	S&OS	Y
P00162	0GD90,OC-ALC/LKD	000186	$70,320.00	1510,1510	06/06/2003	$20,830,637.00	S&OS	Y
P00164	0GD90,OC-ALC/LKD	000212	$3,500,660.00	1510,1510	06/20/2003	$20,830,637.00	S&OS	Y
P00165	0GD90,OC-ALC/LKD	000230	$87,935.00	1510,1510	07/22/2003	$20,830,637.00	S&OS	Y
P00167	0GD90,OC-ALC/LKD	000262	($557,404.00)	1510,1510	09/10/2003	$20,830,637.00	S&OS	Y
P00168	0GD90,OC-ALC/LKD	000263	$21,300.00	1510,1510	09/09/2003	$20,830,637.00	S&OS	Y
P00169	0GD90,OC-ALC/LKD	000280	($1,766,339.00)	1510,1510	08/19/2003	$20,830,637.00	S&OS	Y

$20,830,637.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00049	0GU47,ASC/YTK WPAFB	000006	$24,432,446.00	1510,1510	10/30/2003	$80,649,140.00	S&OS	Y
	P00053	0GU47,ASC/YTK WPAFB	000005	$200,000.00	1510,1510	10/29/2003	$80,649,140.00	S&OS	Y
	P00054	0GU47,ASC/YTK WPAFB	000021	$37,500.00	1510,1510	12/08/2003	$80,649,140.00	S&OS	Y
	P00055	0GU47,ASC/YTK WPAFB	000033	$140,880.00	1510,1510	12/19/2003	$80,649,140.00	S&OS	Y
	P00056	0GU47,ASC/YTK WPAFB	000034	($502,973.00)	1510,1510	12/19/2003	$80,649,140.00	S&OS	Y
	P00057	0GU47,ASC/YTK WPAFB	000036	$687,150.00	1510,1510	12/22/2003	$80,649,140.00	S&OS	Y
	P00058	0GU47,ASC/YTK WPAFB	000038	$65,205.00	1510,1510	12/29/2003	$80,649,140.00	S&OS	Y
	P00059	0GU47,ASC/YTK WPAFB	000064	$20,266.00	1510,1510	02/27/2004	$80,649,140.00	S&OS	Y
	P00060	0GU47,ASC/YTK WPAFB	000062	$3,296,400.00	1510,1510	02/25/2004	$80,649,140.00	S&OS	Y
	P00061	0GU47,ASC/YTK WPAFB	000051	($343,817.00)	1510,1510	01/30/2004	$80,649,140.00	S&OS	Y
	P00063	0GU47,ASC/YTK WPAFB	000068	$4,954,540.00	1510,1510	03/05/2004	$80,649,140.00	S&OS	Y
	P00064	0GU47,ASC/YTK WPAFB	000107	($1,078.00)	1510,1510	07/06/2004	$80,649,140.00	S&OS	Y
	P00066	0GU47,ASC/YTK WPAFB	000092	$242,870.00	1510,1510	05/14/2004	$80,649,140.00	S&OS	Y
	P00068	0GU47,ASC/YTK WPAFB	000094	$8,000.00	1510,1510	05/28/2004	$80,649,140.00	S&OS	Y
	P00070	0GU47,ASC/YTK WPAFB	000103	$60,000.00	1510,1510	06/16/2004	$80,649,140.00	S&OS	Y
	P00071	0GU47,ASC/YTK WPAFB	000112	$396,475.00	1510,1510	07/15/2004	$80,649,140.00	S&OS	Y
P00029		0GU47,ASC/YTK WPAFB	000017	$3,600,000.00	1510,1510	10/21/2001	$80,649,140.00	S&OS	Y
P00030		0GU47,ASC/YTK WPAFB	000036	$2,596,000.00	1510,1510	01/30/2002	$80,649,140.00	S&OS	Y
P00031		0GU47,ASC/YTK WPAFB	000056	$5,795,000.00	1510,1510	03/15/2002	$80,649,140.00	S&OS	Y
P00032		0GU47,ASC/YTK WPAFB	000073	$807,614.00	1510,1510	05/23/2002	$80,649,140.00	S&OS	Y
P00033		0GU47,ASC/YTK WPAFB	000064	$294,483.00	1510,1510	04/29/2002	$80,649,140.00	S&OS	Y
P00034		0GU47,ASC/YTK WPAFB	002001	$7,974,811.00	1510,1510	09/19/2002	$80,649,140.00	S&OS	Y
P00035		0GU47,ASC/YTK WPAFB	000111	($606,057.00)	1510,1510	09/27/2002	$80,649,140.00	S&OS	Y
P00036		0GU47,ASC/YTK WPAFB	000110	($738,508.00)	1510,1510	09/28/2002	$80,649,140.00	S&OS	Y
P00039		0GU47,ASC/YTK WPAFB	000026	$131,496.00	1510,1510	12/13/2002	$80,649,140.00	S&OS	Y
P00040		0GU47,ASC/YTK WPAFB	000002	$23,849,427.00	1510,1510	11/07/2002	$80,649,140.00	S&OS	Y
P00042		0GU47,ASC/YTK WPAFB	000140	($21,841.00)	1510,1510	09/29/2003	$80,649,140.00	S&OS	Y
P00043		0GU47,ASC/YTK WPAFB	000055	($1,334,706.00)	1510,1510	02/27/2003	$80,649,140.00	S&OS	Y
P00043		0GU47,ASC/YTK WPAFB	000056	$604,000.00	1510,1510	02/27/2003	$80,649,140.00	S&OS	Y
P00044		0GU47,ASC/YTK WPAFB	000109	$141,143.00	1510,1510	07/25/2003	$80,649,140.00	S&OS	Y
P00046		0GU47,ASC/YTK WPAFB	000091	$313,434.00	1510,1510	06/12/2003	$80,649,140.00	S&OS	Y
P00047		0GU47,ASC/YTK WPAFB	000129	($315,810.00)	1510,1510	09/04/2003	$80,649,140.00	S&OS	Y
P00048		0GU47,ASC/YTK WPAFB	000130	($1,638,101.00)	1510,1510	09/22/2003	$80,649,140.00	S&OS	Y

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$80,649,140.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00099	0GD80,OC-ALC/LHD	000002	$489,625.00	1560,1560	10/30/2003	$5,465,350.00	S&OS	N
P00100	0GD80,OC-ALC/LHD	000022	$101,500.00	1560,1560	01/16/2004	$5,465,350.00	S&OS	N
P00101	0GD80,OC-ALC/LHD	000045	$489,625.00	1560,1560	03/23/2004	$5,465,350.00	S&OS	N
P00068	0GD80,OC-ALC/LHD	000010	$977,350.00	1560,1560	11/02/2001	$5,465,350.00	S&OS	N
P00070	0GD80,OC-ALC/LHD	000011	$498,900.00	1560,1560	11/19/2001	$5,465,350.00	S&OS	N
P00071	0GD80,OC-ALC/LHD	000013	$1,093,500.00	1560,1560	12/05/2001	$5,465,350.00	S&OS	N
P00073	0GD80,OC-ALC/LHD	000049	$63,000.00	1560,1560	03/28/2002	$5,465,350.00	S&OS	N
P00077	0GD80,OC-ALC/LHD	000088	($421,314.00)	1560,1560	08/12/2002	$5,465,350.00	S&OS	N
P00078	0GD80,OC-ALC/LHD	000097	($237,728.00)	1560,1560	08/28/2002	$5,465,350.00	S&OS	N
P00079	0GD80,OC-ALC/LHD	000100	($135,900.00)	1560,1560	09/09/2002	$5,465,350.00	S&OS	N
P00081	0GD80,OC-ALC/LHD	000105	($78,472.00)	1560,1560	09/23/2002	$5,465,350.00	S&OS	N
P00084	0GD80,OC-ALC/LHD	000002	$554,250.00	1560,1560	10/30/2002	$5,465,350.00	S&OS	N
P00088	0GD80,OC-ALC/LHD	000032	$192,350.00	1560,1560	02/25/2003	$5,465,350.00	S&OS	N
P00089	0GD80,OC-ALC/LHD	000054	$451,000.00	1560,1560	02/27/2003	$5,465,350.00	S&OS	N
P00094	0GD80,OC-ALC/LHD	000055	$369,500.00	1560,1560	04/29/2003	$5,465,350.00	S&OS	N
P00095	0GD80,OC-ALC/LHD	000090	$184,750.00	1560,1560	08/05/2003	$5,465,350.00	S&OS	N

$5,465,350.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00044	0GD30,Oklahoma City ALC/L	000062	$513,363.00	5985,5985	12/23/2003	$7,023,564.00	S&OS	Y
P00044	0GD30,Oklahoma City ALC/L	000063	$1,444,129.00	5985,5985	12/23/2003	$7,023,564.00	S&OS	Y
P00045	0GD30,Oklahoma City ALC/L	000139	$936,000.00	5985,5985	02/11/2004	$7,023,564.00	S&OS	Y
P00034	0GD30,Oklahoma City ALC/L	000030	$2,250,000.00	5985,5985	12/10/2001	$7,023,564.00	S&OS	Y
P00038	0GD30,Oklahoma City ALC/L	000033	$1,880,072.00	5985,5985	12/02/2002	$7,023,564.00	S&OS	Y
P00039	0GD30,Oklahoma City ALC/L	000083	($840,000.00)	5985,5985	02/06/2003	$7,023,564.00	S&OS	Y

$7,023,564.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00053	0GU04,ASC/GR	000009	$495,267.00	1510,1510	11/02/2001	$9,756,483.00	S&OS	N
P00057	0GU04,ASC/GR	000022	$4,800,000.00	1510,1510	12/05/2001	$9,756,483.00	S&OS	N
P00059	0GU04,ASC/GR	000067	$3,674,356.00	1510,1510	04/05/2002	$9,756,483.00	S&OS	N
P00060	0GU04,ASC/GR	000114	$437,396.00	1510,1510	06/27/2002	$9,756,483.00	S&OS	N
P00061	0GU04,ASC/GR	000156	$349,464.00	1510,1510	09/23/2002	$9,756,483.00	S&OS	N
P00063	0GU04,ASC/GR	000198	($233,486.00)	AC15,1510	08/22/2003	$9,756,483.00	S&OS	N

$9,756,483.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00018	0GD70,OC-ALC/LCD	000316	$2,981,000.00	R706,R706	08/25/2003	$2,981,000.00	SVC	N

$2,981,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00127	0GD30,Oklahoma City ALC/L	000189	$1,246,320.00	R414,R414	03/02/2004	$3,605,312.00	SVC	Y
P00130	0GD30,Oklahoma City ALC/L	000236	$192,935.00	R414,R414	03/29/2004	$3,605,312.00	SVC	Y
P00130	0GD30,Oklahoma City ALC/L	000237	($155,510.00)	R414,R414	03/29/2004	$3,605,312.00	SVC	Y
P00130	0GD30,Oklahoma City ALC/L	000238	($37,425.00)	R414,R414	03/29/2004	$3,605,312.00	SVC	Y
A00002	0GD30,Oklahoma City ALC/L	000343	($30,482.00)	R414,R414	09/30/2002	$3,605,312.00	SVC	Y
A00006	0GD30,Oklahoma City ALC/L	000505	($367,840.00)	R414,R414	09/30/2003	$3,605,312.00	SVC	Y
P00092	0GD30,Oklahoma City ALC/L	00242	$396,424.00	R414,R414	08/24/2001	$3,605,312.00	SVC	Y
P00092	0GD30,Oklahoma City ALC/L	00243	$75,368.00	R414,R414	08/24/2001	$3,605,312.00	SVC	Y
P00095	0GD30,Oklahoma City ALC/L	000066	$94,975.00	R414,R414	01/16/2002	$3,605,312.00	SVC	Y
P00095	0GD30,Oklahoma City ALC/L	000067	($94,975.00)	R414,R414	01/16/2002	$3,605,312.00	SVC	Y
P00096	0GD30,Oklahoma City ALC/L	000154	$56,718.00	R414,R414	05/07/2002	$3,605,312.00	SVC	Y
P00098	0GD30,Oklahoma City ALC/L	000216	$548,127.00	R414,R414	06/27/2002	$3,605,312.00	SVC	Y
P00101	0GD30,Oklahoma City ALC/L	000345	($98,517.00)	R414,R414	09/26/2002	$3,605,312.00	SVC	Y

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P00101	0GD30,Oklahoma City ALC/L	000362	$150,707.00	R414,R414	09/26/2002	$3,605,312.00	SVC	Y
P00102	0GD30,Oklahoma City ALC/L	000346	$43,770.00	R414,R414	09/30/2002	$3,605,312.00	SVC	Y
P00107	0GD30,Oklahoma City ALC/L	000130	$273,378.00	R414,R414	03/18/2003	$3,605,312.00	SVC	Y
P00113	0GD30,Oklahoma City ALC/L	000259	$28,164.00	R414,R414	06/11/2003	$3,605,312.00	SVC	Y
P00115	0GD30,Oklahoma City ALC/L	000331	$132,622.00	R414,R414	07/29/2003	$3,605,312.00	SVC	Y
P00117	0GD30,Oklahoma City ALC/L	000395	$67,942.00	R414,R414	09/12/2003	$3,605,312.00	SVC	Y
P00118	0GD30,Oklahoma City ALC/L	000439	$297,862.00	R414,R414	09/25/2003	$3,605,312.00	SVC	Y

$3,605,312.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00157	0GD70,OC-ALC/LCD	000027	$1,935,000.00	1560,1560	10/17/2003	$272,090,430.00	S&OS	Y
P00160	0GD70,OC-ALC/LCD	000029	$234,121.00	1560,1560	11/03/2003	$272,090,430.00	S&OS	Y
P00164	0GD70,OC-ALC/LCD	000097	$17,820,000.00	1560,1560	01/16/2004	$272,090,430.00	S&OS	Y
P00166	0GD70,OC-ALC/LCD	000276	($57,618.00)	1560,1560	03/01/2004	$272,090,430.00	S&OS	Y
P00167	0GD70,OC-ALC/LCD	000175	$260,000.00	1560,1560	03/05/2004	$272,090,430.00	S&OS	Y
P00171	0GD70,OC-ALC/LCD	000274	$44,146.00	1560,1560	05/14/2004	$272,090,430.00	S&OS	Y
P00172	0GD70,OC-ALC/LCD	000277	$76,548.00	1560,1560	05/20/2004	$272,090,430.00	S&OS	Y
A00106	0GD70,OC-ALC/LCD	000181	$245,755.00	1560,1560	02/03/2003	$272,090,430.00	S&OS	Y
P00093	0GD30,Oklahoma City ALC/L	000006	$189,700.00	1560,1560	10/29/2001	$272,090,430.00	S&OS	Y
P00093	0GD70,OC-ALC/LCD	000119	$189,700.00	1560,1560	10/29/2001	$272,090,430.00	S&OS	Y
P00094	0GD30,Oklahoma City ALC/L	000005	$415,000.00	1560,1560	10/29/2001	$272,090,430.00	S&OS	Y
P00094	0GD70,OC-ALC/LCD	000120	$415,000.00	1560,1560	10/29/2001	$272,090,430.00	S&OS	Y
P00096	0GD30,Oklahoma City ALC/L	000019	$21,261,500.00	1560,1560	11/19/2001	$272,090,430.00	S&OS	Y
P00096	0GD70,OC-ALC/LCD	000121	$21,261,500.00	1560,1560	11/19/2001	$272,090,430.00	S&OS	Y
P00101	0GD30,Oklahoma City ALC/L	000038	$287,746.00	1560,1560	12/20/2001	$272,090,430.00	S&OS	Y
P00101	0GD70,OC-ALC/LCD	000124	$287,746.00	1560,1560	12/20/2001	$272,090,430.00	S&OS	Y
P00102	0GD30,Oklahoma City ALC/L	000034	$12,000,000.00	1560,1560	12/19/2001	$272,090,430.00	S&OS	Y
P00102	0GD70,OC-ALC/LCD	000125	$12,000,000.00	1560,1560	08/27/2002	$272,090,430.00	S&OS	Y
P00108	0GD70,OC-ALC/LCD	000126	$7,000,000.00	1560,1560	04/26/2002	$272,090,430.00	S&OS	Y
P00108	0GD30,Oklahoma City ALC/L	000147	$7,000,000.00	1560,1560	04/26/2002	$272,090,430.00	S&OS	Y
P00109	0GD70,OC-ALC/LCD	000127	$1,316,128.00	1560,1560	05/08/2002	$272,090,430.00	S&OS	Y
P00109	0GD30,Oklahoma City ALC/L	000159	$1,316,128.00	1560,1560	05/08/2002	$272,090,430.00	S&OS	Y
P00110	0GD70,OC-ALC/LCD	000128	$170,609.00	1560,1560	05/17/2002	$272,090,430.00	S&OS	Y

0G - AF Materiel Command

P00110	0GD30,Oklahoma City ALC/L	000166	$170,609.00	1560,1560	05/17/2002	$272,090,430.00	S&OS	Y
P00111	0GD70,OC-ALC/LCD	000129	$3,500,000.00	1560,1560	05/23/2002	$272,090,430.00	S&OS	Y
P00111	0GD30,Oklahoma City ALC/L	000169	$3,500,000.00	1560,1560	05/23/2002	$272,090,430.00	S&OS	Y
P00112	0GD70,OC-ALC/LCD	000130	$163,306.00	1560,1560	05/30/2002	$272,090,430.00	S&OS	Y
P00112	0GD30,Oklahoma City ALC/L	000175	$163,306.00	1560,1560	05/30/2002	$272,090,430.00	S&OS	Y
P00113	0GD70,OC-ALC/LCD	000131	$50,046,495.00	1560,1560	06/14/2002	$272,090,430.00	S&OS	Y
P00113	0GD30,Oklahoma City ALC/L	000185	$50,046,495.00	1560,1560	06/14/2002	$272,090,430.00	S&OS	Y
P00114	0GD70,OC-ALC/LCD	000132	$107,500.00	1560,1560	06/20/2002	$272,090,430.00	S&OS	Y
P00114	0GD30,Oklahoma City ALC/L	000189	$107,500.00	1560,1560	06/20/2002	$272,090,430.00	S&OS	Y
P00115	0GD70,OC-ALC/LCD	000133	$145,325.00	1560,1560	06/26/2002	$272,090,430.00	S&OS	Y
P00115	0GD30,Oklahoma City ALC/L	000212	$145,325.00	1560,1560	06/26/2002	$272,090,430.00	S&OS	Y
P00116	0GD70,OC-ALC/LCD	000148	$210,000.00	1560,1560	09/05/2002	$272,090,430.00	S&OS	Y
P00117	0GD70,OC-ALC/LCD	000145	$3,500,000.00	1560,1560	08/30/2002	$272,090,430.00	S&OS	Y
P00118	0GD70,OC-ALC/LCD	000155	$132,243.00	1560,1560	09/12/2002	$272,090,430.00	S&OS	Y
P00120	0GD70,OC-ALC/LCD	000018	$6,928,533.00	1560,1560	10/23/2002	$272,090,430.00	S&OS	Y
P00122	0GD70,OC-ALC/LCD	000047	($114,440.00)	1560,1560	12/20/2002	$272,090,430.00	S&OS	Y
P00123	0GD70,OC-ALC/LCD	000048	($714,412.00)	1560,1560	12/20/2002	$272,090,430.00	S&OS	Y
P00124	0GD70,OC-ALC/LCD	000019	$9,579,143.00	1560,1560	11/26/2002	$272,090,430.00	S&OS	Y
P00133	0GD70,OC-ALC/LCD	000076	($3,993,209.00)	1560,1560	02/14/2003	$272,090,430.00	S&OS	Y
P00134	0GD70,OC-ALC/LCD	000077	$1,636,284.00	1560,1560	02/21/2003	$272,090,430.00	S&OS	Y
P00135	0GD70,OC-ALC/LCD	000102	$469,719.00	1560,1560	03/18/2003	$272,090,430.00	S&OS	Y
P00136	0GD70,OC-ALC/LCD	000104	$1,364,203.00	1560,1560	03/25/2003	$272,090,430.00	S&OS	Y
P00136	0GD70,OC-ALC/LCD	000113	($1,364,203.00)	1560,1560	03/25/2003	$272,090,430.00	S&OS	Y
P00137	0GD70,OC-ALC/LCD	000184	$105,588.00	1560,1560	05/07/2003	$272,090,430.00	S&OS	Y
P00140	0GD70,OC-ALC/LCD	000205	$21,575,000.00	1560,1560	05/28/2003	$272,090,430.00	S&OS	Y
P00141	0GD70,OC-ALC/LCD	000206	($3,400,000.00)	1560,1560	05/29/2003	$272,090,430.00	S&OS	Y
P00143	0GD70,OC-ALC/LCD	000212	$2,356,925.00	1560,1560	06/04/2003	$272,090,430.00	S&OS	Y
P00144	0GD70,OC-ALC/LCD	000219	$6,780,604.00	1560,1560	06/13/2003	$272,090,430.00	S&OS	Y
P00145	0GD70,OC-ALC/LCD	000283	($104,467.00)	1560,1560	08/12/2003	$272,090,430.00	S&OS	Y
P00146	0GD70,OC-ALC/LCD	000282	($468,591.00)	1560,1560	08/12/2003	$272,090,430.00	S&OS	Y
P00149	0GD70,OC-ALC/LCD	000291	($146,158.00)	1560,1560	08/22/2003	$272,090,430.00	S&OS	Y
P00150	0GD70,OC-ALC/LCD	000274	$3,455,000.00	1560,1560	08/04/2003	$272,090,430.00	S&OS	Y
P00151	0GD70,OC-ALC/LCD	000279	$125,000.00	1560,1560	08/08/2003	$272,090,430.00	S&OS	Y
P00153	0GD70,OC-ALC/LCD	000287	$50,000.00	1560,1560	08/19/2003	$272,090,430.00	S&OS	Y

$272,090,430.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00137	0GD90,OC-ALC/LKD	000045	$8,154,142.00	1510,1510	11/14/2003	$30,412,380.00	S&OS	Y
P00138	0GD90,OC-ALC/LKD	000050	$398,858.00	1510,1510	12/29/2003	$30,412,380.00	S&OS	Y
P00139	0GD90,OC-ALC/LKD	000129	$1,480,226.00	1510,1510	03/04/2004	$30,412,380.00	S&OS	Y
P00140	0GD90,OC-ALC/LKD	000178	$844,774.00	1510,1510	04/15/2004	$30,412,380.00	S&OS	Y
P00107	0GD90,OC-ALC/LKD	00217	$321,000.00	1510,1510	08/24/2001	$30,412,380.00	S&OS	Y
P00110	0GD90,OC-ALC/LKD	000057	$6,424,553.00	1510,1510	11/15/2001	$30,412,380.00	S&OS	Y
P00112	0GD90,OC-ALC/LKD	000133	($834,163.00)	1510,1510	03/28/2002	$30,412,380.00	S&OS	Y
P00113	0GD90,OC-ALC/LKD	000127	($834,163.00)	1510,1510	03/04/2002	$30,412,380.00	S&OS	Y
P00114	0GD90,OC-ALC/LKD	000198	$667,075.00	1510,1510	06/17/2002	$30,412,380.00	S&OS	Y
P00115	0GD90,OC-ALC/LKD	000256	$378,581.00	1510,1510	08/23/2002	$30,412,380.00	S&OS	Y
P00116	0GD90,OC-ALC/LKD	000271	($636,000.00)	1510,1510	09/03/2002	$30,412,380.00	S&OS	Y
P00116	0GD90,OC-ALC/LKD	000273	($561,733.00)	1510,1510	09/12/2002	$30,412,380.00	S&OS	Y
P00117	0GD90,OC-ALC/LKD	000277	($561,733.00)	1510,1510	09/20/2002	$30,412,380.00	S&OS	Y
P00118	0GD90,OC-ALC/LKD	000276	$350,000.00	1510,1510	09/20/2002	$30,412,380.00	S&OS	Y
P00120	0GD90,OC-ALC/LKD	000084	$8,087,728.00	1510,1510	11/15/2002	$30,412,380.00	S&OS	Y
P00122	0GD90,OC-ALC/LKD	000081	$53,000.00	1510,1510	01/17/2003	$30,412,380.00	S&OS	Y
P00123	0GD90,OC-ALC/LKD	000112	$78,000.00	1510,1510	03/20/2003	$30,412,380.00	S&OS	Y
P00124	0GD90,OC-ALC/LKD	000116	$588,272.00	1510,1510	02/28/2003	$30,412,380.00	S&OS	Y
P00126	0GD90,OC-ALC/LKD	000253	$587,000.00	1510,1510	08/28/2003	$30,412,380.00	S&OS	Y
P00127	0GD90,OC-ALC/LKD	000198	$200,000.00	1510,1510	05/14/2003	$30,412,380.00	S&OS	Y
P00128	0GD90,OC-ALC/LKD	000194	$120,000.00	1510,1510	06/17/2003	$30,412,380.00	S&OS	Y
P00129	0GD90,OC-ALC/LKD	000246	$205,000.00	1510,1510	07/31/2003	$30,412,380.00	S&OS	Y
P00130	0GD90,OC-ALC/LKD	000251	$189,615.00	1510,1510	08/21/2003	$30,412,380.00	S&OS	Y
P00131	0GD90,OC-ALC/LKD	000274	$933,556.00	1510,1510	09/09/2003	$30,412,380.00	S&OS	Y
P00134	0GD90,OC-ALC/LKD	000288	$351,000.00	1510,1510	09/30/2003	$30,412,380.00	S&OS	Y

$30,412,380.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00221	0GD90,OC-ALC/LKD	000119	($3,334,116.00)	R414,R414	02/12/2004	$76,385,084.00	SVC	N

0G - AF Materiel Command

P00222	0GD90,OC-ALC/LKD	000120	($283,737.00)	R414,R414	03/08/2004	$76,385,084.00	SVC	N
P00223	0GD90,OC-ALC/LKD	000172	($35,000.00)	R414,R414	04/27/2004	$76,385,084.00	SVC	N
P00224	0GD90,OC-ALC/LKD	000203	($27,631.00)	R414,R414	06/10/2004	$76,385,084.00	SVC	N
P00225	0GD90,OC-ALC/LKD	000214	($470,898.00)	R414,R414	06/15/2004	$76,385,084.00	SVC	N
P00162	0GD90,OC-ALC/LKD	00229	$56,126.00	R414,R414	08/22/2001	$76,385,084.00	SVC	N
P00168	0GD90,OC-ALC/LKD	00234	$662,059.00	R414,R414	09/19/2001	$76,385,084.00	SVC	N
P00169	0GD90,OC-ALC/LKD	00231	$571,345.00	R414,R414	09/18/2001	$76,385,084.00	SVC	N
P00171	0GD90,OC-ALC/LKD	00246	$81,377.00	K015,R414	09/25/2001	$76,385,084.00	SVC	N
P00173	0GD90,OC-ALC/LKD	000013	$406,122.00	R414,R414	10/19/2001	$76,385,084.00	SVC	N
P00175	0GD90,OC-ALC/LKD	000020	$1,427,047.00	K015,R414	11/13/2001	$76,385,084.00	SVC	N
P00176	0GD90,OC-ALC/LKD	000036	$483,123.00	K015,R414	12/04/2001	$76,385,084.00	SVC	N
P00177	0GD90,OC-ALC/LKD	000050	$8,025,024.00	K015,R414	12/18/2001	$76,385,084.00	SVC	N
P00182	0GD90,OC-ALC/LKD	000085	$3,826,031.00	K015,R414	01/31/2002	$76,385,084.00	SVC	N
P00183	0GD90,OC-ALC/LKD	000100	$56,000.00	R414,R414	02/01/2002	$76,385,084.00	SVC	N
P00185	0GD90,OC-ALC/LKD	000208	$11,400,000.00	K015,R414	04/11/2002	$76,385,084.00	SVC	N
P00187	0GD90,OC-ALC/LKD	000249	$11,400,000.00	K015,R414	04/11/2002	$76,385,084.00	SVC	N
P00190	0GD90,OC-ALC/LKD	000175	($224,710.00)	R414,R414	05/15/2002	$76,385,084.00	SVC	N
P00191	0GD90,OC-ALC/LKD	000200	$1,126,780.00	K015,R414	06/18/2002	$76,385,084.00	SVC	N
P00192	0GD90,OC-ALC/LKD	000227	$2,581,291.00	K015,R414	07/11/2002	$76,385,084.00	SVC	N
P00194	0GD90,OC-ALC/LKD	000262	$561,551.00	K015,R414	08/27/2002	$76,385,084.00	SVC	N
P00195	0GD90,OC-ALC/LKD	000303	($546,405.00)	R414,R414	08/15/2002	$76,385,084.00	SVC	N
P00196	0GD90,OC-ALC/LKD	000272	$2,602,520.00	K015,R414	09/11/2002	$76,385,084.00	SVC	N
P00197	0GD90,OC-ALC/LKD	000284	($310,175.00)	R414,R414	09/24/2002	$76,385,084.00	SVC	N
P00198	0GD90,OC-ALC/LKD	000312	$103,440.00	R414,R414	09/25/2002	$76,385,084.00	SVC	N
P00198	0GD90,OC-ALC/LKD	000325	$103,440.00	R414,R414	09/25/2002	$76,385,084.00	SVC	N
P00200	0GD90,OC-ALC/LKD	000288	$831,500.00	R414,R414	09/26/2002	$76,385,084.00	SVC	N
P00201	0GD90,OC-ALC/LKD	000291	$99,000.00	K015,R414	09/30/2002	$76,385,084.00	SVC	N
P00203	0GD90,OC-ALC/LKD	000003	$4,078,000.00	K015,R414	10/24/2002	$76,385,084.00	SVC	N
P00205	0GD90,OC-ALC/LKD	000018	$4,135,000.00	K015,R414	11/21/2002	$76,385,084.00	SVC	N
P00208	0GD90,OC-ALC/LKD	000071	$1,022,000.00	R414,R414	01/14/2003	$76,385,084.00	SVC	N
P00210	0GD90,OC-ALC/LKD	000117	($44,000.00)	R414,R414	02/28/2003	$76,385,084.00	SVC	N
P00211	0GD90,OC-ALC/LKD	000113	$4,546,478.00	K015,R414	03/04/2003	$76,385,084.00	SVC	N
P00213	0GD90,OC-ALC/LKD	000135	$129,732.00	R414,R414	04/01/2003	$76,385,084.00	SVC	N
P00214	0GD90,OC-ALC/LKD	000143	$3,010,873.00	K015,R414	04/09/2003	$76,385,084.00	SVC	N
P00215	0GD90,OC-ALC/LKD	000165	$5,572,000.00	K015,R414	04/25/2003	$76,385,084.00	SVC	N
P00216	0GD90,OC-ALC/LKD	000248	$727,225.00	K015,R414	08/05/2003	$76,385,084.00	SVC	N

0G - AF Materiel Command

P00217	0GD90,OC-ALC/LKD	000305	($86,985.00)	R414,R414	09/30/2003	$76,385,084.00	SVC	N
P00219	0GD90,OC-ALC/LKD	000291	$6,760,000.00	K015,R414	09/30/2003	$76,385,084.00	SVC	N

$76,385,084.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00052	0GU04,ASC/GR	000017	$46,649.00	1510,1510	11/18/2002	$27,542,103.00	S&OS	N
P00055	0GU04,ASC/GR	000120	$1,474,098.00	1510,1510	07/05/2002	$27,542,103.00	S&OS	N
P00056	0GU04,ASC/GR	000048	$10,310,423.00	1510,1510	02/22/2002	$27,542,103.00	S&OS	N
P00057	0GU04,ASC/GR	000030	$173,000.00	1510,1510	01/23/2002	$27,542,103.00	S&OS	N
P00058	0GU04,ASC/GR	000102	$902,476.00	1510,1510	05/22/2002	$27,542,103.00	S&OS	N
P00059	0GU04,ASC/GR	000079	$221,715.00	1510,1510	04/24/2002	$27,542,103.00	S&OS	N
P00060	0GU04,ASC/GR	000051	$5,775,000.00	1510,1510	02/22/2002	$27,542,103.00	S&OS	N
P00063	0GU04,ASC/GR	000080	($40,000.00)	1510,1510	04/24/2002	$27,542,103.00	S&OS	N
P00064	0GU04,ASC/GR	000106	$53,295.00	1510,1510	06/07/2002	$27,542,103.00	S&OS	N
P00065	0GU04,ASC/GR	000111	$127,879.00	1510,1510	06/17/2002	$27,542,103.00	S&OS	N
P00067	0GU04,ASC/GR	000128	$70,836.00	1510,1510	07/29/2002	$27,542,103.00	S&OS	N
P00070	0GU04,ASC/GR	000134	$243,435.00	1510,1510	08/27/2002	$27,542,103.00	S&OS	N
P00071	0GU04,ASC/GR	000161	$313,115.00	1510,1510	09/26/2002	$27,542,103.00	S&OS	N
P00072	0GU04,ASC/GR	000162	$75,910.00	1510,1510	09/26/2002	$27,542,103.00	S&OS	N
P00073	0GU04,ASC/GR	000165	$5,180,946.00	1510,1510	09/30/2002	$27,542,103.00	S&OS	N
P00074	0GU04,ASC/GR	000013	$1,120,565.00	1510,1510	10/07/2002	$27,542,103.00	S&OS	N
P00076	0GU04,ASC/GR	000072	$1,452,761.00	1510,1510	02/26/2003	$27,542,103.00	S&OS	N
P00077	0GU04,ASC/GR	000171	($113,403.00)	1510,1510	06/26/2003	$27,542,103.00	S&OS	N
P00078	0GU04,ASC/GR	000180	($9,078.00)	1510,1510	07/16/2003	$27,542,103.00	S&OS	N

$27,542,103.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00075	0GD90,OC-ALC/LKD	000031	$3,023,844.00	1510,1510	12/04/2001	$7,384,086.00	S&OS	N
P00078	0GD90,OC-ALC/LKD	000143	$2,921,242.00	1510,1510	04/01/2002	$7,384,086.00	S&OS	N
P00081	0GD90,OC-ALC/LKD	000238	($1,107,642.00)	1510,1510	07/19/2002	$7,384,086.00	S&OS	N

0G - AF Materiel Command

P00083	0GD90,OC-ALC/LKD	000052	$1,250,000.00	1510,1510	12/05/2002	$7,384,086.00	S&OS	N
P00085	0GD90,OC-ALC/LKD	000062	($65,000.00)	1510,1510	01/14/2003	$7,384,086.00	S&OS	N
P00087	0GD90,OC-ALC/LKD	000209	$47,000.00	1510,1510	06/24/2003	$7,384,086.00	S&OS	N
P00090	0GD90,OC-ALC/LKD	000299	$142,000.00	1510,1510	09/29/2003	$7,384,086.00	S&OS	N

$7,384,086.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
004205	0GD70,OC-ALC/LCD	00137	($26,272.00)	T013,T013	09/07/2001	$1,895,772.00	SVC	N
00561A	0GD70,OC-ALC/LCD	000107	($84,336.00)	7650,T013	03/18/2003	$1,895,772.00	SVC	N
005904	0GD70,OC-ALC/LCD	00145	($414,787.00)	T013,T013	09/20/2001	$1,895,772.00	SVC	N
0068	0GD70,OC-ALC/LCD	000021	$49,998.00	7650,T013	01/08/2002	$1,895,772.00	SVC	N
006801	0GD70,OC-ALC/LCD	000037	$389,760.00	7650,T013	02/22/2002	$1,895,772.00	SVC	N
006804	0GD70,OC-ALC/LCD	000061	$267,345.00	7650,T013	04/18/2002	$1,895,772.00	SVC	N
0069	0GD70,OC-ALC/LCD	000022	$76,512.00	7650,T013	01/09/2002	$1,895,772.00	SVC	N
0071	0GD70,OC-ALC/LCD	000026	$218,689.00	7650,T013	01/25/2002	$1,895,772.00	SVC	N
0073	0GD70,OC-ALC/LCD	000043	$48,011.00	7650,T013	03/12/2002	$1,895,772.00	SVC	N
0074	0GD70,OC-ALC/LCD	000049	$845,457.00	7650,T013	03/22/2002	$1,895,772.00	SVC	N
00741A	0GD70,OC-ALC/LCD	000317	($449,986.00)	7650,T013	09/11/2003	$1,895,772.00	SVC	N

$1,895,772.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000503	0GD60,Oklahoma City ALC/LP	000195	$212,716.00	2840,2840	12/26/2001	$165,407,448.00	S&OS	N
0008	0GD60,Oklahoma City ALC/LP	00980	$75,278,360.00	2840,2840	09/05/2001	$165,407,448.00	S&OS	N
0009	0GD60,Oklahoma City ALC/LP	000654	$585,697.00	2840,2840	03/28/2002	$165,407,448.00	S&OS	N
000901	0GD60,Oklahoma City ALC/LP	001031	$374,675.00	2840,2840	05/23/2003	$165,407,448.00	S&OS	N
0010	0GD60,Oklahoma City ALC/LP	001003	$88,956,000.00	2840,2840	05/31/2002	$165,407,448.00	S&OS	N

$165,407,448.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
003405		0GD90,OC-ALC/LKD	000144	($77,605.00)	T013,T013	04/08/2002	$2,560,889.00	SVC	N
003506		0GD90,OC-ALC/LKD	000134	($59,693.00)	T013,T013	03/22/2002	$2,560,889.00	SVC	N
003604		0GD90,OC-ALC/LKD	000135	($48,583.00)	T013,T013	03/22/2002	$2,560,889.00	SVC	N
004302		0GD90,OC-ALC/LKD	000090	($69,166.00)	T013,T013	03/12/2003	$2,560,889.00	SVC	N
004506		0GD90,OC-ALC/LKD	000144	($27,907.00)	T013,T013	04/17/2003	$2,560,889.00	SVC	N
0046	1A	0GD90,OC-ALC/LKD	000087	($85,077.00)	T013,T013	02/09/2004	$2,560,889.00	SVC	N
0046	1A	0GD90,OC-ALC/LKD	000096	($85,077.00)	T013,T013	02/24/2004	$2,560,889.00	SVC	N
004602		0GD90,OC-ALC/LKD	00213	($100,000.00)	T013,T013	08/22/2001	$2,560,889.00	SVC	N
0048		0GD90,OC-ALC/LKD	000022	$285,798.00	T013,T013	11/05/2001	$2,560,889.00	SVC	N
0049		0GD90,OC-ALC/LKD	000052	$75,000.00	T013,T013	12/21/2001	$2,560,889.00	SVC	N
0050		0GD90,OC-ALC/LKD	000023	$99,999.00	T013,T013	11/16/2001	$2,560,889.00	SVC	N
005001		0GD90,OC-ALC/LKD	000059	$199,966.00	T013,T013	12/28/2001	$2,560,889.00	SVC	N
005004		0GD90,OC-ALC/LKD	000305	($101,240.00)	T013,T013	09/12/2002	$2,560,889.00	SVC	N
0051		0GD90,OC-ALC/LKD	000058	$29,998.00	T013,T013	12/21/2001	$2,560,889.00	SVC	N
0052		0GD90,OC-ALC/LKD	000064	$95,266.00	T013,T013	01/02/2002	$2,560,889.00	SVC	N
0053		0GD90,OC-ALC/LKD	000091	$107,600.00	T013,T013	02/04/2002	$2,560,889.00	SVC	N
0054		0GD90,OC-ALC/LKD	000123	$98,844.00	T013,T013	03/22/2002	$2,560,889.00	SVC	N
0055		0GD90,OC-ALC/LKD	000157	$591,988.00	T013,T013	04/19/2002	$2,560,889.00	SVC	N
0056		0GD90,OC-ALC/LKD	000190	$200,330.00	T013,T013	06/05/2002	$2,560,889.00	SVC	N
0056	1A	0GD90,OC-ALC/LKD	000103	($51,978.00)	T013,T013	02/18/2004	$2,560,889.00	SVC	N
0057		0GD90,OC-ALC/LKD	000193	$199,996.00	T013,T013	06/12/2002	$2,560,889.00	SVC	N
0058		0GD90,OC-ALC/LKD	000194	$149,988.00	T013,T013	06/12/2002	$2,560,889.00	SVC	N
0058	02	0GD90,OC-ALC/LKD	000002	($73,307.00)	T013,T013	10/31/2003	$2,560,889.00	SVC	N
0058	02	0GD90,OC-ALC/LKD	000095	($73,307.00)	T013,T013	10/31/2003	$2,560,889.00	SVC	N
0059		0GD90,OC-ALC/LKD	000304	$325,000.00	T013,T013	09/09/2002	$2,560,889.00	SVC	N
0059	03	0GD90,OC-ALC/LKD	000001	($44,671.00)	T013,T013	10/31/2003	$2,560,889.00	SVC	N
0059	03	0GD90,OC-ALC/LKD	000100	($44,671.00)	T013,T013	10/31/2003	$2,560,889.00	SVC	N
005901		0GD90,OC-ALC/LKD	000311	$101,116.00	T013,T013	09/09/2002	$2,560,889.00	SVC	N

$2,560,889.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

000122		0GD15,OC-ALC/LIDIC Tinker	000841	($293,113.00)	J015,J015	09/24/2002	$899,179,957.00	SVC	Y
000209		0GD15,OC-ALC/LIDIC Tinker	000805	($86,324.00)	J015,J015	09/18/2002	$899,179,957.00	SVC	Y
000424		0GD15,OC-ALC/LIDIC Tinker	00772	$96,978.00	K015,J015	09/10/2001	$899,179,957.00	SVC	Y
00051C		0GD15,OC-ALC/LIDIC Tinker	000873	($156,648.00)	K020,J015	09/30/2003	$899,179,957.00	SVC	Y
00051D		0GD15,OC-ALC/LIDIC Tinker	000872	($113,928.00)	K020,J015	09/30/2003	$899,179,957.00	SVC	Y
00051G		0GD15,OC-ALC/LIDIC Tinker	000883	($180,511.00)	K020,J015	09/24/2003	$899,179,957.00	SVC	Y
0006	37	0GD15,OC-ALC/LIDIC Tinker	000280	($92,854.00)	J015,J015	03/04/2004	$899,179,957.00	SVC	Y
00061A		0GD15,OC-ALC/LIDIC Tinker	000885	($31,619.00)	J015,J015	09/24/2003	$899,179,957.00	SVC	Y
000633		0GD15,OC-ALC/LIDIC Tinker	000580	$69,739.00	J015,J015	06/21/2002	$899,179,957.00	SVC	Y
000635		0GD15,OC-ALC/LIDIC Tinker	000917	$4,345,332.00	J015,J015	09/30/2002	$899,179,957.00	SVC	Y
000636		0GD15,OC-ALC/LIDIC Tinker	000178	$151,885.00	J015,J015	01/06/2003	$899,179,957.00	SVC	Y
000753		0GD15,OC-ALC/LIDIC Tinker	000062	($39,000.00)	K015,J015	11/14/2001	$899,179,957.00	SVC	Y
000756		0GD15,OC-ALC/LIDIC Tinker	000263	($833,956.00)	K015,J015	02/04/2003	$899,179,957.00	SVC	Y
000950		0GD15,OC-ALC/LIDIC Tinker	000811	($25,179.00)	J015,J015	09/19/2002	$899,179,957.00	SVC	Y
001016		0GD15,OC-ALC/LIDIC Tinker	000058	$83,593.00	J015,J015	10/03/2001	$899,179,957.00	SVC	Y
0012	08	0GD15,OC-ALC/LIDIC Tinker	000521	($38,659.00)	J015,J015	06/15/2004	$899,179,957.00	SVC	Y
0013	53	0GD15,OC-ALC/LIDIC Tinker	000526	($32,437.00)	J015,J015	06/15/2004	$899,179,957.00	SVC	Y
001421		0GD15,OC-ALC/LIDIC Tinker	000802	($561,747.00)	J015,J015	09/18/2002	$899,179,957.00	SVC	Y
001422		0GD15,OC-ALC/LIDIC Tinker	000236	$286,000.00	J015,J015	01/24/2003	$899,179,957.00	SVC	Y
0015	46	0GD15,OC-ALC/LIDIC Tinker	000180	($69,459.00)	J015,J015	11/17/2003	$899,179,957.00	SVC	Y
0015	47	0GD15,OC-ALC/LIDIC Tinker	000587	($937,645.00)	J015,J015	07/15/2004	$899,179,957.00	SVC	Y
00161B		0GD15,OC-ALC/LIDIC Tinker	000876	($653,716.00)	K015,J015	09/30/2003	$899,179,957.00	SVC	Y
001674		0GD15,OC-ALC/LIDIC Tinker	000475	($60,276.00)	K015,J015	04/30/2002	$899,179,957.00	SVC	Y
0017	06	0GD15,OC-ALC/LIDIC Tinker	000273	($44,777.00)	J015,J015	03/03/2004	$899,179,957.00	SVC	Y
001804		0GD15,OC-ALC/LIDIC Tinker	000619	($43,755.00)	J015,J015	07/17/2002	$899,179,957.00	SVC	Y
001908		0GD15,OC-ALC/LIDIC Tinker	00728	$628,000.00	K015,J015	08/22/2001	$899,179,957.00	SVC	Y
001909		0GD15,OC-ALC/LIDIC Tinker	00835	$260,000.00	K015,J015	09/25/2001	$899,179,957.00	SVC	Y
002137		0GD15,OC-ALC/LIDIC Tinker	00739	$117,664.00	K015,J015	08/27/2001	$899,179,957.00	SVC	Y
0025	52	0GD15,OC-ALC/LIDIC Tinker	000520	($136,262.00)	K015,J015	06/15/2004	$899,179,957.00	SVC	Y
002540		0GD15,OC-ALC/LIDIC Tinker	000582	($225,000.00)	K015,J015	03/18/2002	$899,179,957.00	SVC	Y
002541		0GD15,OC-ALC/LIDIC Tinker	000350	($225,000.00)	K015,J015	03/18/2002	$899,179,957.00	SVC	Y
002543		0GD15,OC-ALC/LIDIC Tinker	000590	($30,000.00)	K015,J015	06/26/2002	$899,179,957.00	SVC	Y
002547		0GD15,OC-ALC/LIDIC Tinker	000812	($426,650.00)	K015,J015	09/19/2002	$899,179,957.00	SVC	Y
002607		0GD15,OC-ALC/LIDIC Tinker	000275	($57,475.00)	J015,J015	02/14/2002	$899,179,957.00	SVC	Y
002853		0GD15,OC-ALC/LIDIC Tinker	00733	$251,658.00	K015,J015	08/24/2001	$899,179,957.00	SVC	Y
002855		0GD15,OC-ALC/LIDIC Tinker	00818	($98,275.00)	K015,J015	09/21/2001	$899,179,957.00	SVC	Y

0G - AF Materiel Command

002857	0GD15,OC-ALC/LIDIC Tinker	000084	($2,060,785.00)	K015,J015	10/31/2001	$899,179,957.00	SVC	Y
002858	0GD15,OC-ALC/LIDIC Tinker	000085	($1,362,852.00)	K015,J015	11/27/2001	$899,179,957.00	SVC	Y
002859	0GD15,OC-ALC/LIDIC Tinker	000158	($1,295,695.00)	K015,J015	12/19/2001	$899,179,957.00	SVC	Y
002860	0GD15,OC-ALC/LIDIC Tinker	000255	($1,160,830.00)	K015,J015	02/06/2002	$899,179,957.00	SVC	Y
002861	0GD15,OC-ALC/LIDIC Tinker	000324	($830,001.00)	K015,J015	03/06/2002	$899,179,957.00	SVC	Y
002913	0GD15,OC-ALC/LIDIC Tinker	000294	$28,285.00	J016,J015	02/19/2003	$899,179,957.00	SVC	Y
002913	0GD15,OC-ALC/LIDIC Tinker	000487	$28,285.00	J016,J015	02/19/2003	$899,179,957.00	SVC	Y
002915	0GD15,OC-ALC/LIDIC Tinker	000475	($28,285.00)	J016,J015	03/19/2003	$899,179,957.00	SVC	Y
003143	0GD15,OC-ALC/LIDIC Tinker	00832	$35,000.00	K015,J015	09/25/2001	$899,179,957.00	SVC	Y
003146	0GD15,OC-ALC/LIDIC Tinker	000725	($80,000.00)	J016,J015	07/26/2002	$899,179,957.00	SVC	Y
003147	0GD15,OC-ALC/LIDIC Tinker	000807	($170,730.00)	J016,J015	09/18/2002	$899,179,957.00	SVC	Y
003406	0GD15,OC-ALC/LIDIC Tinker	000297	($77,845.00)	J015,J015	02/21/2002	$899,179,957.00	SVC	Y
004064	0GD15,OC-ALC/LIDIC Tinker	00791	($373,473.00)	K015,J015	09/17/2001	$899,179,957.00	SVC	Y
004065	0GD15,OC-ALC/LIDIC Tinker	00811	$244,497.00	K015,J015	09/21/2001	$899,179,957.00	SVC	Y
004067	0GD15,OC-ALC/LIDIC Tinker	000091	($2,477,684.00)	K015,J015	11/27/2001	$899,179,957.00	SVC	Y
004068	0GD15,OC-ALC/LIDIC Tinker	000146	($68,657.00)	K015,J015	12/13/2001	$899,179,957.00	SVC	Y
004070	0GD15,OC-ALC/LIDIC Tinker	000600	($38,233.00)	J015,J015	07/02/2002	$899,179,957.00	SVC	Y
004121	0GD15,OC-ALC/LIDIC Tinker	00774	$279,622.00	K015,J015	09/10/2001	$899,179,957.00	SVC	Y
004122	0GD15,OC-ALC/LIDIC Tinker	00821	$25,000.00	K015,J015	09/24/2001	$899,179,957.00	SVC	Y
004124	0GD15,OC-ALC/LIDIC Tinker	000251	$50,000.00	J015,J015	02/05/2002	$899,179,957.00	SVC	Y
004125	0GD15,OC-ALC/LIDIC Tinker	000299	$564,897.00	J015,J015	02/21/2002	$899,179,957.00	SVC	Y
004127	0GD15,OC-ALC/LIDIC Tinker	000365	$585,000.00	J015,J015	03/26/2002	$899,179,957.00	SVC	Y
004128	0GD15,OC-ALC/LIDIC Tinker	000418	$30,000.00	J015,J015	04/10/2002	$899,179,957.00	SVC	Y
004131	0GD15,OC-ALC/LIDIC Tinker	000747	($95,558.00)	J015,J015	09/04/2002	$899,179,957.00	SVC	Y
004531	0GD15,OC-ALC/LIDIC Tinker	00752	$49,800.00	K015,J015	08/30/2001	$899,179,957.00	SVC	Y
004532	0GD15,OC-ALC/LIDIC Tinker	00768	$30,000.00	K015,J015	09/07/2001	$899,179,957.00	SVC	Y
004802	0GD15,OC-ALC/LIDIC Tinker	000470	($8,837,617.00)	K015,J015	04/30/2002	$899,179,957.00	SVC	Y
005037	0GD15,OC-ALC/LIDIC Tinker	00782	($309,200.00)	K015,J015	09/12/2001	$899,179,957.00	SVC	Y
005109	0GD15,OC-ALC/LIDIC Tinker	00761	($1,270,000.00)	K015,J015	09/06/2001	$899,179,957.00	SVC	Y
005110	0GD15,OC-ALC/LIDIC Tinker	00775	($805,000.00)	K015,J015	09/10/2001	$899,179,957.00	SVC	Y
005218	0GD15,OC-ALC/LIDIC Tinker	00833	$45,000.00	K015,J015	09/25/2001	$899,179,957.00	SVC	Y
005220	0GD15,OC-ALC/LIDIC Tinker	000075	($100,000.00)	K015,J015	11/16/2001	$899,179,957.00	SVC	Y
005319	0GD15,OC-ALC/LIDIC Tinker	00726	($48,150.00)	K015,J015	08/22/2001	$899,179,957.00	SVC	Y
005320	0GD15,OC-ALC/LIDIC Tinker	00765	($88,000.00)	K015,J015	09/07/2001	$899,179,957.00	SVC	Y
005512	0GD15,OC-ALC/LIDIC Tinker	00842	$354,000.00	K015,J015	09/17/2001	$899,179,957.00	SVC	Y
005513	0GD15,OC-ALC/LIDIC Tinker	00809	$160,000.00	K015,J015	09/20/2001	$899,179,957.00	SVC	Y

0G - AF Materiel Command

005514	0GD15,OC-ALC/LIDIC Tinker	00843	$25,000.00	K015,J015	09/26/2001	$899,179,957.00	SVC	Y
005602	0GD15,OC-ALC/LIDIC Tinker	00732	($480,000.00)	K015,J015	08/24/2001	$899,179,957.00	SVC	Y
005603	0GD15,OC-ALC/LIDIC Tinker	00807	$200,000.00	K015,J015	09/20/2001	$899,179,957.00	SVC	Y
005604	0GD15,OC-ALC/LIDIC Tinker	000140	$300,000.00	K015,J015	12/11/2001	$899,179,957.00	SVC	Y
005606	0GD15,OC-ALC/LIDIC Tinker	000309	$77,921.00	J015,J015	02/28/2002	$899,179,957.00	SVC	Y
005701	0GD15,OC-ALC/LIDIC Tinker	00805	$96,000.00	K015,J015	09/19/2001	$899,179,957.00	SVC	Y
005810	0GD15,OC-ALC/LIDIC Tinker	00766	$45,000.00	K015,J015	09/07/2001	$899,179,957.00	SVC	Y
005909	0GD15,OC-ALC/LIDIC Tinker	00789	($2,700,000.00)	K015,J015	09/17/2001	$899,179,957.00	SVC	Y
005910	0GD15,OC-ALC/LIDIC Tinker	000168	$3,948,700.00	J015,J015	12/21/2001	$899,179,957.00	SVC	Y
005911	0GD15,OC-ALC/LIDIC Tinker	000906	($508,000.00)	J015,J015	09/30/2002	$899,179,957.00	SVC	Y
006114	0GD15,OC-ALC/LIDIC Tinker	00776	$27,575.00	K015,J015	09/11/2001	$899,179,957.00	SVC	Y
006215	0GD15,OC-ALC/LIDIC Tinker	00783	$309,200.00	K015,J015	09/12/2001	$899,179,957.00	SVC	Y
006216	0GD15,OC-ALC/LIDIC Tinker	00814	$159,800.00	K015,J015	09/21/2001	$899,179,957.00	SVC	Y
006220	0GD15,OC-ALC/LIDIC Tinker	000409	($238,900.00)	J017,J015	04/09/2002	$899,179,957.00	SVC	Y
006305	0GD15,OC-ALC/LIDIC Tinker	000035	$66,044.00	K015,J015	10/19/2001	$899,179,957.00	SVC	Y
006310	0GD15,OC-ALC/LIDIC Tinker	000259	$35,799.00	J017,J015	02/06/2002	$899,179,957.00	SVC	Y
006311	0GD15,OC-ALC/LIDIC Tinker	000264	$29,095.00	J017,J015	02/11/2002	$899,179,957.00	SVC	Y
006314	0GD15,OC-ALC/LIDIC Tinker	000605	($43,126.00)	J017,J015	07/17/2002	$899,179,957.00	SVC	Y
006412	0GD15,OC-ALC/LIDIC Tinker	00740	$776,000.00	K015,J015	08/27/2001	$899,179,957.00	SVC	Y
006417	0GD15,OC-ALC/LIDIC Tinker	000034	$110,876.00	K015,J015	10/26/2001	$899,179,957.00	SVC	Y
006418	0GD15,OC-ALC/LIDIC Tinker	000072	$569,119.00	K015,J015	11/15/2001	$899,179,957.00	SVC	Y
006419	0GD15,OC-ALC/LIDIC Tinker	000081	$295,282.00	K015,J015	11/27/2001	$899,179,957.00	SVC	Y
006422	0GD15,OC-ALC/LIDIC Tinker	000203	$187,060.00	J015,J015	01/11/2002	$899,179,957.00	SVC	Y
006425	0GD15,OC-ALC/LIDIC Tinker	000364	$38,000.00	J015,J015	03/26/2002	$899,179,957.00	SVC	Y
006430	0GD15,OC-ALC/LIDIC Tinker	000589	($141,000.00)	J015,J015	06/26/2002	$899,179,957.00	SVC	Y
006431	0GD15,OC-ALC/LIDIC Tinker	000761	($29,400.00)	J015,J015	09/09/2002	$899,179,957.00	SVC	Y
006502	0GD15,OC-ALC/LIDIC Tinker	00810	$211,500.00	K015,J015	09/20/2001	$899,179,957.00	SVC	Y
006504	0GD15,OC-ALC/LIDIC Tinker	000036	$49,500.00	K015,J015	10/19/2001	$899,179,957.00	SVC	Y
006505	0GD15,OC-ALC/LIDIC Tinker	000138	$36,094.00	K015,J015	12/11/2001	$899,179,957.00	SVC	Y
006508	0GD15,OC-ALC/LIDIC Tinker	000390	$425,000.00	K015,J015	04/01/2002	$899,179,957.00	SVC	Y
006601	0GD15,OC-ALC/LIDIC Tinker	00785	$1,747,000.00	K015,J015	09/12/2001	$899,179,957.00	SVC	Y
006603	0GD15,OC-ALC/LIDIC Tinker	00827	$332,315.00	K015,J015	09/24/2001	$899,179,957.00	SVC	Y
006604	0GD15,OC-ALC/LIDIC Tinker	000059	$3,996,800.00	J015,J015	11/13/2001	$899,179,957.00	SVC	Y
006606	0GD15,OC-ALC/LIDIC Tinker	000096	$289,752.00	J015,J015	11/30/2001	$899,179,957.00	SVC	Y
006607	0GD15,OC-ALC/LIDIC Tinker	000119	$613,340.00	J015,J015	12/06/2001	$899,179,957.00	SVC	Y
006608	0GD15,OC-ALC/LIDIC Tinker	000148	$130,000.00	J015,J015	12/14/2001	$899,179,957.00	SVC	Y

0G - AF Materiel Command

006609		0GD15,OC-ALC/LIDIC Tinker	000238	$285,810.00	J015,J015	01/29/2002	$899,179,957.00	SVC	Y
006610		0GD15,OC-ALC/LIDIC Tinker	000323	$2,129,428.00	J015,J015	03/06/2002	$899,179,957.00	SVC	Y
006611		0GD15,OC-ALC/LIDIC Tinker	000423	$285,810.00	J015,J015	04/11/2002	$899,179,957.00	SVC	Y
006613		0GD15,OC-ALC/LIDIC Tinker	000477	$127,780.00	J015,J015	04/30/2002	$899,179,957.00	SVC	Y
006614		0GD15,OC-ALC/LIDIC Tinker	000485	$1,400,000.00	J015,J015	05/02/2002	$899,179,957.00	SVC	Y
006615		0GD15,OC-ALC/LIDIC Tinker	000613	$68,000.00	J015,J015	07/08/2002	$899,179,957.00	SVC	Y
006616		0GD15,OC-ALC/LIDIC Tinker	000623	$285,810.00	J015,J015	07/12/2002	$899,179,957.00	SVC	Y
006617		0GD15,OC-ALC/LIDIC Tinker	000659	($1,295,000.00)	J015,J015	07/30/2002	$899,179,957.00	SVC	Y
006618		0GD15,OC-ALC/LIDIC Tinker	000715	($568,500.00)	J015,J015	08/22/2002	$899,179,957.00	SVC	Y
006619		0GD15,OC-ALC/LIDIC Tinker	000836	($91,300.00)	J015,J015	09/24/2002	$899,179,957.00	SVC	Y
0067	39	0GD15,OC-ALC/LIDIC Tinker	000044	($39,850.00)	J016,J015	11/05/2003	$899,179,957.00	SVC	Y
0067	41	0GD15,OC-ALC/LIDIC Tinker	000165	($105,000.00)	J016,J015	01/13/2004	$899,179,957.00	SVC	Y
006701		0GD15,OC-ALC/LIDIC Tinker	00745	$200,000.00	K015,J015	08/28/2001	$899,179,957.00	SVC	Y
006702		0GD15,OC-ALC/LIDIC Tinker	00778	$431,440.00	K015,J015	09/11/2001	$899,179,957.00	SVC	Y
006709		0GD15,OC-ALC/LIDIC Tinker	000332	$226,160.00	K015,J015	03/08/2002	$899,179,957.00	SVC	Y
006710		0GD15,OC-ALC/LIDIC Tinker	000372	$100,000.00	K015,J015	03/18/2002	$899,179,957.00	SVC	Y
006711		0GD15,OC-ALC/LIDIC Tinker	000370	$54,378.00	K015,J015	03/26/2002	$899,179,957.00	SVC	Y
006712		0GD15,OC-ALC/LIDIC Tinker	000407	$1,000,000.00	K015,J015	04/04/2002	$899,179,957.00	SVC	Y
006713		0GD15,OC-ALC/LIDIC Tinker	000440	$747,159.00	K015,J015	04/16/2002	$899,179,957.00	SVC	Y
006714		0GD15,OC-ALC/LIDIC Tinker	000449	$57,500.00	K015,J015	04/22/2002	$899,179,957.00	SVC	Y
006715		0GD15,OC-ALC/LIDIC Tinker	000482	$170,000.00	K015,J015	05/02/2002	$899,179,957.00	SVC	Y
006716		0GD15,OC-ALC/LIDIC Tinker	000546	$33,120.00	K015,J015	06/10/2002	$899,179,957.00	SVC	Y
006718		0GD15,OC-ALC/LIDIC Tinker	000616	$188,100.00	K015,J015	07/17/2002	$899,179,957.00	SVC	Y
006720		0GD15,OC-ALC/LIDIC Tinker	000700	$279,354.00	K015,J015	08/16/2002	$899,179,957.00	SVC	Y
006722		0GD15,OC-ALC/LIDIC Tinker	000774	$79,104.00	K015,J015	09/12/2002	$899,179,957.00	SVC	Y
006725		0GD15,OC-ALC/LIDIC Tinker	000053	$1,215,912.00	J016,J015	10/30/2002	$899,179,957.00	SVC	Y
006726		0GD15,OC-ALC/LIDIC Tinker	000079	$38,250.00	J016,J015	11/08/2002	$899,179,957.00	SVC	Y
006727		0GD15,OC-ALC/LIDIC Tinker	000111	$218,400.00	J016,J015	11/20/2002	$899,179,957.00	SVC	Y
006728		0GD15,OC-ALC/LIDIC Tinker	000123	$152,073.00	J016,J015	12/03/2002	$899,179,957.00	SVC	Y
006729		0GD15,OC-ALC/LIDIC Tinker	000153	$35,000.00	J016,J015	12/16/2002	$899,179,957.00	SVC	Y
006730		0GD15,OC-ALC/LIDIC Tinker	000443	$107,000.00	J016,J015	04/22/2003	$899,179,957.00	SVC	Y
006732		0GD15,OC-ALC/LIDIC Tinker	000493	$209,100.00	J016,J015	05/16/2003	$899,179,957.00	SVC	Y
0068		0GD15,OC-ALC/LIDIC Tinker	00786	$491,157.00	K015,J015	09/12/2001	$899,179,957.00	SVC	Y
006806		0GD15,OC-ALC/LIDIC Tinker	000094	$215,000.00	K015,J015	11/29/2001	$899,179,957.00	SVC	Y
006807		0GD15,OC-ALC/LIDIC Tinker	000134	$203,000.00	K015,J015	12/10/2001	$899,179,957.00	SVC	Y
006808		0GD15,OC-ALC/LIDIC Tinker	000151	$118,800.00	K015,J015	12/18/2001	$899,179,957.00	SVC	Y

0G - AF Materiel Command

006810		0GD15,OC-ALC/LIDIC Tinker	000210	($108,000.00)	K015,J015	01/09/2002	$899,179,957.00	SVC	Y
006813		0GD15,OC-ALC/LIDIC Tinker	000308	$53,606.00	K015,J015	02/27/2002	$899,179,957.00	SVC	Y
006814		0GD15,OC-ALC/LIDIC Tinker	000336	$339,240.00	K015,J015	03/08/2002	$899,179,957.00	SVC	Y
006815		0GD15,OC-ALC/LIDIC Tinker	000355	$59,850.00	K015,J015	03/20/2002	$899,179,957.00	SVC	Y
006816		0GD15,OC-ALC/LIDIC Tinker	000447	$147,882.00	K015,J015	04/17/2002	$899,179,957.00	SVC	Y
006820		0GD15,OC-ALC/LIDIC Tinker	000687	$164,353.00	K015,J015	08/14/2002	$899,179,957.00	SVC	Y
006823		0GD15,OC-ALC/LIDIC Tinker	000855	$58,201.00	K015,J015	09/25/2002	$899,179,957.00	SVC	Y
006824		0GD15,OC-ALC/LIDIC Tinker	000104	$72,250.00	K015,J015	11/19/2002	$899,179,957.00	SVC	Y
006825		0GD15,OC-ALC/LIDIC Tinker	000245	$99,379.00	K015,J015	01/28/2003	$899,179,957.00	SVC	Y
006827		0GD15,OC-ALC/LIDIC Tinker	000444	$177,833.00	K015,J015	04/22/2003	$899,179,957.00	SVC	Y
006828		0GD15,OC-ALC/LIDIC Tinker	000556	$95,076.00	K015,J015	06/23/2003	$899,179,957.00	SVC	Y
0069		0GD15,OC-ALC/LIDIC Tinker	00812	$499,259.00	K015,J015	09/20/2001	$899,179,957.00	SVC	Y
0069	49	0GD15,OC-ALC/LIDIC Tinker	000510	($52,331.00)	J015,J015	06/15/2004	$899,179,957.00	SVC	Y
006903		0GD15,OC-ALC/LIDIC Tinker	000003	$785,081.00	J015,J015	10/03/2001	$899,179,957.00	SVC	Y
006906		0GD15,OC-ALC/LIDIC Tinker	000033	$365,037.00	J015,J015	11/02/2001	$899,179,957.00	SVC	Y
006908		0GD15,OC-ALC/LIDIC Tinker	000135	$3,409,512.00	J015,J015	12/10/2001	$899,179,957.00	SVC	Y
006909		0GD15,OC-ALC/LIDIC Tinker	000201	$937,635.00	J015,J015	01/11/2002	$899,179,957.00	SVC	Y
006910		0GD15,OC-ALC/LIDIC Tinker	000315	$3,065,007.00	J015,J015	03/01/2002	$899,179,957.00	SVC	Y
006913		0GD15,OC-ALC/LIDIC Tinker	000441	$2,149,473.00	J015,J015	04/17/2002	$899,179,957.00	SVC	Y
006914		0GD15,OC-ALC/LIDIC Tinker	000473	$152,578.00	J015,J015	04/30/2002	$899,179,957.00	SVC	Y
006915		0GD15,OC-ALC/LIDIC Tinker	000489	$1,031,980.00	J015,J015	05/07/2002	$899,179,957.00	SVC	Y
006916		0GD15,OC-ALC/LIDIC Tinker	000495	$543,000.00	J015,J015	05/09/2002	$899,179,957.00	SVC	Y
006917		0GD15,OC-ALC/LIDIC Tinker	000504	$550,000.00	J015,J015	05/14/2002	$899,179,957.00	SVC	Y
006919		0GD15,OC-ALC/LIDIC Tinker	000534	$775,420.00	J015,J015	06/04/2002	$899,179,957.00	SVC	Y
006920		0GD15,OC-ALC/LIDIC Tinker	000549	$261,045.00	J015,J015	06/11/2002	$899,179,957.00	SVC	Y
006921		0GD15,OC-ALC/LIDIC Tinker	000604	($200,800.00)	J015,J015	07/01/2002	$899,179,957.00	SVC	Y
006921		0GD15,OC-ALC/LIDIC Tinker	000618	($200,800.00)	J015,J015	07/01/2002	$899,179,957.00	SVC	Y
006922		0GD15,OC-ALC/LIDIC Tinker	000603	$92,620.00	J015,J015	07/16/2002	$899,179,957.00	SVC	Y
006923		0GD15,OC-ALC/LIDIC Tinker	000692	$507,613.00	J015,J015	08/15/2002	$899,179,957.00	SVC	Y
006924		0GD15,OC-ALC/LIDIC Tinker	000712	$146,974.00	J015,J015	08/21/2002	$899,179,957.00	SVC	Y
006925		0GD15,OC-ALC/LIDIC Tinker	000758	$51,951.00	J015,J015	09/05/2002	$899,179,957.00	SVC	Y
006926		0GD15,OC-ALC/LIDIC Tinker	000803	($2,096,850.00)	J015,J015	09/18/2002	$899,179,957.00	SVC	Y
006934		0GD15,OC-ALC/LIDIC Tinker	000254	$30,000.00	J015,J015	01/31/2003	$899,179,957.00	SVC	Y
006938		0GD15,OC-ALC/LIDIC Tinker	000350	$121,000.00	J015,J015	03/14/2003	$899,179,957.00	SVC	Y
006940		0GD15,OC-ALC/LIDIC Tinker	000555	($200,290.00)	J015,J015	06/23/2003	$899,179,957.00	SVC	Y
0070		0GD15,OC-ALC/LIDIC Tinker	00793	$1,500,000.00	K015,J015	09/17/2001	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0070	83	0GD15,OC-ALC/LIDIC Tinker	000435	($432,518.00)	K020,J015	05/13/2004	$899,179,957.00	SVC	Y
007001		0GD15,OC-ALC/LIDIC Tinker	00816	$60,000.00	K015,J015	09/21/2001	$899,179,957.00	SVC	Y
007004		0GD15,OC-ALC/LIDIC Tinker	000002	$2,271,125.00	J015,J015	10/04/2001	$899,179,957.00	SVC	Y
007005		0GD15,OC-ALC/LIDIC Tinker	000001	$2,253,000.00	J015,J015	10/24/2001	$899,179,957.00	SVC	Y
007006		0GD15,OC-ALC/LIDIC Tinker	000100	$2,677,926.00	J015,J015	10/24/2001	$899,179,957.00	SVC	Y
007007		0GD15,OC-ALC/LIDIC Tinker	000101	$283,111.00	J015,J015	11/20/2001	$899,179,957.00	SVC	Y
007007		0GD15,OC-ALC/LIDIC Tinker	000120	$181,000.00	J015,J015	12/04/2001	$899,179,957.00	SVC	Y
007008		0GD15,OC-ALC/LIDIC Tinker	000102	$452,504.00	J015,J015	12/03/2001	$899,179,957.00	SVC	Y
007008		0GD15,OC-ALC/LIDIC Tinker	000122	$866,100.00	J015,J015	12/07/2001	$899,179,957.00	SVC	Y
007009		0GD15,OC-ALC/LIDIC Tinker	000150	($36,600.00)	J015,J015	12/18/2001	$899,179,957.00	SVC	Y
007010		0GD15,OC-ALC/LIDIC Tinker	000185	$729,416.00	J017,J015	01/02/2002	$899,179,957.00	SVC	Y
007012		0GD15,OC-ALC/LIDIC Tinker	000214	$158,124.00	J016,J015	01/16/2002	$899,179,957.00	SVC	Y
007013		0GD15,OC-ALC/LIDIC Tinker	000236	$800,000.00	K020,J015	01/28/2002	$899,179,957.00	SVC	Y
007015		0GD15,OC-ALC/LIDIC Tinker	000263	$1,419,000.00	K020,J015	02/11/2002	$899,179,957.00	SVC	Y
007016		0GD15,OC-ALC/LIDIC Tinker	000282	$87,008.00	K020,J015	02/14/2002	$899,179,957.00	SVC	Y
007017		0GD15,OC-ALC/LIDIC Tinker	000349	$100,000.00	K020,J015	03/18/2002	$899,179,957.00	SVC	Y
007018		0GD15,OC-ALC/LIDIC Tinker	000378	$80,920.00	K020,J015	03/26/2002	$899,179,957.00	SVC	Y
007020		0GD15,OC-ALC/LIDIC Tinker	000456	$956,500.00	K020,J015	04/23/2002	$899,179,957.00	SVC	Y
007022		0GD15,OC-ALC/LIDIC Tinker	000501	$2,045,500.00	K020,J015	05/13/2002	$899,179,957.00	SVC	Y
007029		0GD15,OC-ALC/LIDIC Tinker	000586	$740,000.00	K020,J015	06/25/2002	$899,179,957.00	SVC	Y
007030		0GD15,OC-ALC/LIDIC Tinker	000630	($30,920.00)	K020,J015	07/10/2002	$899,179,957.00	SVC	Y
007032		0GD15,OC-ALC/LIDIC Tinker	000625	$47,000.00	K020,J015	07/22/2002	$899,179,957.00	SVC	Y
007034		0GD15,OC-ALC/LIDIC Tinker	000658	$695,000.00	K020,J015	07/30/2002	$899,179,957.00	SVC	Y
007036		0GD15,OC-ALC/LIDIC Tinker	000680	$158,423.00	K020,J015	08/12/2002	$899,179,957.00	SVC	Y
007040		0GD15,OC-ALC/LIDIC Tinker	000766	$30,000.00	K020,J015	09/11/2002	$899,179,957.00	SVC	Y
007042		0GD15,OC-ALC/LIDIC Tinker	000819	$609,300.00	K020,J015	09/19/2002	$899,179,957.00	SVC	Y
007043		0GD15,OC-ALC/LIDIC Tinker	000823	$2,212,933.00	K020,J015	09/20/2002	$899,179,957.00	SVC	Y
007044		0GD15,OC-ALC/LIDIC Tinker	000857	$40,250.00	K020,J015	09/25/2002	$899,179,957.00	SVC	Y
007045		0GD15,OC-ALC/LIDIC Tinker	000877	$308,920.00	K020,J015	09/27/2002	$899,179,957.00	SVC	Y
007046		0GD15,OC-ALC/LIDIC Tinker	000054	$1,896,491.00	K020,J015	10/30/2002	$899,179,957.00	SVC	Y
007050		0GD15,OC-ALC/LIDIC Tinker	000055	$1,834,390.00	K020,J015	10/30/2002	$899,179,957.00	SVC	Y
007052		0GD15,OC-ALC/LIDIC Tinker	000083	$177,765.00	K020,J015	11/14/2002	$899,179,957.00	SVC	Y
007054		0GD15,OC-ALC/LIDIC Tinker	000114	$308,000.00	K020,J015	11/25/2002	$899,179,957.00	SVC	Y
007057		0GD15,OC-ALC/LIDIC Tinker	000228	$165,000.00	K020,J015	01/24/2003	$899,179,957.00	SVC	Y
007058		0GD15,OC-ALC/LIDIC Tinker	000240	$661,649.00	K020,J015	01/27/2003	$899,179,957.00	SVC	Y
007059		0GD15,OC-ALC/LIDIC Tinker	000266	$65,000.00	K020,J015	02/04/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

007062	0GD15,OC-ALC/LIDIC Tinker	000302	$40,000.00	K020,J015	02/20/2003	$899,179,957.00	SVC	Y
007063	0GD15,OC-ALC/LIDIC Tinker	000324	$1,153,600.00	K020,J015	03/03/2003	$899,179,957.00	SVC	Y
007064	0GD15,OC-ALC/LIDIC Tinker	000353	$1,010,000.00	K020,J015	03/18/2003	$899,179,957.00	SVC	Y
007068	0GD15,OC-ALC/LIDIC Tinker	000489	$2,441,000.00	K020,J015	05/16/2003	$899,179,957.00	SVC	Y
007071	0GD15,OC-ALC/LIDIC Tinker	000518	$1,246,000.00	K020,J015	06/06/2003	$899,179,957.00	SVC	Y
007072	0GD15,OC-ALC/LIDIC Tinker	000525	$67,145.00	K020,J015	06/10/2003	$899,179,957.00	SVC	Y
007073	0GD15,OC-ALC/LIDIC Tinker	000533	$35,000.00	K020,J015	06/12/2003	$899,179,957.00	SVC	Y
007074	0GD15,OC-ALC/LIDIC Tinker	000568	$97,536.00	K020,J015	06/30/2003	$899,179,957.00	SVC	Y
007076	0GD15,OC-ALC/LIDIC Tinker	000622	$675,600.00	K020,J015	07/21/2003	$899,179,957.00	SVC	Y
007077	0GD15,OC-ALC/LIDIC Tinker	000634	($100,000.00)	K020,J015	08/05/2003	$899,179,957.00	SVC	Y
007078	0GD15,OC-ALC/LIDIC Tinker	000670	$969,201.00	K020,J015	08/19/2003	$899,179,957.00	SVC	Y
0071	0GD15,OC-ALC/LIDIC Tinker	00828	$1,242,000.00	K015,J015	09/24/2001	$899,179,957.00	SVC	Y
007104	0GD15,OC-ALC/LIDIC Tinker	000109	$1,416,594.00	K015,J015	10/10/2001	$899,179,957.00	SVC	Y
007105	0GD15,OC-ALC/LIDIC Tinker	000108	$140,000.00	K015,J015	10/18/2001	$899,179,957.00	SVC	Y
007106	0GD15,OC-ALC/LIDIC Tinker	000110	$2,677,926.00	K015,J015	10/24/2001	$899,179,957.00	SVC	Y
007107	0GD15,OC-ALC/LIDIC Tinker	000111	$283,111.00	K015,J015	11/20/2001	$899,179,957.00	SVC	Y
007108	0GD15,OC-ALC/LIDIC Tinker	000112	$452,504.00	K015,J015	12/03/2001	$899,179,957.00	SVC	Y
007109	0GD15,OC-ALC/LIDIC Tinker	000123	$4,035,000.00	K015,J015	12/07/2001	$899,179,957.00	SVC	Y
007111	0GD15,OC-ALC/LIDIC Tinker	000186	$503,000.00	J016,J015	01/04/2002	$899,179,957.00	SVC	Y
007112	0GD15,OC-ALC/LIDIC Tinker	000187	$6,227,000.00	J016,J015	01/07/2002	$899,179,957.00	SVC	Y
007113	0GD15,OC-ALC/LIDIC Tinker	000215	$3,000,000.00	J016,J015	01/16/2002	$899,179,957.00	SVC	Y
007115	0GD15,OC-ALC/LIDIC Tinker	000243	$2,964,000.00	J016,J015	02/01/2002	$899,179,957.00	SVC	Y
007116	0GD15,OC-ALC/LIDIC Tinker	000283	$300,000.00	J016,J015	02/14/2002	$899,179,957.00	SVC	Y
007117	0GD15,OC-ALC/LIDIC Tinker	000319	$115,000.00	J016,J015	03/05/2002	$899,179,957.00	SVC	Y
007118	0GD15,OC-ALC/LIDIC Tinker	000328	$70,400.00	J016,J015	03/07/2002	$899,179,957.00	SVC	Y
007119	0GD15,OC-ALC/LIDIC Tinker	000352	$302,504.00	J016,J015	03/20/2002	$899,179,957.00	SVC	Y
007120	0GD15,OC-ALC/LIDIC Tinker	000374	$30,000.00	J016,J015	03/27/2002	$899,179,957.00	SVC	Y
007121	0GD15,OC-ALC/LIDIC Tinker	000395	$1,325,000.00	J016,J015	04/03/2002	$899,179,957.00	SVC	Y
007122	0GD15,OC-ALC/LIDIC Tinker	000431	$269,000.00	J016,J015	04/12/2002	$899,179,957.00	SVC	Y
007123	0GD15,OC-ALC/LIDIC Tinker	000451	$453,900.00	J016,J015	04/23/2002	$899,179,957.00	SVC	Y
007124	0GD15,OC-ALC/LIDIC Tinker	000499	$215,000.00	J016,J015	05/09/2002	$899,179,957.00	SVC	Y
007125	0GD15,OC-ALC/LIDIC Tinker	000502	$261,900.00	J016,J015	05/13/2002	$899,179,957.00	SVC	Y
007126	0GD15,OC-ALC/LIDIC Tinker	000521	$844,000.00	J016,J015	05/30/2002	$899,179,957.00	SVC	Y
007128	0GD15,OC-ALC/LIDIC Tinker	000536	$30,000.00	J016,J015	06/04/2002	$899,179,957.00	SVC	Y
007130	0GD15,OC-ALC/LIDIC Tinker	000615	$288,000.00	J016,J015	07/12/2002	$899,179,957.00	SVC	Y
007131	0GD15,OC-ALC/LIDIC Tinker	000657	$478,340.00	J016,J015	07/30/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

007132	0GD15,OC-ALC/LIDIC Tinker	000681	$54,000.00	J016,J015	08/12/2002	$899,179,957.00	SVC	Y
007134	0GD15,OC-ALC/LIDIC Tinker	000740	($248,000.00)	J016,J015	09/03/2002	$899,179,957.00	SVC	Y
007137	0GD15,OC-ALC/LIDIC Tinker	000806	($190,000.00)	J016,J015	09/18/2002	$899,179,957.00	SVC	Y
007138	0GD15,OC-ALC/LIDIC Tinker	000846	($262,000.00)	J016,J015	09/24/2002	$899,179,957.00	SVC	Y
0072	0GD15,OC-ALC/LIDIC Tinker	00797	$685,191.00	K015,J015	09/17/2001	$899,179,957.00	SVC	Y
007201	0GD15,OC-ALC/LIDIC Tinker	00837	$532,700.00	K015,J015	09/26/2001	$899,179,957.00	SVC	Y
007211	0GD15,OC-ALC/LIDIC Tinker	000204	$222,000.00	J015,J015	01/15/2002	$899,179,957.00	SVC	Y
007212	0GD15,OC-ALC/LIDIC Tinker	000246	$70,000.00	J015,J015	02/01/2002	$899,179,957.00	SVC	Y
007213	0GD15,OC-ALC/LIDIC Tinker	000295	$488,000.00	J015,J015	02/20/2002	$899,179,957.00	SVC	Y
007214	0GD15,OC-ALC/LIDIC Tinker	000347	$110,000.00	J015,J015	03/18/2002	$899,179,957.00	SVC	Y
007215	0GD15,OC-ALC/LIDIC Tinker	000404	$378,224.00	J015,J015	04/03/2002	$899,179,957.00	SVC	Y
007220	0GD15,OC-ALC/LIDIC Tinker	000693	$345,000.00	J015,J015	08/15/2002	$899,179,957.00	SVC	Y
007221	0GD15,OC-ALC/LIDIC Tinker	000711	$37,064.00	J015,J015	08/19/2002	$899,179,957.00	SVC	Y
007222	0GD15,OC-ALC/LIDIC Tinker	000723	($345,000.00)	J015,J015	08/23/2002	$899,179,957.00	SVC	Y
007224	0GD15,OC-ALC/LIDIC Tinker	000735	$100,171.00	J015,J015	08/29/2002	$899,179,957.00	SVC	Y
007225	0GD15,OC-ALC/LIDIC Tinker	000773	($160,000.00)	J015,J015	09/12/2002	$899,179,957.00	SVC	Y
0073	0GD15,OC-ALC/LIDIC Tinker	00795	$384,400.00	K015,J015	09/17/2001	$899,179,957.00	SVC	Y
007303	0GD15,OC-ALC/LIDIC Tinker	000037	$163,000.00	K015,J015	10/23/2001	$899,179,957.00	SVC	Y
007303	0GD15,OC-ALC/LIDIC Tinker	000051	$163,000.00	J015,J015	10/23/2001	$899,179,957.00	SVC	Y
007304	0GD15,OC-ALC/LIDIC Tinker	000038	$30,000.00	K015,J015	10/29/2001	$899,179,957.00	SVC	Y
007304	0GD15,OC-ALC/LIDIC Tinker	000052	$30,000.00	J015,J015	10/29/2001	$899,179,957.00	SVC	Y
007305	0GD15,OC-ALC/LIDIC Tinker	000077	$41,250.00	K015,J015	11/26/2001	$899,179,957.00	SVC	Y
007306	0GD15,OC-ALC/LIDIC Tinker	000106	$160,000.00	K015,J015	12/03/2001	$899,179,957.00	SVC	Y
007309	0GD15,OC-ALC/LIDIC Tinker	000345	$150,000.00	K015,J015	03/18/2002	$899,179,957.00	SVC	Y
007314	0GD15,OC-ALC/LIDIC Tinker	000751	($42,284.00)	K015,J015	09/04/2002	$899,179,957.00	SVC	Y
007402	0GD15,OC-ALC/LIDIC Tinker	00819	$291,610.00	K015,J015	09/21/2001	$899,179,957.00	SVC	Y
007405	0GD15,OC-ALC/LIDIC Tinker	000099	$28,000.00	J015,J015	11/26/2001	$899,179,957.00	SVC	Y
007406	0GD15,OC-ALC/LIDIC Tinker	000105	$75,000.00	J015,J015	12/03/2001	$899,179,957.00	SVC	Y
007407	0GD15,OC-ALC/LIDIC Tinker	000144	$405,000.00	J015,J015	12/13/2001	$899,179,957.00	SVC	Y
007408	0GD15,OC-ALC/LIDIC Tinker	000288	$712,424.00	K015,J015	12/19/2001	$899,179,957.00	SVC	Y
007409	0GD15,OC-ALC/LIDIC Tinker	000196	$1,349,260.00	K015,J015	01/09/2002	$899,179,957.00	SVC	Y
007410	0GD15,OC-ALC/LIDIC Tinker	000205	$81,657.00	K015,J015	01/15/2002	$899,179,957.00	SVC	Y
007412	0GD15,OC-ALC/LIDIC Tinker	000239	$60,320.00	K015,J015	01/29/2002	$899,179,957.00	SVC	Y
007413	0GD15,OC-ALC/LIDIC Tinker	000289	$72,000.00	K015,J015	02/15/2002	$899,179,957.00	SVC	Y
007415	0GD15,OC-ALC/LIDIC Tinker	000331	$205,000.00	K015,J015	03/08/2002	$899,179,957.00	SVC	Y
007416	0GD15,OC-ALC/LIDIC Tinker	000346	$102,480.00	K015,J015	03/18/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

007417	0GD15,OC-ALC/LIDIC Tinker	000371	$487,510.00	K015,J015	03/26/2002	$899,179,957.00	SVC	Y
007418	0GD15,OC-ALC/LIDIC Tinker	000388	$397,449.00	K015,J015	04/01/2002	$899,179,957.00	SVC	Y
007419	0GD15,OC-ALC/LIDIC Tinker	000405	$83,000.00	K015,J015	04/04/2002	$899,179,957.00	SVC	Y
007421	0GD15,OC-ALC/LIDIC Tinker	000452	$2,113,969.00	K015,J015	04/23/2002	$899,179,957.00	SVC	Y
007423	0GD15,OC-ALC/LIDIC Tinker	000587	($222,813.00)	K015,J015	06/25/2002	$899,179,957.00	SVC	Y
007424	0GD15,OC-ALC/LIDIC Tinker	000606	$319,933.00	K015,J015	07/02/2002	$899,179,957.00	SVC	Y
007425	0GD15,OC-ALC/LIDIC Tinker	000621	$395,100.00	K015,J015	07/16/2002	$899,179,957.00	SVC	Y
007426	0GD15,OC-ALC/LIDIC Tinker	000701	($80,000.00)	K015,J015	08/16/2002	$899,179,957.00	SVC	Y
007427	0GD15,OC-ALC/LIDIC Tinker	000714	($192,380.00)	K015,J015	08/22/2002	$899,179,957.00	SVC	Y
007431	0GD15,OC-ALC/LIDIC Tinker	000843	$283,680.00	K015,J015	09/24/2002	$899,179,957.00	SVC	Y
007433	0GD15,OC-ALC/LIDIC Tinker	000044	$272,800.00	K015,J015	10/30/2002	$899,179,957.00	SVC	Y
007435	0GD15,OC-ALC/LIDIC Tinker	000081	($350,000.00)	K015,J015	11/14/2002	$899,179,957.00	SVC	Y
007436	0GD15,OC-ALC/LIDIC Tinker	000103	($30,000.00)	K015,J015	11/19/2002	$899,179,957.00	SVC	Y
007437	0GD15,OC-ALC/LIDIC Tinker	000127	$86,152.00	K015,J015	12/05/2002	$899,179,957.00	SVC	Y
007438	0GD15,OC-ALC/LIDIC Tinker	000186	$485,000.00	K015,J015	01/06/2003	$899,179,957.00	SVC	Y
007439	0GD15,OC-ALC/LIDIC Tinker	000216	$65,000.00	K015,J015	01/21/2003	$899,179,957.00	SVC	Y
007441	0GD15,OC-ALC/LIDIC Tinker	000321	$643,076.00	K015,J015	02/27/2003	$899,179,957.00	SVC	Y
007442	0GD15,OC-ALC/LIDIC Tinker	000341	($225,000.00)	K015,J015	03/11/2003	$899,179,957.00	SVC	Y
007444	0GD15,OC-ALC/LIDIC Tinker	000407	($30,000.00)	K015,J015	04/08/2003	$899,179,957.00	SVC	Y
007445	0GD15,OC-ALC/LIDIC Tinker	000412	$90,720.00	K015,J015	04/10/2003	$899,179,957.00	SVC	Y
007447	0GD15,OC-ALC/LIDIC Tinker	000699	$244,994.00	K015,J015	09/02/2003	$899,179,957.00	SVC	Y
007448	0GD15,OC-ALC/LIDIC Tinker	000727	($242,800.00)	K015,J015	09/10/2003	$899,179,957.00	SVC	Y
0075	0GD15,OC-ALC/LIDIC Tinker	000040	$30,416,797.00	J015,J015	10/03/2001	$899,179,957.00	SVC	Y
007501	0GD15,OC-ALC/LIDIC Tinker	000009	$42,500.00	J015,J015	10/05/2001	$899,179,957.00	SVC	Y
007503	0GD15,OC-ALC/LIDIC Tinker	000010	$4,546,500.00	J015,J015	10/16/2001	$899,179,957.00	SVC	Y
007504	0GD15,OC-ALC/LIDIC Tinker	000011	$4,546,500.00	J015,J015	10/17/2001	$899,179,957.00	SVC	Y
007505	0GD15,OC-ALC/LIDIC Tinker	000012	$159,000.00	J015,J015	10/19/2001	$899,179,957.00	SVC	Y
007506	0GD15,OC-ALC/LIDIC Tinker	000013	$867,000.00	J015,J015	10/25/2001	$899,179,957.00	SVC	Y
007507	0GD15,OC-ALC/LIDIC Tinker	000014	$92,130.00	J015,J015	10/26/2001	$899,179,957.00	SVC	Y
007508	0GD15,OC-ALC/LIDIC Tinker	000015	$65,000.00	J015,J015	10/31/2001	$899,179,957.00	SVC	Y
007511	0GD15,OC-ALC/LIDIC Tinker	000083	$99,384.00	J015,J015	11/27/2001	$899,179,957.00	SVC	Y
007514	0GD15,OC-ALC/LIDIC Tinker	000159	$347,811.00	J015,J015	12/20/2001	$899,179,957.00	SVC	Y
007516	0GD15,OC-ALC/LIDIC Tinker	000216	$220,000.00	J015,J015	01/16/2002	$899,179,957.00	SVC	Y
007517	0GD15,OC-ALC/LIDIC Tinker	000233	$170,000.00	J015,J015	01/28/2002	$899,179,957.00	SVC	Y
007518	0GD15,OC-ALC/LIDIC Tinker	000296	$67,189.00	J015,J015	02/20/2002	$899,179,957.00	SVC	Y
007519	0GD15,OC-ALC/LIDIC Tinker	000326	$2,844,000.00	J015,J015	03/07/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

007520	0GD15,OC-ALC/LIDIC Tinker	000392	$4,485,500.00	J015,J015	04/01/2002	$899,179,957.00	SVC	Y
007521	0GD15,OC-ALC/LIDIC Tinker	000397	$45,000.00	J015,J015	04/03/2002	$899,179,957.00	SVC	Y
007523	0GD15,OC-ALC/LIDIC Tinker	000491	($126,557.00)	J015,J015	05/08/2002	$899,179,957.00	SVC	Y
007524	0GD15,OC-ALC/LIDIC Tinker	000524	($1,824,515.00)	J015,J015	05/31/2002	$899,179,957.00	SVC	Y
007525	0GD15,OC-ALC/LIDIC Tinker	000540	$247,000.00	J015,J015	06/05/2002	$899,179,957.00	SVC	Y
007527	0GD15,OC-ALC/LIDIC Tinker	000567	$25,000.00	J015,J015	06/17/2002	$899,179,957.00	SVC	Y
007528	0GD15,OC-ALC/LIDIC Tinker	000574	$224,990.00	J015,J015	06/20/2002	$899,179,957.00	SVC	Y
007529	0GD15,OC-ALC/LIDIC Tinker	000598	$110,000.00	J015,J015	06/28/2002	$899,179,957.00	SVC	Y
007530	0GD15,OC-ALC/LIDIC Tinker	000720	($1,500,000.00)	J015,J015	08/23/2002	$899,179,957.00	SVC	Y
007531	0GD15,OC-ALC/LIDIC Tinker	000727	($1,108,531.00)	J015,J015	08/27/2002	$899,179,957.00	SVC	Y
007532	0GD15,OC-ALC/LIDIC Tinker	000737	$391,000.00	J015,J015	08/29/2002	$899,179,957.00	SVC	Y
007533	0GD15,OC-ALC/LIDIC Tinker	000767	($100,000.00)	J015,J015	09/11/2002	$899,179,957.00	SVC	Y
007534	0GD15,OC-ALC/LIDIC Tinker	000835	$27,000.00	J015,J015	09/23/2002	$899,179,957.00	SVC	Y
007536	0GD15,OC-ALC/LIDIC Tinker	000112	$52,837.00	J015,J015	11/21/2002	$899,179,957.00	SVC	Y
007538	0GD15,OC-ALC/LIDIC Tinker	000192	$231,628.00	J015,J015	01/07/2003	$899,179,957.00	SVC	Y
007539	0GD15,OC-ALC/LIDIC Tinker	000286	$84,000.00	J015,J015	02/14/2003	$899,179,957.00	SVC	Y
0076	0GD15,OC-ALC/LIDIC Tinker	000045	$2,831,580.00	J015,J015	10/05/2001	$899,179,957.00	SVC	Y
007602	0GD15,OC-ALC/LIDIC Tinker	000046	$250,000.00	J015,J015	10/22/2001	$899,179,957.00	SVC	Y
007603	0GD15,OC-ALC/LIDIC Tinker	000047	$1,508,800.00	J015,J015	11/07/2001	$899,179,957.00	SVC	Y
007604	0GD15,OC-ALC/LIDIC Tinker	000169	($70,000.00)	J015,J015	12/21/2001	$899,179,957.00	SVC	Y
007605	0GD15,OC-ALC/LIDIC Tinker	000276	$80,000.00	J017,J015	02/14/2002	$899,179,957.00	SVC	Y
007606	0GD15,OC-ALC/LIDIC Tinker	000310	($508,800.00)	J017,J015	02/28/2002	$899,179,957.00	SVC	Y
007608	0GD15,OC-ALC/LIDIC Tinker	000356	$50,000.00	J017,J015	03/20/2002	$899,179,957.00	SVC	Y
007609	0GD15,OC-ALC/LIDIC Tinker	000570	$324,447.00	J017,J015	06/18/2002	$899,179,957.00	SVC	Y
007610	0GD15,OC-ALC/LIDIC Tinker	000646	$96,000.00	J017,J015	07/25/2002	$899,179,957.00	SVC	Y
007612	0GD15,OC-ALC/LIDIC Tinker	000748	$70,000.00	J017,J015	09/04/2002	$899,179,957.00	SVC	Y
007613	0GD15,OC-ALC/LIDIC Tinker	000839	($165,000.00)	J017,J015	09/24/2002	$899,179,957.00	SVC	Y
007701	0GD15,OC-ALC/LIDIC Tinker	000039	$2,040,000.00	K015,J015	10/10/2001	$899,179,957.00	SVC	Y
007702	0GD15,OC-ALC/LIDIC Tinker	000381	$250,000.00	J016,J015	03/26/2002	$899,179,957.00	SVC	Y
007704	0GD15,OC-ALC/LIDIC Tinker	000486	$750,000.00	J016,J015	05/02/2002	$899,179,957.00	SVC	Y
007705	0GD15,OC-ALC/LIDIC Tinker	000647	$600,000.00	J016,J015	07/26/2002	$899,179,957.00	SVC	Y
007707	0GD15,OC-ALC/LIDIC Tinker	000020	$3,025,000.00	J016,J015	10/28/2002	$899,179,957.00	SVC	Y
007710	0GD15,OC-ALC/LIDIC Tinker	000347	$1,000,000.00	J016,J015	03/13/2003	$899,179,957.00	SVC	Y
007712	0GD15,OC-ALC/LIDIC Tinker	000599	$1,250,000.00	J016,J015	07/22/2003	$899,179,957.00	SVC	Y
007713	0GD15,OC-ALC/LIDIC Tinker	000744	$500,000.00	J016,J015	09/16/2003	$899,179,957.00	SVC	Y
0078	0GD15,OC-ALC/LIDIC Tinker	000029	$3,814,900.00	K015,J015	10/03/2001	$899,179,957.00	SVC	Y

0G - AF Materiel Command

007802		0GD15,OC-ALC/LIDIC Tinker	000030	$80,000.00	K015,J015	10/17/2001	$899,179,957.00	SVC	Y
007804		0GD15,OC-ALC/LIDIC Tinker	000076	$80,000.00	K015,J015	11/19/2001	$899,179,957.00	SVC	Y
007805		0GD15,OC-ALC/LIDIC Tinker	000093	$80,000.00	K015,J015	11/29/2001	$899,179,957.00	SVC	Y
007806		0GD15,OC-ALC/LIDIC Tinker	000222	$160,000.00	J016,J015	01/18/2002	$899,179,957.00	SVC	Y
007807		0GD15,OC-ALC/LIDIC Tinker	000241	$3,814,900.00	J016,J015	01/29/2002	$899,179,957.00	SVC	Y
007808		0GD15,OC-ALC/LIDIC Tinker	000313	$320,000.00	J016,J015	02/28/2002	$899,179,957.00	SVC	Y
007809		0GD15,OC-ALC/LIDIC Tinker	000316	$3,813,000.00	J016,J015	03/04/2002	$899,179,957.00	SVC	Y
007810		0GD15,OC-ALC/LIDIC Tinker	000414	$165,000.00	J016,J015	04/09/2002	$899,179,957.00	SVC	Y
007811		0GD15,OC-ALC/LIDIC Tinker	000610	$1,200,000.00	J016,J015	07/02/2002	$899,179,957.00	SVC	Y
007813		0GD15,OC-ALC/LIDIC Tinker	000689	$963,000.00	J016,J015	08/12/2002	$899,179,957.00	SVC	Y
007814		0GD15,OC-ALC/LIDIC Tinker	000738	$1,500,000.00	J016,J015	08/29/2002	$899,179,957.00	SVC	Y
0079		0GD15,OC-ALC/LIDIC Tinker	000004	$1,364,089.00	J016,J015	10/25/2001	$899,179,957.00	SVC	Y
0079	15	0GD15,OC-ALC/LIDIC Tinker	000234	$248,807.00	J016,J015	02/13/2004	$899,179,957.00	SVC	Y
007904		0GD15,OC-ALC/LIDIC Tinker	000633	$500,000.00	J016,J015	07/02/2002	$899,179,957.00	SVC	Y
007906		0GD15,OC-ALC/LIDIC Tinker	000844	$122,191.00	J016,J015	09/24/2002	$899,179,957.00	SVC	Y
007909		0GD15,OC-ALC/LIDIC Tinker	000001	$1,238,524.00	J016,J015	10/23/2002	$899,179,957.00	SVC	Y
007912		0GD15,OC-ALC/LIDIC Tinker	000362	$28,285.00	J016,J015	03/19/2003	$899,179,957.00	SVC	Y
0080		0GD15,OC-ALC/LIDIC Tinker	000098	$420,000.00	J015,J015	11/30/2001	$899,179,957.00	SVC	Y
008001		0GD15,OC-ALC/LIDIC Tinker	000170	$120,000.00	J015,J015	01/02/2002	$899,179,957.00	SVC	Y
008003		0GD15,OC-ALC/LIDIC Tinker	000147	$540,000.00	J016,J015	12/11/2002	$899,179,957.00	SVC	Y
0081		0GD15,OC-ALC/LIDIC Tinker	000149	$1,478,816.00	J015,J015	12/14/2001	$899,179,957.00	SVC	Y
008101		0GD15,OC-ALC/LIDIC Tinker	000303	$16,165,000.00	J015,J015	02/22/2002	$899,179,957.00	SVC	Y
008103		0GD15,OC-ALC/LIDIC Tinker	000716	($390,000.00)	J015,J015	08/22/2002	$899,179,957.00	SVC	Y
008104		0GD15,OC-ALC/LIDIC Tinker	000795	($1,070,000.00)	J015,J015	09/16/2002	$899,179,957.00	SVC	Y
008106		0GD15,OC-ALC/LIDIC Tinker	000293	$60,000.00	J015,J015	02/19/2003	$899,179,957.00	SVC	Y
0082		0GD15,OC-ALC/LIDIC Tinker	000180	$500,000.00	J015,J015	01/04/2002	$899,179,957.00	SVC	Y
008202		0GD15,OC-ALC/LIDIC Tinker	000262	$4,150,000.00	J016,J015	02/08/2002	$899,179,957.00	SVC	Y
008203		0GD15,OC-ALC/LIDIC Tinker	000291	$1,500,000.00	J016,J015	02/15/2002	$899,179,957.00	SVC	Y
008204		0GD15,OC-ALC/LIDIC Tinker	000321	$1,000,000.00	J016,J015	03/06/2002	$899,179,957.00	SVC	Y
008205		0GD15,OC-ALC/LIDIC Tinker	000368	$90,000.00	J016,J015	03/26/2002	$899,179,957.00	SVC	Y
008206		0GD15,OC-ALC/LIDIC Tinker	000445	$1,020,000.00	J016,J015	04/17/2002	$899,179,957.00	SVC	Y
008208		0GD15,OC-ALC/LIDIC Tinker	000483	$4,829,000.00	J016,J015	05/02/2002	$899,179,957.00	SVC	Y
008209		0GD15,OC-ALC/LIDIC Tinker	000509	$575,000.00	J016,J015	05/16/2002	$899,179,957.00	SVC	Y
008212		0GD15,OC-ALC/LIDIC Tinker	000660	$4,490,000.00	J016,J015	07/30/2002	$899,179,957.00	SVC	Y
008214		0GD15,OC-ALC/LIDIC Tinker	000847	($375,000.00)	J016,J015	09/24/2002	$899,179,957.00	SVC	Y
008215		0GD15,OC-ALC/LIDIC Tinker	000885	($500,000.00)	J016,J015	09/27/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

008216	0GD15,OC-ALC/LIDIC Tinker	000903	$290,000.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
008217	0GD15,OC-ALC/LIDIC Tinker	000066	$199,000.00	J016,J015	11/01/2002	$899,179,957.00	SVC	Y
008220	0GD15,OC-ALC/LIDIC Tinker	000780	($64,000.00)	J016,J015	09/23/2003	$899,179,957.00	SVC	Y
0083	0GD15,OC-ALC/LIDIC Tinker	000415	$512,320.00	J015,J015	03/19/2002	$899,179,957.00	SVC	Y
008301	0GD15,OC-ALC/LIDIC Tinker	000416	$452,745.00	J015,J015	04/09/2002	$899,179,957.00	SVC	Y
008303	0GD15,OC-ALC/LIDIC Tinker	000448	$145,692.00	J015,J015	04/17/2002	$899,179,957.00	SVC	Y
008304	0GD15,OC-ALC/LIDIC Tinker	000462	$80,000.00	J015,J015	04/25/2002	$899,179,957.00	SVC	Y
008307	0GD15,OC-ALC/LIDIC Tinker	000493	$32,000.00	J015,J015	05/09/2002	$899,179,957.00	SVC	Y
008309	0GD15,OC-ALC/LIDIC Tinker	000537	$26,000.00	J015,J015	06/04/2002	$899,179,957.00	SVC	Y
008310	0GD15,OC-ALC/LIDIC Tinker	000551	$125,000.00	J015,J015	06/11/2002	$899,179,957.00	SVC	Y
008311	0GD15,OC-ALC/LIDIC Tinker	000569	$129,800.00	J015,J015	06/17/2002	$899,179,957.00	SVC	Y
008312	0GD15,OC-ALC/LIDIC Tinker	000579	$150,000.00	J015,J015	06/21/2002	$899,179,957.00	SVC	Y
008315	0GD15,OC-ALC/LIDIC Tinker	000622	$50,000.00	J015,J015	07/16/2002	$899,179,957.00	SVC	Y
008316	0GD15,OC-ALC/LIDIC Tinker	000682	$2,351,062.00	J015,J015	08/12/2002	$899,179,957.00	SVC	Y
008317	0GD15,OC-ALC/LIDIC Tinker	000703	$86,000.00	J015,J015	08/19/2002	$899,179,957.00	SVC	Y
008318	0GD15,OC-ALC/LIDIC Tinker	000757	$320,210.00	J015,J015	09/05/2002	$899,179,957.00	SVC	Y
008320	0GD15,OC-ALC/LIDIC Tinker	000818	$650,225.00	J015,J015	09/19/2002	$899,179,957.00	SVC	Y
008321	0GD15,OC-ALC/LIDIC Tinker	000833	$101,275.00	J015,J015	09/23/2002	$899,179,957.00	SVC	Y
008322	0GD15,OC-ALC/LIDIC Tinker	000879	$40,000.00	J015,J015	09/27/2002	$899,179,957.00	SVC	Y
0084	0GD15,OC-ALC/LIDIC Tinker	000394	$66,202.00	J016,J015	04/01/2002	$899,179,957.00	SVC	Y
008401	0GD15,OC-ALC/LIDIC Tinker	000433	$125,000.00	J016,J015	04/12/2002	$899,179,957.00	SVC	Y
008402	0GD15,OC-ALC/LIDIC Tinker	000444	$50,193.00	J016,J015	04/17/2002	$899,179,957.00	SVC	Y
008407	0GD15,OC-ALC/LIDIC Tinker	000542	$125,000.00	J016,J015	06/10/2002	$899,179,957.00	SVC	Y
008408	0GD15,OC-ALC/LIDIC Tinker	000626	$135,720.00	J016,J015	07/22/2002	$899,179,957.00	SVC	Y
008409	0GD15,OC-ALC/LIDIC Tinker	000642	$113,327.00	J016,J015	07/24/2002	$899,179,957.00	SVC	Y
008409	0GD15,OC-ALC/LIDIC Tinker	000649	($50,193.00)	J016,J015	07/26/2002	$899,179,957.00	SVC	Y
008410	0GD15,OC-ALC/LIDIC Tinker	000651	($50,193.00)	J016,J015	07/26/2002	$899,179,957.00	SVC	Y
008411	0GD15,OC-ALC/LIDIC Tinker	000678	$48,967.00	J016,J015	08/08/2002	$899,179,957.00	SVC	Y
008412	0GD15,OC-ALC/LIDIC Tinker	000705	$28,048.00	J016,J015	08/19/2002	$899,179,957.00	SVC	Y
008413	0GD15,OC-ALC/LIDIC Tinker	000780	$220,000.00	J016,J015	09/13/2002	$899,179,957.00	SVC	Y
008415	0GD15,OC-ALC/LIDIC Tinker	000457	$35,830.00	J016,J015	04/29/2003	$899,179,957.00	SVC	Y
0085	0GD15,OC-ALC/LIDIC Tinker	000428	$380,000.00	J015,J015	04/12/2002	$899,179,957.00	SVC	Y
008502	0GD15,OC-ALC/LIDIC Tinker	000498	$50,530.00	J015,J015	05/08/2002	$899,179,957.00	SVC	Y
008503	0GD15,OC-ALC/LIDIC Tinker	000640	$290,140.00	J015,J015	07/23/2002	$899,179,957.00	SVC	Y
0086	0GD15,OC-ALC/LIDIC Tinker	000435	$50,490.00	K015,J015	04/12/2002	$899,179,957.00	SVC	Y
008602	0GD15,OC-ALC/LIDIC Tinker	000553	$500,000.00	K015,J015	06/11/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

008604		0GD15,OC-ALC/LIDIC Tinker	000611	$65,835.00	K015,J015	07/09/2002	$899,179,957.00	SVC	Y
0087		0GD15,OC-ALC/LIDIC Tinker	000446	$342,983.00	J015,J015	04/17/2002	$899,179,957.00	SVC	Y
0087	11	0GD15,OC-ALC/LIDIC Tinker	000190	$777,300.00	J015,J015	01/22/2004	$899,179,957.00	SVC	Y
0087	15	0GD15,OC-ALC/LIDIC Tinker	000494	$167,000.00	J015,J015	06/04/2004	$899,179,957.00	SVC	Y
008702		0GD15,OC-ALC/LIDIC Tinker	000732	$260,000.00	J015,J015	08/28/2002	$899,179,957.00	SVC	Y
008703		0GD15,OC-ALC/LIDIC Tinker	000895	$600,000.00	J015,J015	09/30/2002	$899,179,957.00	SVC	Y
008704		0GD15,OC-ALC/LIDIC Tinker	000085	$42,000.00	J015,J015	11/14/2002	$899,179,957.00	SVC	Y
008706		0GD15,OC-ALC/LIDIC Tinker	000312	$678,862.00	J015,J015	02/26/2003	$899,179,957.00	SVC	Y
008708		0GD15,OC-ALC/LIDIC Tinker	000661	$1,017,157.00	J015,J015	08/15/2003	$899,179,957.00	SVC	Y
0088		0GD15,OC-ALC/LIDIC Tinker	000631	$1,000,007.00	J015,J015	07/22/2002	$899,179,957.00	SVC	Y
0088	05	0GD15,OC-ALC/LIDIC Tinker	000527	($76,394.00)	J015,J015	06/17/2004	$899,179,957.00	SVC	Y
0089		0GD15,OC-ALC/LIDIC Tinker	000601	$3,000,000.00	J015,J015	07/11/2002	$899,179,957.00	SVC	Y
008902		0GD15,OC-ALC/LIDIC Tinker	000673	$1,295,000.00	J015,J015	08/06/2002	$899,179,957.00	SVC	Y
008903		0GD15,OC-ALC/LIDIC Tinker	000676	$1,000,000.00	J015,J015	08/08/2002	$899,179,957.00	SVC	Y
008904		0GD15,OC-ALC/LIDIC Tinker	000717	$570,310.00	J015,J015	08/22/2002	$899,179,957.00	SVC	Y
008905		0GD15,OC-ALC/LIDIC Tinker	000770	$35,600.00	J015,J015	09/12/2002	$899,179,957.00	SVC	Y
008906		0GD15,OC-ALC/LIDIC Tinker	000840	$91,300.00	J015,J015	09/24/2002	$899,179,957.00	SVC	Y
008909		0GD15,OC-ALC/LIDIC Tinker	000015	$300,454.00	J015,J015	10/22/2002	$899,179,957.00	SVC	Y
008910		0GD15,OC-ALC/LIDIC Tinker	000016	$601,523.00	J015,J015	10/10/2002	$899,179,957.00	SVC	Y
008911		0GD15,OC-ALC/LIDIC Tinker	000076	$4,696,240.00	J015,J015	11/07/2002	$899,179,957.00	SVC	Y
008912		0GD15,OC-ALC/LIDIC Tinker	000094	$65,626.00	J015,J015	11/15/2002	$899,179,957.00	SVC	Y
008913		0GD15,OC-ALC/LIDIC Tinker	000235	$300,454.00	J015,J015	01/24/2003	$899,179,957.00	SVC	Y
008915		0GD15,OC-ALC/LIDIC Tinker	000369	$2,606,721.00	J015,J015	03/26/2003	$899,179,957.00	SVC	Y
008916		0GD15,OC-ALC/LIDIC Tinker	000396	$1,307,862.00	J015,J015	04/03/2003	$899,179,957.00	SVC	Y
008918		0GD15,OC-ALC/LIDIC Tinker	000469	$102,987.00	J015,J015	05/07/2003	$899,179,957.00	SVC	Y
008920		0GD15,OC-ALC/LIDIC Tinker	000601	$102,717.00	J015,J015	07/25/2003	$899,179,957.00	SVC	Y
008921		0GD15,OC-ALC/LIDIC Tinker	000631	($531,000.00)	J015,J015	08/04/2003	$899,179,957.00	SVC	Y
008922		0GD15,OC-ALC/LIDIC Tinker	000678	($3,700,000.00)	J015,J015	08/21/2003	$899,179,957.00	SVC	Y
008923		0GD15,OC-ALC/LIDIC Tinker	000774	($105,086.00)	J015,J015	09/23/2003	$899,179,957.00	SVC	Y
0090		0GD15,OC-ALC/LIDIC Tinker	000683	$394,352.00	J025,J015	08/05/2002	$899,179,957.00	SVC	Y
009001		0GD15,OC-ALC/LIDIC Tinker	000684	$28,600.00	J025,J015	08/12/2002	$899,179,957.00	SVC	Y
009002		0GD15,OC-ALC/LIDIC Tinker	000709	$660,625.00	J025,J015	08/20/2002	$899,179,957.00	SVC	Y
009003		0GD15,OC-ALC/LIDIC Tinker	000729	$5,892,816.00	J025,J015	08/28/2002	$899,179,957.00	SVC	Y
009004		0GD15,OC-ALC/LIDIC Tinker	000754	$278,859.00	J025,J015	09/05/2002	$899,179,957.00	SVC	Y
009006		0GD15,OC-ALC/LIDIC Tinker	000800	$481,550.00	J025,J015	09/18/2002	$899,179,957.00	SVC	Y
009007		0GD15,OC-ALC/LIDIC Tinker	000822	$173,034.00	J025,J015	09/20/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

009008	0GD15,OC-ALC/LIDIC Tinker	000845	$259,000.00	J025,J015	09/24/2002	$899,179,957.00	SVC	Y
009009	0GD15,OC-ALC/LIDIC Tinker	000862	$263,000.00	J025,J015	09/26/2002	$899,179,957.00	SVC	Y
009010	0GD15,OC-ALC/LIDIC Tinker	000883	$1,200,000.00	J025,J015	09/27/2002	$899,179,957.00	SVC	Y
009012	0GD15,OC-ALC/LIDIC Tinker	000048	$195,000.00	K020,J015	10/30/2002	$899,179,957.00	SVC	Y
009013	0GD15,OC-ALC/LIDIC Tinker	000073	$430,000.00	K020,J015	11/05/2002	$899,179,957.00	SVC	Y
009014	0GD15,OC-ALC/LIDIC Tinker	000082	$395,400.00	K020,J015	11/14/2002	$899,179,957.00	SVC	Y
009015	0GD15,OC-ALC/LIDIC Tinker	000099	$9,630,844.00	K020,J015	11/18/2002	$899,179,957.00	SVC	Y
009016	0GD15,OC-ALC/LIDIC Tinker	000107	$381,500.00	K020,J015	11/20/2002	$899,179,957.00	SVC	Y
009017	0GD15,OC-ALC/LIDIC Tinker	000113	$1,651,156.00	K020,J015	11/25/2002	$899,179,957.00	SVC	Y
009018	0GD15,OC-ALC/LIDIC Tinker	000126	$55,943.00	K020,J015	12/05/2002	$899,179,957.00	SVC	Y
009020	0GD15,OC-ALC/LIDIC Tinker	000172	$250,000.00	K020,J015	12/31/2002	$899,179,957.00	SVC	Y
009021	0GD15,OC-ALC/LIDIC Tinker	000188	$93,500.00	K020,J015	01/07/2003	$899,179,957.00	SVC	Y
009022	0GD15,OC-ALC/LIDIC Tinker	000214	$510,000.00	K020,J015	01/22/2003	$899,179,957.00	SVC	Y
009023	0GD15,OC-ALC/LIDIC Tinker	000239	$960,943.00	K020,J015	01/27/2003	$899,179,957.00	SVC	Y
009024	0GD15,OC-ALC/LIDIC Tinker	000250	$164,600.00	K020,J015	01/31/2003	$899,179,957.00	SVC	Y
009025	0GD15,OC-ALC/LIDIC Tinker	000273	$6,108,500.00	K020,J015	02/06/2003	$899,179,957.00	SVC	Y
009026	0GD15,OC-ALC/LIDIC Tinker	000281	($55,943.00)	K020,J015	02/10/2003	$899,179,957.00	SVC	Y
009027	0GD15,OC-ALC/LIDIC Tinker	000280	$32,000.00	K020,J015	02/10/2003	$899,179,957.00	SVC	Y
009029	0GD15,OC-ALC/LIDIC Tinker	000326	$1,592,107.00	K020,J015	03/04/2003	$899,179,957.00	SVC	Y
009030	0GD15,OC-ALC/LIDIC Tinker	000352	$223,300.00	K020,J015	03/14/2003	$899,179,957.00	SVC	Y
009031	0GD15,OC-ALC/LIDIC Tinker	000364	$108,000.00	K020,J015	03/26/2003	$899,179,957.00	SVC	Y
009032	0GD15,OC-ALC/LIDIC Tinker	000419	$520,300.00	K020,J015	04/11/2003	$899,179,957.00	SVC	Y
009033	0GD15,OC-ALC/LIDIC Tinker	000429	$250,000.00	K020,J015	04/15/2003	$899,179,957.00	SVC	Y
009034	0GD15,OC-ALC/LIDIC Tinker	000439	$273,600.00	K020,J015	04/22/2003	$899,179,957.00	SVC	Y
009042	0GD15,OC-ALC/LIDIC Tinker	000587	$486,660.00	K020,J015	07/03/2003	$899,179,957.00	SVC	Y
009043	0GD15,OC-ALC/LIDIC Tinker	000624	($328,416.00)	K020,J015	07/21/2003	$899,179,957.00	SVC	Y
009044	0GD15,OC-ALC/LIDIC Tinker	000658	($98,423.00)	K020,J015	08/12/2003	$899,179,957.00	SVC	Y
009045	0GD15,OC-ALC/LIDIC Tinker	000816	($178,662.00)	K020,J015	09/29/2003	$899,179,957.00	SVC	Y
0091	0GD15,OC-ALC/LIDIC Tinker	000672	$100,000.00	K015,J015	08/05/2002	$899,179,957.00	SVC	Y
009101	0GD15,OC-ALC/LIDIC Tinker	000696	$150,000.00	K015,J015	08/16/2002	$899,179,957.00	SVC	Y
009102	0GD15,OC-ALC/LIDIC Tinker	000733	$300,000.00	K015,J015	08/28/2002	$899,179,957.00	SVC	Y
0092	0GD15,OC-ALC/LIDIC Tinker	000734	$380,000.00	J015,J015	08/28/2002	$899,179,957.00	SVC	Y
009202	0GD15,OC-ALC/LIDIC Tinker	000852	$1,000,000.00	J015,J015	09/25/2002	$899,179,957.00	SVC	Y
009203	0GD15,OC-ALC/LIDIC Tinker	000880	$220,000.00	J015,J015	09/27/2002	$899,179,957.00	SVC	Y
009206	0GD15,OC-ALC/LIDIC Tinker	000177	$132,000.00	J015,J015	01/06/2003	$899,179,957.00	SVC	Y
009209	0GD15,OC-ALC/LIDIC Tinker	000406	($92,000.00)	J015,J015	04/08/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0093		0GD15,OC-ALC/LIDIC Tinker	000789	$565,555.00	J015,J015	09/13/2002	$899,179,957.00	SVC	Y
009301		0GD15,OC-ALC/LIDIC Tinker	000824	$436,100.00	J015,J015	09/20/2002	$899,179,957.00	SVC	Y
009303		0GD15,OC-ALC/LIDIC Tinker	000889	$186,000.00	J015,J015	09/30/2002	$899,179,957.00	SVC	Y
009303		0GD15,OC-ALC/LIDIC Tinker	000910	$186,000.00	J015,J015	09/30/2002	$899,179,957.00	SVC	Y
009304		0GD15,OC-ALC/LIDIC Tinker	000911	$50,000.00	J015,J015	09/30/2002	$899,179,957.00	SVC	Y
009306		0GD15,OC-ALC/LIDIC Tinker	000061	$327,738.00	J015,J015	10/30/2002	$899,179,957.00	SVC	Y
009309		0GD15,OC-ALC/LIDIC Tinker	000162	$327,738.00	J015,J015	12/20/2002	$899,179,957.00	SVC	Y
009311		0GD15,OC-ALC/LIDIC Tinker	000213	$121,000.00	J015,J015	01/17/2003	$899,179,957.00	SVC	Y
009313		0GD15,OC-ALC/LIDIC Tinker	000303	$400,000.00	J015,J015	02/20/2003	$899,179,957.00	SVC	Y
009314		0GD15,OC-ALC/LIDIC Tinker	000330	$161,500.00	J015,J015	03/04/2003	$899,179,957.00	SVC	Y
009317		0GD15,OC-ALC/LIDIC Tinker	000495	$328,000.00	J015,J015	05/19/2003	$899,179,957.00	SVC	Y
009318		0GD15,OC-ALC/LIDIC Tinker	000608	$328,000.00	J015,J015	07/25/2003	$899,179,957.00	SVC	Y
009319		0GD15,OC-ALC/LIDIC Tinker	000636	($393,000.00)	J015,J015	08/05/2003	$899,179,957.00	SVC	Y
009320		0GD15,OC-ALC/LIDIC Tinker	000766	($150,500.00)	J015,J015	09/22/2003	$899,179,957.00	SVC	Y
0094		0GD15,OC-ALC/LIDIC Tinker	000029	$1,290,000.00	J016,J015	10/03/2002	$899,179,957.00	SVC	Y
009401		0GD15,OC-ALC/LIDIC Tinker	000030	$1,259,180.00	J016,J015	10/16/2002	$899,179,957.00	SVC	Y
009402		0GD15,OC-ALC/LIDIC Tinker	000031	$50,000.00	J016,J015	10/28/2002	$899,179,957.00	SVC	Y
009404		0GD15,OC-ALC/LIDIC Tinker	000154	$553,000.00	J016,J015	12/16/2002	$899,179,957.00	SVC	Y
009406		0GD15,OC-ALC/LIDIC Tinker	000195	$405,000.00	J016,J015	01/08/2003	$899,179,957.00	SVC	Y
009407		0GD15,OC-ALC/LIDIC Tinker	000200	$30,000.00	J016,J015	01/09/2003	$899,179,957.00	SVC	Y
009408		0GD15,OC-ALC/LIDIC Tinker	000287	$75,000.00	J016,J015	02/14/2003	$899,179,957.00	SVC	Y
009410		0GD15,OC-ALC/LIDIC Tinker	000329	$74,000.00	J016,J015	03/04/2003	$899,179,957.00	SVC	Y
009411		0GD15,OC-ALC/LIDIC Tinker	000511	$117,100.00	J016,J015	05/29/2003	$899,179,957.00	SVC	Y
009412		0GD15,OC-ALC/LIDIC Tinker	000513	$117,100.00	J016,J015	05/29/2003	$899,179,957.00	SVC	Y
009413		0GD15,OC-ALC/LIDIC Tinker	000534	$340,000.00	J016,J015	06/12/2003	$899,179,957.00	SVC	Y
009414		0GD15,OC-ALC/LIDIC Tinker	000561	$63,000.00	J016,J015	06/24/2003	$899,179,957.00	SVC	Y
009415		0GD15,OC-ALC/LIDIC Tinker	000585	($30,000.00)	J016,J015	07/03/2003	$899,179,957.00	SVC	Y
009417		0GD15,OC-ALC/LIDIC Tinker	000657	$50,000.00	J016,J015	08/12/2003	$899,179,957.00	SVC	Y
009418		0GD15,OC-ALC/LIDIC Tinker	000716	$150,000.00	J016,J015	09/08/2003	$899,179,957.00	SVC	Y
009420		0GD15,OC-ALC/LIDIC Tinker	000773	($176,300.00)	J016,J015	09/23/2003	$899,179,957.00	SVC	Y
0095		0GD15,OC-ALC/LIDIC Tinker	000003	$30,247,165.00	J016,J015	10/02/2002	$899,179,957.00	SVC	Y
0095	23	0GD15,OC-ALC/LIDIC Tinker	000146	$41,784.00	J016,J015	12/30/2003	$899,179,957.00	SVC	Y
009501		0GD15,OC-ALC/LIDIC Tinker	000004	$1,610,000.00	J016,J015	10/23/2002	$899,179,957.00	SVC	Y
009502		0GD15,OC-ALC/LIDIC Tinker	000019	$219,364.00	J016,J015	10/28/2002	$899,179,957.00	SVC	Y
009504		0GD15,OC-ALC/LIDIC Tinker	000077	$45,000.00	J016,J015	11/07/2002	$899,179,957.00	SVC	Y
009506		0GD15,OC-ALC/LIDIC Tinker	000098	$121,166.00	J016,J015	11/15/2002	$899,179,957.00	SVC	Y

0G - AF Materiel Command

009507	0GD15,OC-ALC/LIDIC Tinker	000106	$45,874.00	J016,J015	11/20/2002	$899,179,957.00	SVC	Y
009508	0GD15,OC-ALC/LIDIC Tinker	000125	$160,000.00	J016,J015	12/03/2002	$899,179,957.00	SVC	Y
009509	0GD15,OC-ALC/LIDIC Tinker	000140	$1,833,668.00	J016,J015	12/11/2002	$899,179,957.00	SVC	Y
009511	0GD15,OC-ALC/LIDIC Tinker	000238	$1,437,511.00	J016,J015	01/24/2003	$899,179,957.00	SVC	Y
009512	0GD15,OC-ALC/LIDIC Tinker	000241	$1,920,000.00	J016,J015	01/27/2003	$899,179,957.00	SVC	Y
009515	0GD15,OC-ALC/LIDIC Tinker	000428	$60,000.00	J016,J015	04/15/2003	$899,179,957.00	SVC	Y
009516	0GD15,OC-ALC/LIDIC Tinker	000509	$2,724,000.00	J016,J015	05/28/2003	$899,179,957.00	SVC	Y
009520	0GD15,OC-ALC/LIDIC Tinker	000643	$1,000,000.00	J016,J015	08/06/2003	$899,179,957.00	SVC	Y
009522	0GD15,OC-ALC/LIDIC Tinker	000739	$68,497.00	J016,J015	09/15/2003	$899,179,957.00	SVC	Y
0096	0GD15,OC-ALC/LIDIC Tinker	000878	$150,000.00	J016,J015	09/27/2002	$899,179,957.00	SVC	Y
009602	0GD15,OC-ALC/LIDIC Tinker	000143	$27,000.00	K015,J015	12/12/2002	$899,179,957.00	SVC	Y
009605	0GD15,OC-ALC/LIDIC Tinker	000295	$100,000.00	K015,J015	02/19/2003	$899,179,957.00	SVC	Y
0097	0GD15,OC-ALC/LIDIC Tinker	000861	$1,000,000.00	K015,J015	09/26/2002	$899,179,957.00	SVC	Y
0098	0GD15,OC-ALC/LIDIC Tinker	000919	$1,998,592.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
009801	0GD15,OC-ALC/LIDIC Tinker	000920	$218,000.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
009802	0GD15,OC-ALC/LIDIC Tinker	000045	$199,000.00	J016,J015	10/30/2002	$899,179,957.00	SVC	Y
009803	0GD15,OC-ALC/LIDIC Tinker	000065	$239,000.00	J016,J015	11/01/2002	$899,179,957.00	SVC	Y
009804	0GD15,OC-ALC/LIDIC Tinker	000137	$4,590,000.00	J016,J015	12/10/2002	$899,179,957.00	SVC	Y
009806	0GD15,OC-ALC/LIDIC Tinker	000226	$250,000.00	J016,J015	01/23/2003	$899,179,957.00	SVC	Y
009807	0GD15,OC-ALC/LIDIC Tinker	000296	$1,600,000.00	J016,J015	02/19/2003	$899,179,957.00	SVC	Y
009808	0GD15,OC-ALC/LIDIC Tinker	000328	$1,150,000.00	J016,J015	03/04/2003	$899,179,957.00	SVC	Y
009809	0GD15,OC-ALC/LIDIC Tinker	000356	$2,170,000.00	J016,J015	03/18/2003	$899,179,957.00	SVC	Y
009810	0GD15,OC-ALC/LIDIC Tinker	000436	$300,000.00	J016,J015	04/18/2003	$899,179,957.00	SVC	Y
009811	0GD15,OC-ALC/LIDIC Tinker	000519	$2,968,000.00	J016,J015	06/06/2003	$899,179,957.00	SVC	Y
009812	0GD15,OC-ALC/LIDIC Tinker	000564	$6,612,000.00	J016,J015	06/26/2003	$899,179,957.00	SVC	Y
009813	0GD15,OC-ALC/LIDIC Tinker	000578	($930,000.00)	J016,J015	07/02/2003	$899,179,957.00	SVC	Y
009814	0GD15,OC-ALC/LIDIC Tinker	000623	$370,000.00	J016,J015	07/22/2003	$899,179,957.00	SVC	Y
009815	0GD15,OC-ALC/LIDIC Tinker	000765	$716,614.00	J016,J015	09/22/2003	$899,179,957.00	SVC	Y
009816	0GD15,OC-ALC/LIDIC Tinker	000824	($3,165,000.00)	J016,J015	09/29/2003	$899,179,957.00	SVC	Y
0099	0GD15,OC-ALC/LIDIC Tinker	000925	$1,133,300.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
009901	0GD15,OC-ALC/LIDIC Tinker	000926	$3,252,897.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
009905	0GD15,OC-ALC/LIDIC Tinker	000100	$108,360.00	J016,J015	11/19/2002	$899,179,957.00	SVC	Y
009906	0GD15,OC-ALC/LIDIC Tinker	000138	$97,100.00	J016,J015	12/10/2002	$899,179,957.00	SVC	Y
009909	0GD15,OC-ALC/LIDIC Tinker	000181	$60,000.00	J016,J015	01/06/2003	$899,179,957.00	SVC	Y
009910	0GD15,OC-ALC/LIDIC Tinker	000227	$302,360.00	J016,J015	01/23/2003	$899,179,957.00	SVC	Y
009911	0GD15,OC-ALC/LIDIC Tinker	000237	$75,000.00	J016,J015	01/24/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

009915		0GD15,OC-ALC/LIDIC Tinker	000335	$392,500.00	J016,J015	03/06/2003	$899,179,957.00	SVC	Y
009917		0GD15,OC-ALC/LIDIC Tinker	000366	$117,754.00	J016,J015	03/26/2003	$899,179,957.00	SVC	Y
009918		0GD15,OC-ALC/LIDIC Tinker	000383	$151,508.00	J016,J015	03/31/2003	$899,179,957.00	SVC	Y
009921		0GD15,OC-ALC/LIDIC Tinker	000423	$183,125.00	J016,J015	04/14/2003	$899,179,957.00	SVC	Y
009922		0GD15,OC-ALC/LIDIC Tinker	000441	$37,800.00	J016,J015	04/22/2003	$899,179,957.00	SVC	Y
009925		0GD15,OC-ALC/LIDIC Tinker	000593	($82,600.00)	J016,J015	07/10/2003	$899,179,957.00	SVC	Y
009926		0GD15,OC-ALC/LIDIC Tinker	000612	$40,525.00	J016,J015	07/25/2003	$899,179,957.00	SVC	Y
009927		0GD15,OC-ALC/LIDIC Tinker	000681	($488,500.00)	J016,J015	08/20/2003	$899,179,957.00	SVC	Y
009928		0GD15,OC-ALC/LIDIC Tinker	000708	($45,825.00)	J016,J015	09/05/2003	$899,179,957.00	SVC	Y
009929		0GD15,OC-ALC/LIDIC Tinker	000880	($93,500.00)	J016,J015	09/16/2003	$899,179,957.00	SVC	Y
0100		0GD15,OC-ALC/LIDIC Tinker	000923	$2,098,850.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
0100	28	0GD15,OC-ALC/LIDIC Tinker	000064	$562,400.00	J016,J015	11/17/2003	$899,179,957.00	SVC	Y
0100	29	0GD15,OC-ALC/LIDIC Tinker	000093	$212,360.00	J016,J015	12/04/2003	$899,179,957.00	SVC	Y
0100	30	0GD15,OC-ALC/LIDIC Tinker	000124	$1,000,000.00	J016,J015	12/19/2003	$899,179,957.00	SVC	Y
0100	32	0GD15,OC-ALC/LIDIC Tinker	000145	$453,600.00	J016,J015	12/30/2003	$899,179,957.00	SVC	Y
0100	33	0GD15,OC-ALC/LIDIC Tinker	000173	$1,887,006.00	J016,J015	01/16/2004	$899,179,957.00	SVC	Y
0100	34	0GD15,OC-ALC/LIDIC Tinker	000198	$469,855.00	J016,J015	01/26/2004	$899,179,957.00	SVC	Y
0100	35	0GD15,OC-ALC/LIDIC Tinker	000213	$204,728.00	J016,J015	02/03/2004	$899,179,957.00	SVC	Y
0100	37	0GD15,OC-ALC/LIDIC Tinker	000320	($707,500.00)	J016,J015	03/26/2004	$899,179,957.00	SVC	Y
0100	38	0GD15,OC-ALC/LIDIC Tinker	000372	$280,232.00	J016,J015	04/16/2004	$899,179,957.00	SVC	Y
0100	39	0GD15,OC-ALC/LIDIC Tinker	000426	$362,230.00	J016,J015	05/12/2004	$899,179,957.00	SVC	Y
0100	40	0GD15,OC-ALC/LIDIC Tinker	000476	$166,101.00	J016,J015	05/25/2004	$899,179,957.00	SVC	Y
0100	41	0GD15,OC-ALC/LIDIC Tinker	000483	$672,560.00	J016,J015	06/03/2004	$899,179,957.00	SVC	Y
0100	42	0GD15,OC-ALC/LIDIC Tinker	000507	$299,091.00	J016,J015	06/09/2004	$899,179,957.00	SVC	Y
0100	43	0GD15,OC-ALC/LIDIC Tinker	000542	$791,000.00	J016,J015	06/24/2004	$899,179,957.00	SVC	Y
010001		0GD15,OC-ALC/LIDIC Tinker	000924	$31,649.00	J016,J015	09/30/2002	$899,179,957.00	SVC	Y
010002		0GD15,OC-ALC/LIDIC Tinker	000023	$253,440.00	J016,J015	10/28/2002	$899,179,957.00	SVC	Y
010003		0GD15,OC-ALC/LIDIC Tinker	000049	$188,500.00	J016,J015	10/30/2002	$899,179,957.00	SVC	Y
010004		0GD15,OC-ALC/LIDIC Tinker	000067	$46,877.00	J016,J015	11/04/2002	$899,179,957.00	SVC	Y
010007		0GD15,OC-ALC/LIDIC Tinker	000118	$102,282.00	J016,J015	11/25/2002	$899,179,957.00	SVC	Y
010008		0GD15,OC-ALC/LIDIC Tinker	000146	$773,625.00	J016,J015	12/12/2002	$899,179,957.00	SVC	Y
010009		0GD15,OC-ALC/LIDIC Tinker	000155	$1,578,000.00	J016,J015	12/17/2002	$899,179,957.00	SVC	Y
010010		0GD15,OC-ALC/LIDIC Tinker	000156	$160,800.00	J016,J015	12/18/2002	$899,179,957.00	SVC	Y
010011		0GD15,OC-ALC/LIDIC Tinker	000165	$120,520.00	J016,J015	12/20/2002	$899,179,957.00	SVC	Y
010012		0GD15,OC-ALC/LIDIC Tinker	000176	$205,600.00	J016,J015	01/06/2003	$899,179,957.00	SVC	Y
010013		0GD15,OC-ALC/LIDIC Tinker	000212	$95,112.00	J016,J015	01/17/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

010014		0GD15,OC-ALC/LIDIC Tinker	000252	$62,256.00	J016,J015	01/31/2003	$899,179,957.00	SVC	Y
010016		0GD15,OC-ALC/LIDIC Tinker	000311	$1,178,170.00	J016,J015	02/24/2003	$899,179,957.00	SVC	Y
010017		0GD15,OC-ALC/LIDIC Tinker	000346	$734,371.00	J016,J015	03/12/2003	$899,179,957.00	SVC	Y
010018		0GD15,OC-ALC/LIDIC Tinker	000361	$401,881.00	J016,J015	03/19/2003	$899,179,957.00	SVC	Y
010019		0GD15,OC-ALC/LIDIC Tinker	000442	($30,000.00)	J016,J015	04/22/2003	$899,179,957.00	SVC	Y
010020		0GD15,OC-ALC/LIDIC Tinker	000483	$1,294,134.00	J016,J015	05/15/2003	$899,179,957.00	SVC	Y
010021		0GD15,OC-ALC/LIDIC Tinker	000545	$260,080.00	J016,J015	06/17/2003	$899,179,957.00	SVC	Y
010022		0GD15,OC-ALC/LIDIC Tinker	000611	$4,764,124.00	J016,J015	07/25/2003	$899,179,957.00	SVC	Y
010023		0GD15,OC-ALC/LIDIC Tinker	000625	$407,650.00	J016,J015	08/01/2003	$899,179,957.00	SVC	Y
010025		0GD15,OC-ALC/LIDIC Tinker	000754	$1,061,067.00	J016,J015	09/17/2003	$899,179,957.00	SVC	Y
0101		0GD15,OC-ALC/LIDIC Tinker	000012	$1,192,664.00	J016,J015	10/16/2002	$899,179,957.00	SVC	Y
0101	20	0GD15,OC-ALC/LIDIC Tinker	000074	$674,500.00	J016,J015	11/19/2003	$899,179,957.00	SVC	Y
010102		0GD15,OC-ALC/LIDIC Tinker	000013	$80,000.00	J016,J015	10/25/2002	$899,179,957.00	SVC	Y
010103		0GD15,OC-ALC/LIDIC Tinker	000063	$80,000.00	J016,J015	11/01/2002	$899,179,957.00	SVC	Y
010105		0GD15,OC-ALC/LIDIC Tinker	000122	$603,875.00	J016,J015	12/03/2002	$899,179,957.00	SVC	Y
010106		0GD15,OC-ALC/LIDIC Tinker	000145	$1,500,000.00	J016,J015	12/12/2002	$899,179,957.00	SVC	Y
010107		0GD15,OC-ALC/LIDIC Tinker	000152	$1,211,125.00	J016,J015	12/16/2002	$899,179,957.00	SVC	Y
010108		0GD15,OC-ALC/LIDIC Tinker	000171	$150,000.00	J016,J015	12/31/2002	$899,179,957.00	SVC	Y
010109		0GD15,OC-ALC/LIDIC Tinker	000193	$2,000,000.00	J016,J015	01/07/2003	$899,179,957.00	SVC	Y
010110		0GD15,OC-ALC/LIDIC Tinker	000208	$300,000.00	J016,J015	01/15/2003	$899,179,957.00	SVC	Y
010112		0GD15,OC-ALC/LIDIC Tinker	000348	$2,413,000.00	J016,J015	03/12/2003	$899,179,957.00	SVC	Y
010113		0GD15,OC-ALC/LIDIC Tinker	000368	$2,900,000.00	J016,J015	03/26/2003	$899,179,957.00	SVC	Y
010114		0GD15,OC-ALC/LIDIC Tinker	000523	$3,615,336.00	J016,J015	06/10/2003	$899,179,957.00	SVC	Y
010117		0GD15,OC-ALC/LIDIC Tinker	000741	$65,000.00	J016,J015	09/15/2003	$899,179,957.00	SVC	Y
0102		0GD15,OC-ALC/LIDIC Tinker	000151	$1,010,000.00	J015,J015	12/16/2002	$899,179,957.00	SVC	Y
0102	07	0GD15,OC-ALC/LIDIC Tinker	000082	$390,000.00	J015,J015	12/04/2003	$899,179,957.00	SVC	Y
0102	09	0GD15,OC-ALC/LIDIC Tinker	000261	$80,000.00	J015,J015	02/25/2004	$899,179,957.00	SVC	Y
0102	10	0GD15,OC-ALC/LIDIC Tinker	000310	$153,668.00	J015,J015	03/24/2004	$899,179,957.00	SVC	Y
010201		0GD15,OC-ALC/LIDIC Tinker	000198	$2,600,000.00	J015,J015	01/09/2003	$899,179,957.00	SVC	Y
010203		0GD15,OC-ALC/LIDIC Tinker	000327	$1,300,000.00	J015,J015	03/04/2003	$899,179,957.00	SVC	Y
010204		0GD15,OC-ALC/LIDIC Tinker	000430	$1,817,000.00	J015,J015	04/15/2003	$899,179,957.00	SVC	Y
010205		0GD15,OC-ALC/LIDIC Tinker	000454	$7,799,800.00	J015,J015	04/28/2003	$899,179,957.00	SVC	Y
010206		0GD15,OC-ALC/LIDIC Tinker	000696	$1,710,000.00	J015,J015	08/29/2003	$899,179,957.00	SVC	Y
0103		0GD15,OC-ALC/LIDIC Tinker	000184	$485,000.00	J016,J015	01/06/2003	$899,179,957.00	SVC	Y
0103	21	0GD15,OC-ALC/LIDIC Tinker	000037	$46,000.00	J016,J015	11/07/2003	$899,179,957.00	SVC	Y
0103	22	0GD15,OC-ALC/LIDIC Tinker	000076	$50,000.00	J016,J015	11/19/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0103	23	0GD15,OC-ALC/LIDIC Tinker	000121	$1,911,600.00	J016,J015	12/17/2003	$899,179,957.00	SVC	Y
0103	24	0GD15,OC-ALC/LIDIC Tinker	000152	$40,800.00	J016,J015	01/06/2004	$899,179,957.00	SVC	Y
0103	27	0GD15,OC-ALC/LIDIC Tinker	000214	$900,600.00	J016,J015	02/03/2004	$899,179,957.00	SVC	Y
0103	28	0GD15,OC-ALC/LIDIC Tinker	000236	($300,000.00)	J016,J015	02/11/2004	$899,179,957.00	SVC	Y
0103	35	0GD15,OC-ALC/LIDIC Tinker	000399	$68,489.00	J016,J015	05/03/2004	$899,179,957.00	SVC	Y
0103	36	0GD15,OC-ALC/LIDIC Tinker	000419	$381,459.00	J016,J015	05/11/2004	$899,179,957.00	SVC	Y
0103	38	0GD15,OC-ALC/LIDIC Tinker	000487	$192,940.00	J016,J015	06/03/2004	$899,179,957.00	SVC	Y
0103	39	0GD15,OC-ALC/LIDIC Tinker	000548	$359,400.00	J016,J015	06/24/2004	$899,179,957.00	SVC	Y
0103	40	0GD15,OC-ALC/LIDIC Tinker	000575	$175,000.00	J016,J015	07/01/2004	$899,179,957.00	SVC	Y
0103	41	0GD15,OC-ALC/LIDIC Tinker	000585	$65,000.00	J016,J015	07/14/2004	$899,179,957.00	SVC	Y
010302		0GD15,OC-ALC/LIDIC Tinker	000247	$26,000.00	J016,J015	01/30/2003	$899,179,957.00	SVC	Y
010303		0GD15,OC-ALC/LIDIC Tinker	000290	$126,640.00	J016,J015	02/18/2003	$899,179,957.00	SVC	Y
010305		0GD15,OC-ALC/LIDIC Tinker	000320	$385,000.00	J016,J015	02/27/2003	$899,179,957.00	SVC	Y
010306		0GD15,OC-ALC/LIDIC Tinker	000367	$71,072.00	J016,J015	03/26/2003	$899,179,957.00	SVC	Y
010309		0GD15,OC-ALC/LIDIC Tinker	000440	$51,000.00	J016,J015	04/22/2003	$899,179,957.00	SVC	Y
010310		0GD15,OC-ALC/LIDIC Tinker	000508	$285,120.00	J016,J015	05/23/2003	$899,179,957.00	SVC	Y
010311		0GD15,OC-ALC/LIDIC Tinker	000520	$38,618.00	J016,J015	06/06/2003	$899,179,957.00	SVC	Y
010313		0GD15,OC-ALC/LIDIC Tinker	000569	$138,616.00	J016,J015	06/27/2003	$899,179,957.00	SVC	Y
010314		0GD15,OC-ALC/LIDIC Tinker	000610	$305,000.00	J016,J015	07/15/2003	$899,179,957.00	SVC	Y
010316		0GD15,OC-ALC/LIDIC Tinker	000671	$317,357.00	J016,J015	08/19/2003	$899,179,957.00	SVC	Y
010317		0GD15,OC-ALC/LIDIC Tinker	000742	$818,000.00	J016,J015	09/15/2003	$899,179,957.00	SVC	Y
010318		0GD15,OC-ALC/LIDIC Tinker	000827	$600,000.00	J016,J015	09/29/2003	$899,179,957.00	SVC	Y
0104		0GD15,OC-ALC/LIDIC Tinker	000310	$209,840.00	K015,J015	02/24/2003	$899,179,957.00	SVC	Y
0104	11	0GD15,OC-ALC/LIDIC Tinker	000002	$172,302.00	K015,J015	10/08/2003	$899,179,957.00	SVC	Y
0104	12	0GD15,OC-ALC/LIDIC Tinker	000001	$54,809.00	K015,J015	11/03/2003	$899,179,957.00	SVC	Y
0104	13	0GD15,OC-ALC/LIDIC Tinker	000109	$51,360.00	K015,J015	12/15/2003	$899,179,957.00	SVC	Y
0104	15	0GD15,OC-ALC/LIDIC Tinker	000252	$98,496.00	K015,J015	01/26/2004	$899,179,957.00	SVC	Y
0104	17	0GD15,OC-ALC/LIDIC Tinker	000302	($54,809.00)	K015,J015	03/15/2004	$899,179,957.00	SVC	Y
0104	18	0GD15,OC-ALC/LIDIC Tinker	000422	$40,800.00	K015,J015	05/11/2004	$899,179,957.00	SVC	Y
0104	21	0GD15,OC-ALC/LIDIC Tinker	000588	$99,379.00	K015,J015	07/14/2004	$899,179,957.00	SVC	Y
010401		0GD15,OC-ALC/LIDIC Tinker	000336	$410,000.00	K015,J015	03/07/2003	$899,179,957.00	SVC	Y
010402		0GD15,OC-ALC/LIDIC Tinker	000365	$30,033.00	K015,J015	03/26/2003	$899,179,957.00	SVC	Y
010403		0GD15,OC-ALC/LIDIC Tinker	000384	$1,265,000.00	K015,J015	03/31/2003	$899,179,957.00	SVC	Y
010404		0GD15,OC-ALC/LIDIC Tinker	000450	($45,360.00)	K015,J015	04/23/2003	$899,179,957.00	SVC	Y
010406		0GD15,OC-ALC/LIDIC Tinker	000632	$120,960.00	K015,J015	08/05/2003	$899,179,957.00	SVC	Y
010410		0GD15,OC-ALC/LIDIC Tinker	000852	$191,379.00	K015,J015	09/30/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0105		0GD15,OC-ALC/LIDIC Tinker	000395	$380,000.00	J015,J015	04/03/2003	$899,179,957.00	SVC	Y
010502		0GD15,OC-ALC/LIDIC Tinker	000570	$270,000.00	J015,J015	06/27/2003	$899,179,957.00	SVC	Y
010504		0GD15,OC-ALC/LIDIC Tinker	000673	$82,800.00	J015,J015	08/19/2003	$899,179,957.00	SVC	Y
010505		0GD15,OC-ALC/LIDIC Tinker	000683	$175,000.00	J015,J015	08/22/2003	$899,179,957.00	SVC	Y
010506		0GD15,OC-ALC/LIDIC Tinker	000807	$239,200.00	J015,J015	09/29/2003	$899,179,957.00	SVC	Y
0106		0GD15,OC-ALC/LIDIC Tinker	000542	$377,000.00	K015,J015	06/13/2003	$899,179,957.00	SVC	Y
0106	08	0GD15,OC-ALC/LIDIC Tinker	000253	$362,000.00	K015,J015	02/24/2004	$899,179,957.00	SVC	Y
0106	09	0GD15,OC-ALC/LIDIC Tinker	000512	($362,000.00)	K015,J015	06/15/2004	$899,179,957.00	SVC	Y
010603		0GD15,OC-ALC/LIDIC Tinker	000651	$450,000.00	K015,J015	08/08/2003	$899,179,957.00	SVC	Y
010605		0GD15,OC-ALC/LIDIC Tinker	000704	$250,000.00	K015,J015	09/04/2003	$899,179,957.00	SVC	Y
0107		0GD15,OC-ALC/LIDIC Tinker	000554	$3,101,920.00	J016,J015	06/19/2003	$899,179,957.00	SVC	Y
0107	14	0GD15,OC-ALC/LIDIC Tinker	000094	$262,400.00	J016,J015	12/04/2003	$899,179,957.00	SVC	Y
0107	15	0GD15,OC-ALC/LIDIC Tinker	000158	$260,400.00	J016,J015	12/11/2003	$899,179,957.00	SVC	Y
0107	17	0GD15,OC-ALC/LIDIC Tinker	000159	$525,876.00	J016,J015	01/08/2004	$899,179,957.00	SVC	Y
0107	18	0GD15,OC-ALC/LIDIC Tinker	000185	$208,245.00	J016,J015	01/23/2004	$899,179,957.00	SVC	Y
0107	20	0GD15,OC-ALC/LIDIC Tinker	000417	($50,000.00)	J016,J015	05/07/2004	$899,179,957.00	SVC	Y
0107	21	0GD15,OC-ALC/LIDIC Tinker	000516	($41,500.00)	J016,J015	06/15/2004	$899,179,957.00	SVC	Y
0107	22	0GD15,OC-ALC/LIDIC Tinker	000529	($532,000.00)	J016,J015	06/17/2004	$899,179,957.00	SVC	Y
0107	23	0GD15,OC-ALC/LIDIC Tinker	000549	($105,856.00)	J016,J015	07/07/2004	$899,179,957.00	SVC	Y
010701		0GD15,OC-ALC/LIDIC Tinker	000566	$92,000.00	J016,J015	06/30/2003	$899,179,957.00	SVC	Y
010702		0GD15,OC-ALC/LIDIC Tinker	000592	$235,000.00	J016,J015	07/10/2003	$899,179,957.00	SVC	Y
010703		0GD15,OC-ALC/LIDIC Tinker	000615	$567,000.00	J016,J015	07/28/2003	$899,179,957.00	SVC	Y
010704		0GD15,OC-ALC/LIDIC Tinker	000645	$466,138.00	J016,J015	08/06/2003	$899,179,957.00	SVC	Y
010705		0GD15,OC-ALC/LIDIC Tinker	000654	$306,000.00	J016,J015	08/11/2003	$899,179,957.00	SVC	Y
010707		0GD15,OC-ALC/LIDIC Tinker	000677	$135,475.00	J016,J015	08/21/2003	$899,179,957.00	SVC	Y
010708		0GD15,OC-ALC/LIDIC Tinker	000686	$394,596.00	J016,J015	08/25/2003	$899,179,957.00	SVC	Y
010709		0GD15,OC-ALC/LIDIC Tinker	000881	$4,506,990.00	J016,J015	09/30/2003	$899,179,957.00	SVC	Y
0108		0GD15,OC-ALC/LIDIC Tinker	000482	$500,000.00	K015,J015	05/14/2003	$899,179,957.00	SVC	Y
0108	04	0GD15,OC-ALC/LIDIC Tinker	000081	$299,600.00	K015,J015	12/04/2003	$899,179,957.00	SVC	Y
0108	06	0GD15,OC-ALC/LIDIC Tinker	000107	$2,976,000.00	K015,J015	12/16/2003	$899,179,957.00	SVC	Y
0108	11	0GD15,OC-ALC/LIDIC Tinker	000266	$148,000.00	K015,J015	03/01/2004	$899,179,957.00	SVC	Y
0108	12	0GD15,OC-ALC/LIDIC Tinker	000464	$148,000.00	K015,J015	03/01/2004	$899,179,957.00	SVC	Y
0108	14	0GD15,OC-ALC/LIDIC Tinker	000398	($1,128,400.00)	K015,J015	05/03/2004	$899,179,957.00	SVC	Y
0108	15	0GD15,OC-ALC/LIDIC Tinker	000409	($48,000.00)	K015,J015	05/05/2004	$899,179,957.00	SVC	Y
0108	16	0GD15,OC-ALC/LIDIC Tinker	000580	($1,297,500.00)	K015,J015	07/13/2004	$899,179,957.00	SVC	Y
010802		0GD15,OC-ALC/LIDIC Tinker	000828	$54,000.00	K015,J015	09/29/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0109		0GD15,OC-ALC/LIDIC Tinker	000516	$25,200,338.00	K020,J015	06/04/2003	$899,179,957.00	SVC	Y
010901		0GD15,OC-ALC/LIDIC Tinker	000522	$1,040,800.00	K020,J015	06/09/2003	$899,179,957.00	SVC	Y
010902		0GD15,OC-ALC/LIDIC Tinker	000535	$4,000,000.00	K020,J015	06/12/2003	$899,179,957.00	SVC	Y
010903		0GD15,OC-ALC/LIDIC Tinker	000540	$2,064,800.00	K020,J015	06/17/2003	$899,179,957.00	SVC	Y
010904		0GD15,OC-ALC/LIDIC Tinker	000575	$1,063,416.00	K020,J015	07/01/2003	$899,179,957.00	SVC	Y
010905		0GD15,OC-ALC/LIDIC Tinker	000616	$14,907,000.00	K020,J015	07/28/2003	$899,179,957.00	SVC	Y
010906		0GD15,OC-ALC/LIDIC Tinker	000619	$14,907,000.00	K020,J015	07/28/2003	$899,179,957.00	SVC	Y
010907		0GD15,OC-ALC/LIDIC Tinker	000650	$5,987,000.00	K020,J015	08/08/2003	$899,179,957.00	SVC	Y
010908		0GD15,OC-ALC/LIDIC Tinker	000679	$166,100.00	K020,J015	08/20/2003	$899,179,957.00	SVC	Y
010909		0GD15,OC-ALC/LIDIC Tinker	000718	$251,923.00	K020,J015	09/08/2003	$899,179,957.00	SVC	Y
010910		0GD15,OC-ALC/LIDIC Tinker	000758	$25,157,398.00	K020,J015	09/18/2003	$899,179,957.00	SVC	Y
010911		0GD15,OC-ALC/LIDIC Tinker	000759	$3,854,000.00	K020,J015	09/18/2003	$899,179,957.00	SVC	Y
010912		0GD15,OC-ALC/LIDIC Tinker	000760	$84,500.00	K020,J015	09/18/2003	$899,179,957.00	SVC	Y
0110		0GD15,OC-ALC/LIDIC Tinker	000538	$237,784.00	K015,J015	06/16/2003	$899,179,957.00	SVC	Y
0110	05	0GD15,OC-ALC/LIDIC Tinker	000092	$91,800.00	K015,J015	12/04/2003	$899,179,957.00	SVC	Y
0110	06	0GD15,OC-ALC/LIDIC Tinker	000116	$50,310.00	K015,J015	12/17/2003	$899,179,957.00	SVC	Y
0110	07	0GD15,OC-ALC/LIDIC Tinker	000126	$102,600.00	K015,J015	12/19/2003	$899,179,957.00	SVC	Y
0110	08	0GD15,OC-ALC/LIDIC Tinker	000188	$282,720.00	K015,J015	01/22/2004	$899,179,957.00	SVC	Y
0110	09	0GD15,OC-ALC/LIDIC Tinker	000208	$143,640.00	K015,J015	02/02/2004	$899,179,957.00	SVC	Y
0110	10	0GD15,OC-ALC/LIDIC Tinker	000263	$331,200.00	K015,J015	02/27/2004	$899,179,957.00	SVC	Y
0110	12	0GD15,OC-ALC/LIDIC Tinker	000423	$721,464.00	K015,J015	03/31/2004	$899,179,957.00	SVC	Y
0110	15	0GD15,OC-ALC/LIDIC Tinker	000431	($144,000.00)	K015,J015	05/12/2004	$899,179,957.00	SVC	Y
0110	16	0GD15,OC-ALC/LIDIC Tinker	000424	$168,137.00	K015,J015	05/11/2004	$899,179,957.00	SVC	Y
0110	17	0GD15,OC-ALC/LIDIC Tinker	000436	$92,160.00	K015,J015	05/13/2004	$899,179,957.00	SVC	Y
0110	18	0GD15,OC-ALC/LIDIC Tinker	000499	$65,916.00	K015,J015	06/04/2004	$899,179,957.00	SVC	Y
0110	19	0GD15,OC-ALC/LIDIC Tinker	000550	$54,000.00	K015,J015	07/02/2004	$899,179,957.00	SVC	Y
011001		0GD15,OC-ALC/LIDIC Tinker	000600	$105,116.00	K015,J015	07/22/2003	$899,179,957.00	SVC	Y
011002		0GD15,OC-ALC/LIDIC Tinker	000669	$57,200.00	K015,J015	08/18/2003	$899,179,957.00	SVC	Y
0111		0GD15,OC-ALC/LIDIC Tinker	000573	$3,200,000.00	J015,J015	07/01/2003	$899,179,957.00	SVC	Y
0111	14	0GD15,OC-ALC/LIDIC Tinker	000049	$68,484.00	J015,J015	11/05/2003	$899,179,957.00	SVC	Y
0111	15	0GD15,OC-ALC/LIDIC Tinker	000113	$166,139.00	J015,J015	12/17/2003	$899,179,957.00	SVC	Y
0111	16	0GD15,OC-ALC/LIDIC Tinker	000125	$200,000.00	J015,J015	12/19/2003	$899,179,957.00	SVC	Y
0111	17	0GD15,OC-ALC/LIDIC Tinker	000149	$184,071.00	J015,J015	12/30/2003	$899,179,957.00	SVC	Y
0111	18	0GD15,OC-ALC/LIDIC Tinker	000189	$392,445.00	J015,J015	01/22/2004	$899,179,957.00	SVC	Y
0111	19	0GD15,OC-ALC/LIDIC Tinker	000343	$7,000,000.00	J015,J015	02/03/2004	$899,179,957.00	SVC	Y
0111	21	0GD15,OC-ALC/LIDIC Tinker	000260	$101,600.00	J015,J015	02/25/2004	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0111	22	0GD15,OC-ALC/LIDIC Tinker	000337	$415,501.00	J015,J015	04/01/2004	$899,179,957.00	SVC	Y
0111	23	0GD15,OC-ALC/LIDIC Tinker	000581	($4,450,000.00)	J015,J015	07/13/2004	$899,179,957.00	SVC	Y
011103		0GD15,OC-ALC/LIDIC Tinker	000617	$4,958,000.00	J015,J015	07/28/2003	$899,179,957.00	SVC	Y
011104		0GD15,OC-ALC/LIDIC Tinker	000660	$73,000.00	J015,J015	08/15/2003	$899,179,957.00	SVC	Y
011105		0GD15,OC-ALC/LIDIC Tinker	000675	$3,700,000.00	J015,J015	08/19/2003	$899,179,957.00	SVC	Y
011107		0GD15,OC-ALC/LIDIC Tinker	000691	$255,000.00	J015,J015	08/27/2003	$899,179,957.00	SVC	Y
011108		0GD15,OC-ALC/LIDIC Tinker	000695	$3,000,000.00	J015,J015	08/29/2003	$899,179,957.00	SVC	Y
011109		0GD15,OC-ALC/LIDIC Tinker	000721	$56,000.00	J015,J015	09/08/2003	$899,179,957.00	SVC	Y
011110		0GD15,OC-ALC/LIDIC Tinker	000722	($4,500,000.00)	J015,J015	09/09/2003	$899,179,957.00	SVC	Y
011111		0GD15,OC-ALC/LIDIC Tinker	000772	$105,086.00	J015,J015	09/23/2003	$899,179,957.00	SVC	Y
01119		0GD15,OC-ALC/LIDIC Tinker	000720	($56,000.00)	J015,J015	09/08/2003	$899,179,957.00	SVC	Y
0112		0GD15,OC-ALC/LIDIC Tinker	000729	$802,000.00	J015,J015	09/12/2003	$899,179,957.00	SVC	Y
0112	04	0GD15,OC-ALC/LIDIC Tinker	000096	$328,000.00	J015,J015	12/10/2003	$899,179,957.00	SVC	Y
0112	05	0GD15,OC-ALC/LIDIC Tinker	000114	$62,200.00	J015,J015	12/15/2003	$899,179,957.00	SVC	Y
0112	06	0GD15,OC-ALC/LIDIC Tinker	000115	$328,000.00	J015,J015	12/17/2003	$899,179,957.00	SVC	Y
0112	08	0GD15,OC-ALC/LIDIC Tinker	000203	$290,000.00	J015,J015	02/02/2004	$899,179,957.00	SVC	Y
0112	09	0GD15,OC-ALC/LIDIC Tinker	000242	$65,000.00	J015,J015	02/20/2004	$899,179,957.00	SVC	Y
0112	10	0GD15,OC-ALC/LIDIC Tinker	000282	$50,000.00	J015,J015	03/05/2004	$899,179,957.00	SVC	Y
0112	11	0GD15,OC-ALC/LIDIC Tinker	000319	$25,000.00	J015,J015	03/25/2004	$899,179,957.00	SVC	Y
0112	13	0GD15,OC-ALC/LIDIC Tinker	000380	$705,000.00	J015,J015	04/19/2004	$899,179,957.00	SVC	Y
0112	15	0GD15,OC-ALC/LIDIC Tinker	000480	$45,000.00	J015,J015	06/01/2004	$899,179,957.00	SVC	Y
011202		0GD15,OC-ALC/LIDIC Tinker	000764	$247,000.00	J015,J015	09/22/2003	$899,179,957.00	SVC	Y
011203		0GD15,OC-ALC/LIDIC Tinker	000818	$115,000.00	J015,J015	09/29/2003	$899,179,957.00	SVC	Y
0113		0GD15,OC-ALC/LIDIC Tinker	000666	$5,000,000.00	J016,J015	08/15/2003	$899,179,957.00	SVC	Y
0113	06	0GD15,OC-ALC/LIDIC Tinker	000194	$8,491,000.00	J016,J015	01/23/2004	$899,179,957.00	SVC	Y
0113	07	0GD15,OC-ALC/LIDIC Tinker	000322	$300,000.00	J016,J015	03/26/2004	$899,179,957.00	SVC	Y
0113	08	0GD15,OC-ALC/LIDIC Tinker	000368	$1,342,000.00	J016,J015	04/14/2004	$899,179,957.00	SVC	Y
0113	09	0GD15,OC-ALC/LIDIC Tinker	000525	$4,072,000.00	J016,J015	06/16/2004	$899,179,957.00	SVC	Y
011301		0GD15,OC-ALC/LIDIC Tinker	000763	$2,562,822.00	J016,J015	09/22/2003	$899,179,957.00	SVC	Y
011302		0GD15,OC-ALC/LIDIC Tinker	000823	$1,687,753.00	J016,J015	09/29/2003	$899,179,957.00	SVC	Y
0114		0GD15,OC-ALC/LIDIC Tinker	000703	$40,000.00	J015,J015	09/02/2003	$899,179,957.00	SVC	Y
011401		0GD15,OC-ALC/LIDIC Tinker	000709	$380,000.00	J015,J015	09/05/2003	$899,179,957.00	SVC	Y
0115		0GD15,OC-ALC/LIDIC Tinker	000753	$12,972,000.00	J016,J015	09/17/2003	$899,179,957.00	SVC	Y
0115	05	0GD15,OC-ALC/LIDIC Tinker	000162	$206,100.00	J016,J015	01/09/2004	$899,179,957.00	SVC	Y
0115	07	0GD15,OC-ALC/LIDIC Tinker	000233	$60,000.00	J016,J015	02/13/2004	$899,179,957.00	SVC	Y
0115	14	0GD15,OC-ALC/LIDIC Tinker	000551	($632,000.00)	J016,J015	07/06/2004	$899,179,957.00	SVC	Y

0G - AF Materiel Command

011501		0GD15,OC-ALC/LIDIC Tinker	000819	$117,031.00	J016,J015	09/29/2003	$899,179,957.00	SVC	Y
011502		0GD15,OC-ALC/LIDIC Tinker	000821	$50,642,400.00	J016,J015	09/29/2003	$899,179,957.00	SVC	Y
0116		0GD15,OC-ALC/LIDIC Tinker	000788	$120,000.00	J016,J015	09/24/2003	$899,179,957.00	SVC	Y
0116	02	0GD15,OC-ALC/LIDIC Tinker	000012	$420,000.00	J016,J015	11/04/2003	$899,179,957.00	SVC	Y
0117		0GD15,OC-ALC/LIDIC Tinker	000847	$2,300,000.00	K015,J015	09/30/2003	$899,179,957.00	SVC	Y
0117	03	0GD15,OC-ALC/LIDIC Tinker	000267	$1,579,760.00	K015,J015	03/01/2004	$899,179,957.00	SVC	Y
0117	04	0GD15,OC-ALC/LIDIC Tinker	000300	$183,896.00	K015,J015	03/16/2004	$899,179,957.00	SVC	Y
0117	06	0GD15,OC-ALC/LIDIC Tinker	000421	$66,945.00	K015,J015	05/11/2004	$899,179,957.00	SVC	Y
0117	07	0GD15,OC-ALC/LIDIC Tinker	000552	($1,299,480.00)	K015,J015	07/06/2004	$899,179,957.00	SVC	Y
0117	08	0GD15,OC-ALC/LIDIC Tinker	000530	$500,000.00	K015,J015	06/17/2004	$899,179,957.00	SVC	Y
0118		0GD15,OC-ALC/LIDIC Tinker	000855	$1,446,140.00	K020,J015	09/30/2003	$899,179,957.00	SVC	Y
0118	02	0GD15,OC-ALC/LIDIC Tinker	000038	$1,513,823.00	K020,J015	10/21/2003	$899,179,957.00	SVC	Y
0118	03	0GD15,OC-ALC/LIDIC Tinker	000039	$3,701,700.00	K020,J015	10/28/2003	$899,179,957.00	SVC	Y
0118	07	0GD15,OC-ALC/LIDIC Tinker	000075	$8,649,000.00	K020,J015	11/19/2003	$899,179,957.00	SVC	Y
0118	09	0GD15,OC-ALC/LIDIC Tinker	000106	$2,332,500.00	K020,J015	12/16/2003	$899,179,957.00	SVC	Y
0118	10	0GD15,OC-ALC/LIDIC Tinker	000151	$115,451.00	K020,J015	12/31/2003	$899,179,957.00	SVC	Y
0118	12	0GD15,OC-ALC/LIDIC Tinker	000209	$949,500.00	K020,J015	02/03/2004	$899,179,957.00	SVC	Y
0118	14	0GD15,OC-ALC/LIDIC Tinker	000228	$1,297,500.00	K020,J015	02/11/2004	$899,179,957.00	SVC	Y
0118	15	0GD15,OC-ALC/LIDIC Tinker	000257	$265,000.00	K020,J015	02/24/2004	$899,179,957.00	SVC	Y
0118	17	0GD15,OC-ALC/LIDIC Tinker	000298	$2,471,725.00	K020,J015	03/16/2004	$899,179,957.00	SVC	Y
0118	19	0GD15,OC-ALC/LIDIC Tinker	000356	$153,200.00	K020,J015	04/12/2004	$899,179,957.00	SVC	Y
0118	20	0GD15,OC-ALC/LIDIC Tinker	000367	$87,890.00	K020,J015	04/14/2004	$899,179,957.00	SVC	Y
0118	21	0GD15,OC-ALC/LIDIC Tinker	000378	$633,910.00	K020,J015	04/19/2004	$899,179,957.00	SVC	Y
0118	24	0GD15,OC-ALC/LIDIC Tinker	000428	$60,000.00	K020,J015	05/12/2004	$899,179,957.00	SVC	Y
0118	27	0GD15,OC-ALC/LIDIC Tinker	000586	$937,518.00	K020,J015	07/15/2004	$899,179,957.00	SVC	Y
0118	29	0GD15,OC-ALC/LIDIC Tinker	000611	$2,383,654.00	K020,J015	07/21/2004	$899,179,957.00	SVC	Y
0119		0GD15,OC-ALC/LIDIC Tinker	000059	$29,808,160.00	J015,J015	10/03/2003	$899,179,957.00	SVC	Y
0119	01	0GD15,OC-ALC/LIDIC Tinker	000060	$1,668,000.00	J015,J015	10/20/2003	$899,179,957.00	SVC	Y
0119	04	0GD15,OC-ALC/LIDIC Tinker	000102	$1,219,664.00	J015,J015	12/11/2003	$899,179,957.00	SVC	Y
0119	06	0GD15,OC-ALC/LIDIC Tinker	000191	$2,700,000.00	J015,J015	01/23/2004	$899,179,957.00	SVC	Y
0119	07	0GD15,OC-ALC/LIDIC Tinker	000229	$38,090.00	J015,J015	02/11/2004	$899,179,957.00	SVC	Y
0119	11	0GD15,OC-ALC/LIDIC Tinker	000344	($123,000.00)	J015,J015	04/05/2004	$899,179,957.00	SVC	Y
0119	15	0GD15,OC-ALC/LIDIC Tinker	000539	$3,203,000.00	J015,J015	05/11/2004	$899,179,957.00	SVC	Y
0119	19	0GD15,OC-ALC/LIDIC Tinker	000618	$2,200,000.00	J015,J015	07/21/2004	$899,179,957.00	SVC	Y
0120		0GD15,OC-ALC/LIDIC Tinker	000850	$6,119,642.00	K020,J015	09/30/2003	$899,179,957.00	SVC	Y
0120	01	0GD15,OC-ALC/LIDIC Tinker	000030	$5,780,226.00	K020,J015	10/21/2003	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0120	02	0GD15,OC-ALC/LIDIC Tinker	000031	$65,000.00	K020,J015	11/07/2003	$899,179,957.00	SVC	Y
0120	03	0GD15,OC-ALC/LIDIC Tinker	000072	$33,800.00	K020,J015	11/20/2003	$899,179,957.00	SVC	Y
0120	04	0GD15,OC-ALC/LIDIC Tinker	000095	$1,236,170.00	K020,J015	12/04/2003	$899,179,957.00	SVC	Y
0120	06	0GD15,OC-ALC/LIDIC Tinker	000123	$81,782.00	K020,J015	12/19/2003	$899,179,957.00	SVC	Y
0120	08	0GD15,OC-ALC/LIDIC Tinker	000169	$341,000.00	K020,J015	01/14/2004	$899,179,957.00	SVC	Y
0120	09	0GD15,OC-ALC/LIDIC Tinker	000183	$5,000,000.00	K020,J015	01/20/2004	$899,179,957.00	SVC	Y
0120	10	0GD15,OC-ALC/LIDIC Tinker	000184	$274,500.00	K020,J015	01/23/2004	$899,179,957.00	SVC	Y
0120	11	0GD15,OC-ALC/LIDIC Tinker	000202	$2,168,000.00	K020,J015	01/30/2004	$899,179,957.00	SVC	Y
0120	12	0GD15,OC-ALC/LIDIC Tinker	000217	$323,548.00	K020,J015	02/09/2004	$899,179,957.00	SVC	Y
0120	15	0GD15,OC-ALC/LIDIC Tinker	000303	$115,000.00	K020,J015	03/15/2004	$899,179,957.00	SVC	Y
0120	17	0GD15,OC-ALC/LIDIC Tinker	000352	$180,510.00	K020,J015	04/08/2004	$899,179,957.00	SVC	Y
0120	18	0GD15,OC-ALC/LIDIC Tinker	000357	$300,000.00	K020,J015	04/12/2004	$899,179,957.00	SVC	Y
0121		0GD15,OC-ALC/LIDIC Tinker	000034	$2,144,800.00	J016,J015	10/08/2003	$899,179,957.00	SVC	Y
0121	01	0GD15,OC-ALC/LIDIC Tinker	000035	$210,000.00	J016,J015	10/20/2003	$899,179,957.00	SVC	Y
0121	02	0GD15,OC-ALC/LIDIC Tinker	000029	$765,000.00	J016,J015	11/07/2003	$899,179,957.00	SVC	Y
0121	05	0GD15,OC-ALC/LIDIC Tinker	000172	$60,000.00	J016,J015	01/15/2004	$899,179,957.00	SVC	Y
0121	08	0GD15,OC-ALC/LIDIC Tinker	000254	$553,000.00	J016,J015	02/24/2004	$899,179,957.00	SVC	Y
0121	10	0GD15,OC-ALC/LIDIC Tinker	000312	$53,000.00	J016,J015	03/23/2004	$899,179,957.00	SVC	Y
0121	12	0GD15,OC-ALC/LIDIC Tinker	000402	$30,000.00	J016,J015	04/19/2004	$899,179,957.00	SVC	Y
0121	13	0GD15,OC-ALC/LIDIC Tinker	000403	$35,000.00	J016,J015	05/04/2004	$899,179,957.00	SVC	Y
0121	14	0GD15,OC-ALC/LIDIC Tinker	000420	$81,500.00	J016,J015	05/11/2004	$899,179,957.00	SVC	Y
0121	15	0GD15,OC-ALC/LIDIC Tinker	000479	$387,500.00	J016,J015	05/25/2004	$899,179,957.00	SVC	Y
0121	18	0GD15,OC-ALC/LIDIC Tinker	000598	$201,074.00	J016,J015	07/14/2004	$899,179,957.00	SVC	Y
0121	19	0GD15,OC-ALC/LIDIC Tinker	000616	$30,000.00	J016,J015	07/22/2004	$899,179,957.00	SVC	Y
0122		0GD15,OC-ALC/LIDIC Tinker	000019	$3,995,000.00	J016,J015	10/16/2003	$899,179,957.00	SVC	Y
0122	01	0GD15,OC-ALC/LIDIC Tinker	000020	$295,000.00	J016,J015	10/29/2003	$899,179,957.00	SVC	Y
0122	03	0GD15,OC-ALC/LIDIC Tinker	000108	$225,000.00	J016,J015	12/16/2003	$899,179,957.00	SVC	Y
0122	04	0GD15,OC-ALC/LIDIC Tinker	000144	$4,000,000.00	J016,J015	12/30/2003	$899,179,957.00	SVC	Y
0122	05	0GD15,OC-ALC/LIDIC Tinker	000222	$70,000.00	J016,J015	01/15/2004	$899,179,957.00	SVC	Y
0122	06	0GD15,OC-ALC/LIDIC Tinker	000223	$438,000.00	J016,J015	02/09/2004	$899,179,957.00	SVC	Y
0122	07	0GD15,OC-ALC/LIDIC Tinker	000259	$140,000.00	J016,J015	02/24/2004	$899,179,957.00	SVC	Y
0122	08	0GD15,OC-ALC/LIDIC Tinker	000288	$150,000.00	J016,J015	03/10/2004	$899,179,957.00	SVC	Y
0122	09	0GD15,OC-ALC/LIDIC Tinker	000354	$3,926,000.00	J016,J015	04/08/2004	$899,179,957.00	SVC	Y
0122	11	0GD15,OC-ALC/LIDIC Tinker	000468	$70,000.00	J016,J015	05/21/2004	$899,179,957.00	SVC	Y
0122	12	0GD15,OC-ALC/LIDIC Tinker	000508	$3,926,000.00	J016,J015	06/14/2004	$899,179,957.00	SVC	Y
0122	13	0GD15,OC-ALC/LIDIC Tinker	000545	$70,014.00	J016,J015	06/24/2004	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0122	14	0GD15,OC-ALC/LIDIC Tinker	000593	$150,000.00	J016,J015	07/14/2004	$899,179,957.00	SVC	Y
0123		0GD15,OC-ALC/LIDIC Tinker	000181	$4,021,780.00	J016,J015	11/19/2003	$899,179,957.00	SVC	Y
0123	03	0GD15,OC-ALC/LIDIC Tinker	000467	$2,656,501.00	J016,J015	04/19/2004	$899,179,957.00	SVC	Y
0124		0GD15,OC-ALC/LIDIC Tinker	000088	$654,411.00	J016,J015	12/05/2003	$899,179,957.00	SVC	Y
0124	01	0GD15,OC-ALC/LIDIC Tinker	000230	($248,807.00)	J016,J015	02/11/2004	$899,179,957.00	SVC	Y
0124	02	0GD15,OC-ALC/LIDIC Tinker	000484	$100,000.00	J016,J015	06/03/2004	$899,179,957.00	SVC	Y
0124	03	0GD15,OC-ALC/LIDIC Tinker	000614	$190,191.00	J016,J015	07/22/2004	$899,179,957.00	SVC	Y
0125		0GD15,OC-ALC/LIDIC Tinker	000110	$2,050,000.00	J015,J015	12/12/2003	$899,179,957.00	SVC	Y
0125	02	0GD15,OC-ALC/LIDIC Tinker	000199	$14,624,000.00	J015,J015	01/26/2004	$899,179,957.00	SVC	Y
0125	03	0GD15,OC-ALC/LIDIC Tinker	000289	$7,000,000.00	J015,J015	03/10/2004	$899,179,957.00	SVC	Y
0125	04	0GD15,OC-ALC/LIDIC Tinker	000511	$3,300,000.00	J015,J015	06/15/2004	$899,179,957.00	SVC	Y
0126		0GD15,OC-ALC/LIDIC Tinker	000136	$10,110,816.00	J016,J015	12/30/2003	$899,179,957.00	SVC	Y
0126	01	0GD15,OC-ALC/LIDIC Tinker	000241	$65,400.00	J016,J015	02/20/2004	$899,179,957.00	SVC	Y
0126	02	0GD15,OC-ALC/LIDIC Tinker	000304	$9,378,000.00	J016,J015	03/15/2004	$899,179,957.00	SVC	Y
0126	04	0GD15,OC-ALC/LIDIC Tinker	000338	$11,324,900.00	J016,J015	04/01/2004	$899,179,957.00	SVC	Y
0126	05	0GD15,OC-ALC/LIDIC Tinker	000348	$327,600.00	J016,J015	04/07/2004	$899,179,957.00	SVC	Y
0126	08	0GD15,OC-ALC/LIDIC Tinker	000485	$2,000,000.00	J016,J015	06/03/2004	$899,179,957.00	SVC	Y
0126	09	0GD15,OC-ALC/LIDIC Tinker	000509	$3,569,883.00	J016,J015	06/14/2004	$899,179,957.00	SVC	Y
0126	11	0GD15,OC-ALC/LIDIC Tinker	000617	$1,000,000.00	J016,J015	07/21/2004	$899,179,957.00	SVC	Y
0127		0GD15,OC-ALC/LIDIC Tinker	000269	$604,996.00	J016,J015	03/01/2004	$899,179,957.00	SVC	Y
0127	01	0GD15,OC-ALC/LIDIC Tinker	000285	$76,707.00	J016,J015	03/09/2004	$899,179,957.00	SVC	Y
0127	02	0GD15,OC-ALC/LIDIC Tinker	000293	$517,000.00	J016,J015	03/12/2004	$899,179,957.00	SVC	Y
0127	04	0GD15,OC-ALC/LIDIC Tinker	000321	$266,912.00	J016,J015	03/26/2004	$899,179,957.00	SVC	Y
0127	05	0GD15,OC-ALC/LIDIC Tinker	000353	$198,808.00	J016,J015	04/08/2004	$899,179,957.00	SVC	Y
0127	06	0GD15,OC-ALC/LIDIC Tinker	000370	$114,400.00	J016,J015	04/15/2004	$899,179,957.00	SVC	Y
0127	08	0GD15,OC-ALC/LIDIC Tinker	000441	$99,404.00	J016,J015	05/17/2004	$899,179,957.00	SVC	Y
0127	09	0GD15,OC-ALC/LIDIC Tinker	000472	$53,000.00	J016,J015	05/21/2004	$899,179,957.00	SVC	Y
0127	10	0GD15,OC-ALC/LIDIC Tinker	000540	$1,340,404.00	J016,J015	06/23/2004	$899,179,957.00	SVC	Y
0127	11	0GD15,OC-ALC/LIDIC Tinker	000553	$41,500.00	J016,J015	06/30/2004	$899,179,957.00	SVC	Y
0127	12	0GD15,OC-ALC/LIDIC Tinker	000597	$311,268.00	J016,J015	07/14/2004	$899,179,957.00	SVC	Y
0127	13	0GD15,OC-ALC/LIDIC Tinker	000613	$27,000.00	J016,J015	07/21/2004	$899,179,957.00	SVC	Y
0128		0GD15,OC-ALC/LIDIC Tinker	000277	$665,728.00	J015,J015	03/04/2004	$899,179,957.00	SVC	Y
0128	01	0GD15,OC-ALC/LIDIC Tinker	000318	$213,530.00	J015,J015	03/25/2004	$899,179,957.00	SVC	Y
0128	02	0GD15,OC-ALC/LIDIC Tinker	000341	$28,800.00	J015,J015	04/01/2004	$899,179,957.00	SVC	Y
0128	06	0GD15,OC-ALC/LIDIC Tinker	000455	$39,000.00	J015,J015	05/19/2004	$899,179,957.00	SVC	Y
0128	07	0GD15,OC-ALC/LIDIC Tinker	000518	$1,227,000.00	J015,J015	06/15/2004	$899,179,957.00	SVC	Y

0G - AF Materiel Command

0128	08	0GD15,OC-ALC/LIDIC Tinker	000554	$40,000.00	J015,J015	06/18/2004	$899,179,957.00	SVC	Y
0128	09	0GD15,OC-ALC/LIDIC Tinker	000555	$27,900.00	J015,J015	07/02/2004	$899,179,957.00	SVC	Y
0129		0GD15,OC-ALC/LIDIC Tinker	000278	$296,000.00	K015,J015	03/04/2004	$899,179,957.00	SVC	Y
0129	01	0GD15,OC-ALC/LIDIC Tinker	000299	$74,735.00	K015,J015	03/16/2004	$899,179,957.00	SVC	Y
0129	02	0GD15,OC-ALC/LIDIC Tinker	000519	$305,000.00	K015,J015	06/15/2004	$899,179,957.00	SVC	Y
0129	03	0GD15,OC-ALC/LIDIC Tinker	000599	$500,000.00	K015,J015	07/14/2004	$899,179,957.00	SVC	Y
0130		0GD15,OC-ALC/LIDIC Tinker	000359	$2,100,000.00	K020,J015	04/12/2004	$899,179,957.00	SVC	Y
0130	02	0GD15,OC-ALC/LIDIC Tinker	000377	$1,000,000.00	K020,J015	04/19/2004	$899,179,957.00	SVC	Y
0130	03	0GD15,OC-ALC/LIDIC Tinker	000395	($750,000.00)	K020,J015	04/27/2004	$899,179,957.00	SVC	Y
0130	04	0GD15,OC-ALC/LIDIC Tinker	000408	$950,000.00	K020,J015	05/05/2004	$899,179,957.00	SVC	Y
0130	05	0GD15,OC-ALC/LIDIC Tinker	000456	$26,000.00	K020,J015	05/19/2004	$899,179,957.00	SVC	Y
0130	06	0GD15,OC-ALC/LIDIC Tinker	000497	$400,000.00	K020,J015	06/03/2004	$899,179,957.00	SVC	Y
0130	07	0GD15,OC-ALC/LIDIC Tinker	000533	$51,500.00	K020,J015	06/22/2004	$899,179,957.00	SVC	Y
0130	08	0GD15,OC-ALC/LIDIC Tinker	000556	$258,370.00	K020,J015	06/30/2004	$899,179,957.00	SVC	Y
0130	10	0GD15,OC-ALC/LIDIC Tinker	000603	$610,000.00	K020,J015	07/16/2004	$899,179,957.00	SVC	Y
0131		0GD15,OC-ALC/LIDIC Tinker	000450	$400,000.00	J015,J015	05/14/2004	$899,179,957.00	SVC	Y
0132		0GD15,OC-ALC/LIDIC Tinker	000574	$127,500.00	K015,J015	06/29/2004	$899,179,957.00	SVC	Y
0178		0GD15,OC-ALC/LIDIC Tinker	000719	$200,000.00	J015,J015	09/08/2003	$899,179,957.00	SVC	Y
QP01		0GE35,OO-ALC/LFK HILL A	000112	$82,980.00	R414,J015	02/04/2002	$899,179,957.00	SVC	Y
QP0103		0GE35,OO-ALC/LFK HILL A	000018	$50,000.00	R414,J015	11/19/2002	$899,179,957.00	SVC	Y
QP0103		0GE35,OO-ALC/LFK HILL A	000036	$50,000.00	R414,J015	11/19/2002	$899,179,957.00	SVC	Y
RJ03		0GJ60,Warner Robins ALC/LF	000045	$499,000.00	K015,J015	01/16/2004	$899,179,957.00	SVC	Y
RJ03	01	0GJ60,Warner Robins ALC/LF	000056	$54,419.00	K015,J015	02/03/2004	$899,179,957.00	SVC	Y

$899,179,957.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	58	0GD15,OC-ALC/LIDIC Tinker	000365	($93,706.00)	J023,J023	04/13/2004	$467,795,150.00	SVC	Y
00031A		0GD15,OC-ALC/LIDIC Tinker	000884	($122,599.00)	J023,J023	09/23/2003	$467,795,150.00	SVC	Y
0005	1A	0GD15,OC-ALC/LIDIC Tinker	000248	($46,564.00)	J015,J023	02/23/2004	$467,795,150.00	SVC	Y
0008	1A	0GD15,OC-ALC/LIDIC Tinker	000250	($29,192.00)	J016,J023	02/23/2004	$467,795,150.00	SVC	Y
0009	26	0GD15,OC-ALC/LIDIC Tinker	000565	($88,895.00)	J023,J023	07/01/2004	$467,795,150.00	SVC	Y
00111B		0GD15,OC-ALC/LIDIC Tinker	000882	($103,169.00)	J023,J023	09/25/2003	$467,795,150.00	SVC	Y
001208		0GD15,OC-ALC/LIDIC Tinker	000777	($683,109.00)	J028,J023	09/12/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

001314		0GD15,OC-ALC/LIDIC Tinker	000778	($335,199.00)	J028,J023	09/12/2002	$467,795,150.00	SVC	Y
001608		0GD15,OC-ALC/LIDIC Tinker	000178	($59,714.00)	J015,J023	01/02/2002	$467,795,150.00	SVC	Y
002702		0GD15,OC-ALC/LIDIC Tinker	000124	($30,000.00)	J023,J023	12/07/2001	$467,795,150.00	SVC	Y
002703		0GD15,OC-ALC/LIDIC Tinker	000584	($30,000.00)	J015,J023	12/07/2001	$467,795,150.00	SVC	Y
002705		0GD15,OC-ALC/LIDIC Tinker	000268	($833,748.00)	J015,J023	02/11/2002	$467,795,150.00	SVC	Y
003214		0GD15,OC-ALC/LIDIC Tinker	000452	($316,215.00)	J023,J023	04/22/2003	$467,795,150.00	SVC	Y
004256		0GD15,OC-ALC/LIDIC Tinker	00764	$167,560.00	K016,J023	09/07/2001	$467,795,150.00	SVC	Y
004259		0GD15,OC-ALC/LIDIC Tinker	000334	($1,552,453.00)	K015,J023	03/08/2002	$467,795,150.00	SVC	Y
004260		0GD15,OC-ALC/LIDIC Tinker	000438	($68,923.00)	K015,J023	04/15/2002	$467,795,150.00	SVC	Y
004425		0GD15,OC-ALC/LIDIC Tinker	000473	($115,029.00)	J016,J023	05/06/2003	$467,795,150.00	SVC	Y
004719		0GD15,OC-ALC/LIDIC Tinker	00743	$385,000.00	K016,J023	08/28/2001	$467,795,150.00	SVC	Y
0048	40	0GD15,OC-ALC/LIDIC Tinker	000522	$286,000.00	K016,J023	06/16/2004	$467,795,150.00	SVC	Y
004806		0GD15,OC-ALC/LIDIC Tinker	00744	$555,133.00	J023,J023	08/28/2001	$467,795,150.00	SVC	Y
004807		0GD15,OC-ALC/LIDIC Tinker	00753	$125,000.00	J023,J023	08/30/2001	$467,795,150.00	SVC	Y
004808		0GD15,OC-ALC/LIDIC Tinker	00769	$30,000.00	J023,J023	09/07/2001	$467,795,150.00	SVC	Y
004810		0GD15,OC-ALC/LIDIC Tinker	000020	$500,000.00	K016,J023	10/10/2001	$467,795,150.00	SVC	Y
004811		0GD15,OC-ALC/LIDIC Tinker	000139	$30,000.00	K016,J023	12/11/2001	$467,795,150.00	SVC	Y
004812		0GD15,OC-ALC/LIDIC Tinker	000221	$43,000.00	K016,J023	01/18/2002	$467,795,150.00	SVC	Y
004815		0GD15,OC-ALC/LIDIC Tinker	000443	$332,820.00	K016,J023	04/17/2002	$467,795,150.00	SVC	Y
004816		0GD15,OC-ALC/LIDIC Tinker	000500	$2,300,000.00	K016,J023	05/09/2002	$467,795,150.00	SVC	Y
004820		0GD15,OC-ALC/LIDIC Tinker	000698	$556,000.00	K016,J023	08/16/2002	$467,795,150.00	SVC	Y
004821		0GD15,OC-ALC/LIDIC Tinker	000753	$308,000.00	K016,J023	09/05/2002	$467,795,150.00	SVC	Y
004823		0GD15,OC-ALC/LIDIC Tinker	000887	$473,780.00	K016,J023	09/30/2002	$467,795,150.00	SVC	Y
004824		0GD15,OC-ALC/LIDIC Tinker	000124	$100,000.00	K016,J023	12/03/2002	$467,795,150.00	SVC	Y
004827		0GD15,OC-ALC/LIDIC Tinker	000351	$40,000.00	K016,J023	03/14/2003	$467,795,150.00	SVC	Y
004828		0GD15,OC-ALC/LIDIC Tinker	000357	$175,000.00	K016,J023	03/20/2003	$467,795,150.00	SVC	Y
004829		0GD15,OC-ALC/LIDIC Tinker	000476	($47,250.00)	K016,J023	05/08/2003	$467,795,150.00	SVC	Y
004830		0GD15,OC-ALC/LIDIC Tinker	000532	$200,000.00	K016,J023	06/12/2003	$467,795,150.00	SVC	Y
004831		0GD15,OC-ALC/LIDIC Tinker	000571	$100,000.00	K016,J023	06/27/2003	$467,795,150.00	SVC	Y
004832		0GD15,OC-ALC/LIDIC Tinker	000640	$445,261.00	K016,J023	08/07/2003	$467,795,150.00	SVC	Y
004833		0GD15,OC-ALC/LIDIC Tinker	000710	$300,000.00	K016,J023	09/05/2003	$467,795,150.00	SVC	Y
004834		0GD15,OC-ALC/LIDIC Tinker	000793	$166,293.00	K016,J023	09/26/2003	$467,795,150.00	SVC	Y
004835		0GD15,OC-ALC/LIDIC Tinker	000801	$51,000.00	K016,J023	09/29/2003	$467,795,150.00	SVC	Y
005606		0GD15,OC-ALC/LIDIC Tinker	00790	$350,000.00	K016,J023	09/17/2001	$467,795,150.00	SVC	Y
005704		0GD15,OC-ALC/LIDIC Tinker	00763	($165,000.00)	K016,J023	09/07/2001	$467,795,150.00	SVC	Y
005839		0GD15,OC-ALC/LIDIC Tinker	00759	($100,000.00)	K016,J023	09/06/2001	$467,795,150.00	SVC	Y

0G - AF Materiel Command

005840	0GD15,OC-ALC/LIDIC Tinker	00802	$97,113.00	K016,J023	09/17/2001	$467,795,150.00	SVC	Y
005841	0GD15,OC-ALC/LIDIC Tinker	00803	$77,225.00	K016,J023	09/19/2001	$467,795,150.00	SVC	Y
005842	0GD15,OC-ALC/LIDIC Tinker	00823	$185,000.00	K016,J023	09/24/2001	$467,795,150.00	SVC	Y
005847	0GD15,OC-ALC/LIDIC Tinker	000300	($31,324.00)	J015,J023	02/21/2002	$467,795,150.00	SVC	Y
005851	0GD15,OC-ALC/LIDIC Tinker	000474	($33,214.00)	J015,J023	05/06/2003	$467,795,150.00	SVC	Y
006010	0GD15,OC-ALC/LIDIC Tinker	00808	$295,000.00	J023,J023	09/20/2001	$467,795,150.00	SVC	Y
006112	0GD15,OC-ALC/LIDIC Tinker	00815	($165,000.00)	J023,J023	09/21/2001	$467,795,150.00	SVC	Y
006324	0GD15,OC-ALC/LIDIC Tinker	00770	$260,000.00	K016,J023	09/10/2001	$467,795,150.00	SVC	Y
006409	0GD15,OC-ALC/LIDIC Tinker	00729	$133,500.00	K016,J023	08/22/2001	$467,795,150.00	SVC	Y
006410	0GD15,OC-ALC/LIDIC Tinker	00737	$145,430.00	K016,J023	08/24/2001	$467,795,150.00	SVC	Y
006411	0GD15,OC-ALC/LIDIC Tinker	00771	$475,000.00	K016,J023	09/10/2001	$467,795,150.00	SVC	Y
006413	0GD15,OC-ALC/LIDIC Tinker	000007	$1,998,400.00	K016,J023	10/25/2001	$467,795,150.00	SVC	Y
006414	0GD15,OC-ALC/LIDIC Tinker	000042	$599,520.00	K016,J023	11/05/2001	$467,795,150.00	SVC	Y
006415	0GD15,OC-ALC/LIDIC Tinker	000073	$459,000.00	K016,J023	11/15/2001	$467,795,150.00	SVC	Y
006416	0GD15,OC-ALC/LIDIC Tinker	000121	$46,896.00	K016,J023	12/07/2001	$467,795,150.00	SVC	Y
006417	0GD15,OC-ALC/LIDIC Tinker	000249	$1,182,556.00	K016,J023	02/04/2002	$467,795,150.00	SVC	Y
006419	0GD15,OC-ALC/LIDIC Tinker	000322	$487,000.00	K016,J023	03/06/2002	$467,795,150.00	SVC	Y
006422	0GD15,OC-ALC/LIDIC Tinker	000389	$49,657.00	K016,J023	04/01/2002	$467,795,150.00	SVC	Y
006424	0GD15,OC-ALC/LIDIC Tinker	000713	$1,600,000.00	K016,J023	08/22/2002	$467,795,150.00	SVC	Y
006426	0GD15,OC-ALC/LIDIC Tinker	000458	$59,707.00	K016,J023	04/30/2003	$467,795,150.00	SVC	Y
006506	0GD15,OC-ALC/LIDIC Tinker	000022	$162,299.00	K016,J023	10/18/2001	$467,795,150.00	SVC	Y
006507	0GD15,OC-ALC/LIDIC Tinker	000053	$25,000.00	K016,J023	11/08/2001	$467,795,150.00	SVC	Y
006508	0GD15,OC-ALC/LIDIC Tinker	000078	$41,250.00	K016,J023	11/26/2001	$467,795,150.00	SVC	Y
006509	0GD15,OC-ALC/LIDIC Tinker	000114	$100,000.00	K016,J023	12/04/2001	$467,795,150.00	SVC	Y
006510	0GD15,OC-ALC/LIDIC Tinker	000190	$100,000.00	J015,J023	01/07/2002	$467,795,150.00	SVC	Y
006511	0GD15,OC-ALC/LIDIC Tinker	000202	$132,000.00	J015,J023	01/11/2002	$467,795,150.00	SVC	Y
006512	0GD15,OC-ALC/LIDIC Tinker	000228	$153,600.00	J015,J023	01/23/2002	$467,795,150.00	SVC	Y
006513	0GD15,OC-ALC/LIDIC Tinker	000231	$150,000.00	J015,J023	01/28/2002	$467,795,150.00	SVC	Y
006514	0GD15,OC-ALC/LIDIC Tinker	000286	$100,000.00	J015,J023	02/14/2002	$467,795,150.00	SVC	Y
006515	0GD15,OC-ALC/LIDIC Tinker	000341	$100,000.00	J015,J023	03/18/2002	$467,795,150.00	SVC	Y
006516	0GD15,OC-ALC/LIDIC Tinker	000377	$74,260.00	J015,J023	03/26/2002	$467,795,150.00	SVC	Y
006517	0GD15,OC-ALC/LIDIC Tinker	000383	$100,000.00	J015,J023	04/01/2002	$467,795,150.00	SVC	Y
006519	0GD15,OC-ALC/LIDIC Tinker	000421	$100,000.00	J015,J023	04/11/2002	$467,795,150.00	SVC	Y
006521	0GD15,OC-ALC/LIDIC Tinker	000461	$50,313.00	J015,J023	04/25/2002	$467,795,150.00	SVC	Y
006525	0GD15,OC-ALC/LIDIC Tinker	000544	$100,000.00	J015,J023	05/15/2002	$467,795,150.00	SVC	Y
006602	0GD15,OC-ALC/LIDIC Tinker	000021	$95,498.00	K016,J023	10/17/2001	$467,795,150.00	SVC	Y

0G - AF Materiel Command

006604	0GD15,OC-ALC/LIDIC Tinker	000427	$263,134.00	J016,J023	04/11/2002	$467,795,150.00	SVC	Y
006607	0GD15,OC-ALC/LIDIC Tinker	000710	($28,100.00)	J016,J023	08/20/2002	$467,795,150.00	SVC	Y
0067	0GD15,OC-ALC/LIDIC Tinker	00760	$1,770,980.00	K016,J023	09/06/2001	$467,795,150.00	SVC	Y
0068	0GD15,OC-ALC/LIDIC Tinker	00742	$575,782.00	K016,J023	08/28/2001	$467,795,150.00	SVC	Y
006802	0GD15,OC-ALC/LIDIC Tinker	00758	$610,700.00	K016,J023	09/04/2001	$467,795,150.00	SVC	Y
006804	0GD15,OC-ALC/LIDIC Tinker	00787	$148,500.00	K016,J023	09/17/2001	$467,795,150.00	SVC	Y
006805	0GD15,OC-ALC/LIDIC Tinker	00824	$105,200.00	K016,J023	09/24/2001	$467,795,150.00	SVC	Y
006808	0GD15,OC-ALC/LIDIC Tinker	000005	$55,440.00	K016,J023	10/05/2001	$467,795,150.00	SVC	Y
006811	0GD15,OC-ALC/LIDIC Tinker	000041	$55,500.00	K016,J023	11/05/2001	$467,795,150.00	SVC	Y
006812	0GD15,OC-ALC/LIDIC Tinker	000087	$386,057.00	K016,J023	11/27/2001	$467,795,150.00	SVC	Y
006814	0GD15,OC-ALC/LIDIC Tinker	000260	$44,160.00	J015,J023	02/07/2002	$467,795,150.00	SVC	Y
006815	0GD15,OC-ALC/LIDIC Tinker	000367	$1,687,350.00	J015,J023	03/26/2002	$467,795,150.00	SVC	Y
006816	0GD15,OC-ALC/LIDIC Tinker	000398	$149,400.00	J015,J023	04/03/2002	$467,795,150.00	SVC	Y
006817	0GD15,OC-ALC/LIDIC Tinker	000411	$107,880.00	J015,J023	04/09/2002	$467,795,150.00	SVC	Y
006819	0GD15,OC-ALC/LIDIC Tinker	000478	$1,569,815.00	J015,J023	04/30/2002	$467,795,150.00	SVC	Y
006821	0GD15,OC-ALC/LIDIC Tinker	000496	$123,827.00	J015,J023	05/09/2002	$467,795,150.00	SVC	Y
006823	0GD15,OC-ALC/LIDIC Tinker	000554	$154,177.00	J015,J023	06/11/2002	$467,795,150.00	SVC	Y
006824	0GD15,OC-ALC/LIDIC Tinker	000576	$27,544.00	J015,J023	06/21/2002	$467,795,150.00	SVC	Y
006825	0GD15,OC-ALC/LIDIC Tinker	000695	$50,950.00	J015,J023	08/15/2002	$467,795,150.00	SVC	Y
006826	0GD15,OC-ALC/LIDIC Tinker	000704	$152,573.00	J015,J023	08/19/2002	$467,795,150.00	SVC	Y
006828	0GD15,OC-ALC/LIDIC Tinker	000783	$232,160.00	J015,J023	09/13/2002	$467,795,150.00	SVC	Y
006831	0GD15,OC-ALC/LIDIC Tinker	000869	$170,000.00	J015,J023	09/26/2002	$467,795,150.00	SVC	Y
006835	0GD15,OC-ALC/LIDIC Tinker	000086	$49,400.00	J015,J023	11/14/2002	$467,795,150.00	SVC	Y
006837	0GD15,OC-ALC/LIDIC Tinker	000119	$30,000.00	J015,J023	11/25/2002	$467,795,150.00	SVC	Y
006840	0GD15,OC-ALC/LIDIC Tinker	000164	$150,000.00	J015,J023	12/20/2002	$467,795,150.00	SVC	Y
006842	0GD15,OC-ALC/LIDIC Tinker	000276	$50,000.00	J015,J023	02/07/2003	$467,795,150.00	SVC	Y
006846	0GD15,OC-ALC/LIDIC Tinker	000370	$100,000.00	J015,J023	03/26/2003	$467,795,150.00	SVC	Y
006848	0GD15,OC-ALC/LIDIC Tinker	000470	$150,000.00	J015,J023	05/07/2003	$467,795,150.00	SVC	Y
006851	0GD15,OC-ALC/LIDIC Tinker	000751	($353,172.00)	J015,J023	09/17/2003	$467,795,150.00	SVC	Y
0069	0GD15,OC-ALC/LIDIC Tinker	00796	$150,596.00	K016,J023	09/17/2001	$467,795,150.00	SVC	Y
006901	0GD15,OC-ALC/LIDIC Tinker	00825	$2,186,748.00	K016,J023	09/24/2001	$467,795,150.00	SVC	Y
006902	0GD15,OC-ALC/LIDIC Tinker	000116	$3,674,000.00	K016,J023	12/05/2001	$467,795,150.00	SVC	Y
006903	0GD15,OC-ALC/LIDIC Tinker	000292	$385,000.00	K016,J023	02/19/2002	$467,795,150.00	SVC	Y
006905	0GD15,OC-ALC/LIDIC Tinker	000907	($1,309,961.00)	K016,J023	09/30/2002	$467,795,150.00	SVC	Y
006906	0GD15,OC-ALC/LIDIC Tinker	000144	($26,919.00)	K016,J023	12/12/2002	$467,795,150.00	SVC	Y
006907	0GD15,OC-ALC/LIDIC Tinker	000397	($341,640.00)	K016,J023	04/02/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

0070		0GD15,OC-ALC/LIDIC Tinker	00813	$1,806,444.00	K016,J023	09/20/2001	$467,795,150.00	SVC	Y
007001		0GD15,OC-ALC/LIDIC Tinker	00839	$180,144.00	K016,J023	09/26/2001	$467,795,150.00	SVC	Y
007003		0GD15,OC-ALC/LIDIC Tinker	000237	$3,575,000.00	J015,J023	01/28/2002	$467,795,150.00	SVC	Y
007004		0GD15,OC-ALC/LIDIC Tinker	000247	$410,000.00	J015,J023	02/01/2002	$467,795,150.00	SVC	Y
007005		0GD15,OC-ALC/LIDIC Tinker	000281	$1,220,000.00	J015,J023	02/14/2002	$467,795,150.00	SVC	Y
007006		0GD15,OC-ALC/LIDIC Tinker	000425	$1,219,375.00	J015,J023	04/11/2002	$467,795,150.00	SVC	Y
007007		0GD15,OC-ALC/LIDIC Tinker	000508	$633,000.00	J015,J023	05/16/2002	$467,795,150.00	SVC	Y
007008		0GD15,OC-ALC/LIDIC Tinker	000585	$864,000.00	J015,J023	06/25/2002	$467,795,150.00	SVC	Y
007009		0GD15,OC-ALC/LIDIC Tinker	000730	($1,050,158.00)	J015,J023	08/28/2002	$467,795,150.00	SVC	Y
007010		0GD15,OC-ALC/LIDIC Tinker	000826	($200,174.00)	J015,J023	09/23/2002	$467,795,150.00	SVC	Y
007011		0GD15,OC-ALC/LIDIC Tinker	000872	$268,100.00	J015,J023	09/26/2002	$467,795,150.00	SVC	Y
007012		0GD15,OC-ALC/LIDIC Tinker	000891	$94,274.00	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
0072		0GD15,OC-ALC/LIDIC Tinker	00799	$360,000.00	K016,J023	09/19/2001	$467,795,150.00	SVC	Y
007201		0GD15,OC-ALC/LIDIC Tinker	00841	$682,542.00	K016,J023	09/26/2001	$467,795,150.00	SVC	Y
007202		0GD15,OC-ALC/LIDIC Tinker	000141	$495,000.00	K016,J023	12/11/2001	$467,795,150.00	SVC	Y
007204		0GD15,OC-ALC/LIDIC Tinker	000278	$580,000.00	J016,J023	02/14/2002	$467,795,150.00	SVC	Y
007205		0GD15,OC-ALC/LIDIC Tinker	000335	$597,400.00	J016,J023	03/08/2002	$467,795,150.00	SVC	Y
007206		0GD15,OC-ALC/LIDIC Tinker	000426	$500,000.00	J016,J023	04/11/2002	$467,795,150.00	SVC	Y
007207		0GD15,OC-ALC/LIDIC Tinker	000575	$400,000.00	J016,J023	06/21/2002	$467,795,150.00	SVC	Y
007208		0GD15,OC-ALC/LIDIC Tinker	000699	$541,423.00	J016,J023	08/16/2002	$467,795,150.00	SVC	Y
007209		0GD15,OC-ALC/LIDIC Tinker	000721	$1,868,577.00	J016,J023	08/10/2002	$467,795,150.00	SVC	Y
007210		0GD15,OC-ALC/LIDIC Tinker	000896	($1,997,100.00)	J016,J023	09/30/2002	$467,795,150.00	SVC	Y
0073		0GD15,OC-ALC/LIDIC Tinker	000023	$45,000.00	K016,J023	10/11/2001	$467,795,150.00	SVC	Y
007301		0GD15,OC-ALC/LIDIC Tinker	000028	$140,000.00	K016,J023	11/01/2001	$467,795,150.00	SVC	Y
007303		0GD15,OC-ALC/LIDIC Tinker	000230	$286,000.00	J015,J023	01/25/2002	$467,795,150.00	SVC	Y
007304		0GD15,OC-ALC/LIDIC Tinker	000375	$400,000.00	J015,J023	03/27/2002	$467,795,150.00	SVC	Y
007305		0GD15,OC-ALC/LIDIC Tinker	000667	$400,000.00	J015,J023	08/05/2002	$467,795,150.00	SVC	Y
0074		0GD15,OC-ALC/LIDIC Tinker	00846	$210,000.00	K016,J023	09/26/2001	$467,795,150.00	SVC	Y
0075	14	0GD15,OC-ALC/LIDIC Tinker	000098	$275,000.00	J016,J023	12/10/2003	$467,795,150.00	SVC	Y
0075	15	0GD15,OC-ALC/LIDIC Tinker	000187	$215,000.00	J016,J023	01/22/2004	$467,795,150.00	SVC	Y
0075	16	0GD15,OC-ALC/LIDIC Tinker	000339	$1,166,560.00	J016,J023	04/01/2004	$467,795,150.00	SVC	Y
007501		0GD15,OC-ALC/LIDIC Tinker	000143	$500,000.00	K016,J023	12/11/2001	$467,795,150.00	SVC	Y
007502		0GD15,OC-ALC/LIDIC Tinker	000380	$780,000.00	J016,J023	03/26/2002	$467,795,150.00	SVC	Y
007506		0GD15,OC-ALC/LIDIC Tinker	000120	$213,000.00	J016,J023	12/03/2002	$467,795,150.00	SVC	Y
007508		0GD15,OC-ALC/LIDIC Tinker	000244	$350,000.00	J016,J023	01/28/2003	$467,795,150.00	SVC	Y
007511		0GD15,OC-ALC/LIDIC Tinker	000459	$400,000.00	J016,J023	04/30/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

007512	0GD15,OC-ALC/LIDIC Tinker	000714	$500,000.00	J016,J023	09/08/2003	$467,795,150.00	SVC	Y
0076	0GD15,OC-ALC/LIDIC Tinker	000024	$603,083.00	K016,J023	10/03/2001	$467,795,150.00	SVC	Y
007603	0GD15,OC-ALC/LIDIC Tinker	000118	$72,659.00	K016,J023	12/06/2001	$467,795,150.00	SVC	Y
007604	0GD15,OC-ALC/LIDIC Tinker	000192	$200,000.00	J016,J023	01/02/2002	$467,795,150.00	SVC	Y
007605	0GD15,OC-ALC/LIDIC Tinker	000193	$487,989.00	J016,J023	01/07/2002	$467,795,150.00	SVC	Y
007607	0GD15,OC-ALC/LIDIC Tinker	000340	$325,000.00	J016,J023	03/18/2002	$467,795,150.00	SVC	Y
007608	0GD15,OC-ALC/LIDIC Tinker	000457	$81,927.00	J016,J023	04/23/2002	$467,795,150.00	SVC	Y
007609	0GD15,OC-ALC/LIDIC Tinker	000609	$325,000.00	J016,J023	07/16/2002	$467,795,150.00	SVC	Y
0077	0GD15,OC-ALC/LIDIC Tinker	000126	$270,000.00	K016,J023	12/07/2001	$467,795,150.00	SVC	Y
007702	0GD15,OC-ALC/LIDIC Tinker	000199	$250,000.00	J015,J023	01/09/2002	$467,795,150.00	SVC	Y
007703	0GD15,OC-ALC/LIDIC Tinker	000280	$500,000.00	J015,J023	02/14/2002	$467,795,150.00	SVC	Y
007704	0GD15,OC-ALC/LIDIC Tinker	000413	$500,000.00	J015,J023	04/09/2002	$467,795,150.00	SVC	Y
007706	0GD15,OC-ALC/LIDIC Tinker	000643	$642,500.00	J015,J023	07/24/2002	$467,795,150.00	SVC	Y
0078	0GD15,OC-ALC/LIDIC Tinker	000025	$304,000.00	K016,J023	10/26/2001	$467,795,150.00	SVC	Y
007801	0GD15,OC-ALC/LIDIC Tinker	000043	$330,000.00	K016,J023	11/05/2001	$467,795,150.00	SVC	Y
007802	0GD15,OC-ALC/LIDIC Tinker	000067	$39,000.00	K016,J023	11/14/2001	$467,795,150.00	SVC	Y
007803	0GD15,OC-ALC/LIDIC Tinker	000082	$1,514,410.00	K016,J023	11/27/2001	$467,795,150.00	SVC	Y
007804	0GD15,OC-ALC/LIDIC Tinker	000127	$644,547.00	K016,J023	12/07/2001	$467,795,150.00	SVC	Y
007805	0GD15,OC-ALC/LIDIC Tinker	000160	$637,808.00	K016,J023	12/20/2001	$467,795,150.00	SVC	Y
007806	0GD15,OC-ALC/LIDIC Tinker	000173	$89,000.00	K016,J023	01/03/2002	$467,795,150.00	SVC	Y
007807	0GD15,OC-ALC/LIDIC Tinker	000218	$56,000.00	J023,J023	01/17/2002	$467,795,150.00	SVC	Y
007808	0GD15,OC-ALC/LIDIC Tinker	000224	$896,145.00	J023,J023	01/23/2002	$467,795,150.00	SVC	Y
007809	0GD15,OC-ALC/LIDIC Tinker	000235	$130,000.00	J023,J023	01/28/2002	$467,795,150.00	SVC	Y
007811	0GD15,OC-ALC/LIDIC Tinker	000271	$699,000.00	J023,J023	02/11/2002	$467,795,150.00	SVC	Y
007812	0GD15,OC-ALC/LIDIC Tinker	000285	$130,000.00	J023,J023	02/14/2002	$467,795,150.00	SVC	Y
007814	0GD15,OC-ALC/LIDIC Tinker	000314	$336,500.00	J023,J023	03/01/2002	$467,795,150.00	SVC	Y
007815	0GD15,OC-ALC/LIDIC Tinker	000320	$27,000.00	J023,J023	03/05/2002	$467,795,150.00	SVC	Y
007816	0GD15,OC-ALC/LIDIC Tinker	000325	$528,000.00	J023,J023	03/07/2002	$467,795,150.00	SVC	Y
007817	0GD15,OC-ALC/LIDIC Tinker	000338	$60,000.00	J023,J023	03/18/2002	$467,795,150.00	SVC	Y
007818	0GD15,OC-ALC/LIDIC Tinker	000366	$1,001,061.00	J023,J023	03/26/2002	$467,795,150.00	SVC	Y
007819	0GD15,OC-ALC/LIDIC Tinker	000417	$3,574,778.00	J023,J023	04/09/2002	$467,795,150.00	SVC	Y
007820	0GD15,OC-ALC/LIDIC Tinker	000422	$625,000.00	J023,J023	04/11/2002	$467,795,150.00	SVC	Y
007821	0GD15,OC-ALC/LIDIC Tinker	000439	$724,000.00	J023,J023	04/15/2002	$467,795,150.00	SVC	Y
007822	0GD15,OC-ALC/LIDIC Tinker	000453	$119,000.00	J023,J023	04/23/2002	$467,795,150.00	SVC	Y
007823	0GD15,OC-ALC/LIDIC Tinker	000476	$511,418.00	J023,J023	04/30/2002	$467,795,150.00	SVC	Y
007825	0GD15,OC-ALC/LIDIC Tinker	000492	$110,000.00	J023,J023	05/09/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

007826	0GD15,OC-ALC/LIDIC Tinker	000518	$1,108,870.00	J023,J023	05/29/2002	$467,795,150.00	SVC	Y
007827	0GD15,OC-ALC/LIDIC Tinker	000577	$1,303,600.00	J023,J023	06/21/2002	$467,795,150.00	SVC	Y
007828	0GD15,OC-ALC/LIDIC Tinker	000607	$417,000.00	J023,J023	07/16/2002	$467,795,150.00	SVC	Y
007829	0GD15,OC-ALC/LIDIC Tinker	000661	$327,777.00	J023,J023	07/30/2002	$467,795,150.00	SVC	Y
007830	0GD15,OC-ALC/LIDIC Tinker	000669	$71,876.00	J023,J023	08/05/2002	$467,795,150.00	SVC	Y
007831	0GD15,OC-ALC/LIDIC Tinker	000679	$57,000.00	J023,J023	08/08/2002	$467,795,150.00	SVC	Y
007832	0GD15,OC-ALC/LIDIC Tinker	000686	$77,000.00	J023,J023	08/12/2002	$467,795,150.00	SVC	Y
007833	0GD15,OC-ALC/LIDIC Tinker	000718	$120,500.00	J023,J023	08/22/2002	$467,795,150.00	SVC	Y
007834	0GD15,OC-ALC/LIDIC Tinker	000873	($345,833.00)	J023,J023	09/27/2002	$467,795,150.00	SVC	Y
0079	0GD15,OC-ALC/LIDIC Tinker	000060	$1,161,190.00	K016,J023	11/14/2001	$467,795,150.00	SVC	Y
0080	0GD15,OC-ALC/LIDIC Tinker	000068	$2,364,108.00	K016,J023	11/15/2001	$467,795,150.00	SVC	Y
008001	0GD15,OC-ALC/LIDIC Tinker	000090	$226,620.00	K016,J023	11/27/2001	$467,795,150.00	SVC	Y
008002	0GD15,OC-ALC/LIDIC Tinker	000197	$650,000.00	J015,J023	01/02/2002	$467,795,150.00	SVC	Y
008003	0GD15,OC-ALC/LIDIC Tinker	000198	$643,000.00	J015,J023	01/09/2002	$467,795,150.00	SVC	Y
008004	0GD15,OC-ALC/LIDIC Tinker	000287	$286,000.00	J015,J023	02/14/2002	$467,795,150.00	SVC	Y
008006	0GD15,OC-ALC/LIDIC Tinker	000406	$32,000.00	J015,J023	04/04/2002	$467,795,150.00	SVC	Y
008007	0GD15,OC-ALC/LIDIC Tinker	000519	$41,622.00	J015,J023	05/29/2002	$467,795,150.00	SVC	Y
008008	0GD15,OC-ALC/LIDIC Tinker	000663	$236,192.00	J015,J023	08/02/2002	$467,795,150.00	SVC	Y
008009	0GD15,OC-ALC/LIDIC Tinker	000768	$279,716.00	J015,J023	09/11/2002	$467,795,150.00	SVC	Y
008010	0GD15,OC-ALC/LIDIC Tinker	000816	$326,400.00	J015,J023	09/19/2002	$467,795,150.00	SVC	Y
008011	0GD15,OC-ALC/LIDIC Tinker	000890	($84,316.00)	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
008012	0GD15,OC-ALC/LIDIC Tinker	000927	($84,316.00)	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
0081	0GD15,OC-ALC/LIDIC Tinker	000086	$105,000.00	K016,J023	11/27/2001	$467,795,150.00	SVC	Y
0082	0GD15,OC-ALC/LIDIC Tinker	000115	$325,740.00	K016,J023	12/04/2001	$467,795,150.00	SVC	Y
008201	0GD15,OC-ALC/LIDIC Tinker	000358	$429,000.00	J015,J023	03/21/2002	$467,795,150.00	SVC	Y
0083	0GD15,OC-ALC/LIDIC Tinker	000172	$1,479,000.00	J015,J023	12/21/2001	$467,795,150.00	SVC	Y
008301	0GD15,OC-ALC/LIDIC Tinker	000327	$1,390,000.00	J015,J023	03/07/2002	$467,795,150.00	SVC	Y
008302	0GD15,OC-ALC/LIDIC Tinker	000369	$30,000.00	J015,J023	03/26/2002	$467,795,150.00	SVC	Y
008304	0GD15,OC-ALC/LIDIC Tinker	000785	$88,862.00	J015,J023	09/13/2002	$467,795,150.00	SVC	Y
008305	0GD15,OC-ALC/LIDIC Tinker	000876	($929,608.00)	J015,J023	09/27/2002	$467,795,150.00	SVC	Y
008306	0GD15,OC-ALC/LIDIC Tinker	000915	($323,018.00)	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
008307	0GD15,OC-ALC/LIDIC Tinker	000337	($99,686.00)	J015,J023	03/10/2003	$467,795,150.00	SVC	Y
0084	0GD15,OC-ALC/LIDIC Tinker	000359	$525,000.00	J015,J023	03/18/2002	$467,795,150.00	SVC	Y
008402	0GD15,OC-ALC/LIDIC Tinker	000396	$273,500.00	J015,J023	04/03/2002	$467,795,150.00	SVC	Y
008403	0GD15,OC-ALC/LIDIC Tinker	000412	$623,243.00	J015,J023	04/09/2002	$467,795,150.00	SVC	Y
008404	0GD15,OC-ALC/LIDIC Tinker	000455	$90,000.00	J015,J023	04/23/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

008405	0GD15,OC-ALC/LIDIC Tinker	000460	$275,390.00	J015,J023	04/25/2002	$467,795,150.00	SVC	Y
008407	0GD15,OC-ALC/LIDIC Tinker	000506	$309,858.00	J015,J023	05/15/2002	$467,795,150.00	SVC	Y
008408	0GD15,OC-ALC/LIDIC Tinker	000511	$358,391.00	J015,J023	05/16/2002	$467,795,150.00	SVC	Y
008409	0GD15,OC-ALC/LIDIC Tinker	000558	$980,449.00	J015,J023	06/14/2002	$467,795,150.00	SVC	Y
008411	0GD15,OC-ALC/LIDIC Tinker	000644	$348,825.00	J015,J023	07/25/2002	$467,795,150.00	SVC	Y
008412	0GD15,OC-ALC/LIDIC Tinker	000654	$175,000.00	J015,J023	07/29/2002	$467,795,150.00	SVC	Y
008413	0GD15,OC-ALC/LIDIC Tinker	000668	$38,400.00	J015,J023	08/05/2002	$467,795,150.00	SVC	Y
008414	0GD15,OC-ALC/LIDIC Tinker	000674	$81,528.00	J015,J023	08/06/2002	$467,795,150.00	SVC	Y
008415	0GD15,OC-ALC/LIDIC Tinker	000690	$1,725,014.00	J015,J023	08/12/2002	$467,795,150.00	SVC	Y
008416	0GD15,OC-ALC/LIDIC Tinker	000702	$66,242.00	J015,J023	08/19/2002	$467,795,150.00	SVC	Y
008417	0GD15,OC-ALC/LIDIC Tinker	000750	$1,600,000.00	J015,J023	09/04/2002	$467,795,150.00	SVC	Y
008419	0GD15,OC-ALC/LIDIC Tinker	000830	$161,295.00	J015,J023	09/23/2002	$467,795,150.00	SVC	Y
008420	0GD15,OC-ALC/LIDIC Tinker	000110	$1,197,800.00	J015,J023	11/20/2002	$467,795,150.00	SVC	Y
008421	0GD15,OC-ALC/LIDIC Tinker	000149	$2,042,294.00	J015,J023	12/16/2002	$467,795,150.00	SVC	Y
008422	0GD15,OC-ALC/LIDIC Tinker	000166	$269,604.00	J015,J023	12/30/2002	$467,795,150.00	SVC	Y
008423	0GD15,OC-ALC/LIDIC Tinker	000207	$619,200.00	J015,J023	01/15/2003	$467,795,150.00	SVC	Y
008424	0GD15,OC-ALC/LIDIC Tinker	000219	$93,219.00	J015,J023	01/22/2003	$467,795,150.00	SVC	Y
008425	0GD15,OC-ALC/LIDIC Tinker	000304	$400,000.00	J015,J023	02/21/2003	$467,795,150.00	SVC	Y
008426	0GD15,OC-ALC/LIDIC Tinker	000408	($899,000.00)	J015,J023	04/08/2003	$467,795,150.00	SVC	Y
008427	0GD15,OC-ALC/LIDIC Tinker	000414	$300,000.00	J015,J023	04/10/2003	$467,795,150.00	SVC	Y
008428	0GD15,OC-ALC/LIDIC Tinker	000460	$458,067.00	J015,J023	04/30/2003	$467,795,150.00	SVC	Y
008429	0GD15,OC-ALC/LIDIC Tinker	000528	$42,505.00	J015,J023	06/11/2003	$467,795,150.00	SVC	Y
008430	0GD15,OC-ALC/LIDIC Tinker	000647	($646,567.00)	J015,J023	08/06/2003	$467,795,150.00	SVC	Y
0085	0GD15,OC-ALC/LIDIC Tinker	000490	$120,000.00	K015,J023	05/07/2002	$467,795,150.00	SVC	Y
008502	0GD15,OC-ALC/LIDIC Tinker	000517	$68,400.00	K015,J023	05/29/2002	$467,795,150.00	SVC	Y
008503	0GD15,OC-ALC/LIDIC Tinker	000541	$37,000.00	K015,J023	06/05/2002	$467,795,150.00	SVC	Y
008504	0GD15,OC-ALC/LIDIC Tinker	000566	$100,000.00	K015,J023	06/17/2002	$467,795,150.00	SVC	Y
008505	0GD15,OC-ALC/LIDIC Tinker	000617	$116,607.00	K015,J023	07/16/2002	$467,795,150.00	SVC	Y
008506	0GD15,OC-ALC/LIDIC Tinker	000706	$744,266.00	K015,J023	08/19/2002	$467,795,150.00	SVC	Y
008507	0GD15,OC-ALC/LIDIC Tinker	000745	$155,000.00	K015,J023	09/03/2002	$467,795,150.00	SVC	Y
008508	0GD15,OC-ALC/LIDIC Tinker	000815	($78,300.00)	K015,J023	09/19/2002	$467,795,150.00	SVC	Y
0086	0GD15,OC-ALC/LIDIC Tinker	000627	$2,380,000.00	J023,J023	07/22/2002	$467,795,150.00	SVC	Y
008601	0GD15,OC-ALC/LIDIC Tinker	000670	$743,029.00	J023,J023	08/05/2002	$467,795,150.00	SVC	Y
008602	0GD15,OC-ALC/LIDIC Tinker	000694	$315,000.00	J023,J023	08/15/2002	$467,795,150.00	SVC	Y
008603	0GD15,OC-ALC/LIDIC Tinker	000759	$2,002,504.00	J023,J023	09/05/2002	$467,795,150.00	SVC	Y
008604	0GD15,OC-ALC/LIDIC Tinker	000781	($69,870.00)	J023,J023	09/13/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

008605	0GD15,OC-ALC/LIDIC Tinker	000832	$42,000.00	J023,J023	09/23/2002	$467,795,150.00	SVC	Y
008606	0GD15,OC-ALC/LIDIC Tinker	000867	$1,261,191.00	J023,J023	09/26/2002	$467,795,150.00	SVC	Y
008607	0GD15,OC-ALC/LIDIC Tinker	000886	$33,300.00	J023,J023	09/27/2002	$467,795,150.00	SVC	Y
008608	0GD15,OC-ALC/LIDIC Tinker	000899	$250,252.00	J023,J023	09/30/2002	$467,795,150.00	SVC	Y
008609	0GD15,OC-ALC/LIDIC Tinker	000914	$325,000.00	J023,J023	09/30/2002	$467,795,150.00	SVC	Y
008610	0GD15,OC-ALC/LIDIC Tinker	000089	$800,000.00	J023,J023	11/14/2002	$467,795,150.00	SVC	Y
008613	0GD15,OC-ALC/LIDIC Tinker	000204	$100,000.00	J023,J023	01/13/2003	$467,795,150.00	SVC	Y
008615	0GD15,OC-ALC/LIDIC Tinker	000234	$450,000.00	J023,J023	01/24/2003	$467,795,150.00	SVC	Y
008616	0GD15,OC-ALC/LIDIC Tinker	000387	$48,500.00	J023,J023	02/03/2003	$467,795,150.00	SVC	Y
008619	0GD15,OC-ALC/LIDIC Tinker	000409	($51,328.00)	J023,J023	04/08/2003	$467,795,150.00	SVC	Y
008620	0GD15,OC-ALC/LIDIC Tinker	000447	$60,000.00	J023,J023	04/22/2003	$467,795,150.00	SVC	Y
008621	0GD15,OC-ALC/LIDIC Tinker	000499	$200,000.00	J023,J023	05/19/2003	$467,795,150.00	SVC	Y
008622	0GD15,OC-ALC/LIDIC Tinker	000537	$60,000.00	J023,J023	06/16/2003	$467,795,150.00	SVC	Y
008701	0GD15,OC-ALC/LIDIC Tinker	000648	$35,000.00	J016,J023	07/26/2002	$467,795,150.00	SVC	Y
008702	0GD15,OC-ALC/LIDIC Tinker	000685	$75,000.00	J016,J023	08/12/2002	$467,795,150.00	SVC	Y
008703	0GD15,OC-ALC/LIDIC Tinker	000775	$200,000.00	J016,J023	09/12/2002	$467,795,150.00	SVC	Y
008706	0GD15,OC-ALC/LIDIC Tinker	000301	$80,000.00	J016,J023	02/20/2003	$467,795,150.00	SVC	Y
008710	0GD15,OC-ALC/LIDIC Tinker	000432	$250,000.00	J016,J023	04/16/2003	$467,795,150.00	SVC	Y
008711	0GD15,OC-ALC/LIDIC Tinker	000547	($95,000.00)	J016,J023	06/18/2003	$467,795,150.00	SVC	Y
008712	0GD15,OC-ALC/LIDIC Tinker	000551	$95,000.00	J016,J023	06/18/2003	$467,795,150.00	SVC	Y
0088	0GD15,OC-ALC/LIDIC Tinker	000741	$506,000.00	J016,J023	09/03/2002	$467,795,150.00	SVC	Y
008802	0GD15,OC-ALC/LIDIC Tinker	000894	$2,429,820.00	J016,J023	09/30/2002	$467,795,150.00	SVC	Y
008806	0GD15,OC-ALC/LIDIC Tinker	000448	$352,000.00	J016,J023	04/22/2003	$467,795,150.00	SVC	Y
008807	0GD15,OC-ALC/LIDIC Tinker	000500	$1,700,000.00	J016,J023	05/19/2003	$467,795,150.00	SVC	Y
008811	0GD15,OC-ALC/LIDIC Tinker	000609	$1,000,000.00	J016,J023	07/16/2003	$467,795,150.00	SVC	Y
008813	0GD15,OC-ALC/LIDIC Tinker	000808	($452,950.00)	J016,J023	09/29/2003	$467,795,150.00	SVC	Y
0089	0GD15,OC-ALC/LIDIC Tinker	000791	$78,000.00	J015,J023	09/16/2002	$467,795,150.00	SVC	Y
008901	0GD15,OC-ALC/LIDIC Tinker	000916	$1,130,000.00	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
008902	0GD15,OC-ALC/LIDIC Tinker	000026	$613,000.00	J015,J023	10/28/2002	$467,795,150.00	SVC	Y
008903	0GD15,OC-ALC/LIDIC Tinker	000130	$205,400.00	J015,J023	12/06/2002	$467,795,150.00	SVC	Y
008904	0GD15,OC-ALC/LIDIC Tinker	000220	$150,000.00	J015,J023	01/22/2003	$467,795,150.00	SVC	Y
008905	0GD15,OC-ALC/LIDIC Tinker	000248	$150,000.00	J015,J023	01/31/2003	$467,795,150.00	SVC	Y
008906	0GD15,OC-ALC/LIDIC Tinker	000334	$98,000.00	J015,J023	03/06/2003	$467,795,150.00	SVC	Y
008907	0GD15,OC-ALC/LIDIC Tinker	000417	$100,000.00	J015,J023	04/10/2003	$467,795,150.00	SVC	Y
008908	0GD15,OC-ALC/LIDIC Tinker	000481	($380,000.00)	J015,J023	05/14/2003	$467,795,150.00	SVC	Y
008909	0GD15,OC-ALC/LIDIC Tinker	000496	$50,000.00	J015,J023	05/19/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

008910		0GD15,OC-ALC/LIDIC Tinker	000641	$74,000.00	J015,J023	08/06/2003	$467,795,150.00	SVC	Y
008912		0GD15,OC-ALC/LIDIC Tinker	000736	($165,219.00)	J015,J023	09/15/2003	$467,795,150.00	SVC	Y
0090		0GD15,OC-ALC/LIDIC Tinker	000918	$3,922,718.00	J023,J023	09/30/2002	$467,795,150.00	SVC	Y
0090	34	0GD15,OC-ALC/LIDIC Tinker	000268	($162,255.00)	J023,J023	03/01/2004	$467,795,150.00	SVC	Y
009003		0GD15,OC-ALC/LIDIC Tinker	000059	$549,898.00	J023,J023	10/31/2002	$467,795,150.00	SVC	Y
009004		0GD15,OC-ALC/LIDIC Tinker	000075	$709,560.00	J023,J023	11/07/2002	$467,795,150.00	SVC	Y
009005		0GD15,OC-ALC/LIDIC Tinker	000095	$2,098,930.00	J023,J023	11/15/2002	$467,795,150.00	SVC	Y
009006		0GD15,OC-ALC/LIDIC Tinker	000117	$831,098.00	J023,J023	11/25/2002	$467,795,150.00	SVC	Y
009008		0GD15,OC-ALC/LIDIC Tinker	000142	$70,000.00	J023,J023	12/10/2002	$467,795,150.00	SVC	Y
009010		0GD15,OC-ALC/LIDIC Tinker	000230	$1,323,320.00	J023,J023	01/24/2003	$467,795,150.00	SVC	Y
009011		0GD15,OC-ALC/LIDIC Tinker	000256	$182,400.00	J023,J023	01/31/2003	$467,795,150.00	SVC	Y
009013		0GD15,OC-ALC/LIDIC Tinker	000289	$1,305,233.00	J023,J023	02/18/2003	$467,795,150.00	SVC	Y
009014		0GD15,OC-ALC/LIDIC Tinker	000305	$2,497,000.00	J023,J023	02/21/2003	$467,795,150.00	SVC	Y
009015		0GD15,OC-ALC/LIDIC Tinker	000331	$718,000.00	J023,J023	03/04/2003	$467,795,150.00	SVC	Y
009016		0GD15,OC-ALC/LIDIC Tinker	000377	$1,440,100.00	J023,J023	03/28/2003	$467,795,150.00	SVC	Y
009017		0GD15,OC-ALC/LIDIC Tinker	000398	$669,500.00	J023,J023	04/04/2003	$467,795,150.00	SVC	Y
009018		0GD15,OC-ALC/LIDIC Tinker	000415	$116,000.00	J023,J023	04/10/2003	$467,795,150.00	SVC	Y
009021		0GD15,OC-ALC/LIDIC Tinker	000446	$579,920.00	J023,J023	04/22/2003	$467,795,150.00	SVC	Y
009022		0GD15,OC-ALC/LIDIC Tinker	000462	$5,439,000.00	J023,J023	05/01/2003	$467,795,150.00	SVC	Y
009023		0GD15,OC-ALC/LIDIC Tinker	000478	$671,233.00	J023,J023	05/08/2003	$467,795,150.00	SVC	Y
009024		0GD15,OC-ALC/LIDIC Tinker	000552	$7,823,400.00	J023,J023	06/19/2003	$467,795,150.00	SVC	Y
009026		0GD15,OC-ALC/LIDIC Tinker	000680	($126,300.00)	J023,J023	08/21/2003	$467,795,150.00	SVC	Y
009028		0GD15,OC-ALC/LIDIC Tinker	000697	$147,000.00	J023,J023	09/02/2003	$467,795,150.00	SVC	Y
009029		0GD15,OC-ALC/LIDIC Tinker	000790	($285,865.00)	J023,J023	09/26/2003	$467,795,150.00	SVC	Y
009030		0GD15,OC-ALC/LIDIC Tinker	000811	$196,175.00	J023,J023	09/29/2003	$467,795,150.00	SVC	Y
009031		0GD15,OC-ALC/LIDIC Tinker	000810	$284,000.00	J023,J023	09/29/2003	$467,795,150.00	SVC	Y
009032		0GD15,OC-ALC/LIDIC Tinker	000854	$204,557.00	J023,J023	09/30/2003	$467,795,150.00	SVC	Y
0091		0GD15,OC-ALC/LIDIC Tinker	000784	$1,060,000.00	J015,J023	09/13/2002	$467,795,150.00	SVC	Y
009101		0GD15,OC-ALC/LIDIC Tinker	000809	$500,000.00	J015,J023	09/18/2002	$467,795,150.00	SVC	Y
009102		0GD15,OC-ALC/LIDIC Tinker	000825	$114,975.00	J015,J023	09/23/2002	$467,795,150.00	SVC	Y
009103		0GD15,OC-ALC/LIDIC Tinker	000870	$125,000.00	J015,J023	09/26/2002	$467,795,150.00	SVC	Y
009104		0GD15,OC-ALC/LIDIC Tinker	000888	$111,758.00	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
009105		0GD15,OC-ALC/LIDIC Tinker	000028	$76,800.00	J015,J023	10/28/2002	$467,795,150.00	SVC	Y
009106		0GD15,OC-ALC/LIDIC Tinker	000058	$35,000.00	J015,J023	10/31/2002	$467,795,150.00	SVC	Y
009107		0GD15,OC-ALC/LIDIC Tinker	000102	$669,000.00	J015,J023	11/19/2002	$467,795,150.00	SVC	Y
009108		0GD15,OC-ALC/LIDIC Tinker	000157	$174,000.00	J015,J023	12/18/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

009109		0GD15,OC-ALC/LIDIC Tinker	000225	$45,250.00	J015,J023	01/23/2003	$467,795,150.00	SVC	Y
009110		0GD15,OC-ALC/LIDIC Tinker	000229	$152,000.00	J015,J023	01/24/2003	$467,795,150.00	SVC	Y
009113		0GD15,OC-ALC/LIDIC Tinker	000333	$75,000.00	J015,J023	03/06/2003	$467,795,150.00	SVC	Y
009114		0GD15,OC-ALC/LIDIC Tinker	000363	$1,064,500.00	J015,J023	03/19/2003	$467,795,150.00	SVC	Y
009115		0GD15,OC-ALC/LIDIC Tinker	000531	$956,000.00	J015,J023	06/11/2003	$467,795,150.00	SVC	Y
009116		0GD15,OC-ALC/LIDIC Tinker	000548	$500,000.00	J015,J023	06/18/2003	$467,795,150.00	SVC	Y
009118		0GD15,OC-ALC/LIDIC Tinker	000662	$1,083,431.00	J015,J023	08/15/2003	$467,795,150.00	SVC	Y
009119		0GD15,OC-ALC/LIDIC Tinker	000702	($28,738.00)	J015,J023	09/02/2003	$467,795,150.00	SVC	Y
009120		0GD15,OC-ALC/LIDIC Tinker	000689	$2,828,000.00	J015,J023	08/27/2003	$467,795,150.00	SVC	Y
009121		0GD15,OC-ALC/LIDIC Tinker	000715	$176,544.00	J015,J023	09/08/2003	$467,795,150.00	SVC	Y
009122		0GD15,OC-ALC/LIDIC Tinker	000743	$87,163.00	J015,J023	09/16/2003	$467,795,150.00	SVC	Y
009123		0GD15,OC-ALC/LIDIC Tinker	000809	$501,000.00	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
009124		0GD15,OC-ALC/LIDIC Tinker	000799	$45,283.00	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
009125		0GD15,OC-ALC/LIDIC Tinker	000868	$39,591.00	J015,J023	09/30/2003	$467,795,150.00	SVC	Y
0092		0GD15,OC-ALC/LIDIC Tinker	000808	$390,000.00	J015,J023	09/18/2002	$467,795,150.00	SVC	Y
0092	17	0GD15,OC-ALC/LIDIC Tinker	000120	($260,000.00)	J016,J023	12/17/2003	$467,795,150.00	SVC	Y
009202		0GD15,OC-ALC/LIDIC Tinker	000014	$1,121,000.00	J015,J023	10/25/2002	$467,795,150.00	SVC	Y
009204		0GD15,OC-ALC/LIDIC Tinker	000108	$75,000.00	J015,J023	11/20/2002	$467,795,150.00	SVC	Y
009206		0GD15,OC-ALC/LIDIC Tinker	000411	$506,000.00	J015,J023	04/09/2003	$467,795,150.00	SVC	Y
009207		0GD15,OC-ALC/LIDIC Tinker	000401	$128,000.00	J015,J023	04/03/2003	$467,795,150.00	SVC	Y
009208		0GD15,OC-ALC/LIDIC Tinker	000427	($55,000.00)	J015,J023	04/15/2003	$467,795,150.00	SVC	Y
009209		0GD15,OC-ALC/LIDIC Tinker	000477	($70,000.00)	J015,J023	05/08/2003	$467,795,150.00	SVC	Y
009210		0GD15,OC-ALC/LIDIC Tinker	000567	$355,000.00	J015,J023	06/30/2003	$467,795,150.00	SVC	Y
009211		0GD15,OC-ALC/LIDIC Tinker	000583	$526,000.00	J015,J023	07/03/2003	$467,795,150.00	SVC	Y
009212		0GD15,OC-ALC/LIDIC Tinker	000591	$252,500.00	J015,J023	07/10/2003	$467,795,150.00	SVC	Y
009213		0GD15,OC-ALC/LIDIC Tinker	000665	$55,000.00	J015,J023	08/15/2003	$467,795,150.00	SVC	Y
009214		0GD15,OC-ALC/LIDIC Tinker	000738	$115,853.00	J015,J023	09/15/2003	$467,795,150.00	SVC	Y
009216		0GD15,OC-ALC/LIDIC Tinker	000806	$146,000.00	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
0093		0GD15,OC-ALC/LIDIC Tinker	000810	$660,000.00	J015,J023	09/18/2002	$467,795,150.00	SVC	Y
009301		0GD15,OC-ALC/LIDIC Tinker	000871	$150,000.00	J015,J023	09/26/2002	$467,795,150.00	SVC	Y
009302		0GD15,OC-ALC/LIDIC Tinker	000892	$100,000.00	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
009305		0GD15,OC-ALC/LIDIC Tinker	000084	$93,000.00	J015,J023	11/14/2002	$467,795,150.00	SVC	Y
009308		0GD15,OC-ALC/LIDIC Tinker	000206	$35,000.00	J015,J023	01/15/2003	$467,795,150.00	SVC	Y
009309		0GD15,OC-ALC/LIDIC Tinker	000224	$164,811.00	J015,J023	01/23/2003	$467,795,150.00	SVC	Y
009310		0GD15,OC-ALC/LIDIC Tinker	000393	($50,000.00)	J015,J023	01/24/2003	$467,795,150.00	SVC	Y
009311		0GD15,OC-ALC/LIDIC Tinker	000251	$29,100.00	J015,J023	01/31/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

009312		0GD15,OC-ALC/LIDIC Tinker	000261	$28,800.00	J015,J023	02/03/2003	$467,795,150.00	SVC	Y
009313		0GD15,OC-ALC/LIDIC Tinker	000394	$351,190.00	J015,J023	04/03/2003	$467,795,150.00	SVC	Y
009314		0GD15,OC-ALC/LIDIC Tinker	000449	$36,000.00	J015,J023	04/23/2003	$467,795,150.00	SVC	Y
009317		0GD15,OC-ALC/LIDIC Tinker	000515	$50,000.00	J015,J023	06/03/2003	$467,795,150.00	SVC	Y
009319		0GD15,OC-ALC/LIDIC Tinker	000560	$45,700.00	J015,J023	06/23/2003	$467,795,150.00	SVC	Y
009325		0GD15,OC-ALC/LIDIC Tinker	000642	$92,333.00	J015,J023	08/06/2003	$467,795,150.00	SVC	Y
009326		0GD15,OC-ALC/LIDIC Tinker	000815	($106,378.00)	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
0094		0GD15,OC-ALC/LIDIC Tinker	000838	$640,500.00	J015,J023	09/23/2002	$467,795,150.00	SVC	Y
009403		0GD15,OC-ALC/LIDIC Tinker	000663	$277,939.00	J015,J023	08/15/2003	$467,795,150.00	SVC	Y
0095		0GD15,OC-ALC/LIDIC Tinker	000093	$600,000.00	J015,J023	11/14/2002	$467,795,150.00	SVC	Y
0095	27	0GD15,OC-ALC/LIDIC Tinker	000531	($545,875.00)	J016,J023	06/17/2004	$467,795,150.00	SVC	Y
009501		0GD15,OC-ALC/LIDIC Tinker	000269	$800,000.00	J015,J023	02/06/2003	$467,795,150.00	SVC	Y
009502		0GD15,OC-ALC/LIDIC Tinker	000416	$72,229.00	J015,J023	04/10/2003	$467,795,150.00	SVC	Y
009503		0GD15,OC-ALC/LIDIC Tinker	000549	$995,000.00	J015,J023	06/19/2003	$467,795,150.00	SVC	Y
009504		0GD15,OC-ALC/LIDIC Tinker	000752	($230,000.00)	J015,J023	09/17/2003	$467,795,150.00	SVC	Y
0096		0GD15,OC-ALC/LIDIC Tinker	000820	$210,000.00	J017,J023	09/20/2002	$467,795,150.00	SVC	Y
0097		0GD15,OC-ALC/LIDIC Tinker	000043	$585,000.00	J016,J023	10/03/2002	$467,795,150.00	SVC	Y
009703		0GD15,OC-ALC/LIDIC Tinker	000524	$2,053,470.00	J016,J023	06/10/2003	$467,795,150.00	SVC	Y
009704		0GD15,OC-ALC/LIDIC Tinker	000579	$413,586.00	J016,J023	07/02/2003	$467,795,150.00	SVC	Y
009705		0GD15,OC-ALC/LIDIC Tinker	000682	$2,400,000.00	J016,J023	08/21/2003	$467,795,150.00	SVC	Y
009706		0GD15,OC-ALC/LIDIC Tinker	000845	($3,100,000.00)	J016,J023	09/30/2003	$467,795,150.00	SVC	Y
0098		0GD15,OC-ALC/LIDIC Tinker	000050	$760,000.00	J016,J023	10/30/2002	$467,795,150.00	SVC	Y
009802		0GD15,OC-ALC/LIDIC Tinker	000851	($62,708.00)	J016,J023	09/30/2003	$467,795,150.00	SVC	Y
0099		0GD15,OC-ALC/LIDIC Tinker	000129	$1,218,275.00	J015,J023	11/14/2002	$467,795,150.00	SVC	Y
0100		0GD15,OC-ALC/LIDIC Tinker	000246	$209,100.00	J015,J023	01/29/2003	$467,795,150.00	SVC	Y
0100	18	0GD15,OC-ALC/LIDIC Tinker	000078	($41,585.00)	J015,J023	10/21/2003	$467,795,150.00	SVC	Y
0100	19	0GD15,OC-ALC/LIDIC Tinker	000079	$104,818.00	J015,J023	10/23/2003	$467,795,150.00	SVC	Y
0100	22	0GD15,OC-ALC/LIDIC Tinker	000193	$953,018.00	J015,J023	01/23/2004	$467,795,150.00	SVC	Y
0100	23	0GD15,OC-ALC/LIDIC Tinker	000215	$1,452,880.00	J015,J023	02/02/2004	$467,795,150.00	SVC	Y
0100	24	0GD15,OC-ALC/LIDIC Tinker	000216	$491,231.00	J015,J023	02/04/2004	$467,795,150.00	SVC	Y
0100	25	0GD15,OC-ALC/LIDIC Tinker	000235	($318,609.00)	J015,J023	02/13/2004	$467,795,150.00	SVC	Y
0100	31	0GD15,OC-ALC/LIDIC Tinker	000385	$229,570.00	J015,J023	04/21/2004	$467,795,150.00	SVC	Y
0100	32	0GD15,OC-ALC/LIDIC Tinker	000471	$131,425.00	J015,J023	05/21/2004	$467,795,150.00	SVC	Y
0100	33	0GD15,OC-ALC/LIDIC Tinker	000501	$466,070.00	J015,J023	06/07/2004	$467,795,150.00	SVC	Y
0100	35	0GD15,OC-ALC/LIDIC Tinker	000573	($35,565.00)	J015,J023	06/29/2004	$467,795,150.00	SVC	Y
010001		0GD15,OC-ALC/LIDIC Tinker	000270	$129,654.00	J015,J023	02/06/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

010003		0GD15,OC-ALC/LIDIC Tinker	000308	$1,962,840.00	J015,J023	02/21/2003	$467,795,150.00	SVC	Y
010004		0GD15,OC-ALC/LIDIC Tinker	000338	$945,000.00	J015,J023	03/11/2003	$467,795,150.00	SVC	Y
010006		0GD15,OC-ALC/LIDIC Tinker	000376	$88,779.00	J015,J023	03/28/2003	$467,795,150.00	SVC	Y
010008		0GD15,OC-ALC/LIDIC Tinker	000471	$492,979.00	J015,J023	05/07/2003	$467,795,150.00	SVC	Y
010009		0GD15,OC-ALC/LIDIC Tinker	000586	$1,217,578.00	J015,J023	07/03/2003	$467,795,150.00	SVC	Y
010011		0GD15,OC-ALC/LIDIC Tinker	000649	$517,340.00	J015,J023	08/08/2003	$467,795,150.00	SVC	Y
010015		0GD15,OC-ALC/LIDIC Tinker	000785	$435,809.00	J015,J023	09/25/2003	$467,795,150.00	SVC	Y
010016		0GD15,OC-ALC/LIDIC Tinker	000814	$61,536.00	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
010017		0GD15,OC-ALC/LIDIC Tinker	000867	$58,000.00	J015,J023	09/30/2003	$467,795,150.00	SVC	Y
0101		0GD15,OC-ALC/LIDIC Tinker	000191	$135,000.00	K020,J023	01/07/2003	$467,795,150.00	SVC	Y
0102		0GD15,OC-ALC/LIDIC Tinker	000210	$230,054.00	J015,J023	01/16/2003	$467,795,150.00	SVC	Y
010201		0GD15,OC-ALC/LIDIC Tinker	000825	($30,000.00)	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
0103		0GD15,OC-ALC/LIDIC Tinker	000355	$927,435.00	J015,J023	03/18/2003	$467,795,150.00	SVC	Y
0103	13	0GD15,OC-ALC/LIDIC Tinker	000042	$932,350.00	J015,J023	11/07/2003	$467,795,150.00	SVC	Y
0103	14	0GD15,OC-ALC/LIDIC Tinker	000053	$1,180,857.00	J015,J023	11/14/2003	$467,795,150.00	SVC	Y
0103	15	0GD15,OC-ALC/LIDIC Tinker	000112	$501,925.00	J015,J023	12/17/2003	$467,795,150.00	SVC	Y
0103	16	0GD15,OC-ALC/LIDIC Tinker	000161	$675,000.00	J015,J023	01/09/2004	$467,795,150.00	SVC	Y
0103	17	0GD15,OC-ALC/LIDIC Tinker	000197	($344,000.00)	J015,J023	01/26/2004	$467,795,150.00	SVC	Y
0103	19	0GD15,OC-ALC/LIDIC Tinker	000201	$160,577.00	J015,J023	01/29/2004	$467,795,150.00	SVC	Y
0103	20	0GD15,OC-ALC/LIDIC Tinker	000225	$341,190.00	J015,J023	02/09/2004	$467,795,150.00	SVC	Y
0103	21	0GD15,OC-ALC/LIDIC Tinker	000283	$684,857.00	J015,J023	03/09/2004	$467,795,150.00	SVC	Y
0103	22	0GD15,OC-ALC/LIDIC Tinker	000474	$426,708.00	J015,J023	03/15/2004	$467,795,150.00	SVC	Y
010302		0GD15,OC-ALC/LIDIC Tinker	000371	$1,947,439.00	J015,J023	03/27/2003	$467,795,150.00	SVC	Y
010303		0GD15,OC-ALC/LIDIC Tinker	000445	$1,930,622.00	J015,J023	04/22/2003	$467,795,150.00	SVC	Y
010304		0GD15,OC-ALC/LIDIC Tinker	000529	$1,483,576.00	J015,J023	06/11/2003	$467,795,150.00	SVC	Y
010306		0GD15,OC-ALC/LIDIC Tinker	000576	($48,048.00)	J015,J023	07/01/2003	$467,795,150.00	SVC	Y
010307		0GD15,OC-ALC/LIDIC Tinker	000655	$3,225,754.00	J015,J023	08/11/2003	$467,795,150.00	SVC	Y
010309		0GD15,OC-ALC/LIDIC Tinker	000685	$921,075.00	J015,J023	08/25/2003	$467,795,150.00	SVC	Y
010311		0GD15,OC-ALC/LIDIC Tinker	000792	($169,004.00)	J015,J023	09/26/2003	$467,795,150.00	SVC	Y
010312		0GD15,OC-ALC/LIDIC Tinker	000839	$79,834.00	J015,J023	09/30/2003	$467,795,150.00	SVC	Y
0104		0GD15,OC-ALC/LIDIC Tinker	000705	$5,478,407.00	J023,J023	09/03/2003	$467,795,150.00	SVC	Y
0104	09	0GD15,OC-ALC/LIDIC Tinker	000033	$29,500.00	J023,J023	11/07/2003	$467,795,150.00	SVC	Y
0104	10	0GD15,OC-ALC/LIDIC Tinker	000065	$842,038.00	J023,J023	11/17/2003	$467,795,150.00	SVC	Y
0104	11	0GD15,OC-ALC/LIDIC Tinker	000077	$55,591.00	J023,J023	11/19/2003	$467,795,150.00	SVC	Y
0104	12	0GD15,OC-ALC/LIDIC Tinker	000086	$89,100.00	J023,J023	12/04/2003	$467,795,150.00	SVC	Y
0104	13	0GD15,OC-ALC/LIDIC Tinker	000176	$6,584,961.00	J023,J023	01/16/2004	$467,795,150.00	SVC	Y

0G - AF Materiel Command

0104	14	0GD15,OC-ALC/LIDIC Tinker	000200	$222,745.00	J023,J023	01/30/2004	$467,795,150.00	SVC	Y
0104	15	0GD15,OC-ALC/LIDIC Tinker	000212	$716,200.00	J023,J023	02/03/2004	$467,795,150.00	SVC	Y
0104	16	0GD15,OC-ALC/LIDIC Tinker	000220	$2,849,000.00	J023,J023	02/09/2004	$467,795,150.00	SVC	Y
0104	18	0GD15,OC-ALC/LIDIC Tinker	000239	$261,750.00	J023,J023	02/17/2004	$467,795,150.00	SVC	Y
0104	19	0GD15,OC-ALC/LIDIC Tinker	000301	$2,216,780.00	J023,J023	03/15/2004	$467,795,150.00	SVC	Y
0104	20	0GD15,OC-ALC/LIDIC Tinker	000325	$1,592,800.00	J023,J023	03/29/2004	$467,795,150.00	SVC	Y
0104	21	0GD15,OC-ALC/LIDIC Tinker	000379	$4,204,599.00	J023,J023	04/19/2004	$467,795,150.00	SVC	Y
0104	22	0GD15,OC-ALC/LIDIC Tinker	000454	$116,390.00	J023,J023	05/19/2004	$467,795,150.00	SVC	Y
0104	23	0GD15,OC-ALC/LIDIC Tinker	000470	$6,891,169.00	J023,J023	05/21/2004	$467,795,150.00	SVC	Y
0104	24	0GD15,OC-ALC/LIDIC Tinker	000491	$2,600,000.00	J023,J023	06/03/2004	$467,795,150.00	SVC	Y
0104	26	0GD15,OC-ALC/LIDIC Tinker	000566	$1,259,000.00	J023,J023	07/01/2004	$467,795,150.00	SVC	Y
0104	27	0GD15,OC-ALC/LIDIC Tinker	000567	$631,051.00	J023,J023	07/01/2004	$467,795,150.00	SVC	Y
0104	28	0GD15,OC-ALC/LIDIC Tinker	000606	$1,683,849.00	J023,J023	07/16/2004	$467,795,150.00	SVC	Y
010401		0GD15,OC-ALC/LIDIC Tinker	000769	$11,298,361.00	J023,J023	09/22/2003	$467,795,150.00	SVC	Y
010402		0GD15,OC-ALC/LIDIC Tinker	000783	$1,279,627.00	J023,J023	09/25/2003	$467,795,150.00	SVC	Y
010403		0GD15,OC-ALC/LIDIC Tinker	000791	($318,800.00)	J023,J023	09/26/2003	$467,795,150.00	SVC	Y
010404		0GD15,OC-ALC/LIDIC Tinker	000840	$3,917,875.00	J023,J023	09/29/2003	$467,795,150.00	SVC	Y
010405		0GD15,OC-ALC/LIDIC Tinker	000841	($419,000.00)	J023,J023	09/30/2003	$467,795,150.00	SVC	Y
010406		0GD15,OC-ALC/LIDIC Tinker	000842	$2,257,539.00	J023,J023	09/30/2003	$467,795,150.00	SVC	Y
010407		0GD15,OC-ALC/LIDIC Tinker	000843	($97,557.00)	J023,J023	09/30/2003	$467,795,150.00	SVC	Y
0105	02	0GD15,OC-ALC/LIDIC Tinker	000085	$36,500.00	J016,J023	12/04/2003	$467,795,150.00	SVC	Y
0105	03	0GD15,OC-ALC/LIDIC Tinker	000119	$142,000.00	J016,J023	12/17/2003	$467,795,150.00	SVC	Y
0105	04	0GD15,OC-ALC/LIDIC Tinker	000284	$136,500.00	J016,J023	03/09/2004	$467,795,150.00	SVC	Y
0105	05	0GD15,OC-ALC/LIDIC Tinker	000411	$150,600.00	J016,J023	05/05/2004	$467,795,150.00	SVC	Y
0105	06	0GD15,OC-ALC/LIDIC Tinker	000495	$360,000.00	J016,J023	06/04/2004	$467,795,150.00	SVC	Y
010501		0GD15,OC-ALC/LIDIC Tinker	000687	$220,000.00	J016,J023	08/25/2003	$467,795,150.00	SVC	Y
0107		0GD15,OC-ALC/LIDIC Tinker	000700	$588,285.00	J016,J023	09/02/2003	$467,795,150.00	SVC	Y
0107	04	0GD15,OC-ALC/LIDIC Tinker	000166	$4,000,000.00	J016,J023	01/14/2004	$467,795,150.00	SVC	Y
0107	05	0GD15,OC-ALC/LIDIC Tinker	000349	$1,112,000.00	J016,J023	04/07/2004	$467,795,150.00	SVC	Y
0107	07	0GD15,OC-ALC/LIDIC Tinker	000415	$205,000.00	J016,J023	05/06/2004	$467,795,150.00	SVC	Y
0107	08	0GD15,OC-ALC/LIDIC Tinker	000517	$50,000.00	J016,J023	06/15/2004	$467,795,150.00	SVC	Y
0107	09	0GD15,OC-ALC/LIDIC Tinker	000579	$1,880,000.00	J016,J023	07/12/2004	$467,795,150.00	SVC	Y
0107	10	0GD15,OC-ALC/LIDIC Tinker	000609	$529,500.00	J016,J023	07/21/2004	$467,795,150.00	SVC	Y
010701		0GD15,OC-ALC/LIDIC Tinker	000800	$796,326.00	J016,J023	09/29/2003	$467,795,150.00	SVC	Y
010702		0GD15,OC-ALC/LIDIC Tinker	000849	$957,000.00	J016,J023	09/30/2003	$467,795,150.00	SVC	Y
0108		0GD15,OC-ALC/LIDIC Tinker	000723	$1,504,836.00	J015,J023	09/09/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

0108	05	0GD15,OC-ALC/LIDIC Tinker	000014	$40,000.00	J015,J023	11/04/2003	$467,795,150.00	SVC	Y
0108	08	0GD15,OC-ALC/LIDIC Tinker	000071	$504,700.00	J015,J023	11/20/2003	$467,795,150.00	SVC	Y
0108	09	0GD15,OC-ALC/LIDIC Tinker	000083	$438,000.00	J015,J023	12/08/2003	$467,795,150.00	SVC	Y
0108	10	0GD15,OC-ALC/LIDIC Tinker	000132	$837,039.00	J015,J023	12/23/2003	$467,795,150.00	SVC	Y
0108	12	0GD15,OC-ALC/LIDIC Tinker	000237	$182,600.00	J015,J023	02/06/2004	$467,795,150.00	SVC	Y
0108	14	0GD15,OC-ALC/LIDIC Tinker	000251	$36,000.00	J015,J023	02/24/2004	$467,795,150.00	SVC	Y
0108	15	0GD15,OC-ALC/LIDIC Tinker	000286	$376,000.00	J015,J023	03/09/2004	$467,795,150.00	SVC	Y
0108	18	0GD15,OC-ALC/LIDIC Tinker	000331	$29,704.00	J015,J023	03/29/2004	$467,795,150.00	SVC	Y
0108	19	0GD15,OC-ALC/LIDIC Tinker	000328	$85,412.00	J015,J023	03/29/2004	$467,795,150.00	SVC	Y
0108	23	0GD15,OC-ALC/LIDIC Tinker	000443	$796,840.00	J015,J023	05/14/2004	$467,795,150.00	SVC	Y
0108	24	0GD15,OC-ALC/LIDIC Tinker	000457	$594,305.00	J015,J023	05/19/2004	$467,795,150.00	SVC	Y
010801		0GD15,OC-ALC/LIDIC Tinker	000784	$530,428.00	J015,J023	09/25/2003	$467,795,150.00	SVC	Y
010802		0GD15,OC-ALC/LIDIC Tinker	000794	$104,000.00	J015,J023	09/26/2003	$467,795,150.00	SVC	Y
010803		0GD15,OC-ALC/LIDIC Tinker	000835	$415,710.00	J015,J023	09/30/2003	$467,795,150.00	SVC	Y
0109	04	0GD15,OC-ALC/LIDIC Tinker	000087	$74,800.00	J015,J023	12/04/2003	$467,795,150.00	SVC	Y
0109	05	0GD15,OC-ALC/LIDIC Tinker	000160	$145,570.00	J015,J023	01/09/2004	$467,795,150.00	SVC	Y
0109	08	0GD15,OC-ALC/LIDIC Tinker	000297	$86,920.00	J015,J023	03/12/2004	$467,795,150.00	SVC	Y
0109	11	0GD15,OC-ALC/LIDIC Tinker	000389	$252,450.00	J015,J023	04/27/2004	$467,795,150.00	SVC	Y
0109	15	0GD15,OC-ALC/LIDIC Tinker	000572	$218,250.00	J015,J023	07/01/2004	$467,795,150.00	SVC	Y
0109	17	0GD15,OC-ALC/LIDIC Tinker	000594	$36,375.00	J015,J023	07/14/2004	$467,795,150.00	SVC	Y
010901		0GD15,OC-ALC/LIDIC Tinker	000781	$165,219.00	J015,J023	09/23/2003	$467,795,150.00	SVC	Y
010902		0GD15,OC-ALC/LIDIC Tinker	000786	$30,000.00	J015,J023	09/25/2003	$467,795,150.00	SVC	Y
0110		0GD15,OC-ALC/LIDIC Tinker	000746	$1,130,678.00	J015,J023	09/16/2003	$467,795,150.00	SVC	Y
0110	03	0GD15,OC-ALC/LIDIC Tinker	000027	$1,314,255.00	J015,J023	10/16/2003	$467,795,150.00	SVC	Y
0110	04	0GD15,OC-ALC/LIDIC Tinker	000028	$50,000.00	J015,J023	10/20/2003	$467,795,150.00	SVC	Y
0110	05	0GD15,OC-ALC/LIDIC Tinker	000025	$879,000.00	J015,J023	11/06/2003	$467,795,150.00	SVC	Y
0110	08	0GD15,OC-ALC/LIDIC Tinker	000080	$501,000.00	J015,J023	12/04/2003	$467,795,150.00	SVC	Y
0110	09	0GD15,OC-ALC/LIDIC Tinker	000097	$884,000.00	J015,J023	12/10/2003	$467,795,150.00	SVC	Y
0110	10	0GD15,OC-ALC/LIDIC Tinker	000127	$2,300,000.00	J015,J023	12/22/2003	$467,795,150.00	SVC	Y
0110	11	0GD15,OC-ALC/LIDIC Tinker	000164	$499,505.00	J015,J023	01/13/2004	$467,795,150.00	SVC	Y
0110	14	0GD15,OC-ALC/LIDIC Tinker	000240	$386,000.00	J015,J023	02/17/2004	$467,795,150.00	SVC	Y
0110	15	0GD15,OC-ALC/LIDIC Tinker	000245	$815,000.00	J015,J023	02/20/2004	$467,795,150.00	SVC	Y
0110	16	0GD15,OC-ALC/LIDIC Tinker	000281	$97,275.00	J015,J023	03/05/2004	$467,795,150.00	SVC	Y
0110	18	0GD15,OC-ALC/LIDIC Tinker	000330	$1,572,800.00	J015,J023	03/30/2004	$467,795,150.00	SVC	Y
0110	19	0GD15,OC-ALC/LIDIC Tinker	000335	$715,000.00	J015,J023	04/01/2004	$467,795,150.00	SVC	Y
0110	20	0GD15,OC-ALC/LIDIC Tinker	000350	$2,689,500.00	J015,J023	04/07/2004	$467,795,150.00	SVC	Y

0G - AF Materiel Command

0110	22	0GD15,OC-ALC/LIDIC Tinker	000418	$218,000.00	J015,J023	05/07/2004	$467,795,150.00	SVC	Y
0110	23	0GD15,OC-ALC/LIDIC Tinker	000477	$113,000.00	J015,J023	05/13/2004	$467,795,150.00	SVC	Y
0110	24	0GD15,OC-ALC/LIDIC Tinker	000478	$760,500.00	J015,J023	05/25/2004	$467,795,150.00	SVC	Y
0110	25	0GD15,OC-ALC/LIDIC Tinker	000500	$190,963.00	J015,J023	06/07/2004	$467,795,150.00	SVC	Y
0110	26	0GD15,OC-ALC/LIDIC Tinker	000503	$370,258.00	J015,J023	06/09/2004	$467,795,150.00	SVC	Y
0110	27	0GD15,OC-ALC/LIDIC Tinker	000563	$40,496.00	J015,J023	07/08/2004	$467,795,150.00	SVC	Y
0110	29	0GD15,OC-ALC/LIDIC Tinker	000564	$316,155.00	J015,J023	06/29/2004	$467,795,150.00	SVC	Y
0110	30	0GD15,OC-ALC/LIDIC Tinker	000608	$265,374.00	J015,J023	07/21/2004	$467,795,150.00	SVC	Y
011001		0GD15,OC-ALC/LIDIC Tinker	000870	$28,782.00	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
011002		0GD15,OC-ALC/LIDIC Tinker	000869	$147,678.00	J015,J023	09/30/2003	$467,795,150.00	SVC	Y
0111		0GD15,OC-ALC/LIDIC Tinker	000844	$2,000,000.00	J016,J023	09/30/2003	$467,795,150.00	SVC	Y
0111	01	0GD15,OC-ALC/LIDIC Tinker	000061	$600,000.00	J016,J023	10/14/2003	$467,795,150.00	SVC	Y
0111	02	0GD15,OC-ALC/LIDIC Tinker	000207	$1,000,000.00	J016,J023	02/02/2004	$467,795,150.00	SVC	Y
0111	03	0GD15,OC-ALC/LIDIC Tinker	000258	$1,700,000.00	J016,J023	02/24/2004	$467,795,150.00	SVC	Y
0111	04	0GD15,OC-ALC/LIDIC Tinker	000386	$75,000.00	J016,J023	04/21/2004	$467,795,150.00	SVC	Y
0111	05	0GD15,OC-ALC/LIDIC Tinker	000610	$500,000.00	J016,J023	07/21/2004	$467,795,150.00	SVC	Y
0112		0GD15,OC-ALC/LIDIC Tinker	000770	$115,000.00	J015,J023	09/22/2003	$467,795,150.00	SVC	Y
0112	01	0GD15,OC-ALC/LIDIC Tinker	000015	$1,851,050.00	J015,J023	11/04/2003	$467,795,150.00	SVC	Y
0112	03	0GD15,OC-ALC/LIDIC Tinker	000568	($900,000.00)	J015,J023	06/29/2004	$467,795,150.00	SVC	Y
0113		0GD15,OC-ALC/LIDIC Tinker	000789	$210,000.00	J017,J023	09/25/2003	$467,795,150.00	SVC	Y
0114		0GD15,OC-ALC/LIDIC Tinker	000797	$110,000.00	J015,J023	09/29/2003	$467,795,150.00	SVC	Y
0114	02	0GD15,OC-ALC/LIDIC Tinker	000048	$526,792.00	J015,J023	11/05/2003	$467,795,150.00	SVC	Y
0114	03	0GD15,OC-ALC/LIDIC Tinker	000128	$695,000.00	J015,J023	12/22/2003	$467,795,150.00	SVC	Y
0114	05	0GD15,OC-ALC/LIDIC Tinker	000440	$266,352.00	J015,J023	05/17/2004	$467,795,150.00	SVC	Y
0114	06	0GD15,OC-ALC/LIDIC Tinker	000496	$51,725.00	J015,J023	06/04/2004	$467,795,150.00	SVC	Y
0114	07	0GD15,OC-ALC/LIDIC Tinker	000543	$119,000.00	J015,J023	06/24/2004	$467,795,150.00	SVC	Y
0115		0GD15,OC-ALC/LIDIC Tinker	000833	$4,672,800.00	J015,J023	09/30/2003	$467,795,150.00	SVC	Y
0116		0GD15,OC-ALC/LIDIC Tinker	000018	$203,410.00	J015,J023	10/02/2003	$467,795,150.00	SVC	Y
0116	02	0GD15,OC-ALC/LIDIC Tinker	000050	$967,090.00	J015,J023	11/12/2003	$467,795,150.00	SVC	Y
0116	03	0GD15,OC-ALC/LIDIC Tinker	000434	$1,174,500.00	J015,J023	05/13/2004	$467,795,150.00	SVC	Y
0117		0GD15,OC-ALC/LIDIC Tinker	000054	$201,000.00	J015,J023	10/06/2003	$467,795,150.00	SVC	Y
0117	03	0GD15,OC-ALC/LIDIC Tinker	000605	$102,670.00	J015,J023	07/16/2004	$467,795,150.00	SVC	Y
0118		0GD15,OC-ALC/LIDIC Tinker	000016	$1,371,176.00	J015,J023	11/04/2003	$467,795,150.00	SVC	Y
0119		0GD15,OC-ALC/LIDIC Tinker	000011	$760,000.00	J016,J023	11/03/2003	$467,795,150.00	SVC	Y
0119		0GD15,OC-ALC/LIDIC Tinker	000013	($760,000.00)	J016,J023	11/03/2003	$467,795,150.00	SVC	Y
0120		0GD15,OC-ALC/LIDIC Tinker	000143	$135,000.00	K020,J023	12/30/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

0121		0GD15,OC-ALC/LIDIC Tinker	000224	$1,893,000.00	J015,J023	02/05/2004	$467,795,150.00	SVC	Y
0121	03	0GD15,OC-ALC/LIDIC Tinker	000569	$924,000.00	J015,J023	06/25/2004	$467,795,150.00	SVC	Y
0122		0GD15,OC-ALC/LIDIC Tinker	000294	$130,000.00	J015,J023	03/12/2004	$467,795,150.00	SVC	Y
0122	01	0GD15,OC-ALC/LIDIC Tinker	000317	$1,562,202.00	J015,J023	03/23/2004	$467,795,150.00	SVC	Y
0122	03	0GD15,OC-ALC/LIDIC Tinker	000329	$3,100,000.00	J015,J023	03/29/2004	$467,795,150.00	SVC	Y
0122	04	0GD15,OC-ALC/LIDIC Tinker	000366	$318,909.00	J015,J023	04/14/2004	$467,795,150.00	SVC	Y
0122	05	0GD15,OC-ALC/LIDIC Tinker	000390	$2,254,800.00	J015,J023	04/27/2004	$467,795,150.00	SVC	Y
0122	07	0GD15,OC-ALC/LIDIC Tinker	000416	$208,912.00	J015,J023	05/06/2004	$467,795,150.00	SVC	Y
0122	09	0GD15,OC-ALC/LIDIC Tinker	000462	$165,000.00	J015,J023	05/19/2004	$467,795,150.00	SVC	Y
0122	10	0GD15,OC-ALC/LIDIC Tinker	000481	$106,288.00	J015,J023	05/27/2004	$467,795,150.00	SVC	Y
0122	11	0GD15,OC-ALC/LIDIC Tinker	000482	$1,287,000.00	J015,J023	06/02/2004	$467,795,150.00	SVC	Y
0122	13	0GD15,OC-ALC/LIDIC Tinker	000538	$97,958.00	J015,J023	06/22/2004	$467,795,150.00	SVC	Y
0122	14	0GD15,OC-ALC/LIDIC Tinker	000546	$2,405,508.00	J015,J023	06/24/2004	$467,795,150.00	SVC	Y
0122	16	0GD15,OC-ALC/LIDIC Tinker	000570	$56,470.00	J015,J023	07/07/2004	$467,795,150.00	SVC	Y
0122	17	0GD15,OC-ALC/LIDIC Tinker	000604	$137,089.00	J015,J023	07/16/2004	$467,795,150.00	SVC	Y
0123		0GD15,OC-ALC/LIDIC Tinker	000073	$4,021,780.00	J016,J023	11/19/2003	$467,795,150.00	SVC	Y
0123		0GD15,OC-ALC/LIDIC Tinker	000384	$220,800.00	J015,J023	04/21/2004	$467,795,150.00	SVC	Y
0123	03	0GD15,OC-ALC/LIDIC Tinker	000465	$552,655.00	J015,J023	05/20/2004	$467,795,150.00	SVC	Y
0123	05	0GD15,OC-ALC/LIDIC Tinker	000547	$613,500.00	J015,J023	06/24/2004	$467,795,150.00	SVC	Y
0123	06	0GD15,OC-ALC/LIDIC Tinker	000571	$25,500.00	J015,J023	06/30/2004	$467,795,150.00	SVC	Y
0123	07	0GD15,OC-ALC/LIDIC Tinker	000590	$31,200.00	J015,J023	07/15/2004	$467,795,150.00	SVC	Y
0123	08	0GD15,OC-ALC/LIDIC Tinker	000612	$135,000.00	J015,J023	07/21/2004	$467,795,150.00	SVC	Y
0124		0GD15,OC-ALC/LIDIC Tinker	000444	$982,800.00	J015,J023	05/14/2004	$467,795,150.00	SVC	Y
0124	02	0GD15,OC-ALC/LIDIC Tinker	000505	$1,000,000.00	J015,J023	06/08/2004	$467,795,150.00	SVC	Y
0125		0GD15,OC-ALC/LIDIC Tinker	000607	$479,000.00	J016,J023	07/20/2004	$467,795,150.00	SVC	Y
0126		0GD15,OC-ALC/LIDIC Tinker	000577	$723,540.00	J015,J023	07/01/2004	$467,795,150.00	SVC	Y
0127		0GD15,OC-ALC/LIDIC Tinker	000576	$391,400.00	J015,J023	07/01/2004	$467,795,150.00	SVC	Y
0129		0GD15,OC-ALC/LIDIC Tinker	000583	$60,000.00	J016,J023	07/08/2004	$467,795,150.00	SVC	Y
07		0GE20,Ogden ALC/PKO Hill	000722	$476,807.00	W099,J023	02/03/2003	$467,795,150.00	SVC	Y
08		0GE20,Ogden ALC/PKO Hill	000723	($161,000.00)	W099,J023	03/03/2003	$467,795,150.00	SVC	Y
OTHER		0GE20,Ogden ALC/PKO Hill	000036	$922,015.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
OTHER		0GE20,Ogden ALC/PKO Hill	000037	$407,185.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
P00001		0GE20,Ogden ALC/PKO Hill	000245	$240,935.00	W099,J023	10/01/2002	$467,795,150.00	SVC	Y
P00002		0GE20,Ogden ALC/PKO Hill	000240	$51,685.00	W099,J023	01/19/2003	$467,795,150.00	SVC	Y
P00002R2L7		0GE20,Ogden ALC/PKO Hill	000466	($1,504,326.00)	W099,J023	04/29/2002	$467,795,150.00	SVC	Y
P00003		0GE20,Ogden ALC/PKO Hill	000865	$550,000.00	W099,J023	08/13/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

Q601	0GJ20,Warner Robins ALC/PK	000275	$5,670,000.00	J015,J023	03/05/2004	$467,795,150.00	SVC	Y
QP0111	0GE35,OO-ALC/LFK HILL A	00116	$2,765,210.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0113	0GE35,OO-ALC/LFK HILL A	00117	$76,891.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0115	0GE35,OO-ALC/LFK HILL A	00118	$200,000.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0117	0GE35,OO-ALC/LFK HILL A	00119	$3,268,913.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0118	0GE35,OO-ALC/LFK HILL A	00120	$31,952.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0119	0GE35,OO-ALC/LFK HILL A	00121	$1,267,669.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0121	0GE35,OO-ALC/LFK HILL A	00106	($1,231,504.00)	K015,J023	09/06/2001	$467,795,150.00	SVC	Y
QP0123	0GE35,OO-ALC/LFK HILL A	00122	($703,589.00)	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0124	0GE35,OO-ALC/LFK HILL A	00127	($164,950.00)	K015,J023	09/19/2001	$467,795,150.00	SVC	Y
QP0137	0GE35,OO-ALC/LFK HILL A	000034	$53,730.00	K015,J023	01/22/2002	$467,795,150.00	SVC	Y
QP0140	0GE35,OO-ALC/LFK HILL A	000093	$60,000.00	K015,J023	05/03/2002	$467,795,150.00	SVC	Y
QP0141	0GE35,OO-ALC/LFK HILL A	000163	$442,282.00	K015,J023	09/13/2002	$467,795,150.00	SVC	Y
QP0142	0GE35,OO-ALC/LFK HILL A	000087	($1,600,000.00)	K015,J023	03/19/2003	$467,795,150.00	SVC	Y
QP0145	0GE35,OO-ALC/LFK HILL A	000206	($734,812.00)	K015,J023	09/04/2003	$467,795,150.00	SVC	Y
QP0205	0GE35,OO-ALC/LFK HILL A	00115	$32,000.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0206	0GE35,OO-ALC/LFK HILL A	00114	$220,000.00	K015,J023	09/18/2001	$467,795,150.00	SVC	Y
QP0302	0GE35,OO-ALC/LFK HILL A	000012	$1,464,920.00	K015,J023	11/01/2001	$467,795,150.00	SVC	Y
QP0303	0GE35,OO-ALC/LFK HILL A	000022	$816,008.00	K015,J023	12/18/2001	$467,795,150.00	SVC	Y
QP0304	0GE35,OO-ALC/LFK HILL A	000035	$775,000.00	K015,J023	01/31/2002	$467,795,150.00	SVC	Y
QP0305	0GE35,OO-ALC/LFK HILL A	000051	$2,000,000.00	K015,J023	02/08/2002	$467,795,150.00	SVC	Y
QP0310	0GE35,OO-ALC/LFK HILL A	000073	$3,620,000.00	K015,J023	04/01/2002	$467,795,150.00	SVC	Y
QP0311	0GE35,OO-ALC/LFK HILL A	000078	$775,000.00	K015,J023	04/11/2002	$467,795,150.00	SVC	Y
QP0313	0GE35,OO-ALC/LFK HILL A	000111	$775,000.00	K015,J023	05/21/2002	$467,795,150.00	SVC	Y
QP0314	0GE35,OO-ALC/LFK HILL A	000113	$451,200.00	K015,J023	06/03/2002	$467,795,150.00	SVC	Y
QP0317	0GE35,OO-ALC/LFK HILL A	000142	$40,900.00	K015,J023	07/24/2002	$467,795,150.00	SVC	Y
QP0321	0GE35,OO-ALC/LFK HILL A	000156	$132,637.00	K015,J023	08/09/2002	$467,795,150.00	SVC	Y
QP0323	0GE35,OO-ALC/LFK HILL A	000173	$1,280,000.00	K015,J023	09/13/2002	$467,795,150.00	SVC	Y
QP0324	0GE35,OO-ALC/LFK HILL A	000005	$33,990.00	K015,J023	10/07/2002	$467,795,150.00	SVC	Y
QP0326	0GE35,OO-ALC/LFK HILL A	000006	$137,828.00	K015,J023	10/17/2002	$467,795,150.00	SVC	Y
QP0327	0GE35,OO-ALC/LFK HILL A	000007	$357,993.00	K015,J023	10/29/2002	$467,795,150.00	SVC	Y
QP0328	0GE35,OO-ALC/LFK HILL A	000011	$75,000.00	K015,J023	11/14/2002	$467,795,150.00	SVC	Y
QP0329	0GE35,OO-ALC/LFK HILL A	000020	$250,000.00	K015,J023	12/09/2002	$467,795,150.00	SVC	Y
QP0330	0GE35,OO-ALC/LFK HILL A	000030	$430,000.00	K015,J023	12/12/2002	$467,795,150.00	SVC	Y
QP0331	0GE35,OO-ALC/LFK HILL A	000044	$540,000.00	K015,J023	01/22/2003	$467,795,150.00	SVC	Y
QP0332	0GE35,OO-ALC/LFK HILL A	000077	$750,000.00	K015,J023	03/06/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

QP0333		0GE35,OO-ALC/LFK HILL A	000083	$1,100,000.00	K015,J023	03/17/2003	$467,795,150.00	SVC	Y
QP0334		0GE35,OO-ALC/LFK HILL A	000095	$585,252.00	K015,J023	03/26/2003	$467,795,150.00	SVC	Y
QP0335		0GE35,OO-ALC/LFK HILL A	000251	$1,562,092.00	K015,J023	12/05/2002	$467,795,150.00	SVC	Y
QP0336		0GE35,OO-ALC/LFK HILL A	000153	($42,965.00)	K015,J023	06/10/2003	$467,795,150.00	SVC	Y
QP0339		0GE35,OO-ALC/LFK HILL A	000181	$790,000.00	K015,J023	08/01/2003	$467,795,150.00	SVC	Y
QP04	25	0GE35,OO-ALC/LFK HILL A	000067	$550,000.00	K015,J023	02/26/2004	$467,795,150.00	SVC	Y
QP0401		0GE35,OO-ALC/LFK HILL A	000039	$450,000.00	K015,J023	11/14/2001	$467,795,150.00	SVC	Y
QP0402		0GE35,OO-ALC/LFK HILL A	000064	$1,174,833.00	K015,J023	03/11/2002	$467,795,150.00	SVC	Y
QP0404		0GE35,OO-ALC/LFK HILL A	000150	$290,000.00	K015,J023	08/08/2002	$467,795,150.00	SVC	Y
QP0405		0GE35,OO-ALC/LFK HILL A	000157	$3,762,570.00	K015,J023	08/12/2002	$467,795,150.00	SVC	Y
QP0406		0GE35,OO-ALC/LFK HILL A	000160	$450,000.00	K015,J023	09/06/2002	$467,795,150.00	SVC	Y
QP0407		0GE35,OO-ALC/LFK HILL A	000010	($346,000.00)	K015,J023	10/10/2002	$467,795,150.00	SVC	Y
QP0409		0GE35,OO-ALC/LFK HILL A	000019	$76,501.00	K015,J023	11/25/2002	$467,795,150.00	SVC	Y
QP0411		0GE35,OO-ALC/LFK HILL A	000062	$770,000.00	K015,J023	02/20/2003	$467,795,150.00	SVC	Y
QP0414		0GE35,OO-ALC/LFK HILL A	000107	$2,859,000.00	K015,J023	05/05/2003	$467,795,150.00	SVC	Y
QP0417		0GE35,OO-ALC/LFK HILL A	000137	($261,000.00)	K015,J023	06/10/2003	$467,795,150.00	SVC	Y
QP0419		0GE35,OO-ALC/LFK HILL A	000191	$116,587.00	K015,J023	08/18/2003	$467,795,150.00	SVC	Y
QP0420		0GE35,OO-ALC/LFK HILL A	000195	$1,632,000.00	K015,J023	08/21/2003	$467,795,150.00	SVC	Y
QP0421		0GE35,OO-ALC/LFK HILL A	000196	$4,950,000.00	K015,J023	08/25/2003	$467,795,150.00	SVC	Y
QP0422		0GE35,OO-ALC/LFK HILL A	000237	$2,550,000.00	K015,J023	09/30/2003	$467,795,150.00	SVC	Y
QP05		0GE35,OO-ALC/LFK HILL A	000033	$619,600.00	R414,J023	11/07/2002	$467,795,150.00	SVC	Y
QP05		0GE35,OO-ALC/LFK HILL A	000162	$619,600.00	R414,J023	11/07/2002	$467,795,150.00	SVC	Y
QP05	01	0GE35,OO-ALC/LFK HILL A	000136	$666,377.00	R414,J023	01/21/2004	$467,795,150.00	SVC	Y
QP05	02	0GE35,OO-ALC/LFK HILL A	000073	$1,174,210.00	K015,J023	03/16/2004	$467,795,150.00	SVC	Y
QP06		0GE35,OO-ALC/LFK HILL A	000200	$431,115.00	K015,J023	08/28/2003	$467,795,150.00	SVC	Y
QP06	02	0GE35,OO-ALC/LFK HILL A	000013	$30,000.00	9999,J023	11/25/2003	$467,795,150.00	SVC	Y
QP06	04	0GE35,OO-ALC/LFK HILL A	000074	$56,000.00	K015,J023	03/16/2004	$467,795,150.00	SVC	Y
QP06	06	0GE35,OO-ALC/LFK HILL A	000105	$71,000.00	K015,J023	04/23/2004	$467,795,150.00	SVC	Y
QP0601		0GE35,OO-ALC/LFK HILL A	000227	$340,800.00	9999,J023	09/30/2003	$467,795,150.00	SVC	Y
QP07		0GE35,OO-ALC/LFK HILL A	000035	$730,000.00	K015,J023	10/01/2003	$467,795,150.00	SVC	Y
QP07	01	0GE35,OO-ALC/LFK HILL A	000034	$100,000.00	K015,J023	12/02/2003	$467,795,150.00	SVC	Y
QP07	03	0GE35,OO-ALC/LFK HILL A	000069	$5,186,000.00	K015,J023	03/03/2004	$467,795,150.00	SVC	Y
QP07	04	0GE35,OO-ALC/LFK HILL A	000086	$568,555.00	K015,J023	03/26/2004	$467,795,150.00	SVC	Y
QP07	06	0GE35,OO-ALC/LFK HILL A	000126	$1,750,000.00	K015,J023	06/07/2004	$467,795,150.00	SVC	Y
R201		0GE20,Ogden ALC/PKO Hill	000606	$1,054,612.00	J016,J023	10/01/2003	$467,795,150.00	SVC	Y
R202		0GE20,Ogden ALC/PKO Hill	000605	$6,217,779.00	J016,J023	10/01/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

R203	0GE20,Ogden ALC/PKO Hill	000604	$1,689,221.00	J016,J023	10/01/2003	$467,795,150.00	SVC	Y
R204	0GE20,Ogden ALC/PKO Hill	000603	$303,917.00	J016,J023	10/01/2003	$467,795,150.00	SVC	Y
R205	0GE20,Ogden ALC/PKO Hill	000602	$6,892,430.00	J016,J023	10/01/2003	$467,795,150.00	SVC	Y
R207	0GE20,Ogden ALC/PKO Hill	000601	$985,390.00	J016,J023	10/01/2003	$467,795,150.00	SVC	Y
R2L401	0GE20,Ogden ALC/PKO Hill	000259	$480,872.00	W099,J023	01/22/2003	$467,795,150.00	SVC	Y
R2L5	0GE20,Ogden ALC/PKO Hill	000039	$3,606,587.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
R2L501	0GE20,Ogden ALC/PKO Hill	000260	$347,632.00	W099,J023	01/24/2003	$467,795,150.00	SVC	Y
R2L6	0GE20,Ogden ALC/PKO Hill	000041	$1,536,905.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
R2L601	0GE20,Ogden ALC/PKO Hill	000257	($550,000.00)	W099,J023	01/23/2003	$467,795,150.00	SVC	Y
R2L603	0GE20,Ogden ALC/PKO Hill	000258	$656,489.00	W099,J023	01/24/2003	$467,795,150.00	SVC	Y
R2L605	0GE20,Ogden ALC/PKO Hill	001187	($250,000.00)	W099,J023	09/03/2003	$467,795,150.00	SVC	Y
R2L7	0GE20,Ogden ALC/PKO Hill	000042	$2,893,969.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
R2L8	0GE20,Ogden ALC/PKO Hill	000058	$6,444,652.00	W099,J023	11/19/2001	$467,795,150.00	SVC	Y
R2L803	0GE20,Ogden ALC/PKO Hill	000255	$2,095,120.00	W099,J023	01/23/2003	$467,795,150.00	SVC	Y
R2L9	0GE20,Ogden ALC/PKO Hill	000043	$270,247.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
R2L902	0GE20,Ogden ALC/PKO Hill	000253	$314,100.00	W099,J023	01/22/2003	$467,795,150.00	SVC	Y
R2L909	0GE20,Ogden ALC/PKO Hill	001345	($300,000.00)	J099,J023	09/17/2003	$467,795,150.00	SVC	Y
R2L913	0GE20,Ogden ALC/PKO Hill	001515	$576,000.00	J099,J023	09/30/2003	$467,795,150.00	SVC	Y
R2LA	0GE20,Ogden ALC/PKO Hill	000044	$900,407.00	W099,J023	11/01/2001	$467,795,150.00	SVC	Y
R2LA03	0GE20,Ogden ALC/PKO Hill	000250	$61,734.00	W099,J023	01/22/2003	$467,795,150.00	SVC	Y
R2LA04	0GE20,Ogden ALC/PKO Hill	000251	$64,156.00	W099,J023	01/22/2003	$467,795,150.00	SVC	Y
R2LB	0GE20,Ogden ALC/PKO Hill	000464	$1,504,326.00	W099,J023	04/29/2002	$467,795,150.00	SVC	Y
R2LC	0GE20,Ogden ALC/PKO Hill	000465	$165,933.00	W099,J023	04/29/2002	$467,795,150.00	SVC	Y
R2LD	0GE20,Ogden ALC/PKO Hill	000243	$203,804.00	W099,J023	10/01/2002	$467,795,150.00	SVC	Y
R2LE	0GE20,Ogden ALC/PKO Hill	000242	$5,976,630.00	W099,J023	10/01/2002	$467,795,150.00	SVC	Y
R2LF	0GE20,Ogden ALC/PKO Hill	000239	$71,156.00	W099,J023	10/01/2002	$467,795,150.00	SVC	Y
R2LF02	0GE20,Ogden ALC/PKO Hill	000726	$61,685.00	W099,J023	05/15/2003	$467,795,150.00	SVC	Y
R2LG	0GE20,Ogden ALC/PKO Hill	000238	$286,374.00	W099,J023	11/01/2002	$467,795,150.00	SVC	Y
RJ11	0GJ15,WR-ALC/LAK Warner	000032	$379,512.00	J015,J023	01/23/2002	$467,795,150.00	SVC	Y
RJ1102	0GJ60,Warner Robins ALC/LF	000159	($30,875.00)	J015,J023	08/06/2003	$467,795,150.00	SVC	Y
RJ1203	0GJ30,Warner Robins ALC/LB	000092	$379,250.00	J015,J023	02/11/2002	$467,795,150.00	SVC	Y
RJ1206	0GJ30,Warner Robins ALC/LB	000063	$120,000.00	J015,J023	05/01/2002	$467,795,150.00	SVC	Y
RJ1207	0GJ30,Warner Robins ALC/LB	000084	$85,888.00	J015,J023	06/17/2002	$467,795,150.00	SVC	Y
RJ1208	0GJ30,Warner Robins ALC/LB	000104	$274,000.00	J015,J023	07/31/2002	$467,795,150.00	SVC	Y
RJ1209	0GJ30,Warner Robins ALC/LB	000137	$91,250.00	J015,J023	09/25/2002	$467,795,150.00	SVC	Y
RJ1210	0GJ30,Warner Robins ALC/LB	000149	($34,000.00)	J015,J023	09/30/2002	$467,795,150.00	SVC	Y

0G - AF Materiel Command

RJ1211		0GJ30,Warner Robins ALC/LB	000174	$200,000.00	J015,J023	09/30/2002	$467,795,150.00	SVC	Y
RJ1211		0GJ30,Warner Robins ALC/LB	000144	$100,000.00	J015,J023	09/10/2003	$467,795,150.00	SVC	Y
RJ13		0GJ60,Warner Robins ALC/LF	000042	$313,822.00	K015,J023	12/17/2001	$467,795,150.00	SVC	Y
RJ13	05	0GJ60,Warner Robins ALC/LF	000021	$60,000.00	K015,J023	12/16/2003	$467,795,150.00	SVC	Y
RJ13	06	0GJ60,Warner Robins ALC/LF	000022	$499,000.00	K015,J023	12/16/2003	$467,795,150.00	SVC	Y
RJ13	07	0GJ60,Warner Robins ALC/LF	000063	$145,990.00	K015,J023	02/19/2004	$467,795,150.00	SVC	Y
RJ1304		0GJ60,Warner Robins ALC/LF	000060	$357,407.00	K015,J023	12/12/2002	$467,795,150.00	SVC	Y
RJ1401		0GJ30,Warner Robins ALC/LB	000145	$100,000.00	J015,J023	09/09/2003	$467,795,150.00	SVC	Y
RJ1402		0GJ30,Warner Robins ALC/LB	000146	$150,000.00	J015,J023	09/09/2003	$467,795,150.00	SVC	Y
RJ1403		0GJ30,Warner Robins ALC/LB	000147	$1,150,000.00	J015,J023	09/09/2003	$467,795,150.00	SVC	Y
RJ1405		0GJ30,Warner Robins ALC/LB	000148	$99,000.00	J015,J023	09/10/2003	$467,795,150.00	SVC	Y
RJ1406		0GJ30,Warner Robins ALC/LB	000149	($28,000.00)	J015,J023	09/10/2003	$467,795,150.00	SVC	Y
RJ1408		0GJ30,Warner Robins ALC/LB	000127	$401,497.00	J015,J023	08/15/2003	$467,795,150.00	SVC	Y
RJ1411		0GJ30,Warner Robins ALC/LB	000152	$26,550.00	J015,J023	09/23/2003	$467,795,150.00	SVC	Y
RJ15		0GJ60,Warner Robins ALC/LF	000079	$1,079,998.00	K015,J023	03/26/2003	$467,795,150.00	SVC	Y
RJ15	02	0GJ60,Warner Robins ALC/LF	000106	$1,216,030.00	K015,J023	04/01/2004	$467,795,150.00	SVC	Y
RJ1501		0GJ60,Warner Robins ALC/LF	000138	$112,512.00	K015,J023	07/02/2003	$467,795,150.00	SVC	Y
RJ16		0GJ30,Warner Robins ALC/LB	000167	$1,312,800.00	1560,J023	09/26/2003	$467,795,150.00	SVC	Y
RJ16	01	0GJ30,Warner Robins ALC/LB	000017	$820,880.00	J015,J023	12/04/2003	$467,795,150.00	SVC	Y
RJ16	02	0GJ30,Warner Robins ALC/LB	000018	$160,000.00	J015,J023	12/04/2003	$467,795,150.00	SVC	Y
RJ16	06	0GJ30,Warner Robins ALC/LB	000120	$1,852,000.00	J015,J023	07/19/2004	$467,795,150.00	SVC	Y
RJ17		0GJ60,Warner Robins ALC/LF	000071	$580,000.00	K015,J023	03/04/2004	$467,795,150.00	SVC	Y
RJ2304		0GJ30,Warner Robins ALC/LB	000138	$1,649,442.00	J015,J023	09/11/2003	$467,795,150.00	SVC	Y
SA01	60	0GE35,OO-ALC/LFK HILL A	000068	($1,632,080.00)	K015,J023	02/13/2004	$467,795,150.00	SVC	Y
SA0157		0GE35,OO-ALC/LFK HILL A	000021	($1,856,300.00)	K015,J023	12/18/2001	$467,795,150.00	SVC	Y
SA0159		0GE35,OO-ALC/LFK HILL A	000197	($46,371.00)	K015,J023	08/26/2003	$467,795,150.00	SVC	Y
SA1526		0GE35,OO-ALC/LFK HILL A	000011	($375,032.00)	K015,J023	11/08/2001	$467,795,150.00	SVC	Y
SA1528		0GE35,OO-ALC/LFK HILL A	000004	($2,538,838.00)	K015,J023	10/24/2002	$467,795,150.00	SVC	Y
SA1529		0GE35,OO-ALC/LFK HILL A	000103	($528,112.00)	K015,J023	04/17/2003	$467,795,150.00	SVC	Y
SM01	34	0GE35,OO-ALC/LFK HILL A	000093	$30,000.00	K015,J023	04/06/2004	$467,795,150.00	SVC	Y
SM0121		0GE35,OO-ALC/LFK HILL A	00109	$452,380.00	K015,J023	09/06/2001	$467,795,150.00	SVC	Y
SM0123		0GE35,OO-ALC/LFK HILL A	000067	$66,000.00	K015,J023	03/14/2002	$467,795,150.00	SVC	Y
SM0124		0GE35,OO-ALC/LFK HILL A	000126	$336,400.00	K015,J023	05/10/2002	$467,795,150.00	SVC	Y
SM0128		0GE35,OO-ALC/LFK HILL A	000182	$350,000.00	R414,J023	09/23/2002	$467,795,150.00	SVC	Y
SM0130		0GE35,OO-ALC/LFK HILL A	000069	$450,000.00	R414,J023	02/27/2003	$467,795,150.00	SVC	Y
SM0130		0GE35,OO-ALC/LFK HILL A	000070	($60,000.00)	R414,J023	02/27/2003	$467,795,150.00	SVC	Y

0G - AF Materiel Command

SM0130	0GE35,OO-ALC/LFK HILL A	000208	($60,000.00)	R414,J023	02/27/2003	$467,795,150.00	SVC	Y
SM0130	0GE35,OO-ALC/LFK HILL A	000209	$450,000.00	R414,J023	02/27/2003	$467,795,150.00	SVC	Y

$467,795,150.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	22	0GD15,OC-ALC/LIDIC Tinker	000432	($125,364.00)	J015,J015	05/13/2004	$342,704,150.00	SVC	Y
00021A		0GD15,OC-ALC/LIDIC Tinker	000878	($142,797.00)	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
00021B		0GD15,OC-ALC/LIDIC Tinker	000877	($26,138.00)	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
000622		0GD15,OC-ALC/LIDIC Tinker	000213	$27,421.00	J015,J015	01/16/2002	$342,704,150.00	SVC	Y
000826		0GD15,OC-ALC/LIDIC Tinker	000223	$35,855.00	J023,J015	01/23/2002	$342,704,150.00	SVC	Y
0009	24	0GD15,OC-ALC/LIDIC Tinker	000262	($235,876.00)	J015,J015	02/25/2004	$342,704,150.00	SVC	Y
0009	25	0GD15,OC-ALC/LIDIC Tinker	000544	($235,876.00)	J015,J015	06/24/2004	$342,704,150.00	SVC	Y
00091C		0GD15,OC-ALC/LIDIC Tinker	000874	($1,651,070.00)	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
00091D		0GD15,OC-ALC/LIDIC Tinker	000875	($566,768.00)	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
001509		0GD15,OC-ALC/LIDIC Tinker	000936	($30,566.00)	J017,J015	08/02/2002	$342,704,150.00	SVC	Y
00161D		0GD15,OC-ALC/LIDIC Tinker	000879	($40,831.00)	K015,J015	09/30/2003	$342,704,150.00	SVC	Y
001665		0GD15,OC-ALC/LIDIC Tinker	000539	($62,240.00)	K015,J015	06/04/2002	$342,704,150.00	SVC	Y
003110		0GD15,OC-ALC/LIDIC Tinker	000294	$570,000.00	J016,J015	02/20/2002	$342,704,150.00	SVC	Y
003205		0GD15,OC-ALC/LIDIC Tinker	00773	($216,701.00)	J015,J015	09/10/2001	$342,704,150.00	SVC	Y
003353		0GD15,OC-ALC/LIDIC Tinker	00800	($1,155,618.00)	J015,J015	09/19/2001	$342,704,150.00	SVC	Y
003357		0GD15,OC-ALC/LIDIC Tinker	000189	($53,000.00)	K016,J015	01/07/2002	$342,704,150.00	SVC	Y
003359		0GD15,OC-ALC/LIDIC Tinker	000304	($3,260,114.00)	K015,J015	02/22/2002	$342,704,150.00	SVC	Y
003361		0GD15,OC-ALC/LIDIC Tinker	000436	($605,000.00)	K015,J015	04/15/2002	$342,704,150.00	SVC	Y
003362		0GD15,OC-ALC/LIDIC Tinker	000484	($232,288.00)	K015,J015	05/02/2002	$342,704,150.00	SVC	Y
003371		0GD15,OC-ALC/LIDIC Tinker	000541	$35,000.00	K015,J015	06/16/2003	$342,704,150.00	SVC	Y
0038	1B	0GD15,OC-ALC/LIDIC Tinker	000412	($45,744.00)	J015,J015	05/06/2004	$342,704,150.00	SVC	Y
004008		0GD15,OC-ALC/LIDIC Tinker	000103	$255,000.00	J015,J015	11/16/2001	$342,704,150.00	SVC	Y
004009		0GD15,OC-ALC/LIDIC Tinker	000145	$1,818,544.00	J015,J015	12/13/2001	$342,704,150.00	SVC	Y
004010		0GD15,OC-ALC/LIDIC Tinker	000200	($1,818,544.00)	J015,J015	01/09/2002	$342,704,150.00	SVC	Y
004516		0GD15,OC-ALC/LIDIC Tinker	00762	($144,900.00)	J015,J015	09/06/2001	$342,704,150.00	SVC	Y
004517		0GD15,OC-ALC/LIDIC Tinker	00792	($159,000.00)	J015,J015	09/17/2001	$342,704,150.00	SVC	Y
004609		0GD15,OC-ALC/LIDIC Tinker	00826	$208,681.00	J015,J015	09/24/2001	$342,704,150.00	SVC	Y
004705		0GD15,OC-ALC/LIDIC Tinker	000252	$59,804.00	J017,J015	02/05/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

004809		0GD15,OC-ALC/LIDIC Tinker	00838	$105,000.00	J015,J015	09/26/2001	$342,704,150.00	SVC	Y
004902		0GD15,OC-ALC/LIDIC Tinker	000104	$65,000.00	J015,J015	12/03/2001	$342,704,150.00	SVC	Y
005005		0GD15,OC-ALC/LIDIC Tinker	00834	$170,000.00	J015,J015	09/25/2001	$342,704,150.00	SVC	Y
005006		0GD15,OC-ALC/LIDIC Tinker	000137	$477,000.00	J015,J015	12/11/2001	$342,704,150.00	SVC	Y
005105		0GD15,OC-ALC/LIDIC Tinker	000125	$1,145,000.00	J015,J015	12/07/2001	$342,704,150.00	SVC	Y
005302		0GD15,OC-ALC/LIDIC Tinker	00830	($1,111,983.00)	J015,J015	09/24/2001	$342,704,150.00	SVC	Y
005408		0GD15,OC-ALC/LIDIC Tinker	00817	$220,000.00	J015,J015	09/21/2001	$342,704,150.00	SVC	Y
005415		0GD15,OC-ALC/LIDIC Tinker	000548	$3,000,000.00	J015,J015	06/05/2002	$342,704,150.00	SVC	Y
005605		0GD15,OC-ALC/LIDIC Tinker	00777	$207,757.00	J015,J015	09/11/2001	$342,704,150.00	SVC	Y
005606		0GD15,OC-ALC/LIDIC Tinker	000133	$772,000.00	J015,J015	12/11/2001	$342,704,150.00	SVC	Y
005607		0GD15,OC-ALC/LIDIC Tinker	000177	$386,000.00	J015,J015	01/02/2002	$342,704,150.00	SVC	Y
005608		0GD15,OC-ALC/LIDIC Tinker	000212	$386,000.00	J015,J015	01/16/2002	$342,704,150.00	SVC	Y
005609		0GD15,OC-ALC/LIDIC Tinker	000290	$386,000.00	J016,J015	02/15/2002	$342,704,150.00	SVC	Y
005610		0GD15,OC-ALC/LIDIC Tinker	000360	$386,000.00	J016,J015	03/21/2002	$342,704,150.00	SVC	Y
005611		0GD15,OC-ALC/LIDIC Tinker	000479	($449,557.00)	J016,J015	05/15/2003	$342,704,150.00	SVC	Y
005612		0GD15,OC-ALC/LIDIC Tinker	000693	$126,507.00	J016,J015	08/28/2003	$342,704,150.00	SVC	Y
005718		0GD15,OC-ALC/LIDIC Tinker	000049	$175,000.00	J015,J015	10/18/2001	$342,704,150.00	SVC	Y
005719		0GD15,OC-ALC/LIDIC Tinker	000050	$100,000.00	J015,J015	10/31/2001	$342,704,150.00	SVC	Y
005721		0GD15,OC-ALC/LIDIC Tinker	000166	$100,000.00	J015,J015	12/21/2001	$342,704,150.00	SVC	Y
005722		0GD15,OC-ALC/LIDIC Tinker	000267	$140,000.00	J015,J015	02/11/2002	$342,704,150.00	SVC	Y
0058	17	0GD15,OC-ALC/LIDIC Tinker	000118	$140,000.00	J015,J015	12/17/2003	$342,704,150.00	SVC	Y
005805		0GD15,OC-ALC/LIDIC Tinker	000088	$40,514.00	J015,J015	11/27/2001	$342,704,150.00	SVC	Y
005806		0GD15,OC-ALC/LIDIC Tinker	000330	$484,000.00	J015,J015	03/08/2002	$342,704,150.00	SVC	Y
005809		0GD15,OC-ALC/LIDIC Tinker	000480	$225,000.00	J015,J015	05/02/2002	$342,704,150.00	SVC	Y
005811		0GD15,OC-ALC/LIDIC Tinker	000527	($950,000.00)	J015,J015	05/31/2002	$342,704,150.00	SVC	Y
005814		0GD15,OC-ALC/LIDIC Tinker	000932	$1,376,536.00	J015,J015	08/02/2002	$342,704,150.00	SVC	Y
005902		0GD15,OC-ALC/LIDIC Tinker	000408	$220,000.00	J015,J015	04/09/2002	$342,704,150.00	SVC	Y
0060	55	0GD15,OC-ALC/LIDIC Tinker	000056	($36,000.00)	K015,J015	11/14/2003	$342,704,150.00	SVC	Y
0060	58	0GD15,OC-ALC/LIDIC Tinker	000463	($100,000.00)	K015,J015	03/31/2004	$342,704,150.00	SVC	Y
0060	61	0GD15,OC-ALC/LIDIC Tinker	000589	($734,800.00)	K015,J015	07/15/2004	$342,704,150.00	SVC	Y
006004		0GD15,OC-ALC/LIDIC Tinker	00757	$1,456,500.00	J015,J015	09/04/2001	$342,704,150.00	SVC	Y
006005		0GD15,OC-ALC/LIDIC Tinker	00788	$118,800.00	J015,J015	09/17/2001	$342,704,150.00	SVC	Y
006007		0GD15,OC-ALC/LIDIC Tinker	000026	$86,700.00	J015,J015	11/01/2001	$342,704,150.00	SVC	Y
006008		0GD15,OC-ALC/LIDIC Tinker	000117	$44,760.00	J015,J015	12/05/2001	$342,704,150.00	SVC	Y
006010		0GD15,OC-ALC/LIDIC Tinker	000219	$51,336.00	K016,J015	01/17/2002	$342,704,150.00	SVC	Y
006011		0GD15,OC-ALC/LIDIC Tinker	000225	$83,374.00	K015,J015	01/23/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

006012	0GD15,OC-ALC/LIDIC Tinker	000273	$234,511.00	K015,J015	02/11/2002	$342,704,150.00	SVC	Y
006014	0GD15,OC-ALC/LIDIC Tinker	000342	$3,721,966.00	K015,J015	03/18/2002	$342,704,150.00	SVC	Y
006015	0GD15,OC-ALC/LIDIC Tinker	000362	$275,157.00	K015,J015	03/25/2002	$342,704,150.00	SVC	Y
006017	0GD15,OC-ALC/LIDIC Tinker	000419	$1,100,000.00	K015,J015	04/10/2002	$342,704,150.00	SVC	Y
006018	0GD15,OC-ALC/LIDIC Tinker	000437	$230,000.00	K015,J015	04/15/2002	$342,704,150.00	SVC	Y
006019	0GD15,OC-ALC/LIDIC Tinker	000463	$2,128,533.00	K015,J015	04/25/2002	$342,704,150.00	SVC	Y
006021	0GD15,OC-ALC/LIDIC Tinker	000487	$605,000.00	K015,J015	05/07/2002	$342,704,150.00	SVC	Y
006022	0GD15,OC-ALC/LIDIC Tinker	000494	$231,588.00	K015,J015	05/09/2002	$342,704,150.00	SVC	Y
006025	0GD15,OC-ALC/LIDIC Tinker	000624	$55,120.00	K015,J015	07/22/2002	$342,704,150.00	SVC	Y
006026	0GD15,OC-ALC/LIDIC Tinker	000691	$1,800,435.00	K015,J015	08/14/2002	$342,704,150.00	SVC	Y
006027	0GD15,OC-ALC/LIDIC Tinker	000744	$135,731.00	K015,J015	09/03/2002	$342,704,150.00	SVC	Y
006028	0GD15,OC-ALC/LIDIC Tinker	000794	$689,000.00	K015,J015	09/17/2002	$342,704,150.00	SVC	Y
006030	0GD15,OC-ALC/LIDIC Tinker	000868	$82,384.00	K015,J015	09/26/2002	$342,704,150.00	SVC	Y
006031	0GD15,OC-ALC/LIDIC Tinker	000893	$96,584.00	K015,J015	09/30/2002	$342,704,150.00	SVC	Y
006033	0GD15,OC-ALC/LIDIC Tinker	000018	$27,000.00	K015,J015	10/28/2002	$342,704,150.00	SVC	Y
006034	0GD15,OC-ALC/LIDIC Tinker	000060	$273,380.00	K015,J015	10/31/2002	$342,704,150.00	SVC	Y
006037	0GD15,OC-ALC/LIDIC Tinker	000132	$76,600.00	K015,J015	12/10/2002	$342,704,150.00	SVC	Y
006038	0GD15,OC-ALC/LIDIC Tinker	000158	$1,461,980.00	K015,J015	12/18/2002	$342,704,150.00	SVC	Y
006039	0GD15,OC-ALC/LIDIC Tinker	000180	$70,000.00	K015,J015	01/06/2003	$342,704,150.00	SVC	Y
006040	0GD15,OC-ALC/LIDIC Tinker	000223	$105,737.00	K015,J015	01/23/2003	$342,704,150.00	SVC	Y
006042	0GD15,OC-ALC/LIDIC Tinker	000242	$1,051,506.00	K015,J015	01/27/2003	$342,704,150.00	SVC	Y
006043	0GD15,OC-ALC/LIDIC Tinker	000253	$35,000.00	K015,J015	01/31/2003	$342,704,150.00	SVC	Y
006045	0GD15,OC-ALC/LIDIC Tinker	000386	$2,480,540.00	K015,J015	03/31/2003	$342,704,150.00	SVC	Y
006046	0GD15,OC-ALC/LIDIC Tinker	000467	$2,376,840.00	K015,J015	05/02/2003	$342,704,150.00	SVC	Y
006047	0GD15,OC-ALC/LIDIC Tinker	000480	$1,886,070.00	K015,J015	05/14/2003	$342,704,150.00	SVC	Y
006048	0GD15,OC-ALC/LIDIC Tinker	000514	($239,000.00)	K015,J015	05/30/2003	$342,704,150.00	SVC	Y
006051	0GD15,OC-ALC/LIDIC Tinker	000605	($60,000.00)	K015,J015	07/25/2003	$342,704,150.00	SVC	Y
006052	0GD15,OC-ALC/LIDIC Tinker	000639	($1,157,600.00)	K015,J015	08/07/2003	$342,704,150.00	SVC	Y
006053	0GD15,OC-ALC/LIDIC Tinker	000698	($275,000.00)	K015,J015	09/02/2003	$342,704,150.00	SVC	Y
0061	0GD15,OC-ALC/LIDIC Tinker	00754	$129,400.00	J015,J015	08/30/2001	$342,704,150.00	SVC	Y
006104	0GD15,OC-ALC/LIDIC Tinker	00801	$129,400.00	J015,J015	09/19/2001	$342,704,150.00	SVC	Y
006105	0GD15,OC-ALC/LIDIC Tinker	00844	$45,000.00	J015,J015	09/26/2001	$342,704,150.00	SVC	Y
006108	0GD15,OC-ALC/LIDIC Tinker	000006	$50,000.00	J015,J015	10/25/2001	$342,704,150.00	SVC	Y
006110	0GD15,OC-ALC/LIDIC Tinker	000079	$51,562.00	J015,J015	11/26/2001	$342,704,150.00	SVC	Y
006113	0GD15,OC-ALC/LIDIC Tinker	000142	$178,200.00	J015,J015	12/11/2001	$342,704,150.00	SVC	Y
006114	0GD15,OC-ALC/LIDIC Tinker	000191	$132,000.00	K016,J015	01/07/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

006118	0GD15,OC-ALC/LIDIC Tinker	000256	$350,000.00	K015,J015	02/06/2002	$342,704,150.00	SVC	Y
006120	0GD15,OC-ALC/LIDIC Tinker	000363	$30,000.00	K016,J015	03/26/2002	$342,704,150.00	SVC	Y
006121	0GD15,OC-ALC/LIDIC Tinker	000387	$120,000.00	K016,J015	04/01/2002	$342,704,150.00	SVC	Y
006123	0GD15,OC-ALC/LIDIC Tinker	000471	$105,750.00	K016,J015	04/30/2002	$342,704,150.00	SVC	Y
006125	0GD15,OC-ALC/LIDIC Tinker	000535	$50,000.00	K016,J015	06/04/2002	$342,704,150.00	SVC	Y
006126	0GD15,OC-ALC/LIDIC Tinker	000559	$76,000.00	K016,J015	06/14/2002	$342,704,150.00	SVC	Y
006128	0GD15,OC-ALC/LIDIC Tinker	000665	$116,200.00	K016,J015	08/02/2002	$342,704,150.00	SVC	Y
006129	0GD15,OC-ALC/LIDIC Tinker	000708	($29,000.00)	K016,J015	08/20/2002	$342,704,150.00	SVC	Y
006201	0GD15,OC-ALC/LIDIC Tinker	000054	($89,274.00)	J015,J015	11/08/2001	$342,704,150.00	SVC	Y
006202	0GD15,OC-ALC/LIDIC Tinker	000070	$89,274.00	J015,J015	11/15/2001	$342,704,150.00	SVC	Y
0063	0GD15,OC-ALC/LIDIC Tinker	000008	$1,400,000.00	J015,J015	10/03/2001	$342,704,150.00	SVC	Y
006302	0GD15,OC-ALC/LIDIC Tinker	000523	$232,000.00	J017,J015	05/31/2002	$342,704,150.00	SVC	Y
006304	0GD15,OC-ALC/LIDIC Tinker	000898	($55,000.00)	J017,J015	09/30/2002	$342,704,150.00	SVC	Y
006305	0GD15,OC-ALC/LIDIC Tinker	000041	$1,773,800.00	J017,J015	10/04/2002	$342,704,150.00	SVC	Y
006306	0GD15,OC-ALC/LIDIC Tinker	000042	$34,343.00	J017,J015	10/21/2002	$342,704,150.00	SVC	Y
006310	0GD15,OC-ALC/LIDIC Tinker	000521	$27,181.00	J017,J015	06/09/2003	$342,704,150.00	SVC	Y
0064	0GD15,OC-ALC/LIDIC Tinker	000056	$2,806,000.00	J015,J015	10/10/2001	$342,704,150.00	SVC	Y
0065	0GD15,OC-ALC/LIDIC Tinker	000048	$628,000.00	J015,J015	10/15/2001	$342,704,150.00	SVC	Y
006501	0GD15,OC-ALC/LIDIC Tinker	000351	$50,000.00	J028,J015	03/20/2002	$342,704,150.00	SVC	Y
0066	0GD15,OC-ALC/LIDIC Tinker	000055	$3,757,692.00	J015,J015	10/24/2001	$342,704,150.00	SVC	Y
006603	0GD15,OC-ALC/LIDIC Tinker	000302	$32,000.00	J017,J015	02/22/2002	$342,704,150.00	SVC	Y
006604	0GD15,OC-ALC/LIDIC Tinker	000528	$200,000.00	J017,J015	05/31/2002	$342,704,150.00	SVC	Y
006605	0GD15,OC-ALC/LIDIC Tinker	000561	($32,000.00)	J017,J015	06/14/2002	$342,704,150.00	SVC	Y
006606	0GD15,OC-ALC/LIDIC Tinker	000597	$275,000.00	J017,J015	06/28/2002	$342,704,150.00	SVC	Y
006607	0GD15,OC-ALC/LIDIC Tinker	000763	$525,000.00	J017,J015	09/10/2002	$342,704,150.00	SVC	Y
006609	0GD15,OC-ALC/LIDIC Tinker	000115	$386,576.00	J017,J015	11/25/2002	$342,704,150.00	SVC	Y
0068	0GD15,OC-ALC/LIDIC Tinker	000074	$1,084,617.00	J015,J015	11/15/2001	$342,704,150.00	SVC	Y
006802	0GD15,OC-ALC/LIDIC Tinker	000227	$1,080,235.00	J015,J015	01/23/2002	$342,704,150.00	SVC	Y
006803	0GD15,OC-ALC/LIDIC Tinker	000337	$152,878.00	J015,J015	03/18/2002	$342,704,150.00	SVC	Y
006805	0GD15,OC-ALC/LIDIC Tinker	000430	$732,000.00	J015,J015	04/12/2002	$342,704,150.00	SVC	Y
006806	0GD15,OC-ALC/LIDIC Tinker	000474	$751,900.00	J015,J015	04/30/2002	$342,704,150.00	SVC	Y
0069	0GD15,OC-ALC/LIDIC Tinker	000113	$1,818,544.00	J015,J015	12/04/2001	$342,704,150.00	SVC	Y
006904	0GD15,OC-ALC/LIDIC Tinker	000131	$369,704.00	J015,J015	12/06/2002	$342,704,150.00	SVC	Y
0070	0GD15,OC-ALC/LIDIC Tinker	000147	$247,802.00	J015,J015	12/13/2001	$342,704,150.00	SVC	Y
007002	0GD15,OC-ALC/LIDIC Tinker	000306	$2,227,000.00	J015,J015	02/25/2002	$342,704,150.00	SVC	Y
007101	0GD15,OC-ALC/LIDIC Tinker	000242	$351,000.00	J028,J015	01/29/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

007102	0GD15,OC-ALC/LIDIC Tinker	000450	$1,062,000.00	J028,J015	04/23/2002	$342,704,150.00	SVC	Y
007103	0GD15,OC-ALC/LIDIC Tinker	000538	$147,000.00	J028,J015	06/04/2002	$342,704,150.00	SVC	Y
007104	0GD15,OC-ALC/LIDIC Tinker	000637	$303,000.00	J028,J015	07/23/2002	$342,704,150.00	SVC	Y
007106	0GD15,OC-ALC/LIDIC Tinker	000792	$170,000.00	J028,J015	09/16/2002	$342,704,150.00	SVC	Y
0072	0GD15,OC-ALC/LIDIC Tinker	000136	$120,000.00	J015,J015	12/11/2001	$342,704,150.00	SVC	Y
007201	0GD15,OC-ALC/LIDIC Tinker	000164	$400,000.00	J015,J015	12/20/2001	$342,704,150.00	SVC	Y
007203	0GD15,OC-ALC/LIDIC Tinker	000400	$240,000.00	J015,J015	04/03/2002	$342,704,150.00	SVC	Y
007204	0GD15,OC-ALC/LIDIC Tinker	000526	$280,000.00	J015,J015	05/31/2002	$342,704,150.00	SVC	Y
007205	0GD15,OC-ALC/LIDIC Tinker	000572	$225,000.00	J015,J015	06/20/2002	$342,704,150.00	SVC	Y
007206	0GD15,OC-ALC/LIDIC Tinker	000594	$200,000.00	J016,J015	06/28/2002	$342,704,150.00	SVC	Y
007207	0GD15,OC-ALC/LIDIC Tinker	000749	$250,000.00	J015,J015	09/04/2002	$342,704,150.00	SVC	Y
007208	0GD15,OC-ALC/LIDIC Tinker	000904	$135,000.00	J015,J015	09/30/2002	$342,704,150.00	SVC	Y
0073	0GD15,OC-ALC/LIDIC Tinker	000156	$777,000.00	J015,J015	12/20/2001	$342,704,150.00	SVC	Y
007301	0GD15,OC-ALC/LIDIC Tinker	000850	$356,106.00	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
0074	0GD15,OC-ALC/LIDIC Tinker	000154	$912,750.00	J015,J015	12/20/2001	$342,704,150.00	SVC	Y
007401	0GD15,OC-ALC/LIDIC Tinker	000858	$587,585.00	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
0075	0GD15,OC-ALC/LIDIC Tinker	000153	$782,000.00	J015,J015	12/20/2001	$342,704,150.00	SVC	Y
007501	0GD15,OC-ALC/LIDIC Tinker	000853	$467,542.00	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
0076	0GD15,OC-ALC/LIDIC Tinker	000155	$291,200.00	J015,J015	12/20/2001	$342,704,150.00	SVC	Y
007601	0GD15,OC-ALC/LIDIC Tinker	000848	$212,126.00	J028,J015	09/24/2002	$342,704,150.00	SVC	Y
0077	0GD15,OC-ALC/LIDIC Tinker	000157	$596,400.00	J015,J015	12/20/2001	$342,704,150.00	SVC	Y
007701	0GD15,OC-ALC/LIDIC Tinker	000842	$404,088.00	J028,J015	09/24/2002	$342,704,150.00	SVC	Y
007702	0GD15,OC-ALC/LIDIC Tinker	000136	$54,264.00	J028,J015	12/10/2002	$342,704,150.00	SVC	Y
0078	0GD15,OC-ALC/LIDIC Tinker	000167	$349,720.00	J015,J015	01/02/2002	$342,704,150.00	SVC	Y
007801	0GD15,OC-ALC/LIDIC Tinker	000206	$649,480.00	J015,J015	01/15/2002	$342,704,150.00	SVC	Y
007804	0GD15,OC-ALC/LIDIC Tinker	000373	$960,000.00	J015,J015	03/26/2002	$342,704,150.00	SVC	Y
007805	0GD15,OC-ALC/LIDIC Tinker	000385	$960,000.00	J015,J015	04/01/2002	$342,704,150.00	SVC	Y
007806	0GD15,OC-ALC/LIDIC Tinker	000595	$1,500,000.00	J015,J015	06/28/2002	$342,704,150.00	SVC	Y
0079	0GD15,OC-ALC/LIDIC Tinker	000171	$1,750,000.00	J015,J015	01/02/2002	$342,704,150.00	SVC	Y
007901	0GD15,OC-ALC/LIDIC Tinker	000217	$390,000.00	J015,J015	01/16/2002	$342,704,150.00	SVC	Y
007902	0GD15,OC-ALC/LIDIC Tinker	000466	$2,200,000.00	J015,J015	04/26/2002	$342,704,150.00	SVC	Y
007903	0GD15,OC-ALC/LIDIC Tinker	000592	$2,200,000.00	J015,J015	06/27/2002	$342,704,150.00	SVC	Y
007904	0GD15,OC-ALC/LIDIC Tinker	000779	$268,593.00	J015,J015	09/13/2002	$342,704,150.00	SVC	Y
007905	0GD15,OC-ALC/LIDIC Tinker	000874	$300,000.00	J015,J015	09/27/2002	$342,704,150.00	SVC	Y
0080	0GD15,OC-ALC/LIDIC Tinker	000174	$119,925.00	J015,J015	01/04/2002	$342,704,150.00	SVC	Y
0081	0GD15,OC-ALC/LIDIC Tinker	000220	$1,892,799.00	J028,J015	01/17/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

008101		0GD15,OC-ALC/LIDIC Tinker	000804	$764,670.00	J028,J015	09/18/2002	$342,704,150.00	SVC	Y
008102		0GD15,OC-ALC/LIDIC Tinker	000201	$1,252,642.00	J028,J015	01/10/2003	$342,704,150.00	SVC	Y
008103		0GD15,OC-ALC/LIDIC Tinker	000767	$688,789.00	J028,J015	09/22/2003	$342,704,150.00	SVC	Y
0082		0GD15,OC-ALC/LIDIC Tinker	000393	$1,159,500.00	J016,J015	04/01/2002	$342,704,150.00	SVC	Y
008201		0GD15,OC-ALC/LIDIC Tinker	000628	$1,163,500.00	J016,J015	07/22/2002	$342,704,150.00	SVC	Y
008202		0GD15,OC-ALC/LIDIC Tinker	000697	$137,000.00	J016,J015	08/16/2002	$342,704,150.00	SVC	Y
008204		0GD15,OC-ALC/LIDIC Tinker	000752	$131,246.00	J016,J015	09/04/2002	$342,704,150.00	SVC	Y
008207		0GD15,OC-ALC/LIDIC Tinker	000105	$1,260,000.00	J016,J015	11/19/2002	$342,704,150.00	SVC	Y
008209		0GD15,OC-ALC/LIDIC Tinker	000456	$449,557.00	J016,J015	04/29/2003	$342,704,150.00	SVC	Y
008209		0GD15,OC-ALC/LIDIC Tinker	000502	$449,557.00	J016,J015	04/29/2003	$342,704,150.00	SVC	Y
008210		0GD15,OC-ALC/LIDIC Tinker	000461	$449,557.00	J016,J015	05/01/2003	$342,704,150.00	SVC	Y
0083		0GD15,OC-ALC/LIDIC Tinker	000497	$319,250.00	K015,J015	05/08/2002	$342,704,150.00	SVC	Y
008301		0GD15,OC-ALC/LIDIC Tinker	000520	$230,540.00	K015,J015	05/29/2002	$342,704,150.00	SVC	Y
008302		0GD15,OC-ALC/LIDIC Tinker	000556	$29,000.00	K015,J015	06/12/2002	$342,704,150.00	SVC	Y
008304		0GD15,OC-ALC/LIDIC Tinker	000664	$95,351.00	K015,J015	08/02/2002	$342,704,150.00	SVC	Y
008305		0GD15,OC-ALC/LIDIC Tinker	000675	$402,702.00	K015,J015	08/06/2002	$342,704,150.00	SVC	Y
0084		0GD15,OC-ALC/LIDIC Tinker	000488	$500,000.00	J015,J015	05/07/2002	$342,704,150.00	SVC	Y
008401		0GD15,OC-ALC/LIDIC Tinker	000514	$1,600,000.00	J015,J015	05/29/2002	$342,704,150.00	SVC	Y
008405		0GD15,OC-ALC/LIDIC Tinker	000793	$300,000.00	J015,J015	09/16/2002	$342,704,150.00	SVC	Y
008407		0GD15,OC-ALC/LIDIC Tinker	000037	$2,500,000.00	J015,J015	10/03/2002	$342,704,150.00	SVC	Y
008411		0GD15,OC-ALC/LIDIC Tinker	000202	$2,500,000.00	J015,J015	01/10/2003	$342,704,150.00	SVC	Y
008413		0GD15,OC-ALC/LIDIC Tinker	000413	$885,000.00	J015,J015	04/10/2003	$342,704,150.00	SVC	Y
008415		0GD15,OC-ALC/LIDIC Tinker	000498	$2,500,000.00	J015,J015	05/19/2003	$342,704,150.00	SVC	Y
008416		0GD15,OC-ALC/LIDIC Tinker	000674	$2,200,000.00	J015,J015	08/19/2003	$342,704,150.00	SVC	Y
0085		0GD15,OC-ALC/LIDIC Tinker	000591	$2,055,000.00	J015,J015	06/27/2002	$342,704,150.00	SVC	Y
0085	12	0GD15,OC-ALC/LIDIC Tinker	000154	($453,500.00)	J015,J015	01/06/2004	$342,704,150.00	SVC	Y
008502		0GD15,OC-ALC/LIDIC Tinker	000863	$890,200.00	J015,J015	09/26/2002	$342,704,150.00	SVC	Y
008503		0GD15,OC-ALC/LIDIC Tinker	000109	$2,060,000.00	J015,J015	11/20/2002	$342,704,150.00	SVC	Y
008504		0GD15,OC-ALC/LIDIC Tinker	000211	$2,475,000.00	J015,J015	01/16/2003	$342,704,150.00	SVC	Y
008507		0GD15,OC-ALC/LIDIC Tinker	000510	$60,000.00	J015,J015	05/28/2003	$342,704,150.00	SVC	Y
0086		0GD15,OC-ALC/LIDIC Tinker	000620	$100,000.00	J015,J015	07/01/2002	$342,704,150.00	SVC	Y
008601		0GD15,OC-ALC/LIDIC Tinker	000243	$100,000.00	J015,J015	01/28/2003	$342,704,150.00	SVC	Y
0087		0GD15,OC-ALC/LIDIC Tinker	000635	$225,000.00	J015,J015	07/23/2002	$342,704,150.00	SVC	Y
008704		0GD15,OC-ALC/LIDIC Tinker	000921	$85,000.00	J015,J015	09/30/2002	$342,704,150.00	SVC	Y
008706		0GD15,OC-ALC/LIDIC Tinker	000002	$1,277,977.00	J015,J015	10/23/2002	$342,704,150.00	SVC	Y
008710		0GD15,OC-ALC/LIDIC Tinker	000277	$50,000.00	J015,J015	02/07/2003	$342,704,150.00	SVC	Y

0G - AF Materiel Command

008711		0GD15,OC-ALC/LIDIC Tinker	000300	$1,026,000.00	J015,J015	02/20/2003	$342,704,150.00	SVC	Y
008712		0GD15,OC-ALC/LIDIC Tinker	000667	($425,000.00)	J015,J015	08/18/2003	$342,704,150.00	SVC	Y
0088		0GD15,OC-ALC/LIDIC Tinker	000636	$1,632,000.00	J028,J015	07/23/2002	$342,704,150.00	SVC	Y
008801		0GD15,OC-ALC/LIDIC Tinker	000722	$60,000.00	J028,J015	08/23/2002	$342,704,150.00	SVC	Y
008802		0GD15,OC-ALC/LIDIC Tinker	000786	($170,000.00)	J028,J015	09/13/2002	$342,704,150.00	SVC	Y
008803		0GD15,OC-ALC/LIDIC Tinker	000908	($166,000.00)	J028,J015	09/30/2002	$342,704,150.00	SVC	Y
008805		0GD15,OC-ALC/LIDIC Tinker	000168	$250,000.00	J028,J015	12/30/2002	$342,704,150.00	SVC	Y
008806		0GD15,OC-ALC/LIDIC Tinker	000332	$610,000.00	J028,J015	03/04/2003	$342,704,150.00	SVC	Y
008809		0GD15,OC-ALC/LIDIC Tinker	000512	$575,000.00	J028,J015	05/29/2003	$342,704,150.00	SVC	Y
008812		0GD15,OC-ALC/LIDIC Tinker	000635	$46,000.00	J028,J015	08/05/2003	$342,704,150.00	SVC	Y
008813		0GD15,OC-ALC/LIDIC Tinker	000747	$237,500.00	J028,J015	09/16/2003	$342,704,150.00	SVC	Y
0089		0GD15,OC-ALC/LIDIC Tinker	000652	$300,000.00	K015,J015	07/24/2002	$342,704,150.00	SVC	Y
008903		0GD15,OC-ALC/LIDIC Tinker	000666	$285,000.00	K015,J015	08/05/2002	$342,704,150.00	SVC	Y
008905		0GD15,OC-ALC/LIDIC Tinker	000742	$356,000.00	K015,J015	09/03/2002	$342,704,150.00	SVC	Y
008906		0GD15,OC-ALC/LIDIC Tinker	000772	$64,000.00	K015,J015	09/12/2002	$342,704,150.00	SVC	Y
008907		0GD15,OC-ALC/LIDIC Tinker	000831	$173,000.00	K015,J015	09/23/2002	$342,704,150.00	SVC	Y
008908		0GD15,OC-ALC/LIDIC Tinker	000865	$132,000.00	K015,J015	09/26/2002	$342,704,150.00	SVC	Y
008910		0GD15,OC-ALC/LIDIC Tinker	000902	$171,000.00	K015,J015	09/30/2002	$342,704,150.00	SVC	Y
008911		0GD15,OC-ALC/LIDIC Tinker	000134	$50,000.00	K015,J015	12/09/2002	$342,704,150.00	SVC	Y
008912		0GD15,OC-ALC/LIDIC Tinker	000271	$80,000.00	K015,J015	02/06/2003	$342,704,150.00	SVC	Y
008913		0GD15,OC-ALC/LIDIC Tinker	000285	$200,000.00	K015,J015	02/14/2003	$342,704,150.00	SVC	Y
0090		0GD15,OC-ALC/LIDIC Tinker	000762	$5,598,800.00	J015,J015	09/09/2002	$342,704,150.00	SVC	Y
0090	02	0GD15,OC-ALC/LIDIC Tinker	000006	$5,829,000.00	J015,J015	10/02/2003	$342,704,150.00	SVC	Y
0090	04	0GD15,OC-ALC/LIDIC Tinker	000089	$88,000.00	J015,J015	12/04/2003	$342,704,150.00	SVC	Y
0090	07	0GD15,OC-ALC/LIDIC Tinker	000375	$450,000.00	J015,J015	04/19/2004	$342,704,150.00	SVC	Y
0090	08	0GD15,OC-ALC/LIDIC Tinker	000596	$160,000.00	J015,J015	07/14/2004	$342,704,150.00	SVC	Y
0090	09	0GD15,OC-ALC/LIDIC Tinker	000615	$280,000.00	J015,J015	07/22/2004	$342,704,150.00	SVC	Y
0091		0GD15,OC-ALC/LIDIC Tinker	000036	$5,397,070.00	J028,J015	10/04/2002	$342,704,150.00	SVC	Y
009101		0GD15,OC-ALC/LIDIC Tinker	000517	($41,000.00)	J028,J015	06/06/2003	$342,704,150.00	SVC	Y
0092		0GD15,OC-ALC/LIDIC Tinker	000928	$1,195,994.00	J016,J015	09/30/2002	$342,704,150.00	SVC	Y
0092	19	0GD15,OC-ALC/LIDIC Tinker	000271	($111,403.00)	J016,J015	03/03/2004	$342,704,150.00	SVC	Y
009201		0GD15,OC-ALC/LIDIC Tinker	000929	$160,000.00	J016,J015	09/30/2002	$342,704,150.00	SVC	Y
009202		0GD15,OC-ALC/LIDIC Tinker	000056	$200,000.00	J016,J015	10/10/2002	$342,704,150.00	SVC	Y
009203		0GD15,OC-ALC/LIDIC Tinker	000057	$112,000.00	J016,J015	10/31/2002	$342,704,150.00	SVC	Y
009205		0GD15,OC-ALC/LIDIC Tinker	000179	$200,000.00	J016,J015	01/06/2003	$342,704,150.00	SVC	Y
009206		0GD15,OC-ALC/LIDIC Tinker	000222	$129,100.00	J016,J015	01/23/2003	$342,704,150.00	SVC	Y

0G - AF Materiel Command

009209		0GD15,OC-ALC/LIDIC Tinker	000463	$100,000.00	J016,J015	05/01/2003	$342,704,150.00	SVC	Y
009212		0GD15,OC-ALC/LIDIC Tinker	000646	$1,276,502.00	J016,J015	08/06/2003	$342,704,150.00	SVC	Y
009217		0GD15,OC-ALC/LIDIC Tinker	000778	($103,305.00)	J016,J015	09/23/2003	$342,704,150.00	SVC	Y
009218		0GD15,OC-ALC/LIDIC Tinker	000846	($50,000.00)	J016,J015	09/30/2003	$342,704,150.00	SVC	Y
0093		0GD15,OC-ALC/LIDIC Tinker	000090	$425,000.00	J015,J015	10/16/2002	$342,704,150.00	SVC	Y
0093	08	0GD15,OC-ALC/LIDIC Tinker	000101	($50,000.00)	J015,J015	12/10/2003	$342,704,150.00	SVC	Y
009304		0GD15,OC-ALC/LIDIC Tinker	000426	$50,000.00	J015,J015	04/15/2003	$342,704,150.00	SVC	Y
009305		0GD15,OC-ALC/LIDIC Tinker	000501	$50,000.00	J015,J015	04/15/2003	$342,704,150.00	SVC	Y
0094		0GD15,OC-ALC/LIDIC Tinker	000035	$620,429.00	J028,J015	10/21/2002	$342,704,150.00	SVC	Y
009404		0GD15,OC-ALC/LIDIC Tinker	000268	($320,429.00)	J028,J015	02/05/2003	$342,704,150.00	SVC	Y
009405		0GD15,OC-ALC/LIDIC Tinker	000354	$30,000.00	J028,J015	03/18/2003	$342,704,150.00	SVC	Y
009406		0GD15,OC-ALC/LIDIC Tinker	000504	$29,000.00	J028,J015	03/31/2003	$342,704,150.00	SVC	Y
009407		0GD15,OC-ALC/LIDIC Tinker	000381	$29,000.00	J028,J015	03/31/2003	$342,704,150.00	SVC	Y
0095		0GD15,OC-ALC/LIDIC Tinker	000074	$459,466.00	J015,J015	11/07/2002	$342,704,150.00	SVC	Y
0095	14	0GD15,OC-ALC/LIDIC Tinker	000052	$638,200.00	J015,J015	10/28/2003	$342,704,150.00	SVC	Y
0095	16	0GD15,OC-ALC/LIDIC Tinker	000100	($400,320.00)	J015,J015	12/10/2003	$342,704,150.00	SVC	Y
009501		0GD15,OC-ALC/LIDIC Tinker	000080	$338,096.00	J015,J015	11/13/2002	$342,704,150.00	SVC	Y
009503		0GD15,OC-ALC/LIDIC Tinker	000218	$797,563.00	J015,J015	01/22/2003	$342,704,150.00	SVC	Y
009504		0GD15,OC-ALC/LIDIC Tinker	000359	$61,872.00	J015,J015	03/20/2003	$342,704,150.00	SVC	Y
009505		0GD15,OC-ALC/LIDIC Tinker	000405	$100,000.00	J015,J015	04/04/2003	$342,704,150.00	SVC	Y
009506		0GD15,OC-ALC/LIDIC Tinker	000434	$798,200.00	J015,J015	04/16/2003	$342,704,150.00	SVC	Y
009507		0GD15,OC-ALC/LIDIC Tinker	000485	$200,000.00	J015,J015	05/14/2003	$342,704,150.00	SVC	Y
009509		0GD15,OC-ALC/LIDIC Tinker	000589	$363,090.00	J015,J015	07/09/2003	$342,704,150.00	SVC	Y
009511		0GD15,OC-ALC/LIDIC Tinker	000745	($41,767.00)	J015,J015	09/16/2003	$342,704,150.00	SVC	Y
0096		0GD15,OC-ALC/LIDIC Tinker	000072	$2,764,787.00	J015,J015	11/05/2002	$342,704,150.00	SVC	Y
009602		0GD15,OC-ALC/LIDIC Tinker	000490	$400,000.00	J015,J015	05/16/2003	$342,704,150.00	SVC	Y
009603		0GD15,OC-ALC/LIDIC Tinker	000606	($400,000.00)	J015,J015	07/15/2003	$342,704,150.00	SVC	Y
009604		0GD15,OC-ALC/LIDIC Tinker	000607	$200,000.00	J015,J015	07/25/2003	$342,704,150.00	SVC	Y
009605		0GD15,OC-ALC/LIDIC Tinker	000633	$1,300,000.00	J015,J015	08/05/2003	$342,704,150.00	SVC	Y
0097		0GD15,OC-ALC/LIDIC Tinker	000135	$300,000.00	J016,J015	12/10/2002	$342,704,150.00	SVC	Y
009702		0GD15,OC-ALC/LIDIC Tinker	000264	$750,000.00	J016,J015	02/04/2003	$342,704,150.00	SVC	Y
009703		0GD15,OC-ALC/LIDIC Tinker	000284	($300,000.00)	J016,J015	02/14/2003	$342,704,150.00	SVC	Y
009704		0GD15,OC-ALC/LIDIC Tinker	000455	$75,000.00	J016,J015	04/29/2003	$342,704,150.00	SVC	Y
009705		0GD15,OC-ALC/LIDIC Tinker	000550	$775,000.00	J016,J015	06/19/2003	$342,704,150.00	SVC	Y
009707		0GD15,OC-ALC/LIDIC Tinker	000771	$60,000.00	J016,J015	09/23/2003	$342,704,150.00	SVC	Y
0098		0GD15,OC-ALC/LIDIC Tinker	000150	$154,000.00	J015,J015	12/16/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

009802		0GD15,OC-ALC/LIDIC Tinker	000199	$450,000.00	J015,J015	01/09/2003	$342,704,150.00	SVC	Y
009803		0GD15,OC-ALC/LIDIC Tinker	000255	$225,000.00	J015,J015	01/31/2003	$342,704,150.00	SVC	Y
009804		0GD15,OC-ALC/LIDIC Tinker	000418	$350,000.00	J015,J015	04/11/2003	$342,704,150.00	SVC	Y
009805		0GD15,OC-ALC/LIDIC Tinker	000464	$1,163,000.00	J015,J015	05/01/2003	$342,704,150.00	SVC	Y
009808		0GD15,OC-ALC/LIDIC Tinker	000837	($838,500.00)	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0099		0GD15,OC-ALC/LIDIC Tinker	000161	$349,720.00	J015,J015	12/20/2002	$342,704,150.00	SVC	Y
009901		0GD15,OC-ALC/LIDIC Tinker	000282	$1,740,000.00	J015,J015	02/11/2003	$342,704,150.00	SVC	Y
009902		0GD15,OC-ALC/LIDIC Tinker	000307	$2,081,000.00	J015,J015	02/21/2003	$342,704,150.00	SVC	Y
009904		0GD15,OC-ALC/LIDIC Tinker	000750	($250,000.00)	J015,J015	09/17/2003	$342,704,150.00	SVC	Y
0100		0GD15,OC-ALC/LIDIC Tinker	000167	$4,000,000.00	J015,J015	12/30/2002	$342,704,150.00	SVC	Y
010002		0GD15,OC-ALC/LIDIC Tinker	000265	$750,000.00	J015,J015	02/04/2003	$342,704,150.00	SVC	Y
010003		0GD15,OC-ALC/LIDIC Tinker	000283	$4,000,000.00	J015,J015	02/14/2003	$342,704,150.00	SVC	Y
010004		0GD15,OC-ALC/LIDIC Tinker	000433	$350,000.00	J015,J015	04/16/2003	$342,704,150.00	SVC	Y
010005		0GD15,OC-ALC/LIDIC Tinker	000590	$175,169.00	J015,J015	07/10/2003	$342,704,150.00	SVC	Y
010006		0GD15,OC-ALC/LIDIC Tinker	000838	($1,668,929.00)	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0101		0GD15,OC-ALC/LIDIC Tinker	000173	$512,000.00	J028,J015	01/06/2003	$342,704,150.00	SVC	Y
0102		0GD15,OC-ALC/LIDIC Tinker	000174	$1,080,000.00	J028,J015	01/06/2003	$342,704,150.00	SVC	Y
0103		0GD15,OC-ALC/LIDIC Tinker	000182	$1,344,000.00	J028,J015	01/06/2003	$342,704,150.00	SVC	Y
0104		0GD15,OC-ALC/LIDIC Tinker	000187	$1,280,000.00	J028,J015	01/06/2003	$342,704,150.00	SVC	Y
0105		0GD15,OC-ALC/LIDIC Tinker	000183	$1,288,000.00	J028,J015	01/06/2003	$342,704,150.00	SVC	Y
0106		0GD15,OC-ALC/LIDIC Tinker	000194	$110,000.00	J028,J015	01/08/2003	$342,704,150.00	SVC	Y
0107		0GD15,OC-ALC/LIDIC Tinker	000196	$628,300.00	J016,J015	01/08/2003	$342,704,150.00	SVC	Y
0107	05	0GD15,OC-ALC/LIDIC Tinker	000122	$746,150.00	J016,J015	12/18/2003	$342,704,150.00	SVC	Y
0108		0GD15,OC-ALC/LIDIC Tinker	000272	$717,000.00	J015,J015	02/06/2003	$342,704,150.00	SVC	Y
0108	25	0GD15,OC-ALC/LIDIC Tinker	000272	($41,750.00)	J015,J015	03/03/2004	$342,704,150.00	SVC	Y
010801		0GD15,OC-ALC/LIDIC Tinker	000343	$42,000.00	J015,J015	02/20/2003	$342,704,150.00	SVC	Y
010802		0GD15,OC-ALC/LIDIC Tinker	000322	$48,800.00	J015,J015	02/28/2003	$342,704,150.00	SVC	Y
010803		0GD15,OC-ALC/LIDIC Tinker	000344	$42,240.00	J015,J015	03/05/2003	$342,704,150.00	SVC	Y
010804		0GD15,OC-ALC/LIDIC Tinker	000345	$143,600.00	J015,J015	03/11/2003	$342,704,150.00	SVC	Y
010806		0GD15,OC-ALC/LIDIC Tinker	000358	$279,000.00	J015,J015	03/20/2003	$342,704,150.00	SVC	Y
010807		0GD15,OC-ALC/LIDIC Tinker	000375	$500,000.00	J015,J015	03/28/2003	$342,704,150.00	SVC	Y
010808		0GD15,OC-ALC/LIDIC Tinker	000422	$160,000.00	J015,J015	04/14/2003	$342,704,150.00	SVC	Y
010811		0GD15,OC-ALC/LIDIC Tinker	000505	$204,102.00	J015,J015	05/23/2003	$342,704,150.00	SVC	Y
010814		0GD15,OC-ALC/LIDIC Tinker	000559	$760,000.00	J015,J015	06/23/2003	$342,704,150.00	SVC	Y
010815		0GD15,OC-ALC/LIDIC Tinker	000588	$276,152.00	J015,J015	07/03/2003	$342,704,150.00	SVC	Y
010816		0GD15,OC-ALC/LIDIC Tinker	000676	($231,797.00)	J015,J015	08/21/2003	$342,704,150.00	SVC	Y

0G - AF Materiel Command

010819		0GD15,OC-ALC/LIDIC Tinker	000848	$175,000.00	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0109		0GD15,OC-ALC/LIDIC Tinker	000382	$2,478,506.00	K015,J015	03/31/2003	$342,704,150.00	SVC	Y
0109	11	0GD15,OC-ALC/LIDIC Tinker	000036	($50,000.00)	K015,J015	11/07/2003	$342,704,150.00	SVC	Y
0109	12	0GD15,OC-ALC/LIDIC Tinker	000084	$479,679.00	K015,J015	12/04/2003	$342,704,150.00	SVC	Y
0109	13	0GD15,OC-ALC/LIDIC Tinker	000156	$1,129,840.00	K015,J015	01/08/2004	$342,704,150.00	SVC	Y
0109	16	0GD15,OC-ALC/LIDIC Tinker	000192	$297,600.00	K015,J015	01/23/2004	$342,704,150.00	SVC	Y
0109	17	0GD15,OC-ALC/LIDIC Tinker	000218	$442,800.00	K015,J015	01/27/2004	$342,704,150.00	SVC	Y
0109	19	0GD15,OC-ALC/LIDIC Tinker	000219	$58,200.00	K015,J015	02/09/2004	$342,704,150.00	SVC	Y
0109	22	0GD15,OC-ALC/LIDIC Tinker	000324	$111,000.00	K015,J015	03/26/2004	$342,704,150.00	SVC	Y
0109	23	0GD15,OC-ALC/LIDIC Tinker	000340	$1,769,524.00	K015,J015	04/01/2004	$342,704,150.00	SVC	Y
0109	24	0GD15,OC-ALC/LIDIC Tinker	000346	$214,320.00	K015,J015	04/07/2004	$342,704,150.00	SVC	Y
0109	25	0GD15,OC-ALC/LIDIC Tinker	000391	$52,200.00	K015,J015	04/27/2004	$342,704,150.00	SVC	Y
0109	26	0GD15,OC-ALC/LIDIC Tinker	000433	$517,075.00	K015,J015	05/13/2004	$342,704,150.00	SVC	Y
0109	28	0GD15,OC-ALC/LIDIC Tinker	000473	$231,656.00	K015,J015	05/21/2004	$342,704,150.00	SVC	Y
0109	29	0GD15,OC-ALC/LIDIC Tinker	000490	$144,000.00	K015,J015	06/03/2004	$342,704,150.00	SVC	Y
0109	30	0GD15,OC-ALC/LIDIC Tinker	000504	$250,172.00	K015,J015	06/09/2004	$342,704,150.00	SVC	Y
010902		0GD15,OC-ALC/LIDIC Tinker	000425	$219,000.00	K015,J015	04/15/2003	$342,704,150.00	SVC	Y
010903		0GD15,OC-ALC/LIDIC Tinker	000465	$30,392.00	K015,J015	05/01/2003	$342,704,150.00	SVC	Y
010904		0GD15,OC-ALC/LIDIC Tinker	000565	$532,027.00	K015,J015	06/26/2003	$342,704,150.00	SVC	Y
010905		0GD15,OC-ALC/LIDIC Tinker	000584	$1,729,000.00	K015,J015	07/07/2003	$342,704,150.00	SVC	Y
010906		0GD15,OC-ALC/LIDIC Tinker	000621	$402,718.00	K015,J015	07/21/2003	$342,704,150.00	SVC	Y
010908		0GD15,OC-ALC/LIDIC Tinker	000644	$199,320.00	K015,J015	08/06/2003	$342,704,150.00	SVC	Y
0110		0GD15,OC-ALC/LIDIC Tinker	000391	$3,957,000.00	J016,J015	04/03/2003	$342,704,150.00	SVC	Y
0110	02	0GD15,OC-ALC/LIDIC Tinker	000309	$1,120,794.00	J016,J015	03/24/2004	$342,704,150.00	SVC	Y
0111		0GD15,OC-ALC/LIDIC Tinker	000562	$2,250,000.00	J015,J015	06/26/2003	$342,704,150.00	SVC	Y
0111	05	0GD15,OC-ALC/LIDIC Tinker	000167	$4,100,000.00	J015,J015	01/14/2004	$342,704,150.00	SVC	Y
0111	07	0GD15,OC-ALC/LIDIC Tinker	000387	$150,000.00	J015,J015	04/27/2004	$342,704,150.00	SVC	Y
011101		0GD15,OC-ALC/LIDIC Tinker	000614	$60,000.00	J015,J015	07/28/2003	$342,704,150.00	SVC	Y
011102		0GD15,OC-ALC/LIDIC Tinker	000740	$60,000.00	J015,J015	09/15/2003	$342,704,150.00	SVC	Y
011104		0GD15,OC-ALC/LIDIC Tinker	000826	$1,583,700.00	J015,J015	09/29/2003	$342,704,150.00	SVC	Y
0112		0GD15,OC-ALC/LIDIC Tinker	000572	$100,000.00	J015,J015	06/27/2003	$342,704,150.00	SVC	Y
0112		0GD15,OC-ALC/LIDIC Tinker	000574	$183,236.00	J059,J015	06/30/2003	$342,704,150.00	SVC	Y
011202		0GD15,OC-ALC/LIDIC Tinker	000749	$1,080,000.00	J015,J015	09/17/2003	$342,704,150.00	SVC	Y
011203		0GD15,OC-ALC/LIDIC Tinker	000779	$500,000.00	J015,J015	09/23/2003	$342,704,150.00	SVC	Y
011205		0GD15,OC-ALC/LIDIC Tinker	000803	$86,700.00	J015,J015	09/29/2003	$342,704,150.00	SVC	Y
011206		0GD15,OC-ALC/LIDIC Tinker	000834	$157,150.00	J015,J015	09/30/2003	$342,704,150.00	SVC	Y

0G - AF Materiel Command

0113		0GD15,OC-ALC/LIDIC Tinker	000688	$183,236.00	J059,J015	06/30/2003	$342,704,150.00	SVC	Y
0114		0GD15,OC-ALC/LIDIC Tinker	000629	$1,420,000.00	J015,J015	08/01/2003	$342,704,150.00	SVC	Y
011402		0GD15,OC-ALC/LIDIC Tinker	000672	$425,000.00	J015,J015	08/19/2003	$342,704,150.00	SVC	Y
0115		0GD15,OC-ALC/LIDIC Tinker	000653	$575,000.00	J028,J015	08/01/2003	$342,704,150.00	SVC	Y
0115	05	0GD15,OC-ALC/LIDIC Tinker	000150	$200,000.00	J028,J015	11/24/2003	$342,704,150.00	SVC	Y
0115	07	0GD15,OC-ALC/LIDIC Tinker	000243	$660,000.00	J028,J015	02/19/2004	$342,704,150.00	SVC	Y
0115	09	0GD15,OC-ALC/LIDIC Tinker	000541	$254,000.00	J028,J015	06/24/2004	$342,704,150.00	SVC	Y
011501		0GD15,OC-ALC/LIDIC Tinker	000648	$295,000.00	J028,J015	08/08/2003	$342,704,150.00	SVC	Y
011503		0GD15,OC-ALC/LIDIC Tinker	000817	($237,500.00)	J028,J015	09/29/2003	$342,704,150.00	SVC	Y
0116		0GD15,OC-ALC/LIDIC Tinker	000701	$300,000.00	J059,J015	09/02/2003	$342,704,150.00	SVC	Y
0116	01	0GD15,OC-ALC/LIDIC Tinker	000090	$400,000.00	J059,J015	12/04/2003	$342,704,150.00	SVC	Y
0116	03	0GD15,OC-ALC/LIDIC Tinker	000104	$500,000.00	J059,J015	12/15/2003	$342,704,150.00	SVC	Y
0116	05	0GD15,OC-ALC/LIDIC Tinker	000255	$1,500,000.00	J059,J015	02/24/2004	$342,704,150.00	SVC	Y
0116	06	0GD15,OC-ALC/LIDIC Tinker	000371	$1,000,000.00	J059,J015	04/15/2004	$342,704,150.00	SVC	Y
0116	07	0GD15,OC-ALC/LIDIC Tinker	000451	$2,000,000.00	J059,J015	05/18/2004	$342,704,150.00	SVC	Y
0116	09	0GD15,OC-ALC/LIDIC Tinker	000523	$10,000,000.00	J059,J015	06/16/2004	$342,704,150.00	SVC	Y
0117		0GD15,OC-ALC/LIDIC Tinker	000737	$884,196.00	J015,J015	09/15/2003	$342,704,150.00	SVC	Y
011702		0GD15,OC-ALC/LIDIC Tinker	000795	$160,129.00	J015,J015	09/26/2003	$342,704,150.00	SVC	Y
011703		0GD15,OC-ALC/LIDIC Tinker	000796	$1,668,929.00	J015,J015	09/29/2003	$342,704,150.00	SVC	Y
011704		0GD15,OC-ALC/LIDIC Tinker	000829	$1,200,000.00	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0118		0GD15,OC-ALC/LIDIC Tinker	000732	$11,158,653.00	J015,J015	09/15/2003	$342,704,150.00	SVC	Y
011801		0GD15,OC-ALC/LIDIC Tinker	000733	$9,248,500.00	J015,J015	09/15/2003	$342,704,150.00	SVC	Y
011802		0GD15,OC-ALC/LIDIC Tinker	000805	$5,178,000.00	J015,J015	09/29/2003	$342,704,150.00	SVC	Y
0119		0GD15,OC-ALC/LIDIC Tinker	000748	$250,000.00	J015,J015	09/17/2003	$342,704,150.00	SVC	Y
0119	02	0GD15,OC-ALC/LIDIC Tinker	000405	$60,000.00	J015,J015	04/30/2004	$342,704,150.00	SVC	Y
0120		0GD15,OC-ALC/LIDIC Tinker	000022	$300,000.00	J028,J015	10/14/2003	$342,704,150.00	SVC	Y
0120	02	0GD15,OC-ALC/LIDIC Tinker	000232	$40,000.00	J028,J015	02/11/2004	$342,704,150.00	SVC	Y
0120	03	0GD15,OC-ALC/LIDIC Tinker	000453	$138,000.00	J028,J015	05/18/2004	$342,704,150.00	SVC	Y
0121		0GD15,OC-ALC/LIDIC Tinker	000023	$2,744,412.00	J028,J015	10/06/2003	$342,704,150.00	SVC	Y
0122		0GD15,OC-ALC/LIDIC Tinker	000021	$2,500,000.00	J015,J015	10/02/2003	$342,704,150.00	SVC	Y
0122	03	0GD15,OC-ALC/LIDIC Tinker	000244	$2,500,000.00	J015,J015	02/23/2004	$342,704,150.00	SVC	Y
0122	07	0GD15,OC-ALC/LIDIC Tinker	000413	$5,000,000.00	J015,J015	05/06/2004	$342,704,150.00	SVC	Y
0122	09	0GD15,OC-ALC/LIDIC Tinker	000458	($165,000.00)	J015,J015	05/19/2004	$342,704,150.00	SVC	Y
0123		0GD15,OC-ALC/LIDIC Tinker	000004	$2,114,729.00	J017,J015	10/03/2003	$342,704,150.00	SVC	Y
0123	02	0GD15,OC-ALC/LIDIC Tinker	000005	$38,510.00	J017,J015	10/29/2003	$342,704,150.00	SVC	Y
0123	03	0GD15,OC-ALC/LIDIC Tinker	000153	$125,000.00	J017,J015	01/06/2004	$342,704,150.00	SVC	Y

0G - AF Materiel Command

0123	04	0GD15,OC-ALC/LIDIC Tinker	000186	$25,800.00	J017,J015	01/22/2004	$342,704,150.00	SVC	Y
0123	08	0GD15,OC-ALC/LIDIC Tinker	000461	$29,741.00	J017,J015	05/19/2004	$342,704,150.00	SVC	Y
0123	09	0GD15,OC-ALC/LIDIC Tinker	000498	($101,580.00)	J017,J015	06/04/2004	$342,704,150.00	SVC	Y
0124		0GD15,OC-ALC/LIDIC Tinker	000862	$3,430,189.00	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0124	05	0GD15,OC-ALC/LIDIC Tinker	000032	$88,880.00	J015,J015	11/07/2003	$342,704,150.00	SVC	Y
0124	07	0GD15,OC-ALC/LIDIC Tinker	000129	$127,301.00	J015,J015	12/23/2003	$342,704,150.00	SVC	Y
0124	09	0GD15,OC-ALC/LIDIC Tinker	000170	$369,774.00	J015,J015	01/16/2004	$342,704,150.00	SVC	Y
0124	11	0GD15,OC-ALC/LIDIC Tinker	000295	$278,800.00	J015,J015	03/12/2004	$342,704,150.00	SVC	Y
0124	12	0GD15,OC-ALC/LIDIC Tinker	000345	$50,000.00	J015,J015	04/05/2004	$342,704,150.00	SVC	Y
0124	13	0GD15,OC-ALC/LIDIC Tinker	000528	$453,810.00	J015,J015	06/17/2004	$342,704,150.00	SVC	Y
0124	14	0GD15,OC-ALC/LIDIC Tinker	000595	$400,000.00	J015,J015	07/14/2004	$342,704,150.00	SVC	Y
012401		0GD15,OC-ALC/LIDIC Tinker	000863	$404,244.00	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0125		0GD15,OC-ALC/LIDIC Tinker	000857	$240,000.00	J015,J015	09/30/2003	$342,704,150.00	SVC	Y
0125	02	0GD15,OC-ALC/LIDIC Tinker	000211	$50,000.00	J015,J015	02/03/2004	$342,704,150.00	SVC	Y
0126		0GD15,OC-ALC/LIDIC Tinker	000066	$400,320.00	J015,J015	11/17/2003	$342,704,150.00	SVC	Y
0126	01	0GD15,OC-ALC/LIDIC Tinker	000210	$654,775.00	J015,J015	02/03/2004	$342,704,150.00	SVC	Y
0126	02	0GD15,OC-ALC/LIDIC Tinker	000361	$71,252.00	J015,J015	03/31/2004	$342,704,150.00	SVC	Y
0126	03	0GD15,OC-ALC/LIDIC Tinker	000362	$1,218,396.00	J015,J015	04/13/2004	$342,704,150.00	SVC	Y
0126	04	0GD15,OC-ALC/LIDIC Tinker	000410	$153,500.00	J015,J015	05/05/2004	$342,704,150.00	SVC	Y
0126	06	0GD15,OC-ALC/LIDIC Tinker	000532	$260,000.00	J015,J015	06/18/2004	$342,704,150.00	SVC	Y
0127		0GD15,OC-ALC/LIDIC Tinker	000051	$2,098,320.00	J015,J015	11/12/2003	$342,704,150.00	SVC	Y
0127	03	0GD15,OC-ALC/LIDIC Tinker	000513	$1,000,000.00	J015,J015	06/15/2004	$342,704,150.00	SVC	Y
0127	04	0GD15,OC-ALC/LIDIC Tinker	000561	$1,000,000.00	J015,J015	07/06/2004	$342,704,150.00	SVC	Y
0128		0GD15,OC-ALC/LIDIC Tinker	000091	$300,000.00	J016,J015	12/05/2003	$342,704,150.00	SVC	Y
0128	01	0GD15,OC-ALC/LIDIC Tinker	000264	$300,000.00	J016,J015	02/27/2004	$342,704,150.00	SVC	Y
0128	02	0GD15,OC-ALC/LIDIC Tinker	000342	$1,065,000.00	J016,J015	04/05/2004	$342,704,150.00	SVC	Y
0128	03	0GD15,OC-ALC/LIDIC Tinker	000374	($600,000.00)	J016,J015	04/19/2004	$342,704,150.00	SVC	Y
0129		0GD15,OC-ALC/LIDIC Tinker	000135	$563,200.00	J028,J015	12/30/2003	$342,704,150.00	SVC	Y
0130		0GD15,OC-ALC/LIDIC Tinker	000134	$1,188,000.00	J028,J015	12/30/2003	$342,704,150.00	SVC	Y
0131		0GD15,OC-ALC/LIDIC Tinker	000139	$344,000.00	J028,J015	12/30/2003	$342,704,150.00	SVC	Y
0131	01	0GD15,OC-ALC/LIDIC Tinker	000407	$500,000.00	J028,J015	05/05/2004	$342,704,150.00	SVC	Y
0132		0GD15,OC-ALC/LIDIC Tinker	000138	$1,408,000.00	J028,J015	12/30/2003	$342,704,150.00	SVC	Y
0133		0GD15,OC-ALC/LIDIC Tinker	000142	$1,416,800.00	J028,J015	12/30/2003	$342,704,150.00	SVC	Y
0134		0GD15,OC-ALC/LIDIC Tinker	000140	$7,142,904.00	J015,J015	12/30/2003	$342,704,150.00	SVC	Y
0134	01	0GD15,OC-ALC/LIDIC Tinker	000296	$3,643,200.00	J015,J015	03/12/2004	$342,704,150.00	SVC	Y
0134	02	0GD15,OC-ALC/LIDIC Tinker	000351	$4,989,600.00	J015,J015	04/07/2004	$342,704,150.00	SVC	Y

0G - AF Materiel Command

0134	03	0GD15,OC-ALC/LIDIC Tinker	000493	$1,000,000.00	J015,J015	06/03/2004	$342,704,150.00	SVC	Y
0134	04	0GD15,OC-ALC/LIDIC Tinker	000506	$1,000,000.00	J015,J015	06/07/2004	$342,704,150.00	SVC	Y
0135		0GD15,OC-ALC/LIDIC Tinker	000177	$1,608,000.00	J015,J015	01/16/2004	$342,704,150.00	SVC	Y
0135	01	0GD15,OC-ALC/LIDIC Tinker	000256	$3,100,000.00	J015,J015	02/24/2004	$342,704,150.00	SVC	Y
0136		0GD15,OC-ALC/LIDIC Tinker	000174	$157,400.00	J028,J015	01/16/2004	$342,704,150.00	SVC	Y
0137		0GD15,OC-ALC/LIDIC Tinker	000364	$829,324.00	J028,J015	03/11/2004	$342,704,150.00	SVC	Y
0137	04	0GD15,OC-ALC/LIDIC Tinker	000562	$101,580.00	J028,J015	06/25/2004	$342,704,150.00	SVC	Y
0138		0GD15,OC-ALC/LIDIC Tinker	000290	$821,000.00	J015,J015	03/05/2004	$342,704,150.00	SVC	Y
0138	03	0GD15,OC-ALC/LIDIC Tinker	000323	$361,912.00	J015,J015	03/24/2004	$342,704,150.00	SVC	Y
0138	05	0GD15,OC-ALC/LIDIC Tinker	000355	$141,000.00	J015,J015	04/08/2004	$342,704,150.00	SVC	Y
0138	06	0GD15,OC-ALC/LIDIC Tinker	000392	$27,888.00	J015,J015	04/27/2004	$342,704,150.00	SVC	Y
0138	07	0GD15,OC-ALC/LIDIC Tinker	000397	$33,000.00	J015,J015	05/03/2004	$342,704,150.00	SVC	Y
0138	08	0GD15,OC-ALC/LIDIC Tinker	000414	$175,000.00	J015,J015	05/06/2004	$342,704,150.00	SVC	Y
0138	09	0GD15,OC-ALC/LIDIC Tinker	000439	$33,120.00	J015,J015	05/17/2004	$342,704,150.00	SVC	Y
0138	10	0GD15,OC-ALC/LIDIC Tinker	000466	$48,000.00	J015,J015	05/20/2004	$342,704,150.00	SVC	Y
0138	11	0GD15,OC-ALC/LIDIC Tinker	000492	$100,000.00	J015,J015	06/03/2004	$342,704,150.00	SVC	Y
0138	12	0GD15,OC-ALC/LIDIC Tinker	000537	$1,238,000.00	J015,J015	06/22/2004	$342,704,150.00	SVC	Y
0139		0GD15,OC-ALC/LIDIC Tinker	000336	$4,029,206.00	J016,J015	04/01/2004	$342,704,150.00	SVC	Y
0140		0GD15,OC-ALC/LIDIC Tinker	000459	$4,400,000.00	J015,J015	05/19/2004	$342,704,150.00	SVC	Y
0141		0GD15,OC-ALC/LIDIC Tinker	000446	$182,000.00	J028,J015	05/14/2004	$342,704,150.00	SVC	Y
0142		0GD15,OC-ALC/LIDIC Tinker	000445	$87,837.00	J028,J015	05/14/2004	$342,704,150.00	SVC	Y
0143		0GD15,OC-ALC/LIDIC Tinker	000447	$78,702.00	J028,J015	05/14/2004	$342,704,150.00	SVC	Y
0144		0GD15,OC-ALC/LIDIC Tinker	000448	$25,310.00	J028,J015	05/14/2004	$342,704,150.00	SVC	Y
0146		0GD15,OC-ALC/LIDIC Tinker	000578	$100,000.00	J015,J015	07/01/2004	$342,704,150.00	SVC	Y
0147		0GD15,OC-ALC/LIDIC Tinker	000524	$600,000.00	K023,J015	06/16/2004	$342,704,150.00	SVC	Y
0148		0GD15,OC-ALC/LIDIC Tinker	000600	$1,500,000.00	J015,J015	06/25/2004	$342,704,150.00	SVC	Y
0149		0GD15,OC-ALC/LIDIC Tinker	000582	$2,358,500.00	J015,J015	06/30/2004	$342,704,150.00	SVC	Y
137		0GD15,OC-ALC/LIDIC Tinker	000307	$829,324.00	J028,J015	03/11/2004	$342,704,150.00	SVC	Y
RJ0520		0GJ30,Warner Robins ALC/LB	000032	$57,499.00	J015,J015	02/04/2003	$342,704,150.00	SVC	Y
RJ1306		0GJ15,WR-ALC/LAK Warner	000198	$83,401.00	J015,J015	10/10/2001	$342,704,150.00	SVC	Y
RJ1309		0GJ15,WR-ALC/LAK Warner	000201	$121,356.00	J015,J015	09/30/2002	$342,704,150.00	SVC	Y
RJ1414		0GJ30,Warner Robins ALC/LB	00110	$81,010.00	J015,J015	09/06/2001	$342,704,150.00	SVC	Y
RJ1415		0GJ30,Warner Robins ALC/LB	00112	$171,633.00	J015,J015	09/10/2001	$342,704,150.00	SVC	Y
RJ1419		0GJ30,Warner Robins ALC/LB	000024	$1,015,389.00	J015,J015	02/25/2002	$342,704,150.00	SVC	Y
RJ1422		0GJ30,Warner Robins ALC/LB	000150	$155,550.00	J015,J015	09/22/2003	$342,704,150.00	SVC	Y
RJ15		0GJ15,WR-ALC/LAK Warner	00172	$405,400.00	J015,J015	09/24/2001	$342,704,150.00	SVC	Y

0G - AF Materiel Command

RJ1502		0GJ15,WR-ALC/LAK Warner	000120	($348,000.00)	J015,J015	07/09/2002	$342,704,150.00	SVC	Y
RJ16		0GJ30,Warner Robins ALC/LB	00126	$272,451.00	J015,J015	09/21/2001	$342,704,150.00	SVC	Y
RJ1603		0GJ30,Warner Robins ALC/LB	000068	$43,592.00	J015,J015	04/28/2002	$342,704,150.00	SVC	Y
RJ20		0GJ30,Warner Robins ALC/LB	000103	$174,862.00	J015,J015	01/08/2002	$342,704,150.00	SVC	Y
RJ2001		0GJ30,Warner Robins ALC/LB	000090	$642,969.00	J015,J015	12/10/2001	$342,704,150.00	SVC	Y
RJ2002		0GJ30,Warner Robins ALC/LB	000091	$306,671.00	J015,J015	12/10/2001	$342,704,150.00	SVC	Y
RJ2003		0GJ30,Warner Robins ALC/LB	000089	$224,588.00	J015,J015	01/08/2002	$342,704,150.00	SVC	Y
RJ2005		0GJ30,Warner Robins ALC/LB	000028	$609,685.00	J015,J015	03/04/2002	$342,704,150.00	SVC	Y
RJ2006		0GJ30,Warner Robins ALC/LB	000087	$74,852.00	J015,J015	03/07/2002	$342,704,150.00	SVC	Y
RJ2009		0GJ30,Warner Robins ALC/LB	000081	$41,008.00	J015,J015	06/04/2002	$342,704,150.00	SVC	Y
RJ2010		0GJ30,Warner Robins ALC/LB	000080	$462,708.00	J015,J015	06/12/2002	$342,704,150.00	SVC	Y
RJ2012		0GJ30,Warner Robins ALC/LB	000138	$359,989.00	J015,J015	09/25/2002	$342,704,150.00	SVC	Y
RJ22		0GJ15,WR-ALC/LAK Warner	000148	$62,000.00	J015,J015	09/03/2002	$342,704,150.00	SVC	Y
RJ2301		0GJ30,Warner Robins ALC/LB	000140	$121,660.00	J015,J015	09/22/2003	$342,704,150.00	SVC	Y
RJ2303		0GJ30,Warner Robins ALC/LB	000141	$80,530.00	J015,J015	09/22/2003	$342,704,150.00	SVC	Y
RJ2304		0GJ30,Warner Robins ALC/LB	000161	$118,580.00	J015,J015	09/22/2003	$342,704,150.00	SVC	Y
RJ2304		0GJ30,Warner Robins ALC/LB	000160	$118,580.00	J015,J015	09/24/2003	$342,704,150.00	SVC	Y
RJ2308		0GJ30,Warner Robins ALC/LB	000151	$54,000.00	J015,J015	09/22/2003	$342,704,150.00	SVC	Y
RJ2313		0GJ30,Warner Robins ALC/LB	000162	$78,000.00	J015,J015	09/24/2003	$342,704,150.00	SVC	Y
RJ24		0GJ15,WR-ALC/LAK Warner	000003	$100,000.00	J015,J015	11/25/2002	$342,704,150.00	SVC	Y
RJ25		0GJ30,Warner Robins ALC/LB	000171	$94,500.00	1560,J015	09/29/2003	$342,704,150.00	SVC	Y
RJ25	02	0GJ30,Warner Robins ALC/LB	000099	$1,670,584.00	1560,J015	05/19/2004	$342,704,150.00	SVC	Y
RJ26		0GJ60,Warner Robins ALC/LF	000035	$700,000.00	K015,J015	12/30/2003	$342,704,150.00	SVC	Y
SA0514		0GD15,OC-ALC/LIDIC Tinker	000796	($323,162.00)	J028,J015	09/17/2002	$342,704,150.00	SVC	Y
SA1726		0GD15,OC-ALC/LIDIC Tinker	000799	($82,486.00)	J028,J015	09/17/2002	$342,704,150.00	SVC	Y
SA2310		0GD15,OC-ALC/LIDIC Tinker	000746	($52,888.00)	J015,J015	09/04/2002	$342,704,150.00	SVC	Y
SA2819		0GJ15,WR-ALC/LAK Warner	000098	($1,745,892.00)	J015,J015	04/19/2002	$342,704,150.00	SVC	Y
SA2912		0GD15,OC-ALC/LIDIC Tinker	000756	($140,519.00)	J015,J015	09/04/2002	$342,704,150.00	SVC	Y
SA3006		0GJ70,Warner Robins ALC/LV	000178	$30,705.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA3807		0GJ70,Warner Robins ALC/LV	000179	$49,745.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA4803		0GJ70,Warner Robins ALC/LV	000205	$182,666.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA5208		0GJ70,Warner Robins ALC/LV	000204	$154,866.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA5706		0GJ70,Warner Robins ALC/LV	000203	$32,020.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA6304		0GJ70,Warner Robins ALC/LV	000202	($60,850.00)	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA6504		0GD15,OC-ALC/LIDIC Tinker	000089	$100,564.00	J028,J015	11/27/2001	$342,704,150.00	SVC	Y
SA6804		0GJ70,Warner Robins ALC/LV	000177	$50,595.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y

0G - AF Materiel Command

SA7204		0GJ70,Warner Robins ALC/LV	000201	$32,521.00	J016,J015	11/26/2002	$342,704,150.00	SVC	Y
SA7509		0GD15,OC-ALC/LIDIC Tinker	000207	$220,328.00	J015,J015	01/15/2002	$342,704,150.00	SVC	Y
SA7605		0GD15,OC-ALC/LIDIC Tinker	000372	$150,893.00	J015,J015	03/27/2003	$342,704,150.00	SVC	Y
SA7813		0GD15,OC-ALC/LIDIC Tinker	00751	$90,000.00	J015,J015	08/30/2001	$342,704,150.00	SVC	Y
SA7816		0GD15,OC-ALC/LIDIC Tinker	000128	$126,000.00	J015,J015	12/07/2001	$342,704,150.00	SVC	Y
SA7817		0GD15,OC-ALC/LIDIC Tinker	000373	$34,831.00	J015,J015	03/27/2003	$342,704,150.00	SVC	Y
SA7905		0GD15,OC-ALC/LIDIC Tinker	000274	$720,426.00	J028,J015	02/12/2002	$342,704,150.00	SVC	Y
SA8012		0GD15,OC-ALC/LIDIC Tinker	00748	$123,414.00	J015,J015	08/30/2001	$342,704,150.00	SVC	Y
SA8013		0GD15,OC-ALC/LIDIC Tinker	000131	$126,000.00	J015,J015	12/07/2001	$342,704,150.00	SVC	Y
SA8014		0GD15,OC-ALC/LIDIC Tinker	000854	$31,709.00	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
SA8112		0GD15,OC-ALC/LIDIC Tinker	00750	$188,250.00	J015,J015	08/30/2001	$342,704,150.00	SVC	Y
SA8113		0GD15,OC-ALC/LIDIC Tinker	000132	$216,000.00	J015,J015	12/07/2001	$342,704,150.00	SVC	Y
SA8114		0GD15,OC-ALC/LIDIC Tinker	000859	$26,331.00	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
SA8213		0GD15,OC-ALC/LIDIC Tinker	00749	$299,000.00	J015,J015	08/30/2001	$342,704,150.00	SVC	Y
SA8214		0GD15,OC-ALC/LIDIC Tinker	000129	$121,000.00	J015,J015	12/07/2001	$342,704,150.00	SVC	Y
SA8215		0GD15,OC-ALC/LIDIC Tinker	000856	$29,148.00	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
SA8312		0GD15,OC-ALC/LIDIC Tinker	00747	$128,952.00	J015,J015	08/30/2001	$342,704,150.00	SVC	Y
SA8313		0GD15,OC-ALC/LIDIC Tinker	000130	$70,000.00	J015,J015	12/07/2001	$342,704,150.00	SVC	Y
SA8314		0GD15,OC-ALC/LIDIC Tinker	000851	($26,331.00)	J028,J015	09/25/2002	$342,704,150.00	SVC	Y
SA85	05	0GJ72,WR-ALC/LEKS	000091	($304,576.00)	J016,J015	03/25/2004	$342,704,150.00	SVC	Y

$342,704,150.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	1A	0GD15,OC-ALC/LIDIC Tinker	000246	($35,724.00)	J023,J023	02/23/2004	$621,333,285.00	SVC	Y
000736		0GD15,OC-ALC/LIDIC Tinker	000531	$4,009,160.00	J015,J023	06/03/2002	$621,333,285.00	SVC	Y
000739		0GD15,OC-ALC/LIDIC Tinker	000707	($283,490.00)	J023,J023	09/02/2003	$621,333,285.00	SVC	Y
000819		0GD15,OC-ALC/LIDIC Tinker	000581	($257,000.00)	J015,J023	06/21/2002	$621,333,285.00	SVC	Y
001110		0GD15,OC-ALC/LIDIC Tinker	000798	($1,220,970.00)	J016,J023	09/17/2002	$621,333,285.00	SVC	Y
0020	1A	0GD15,OC-ALC/LIDIC Tinker	000249	($71,214.00)	J015,J023	02/23/2004	$621,333,285.00	SVC	Y
0021	1A	0GD15,OC-ALC/LIDIC Tinker	000247	($116,746.00)	J015,J023	02/23/2004	$621,333,285.00	SVC	Y
003107		0GD15,OC-ALC/LIDIC Tinker	00730	($70,480.00)	K016,J023	08/23/2001	$621,333,285.00	SVC	Y
003935		0GD15,OC-ALC/LIDIC Tinker	000063	($690,983.00)	K016,J023	11/14/2001	$621,333,285.00	SVC	Y
004111		0GD15,OC-ALC/LIDIC Tinker	00755	($214,497.00)	K016,J023	09/04/2001	$621,333,285.00	SVC	Y

0G - AF Materiel Command

004217		0GD15,OC-ALC/LIDIC Tinker	00734	($130,603.00)	K016,J023	08/24/2001	$621,333,285.00	SVC	Y
004219		0GD15,OC-ALC/LIDIC Tinker	000532	$426,430.00	J015,J023	06/03/2002	$621,333,285.00	SVC	Y
004303		0GD15,OC-ALC/LIDIC Tinker	000638	$33,597.00	J028,J023	07/22/2002	$621,333,285.00	SVC	Y
0048	16	0GD15,OC-ALC/LIDIC Tinker	000137	$80,000.00	K015,J023	10/14/2003	$621,333,285.00	SVC	Y
005026		0GD15,OC-ALC/LIDIC Tinker	000244	$638,050.00	K016,J023	12/21/2001	$621,333,285.00	SVC	Y
005027		0GD15,OC-ALC/LIDIC Tinker	000245	$7,978,411.00	K016,J023	02/01/2002	$621,333,285.00	SVC	Y
005035		0GD15,OC-ALC/LIDIC Tinker	000052	$1,492,600.00	K016,J023	10/30/2002	$621,333,285.00	SVC	Y
006117		0GD15,OC-ALC/LIDIC Tinker	00738	$120,000.00	K016,J023	08/24/2001	$621,333,285.00	SVC	Y
006118		0GD15,OC-ALC/LIDIC Tinker	000017	$65,000.00	K016,J023	10/17/2001	$621,333,285.00	SVC	Y
006119		0GD15,OC-ALC/LIDIC Tinker	000032	$415,000.00	K016,J023	11/02/2001	$621,333,285.00	SVC	Y
006120		0GD15,OC-ALC/LIDIC Tinker	000064	$53,000.00	K016,J023	11/14/2001	$621,333,285.00	SVC	Y
006123		0GD15,OC-ALC/LIDIC Tinker	000240	$331,000.00	J028,J023	01/29/2002	$621,333,285.00	SVC	Y
006124		0GD15,OC-ALC/LIDIC Tinker	000253	$32,000.00	J028,J023	02/05/2002	$621,333,285.00	SVC	Y
006126		0GD15,OC-ALC/LIDIC Tinker	000442	$166,000.00	J028,J023	04/17/2002	$621,333,285.00	SVC	Y
006127		0GD15,OC-ALC/LIDIC Tinker	000458	$33,000.00	J028,J023	04/23/2002	$621,333,285.00	SVC	Y
006129		0GD15,OC-ALC/LIDIC Tinker	000552	$97,000.00	J028,J023	06/11/2002	$621,333,285.00	SVC	Y
006130		0GD15,OC-ALC/LIDIC Tinker	000573	$111,000.00	J028,J023	06/20/2002	$621,333,285.00	SVC	Y
006132		0GD15,OC-ALC/LIDIC Tinker	000612	$100,000.00	J028,J023	07/09/2002	$621,333,285.00	SVC	Y
006135		0GD15,OC-ALC/LIDIC Tinker	000097	$100,000.00	J028,J023	11/15/2002	$621,333,285.00	SVC	Y
006136		0GD15,OC-ALC/LIDIC Tinker	000279	$102,000.00	J028,J023	02/10/2003	$621,333,285.00	SVC	Y
006137		0GD15,OC-ALC/LIDIC Tinker	000472	$102,000.00	J028,J023	05/07/2003	$621,333,285.00	SVC	Y
006511		0GD15,OC-ALC/LIDIC Tinker	00784	($200,982.00)	K016,J023	09/12/2001	$621,333,285.00	SVC	Y
006809		0GD15,OC-ALC/LIDIC Tinker	00804	($40,000.00)	K016,J023	09/19/2001	$621,333,285.00	SVC	Y
007104		0GD15,OC-ALC/LIDIC Tinker	00779	$29,973.00	K016,J023	09/11/2001	$621,333,285.00	SVC	Y
007107		0GD15,OC-ALC/LIDIC Tinker	000344	$29,974.00	J015,J023	03/18/2002	$621,333,285.00	SVC	Y
007627		0GD15,OC-ALC/LIDIC Tinker	00806	($135,049.00)	K016,J023	09/19/2001	$621,333,285.00	SVC	Y
007801		0GD15,OC-ALC/LIDIC Tinker	00822	($1,648,268.00)	K016,J023	09/24/2001	$621,333,285.00	SVC	Y
008012		0GD15,OC-ALC/LIDIC Tinker	000181	$3,670,400.00	J015,J023	12/21/2001	$621,333,285.00	SVC	Y
008013		0GD15,OC-ALC/LIDIC Tinker	000639	$69,942.00	J015,J023	07/23/2002	$621,333,285.00	SVC	Y
008203		0GD15,OC-ALC/LIDIC Tinker	00741	$195,500.00	K016,J023	08/28/2001	$621,333,285.00	SVC	Y
008305		0GD15,OC-ALC/LIDIC Tinker	000057	$439,738.00	K016,J023	11/08/2001	$621,333,285.00	SVC	Y
008307		0GD15,OC-ALC/LIDIC Tinker	000399	$41,304.00	J015,J023	04/04/2003	$621,333,285.00	SVC	Y
008503		0GD15,OC-ALC/LIDIC Tinker	000095	$465,000.00	K016,J023	11/29/2001	$621,333,285.00	SVC	Y
008604		0GD15,OC-ALC/LIDIC Tinker	000272	$59,950.00	J017,J023	02/11/2002	$621,333,285.00	SVC	Y
008605		0GD15,OC-ALC/LIDIC Tinker	000339	$25,000.00	J017,J023	03/18/2002	$621,333,285.00	SVC	Y
008708		0GD15,OC-ALC/LIDIC Tinker	00767	$650,000.00	K016,J023	09/07/2001	$621,333,285.00	SVC	Y

0G - AF Materiel Command

008709	0GD15,OC-ALC/LIDIC Tinker	00840	$150,000.00	K016,J023	09/26/2001	$621,333,285.00	SVC	Y
008710	0GD15,OC-ALC/LIDIC Tinker	000384	$894,000.00	J016,J023	04/01/2002	$621,333,285.00	SVC	Y
008803	0GD15,OC-ALC/LIDIC Tinker	000027	$499,600.00	K016,J023	11/01/2001	$621,333,285.00	SVC	Y
008805	0GD15,OC-ALC/LIDIC Tinker	000557	($220,281.00)	J017,J023	06/12/2002	$621,333,285.00	SVC	Y
008901	0GD15,OC-ALC/LIDIC Tinker	00746	$60,461.00	K016,J023	08/30/2001	$621,333,285.00	SVC	Y
008902	0GD15,OC-ALC/LIDIC Tinker	000016	$122,839.00	K016,J023	10/19/2001	$621,333,285.00	SVC	Y
008903	0GD15,OC-ALC/LIDIC Tinker	000165	$67,700.00	K016,J023	12/20/2001	$621,333,285.00	SVC	Y
008904	0GD15,OC-ALC/LIDIC Tinker	000265	$177,000.00	J028,J023	02/11/2002	$621,333,285.00	SVC	Y
008905	0GD15,OC-ALC/LIDIC Tinker	000354	$67,600.00	J028,J023	03/20/2002	$621,333,285.00	SVC	Y
008906	0GD15,OC-ALC/LIDIC Tinker	000560	$381,808.00	J028,J023	06/14/2002	$621,333,285.00	SVC	Y
008908	0GD15,OC-ALC/LIDIC Tinker	000760	$40,344.00	J028,J023	09/09/2002	$621,333,285.00	SVC	Y
008909	0GD15,OC-ALC/LIDIC Tinker	000765	$40,344.00	J028,J023	09/09/2002	$621,333,285.00	SVC	Y
008911	0GD15,OC-ALC/LIDIC Tinker	000821	$44,000.00	J028,J023	09/20/2002	$621,333,285.00	SVC	Y
008912	0GD15,OC-ALC/LIDIC Tinker	000849	$284,992.00	J028,J023	09/25/2002	$621,333,285.00	SVC	Y
009005	0GD15,OC-ALC/LIDIC Tinker	000279	$140,888.00	K016,J023	02/12/2002	$621,333,285.00	SVC	Y
009007	0GD15,OC-ALC/LIDIC Tinker	000503	($140,888.00)	K016,J023	05/14/2002	$621,333,285.00	SVC	Y
009102	0GD15,OC-ALC/LIDIC Tinker	000254	$250,000.00	J025,J023	02/05/2002	$621,333,285.00	SVC	Y
009104	0GD15,OC-ALC/LIDIC Tinker	000516	($160,400.00)	J025,J023	05/29/2002	$621,333,285.00	SVC	Y
009207	0GD15,OC-ALC/LIDIC Tinker	000226	$949,240.00	J049,J023	01/23/2002	$621,333,285.00	SVC	Y
009209	0GD15,OC-ALC/LIDIC Tinker	000401	$1,275,000.00	J049,J023	04/03/2002	$621,333,285.00	SVC	Y
009210	0GD15,OC-ALC/LIDIC Tinker	000814	($149,416.00)	J049,J023	09/19/2002	$621,333,285.00	SVC	Y
009301	0GD15,OC-ALC/LIDIC Tinker	00756	$1,005,498.00	K016,J023	09/04/2001	$621,333,285.00	SVC	Y
009503	0GD15,OC-ALC/LIDIC Tinker	000018	$257,000.00	K016,J023	10/25/2001	$621,333,285.00	SVC	Y
009505	0GD15,OC-ALC/LIDIC Tinker	000266	$550,000.00	J016,J023	02/11/2002	$621,333,285.00	SVC	Y
009506	0GD15,OC-ALC/LIDIC Tinker	000312	$65,000.00	J016,J023	02/28/2002	$621,333,285.00	SVC	Y
009508	0GD15,OC-ALC/LIDIC Tinker	000353	$357,000.00	J016,J023	03/20/2002	$621,333,285.00	SVC	Y
009510	0GD15,OC-ALC/LIDIC Tinker	000505	$69,433.00	J016,J023	05/15/2002	$621,333,285.00	SVC	Y
009512	0GD15,OC-ALC/LIDIC Tinker	000578	$1,030,000.00	J016,J023	06/21/2002	$621,333,285.00	SVC	Y
009513	0GD15,OC-ALC/LIDIC Tinker	000677	$125,000.00	J016,J023	08/08/2002	$621,333,285.00	SVC	Y
009515	0GD15,OC-ALC/LIDIC Tinker	000884	$145,000.00	J016,J023	09/27/2002	$621,333,285.00	SVC	Y
009516	0GD15,OC-ALC/LIDIC Tinker	000160	$460,000.00	J016,J023	12/19/2002	$621,333,285.00	SVC	Y
009519	0GD15,OC-ALC/LIDIC Tinker	000275	$200,000.00	J016,J023	02/07/2003	$621,333,285.00	SVC	Y
009520	0GD15,OC-ALC/LIDIC Tinker	000402	$409,300.00	J016,J023	04/02/2003	$621,333,285.00	SVC	Y
009522	0GD15,OC-ALC/LIDIC Tinker	000664	$870,000.00	J016,J023	08/15/2003	$621,333,285.00	SVC	Y
009523	0GD15,OC-ALC/LIDIC Tinker	000734	$246,475.00	J016,J023	09/15/2003	$621,333,285.00	SVC	Y
0096	0GD15,OC-ALC/LIDIC Tinker	00794	$585,000.00	K016,J023	09/17/2001	$621,333,285.00	SVC	Y

0G - AF Materiel Command

009601		0GD15,OC-ALC/LIDIC Tinker	00820	$40,000.00	K016,J023	09/21/2001	$621,333,285.00	SVC	Y
009604		0GD15,OC-ALC/LIDIC Tinker	000175	$229,816.00	J017,J023	01/02/2002	$621,333,285.00	SVC	Y
009605		0GD15,OC-ALC/LIDIC Tinker	000270	$247,302.00	J017,J023	02/11/2002	$621,333,285.00	SVC	Y
009606		0GD15,OC-ALC/LIDIC Tinker	000361	$500,000.00	J017,J023	03/25/2002	$621,333,285.00	SVC	Y
009607		0GD15,OC-ALC/LIDIC Tinker	000399	$500,000.00	J017,J023	04/03/2002	$621,333,285.00	SVC	Y
009608		0GD15,OC-ALC/LIDIC Tinker	000726	$85,000.00	J017,J023	08/27/2002	$621,333,285.00	SVC	Y
009609		0GD15,OC-ALC/LIDIC Tinker	000933	$85,000.00	J017,J023	08/27/2002	$621,333,285.00	SVC	Y
0097		0GD15,OC-ALC/LIDIC Tinker	00736	$211,000.00	K016,J023	08/24/2001	$621,333,285.00	SVC	Y
0098		0GD15,OC-ALC/LIDIC Tinker	00831	$3,672,360.00	K016,J023	09/24/2001	$621,333,285.00	SVC	Y
009807		0GD15,OC-ALC/LIDIC Tinker	000829	($34,972.00)	J023,J023	09/23/2002	$621,333,285.00	SVC	Y
0099		0GD15,OC-ALC/LIDIC Tinker	00829	$2,139,511.00	K016,J023	09/24/2001	$621,333,285.00	SVC	Y
009903		0GD15,OC-ALC/LIDIC Tinker	000161	$55,091.00	K016,J023	12/19/2001	$621,333,285.00	SVC	Y
009904		0GD15,OC-ALC/LIDIC Tinker	000269	$2,217,556.00	J015,J023	02/11/2002	$621,333,285.00	SVC	Y
009905		0GD15,OC-ALC/LIDIC Tinker	000391	$1,580,116.00	J015,J023	04/01/2002	$621,333,285.00	SVC	Y
009908		0GD15,OC-ALC/LIDIC Tinker	000614	$2,931,719.00	J015,J023	07/10/2002	$621,333,285.00	SVC	Y
009909		0GD15,OC-ALC/LIDIC Tinker	000009	$3,678,593.00	J015,J023	10/02/2002	$621,333,285.00	SVC	Y
009910		0GD15,OC-ALC/LIDIC Tinker	000169	$3,272,377.00	J015,J023	12/30/2002	$621,333,285.00	SVC	Y
009912		0GD15,OC-ALC/LIDIC Tinker	000389	$2,954,041.00	J015,J023	04/01/2003	$621,333,285.00	SVC	Y
009915		0GD15,OC-ALC/LIDIC Tinker	000582	$3,995,218.00	J015,J023	07/02/2003	$621,333,285.00	SVC	Y
0100		0GD15,OC-ALC/LIDIC Tinker	00836	$2,220,884.00	K016,J023	09/25/2001	$621,333,285.00	SVC	Y
010003		0GD15,OC-ALC/LIDIC Tinker	000152	$994,273.00	K016,J023	12/18/2001	$621,333,285.00	SVC	Y
010004		0GD15,OC-ALC/LIDIC Tinker	000653	($259,582.00)	J016,J023	06/20/2002	$621,333,285.00	SVC	Y
0101		0GD15,OC-ALC/LIDIC Tinker	00845	$195,189.00	K016,J023	09/26/2001	$621,333,285.00	SVC	Y
010102		0GD15,OC-ALC/LIDIC Tinker	000071	$97,000.00	K016,J023	11/15/2001	$621,333,285.00	SVC	Y
010103		0GD15,OC-ALC/LIDIC Tinker	000097	$450,500.00	K016,J023	11/30/2001	$621,333,285.00	SVC	Y
010106		0GD15,OC-ALC/LIDIC Tinker	000248	$51,700.00	J015,J023	02/01/2002	$621,333,285.00	SVC	Y
010107		0GD15,OC-ALC/LIDIC Tinker	000307	$433,500.00	J015,J023	02/25/2002	$621,333,285.00	SVC	Y
010108		0GD15,OC-ALC/LIDIC Tinker	000318	$133,000.00	J015,J023	03/04/2002	$621,333,285.00	SVC	Y
010109		0GD15,OC-ALC/LIDIC Tinker	000357	$1,118,044.00	J015,J023	03/21/2002	$621,333,285.00	SVC	Y
010112		0GD15,OC-ALC/LIDIC Tinker	000512	$108,200.00	J015,J023	05/16/2002	$621,333,285.00	SVC	Y
010113		0GD15,OC-ALC/LIDIC Tinker	000515	$257,165.00	J015,J023	05/29/2002	$621,333,285.00	SVC	Y
010114		0GD15,OC-ALC/LIDIC Tinker	000602	$97,000.00	J015,J023	07/16/2002	$621,333,285.00	SVC	Y
010116		0GD15,OC-ALC/LIDIC Tinker	000655	$703,000.00	J015,J023	07/29/2002	$621,333,285.00	SVC	Y
010117		0GD15,OC-ALC/LIDIC Tinker	000724	$385,440.00	J015,J023	08/23/2002	$621,333,285.00	SVC	Y
010118		0GD15,OC-ALC/LIDIC Tinker	000788	$25,550.00	J015,J023	09/13/2002	$621,333,285.00	SVC	Y
0103	18	0GD15,OC-ALC/LIDIC Tinker	000068	$700,000.00	K016,J023	10/14/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0103	19	0GD15,OC-ALC/LIDIC Tinker	000105	$360,000.00	K016,J023	12/16/2003	$621,333,285.00	SVC	Y
010304		0GD15,OC-ALC/LIDIC Tinker	000021	$2,623,900.00	K016,J023	10/02/2002	$621,333,285.00	SVC	Y
010305		0GD15,OC-ALC/LIDIC Tinker	000022	$1,513,788.00	K016,J023	10/28/2002	$621,333,285.00	SVC	Y
010311		0GD15,OC-ALC/LIDIC Tinker	000497	$1,750,000.00	K016,J023	05/19/2003	$621,333,285.00	SVC	Y
010313		0GD15,OC-ALC/LIDIC Tinker	000558	$171,720.00	K016,J023	06/23/2003	$621,333,285.00	SVC	Y
010315		0GD15,OC-ALC/LIDIC Tinker	000668	$171,720.00	K016,J023	08/18/2003	$621,333,285.00	SVC	Y
010316		0GD15,OC-ALC/LIDIC Tinker	000735	$479,720.00	K016,J023	09/15/2003	$621,333,285.00	SVC	Y
0104		0GD15,OC-ALC/LIDIC Tinker	000277	$250,000.00	J015,J023	10/03/2001	$621,333,285.00	SVC	Y
0105		0GD15,OC-ALC/LIDIC Tinker	000019	$2,597,000.00	K016,J023	10/10/2001	$621,333,285.00	SVC	Y
0106		0GD15,OC-ALC/LIDIC Tinker	000188	$3,600,000.00	J028,J023	10/15/2001	$621,333,285.00	SVC	Y
0107		0GD15,OC-ALC/LIDIC Tinker	000065	$437,664.00	K016,J023	11/14/2001	$621,333,285.00	SVC	Y
010701		0GD15,OC-ALC/LIDIC Tinker	000163	$234,000.00	K016,J023	12/19/2001	$621,333,285.00	SVC	Y
010705		0GD15,OC-ALC/LIDIC Tinker	000755	($130,000.00)	J025,J023	09/05/2002	$621,333,285.00	SVC	Y
0108		0GD15,OC-ALC/LIDIC Tinker	000184	$364,381.00	J015,J023	10/31/2001	$621,333,285.00	SVC	Y
010801		0GD15,OC-ALC/LIDIC Tinker	000194	$55,950.00	J015,J023	01/04/2002	$621,333,285.00	SVC	Y
010803		0GD15,OC-ALC/LIDIC Tinker	000305	$192,743.00	J028,J023	02/25/2002	$621,333,285.00	SVC	Y
0109		0GD15,OC-ALC/LIDIC Tinker	000031	$249,800.00	K016,J023	10/31/2001	$621,333,285.00	SVC	Y
010901		0GD15,OC-ALC/LIDIC Tinker	000162	$249,800.00	K016,J023	12/19/2001	$621,333,285.00	SVC	Y
010902		0GD15,OC-ALC/LIDIC Tinker	000232	$254,000.00	J028,J023	01/28/2002	$621,333,285.00	SVC	Y
010903		0GD15,OC-ALC/LIDIC Tinker	000257	$999,200.00	J028,J023	02/06/2002	$621,333,285.00	SVC	Y
010904		0GD15,OC-ALC/LIDIC Tinker	000583	$1,004,000.00	J028,J023	02/06/2002	$621,333,285.00	SVC	Y
010905		0GD15,OC-ALC/LIDIC Tinker	000459	$1,004,000.00	J028,J023	04/23/2002	$621,333,285.00	SVC	Y
0110		0GD15,OC-ALC/LIDIC Tinker	000044	$211,000.00	K016,J023	11/05/2001	$621,333,285.00	SVC	Y
011001		0GD15,OC-ALC/LIDIC Tinker	000066	$187,500.00	K016,J023	11/14/2001	$621,333,285.00	SVC	Y
011002		0GD15,OC-ALC/LIDIC Tinker	000080	$240,256.00	K016,J023	11/20/2001	$621,333,285.00	SVC	Y
011003		0GD15,OC-ALC/LIDIC Tinker	000107	$69,000.00	K016,J023	12/03/2001	$621,333,285.00	SVC	Y
011005		0GD15,OC-ALC/LIDIC Tinker	000229	$803,000.00	J023,J023	01/23/2002	$621,333,285.00	SVC	Y
011007		0GD15,OC-ALC/LIDIC Tinker	000284	$60,000.00	J023,J023	02/14/2002	$621,333,285.00	SVC	Y
011008		0GD15,OC-ALC/LIDIC Tinker	000298	$145,000.00	J023,J023	02/21/2002	$621,333,285.00	SVC	Y
011010		0GD15,OC-ALC/LIDIC Tinker	000329	$99,000.00	J023,J023	03/07/2002	$621,333,285.00	SVC	Y
011011		0GD15,OC-ALC/LIDIC Tinker	000376	$59,000.00	J023,J023	03/26/2002	$621,333,285.00	SVC	Y
011012		0GD15,OC-ALC/LIDIC Tinker	000410	$1,215,430.00	J023,J023	04/09/2002	$621,333,285.00	SVC	Y
011013		0GD15,OC-ALC/LIDIC Tinker	000424	$290,000.00	J023,J023	04/11/2002	$621,333,285.00	SVC	Y
011014		0GD15,OC-ALC/LIDIC Tinker	000434	$390,000.00	J023,J023	04/12/2002	$621,333,285.00	SVC	Y
011015		0GD15,OC-ALC/LIDIC Tinker	000454	$130,000.00	J023,J023	04/23/2002	$621,333,285.00	SVC	Y
011017		0GD15,OC-ALC/LIDIC Tinker	000479	$39,500.00	J023,J023	05/02/2002	$621,333,285.00	SVC	Y

0G - AF Materiel Command

011018	0GD15,OC-ALC/LIDIC Tinker	000525	$127,500.00	J023,J023	05/31/2002	$621,333,285.00	SVC	Y
011019	0GD15,OC-ALC/LIDIC Tinker	000550	$698,315.00	J023,J023	06/11/2002	$621,333,285.00	SVC	Y
011020	0GD15,OC-ALC/LIDIC Tinker	000588	$353,000.00	J023,J023	06/25/2002	$621,333,285.00	SVC	Y
011021	0GD15,OC-ALC/LIDIC Tinker	000662	$467,500.00	J023,J023	08/02/2002	$621,333,285.00	SVC	Y
011027	0GD15,OC-ALC/LIDIC Tinker	000934	($136,466.00)	J023,J023	09/27/2002	$621,333,285.00	SVC	Y
0111	0GD15,OC-ALC/LIDIC Tinker	000209	$1,998,400.00	J015,J023	01/15/2002	$621,333,285.00	SVC	Y
011101	0GD15,OC-ALC/LIDIC Tinker	000469	$2,640,000.00	J015,J023	04/30/2002	$621,333,285.00	SVC	Y
011103	0GD15,OC-ALC/LIDIC Tinker	000731	($1,000,000.00)	J015,J023	08/28/2002	$621,333,285.00	SVC	Y
011104	0GD15,OC-ALC/LIDIC Tinker	000827	$872,000.00	J015,J023	09/23/2002	$621,333,285.00	SVC	Y
0112	0GD15,OC-ALC/LIDIC Tinker	000069	$1,290,032.00	K016,J023	11/15/2001	$621,333,285.00	SVC	Y
011202	0GD15,OC-ALC/LIDIC Tinker	000403	$518,000.00	J016,J023	04/03/2002	$621,333,285.00	SVC	Y
011203	0GD15,OC-ALC/LIDIC Tinker	000568	$750,000.00	J016,J023	06/17/2002	$621,333,285.00	SVC	Y
0113	0GD15,OC-ALC/LIDIC Tinker	000179	$1,271,668.00	J015,J023	01/02/2002	$621,333,285.00	SVC	Y
0114	0GD15,OC-ALC/LIDIC Tinker	000182	$500,000.00	J015,J023	01/04/2002	$621,333,285.00	SVC	Y
011402	0GD15,OC-ALC/LIDIC Tinker	000261	$1,350,000.00	J015,J023	02/07/2002	$621,333,285.00	SVC	Y
011405	0GD15,OC-ALC/LIDIC Tinker	000348	$1,000,000.00	J015,J023	03/18/2002	$621,333,285.00	SVC	Y
011406	0GD15,OC-ALC/LIDIC Tinker	000386	$1,230,000.00	J015,J023	04/01/2002	$621,333,285.00	SVC	Y
011409	0GD15,OC-ALC/LIDIC Tinker	000510	$4,135,000.00	J015,J023	05/16/2002	$621,333,285.00	SVC	Y
011411	0GD15,OC-ALC/LIDIC Tinker	000629	$3,750,000.00	J015,J023	07/22/2002	$621,333,285.00	SVC	Y
011415	0GD15,OC-ALC/LIDIC Tinker	000909	$500,000.00	J015,J023	09/30/2002	$621,333,285.00	SVC	Y
011416	0GD15,OC-ALC/LIDIC Tinker	000141	$4,800,000.00	J015,J023	12/11/2002	$621,333,285.00	SVC	Y
011418	0GD15,OC-ALC/LIDIC Tinker	000603	$427,201.00	J015,J023	07/25/2003	$621,333,285.00	SVC	Y
011419	0GD15,OC-ALC/LIDIC Tinker	000777	($676,611.00)	J015,J023	09/23/2003	$621,333,285.00	SVC	Y
0115	0GD15,OC-ALC/LIDIC Tinker	000176	$900,000.00	J025,J023	01/04/2002	$621,333,285.00	SVC	Y
011501	0GD15,OC-ALC/LIDIC Tinker	000797	($160,000.00)	J025,J023	09/17/2002	$621,333,285.00	SVC	Y
0116	0GD15,OC-ALC/LIDIC Tinker	000211	$1,500,000.00	J015,J023	01/15/2002	$621,333,285.00	SVC	Y
011604	0GD15,OC-ALC/LIDIC Tinker	000420	($450,000.00)	J015,J023	04/10/2002	$621,333,285.00	SVC	Y
0117	0GD15,OC-ALC/LIDIC Tinker	000250	$580,000.00	J028,J023	02/04/2002	$621,333,285.00	SVC	Y
011701	0GD15,OC-ALC/LIDIC Tinker	000645	$70,000.00	J028,J023	07/25/2002	$621,333,285.00	SVC	Y
011702	0GD15,OC-ALC/LIDIC Tinker	000051	$316,000.00	J028,J023	10/30/2002	$621,333,285.00	SVC	Y
011703	0GD15,OC-ALC/LIDIC Tinker	000064	$158,000.00	J028,J023	11/01/2002	$621,333,285.00	SVC	Y
011704	0GD15,OC-ALC/LIDIC Tinker	000543	($159,621.00)	J028,J023	06/17/2003	$621,333,285.00	SVC	Y
0118	0GD15,OC-ALC/LIDIC Tinker	000301	$999,200.00	J015,J023	02/21/2002	$621,333,285.00	SVC	Y
011802	0GD15,OC-ALC/LIDIC Tinker	000912	$506,225.00	J015,J023	09/30/2002	$621,333,285.00	SVC	Y
0119	0GD15,OC-ALC/LIDIC Tinker	000293	$801,700.00	J016,J023	02/19/2002	$621,333,285.00	SVC	Y
011901	0GD15,OC-ALC/LIDIC Tinker	000038	$485,000.00	J016,J023	10/21/2002	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0121		0GD15,OC-ALC/LIDIC Tinker	000343	$299,760.00	J016,J023	03/18/2002	$621,333,285.00	SVC	Y
012101		0GD15,OC-ALC/LIDIC Tinker	000481	$420,000.00	J016,J023	05/02/2002	$621,333,285.00	SVC	Y
012102		0GD15,OC-ALC/LIDIC Tinker	000593	$300,000.00	J016,J023	06/27/2002	$621,333,285.00	SVC	Y
012103		0GD15,OC-ALC/LIDIC Tinker	000801	($95,000.00)	J016,J023	09/18/2002	$621,333,285.00	SVC	Y
012105		0GD15,OC-ALC/LIDIC Tinker	000437	$42,397.00	J016,J023	04/18/2003	$621,333,285.00	SVC	Y
0122		0GD15,OC-ALC/LIDIC Tinker	000402	$200,000.00	J015,J023	04/03/2002	$621,333,285.00	SVC	Y
0122	09	0GD15,OC-ALC/LIDIC Tinker	000067	($150,000.00)	J016,J023	10/28/2003	$621,333,285.00	SVC	Y
012201		0GD15,OC-ALC/LIDIC Tinker	000596	$129,381.00	J015,J023	06/28/2002	$621,333,285.00	SVC	Y
012202		0GD15,OC-ALC/LIDIC Tinker	000608	$330,000.00	J015,J023	07/12/2002	$621,333,285.00	SVC	Y
012203		0GD15,OC-ALC/LIDIC Tinker	000656	$325,000.00	J015,J023	07/29/2002	$621,333,285.00	SVC	Y
012205		0GD15,OC-ALC/LIDIC Tinker	000116	$500,000.00	J015,J023	11/25/2002	$621,333,285.00	SVC	Y
012206		0GD15,OC-ALC/LIDIC Tinker	000249	$500,000.00	J015,J023	01/31/2003	$621,333,285.00	SVC	Y
012208		0GD15,OC-ALC/LIDIC Tinker	000486	($300,000.00)	J015,J023	05/14/2003	$621,333,285.00	SVC	Y
0123		0GD15,OC-ALC/LIDIC Tinker	000429	$1,100,000.00	J016,J023	04/12/2002	$621,333,285.00	SVC	Y
0123	11	0GD15,OC-ALC/LIDIC Tinker	000265	$154,955.00	J016,J023	02/27/2004	$621,333,285.00	SVC	Y
012301		0GD15,OC-ALC/LIDIC Tinker	000467	$340,000.00	J016,J023	04/26/2002	$621,333,285.00	SVC	Y
012302		0GD15,OC-ALC/LIDIC Tinker	000641	$200,000.00	J016,J023	07/23/2002	$621,333,285.00	SVC	Y
012304		0GD15,OC-ALC/LIDIC Tinker	000935	$1,100,000.00	J016,J023	09/19/2002	$621,333,285.00	SVC	Y
012305		0GD15,OC-ALC/LIDIC Tinker	000828	$60,000.00	J016,J023	09/23/2002	$621,333,285.00	SVC	Y
012307		0GD15,OC-ALC/LIDIC Tinker	000319	$1,206,000.00	J016,J023	02/27/2003	$621,333,285.00	SVC	Y
012308		0GD15,OC-ALC/LIDIC Tinker	000325	$25,000.00	J016,J023	03/04/2003	$621,333,285.00	SVC	Y
0124		0GD15,OC-ALC/LIDIC Tinker	000464	$200,000.00	J015,J023	04/25/2002	$621,333,285.00	SVC	Y
012401		0GD15,OC-ALC/LIDIC Tinker	000472	$1,000,000.00	J015,J023	04/30/2002	$621,333,285.00	SVC	Y
012403		0GD15,OC-ALC/LIDIC Tinker	000875	$961,872.00	J015,J023	09/27/2002	$621,333,285.00	SVC	Y
012405		0GD15,OC-ALC/LIDIC Tinker	000598	($351,483.00)	J015,J023	07/23/2003	$621,333,285.00	SVC	Y
0125		0GD15,OC-ALC/LIDIC Tinker	000465	$2,043,994.00	J015,J023	04/25/2002	$621,333,285.00	SVC	Y
0125	13	0GD15,OC-ALC/LIDIC Tinker	000026	$306,465.00	J016,J023	11/06/2003	$621,333,285.00	SVC	Y
0125	14	0GD15,OC-ALC/LIDIC Tinker	000055	($306,465.00)	J016,J023	11/13/2003	$621,333,285.00	SVC	Y
0125	15	0GD15,OC-ALC/LIDIC Tinker	000205	$351,483.00	J016,J023	02/02/2004	$621,333,285.00	SVC	Y
012501		0GD15,OC-ALC/LIDIC Tinker	000101	$1,398,000.00	J016,J023	11/19/2002	$621,333,285.00	SVC	Y
012503		0GD15,OC-ALC/LIDIC Tinker	000232	$1,990,200.00	J016,J023	01/24/2003	$621,333,285.00	SVC	Y
012504		0GD15,OC-ALC/LIDIC Tinker	000315	$1,950,000.00	J016,J023	02/26/2003	$621,333,285.00	SVC	Y
012508		0GD15,OC-ALC/LIDIC Tinker	000597	($35,479.00)	J016,J023	07/23/2003	$621,333,285.00	SVC	Y
012509		0GD15,OC-ALC/LIDIC Tinker	000756	($437,765.00)	J016,J023	08/25/2003	$621,333,285.00	SVC	Y
012512		0GD15,OC-ALC/LIDIC Tinker	000757	$1,248,789.00	J016,J023	09/18/2003	$621,333,285.00	SVC	Y
0126		0GD15,OC-ALC/LIDIC Tinker	000507	$140,888.00	J017,J023	05/15/2002	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0127	0GD15,OC-ALC/LIDIC Tinker	000513	$98,286.00	J015,J023	05/20/2002	$621,333,285.00	SVC	Y
012701	0GD15,OC-ALC/LIDIC Tinker	000555	$144,000.00	J015,J023	06/11/2002	$621,333,285.00	SVC	Y
012702	0GD15,OC-ALC/LIDIC Tinker	000728	$80,000.00	J015,J023	08/28/2002	$621,333,285.00	SVC	Y
0128	0GD15,OC-ALC/LIDIC Tinker	000533	$160,400.00	J017,J023	06/03/2002	$621,333,285.00	SVC	Y
0129	0GD15,OC-ALC/LIDIC Tinker	000543	$1,694,000.00	J049,J023	06/10/2002	$621,333,285.00	SVC	Y
012901	0GD15,OC-ALC/LIDIC Tinker	000813	$149,416.00	J049,J023	09/19/2002	$621,333,285.00	SVC	Y
012902	0GD15,OC-ALC/LIDIC Tinker	000897	$161,950.00	J049,J023	09/30/2002	$621,333,285.00	SVC	Y
012904	0GD15,OC-ALC/LIDIC Tinker	000221	$1,049,159.00	J049,J023	01/23/2003	$621,333,285.00	SVC	Y
012906	0GD15,OC-ALC/LIDIC Tinker	000340	$150,000.00	J049,J023	03/11/2003	$621,333,285.00	SVC	Y
012907	0GD15,OC-ALC/LIDIC Tinker	000503	$850,000.00	J049,J023	04/25/2003	$621,333,285.00	SVC	Y
012909	0GD15,OC-ALC/LIDIC Tinker	000775	($112,047.00)	J049,J023	09/23/2003	$621,333,285.00	SVC	Y
0130	0GD15,OC-ALC/LIDIC Tinker	000529	$211,236.00	K015,J023	06/03/2002	$621,333,285.00	SVC	Y
013004	0GD15,OC-ALC/LIDIC Tinker	000817	$61,500.00	K015,J023	09/19/2002	$621,333,285.00	SVC	Y
013006	0GD15,OC-ALC/LIDIC Tinker	000905	($61,500.00)	K015,J023	09/30/2002	$621,333,285.00	SVC	Y
013007	0GD15,OC-ALC/LIDIC Tinker	000046	$211,236.00	K015,J023	10/30/2002	$621,333,285.00	SVC	Y
013008	0GD15,OC-ALC/LIDIC Tinker	000288	$90,000.00	K015,J023	02/14/2003	$621,333,285.00	SVC	Y
013010	0GD15,OC-ALC/LIDIC Tinker	000316	$100,244.00	K015,J023	02/26/2003	$621,333,285.00	SVC	Y
013011	0GD15,OC-ALC/LIDIC Tinker	000626	($110,576.00)	K015,J023	08/01/2003	$621,333,285.00	SVC	Y
0131	0GD15,OC-ALC/LIDIC Tinker	000530	$47,000.00	K015,J023	06/03/2002	$621,333,285.00	SVC	Y
013105	0GD15,OC-ALC/LIDIC Tinker	000025	$127,000.00	K015,J023	10/07/2002	$621,333,285.00	SVC	Y
013108	0GD15,OC-ALC/LIDIC Tinker	000628	($38,979.00)	K015,J023	08/01/2003	$621,333,285.00	SVC	Y
0132	0GD15,OC-ALC/LIDIC Tinker	000545	$200,000.00	J015,J023	06/10/2002	$621,333,285.00	SVC	Y
013202	0GD15,OC-ALC/LIDIC Tinker	000769	($28,000.00)	J015,J023	09/12/2002	$621,333,285.00	SVC	Y
0133	0GD15,OC-ALC/LIDIC Tinker	000547	$140,000.00	J015,J023	06/11/2002	$621,333,285.00	SVC	Y
013302	0GD15,OC-ALC/LIDIC Tinker	000121	$329,736.00	J015,J023	12/03/2002	$621,333,285.00	SVC	Y
013303	0GD15,OC-ALC/LIDIC Tinker	000581	($156,000.00)	J015,J023	07/02/2003	$621,333,285.00	SVC	Y
0134	0GD15,OC-ALC/LIDIC Tinker	000599	$900,000.00	J023,J023	07/16/2002	$621,333,285.00	SVC	Y
013401	0GD15,OC-ALC/LIDIC Tinker	000650	$399,000.00	J023,J023	07/26/2002	$621,333,285.00	SVC	Y
013402	0GD15,OC-ALC/LIDIC Tinker	000671	$354,096.00	J023,J023	08/05/2002	$621,333,285.00	SVC	Y
013403	0GD15,OC-ALC/LIDIC Tinker	000688	$100,000.00	J023,J023	08/12/2002	$621,333,285.00	SVC	Y
013404	0GD15,OC-ALC/LIDIC Tinker	000719	$79,900.00	J023,J023	08/22/2002	$621,333,285.00	SVC	Y
013405	0GD15,OC-ALC/LIDIC Tinker	000739	$447,200.00	J023,J023	09/03/2002	$621,333,285.00	SVC	Y
013406	0GD15,OC-ALC/LIDIC Tinker	000771	$331,500.00	J023,J023	09/12/2002	$621,333,285.00	SVC	Y
013408	0GD15,OC-ALC/LIDIC Tinker	000834	$714,133.00	J023,J023	09/23/2002	$621,333,285.00	SVC	Y
013409	0GD15,OC-ALC/LIDIC Tinker	000866	$190,000.00	J023,J023	09/26/2002	$621,333,285.00	SVC	Y
013410	0GD15,OC-ALC/LIDIC Tinker	000881	$25,000.00	J023,J023	09/27/2002	$621,333,285.00	SVC	Y

0G - AF Materiel Command

013411		0GD15,OC-ALC/LIDIC Tinker	000900	$616,600.00	J023,J023	09/30/2002	$621,333,285.00	SVC	Y
013411		0GD15,OC-ALC/LIDIC Tinker	000913	$651,584.00	J023,J023	09/30/2002	$621,333,285.00	SVC	Y
013412		0GD15,OC-ALC/LIDIC Tinker	000922	$46,000.00	J023,J023	09/30/2002	$621,333,285.00	SVC	Y
013413		0GD15,OC-ALC/LIDIC Tinker	000088	$69,000.00	J023,J023	11/14/2002	$621,333,285.00	SVC	Y
013415		0GD15,OC-ALC/LIDIC Tinker	000203	$70,000.00	J023,J023	01/13/2003	$621,333,285.00	SVC	Y
013416		0GD15,OC-ALC/LIDIC Tinker	000217	$145,000.00	J023,J023	01/22/2003	$621,333,285.00	SVC	Y
013417		0GD15,OC-ALC/LIDIC Tinker	000231	$96,000.00	J023,J023	01/24/2003	$621,333,285.00	SVC	Y
013420		0GD15,OC-ALC/LIDIC Tinker	000400	$60,000.00	J023,J023	04/04/2003	$621,333,285.00	SVC	Y
013421		0GD15,OC-ALC/LIDIC Tinker	000435	$150,000.00	J023,J023	04/18/2003	$621,333,285.00	SVC	Y
013422		0GD15,OC-ALC/LIDIC Tinker	000507	$130,000.00	J023,J023	05/23/2003	$621,333,285.00	SVC	Y
013424		0GD15,OC-ALC/LIDIC Tinker	000627	($29,900.00)	J023,J023	08/01/2003	$621,333,285.00	SVC	Y
0135		0GD15,OC-ALC/LIDIC Tinker	000634	$168,900.00	J099,J023	07/23/2002	$621,333,285.00	SVC	Y
0135	07	0GD15,OC-ALC/LIDIC Tinker	000043	$300,000.00	J028,J023	11/07/2003	$621,333,285.00	SVC	Y
0135	08	0GD15,OC-ALC/LIDIC Tinker	000557	$71,020.00	J028,J023	07/07/2004	$621,333,285.00	SVC	Y
013502		0GD15,OC-ALC/LIDIC Tinker	000197	$180,000.00	J028,J023	01/09/2003	$621,333,285.00	SVC	Y
013504		0GD15,OC-ALC/LIDIC Tinker	000451	$60,000.00	J028,J023	04/24/2003	$621,333,285.00	SVC	Y
013505		0GD15,OC-ALC/LIDIC Tinker	000530	$250,500.00	J028,J023	06/11/2003	$621,333,285.00	SVC	Y
0136		0GD15,OC-ALC/LIDIC Tinker	000632	$309,115.00	K016,J023	07/09/2002	$621,333,285.00	SVC	Y
013603		0GD15,OC-ALC/LIDIC Tinker	000159	$110,000.00	K016,J023	12/19/2002	$621,333,285.00	SVC	Y
013604		0GD15,OC-ALC/LIDIC Tinker	000189	$31,525.00	K016,J023	01/07/2003	$621,333,285.00	SVC	Y
0137		0GD15,OC-ALC/LIDIC Tinker	000743	$500,000.00	J017,J023	09/03/2002	$621,333,285.00	SVC	Y
013702		0GD15,OC-ALC/LIDIC Tinker	000128	$499,600.00	J017,J023	12/05/2002	$621,333,285.00	SVC	Y
013703		0GD15,OC-ALC/LIDIC Tinker	000318	$1,500,000.00	J017,J023	02/27/2003	$621,333,285.00	SVC	Y
013704		0GD15,OC-ALC/LIDIC Tinker	000553	$475,000.00	J017,J023	06/19/2003	$621,333,285.00	SVC	Y
013706		0GD15,OC-ALC/LIDIC Tinker	000776	($200,000.00)	J017,J023	09/23/2003	$621,333,285.00	SVC	Y
0138		0GD15,OC-ALC/LIDIC Tinker	000860	$2,741,205.00	J023,J023	09/25/2002	$621,333,285.00	SVC	Y
013801		0GD15,OC-ALC/LIDIC Tinker	000882	$200,000.00	J023,J023	09/27/2002	$621,333,285.00	SVC	Y
013802		0GD15,OC-ALC/LIDIC Tinker	000901	$430,000.00	J023,J023	09/30/2002	$621,333,285.00	SVC	Y
013803		0GD15,OC-ALC/LIDIC Tinker	000027	$751,915.00	J023,J023	10/21/2002	$621,333,285.00	SVC	Y
013804		0GD15,OC-ALC/LIDIC Tinker	000032	$119,000.00	J023,J023	10/28/2002	$621,333,285.00	SVC	Y
013805		0GD15,OC-ALC/LIDIC Tinker	000047	$165,000.00	J023,J023	10/30/2002	$621,333,285.00	SVC	Y
013806		0GD15,OC-ALC/LIDIC Tinker	000078	$423,000.00	J023,J023	11/08/2002	$621,333,285.00	SVC	Y
013807		0GD15,OC-ALC/LIDIC Tinker	000087	$99,000.00	J023,J023	11/14/2002	$621,333,285.00	SVC	Y
013808		0GD15,OC-ALC/LIDIC Tinker	000139	$312,128.00	J023,J023	12/10/2002	$621,333,285.00	SVC	Y
013809		0GD15,OC-ALC/LIDIC Tinker	000148	$589,000.00	J023,J023	12/16/2002	$621,333,285.00	SVC	Y
013810		0GD15,OC-ALC/LIDIC Tinker	000209	$49,727.00	J023,J023	01/15/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

013811		0GD15,OC-ALC/LIDIC Tinker	000215	$429,500.00	J023,J023	01/22/2003	$621,333,285.00	SVC	Y
013812		0GD15,OC-ALC/LIDIC Tinker	000233	$55,000.00	J023,J023	01/24/2003	$621,333,285.00	SVC	Y
013813		0GD15,OC-ALC/LIDIC Tinker	000274	$380,000.00	J023,J023	02/07/2003	$621,333,285.00	SVC	Y
013814		0GD15,OC-ALC/LIDIC Tinker	000306	$361,380.00	J023,J023	02/21/2003	$621,333,285.00	SVC	Y
013815		0GD15,OC-ALC/LIDIC Tinker	000314	$50,000.00	J023,J023	02/26/2003	$621,333,285.00	SVC	Y
013816		0GD15,OC-ALC/LIDIC Tinker	000339	($40,000.00)	J023,J023	03/11/2003	$621,333,285.00	SVC	Y
013817		0GD15,OC-ALC/LIDIC Tinker	000360	$315,566.00	J023,J023	03/20/2003	$621,333,285.00	SVC	Y
013819		0GD15,OC-ALC/LIDIC Tinker	000380	$150,000.00	J023,J023	03/31/2003	$621,333,285.00	SVC	Y
013820		0GD15,OC-ALC/LIDIC Tinker	000404	$400,000.00	J023,J023	04/04/2003	$621,333,285.00	SVC	Y
013821		0GD15,OC-ALC/LIDIC Tinker	000420	$202,500.00	J023,J023	04/11/2003	$621,333,285.00	SVC	Y
013822		0GD15,OC-ALC/LIDIC Tinker	000438	$58,500.00	J023,J023	04/18/2003	$621,333,285.00	SVC	Y
013823		0GD15,OC-ALC/LIDIC Tinker	000466	$891,400.00	J023,J023	05/02/2003	$621,333,285.00	SVC	Y
013825		0GD15,OC-ALC/LIDIC Tinker	000506	$1,919,487.00	J023,J023	05/23/2003	$621,333,285.00	SVC	Y
013828		0GD15,OC-ALC/LIDIC Tinker	000536	$239,000.00	J023,J023	06/16/2003	$621,333,285.00	SVC	Y
013829		0GD15,OC-ALC/LIDIC Tinker	000563	$572,700.00	J023,J023	06/26/2003	$621,333,285.00	SVC	Y
013830		0GD15,OC-ALC/LIDIC Tinker	000620	$326,000.00	J023,J023	07/21/2003	$621,333,285.00	SVC	Y
013832		0GD15,OC-ALC/LIDIC Tinker	000638	$568,833.00	J023,J023	08/07/2003	$621,333,285.00	SVC	Y
013833		0GD15,OC-ALC/LIDIC Tinker	000684	$405,225.00	J023,J023	08/25/2003	$621,333,285.00	SVC	Y
013835		0GD15,OC-ALC/LIDIC Tinker	000768	($166,600.00)	J023,J023	09/22/2003	$621,333,285.00	SVC	Y
013836		0GD15,OC-ALC/LIDIC Tinker	000782	($25,700.00)	J023,J023	09/24/2003	$621,333,285.00	SVC	Y
013837		0GD15,OC-ALC/LIDIC Tinker	000812	$42,047.00	J023,J023	09/29/2003	$621,333,285.00	SVC	Y
013838		0GD15,OC-ALC/LIDIC Tinker	000813	$56,762.00	J023,J023	09/29/2003	$621,333,285.00	SVC	Y
0139		0GD15,OC-ALC/LIDIC Tinker	000764	$175,000.00	J015,J023	09/11/2002	$621,333,285.00	SVC	Y
013901		0GD15,OC-ALC/LIDIC Tinker	000292	$99,000.00	J015,J023	02/19/2003	$621,333,285.00	SVC	Y
0140		0GD15,OC-ALC/LIDIC Tinker	000782	$1,973,911.00	J015,J023	09/13/2002	$621,333,285.00	SVC	Y
014003		0GD15,OC-ALC/LIDIC Tinker	000175	$207,534.00	J015,J023	01/06/2003	$621,333,285.00	SVC	Y
014004		0GD15,OC-ALC/LIDIC Tinker	000453	$1,132,672.00	J015,J023	04/28/2003	$621,333,285.00	SVC	Y
014005		0GD15,OC-ALC/LIDIC Tinker	000602	$80,094.00	J015,J023	07/14/2003	$621,333,285.00	SVC	Y
014006		0GD15,OC-ALC/LIDIC Tinker	000730	($363,630.00)	J015,J023	09/12/2003	$621,333,285.00	SVC	Y
0141		0GD15,OC-ALC/LIDIC Tinker	000040	$391,758.00	K016,J023	10/16/2002	$621,333,285.00	SVC	Y
0142		0GD15,OC-ALC/LIDIC Tinker	000007	$1,333,741.00	J015,J023	10/02/2002	$621,333,285.00	SVC	Y
0142	07	0GD15,OC-ALC/LIDIC Tinker	000010	$155,500.00	J015,J023	11/03/2003	$621,333,285.00	SVC	Y
014202		0GD15,OC-ALC/LIDIC Tinker	000205	$861,578.00	J015,J023	01/14/2003	$621,333,285.00	SVC	Y
014203		0GD15,OC-ALC/LIDIC Tinker	000260	$38,074.00	J015,J023	02/03/2003	$621,333,285.00	SVC	Y
014205		0GD15,OC-ALC/LIDIC Tinker	000546	$555,600.00	J015,J023	06/18/2003	$621,333,285.00	SVC	Y
0143		0GD15,OC-ALC/LIDIC Tinker	000008	$281,572.00	J015,J023	10/02/2002	$621,333,285.00	SVC	Y

0G - AF Materiel Command

014302		0GD15,OC-ALC/LIDIC Tinker	000299	$183,715.00	J015,J023	02/20/2003	$621,333,285.00	SVC	Y
014303		0GD15,OC-ALC/LIDIC Tinker	000706	$49,720.00	J015,J023	09/04/2003	$621,333,285.00	SVC	Y
0144		0GD15,OC-ALC/LIDIC Tinker	000011	$4,897,620.00	J016,J023	10/03/2002	$621,333,285.00	SVC	Y
0145		0GD15,OC-ALC/LIDIC Tinker	000006	$2,260,000.00	J028,J023	10/10/2002	$621,333,285.00	SVC	Y
014501		0GD15,OC-ALC/LIDIC Tinker	000010	$1,577,000.00	J028,J023	10/21/2002	$621,333,285.00	SVC	Y
014504		0GD15,OC-ALC/LIDIC Tinker	000526	$323,740.00	J028,J023	06/11/2003	$621,333,285.00	SVC	Y
0146		0GD15,OC-ALC/LIDIC Tinker	000091	$3,900,000.00	J028,J023	10/21/2002	$621,333,285.00	SVC	Y
014602		0GD15,OC-ALC/LIDIC Tinker	000267	($300,000.00)	J028,J023	02/05/2003	$621,333,285.00	SVC	Y
0147		0GD15,OC-ALC/LIDIC Tinker	000039	$719,424.00	J028,J023	10/21/2002	$621,333,285.00	SVC	Y
0147	03	0GD15,OC-ALC/LIDIC Tinker	000057	($175,000.00)	J028,J023	10/06/2003	$621,333,285.00	SVC	Y
014702		0GD15,OC-ALC/LIDIC Tinker	000822	($175,000.00)	J028,J023	09/29/2003	$621,333,285.00	SVC	Y
0148		0GD15,OC-ALC/LIDIC Tinker	000034	$1,003,197.00	J028,J023	10/29/2002	$621,333,285.00	SVC	Y
014803		0GD15,OC-ALC/LIDIC Tinker	000163	$1,003,197.00	J028,J023	12/20/2002	$621,333,285.00	SVC	Y
014804		0GD15,OC-ALC/LIDIC Tinker	000468	$1,227,764.00	J028,J023	05/07/2003	$621,333,285.00	SVC	Y
014806		0GD15,OC-ALC/LIDIC Tinker	000577	$839,800.00	J028,J023	06/27/2003	$621,333,285.00	SVC	Y
014807		0GD15,OC-ALC/LIDIC Tinker	000613	$1,004,000.00	J028,J023	07/28/2003	$621,333,285.00	SVC	Y
014808		0GD15,OC-ALC/LIDIC Tinker	000787	$1,471,935.00	J028,J023	09/25/2003	$621,333,285.00	SVC	Y
0149		0GD15,OC-ALC/LIDIC Tinker	000033	$5,200,000.00	J028,J023	10/29/2002	$621,333,285.00	SVC	Y
0150		0GD15,OC-ALC/LIDIC Tinker	000062	$2,818,000.00	J016,J023	11/01/2002	$621,333,285.00	SVC	Y
015001		0GD15,OC-ALC/LIDIC Tinker	000259	$400,739.00	J016,J023	02/03/2003	$621,333,285.00	SVC	Y
015003		0GD15,OC-ALC/LIDIC Tinker	000317	$94,221.00	J016,J023	02/26/2003	$621,333,285.00	SVC	Y
015006		0GD15,OC-ALC/LIDIC Tinker	000836	($471,728.00)	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
015007		0GD15,OC-ALC/LIDIC Tinker	000865	($153,024.00)	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
0151		0GD15,OC-ALC/LIDIC Tinker	000092	$999,200.00	J015,J023	11/14/2002	$621,333,285.00	SVC	Y
015101		0GD15,OC-ALC/LIDIC Tinker	000133	$3,807,818.00	J015,J023	12/09/2002	$621,333,285.00	SVC	Y
015103		0GD15,OC-ALC/LIDIC Tinker	000659	($1,000,000.00)	J015,J023	08/13/2003	$621,333,285.00	SVC	Y
0152		0GD15,OC-ALC/LIDIC Tinker	000096	$292,350.00	J016,J023	11/15/2002	$621,333,285.00	SVC	Y
015202		0GD15,OC-ALC/LIDIC Tinker	000861	($77,800.00)	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
0153		0GD15,OC-ALC/LIDIC Tinker	000185	$1,094,470.00	J017,J023	01/06/2003	$621,333,285.00	SVC	Y
015301		0GD15,OC-ALC/LIDIC Tinker	000298	$300,000.00	J017,J023	02/20/2003	$621,333,285.00	SVC	Y
015302		0GD15,OC-ALC/LIDIC Tinker	000802	($600,000.00)	J017,J023	09/29/2003	$621,333,285.00	SVC	Y
0154		0GD15,OC-ALC/LIDIC Tinker	000190	$929,693.00	J028,J023	01/07/2003	$621,333,285.00	SVC	Y
0155		0GD15,OC-ALC/LIDIC Tinker	000258	$170,000.00	K015,J023	02/03/2003	$621,333,285.00	SVC	Y
015504		0GD15,OC-ALC/LIDIC Tinker	000656	$30,500.00	K015,J023	08/11/2003	$621,333,285.00	SVC	Y
0156		0GD15,OC-ALC/LIDIC Tinker	000309	$250,000.00	J017,J023	02/20/2003	$621,333,285.00	SVC	Y
015601		0GD15,OC-ALC/LIDIC Tinker	000385	($150,000.00)	J017,J023	03/31/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0157		0GD15,OC-ALC/LIDIC Tinker	000257	$250,000.00	J015,J023	02/03/2003	$621,333,285.00	SVC	Y
0157	05	0GD15,OC-ALC/LIDIC Tinker	000062	$375,000.00	J015,J023	11/13/2003	$621,333,285.00	SVC	Y
015701		0GD15,OC-ALC/LIDIC Tinker	000349	$250,000.00	J015,J023	03/14/2003	$621,333,285.00	SVC	Y
015703		0GD15,OC-ALC/LIDIC Tinker	000484	$499,000.00	J015,J023	05/15/2003	$621,333,285.00	SVC	Y
0158		0GD15,OC-ALC/LIDIC Tinker	000291	$773,000.00	J016,J023	02/14/2003	$621,333,285.00	SVC	Y
0159		0GD15,OC-ALC/LIDIC Tinker	000278	$493,000.00	J028,J023	02/06/2003	$621,333,285.00	SVC	Y
015901		0GD15,OC-ALC/LIDIC Tinker	000527	$159,621.00	J028,J023	06/11/2003	$621,333,285.00	SVC	Y
015902		0GD15,OC-ALC/LIDIC Tinker	000544	$114,500.00	J028,J023	06/17/2003	$621,333,285.00	SVC	Y
0160		0GD15,OC-ALC/LIDIC Tinker	000323	$2,000,000.00	J015,J023	03/03/2003	$621,333,285.00	SVC	Y
016002		0GD15,OC-ALC/LIDIC Tinker	000595	($1,000,000.00)	J015,J023	07/23/2003	$621,333,285.00	SVC	Y
016003		0GD15,OC-ALC/LIDIC Tinker	000596	$30,000.00	J015,J023	07/23/2003	$621,333,285.00	SVC	Y
016004		0GD15,OC-ALC/LIDIC Tinker	000604	$1,100,000.00	J015,J023	07/25/2003	$621,333,285.00	SVC	Y
0161		0GD15,OC-ALC/LIDIC Tinker	000390	$24,608,000.00	J016,J023	03/19/2003	$621,333,285.00	SVC	Y
0161	05	0GD15,OC-ALC/LIDIC Tinker	000274	$1,758,466.00	J016,J023	03/03/2004	$621,333,285.00	SVC	Y
016101		0GD15,OC-ALC/LIDIC Tinker	000410	$3,600,000.00	J016,J023	04/08/2003	$621,333,285.00	SVC	Y
016102		0GD15,OC-ALC/LIDIC Tinker	000637	$6,798,000.00	J016,J023	08/07/2003	$621,333,285.00	SVC	Y
016103		0GD15,OC-ALC/LIDIC Tinker	000761	$5,000,000.00	J016,J023	08/25/2003	$621,333,285.00	SVC	Y
016104		0GD15,OC-ALC/LIDIC Tinker	000762	($2,160,000.00)	J016,J023	09/19/2003	$621,333,285.00	SVC	Y
0162		0GD15,OC-ALC/LIDIC Tinker	000342	$1,100,000.00	J016,J023	03/11/2003	$621,333,285.00	SVC	Y
0162	01	0GD15,OC-ALC/LIDIC Tinker	000305	$100,000.00	J016,J023	03/12/2004	$621,333,285.00	SVC	Y
0163		0GD15,OC-ALC/LIDIC Tinker	000374	$2,300,000.00	J016,J023	03/26/2003	$621,333,285.00	SVC	Y
0163	13	0GD15,OC-ALC/LIDIC Tinker	000175	$2,154,486.00	J016,J023	01/16/2004	$621,333,285.00	SVC	Y
0163	14	0GD15,OC-ALC/LIDIC Tinker	000227	$122,026.00	J016,J023	02/09/2004	$621,333,285.00	SVC	Y
0163	15	0GD15,OC-ALC/LIDIC Tinker	000291	$180,000.00	J016,J023	03/10/2004	$621,333,285.00	SVC	Y
0163	16	0GD15,OC-ALC/LIDIC Tinker	000326	$250,000.00	J016,J023	03/29/2004	$621,333,285.00	SVC	Y
0163	17	0GD15,OC-ALC/LIDIC Tinker	000514	($140,028.00)	J016,J023	06/15/2004	$621,333,285.00	SVC	Y
016301		0GD15,OC-ALC/LIDIC Tinker	000379	$50,000.00	J016,J023	03/31/2003	$621,333,285.00	SVC	Y
016302		0GD15,OC-ALC/LIDIC Tinker	000424	$180,000.00	J016,J023	04/15/2003	$621,333,285.00	SVC	Y
016303		0GD15,OC-ALC/LIDIC Tinker	000494	$400,000.00	J016,J023	05/19/2003	$621,333,285.00	SVC	Y
016305		0GD15,OC-ALC/LIDIC Tinker	000557	$65,000.00	J016,J023	06/23/2003	$621,333,285.00	SVC	Y
016307		0GD15,OC-ALC/LIDIC Tinker	000594	$615,000.00	J016,J023	07/15/2003	$621,333,285.00	SVC	Y
016308		0GD15,OC-ALC/LIDIC Tinker	000618	$1,200,000.00	J016,J023	07/28/2003	$621,333,285.00	SVC	Y
016309		0GD15,OC-ALC/LIDIC Tinker	000652	$200,000.00	J016,J023	08/08/2003	$621,333,285.00	SVC	Y
016311		0GD15,OC-ALC/LIDIC Tinker	000713	$164,000.00	J016,J023	09/08/2003	$621,333,285.00	SVC	Y
0164		0GD15,OC-ALC/LIDIC Tinker	000388	$95,000.00	J015,J023	04/01/2003	$621,333,285.00	SVC	Y
0164	05	0GD15,OC-ALC/LIDIC Tinker	000024	$1,275,000.00	J015,J023	11/05/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0164	06	0GD15,OC-ALC/LIDIC Tinker	000558	($1,000,000.00)	J015,J023	07/06/2004	$621,333,285.00	SVC	Y
016401		0GD15,OC-ALC/LIDIC Tinker	000392	$705,000.00	J015,J023	04/03/2003	$621,333,285.00	SVC	Y
016402		0GD15,OC-ALC/LIDIC Tinker	000694	$315,000.00	J015,J023	08/28/2003	$621,333,285.00	SVC	Y
016403		0GD15,OC-ALC/LIDIC Tinker	000804	($150,000.00)	J015,J023	09/29/2003	$621,333,285.00	SVC	Y
0165		0GD15,OC-ALC/LIDIC Tinker	000378	$1,327,088.00	K016,J023	03/28/2003	$621,333,285.00	SVC	Y
0165	04	0GD15,OC-ALC/LIDIC Tinker	000314	$70,000.00	K016,J023	03/24/2004	$621,333,285.00	SVC	Y
0166		0GD15,OC-ALC/LIDIC Tinker	000403	$500,000.00	J015,J023	04/04/2003	$621,333,285.00	SVC	Y
0166	02	0GD15,OC-ALC/LIDIC Tinker	000117	$1,000,000.00	J015,J023	12/17/2003	$621,333,285.00	SVC	Y
0166	03	0GD15,OC-ALC/LIDIC Tinker	000381	($500,000.00)	J015,J023	04/21/2004	$621,333,285.00	SVC	Y
0167		0GD15,OC-ALC/LIDIC Tinker	000431	$500,000.00	J016,J023	04/14/2003	$621,333,285.00	SVC	Y
016702		0GD15,OC-ALC/LIDIC Tinker	000690	($474,810.00)	J016,J023	08/27/2003	$621,333,285.00	SVC	Y
0168		0GD15,OC-ALC/LIDIC Tinker	000421	$278,000.00	J028,J023	04/14/2003	$621,333,285.00	SVC	Y
0168	03	0GD15,OC-ALC/LIDIC Tinker	000041	$1,061,707.00	J028,J023	11/07/2003	$621,333,285.00	SVC	Y
0168	05	0GD15,OC-ALC/LIDIC Tinker	000429	($758,260.00)	J028,J023	05/12/2004	$621,333,285.00	SVC	Y
0168	06	0GD15,OC-ALC/LIDIC Tinker	000452	$690,000.00	J028,J023	05/18/2004	$621,333,285.00	SVC	Y
0169		0GD15,OC-ALC/LIDIC Tinker	000488	$141,000.00	J017,J023	05/14/2003	$621,333,285.00	SVC	Y
0170		0GD15,OC-ALC/LIDIC Tinker	000491	$260,000.00	J015,J023	05/16/2003	$621,333,285.00	SVC	Y
0171		0GD15,OC-ALC/LIDIC Tinker	000539	$1,500,000.00	J049,J023	06/16/2003	$621,333,285.00	SVC	Y
0171	04	0GD15,OC-ALC/LIDIC Tinker	000130	$2,568,000.00	J049,J023	12/22/2003	$621,333,285.00	SVC	Y
017102		0GD15,OC-ALC/LIDIC Tinker	000831	$560,971.00	J049,J023	09/30/2003	$621,333,285.00	SVC	Y
0172		0GD15,OC-ALC/LIDIC Tinker	000580	$83,000.00	J015,J023	07/02/2003	$621,333,285.00	SVC	Y
017201		0GD15,OC-ALC/LIDIC Tinker	000820	$330,000.00	J015,J023	09/29/2003	$621,333,285.00	SVC	Y
0173		0GD15,OC-ALC/LIDIC Tinker	000692	$7,128,570.00	J023,J023	08/28/2003	$621,333,285.00	SVC	Y
0173	05	0GD15,OC-ALC/LIDIC Tinker	000070	$1,994,000.00	J023,J023	10/28/2003	$621,333,285.00	SVC	Y
0173	06	0GD15,OC-ALC/LIDIC Tinker	000147	$89,100.00	J023,J023	11/24/2003	$621,333,285.00	SVC	Y
0173	08	0GD15,OC-ALC/LIDIC Tinker	000148	$2,702,173.00	J023,J023	12/30/2003	$621,333,285.00	SVC	Y
0173	09	0GD15,OC-ALC/LIDIC Tinker	000155	$145,000.00	J023,J023	01/07/2004	$621,333,285.00	SVC	Y
0173	10	0GD15,OC-ALC/LIDIC Tinker	000196	$3,210,000.00	J023,J023	01/15/2004	$621,333,285.00	SVC	Y
0173	11	0GD15,OC-ALC/LIDIC Tinker	000195	$278,872.00	J023,J023	01/23/2004	$621,333,285.00	SVC	Y
0173	12	0GD15,OC-ALC/LIDIC Tinker	000204	$26,700.00	J023,J023	02/02/2004	$621,333,285.00	SVC	Y
0173	13	0GD15,OC-ALC/LIDIC Tinker	000226	$255,000.00	J023,J023	02/09/2004	$621,333,285.00	SVC	Y
0173	15	0GD15,OC-ALC/LIDIC Tinker	000238	$638,520.00	J023,J023	02/17/2004	$621,333,285.00	SVC	Y
0173	16	0GD15,OC-ALC/LIDIC Tinker	000287	$327,000.00	J023,J023	03/09/2004	$621,333,285.00	SVC	Y
0173	17	0GD15,OC-ALC/LIDIC Tinker	000292	$1,200,000.00	J023,J023	03/12/2004	$621,333,285.00	SVC	Y
0173	19	0GD15,OC-ALC/LIDIC Tinker	000315	$1,200,000.00	J023,J023	03/24/2004	$621,333,285.00	SVC	Y
0173	20	0GD15,OC-ALC/LIDIC Tinker	000327	$40,560.00	J023,J023	03/30/2004	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0173	21	0GD15,OC-ALC/LIDIC Tinker	000332	$1,248,500.00	J023,J023	04/01/2004	$621,333,285.00	SVC	Y
0173	23	0GD15,OC-ALC/LIDIC Tinker	000369	$1,107,105.00	J023,J023	04/15/2004	$621,333,285.00	SVC	Y
0173	24	0GD15,OC-ALC/LIDIC Tinker	000406	$7,827,150.00	J023,J023	05/05/2004	$621,333,285.00	SVC	Y
0173	25	0GD15,OC-ALC/LIDIC Tinker	000427	$655,000.00	J023,J023	05/12/2004	$621,333,285.00	SVC	Y
0173	27	0GD15,OC-ALC/LIDIC Tinker	000449	$164,000.00	J023,J023	05/14/2004	$621,333,285.00	SVC	Y
0173	29	0GD15,OC-ALC/LIDIC Tinker	000475	$271,600.00	J023,J023	05/26/2004	$621,333,285.00	SVC	Y
0173	31	0GD15,OC-ALC/LIDIC Tinker	000502	$163,000.00	J023,J023	06/09/2004	$621,333,285.00	SVC	Y
0173	32	0GD15,OC-ALC/LIDIC Tinker	000591	$133,565.00	J023,J023	06/29/2004	$621,333,285.00	SVC	Y
0173	35	0GD15,OC-ALC/LIDIC Tinker	000592	$122,370.00	J023,J023	07/15/2004	$621,333,285.00	SVC	Y
017301		0GD15,OC-ALC/LIDIC Tinker	000717	$1,874,981.00	J023,J023	09/08/2003	$621,333,285.00	SVC	Y
017302		0GD15,OC-ALC/LIDIC Tinker	000853	$12,255,744.00	J023,J023	09/30/2003	$621,333,285.00	SVC	Y
0174		0GD15,OC-ALC/LIDIC Tinker	000630	$149,355.00	K015,J023	08/04/2003	$621,333,285.00	SVC	Y
0176		0GD15,OC-ALC/LIDIC Tinker	000725	$500,000.00	J017,J023	09/10/2003	$621,333,285.00	SVC	Y
0176	01	0GD15,OC-ALC/LIDIC Tinker	000099	$675,000.00	J017,J023	12/10/2003	$621,333,285.00	SVC	Y
0176	02	0GD15,OC-ALC/LIDIC Tinker	000231	$500,000.00	J017,J023	02/11/2004	$621,333,285.00	SVC	Y
0176	03	0GD15,OC-ALC/LIDIC Tinker	000276	$500,000.00	J017,J023	03/03/2004	$621,333,285.00	SVC	Y
0176	05	0GD15,OC-ALC/LIDIC Tinker	000393	$1,500,000.00	J017,J023	04/23/2004	$621,333,285.00	SVC	Y
0177		0GD15,OC-ALC/LIDIC Tinker	000798	$8,186,080.00	J016,J023	09/29/2003	$621,333,285.00	SVC	Y
0177	04	0GD15,OC-ALC/LIDIC Tinker	000363	$39,290,679.00	J016,J023	03/03/2004	$621,333,285.00	SVC	Y
0177	05	0GD15,OC-ALC/LIDIC Tinker	000275	$39,290,679.00	J016,J023	03/03/2004	$621,333,285.00	SVC	Y
0177	05	0GD15,OC-ALC/LIDIC Tinker	000360	$2,100,000.00	J016,J023	04/09/2004	$621,333,285.00	SVC	Y
0177	06	0GD15,OC-ALC/LIDIC Tinker	000442	$5,000,000.00	J016,J023	05/14/2004	$621,333,285.00	SVC	Y
017701		0GD15,OC-ALC/LIDIC Tinker	000864	$1,296,696.00	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
017702		0GD15,OC-ALC/LIDIC Tinker	000858	$33,500,000.00	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
0178		0GD15,OC-ALC/LIDIC Tinker	000856	$200,000.00	J015,J023	09/08/2003	$621,333,285.00	SVC	Y
0178	01	0GD15,OC-ALC/LIDIC Tinker	000584	$48,000.00	J017,J023	07/14/2004	$621,333,285.00	SVC	Y
0179		0GD15,OC-ALC/LIDIC Tinker	000726	$195,000.00	J016,J023	09/11/2003	$621,333,285.00	SVC	Y
0180		0GD15,OC-ALC/LIDIC Tinker	000755	$102,000.00	J028,J023	09/18/2003	$621,333,285.00	SVC	Y
0180	02	0GD15,OC-ALC/LIDIC Tinker	000168	$80,000.00	J028,J023	01/14/2004	$621,333,285.00	SVC	Y
0181		0GD15,OC-ALC/LIDIC Tinker	000047	$4,230,361.00	J028,J023	10/14/2003	$621,333,285.00	SVC	Y
0181	04	0GD15,OC-ALC/LIDIC Tinker	000157	$40,000.00	J028,J023	01/08/2004	$621,333,285.00	SVC	Y
0181	06	0GD15,OC-ALC/LIDIC Tinker	000270	$190,000.00	J028,J023	03/01/2004	$621,333,285.00	SVC	Y
0181	07	0GD15,OC-ALC/LIDIC Tinker	000334	$200,000.00	J028,J023	04/01/2004	$621,333,285.00	SVC	Y
0181	08	0GD15,OC-ALC/LIDIC Tinker	000460	$141,310.00	J028,J023	05/19/2004	$621,333,285.00	SVC	Y
0182		0GD15,OC-ALC/LIDIC Tinker	000830	$3,030,000.00	J028,J023	09/30/2003	$621,333,285.00	SVC	Y
0183		0GD15,OC-ALC/LIDIC Tinker	000832	$732,000.00	J028,J023	09/30/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0184		0GD15,OC-ALC/LIDIC Tinker	000063	$2,801,588.00	J016,J023	10/03/2003	$621,333,285.00	SVC	Y
0185		0GD15,OC-ALC/LIDIC Tinker	000017	$333,549.00	K016,J023	10/02/2003	$621,333,285.00	SVC	Y
0186		0GD15,OC-ALC/LIDIC Tinker	000003	$12,507,700.00	K016,J023	10/29/2003	$621,333,285.00	SVC	Y
0186	02	0GD15,OC-ALC/LIDIC Tinker	000178	$171,720.00	K016,J023	12/17/2003	$621,333,285.00	SVC	Y
0186	07	0GD15,OC-ALC/LIDIC Tinker	000383	$145,000.00	K016,J023	04/21/2004	$621,333,285.00	SVC	Y
0186	08	0GD15,OC-ALC/LIDIC Tinker	000401	$113,400.00	K016,J023	05/04/2004	$621,333,285.00	SVC	Y
0187		0GD15,OC-ALC/LIDIC Tinker	000009	$4,202,982.00	J015,J023	10/02/2003	$621,333,285.00	SVC	Y
0187	01	0GD15,OC-ALC/LIDIC Tinker	000141	$2,916,550.00	J015,J023	12/30/2003	$621,333,285.00	SVC	Y
0187	02	0GD15,OC-ALC/LIDIC Tinker	000347	$4,299,000.00	J015,J023	04/07/2004	$621,333,285.00	SVC	Y
0187	03	0GD15,OC-ALC/LIDIC Tinker	000559	$4,381,760.00	J015,J023	07/06/2004	$621,333,285.00	SVC	Y
0188		0GD15,OC-ALC/LIDIC Tinker	000859	$175,000.00	J028,J023	09/30/2003	$621,333,285.00	SVC	Y
0189		0GD15,OC-ALC/LIDIC Tinker	000007	$410,352.00	J017,J023	10/02/2003	$621,333,285.00	SVC	Y
0189	02	0GD15,OC-ALC/LIDIC Tinker	000008	$96,500.00	J017,J023	10/28/2003	$621,333,285.00	SVC	Y
0189	05	0GD15,OC-ALC/LIDIC Tinker	000221	$911,757.00	J017,J023	02/09/2004	$621,333,285.00	SVC	Y
0189	06	0GD15,OC-ALC/LIDIC Tinker	000358	$668,314.00	J017,J023	04/12/2004	$621,333,285.00	SVC	Y
0190		0GD15,OC-ALC/LIDIC Tinker	000866	$1,300,000.00	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
0192		0GD15,OC-ALC/LIDIC Tinker	000871	$77,800.00	J016,J023	09/30/2003	$621,333,285.00	SVC	Y
0192	02	0GD15,OC-ALC/LIDIC Tinker	000388	$214,650.00	J015,J023	04/27/2004	$621,333,285.00	SVC	Y
0193		0GD15,OC-ALC/LIDIC Tinker	000860	$628,000.00	J028,J023	09/30/2003	$621,333,285.00	SVC	Y
0195		0GD15,OC-ALC/LIDIC Tinker	000179	$851,730.00	J015,J023	10/02/2003	$621,333,285.00	SVC	Y
0196		0GD15,OC-ALC/LIDIC Tinker	000069	$1,500,000.00	J016,J023	10/06/2003	$621,333,285.00	SVC	Y
0196	02	0GD15,OC-ALC/LIDIC Tinker	000111	$1,300,000.00	J016,J023	12/17/2003	$621,333,285.00	SVC	Y
0196	04	0GD15,OC-ALC/LIDIC Tinker	000396	$344,000.00	J016,J023	05/03/2004	$621,333,285.00	SVC	Y
0197		0GD15,OC-ALC/LIDIC Tinker	000058	$1,212,500.00	J015,J023	10/06/2003	$621,333,285.00	SVC	Y
0197	02	0GD15,OC-ALC/LIDIC Tinker	000171	$2,400,000.00	J015,J023	01/15/2004	$621,333,285.00	SVC	Y
0197	03	0GD15,OC-ALC/LIDIC Tinker	000430	$2,200,000.00	J015,J023	05/12/2004	$621,333,285.00	SVC	Y
0198		0GD15,OC-ALC/LIDIC Tinker	000046	$1,100,619.00	J028,J023	11/05/2003	$621,333,285.00	SVC	Y
0198	01	0GD15,OC-ALC/LIDIC Tinker	000103	$1,101,500.00	J028,J023	12/16/2003	$621,333,285.00	SVC	Y
0198	02	0GD15,OC-ALC/LIDIC Tinker	000313	$1,101,500.00	J028,J023	03/24/2004	$621,333,285.00	SVC	Y
0199		0GD15,OC-ALC/LIDIC Tinker	000045	$1,361,775.00	J028,J023	11/05/2003	$621,333,285.00	SVC	Y
0199	01	0GD15,OC-ALC/LIDIC Tinker	000400	$750,000.00	J028,J023	05/04/2004	$621,333,285.00	SVC	Y
0200		0GD15,OC-ALC/LIDIC Tinker	000040	$999,200.00	J015,J023	11/07/2003	$621,333,285.00	SVC	Y
0200	01	0GD15,OC-ALC/LIDIC Tinker	000515	$500,000.00	J015,J023	06/15/2004	$621,333,285.00	SVC	Y
0201		0GD15,OC-ALC/LIDIC Tinker	000182	$914,429.00	J015,J023	12/30/2003	$621,333,285.00	SVC	Y
0202		0GD15,OC-ALC/LIDIC Tinker	000131	$930,000.00	J017,J023	12/22/2003	$621,333,285.00	SVC	Y
0202	03	0GD15,OC-ALC/LIDIC Tinker	000488	$250,000.00	J017,J023	06/03/2004	$621,333,285.00	SVC	Y

0G - AF Materiel Command

0203		0GD15,OC-ALC/LIDIC Tinker	000133	$30,000.00	K015,J023	12/30/2003	$621,333,285.00	SVC	Y
0203	01	0GD15,OC-ALC/LIDIC Tinker	000279	$29,830.00	K015,J023	03/04/2004	$621,333,285.00	SVC	Y
0204		0GD15,OC-ALC/LIDIC Tinker	000206	$455,000.00	J015,J023	01/27/2004	$621,333,285.00	SVC	Y
0204	02	0GD15,OC-ALC/LIDIC Tinker	000404	$700,000.00	J015,J023	05/04/2004	$621,333,285.00	SVC	Y
0205		0GD15,OC-ALC/LIDIC Tinker	000163	$188,565.00	J028,J023	01/13/2004	$621,333,285.00	SVC	Y
0205	01	0GD15,OC-ALC/LIDIC Tinker	000489	$143,229.00	J028,J023	06/03/2004	$621,333,285.00	SVC	Y
0206		0GD15,OC-ALC/LIDIC Tinker	000306	$1,100,000.00	J016,J023	03/12/2004	$621,333,285.00	SVC	Y
0206	01	0GD15,OC-ALC/LIDIC Tinker	000469	$260,000.00	J016,J023	05/21/2004	$621,333,285.00	SVC	Y
0207		0GD15,OC-ALC/LIDIC Tinker	000308	$1,792,551.00	K016,J023	03/24/2004	$621,333,285.00	SVC	Y
0208		0GD15,OC-ALC/LIDIC Tinker	000316	$410,000.00	J016,J023	03/18/2004	$621,333,285.00	SVC	Y
0208	01	0GD15,OC-ALC/LIDIC Tinker	000394	$2,617,800.00	J016,J023	04/26/2004	$621,333,285.00	SVC	Y
0208	02	0GD15,OC-ALC/LIDIC Tinker	000425	$290,000.00	J016,J023	05/11/2004	$621,333,285.00	SVC	Y
0208	03	0GD15,OC-ALC/LIDIC Tinker	000535	$240,028.00	J016,J023	06/21/2004	$621,333,285.00	SVC	Y
0209		0GD15,OC-ALC/LIDIC Tinker	000311	$393,600.00	J016,J023	03/24/2004	$621,333,285.00	SVC	Y
0210		0GD15,OC-ALC/LIDIC Tinker	000376	$690,000.00	J028,J023	04/19/2004	$621,333,285.00	SVC	Y
0211		0GD15,OC-ALC/LIDIC Tinker	000333	$500,000.00	J015,J023	04/01/2004	$621,333,285.00	SVC	Y
0211	01	0GD15,OC-ALC/LIDIC Tinker	000536	$2,000,000.00	J015,J023	06/22/2004	$621,333,285.00	SVC	Y
0212		0GD15,OC-ALC/LIDIC Tinker	000373	$151,000.00	J017,J023	04/16/2004	$621,333,285.00	SVC	Y
0213		0GD15,OC-ALC/LIDIC Tinker	000382	$99,000.00	J015,J023	04/21/2004	$621,333,285.00	SVC	Y
0213	01	0GD15,OC-ALC/LIDIC Tinker	000534	$491,000.00	J015,J023	06/21/2004	$621,333,285.00	SVC	Y
0214		0GD15,OC-ALC/LIDIC Tinker	000437	$140,000.00	J015,J023	05/13/2004	$621,333,285.00	SVC	Y
0215		0GD15,OC-ALC/LIDIC Tinker	000438	$182,250.00	K016,J023	05/13/2004	$621,333,285.00	SVC	Y
0215	02	0GD15,OC-ALC/LIDIC Tinker	000560	$200,000.00	K016,J023	06/25/2004	$621,333,285.00	SVC	Y
0215	03	0GD15,OC-ALC/LIDIC Tinker	000602	$453,600.00	K016,J023	07/19/2004	$621,333,285.00	SVC	Y
0216		0GD15,OC-ALC/LIDIC Tinker	000486	$100,000.00	J016,J023	05/19/2004	$621,333,285.00	SVC	Y
0218		0GD15,OC-ALC/LIDIC Tinker	000619	$140,500.00	K015,J023	07/21/2004	$621,333,285.00	SVC	Y
0219		0GD15,OC-ALC/LIDIC Tinker	000601	$2,315,000.00	J049,J023	06/25/2004	$621,333,285.00	SVC	Y
02R2L4		0GE20,Ogden ALC/PKO Hill	000248	$776,000.00	J099,J023	02/05/2002	$621,333,285.00	SVC	Y
03R2L4		0GE20,Ogden ALC/PKO Hill	000249	$256,000.00	J099,J023	02/05/2002	$621,333,285.00	SVC	Y
1314		0GJ30,Warner Robins ALC/LB	000038	($152,553.00)	J015,J023	03/22/2002	$621,333,285.00	SVC	Y
R201		0GE20,Ogden ALC/PKO Hill	000590	$349,299.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R202		0GE20,Ogden ALC/PKO Hill	000589	$647,879.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R203		0GE20,Ogden ALC/PKO Hill	000588	$451,427.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R204		0GE20,Ogden ALC/PKO Hill	000587	$2,365,175.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R205		0GE20,Ogden ALC/PKO Hill	000586	$3,105,926.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R206		0GE20,Ogden ALC/PKO Hill	000585	$2,446,529.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

R207		0GE20,Ogden ALC/PKO Hill	000596	$163,694.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R208		0GE20,Ogden ALC/PKO Hill	000595	$9,106,954.00	J015,J023	10/01/2003	$621,333,285.00	SVC	Y
R209		0GE20,Ogden ALC/PKO Hill	000618	$2,980,680.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R210		0GE20,Ogden ALC/PKO Hill	000594	$4,140,647.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R211		0GE20,Ogden ALC/PKO Hill	000617	$144,358.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R212		0GE20,Ogden ALC/PKO Hill	000593	$230,682.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R213		0GE20,Ogden ALC/PKO Hill	000592	$246,143.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R214		0GE20,Ogden ALC/PKO Hill	000591	$857,382.00	J016,J023	10/01/2003	$621,333,285.00	SVC	Y
R2L4		0GE20,Ogden ALC/PKO Hill	000072	$5,227,820.00	J099,J023	10/01/2001	$621,333,285.00	SVC	Y
R2L40001		0GE20,Ogden ALC/PKO Hill	000154	$338,272.00	J099,J023	11/07/2001	$621,333,285.00	SVC	Y
R2L404		0GE20,Ogden ALC/PKO Hill	000289	$799,104.00	J099,J023	02/25/2002	$621,333,285.00	SVC	Y
R2L405		0GE20,Ogden ALC/PKO Hill	000413	$1,264,986.00	J099,J023	04/12/2002	$621,333,285.00	SVC	Y
R2L5		0GE20,Ogden ALC/PKO Hill	000073	$2,206,557.00	J099,J023	10/01/2001	$621,333,285.00	SVC	Y
R2L501		0GE20,Ogden ALC/PKO Hill	000095	$2,019,714.00	J099,J023	12/04/2001	$621,333,285.00	SVC	Y
R2L601		0GE20,Ogden ALC/PKO Hill	000056	$75,183.00	R699,J023	10/04/2002	$621,333,285.00	SVC	Y
R2L602		0GE20,Ogden ALC/PKO Hill	000069	$47,094.00	R699,J023	10/04/2002	$621,333,285.00	SVC	Y
R2L603		0GE20,Ogden ALC/PKO Hill	000296	$429,000.00	J099,J023	01/13/2003	$621,333,285.00	SVC	Y
R2L605		0GE20,Ogden ALC/PKO Hill	000506	$499,742.00	R699,J023	02/13/2003	$621,333,285.00	SVC	Y
R2L606		0GE20,Ogden ALC/PKO Hill	000621	$900,000.00	R699,J023	03/25/2003	$621,333,285.00	SVC	Y
R2L607		0GE20,Ogden ALC/PKO Hill	000623	$625,941.00	R699,J023	04/11/2003	$621,333,285.00	SVC	Y
R2L6BASIC		0GE20,Ogden ALC/PKO Hill	000055	$1,696,660.00	R699,J023	10/04/2002	$621,333,285.00	SVC	Y
R2L703		0GE20,Ogden ALC/PKO Hill	000061	$47,094.00	R699,J023	10/30/2002	$621,333,285.00	SVC	Y
R2L704		0GE20,Ogden ALC/PKO Hill	000181	$225,000.00	R699,J023	11/02/2002	$621,333,285.00	SVC	Y
R2L705		0GE20,Ogden ALC/PKO Hill	000504	$26,000.00	R699,J023	03/03/2003	$621,333,285.00	SVC	Y
R2L7BASIC		0GE20,Ogden ALC/PKO Hill	000070	$6,162,474.00	R699,J023	10/01/2002	$621,333,285.00	SVC	Y
R2L8BASIC		0GE20,Ogden ALC/PKO Hill	000180	$668,937.00	R699,J023	12/05/2002	$621,333,285.00	SVC	Y
R2L902		0GE20,Ogden ALC/PKO Hill	000072	$147,569.00	R699,J023	11/14/2002	$621,333,285.00	SVC	Y
R2L909		0GE20,Ogden ALC/PKO Hill	001351	($300,000.00)	J099,J023	09/17/2003	$621,333,285.00	SVC	Y
R2L910		0GE20,Ogden ALC/PKO Hill	001346	$300,000.00	J099,J023	09/17/2003	$621,333,285.00	SVC	Y
R2L9BASIC		0GE20,Ogden ALC/PKO Hill	000071	$6,350,000.00	R699,J023	10/01/2002	$621,333,285.00	SVC	Y
RJ0134		0GJ30,Warner Robins ALC/LB	000162	($212,169.00)	J015,J023	09/30/2002	$621,333,285.00	SVC	Y
RJ0239		0GJ30,Warner Robins ALC/LB	000163	($433,320.00)	J015,J023	09/30/2002	$621,333,285.00	SVC	Y
RJ1222		0GJ30,Warner Robins ALC/LB	000071	($288,899.00)	J015,J023	05/30/2002	$621,333,285.00	SVC	Y
RJ15	08	0GJ55,WR-ALC/LTKA	000053	($3,002,280.00)	J015,J023	06/03/2004	$621,333,285.00	SVC	Y
RJ1506		0GJ15,WR-ALC/LAK Warner	000199	$418,059.00	J015,J023	09/30/2002	$621,333,285.00	SVC	Y
RJ1507		0GJ15,WR-ALC/LAK Warner	000076	$210,000.00	J015,J023	04/01/2003	$621,333,285.00	SVC	Y

0G - AF Materiel Command

RJ1622		0GJ30,Warner Robins ALC/LB	000142	$124,610.00	J015,J023	09/22/2003	$621,333,285.00	SVC	Y
RJ1705		0GJ40,Warner Robins ALC/LU	000003	$361,746.00	J015,J023	10/31/2001	$621,333,285.00	SVC	Y
RJ1707		0GJ40,Warner Robins ALC/LU	000154	$155,350.00	J015,J023	05/03/2002	$621,333,285.00	SVC	Y
RJ1816		0GJ30,Warner Robins ALC/LB	000143	$311,645.00	J015,J023	09/22/2003	$621,333,285.00	SVC	Y
RJ1902		0GJ40,Warner Robins ALC/LU	000080	$34,411.00	J015,J023	11/01/2001	$621,333,285.00	SVC	Y
RJ1905		0GJ40,Warner Robins ALC/LU	000044	$122,236.00	J015,J023	12/11/2002	$621,333,285.00	SVC	Y
RJ20		0GJ15,WR-ALC/LAK Warner	00171	$732,400.00	J015,J023	09/24/2001	$621,333,285.00	SVC	Y
RJ2001		0GJ15,WR-ALC/LAK Warner	000023	$71,000.00	J015,J023	12/07/2001	$621,333,285.00	SVC	Y
RJ2002		0GJ15,WR-ALC/LAK Warner	000135	($731,554.00)	J015,J023	07/22/2002	$621,333,285.00	SVC	Y
RJ2106		0GJ30,Warner Robins ALC/LB	000045	$56,000.00	J015,J023	04/05/2002	$621,333,285.00	SVC	Y
RJ2108		0GJ30,Warner Robins ALC/LB	000072	$303,500.00	J015,J023	06/03/2002	$621,333,285.00	SVC	Y
RJ2109		0GJ30,Warner Robins ALC/LB	000079	$827,460.00	J015,J023	06/07/2002	$621,333,285.00	SVC	Y
RJ2110		0GJ30,Warner Robins ALC/LB	000097	$437,400.00	J015,J023	06/21/2002	$621,333,285.00	SVC	Y
RJ2112		0GJ30,Warner Robins ALC/LB	000114	$126,600.00	J015,J023	08/19/2002	$621,333,285.00	SVC	Y
RJ2113		0GJ30,Warner Robins ALC/LB	000115	$536,000.00	J015,J023	08/19/2002	$621,333,285.00	SVC	Y
RJ2114		0GJ30,Warner Robins ALC/LB	000136	$53,000.00	J015,J023	09/23/2002	$621,333,285.00	SVC	Y
RJ2115		0GJ30,Warner Robins ALC/LB	000145	$740,000.00	J015,J023	09/27/2002	$621,333,285.00	SVC	Y
RJ2116		0GJ30,Warner Robins ALC/LB	000173	($469,000.00)	J015,J023	09/30/2002	$621,333,285.00	SVC	Y
RJ22		0GJ40,Warner Robins ALC/LU	000135	$168,463.00	J015,J023	04/22/2002	$621,333,285.00	SVC	Y
RJ2202		0GJ40,Warner Robins ALC/LU	000043	$270,579.00	J015,J023	12/11/2002	$621,333,285.00	SVC	Y
RJ2302		0GJ30,Warner Robins ALC/LB	000139	$135,000.00	J015,J023	09/10/2003	$621,333,285.00	SVC	Y
RJ2303		0GJ30,Warner Robins ALC/LB	000153	$216,000.00	J015,J023	09/23/2003	$621,333,285.00	SVC	Y
RJ2304		0GJ30,Warner Robins ALC/LB	000154	$1,649,442.00	J015,J023	09/23/2003	$621,333,285.00	SVC	Y
RJ2308		0GJ30,Warner Robins ALC/LB	000112	$40,860.00	J015,J023	07/21/2003	$621,333,285.00	SVC	Y
RJ24		0GJ30,Warner Robins ALC/LB	000170	$1,482,900.00	1560,J023	09/29/2003	$621,333,285.00	SVC	Y
RJ24	01	0GJ30,Warner Robins ALC/LB	000029	$360,000.00	1560,J023	11/06/2003	$621,333,285.00	SVC	Y
RJ24	02	0GJ30,Warner Robins ALC/LB	000022	$2,161,336.00	J015,J023	10/31/2003	$621,333,285.00	SVC	Y
RJ24	04	0GJ30,Warner Robins ALC/LB	000031	$1,440,000.00	1560,J023	12/23/2003	$621,333,285.00	SVC	Y
RJ24	05	0GJ30,Warner Robins ALC/LB	000030	$499,602.00	1560,J023	01/07/2004	$621,333,285.00	SVC	Y
RJ24	06	0GJ30,Warner Robins ALC/LB	000068	$598,860.00	1560,J023	03/08/2004	$621,333,285.00	SVC	Y

$621,333,285.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00143	0GD30,Oklahoma City ALC/L	000291	$300,885.00	R414,R414	05/07/2004	$44,034,765.00	SVC	Y
P00079	0GD30,Oklahoma City ALC/L	00258	$3,644,000.00	R414,R414	09/06/2001	$44,034,765.00	SVC	Y
P00081	0GD30,Oklahoma City ALC/L	00262	$88,000.00	R414,R414	09/12/2001	$44,034,765.00	SVC	Y
P00082	0GD30,Oklahoma City ALC/L	00270	$500,000.00	R414,R414	09/20/2001	$44,034,765.00	SVC	Y
P00084	0GD30,Oklahoma City ALC/L	000013	$1,200,000.00	R414,R414	10/24/2001	$44,034,765.00	SVC	Y
P00086	0GD30,Oklahoma City ALC/L	000002	$55,000.00	R414,R414	10/12/2001	$44,034,765.00	SVC	Y
P00087	0GD30,Oklahoma City ALC/L	000025	$4,186,633.00	R414,R414	11/29/2001	$44,034,765.00	SVC	Y
P00088	0GD30,Oklahoma City ALC/L	000035	$113,367.00	R414,R414	12/20/2001	$44,034,765.00	SVC	Y
P00089	0GD30,Oklahoma City ALC/L	000077	$113,367.00	R414,R414	12/20/2001	$44,034,765.00	SVC	Y
P00090	0GD30,Oklahoma City ALC/L	000075	$500,000.00	R414,R414	02/20/2002	$44,034,765.00	SVC	Y
P00091	0GD30,Oklahoma City ALC/L	000106	$3,300,000.00	R414,R414	03/15/2002	$44,034,765.00	SVC	Y
P00092	0GD30,Oklahoma City ALC/L	000108	$1,805,529.00	R414,R414	03/15/2002	$44,034,765.00	SVC	Y
P00093	0GD30,Oklahoma City ALC/L	000114	$500,000.00	R414,R414	03/22/2002	$44,034,765.00	SVC	Y
P00095	0GD30,Oklahoma City ALC/L	000178	$1,200,000.00	R414,R414	06/03/2002	$44,034,765.00	SVC	Y
P00096	0GD30,Oklahoma City ALC/L	000163	$1,255,000.00	R414,R414	05/14/2002	$44,034,765.00	SVC	Y
P00098	0GD30,Oklahoma City ALC/L	000192	$1,478,864.00	R414,R414	06/21/2002	$44,034,765.00	SVC	Y
P00101	0GD30,Oklahoma City ALC/L	000228	$3,250,000.00	R414,R414	07/18/2002	$44,034,765.00	SVC	Y
P00104	0GD30,Oklahoma City ALC/L	000266	$400,000.00	R414,R414	09/06/2002	$44,034,765.00	SVC	Y
P00106	0GD30,Oklahoma City ALC/L	000253	$70,000.00	R414,R414	08/22/2002	$44,034,765.00	SVC	Y
P00108	0GD30,Oklahoma City ALC/L	000329	$47,582.00	R414,R414	09/30/2002	$44,034,765.00	SVC	Y
P00109	0GD30,Oklahoma City ALC/L	000330	$100,000.00	R414,R414	09/30/2002	$44,034,765.00	SVC	Y
P00115	0GD30,Oklahoma City ALC/L	000039	$935,210.00	R414,R414	12/13/2002	$44,034,765.00	SVC	Y
P00117	0GD30,Oklahoma City ALC/L	000063	$150,000.00	R414,R414	01/13/2003	$44,034,765.00	SVC	Y
P00118	0GD30,Oklahoma City ALC/L	000064	$57,140.00	R414,R414	01/13/2003	$44,034,765.00	SVC	Y
P00122	0GD30,Oklahoma City ALC/L	000081	$52,000.00	R414,R414	02/05/2003	$44,034,765.00	SVC	Y
P00125	0GD30,Oklahoma City ALC/L	000095	$45,000.00	R414,R414	02/19/2003	$44,034,765.00	SVC	Y
P00126	0GD30,Oklahoma City ALC/L	000102	$42,425.00	R414,R414	02/21/2003	$44,034,765.00	SVC	Y
P00127	0GD30,Oklahoma City ALC/L	000115	$146,880.00	R414,R414	03/03/2003	$44,034,765.00	SVC	Y
P00127	0GD30,Oklahoma City ALC/L	000122	$146,880.00	R414,R414	03/04/2003	$44,034,765.00	SVC	Y
P00128	0GD30,Oklahoma City ALC/L	000150	$1,276,250.00	R414,R414	03/26/2003	$44,034,765.00	SVC	Y
P00129	0GD30,Oklahoma City ALC/L	000154	$1,503,308.00	R414,R414	03/28/2003	$44,034,765.00	SVC	Y
P00130	0GD30,Oklahoma City ALC/L	000162	$190,251.00	R414,R414	04/04/2003	$44,034,765.00	SVC	Y
P00131	0GD30,Oklahoma City ALC/L	000180	$4,549,803.00	R414,R414	04/11/2003	$44,034,765.00	SVC	Y
P00132	0GD30,Oklahoma City ALC/L	000188	$9,495,307.00	R414,R414	04/17/2003	$44,034,765.00	SVC	Y
P00137	0GD30,Oklahoma City ALC/L	000229	$225,000.00	R414,R414	05/20/2003	$44,034,765.00	SVC	Y
P00137	0GD30,Oklahoma City ALC/L	000286	$494,000.00	R414,R414	06/27/2003	$44,034,765.00	SVC	Y

0G - AF Materiel Command

P00139	0GD30,Oklahoma City ALC/L	000295	$494,000.00	R414,R414	06/27/2003	$44,034,765.00	SVC	Y
P00141	0GD30,Oklahoma City ALC/L	000430	$123,084.00	R414,R414	09/23/2003	$44,034,765.00	SVC	Y

$44,034,765.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00148	0GD90,OC-ALC/LKD	000043	$1,366,520.00	1510,1510	11/13/2003	$833,391,452.00	S&OS	Y
P00148	0GD90,OC-ALC/LKD	000044	$134,565,744.00	1510,1510	11/13/2003	$833,391,452.00	S&OS	Y
P00150	0GD90,OC-ALC/LKD	000059	($1,900,916.00)	1510,1510	11/24/2003	$833,391,452.00	S&OS	Y
P00150	0GD90,OC-ALC/LKD	000046	$500,000.00	1510,1510	11/27/2003	$833,391,452.00	S&OS	Y
P00151	0GD90,OC-ALC/LKD	000053	$750,000.00	1510,1510	12/11/2003	$833,391,452.00	S&OS	Y
P00151	0GD90,OC-ALC/LKD	000108	$4,658.00	1510,1510	12/11/2003	$833,391,452.00	S&OS	Y
P00152	0GD90,OC-ALC/LKD	000074	$29,650,977.00	1510,1510	01/16/2004	$833,391,452.00	S&OS	Y
P00153	0GD90,OC-ALC/LKD	000171	$34,603,045.00	1510,1510	04/06/2004	$833,391,452.00	S&OS	Y
P00154	0GD90,OC-ALC/LKD	000168	$84,092.00	1510,1510	04/08/2004	$833,391,452.00	S&OS	Y
P00154	0GD90,OC-ALC/LKD	000169	$4,836,826.00	1510,1510	04/08/2004	$833,391,452.00	S&OS	Y
P00155	0GD90,OC-ALC/LKD	000204	$4,860,772.00	1510,1510	05/20/2004	$833,391,452.00	S&OS	Y
P00155	0GD90,OC-ALC/LKD	000205	$63,483.00	1510,1510	05/20/2004	$833,391,452.00	S&OS	Y
P00156	0GD90,OC-ALC/LKD	000206	$41,570,488.00	1510,1510	06/14/2004	$833,391,452.00	S&OS	Y
P00157	0GD90,OC-ALC/LKD	000215	($211,807.00)	1510,1510	07/01/2004	$833,391,452.00	S&OS	Y
P00076	0GD90,OC-ALC/LKD	00227	$179,798.00	1510,1510	09/14/2001	$833,391,452.00	S&OS	Y
P00077	0GD90,OC-ALC/LKD	00230	$11,407,470.00	1510,1510	09/18/2001	$833,391,452.00	S&OS	Y
P00080	0GD90,OC-ALC/LKD	000024	$125,803,662.00	1510,1510	11/16/2001	$833,391,452.00	S&OS	Y
P00081	0GD90,OC-ALC/LKD	000025	$1,367,267.00	1510,1510	11/15/2001	$833,391,452.00	S&OS	Y
P00082	0GD90,OC-ALC/LKD	000026	$1,004,703.00	1510,1510	11/15/2001	$833,391,452.00	S&OS	Y
P00084	0GD90,OC-ALC/LKD	000040	$743,540.00	1510,1510	12/06/2001	$833,391,452.00	S&OS	Y
P00085	0GD90,OC-ALC/LKD	000048	$151,488.00	1510,1510	12/18/2001	$833,391,452.00	S&OS	Y
P00086	0GD90,OC-ALC/LKD	000055	$150,000.00	1510,1510	12/21/2001	$833,391,452.00	S&OS	Y
P00087	0GD90,OC-ALC/LKD	000067	$336,136.00	1510,1510	01/10/2002	$833,391,452.00	S&OS	Y
P00089	0GD90,OC-ALC/LKD	000097	$30,407,736.00	1510,1510	02/07/2002	$833,391,452.00	S&OS	Y
P00092	0GD90,OC-ALC/LKD	000128	$15,946,483.00	1510,1510	03/28/2002	$833,391,452.00	S&OS	Y
P00094	0GD90,OC-ALC/LKD	000155	$3,724,329.00	1510,1510	04/16/2002	$833,391,452.00	S&OS	Y
P00095	0GD90,OC-ALC/LKD	000165	$20,971,730.00	1510,1510	04/26/2002	$833,391,452.00	S&OS	Y
P00096	0GD90,OC-ALC/LKD	000171	$2,003,158.00	1510,1510	05/13/2002	$833,391,452.00	S&OS	Y

0G - AF Materiel Command

P00098	0GD90,OC-ALC/LKD	000196	$8,000,000.00	1510,1510	06/14/2002	$833,391,452.00	S&OS	Y
P00099	0GD90,OC-ALC/LKD	000213	$7,108,336.00	1510,1510	07/02/2002	$833,391,452.00	S&OS	Y
P00100	0GD90,OC-ALC/LKD	000229	$5,600,000.00	1510,1510	07/11/2002	$833,391,452.00	S&OS	Y
P00101	0GD90,OC-ALC/LKD	000244	($6,077,971.00)	1510,1510	08/05/2002	$833,391,452.00	S&OS	Y
P00102	0GD90,OC-ALC/LKD	000248	$1,832,796.00	1510,1510	08/05/2002	$833,391,452.00	S&OS	Y
P00103	0GD90,OC-ALC/LKD	000253	$3,200,000.00	1510,1510	08/09/2002	$833,391,452.00	S&OS	Y
P00104	0GD90,OC-ALC/LKD	000254	$2,254,866.00	1510,1510	08/15/2002	$833,391,452.00	S&OS	Y
P00105	0GD90,OC-ALC/LKD	000260	$13,100,000.00	1510,1510	08/23/2002	$833,391,452.00	S&OS	Y
P00106	0GD90,OC-ALC/LKD	000265	$2,860,013.00	1510,1510	09/05/2002	$833,391,452.00	S&OS	Y
P00107	0GD90,OC-ALC/LKD	000270	$3,310,850.00	1510,1510	09/11/2002	$833,391,452.00	S&OS	Y
P00108	0GD90,OC-ALC/LKD	000269	$20,335,211.00	1510,1510	09/11/2002	$833,391,452.00	S&OS	Y
P00109	0GD90,OC-ALC/LKD	000274	$86,908.00	1510,1510	09/13/2002	$833,391,452.00	S&OS	Y
P00110	0GD90,OC-ALC/LKD	000278	$3,700,000.00	1510,1510	09/20/2002	$833,391,452.00	S&OS	Y
P00111	0GD90,OC-ALC/LKD	000281	$543,496.00	1510,1510	09/23/2002	$833,391,452.00	S&OS	Y
P00114	0GD90,OC-ALC/LKD	000292	$58,115.00	1510,1510	09/30/2002	$833,391,452.00	S&OS	Y
P00115	0GD90,OC-ALC/LKD	000106	$124,418,704.00	1510,1510	03/18/2003	$833,391,452.00	S&OS	Y
P00116	0GD90,OC-ALC/LKD	000008	$1,290,539.00	1510,1510	11/04/2002	$833,391,452.00	S&OS	Y
P00117	0GD90,OC-ALC/LKD	000002	$565,878.00	1510,1510	11/05/2002	$833,391,452.00	S&OS	Y
P00118	0GD90,OC-ALC/LKD	000016	$571,740.00	1510,1510	11/15/2002	$833,391,452.00	S&OS	Y
P00119	0GD90,OC-ALC/LKD	000035	$2,080,175.00	1510,1510	12/11/2002	$833,391,452.00	S&OS	Y
P00120	0GD90,OC-ALC/LKD	000040	$232,672.00	1510,1510	12/20/2002	$833,391,452.00	S&OS	Y
P00122	0GD90,OC-ALC/LKD	000070	$35,714,249.00	1510,1510	01/14/2003	$833,391,452.00	S&OS	Y
P00124	0GD90,OC-ALC/LKD	000119	$6,500,000.00	1510,1510	02/04/2003	$833,391,452.00	S&OS	Y
P00125	0GD90,OC-ALC/LKD	000111	$163,440.00	1510,1510	03/13/2003	$833,391,452.00	S&OS	Y
P00126	0GD90,OC-ALC/LKD	000166	$372,280.00	1510,1510	04/01/2003	$833,391,452.00	S&OS	Y
P00128	0GD90,OC-ALC/LKD	000109	($574,573.00)	1510,1510	03/07/2003	$833,391,452.00	S&OS	Y
P00129	0GD90,OC-ALC/LKD	000110	$6,790,000.00	1510,1510	03/07/2003	$833,391,452.00	S&OS	Y
P00130	0GD90,OC-ALC/LKD	000133	$499,403.00	1510,1510	04/01/2003	$833,391,452.00	S&OS	Y
P00131	0GD90,OC-ALC/LKD	000132	$32,909,921.00	1510,1510	04/02/2003	$833,391,452.00	S&OS	Y
P00132	0GD90,OC-ALC/LKD	000155	$3,000,000.00	1510,1510	04/18/2003	$833,391,452.00	S&OS	Y
P00133	0GD90,OC-ALC/LKD	000163	$54,423.00	1510,1510	04/25/2003	$833,391,452.00	S&OS	Y
P00134	0GD90,OC-ALC/LKD	000196	$12,892,000.00	1510,1510	06/17/2003	$833,391,452.00	S&OS	Y
P00135	0GD90,OC-ALC/LKD	000202	$29,675,679.00	1510,1510	06/04/2003	$833,391,452.00	S&OS	Y
P00136	0GD90,OC-ALC/LKD	000217	$29,948,950.00	1510,1510	07/16/2003	$833,391,452.00	S&OS	Y
P00139	0GD90,OC-ALC/LKD	000252	$295,749.00	1510,1510	08/15/2003	$833,391,452.00	S&OS	Y
P00140	0GD90,OC-ALC/LKD	000257	($307,977.00)	1510,1510	08/28/2003	$833,391,452.00	S&OS	Y

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P00142	0GD90,OC-ALC/LKD	000271	$6,220,954.00	1510,1510	09/17/2003	$833,391,452.00	S&OS	Y
P00144	0GD90,OC-ALC/LKD	000276	($5,783,408.00)	1510,1510	09/24/2003	$833,391,452.00	S&OS	Y
P00146	0GD90,OC-ALC/LKD	000277	$150,000.00	1510,1510	09/24/2003	$833,391,452.00	S&OS	Y

$833,391,452.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000903	0GD80,OC-ALC/LHD	000085	($63,512.00)	T013,T013	07/31/2003	$3,671,925.00	SVC	N
0042	0GD80,OC-ALC/LHD	000004	$49,910.00	T013,T013	11/20/2001	$3,671,925.00	SVC	N
0043	0GD80,OC-ALC/LHD	000006	$149,998.00	T013,T013	11/27/2001	$3,671,925.00	SVC	N
0044	0GD80,OC-ALC/LHD	000005	$45,998.00	T013,T013	11/27/2001	$3,671,925.00	SVC	N
0046	0GD80,OC-ALC/LHD	000041	$1,028,999.00	T013,T013	02/21/2002	$3,671,925.00	SVC	N
0047	0GD80,OC-ALC/LHD	000071	$94,048.00	T013,T013	06/07/2002	$3,671,925.00	SVC	N
0048	0GD80,OC-ALC/LHD	000082	$62,981.00	T013,T013	07/17/2002	$3,671,925.00	SVC	N
0049	0GD80,OC-ALC/LHD	000089	$38,996.00	T013,T013	08/12/2002	$3,671,925.00	SVC	N
0050	0GD80,OC-ALC/LHD	000005	$2,097,000.00	T013,T013	12/05/2002	$3,671,925.00	SVC	N
0052	0GD80,OC-ALC/LHD	000025	$103,995.00	T013,T013	02/10/2003	$3,671,925.00	SVC	N

$3,671,925.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0017	0GD50,Oklahoma City ALC/LI	00736	$293,250.00	J016,J016	08/31/2001	$1,470,375.00	SVC	N
001701	0GD50,Oklahoma City ALC/LI	00748	$55,191.00	J016,J016	09/21/2001	$1,470,375.00	SVC	N
0018	0GD50,Oklahoma City ALC/LI	000243	$246,500.00	J016,J016	01/11/2002	$1,470,375.00	SVC	N
001801	0GD50,Oklahoma City ALC/LI	000327	$39,434.00	1660,J016	02/12/2002	$1,470,375.00	SVC	N
0019	0GD50,Oklahoma City ALC/LI	000555	$220,000.00	1660,J016	04/16/2002	$1,470,375.00	SVC	N
0020	0GD50,Oklahoma City ALC/LI	000800	$149,600.00	1660,J016	08/07/2002	$1,470,375.00	SVC	N
0021	0GD50,Oklahoma City ALC/LI	000040	$215,600.00	1660,J016	11/01/2002	$1,470,375.00	SVC	N
0022	0GD50,Oklahoma City ALC/LI	000221	$250,800.00	1660,J016	01/17/2003	$1,470,375.00	SVC	N

$1,470,375.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00011C	0GD70,OC-ALC/LCD	000119	($25,191.00)	1560,1560	02/14/2003	$6,924,000.00	S&OS	N
00091A	0GD70,OC-ALC/LCD	000120	($117,555.00)	1560,1560	02/14/2003	$6,924,000.00	S&OS	N
001302	0GD70,OC-ALC/LCD	00142	($28,000.00)	1560,1560	09/17/2001	$6,924,000.00	S&OS	N
00151A	0GD70,OC-ALC/LCD	000108	($340,286.00)	1560,1560	02/24/2003	$6,924,000.00	S&OS	N
00161A	0GD70,OC-ALC/LCD	000109	($28,255.00)	1560,1560	02/24/2003	$6,924,000.00	S&OS	N
0017	0GD70,OC-ALC/LCD	000002	$450,000.00	1560,1560	10/24/2001	$6,924,000.00	S&OS	N
0017	0GD70,OC-ALC/LCD	000154	$45,000.00	1560,1560	09/18/2002	$6,924,000.00	S&OS	N
001701	0GD70,OC-ALC/LCD	000180	$45,000.00	1560,1560	09/17/2002	$6,924,000.00	S&OS	N
0018	0GD70,OC-ALC/LCD	000041	$200,000.00	1560,1560	03/08/2002	$6,924,000.00	S&OS	N
001801	0GD70,OC-ALC/LCD	000087	$175,000.00	1560,1560	06/21/2002	$6,924,000.00	S&OS	N
001802	0GD70,OC-ALC/LCD	000117	$100,000.00	1560,1560	08/21/2002	$6,924,000.00	S&OS	N
001803	0GD70,OC-ALC/LCD	000163	$300,000.00	1560,1560	09/27/2002	$6,924,000.00	S&OS	N
0019	0GD70,OC-ALC/LCD	000079	$50,000.00	1560,1560	06/13/2002	$6,924,000.00	S&OS	N
0020	0GD80,OC-ALC/LHD	000081	$495,000.00	1560,1560	07/15/2002	$6,924,000.00	S&OS	N
002003	0GD80,OC-ALC/LHD	000016	$789,000.00	1560,1560	11/20/2002	$6,924,000.00	S&OS	N
002004	0GD80,OC-ALC/LHD	000031	$4,200,000.00	1560,1560	02/24/2003	$6,924,000.00	S&OS	N
0021	0GD70,OC-ALC/LCD	000106	$75,000.00	1560,1560	03/25/2003	$6,924,000.00	S&OS	N

$6,924,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0021	0GD50,Oklahoma City ALC/LI	00758	$175,805.00	J048,J048	09/25/2001	$1,995,417.00	SVC	N
0022	0GD50,Oklahoma City ALC/LI	000082	$302,347.00	1660,J048	11/05/2001	$1,995,417.00	SVC	N
0023	0GD50,Oklahoma City ALC/LI	000312	$272,923.00	1660,J048	02/08/2002	$1,995,417.00	SVC	N
0025	0GD50,Oklahoma City ALC/LI	000601	$104,688.00	1660,J048	05/01/2002	$1,995,417.00	SVC	N
0026	0GD50,Oklahoma City ALC/LI	000784	$78,098.00	1660,J048	07/31/2002	$1,995,417.00	SVC	N
0028	0GD50,Oklahoma City ALC/LI	000003	$55,104.00	1660,J048	10/17/2002	$1,995,417.00	SVC	N
0030	0GD50,Oklahoma City ALC/LI	000236	$298,106.00	1660,J048	01/23/2003	$1,995,417.00	SVC	N
003001	0GD50,Oklahoma City ALC/LI	000484	($64,139.00)	1660,J048	04/30/2003	$1,995,417.00	SVC	N
0034	0GD50,Oklahoma City ALC/LI	000403	$66,076.00	1660,J048	03/31/2003	$1,995,417.00	SVC	N
0038	0GD50,Oklahoma City ALC/LI	000572	$55,850.00	1660,J048	06/06/2003	$1,995,417.00	SVC	N

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0039	0GD50,Oklahoma City ALC/LI	000714	$82,498.00	1660,J048	07/30/2003	$1,995,417.00	SVC	N
0040	0GD50,Oklahoma City ALC/LI	000773	$66,970.00	1660,J048	08/25/2003	$1,995,417.00	SVC	N
0041	0GD50,Oklahoma City ALC/LI	000777	$251,439.00	1660,J048	08/26/2003	$1,995,417.00	SVC	N
0042	0GD50,Oklahoma City ALC/LI	000783	$90,873.00	1660,J048	08/27/2003	$1,995,417.00	SVC	N
0043	0GD50,Oklahoma City ALC/LI	000833	$94,640.00	1660,J048	09/12/2003	$1,995,417.00	SVC	N

$1,995,417.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0011	0GD60,Oklahoma City ALC/LP	000907	$156,123.00	J028,J028	11/01/2001	$3,880,487.00	SVC	Y
0012	0GD60,Oklahoma City ALC/LP	000484	$225,511.00	J028,J028	02/27/2002	$3,880,487.00	SVC	Y
0013	0GD60,Oklahoma City ALC/LP	000712	$1,006,126.00	J028,J028	04/08/2002	$3,880,487.00	SVC	Y
0014	0GD60,Oklahoma City ALC/LP	001265	$884,697.00	2840,J028	08/09/2002	$3,880,487.00	SVC	Y
0015	0GD60,Oklahoma City ALC/LP	001007	$142,936.00	2840,J028	05/16/2003	$3,880,487.00	SVC	Y
0016	0GD60,Oklahoma City ALC/LP	001146	$268,005.00	2840,J028	06/23/2003	$3,880,487.00	SVC	Y
0017	0GD60,Oklahoma City ALC/LP	000024	$446,675.00	2840,J028	10/30/2003	$3,880,487.00	SVC	Y
0018	0GD60,Oklahoma City ALC/LP	000177	$750,414.00	2840,J028	12/09/2003	$3,880,487.00	SVC	Y

$3,880,487.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0012	0GD60,Oklahoma City ALC/LP	000906	$268,544.00	J028,J028	11/01/2001	$1,248,236.00	SVC	N
0013	0GD60,Oklahoma City ALC/LP	000725	$163,644.00	J028,J028	04/09/2002	$1,248,236.00	SVC	N
0014	0GD60,Oklahoma City ALC/LP	000811	$100,704.00	J028,J028	04/19/2002	$1,248,236.00	SVC	N
0015	0GD60,Oklahoma City ALC/LP	001225	$134,272.00	2840,J028	07/29/2002	$1,248,236.00	SVC	N
0016	0GD60,Oklahoma City ALC/LP	000028	$72,760.00	2840,J028	10/25/2002	$1,248,236.00	SVC	N
0017	0GD60,Oklahoma City ALC/LP	000243	$178,248.00	2840,J028	12/10/2002	$1,248,236.00	SVC	N
0018	0GD60,Oklahoma City ALC/LP	000808	$304,384.00	2840,J028	04/04/2003	$1,248,236.00	SVC	N
0019	0GD60,Oklahoma City ALC/LP	000906	$25,680.00	2840,J028	04/28/2003	$1,248,236.00	SVC	N

$1,248,236.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004001	0GD50,Oklahoma City ALC/LI	000682	($26,000.00)	6620,6620	07/16/2003	$5,262,132.00	S&OS	N
0031	0GD50,Oklahoma City ALC/LI	000061	$48,330.00	5998,6620	11/01/2001	$5,262,132.00	S&OS	N
0032	0GD50,Oklahoma City ALC/LI	000167	$176,720.00	6620,6620	12/05/2001	$5,262,132.00	S&OS	N
0033	0GD60,Oklahoma City ALC/LP	000783	$434,375.00	2840,6620	02/05/2002	$5,262,132.00	S&OS	N
0034	0GD50,Oklahoma City ALC/LI	000308	$62,055.00	6620,6620	02/08/2002	$5,262,132.00	S&OS	N
0035	0GD50,Oklahoma City ALC/LI	000431	$110,936.00	6620,6620	03/13/2002	$5,262,132.00	S&OS	N
0037	0GD50,Oklahoma City ALC/LI	000816	$152,841.00	6620,6620	08/14/2002	$5,262,132.00	S&OS	N
0038	0GD50,Oklahoma City ALC/LI	000778	$140,040.00	6620,6620	07/29/2002	$5,262,132.00	S&OS	N
0039	0GD50,Oklahoma City ALC/LI	000839	$295,750.00	6620,6620	08/16/2002	$5,262,132.00	S&OS	N
0040	0GD50,Oklahoma City ALC/LI	001068	$465,007.00	6620,6620	08/30/2002	$5,262,132.00	S&OS	N
004001	0GD50,Oklahoma City ALC/LI	000762	($26,000.00)	6620,6620	08/21/2003	$5,262,132.00	S&OS	N
0045	0GD50,Oklahoma City ALC/LI	000076	$242,880.00	6620,6620	11/18/2002	$5,262,132.00	S&OS	N
0046	0GD50,Oklahoma City ALC/LI	000380	$335,216.00	6620,6620	03/25/2003	$5,262,132.00	S&OS	N
0047	0GD60,Oklahoma City ALC/LP	000796	$223,760.00	2840,6620	04/02/2003	$5,262,132.00	S&OS	N
QP01	0GE35,OO-ALC/LFK HILL A	00128	$28,950.00	6680,6620	09/19/2001	$5,262,132.00	S&OS	N
RJ02	0GJ70,Warner Robins ALC/LV	000041	$499,873.00	4920,6620	12/04/2001	$5,262,132.00	S&OS	N
RJ03	0GJ15,WR-ALC/LAK Warner	000075	$1,102,562.00	6620,6620	03/25/2002	$5,262,132.00	S&OS	N
RJ0301	0GJ15,WR-ALC/LAK Warner	000127	$284,571.00	6620,6620	07/11/2002	$5,262,132.00	S&OS	N
RJ0302	0GJ15,WR-ALC/LAK Warner	000181	$658,266.00	6620,6620	09/30/2002	$5,262,132.00	S&OS	N
RJ0303	0GJ15,WR-ALC/LAK Warner	000025	($126,588.00)	6620,6620	12/20/2002	$5,262,132.00	S&OS	N

$5,262,132.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00221	0GD30,Oklahoma City ALC/L	000011	$1,008,000.00	R414,R414	10/31/2003	$240,703,509.00	SVC	Y
P00223	0GD30,Oklahoma City ALC/L	000084	$646,935.00	R414,R414	12/31/2003	$240,703,509.00	SVC	Y
P00225	0GD30,Oklahoma City ALC/L	000118	$867,000.00	R414,R414	01/15/2004	$240,703,509.00	SVC	Y
P00227	0GD30,Oklahoma City ALC/L	000208	$500,000.00	R414,R414	03/17/2004	$240,703,509.00	SVC	Y
P00230	0GD30,Oklahoma City ALC/L	000309	$894,000.00	R414,R414	05/20/2004	$240,703,509.00	SVC	Y
P00233	0GD30,Oklahoma City ALC/L	000367	($340,004.00)	R414,R414	07/09/2004	$240,703,509.00	SVC	Y
P00115	0GD30,Oklahoma City ALC/L	00238	$1,186,959.00	R414,R414	08/22/2001	$240,703,509.00	SVC	Y

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P00116	0GD30,Oklahoma City ALC/L	00260	$78,178.00	R414,R414	09/10/2001	$240,703,509.00	SVC	Y
P00117	0GD30,Oklahoma City ALC/L	00272	$635,995.00	R414,R414	09/20/2001	$240,703,509.00	SVC	Y
P00122	0GD30,Oklahoma City ALC/L	000023	$25,000.00	R414,R414	11/27/2001	$240,703,509.00	SVC	Y
P00123	0GD30,Oklahoma City ALC/L	000043	$4,992,422.00	R414,R414	12/21/2001	$240,703,509.00	SVC	Y
P00124	0GD30,Oklahoma City ALC/L	000042	$49,930.00	R414,R414	12/26/2001	$240,703,509.00	SVC	Y
P00128	0GD30,Oklahoma City ALC/L	000069	$600,770.00	R414,R414	02/08/2002	$240,703,509.00	SVC	Y
P00131	0GD30,Oklahoma City ALC/L	000094	$25,029,544.00	R414,R414	03/11/2002	$240,703,509.00	SVC	Y
P00133	0GD30,Oklahoma City ALC/L	000093	$376,213.00	R414,R414	03/13/2002	$240,703,509.00	SVC	Y
P00134	0GD30,Oklahoma City ALC/L	000122	($36,856.00)	R414,R414	04/01/2002	$240,703,509.00	SVC	Y
P00135	0GD30,Oklahoma City ALC/L	000138	$2,961,611.00	R414,R414	04/12/2002	$240,703,509.00	SVC	Y
P00136	0GD30,Oklahoma City ALC/L	000142	$673,757.00	R414,R414	04/17/2002	$240,703,509.00	SVC	Y
P00138	0GD30,Oklahoma City ALC/L	000158	$1,776,628.00	R414,R414	05/07/2002	$240,703,509.00	SVC	Y
P00139	0GD30,Oklahoma City ALC/L	000173	$272,880.00	R414,R414	05/16/2002	$240,703,509.00	SVC	Y
P00141	0GD30,Oklahoma City ALC/L	000186	$45,446.00	R414,R414	06/17/2002	$240,703,509.00	SVC	Y
P00143	0GD30,Oklahoma City ALC/L	000225	$2,184,440.00	R414,R414	07/11/2002	$240,703,509.00	SVC	Y
P00144	0GD30,Oklahoma City ALC/L	000229	$938,420.00	R414,R414	07/22/2002	$240,703,509.00	SVC	Y
P00145	0GD30,Oklahoma City ALC/L	000250	$15,044,643.00	R414,R414	07/26/2002	$240,703,509.00	SVC	Y
P00145	0GD30,Oklahoma City ALC/L	000247	$15,044,643.00	R414,R414	07/30/2002	$240,703,509.00	SVC	Y
P00146	0GD30,Oklahoma City ALC/L	000276	$6,058,269.00	R414,R414	08/09/2002	$240,703,509.00	SVC	Y
P00147	0GD30,Oklahoma City ALC/L	000364	$9,578,315.00	R414,R414	08/15/2002	$240,703,509.00	SVC	Y
P00148	0GD30,Oklahoma City ALC/L	000272	$480,000.00	R414,R414	09/04/2002	$240,703,509.00	SVC	Y
P00149	0GD30,Oklahoma City ALC/L	000365	$11,698,579.00	R414,R414	09/11/2002	$240,703,509.00	SVC	Y
P00150	0GD30,Oklahoma City ALC/L	000366	$2,183,869.00	R414,R414	09/13/2002	$240,703,509.00	SVC	Y
P00151	0GD30,Oklahoma City ALC/L	000315	$1,981,435.00	R414,R414	09/24/2002	$240,703,509.00	SVC	Y
P00152	0GD30,Oklahoma City ALC/L	000300	$1,515,000.00	R414,R414	09/25/2002	$240,703,509.00	SVC	Y
P00153	0GD30,Oklahoma City ALC/L	000301	$937,888.00	R414,R414	09/25/2002	$240,703,509.00	SVC	Y
P00154	0GD30,Oklahoma City ALC/L	000337	$2,855,095.00	R414,R414	09/30/2002	$240,703,509.00	SVC	Y
P00155	0GD30,Oklahoma City ALC/L	000336	$367,784.00	R414,R414	09/30/2002	$240,703,509.00	SVC	Y
P00158	0GD30,Oklahoma City ALC/L	000025	$820,400.00	R414,R414	11/22/2002	$240,703,509.00	SVC	Y
P00161	0GD30,Oklahoma City ALC/L	000059	$3,171,564.00	R414,R414	12/31/2002	$240,703,509.00	SVC	Y
P00162	0GD30,Oklahoma City ALC/L	000058	$7,921,907.00	R414,R414	12/31/2002	$240,703,509.00	SVC	Y
P00163	0GD30,Oklahoma City ALC/L	000061	$100,000.00	R414,R414	01/03/2003	$240,703,509.00	SVC	Y
P00165	0GD30,Oklahoma City ALC/L	000079	$206,000.00	R414,R414	01/31/2003	$240,703,509.00	SVC	Y
P00166	0GD30,Oklahoma City ALC/L	000078	$10,358,748.00	R414,R414	01/31/2003	$240,703,509.00	SVC	Y
P00167	0GD30,Oklahoma City ALC/L	000100	$10,789,924.00	R414,R414	02/21/2003	$240,703,509.00	SVC	Y
P00169	0GD30,Oklahoma City ALC/L	000142	$250,000.00	R414,R414	03/25/2003	$240,703,509.00	SVC	Y

0G - AF Materiel Command

P00170	0GD30,Oklahoma City ALC/L	000159	$1,668,000.00	R414,R414	04/03/2003	$240,703,509.00	SVC	Y
P00172	0GD30,Oklahoma City ALC/L	000163	$117,461.00	R414,R414	04/07/2003	$240,703,509.00	SVC	Y
P00174	0GD30,Oklahoma City ALC/L	000185	$875,802.00	R414,R414	04/16/2003	$240,703,509.00	SVC	Y
P00175	0GD30,Oklahoma City ALC/L	000184	$1,417,544.00	R414,R414	04/16/2003	$240,703,509.00	SVC	Y
P00176	0GD30,Oklahoma City ALC/L	000186	$296,207.00	R414,R414	04/18/2003	$240,703,509.00	SVC	Y
P00178	0GD30,Oklahoma City ALC/L	000215	$11,309,212.00	R414,R414	05/05/2003	$240,703,509.00	SVC	Y
P00179	0GD30,Oklahoma City ALC/L	000208	($246,135.00)	R414,R414	05/06/2003	$240,703,509.00	SVC	Y
P00180	0GD30,Oklahoma City ALC/L	000223	$566,825.00	R414,R414	05/14/2003	$240,703,509.00	SVC	Y
P00184	0GD30,Oklahoma City ALC/L	000253	$626,655.00	R414,R414	06/06/2003	$240,703,509.00	SVC	Y
P00185	0GD30,Oklahoma City ALC/L	000267	$357,855.00	R414,R414	06/17/2003	$240,703,509.00	SVC	Y
P00186	0GD30,Oklahoma City ALC/L	000272	$533,407.00	R414,R414	06/20/2003	$240,703,509.00	SVC	Y
P00187	0GD30,Oklahoma City ALC/L	000290	$1,582,077.00	R414,R414	06/30/2003	$240,703,509.00	SVC	Y
P00188	0GD30,Oklahoma City ALC/L	000291	$4,363,020.00	R414,R414	07/01/2003	$240,703,509.00	SVC	Y
P00189	0GD30,Oklahoma City ALC/L	000293	$500,000.00	R414,R414	07/02/2003	$240,703,509.00	SVC	Y
P00190	0GD30,Oklahoma City ALC/L	000309	$3,214,593.00	R414,R414	07/11/2003	$240,703,509.00	SVC	Y
P00191	0GD30,Oklahoma City ALC/L	000312	$528,000.00	R414,R414	07/16/2003	$240,703,509.00	SVC	Y
P00192	0GD30,Oklahoma City ALC/L	000323	$137,764.00	R414,R414	07/23/2003	$240,703,509.00	SVC	Y
P00193	0GD30,Oklahoma City ALC/L	000336	$47,261,969.00	R414,R414	08/01/2003	$240,703,509.00	SVC	Y
P00194	0GD30,Oklahoma City ALC/L	000347	$5,167,468.00	R414,R414	08/08/2003	$240,703,509.00	SVC	Y
P00195	0GD30,Oklahoma City ALC/L	000363	$528,000.00	R414,R414	08/19/2003	$240,703,509.00	SVC	Y
P00197	0GD30,Oklahoma City ALC/L	000368	$399,877.00	R414,R414	08/22/2003	$240,703,509.00	SVC	Y
P00198	0GD30,Oklahoma City ALC/L	000370	$143,148.00	R414,R414	08/25/2003	$240,703,509.00	SVC	Y
P00199	0GD30,Oklahoma City ALC/L	000380	$901,000.00	R414,R414	08/28/2003	$240,703,509.00	SVC	Y
P00201	0GD30,Oklahoma City ALC/L	000383	$158,000.00	R414,R414	09/02/2003	$240,703,509.00	SVC	Y
P00202	0GD30,Oklahoma City ALC/L	000387	($528,000.00)	R414,R414	09/05/2003	$240,703,509.00	SVC	Y
P00206	0GD30,Oklahoma City ALC/L	000394	$424,963.00	R414,R414	09/12/2003	$240,703,509.00	SVC	Y
P00207	0GD30,Oklahoma City ALC/L	000401	$500,000.00	R414,R414	09/16/2003	$240,703,509.00	SVC	Y
P00208	0GD30,Oklahoma City ALC/L	000405	$2,171,563.00	R414,R414	09/17/2003	$240,703,509.00	SVC	Y
P00210	0GD30,Oklahoma City ALC/L	000412	$548,783.00	R414,R414	09/19/2003	$240,703,509.00	SVC	Y
P00211	0GD30,Oklahoma City ALC/L	000440	$779,710.00	R414,R414	09/25/2003	$240,703,509.00	SVC	Y
P00212	0GD30,Oklahoma City ALC/L	000445	$569,900.00	R414,R414	09/25/2003	$240,703,509.00	SVC	Y
P00213	0GD30,Oklahoma City ALC/L	000454	$1,650,628.00	R414,R414	09/26/2003	$240,703,509.00	SVC	Y
P00214	0GD30,Oklahoma City ALC/L	000456	$3,139,730.00	R414,R414	09/26/2003	$240,703,509.00	SVC	Y
P00215	0GD30,Oklahoma City ALC/L	000462	$155,000.00	R414,R414	09/29/2003	$240,703,509.00	SVC	Y
P00216	0GD30,Oklahoma City ALC/L	000466	$249,944.00	R414,R414	09/29/2003	$240,703,509.00	SVC	Y
P00217	0GD30,Oklahoma City ALC/L	000489	$751,213.00	R414,R414	09/30/2003	$240,703,509.00	SVC	Y

0G - AF Materiel Command

$240,703,509.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00073	0GD90,OC-ALC/LKD	000037	($614,000.00)	1510,1510	12/15/2003	$94,018,871.00	S&OS	Y
P00074	0GD90,OC-ALC/LKD	000115	($591,790.00)	1510,1510	03/08/2004	$94,018,871.00	S&OS	Y
P00042	0GD90,OC-ALC/LKD	000039	($50,313.00)	1510,1510	12/06/2001	$94,018,871.00	S&OS	Y
P00043	0GD90,OC-ALC/LKD	000051	$14,602,452.00	1510,1510	12/18/2001	$94,018,871.00	S&OS	Y
P00044	0GD90,OC-ALC/LKD	000081	($277,953.00)	1510,1510	01/31/2002	$94,018,871.00	S&OS	Y
P00045	0GD90,OC-ALC/LKD	000141	$102,558.00	1510,1510	04/05/2002	$94,018,871.00	S&OS	Y
P00046	0GD90,OC-ALC/LKD	000224	$13,694,648.00	1510,1510	07/11/2002	$94,018,871.00	S&OS	Y
P00048	0GD90,OC-ALC/LKD	000319	$6,010,536.00	1510,1510	09/06/2002	$94,018,871.00	S&OS	Y
P00050	0GD90,OC-ALC/LKD	000317	$7,636,870.00	1510,1510	09/24/2002	$94,018,871.00	S&OS	Y
P00051	0GD90,OC-ALC/LKD	000316	$27,645.00	1510,1510	09/27/2002	$94,018,871.00	S&OS	Y
P00052	0GD90,OC-ALC/LKD	000028	$1,584,528.00	1510,1510	10/07/2002	$94,018,871.00	S&OS	Y
P00053	0GD90,OC-ALC/LKD	000027	$400,000.00	1510,1510	11/30/2002	$94,018,871.00	S&OS	Y
P00054	0GD90,OC-ALC/LKD	000022	$300,000.00	1510,1510	11/22/2002	$94,018,871.00	S&OS	Y
P00056	0GD90,OC-ALC/LKD	000020	$346,000.00	1510,1510	11/22/2002	$94,018,871.00	S&OS	Y
P00057	0GD90,OC-ALC/LKD	000045	$1,250,000.00	1510,1510	12/17/2002	$94,018,871.00	S&OS	Y
P00058	0GD90,OC-ALC/LKD	000096	$2,042,585.00	1510,1510	03/12/2003	$94,018,871.00	S&OS	Y
P00059	0GD90,OC-ALC/LKD	000097	$1,500,000.00	1510,1510	03/12/2003	$94,018,871.00	S&OS	Y
P00060	0GD90,OC-ALC/LKD	000130	$6,312,928.00	1510,1510	04/02/2003	$94,018,871.00	S&OS	Y
P00061	0GD90,OC-ALC/LKD	000125	$408,019.00	1510,1510	04/02/2003	$94,018,871.00	S&OS	Y
P00062	0GD90,OC-ALC/LKD	000128	$405,000.00	1510,1510	04/02/2003	$94,018,871.00	S&OS	Y
P00063	0GD90,OC-ALC/LKD	000156	$1,050,831.00	1510,1510	04/28/2003	$94,018,871.00	S&OS	Y
P00064	0GD90,OC-ALC/LKD	000173	$78,082.00	1510,1510	04/28/2003	$94,018,871.00	S&OS	Y
P00065	0GD90,OC-ALC/LKD	000190	$19,172,037.00	1510,1510	06/09/2003	$94,018,871.00	S&OS	Y
P00066	0GD90,OC-ALC/LKD	000189	$320,000.00	1510,1510	06/09/2003	$94,018,871.00	S&OS	Y
P00067	0GD90,OC-ALC/LKD	000235	$7,777,062.00	1510,1510	07/14/2003	$94,018,871.00	S&OS	Y
P00069	0GD90,OC-ALC/LKD	000228	$8,997,090.00	1510,1510	08/01/2003	$94,018,871.00	S&OS	Y
P00070	0GD90,OC-ALC/LKD	000244	($1,122,835.00)	1510,1510	08/12/2003	$94,018,871.00	S&OS	Y
P00071	0GD90,OC-ALC/LKD	000267	($1,352,229.00)	1510,1510	08/21/2003	$94,018,871.00	S&OS	Y
P00072	0GD90,OC-ALC/LKD	000261	($1,413,000.00)	1510,1510	09/12/2003	$94,018,871.00	S&OS	Y

0G - AF Materiel Command

$94,018,871.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00072	0GD90,OC-ALC/LKD	000008	$608,399.00	1510,1510	10/31/2003	$42,443,927.00	S&OS	Y
P00073	0GD90,OC-ALC/LKD	000042	$237,000.00	1510,1510	12/15/2003	$42,443,927.00	S&OS	Y
P00074	0GD90,OC-ALC/LKD	000125	$76,000.00	1510,1510	02/12/2004	$42,443,927.00	S&OS	Y
P00076	0GD90,OC-ALC/LKD	000226	($94,105.00)	1510,1510	06/10/2004	$42,443,927.00	S&OS	Y
P00043	0GD90,OC-ALC/LKD	000032	$3,714,447.00	1510,1510	12/04/2001	$42,443,927.00	S&OS	Y
P00046	0GD90,OC-ALC/LKD	000112	$148,000.00	1510,1510	03/01/2002	$42,443,927.00	S&OS	Y
P00047	0GD90,OC-ALC/LKD	000120	$20,670,000.00	R414,1510	03/14/2002	$42,443,927.00	S&OS	Y
P00049	0GD90,OC-ALC/LKD	000263	$3,275,411.00	1510,1510	08/29/2002	$42,443,927.00	S&OS	Y
P00050	0GD90,OC-ALC/LKD	000223	$771,000.00	R414,1510	07/11/2002	$42,443,927.00	S&OS	Y
P00052	0GD90,OC-ALC/LKD	000321	$427,434.00	1510,1510	09/24/2002	$42,443,927.00	S&OS	Y
P00056	0GD90,OC-ALC/LKD	000019	$3,685,396.00	1510,1510	11/22/2002	$42,443,927.00	S&OS	Y
P00057	0GD90,OC-ALC/LKD	000087	$123,150.00	1510,1510	02/21/2003	$42,443,927.00	S&OS	Y
P00058	0GD90,OC-ALC/LKD	000098	$2,665,000.00	1510,1510	03/12/2003	$42,443,927.00	S&OS	Y
P00063	0GD90,OC-ALC/LKD	000188	$75,000.00	1510,1510	05/21/2003	$42,443,927.00	S&OS	Y
P00064	0GD90,OC-ALC/LKD	000236	$861,000.00	1510,1510	07/09/2003	$42,443,927.00	S&OS	Y
P00066	0GD90,OC-ALC/LKD	000237	$2,632,000.00	1510,1510	07/07/2003	$42,443,927.00	S&OS	Y
P00067	0GD90,OC-ALC/LKD	000227	$28,000.00	1510,1510	08/05/2003	$42,443,927.00	S&OS	Y
P00068	0GD90,OC-ALC/LKD	000250	$366,690.00	1510,1510	08/11/2003	$42,443,927.00	S&OS	Y
P00070	0GD90,OC-ALC/LKD	000266	$417,000.00	1510,1510	08/28/2003	$42,443,927.00	S&OS	Y
P00071	0GD90,OC-ALC/LKD	000279	$1,663,000.00	1510,1510	08/19/2003	$42,443,927.00	S&OS	Y

$42,443,927.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00016	0GD80,OC-ALC/LHD	000032	($28,105.00)	R425,R425	01/28/2004	$126,560,461.00	SVC	Y
P00144	0GD80,OC-ALC/LHD	000011	$50,000.00	R425,R425	12/03/2003	$126,560,461.00	SVC	Y
P00149	0GD80,OC-ALC/LHD	000015	$1,167,723.00	R425,R425	12/31/2003	$126,560,461.00	SVC	Y
P00150	0GD80,OC-ALC/LHD	000025	$3,820,276.00	R425,R425	01/22/2004	$126,560,461.00	SVC	Y
P00151	0GD80,OC-ALC/LHD	000026	$488,422.00	R425,R425	01/26/2004	$126,560,461.00	SVC	Y

0G - AF Materiel Command

	P00154	0GD80,OC-ALC/LHD	000044	$5,959,828.00	R425,R425	03/19/2004	$126,560,461.00	SVC	Y
	P00155	0GD80,OC-ALC/LHD	000049	$2,114,446.00	R425,R425	03/31/2004	$126,560,461.00	SVC	Y
	P00156	0GD80,OC-ALC/LHD	000051	$514,253.00	R425,R425	04/15/2004	$126,560,461.00	SVC	Y
	P00157	0GD80,OC-ALC/LHD	000057	$8,852,669.00	R425,R425	04/30/2004	$126,560,461.00	SVC	Y
	P00158	0GD80,OC-ALC/LHD	000064	$17,715,487.00	R425,R425	05/21/2004	$126,560,461.00	SVC	Y
	P00159	0GD80,OC-ALC/LHD	000070	$696,768.00	R425,R425	06/16/2004	$126,560,461.00	SVC	Y
	P00160	0GD80,OC-ALC/LHD	000073	$945,347.00	R425,R425	06/25/2004	$126,560,461.00	SVC	Y
	P00161	0GD80,OC-ALC/LHD	000077	$233,168.00	R425,R425	07/23/2004	$126,560,461.00	SVC	Y
P00066		0GD80,OC-ALC/LHD	000014	$1,157,970.00	R414,R425	11/09/2001	$126,560,461.00	SVC	Y
P00067		0GD80,OC-ALC/LHD	000015	$369,550.00	R414,R425	12/05/2001	$126,560,461.00	SVC	Y
P00068		0GD80,OC-ALC/LHD	000021	$50,000.00	R414,R425	12/20/2001	$126,560,461.00	SVC	Y
P00069		0GD80,OC-ALC/LHD	000020	$821,945.00	R414,R425	12/20/2001	$126,560,461.00	SVC	Y
P00070		0GD80,OC-ALC/LHD	000024	$1,067,648.00	R414,R425	12/28/2001	$126,560,461.00	SVC	Y
P00071		0GD80,OC-ALC/LHD	000023	$825,084.00	R414,R425	12/28/2001	$126,560,461.00	SVC	Y
P00074		0GD80,OC-ALC/LHD	000035	$922,716.00	R414,R425	01/30/2002	$126,560,461.00	SVC	Y
P00076		0GD80,OC-ALC/LHD	000045	$508,884.00	R414,R425	02/28/2002	$126,560,461.00	SVC	Y
P00078		0GD80,OC-ALC/LHD	000048	$141,031.00	R414,R425	03/15/2002	$126,560,461.00	SVC	Y
P00079		0GD80,OC-ALC/LHD	000050	$3,391,169.00	R414,R425	03/29/2002	$126,560,461.00	SVC	Y
P00080		0GD80,OC-ALC/LHD	000051	$508,884.00	R414,R425	03/29/2002	$126,560,461.00	SVC	Y
P00081		0GD80,OC-ALC/LHD	000052	$338,656.00	R414,R425	04/05/2002	$126,560,461.00	SVC	Y
P00082		0GD80,OC-ALC/LHD	000058	$249,984.00	R414,R425	04/25/2002	$126,560,461.00	SVC	Y
P00083		0GD80,OC-ALC/LHD	000059	$5,115,875.00	R414,R425	05/01/2002	$126,560,461.00	SVC	Y
P00084		0GD80,OC-ALC/LHD	000061	$1,009,375.00	R414,R425	05/07/2002	$126,560,461.00	SVC	Y
P00085		0GD80,OC-ALC/LHD	000062	$672,697.00	R414,R425	05/13/2002	$126,560,461.00	SVC	Y
P00086		0GD80,OC-ALC/LHD	000064	$5,950,000.00	R414,R425	05/17/2002	$126,560,461.00	SVC	Y
P00087		0GD80,OC-ALC/LHD	000069	$602,940.00	R414,R425	05/31/2002	$126,560,461.00	SVC	Y
P00089		0GD80,OC-ALC/LHD	000073	$1,244,891.00	R414,R425	05/14/2002	$126,560,461.00	SVC	Y
P00091		0GD80,OC-ALC/LHD	000080	$2,524,423.00	R414,R425	07/12/2002	$126,560,461.00	SVC	Y
P00092		0GD80,OC-ALC/LHD	000085	$138,342.00	R414,R425	07/25/2002	$126,560,461.00	SVC	Y
P00093		0GD80,OC-ALC/LHD	000087	$863,460.00	R414,R425	08/02/2002	$126,560,461.00	SVC	Y
P00095		0GD80,OC-ALC/LHD	000091	($183,252.00)	R414,R425	08/21/2002	$126,560,461.00	SVC	Y
P00096		0GD80,OC-ALC/LHD	000099	$1,426,766.00	R414,R425	09/05/2002	$126,560,461.00	SVC	Y
P00097		0GD80,OC-ALC/LHD	000102	$336,692.00	R414,R425	09/12/2002	$126,560,461.00	SVC	Y
P00099		0GD80,OC-ALC/LHD	000103	$372,862.00	R414,R425	09/18/2002	$126,560,461.00	SVC	Y
P00100		0GD80,OC-ALC/LHD	000106	$590,153.00	R414,R425	09/24/2002	$126,560,461.00	SVC	Y
P00101		0GD80,OC-ALC/LHD	000109	$1,219,594.00	R414,R425	09/27/2002	$126,560,461.00	SVC	Y

0G - AF Materiel Command

P00102	0GD80,OC-ALC/LHD	000111	($28,030.00)	R414,R425	09/30/2002	$126,560,461.00	SVC	Y
P00104	0GD80,OC-ALC/LHD	000004	$250,000.00	R414,R425	11/22/2002	$126,560,461.00	SVC	Y
P00105	0GD80,OC-ALC/LHD	000008	$686,500.00	R414,R425	12/12/2002	$126,560,461.00	SVC	Y
P00106	0GD80,OC-ALC/LHD	000042	$1,005,203.00	R414,R425	12/19/2002	$126,560,461.00	SVC	Y
P00107	0GD80,OC-ALC/LHD	000010	$773,388.00	R414,R425	12/20/2002	$126,560,461.00	SVC	Y
P00108	0GD80,OC-ALC/LHD	000014	$1,538,880.00	R414,R425	01/10/2003	$126,560,461.00	SVC	Y
P00109	0GD80,OC-ALC/LHD	000015	$25,000.00	R414,R425	01/21/2003	$126,560,461.00	SVC	Y
P00110	0GD80,OC-ALC/LHD	000018	$2,769,943.00	R414,R425	01/28/2003	$126,560,461.00	SVC	Y
P00111	0GD80,OC-ALC/LHD	000019	$826,487.00	R414,R425	02/03/2003	$126,560,461.00	SVC	Y
P00113	0GD80,OC-ALC/LHD	000029	$565,000.00	R414,R425	02/19/2003	$126,560,461.00	SVC	Y
P00114	0GD80,OC-ALC/LHD	000036	$1,393,460.00	R414,R425	03/03/2003	$126,560,461.00	SVC	Y
P00115	0GD80,OC-ALC/LHD	000038	$326,090.00	R414,R425	03/04/2003	$126,560,461.00	SVC	Y
P00117	0GD80,OC-ALC/LHD	000040	$230,538.00	R414,R425	03/14/2003	$126,560,461.00	SVC	Y
P00118	0GD80,OC-ALC/LHD	000045	$2,260,524.00	R414,R425	03/31/2003	$126,560,461.00	SVC	Y
P00119	0GD80,OC-ALC/LHD	000049	$1,524,000.00	R414,R425	04/09/2003	$126,560,461.00	SVC	Y
P00120	0GD80,OC-ALC/LHD	000050	$96,000.00	R414,R425	04/11/2003	$126,560,461.00	SVC	Y
P00121	0GD80,OC-ALC/LHD	000052	$459,936.00	R414,R425	04/16/2003	$126,560,461.00	SVC	Y
P00122	0GD80,OC-ALC/LHD	000059	$3,788,982.00	R414,R425	05/05/2003	$126,560,461.00	SVC	Y
P00123	0GD80,OC-ALC/LHD	000061	$259,182.00	R414,R425	05/08/2003	$126,560,461.00	SVC	Y
P00125	0GD80,OC-ALC/LHD	000068	$2,956,166.00	R414,R425	06/02/2003	$126,560,461.00	SVC	Y
P00126	0GD80,OC-ALC/LHD	000069	$51,929.00	R414,R425	06/12/2003	$126,560,461.00	SVC	Y
P00127	0GD80,OC-ALC/LHD	000070	$3,195,097.00	R414,R425	06/23/2003	$126,560,461.00	SVC	Y
P00130	0GD80,OC-ALC/LHD	000074	$75,000.00	R414,R425	07/09/2003	$126,560,461.00	SVC	Y
P00131	0GD80,OC-ALC/LHD	000075	$373,000.00	R414,R425	07/11/2003	$126,560,461.00	SVC	Y
P00132	0GD80,OC-ALC/LHD	000080	$233,333.00	R425,R425	07/23/2003	$126,560,461.00	SVC	Y
P00133	0GD80,OC-ALC/LHD	000089	$1,565,076.00	R425,R425	07/31/2003	$126,560,461.00	SVC	Y
P00134	0GD80,OC-ALC/LHD	000091	$4,493,880.00	R425,R425	08/06/2003	$126,560,461.00	SVC	Y
P00135	0GD80,OC-ALC/LHD	000093	$9,501,996.00	R425,R425	08/14/2003	$126,560,461.00	SVC	Y
P00136	0GD80,OC-ALC/LHD	000095	$585,534.00	R425,R425	08/22/2003	$126,560,461.00	SVC	Y
P00137	0GD80,OC-ALC/LHD	000097	$662,887.00	R425,R425	09/02/2003	$126,560,461.00	SVC	Y
P00138	0GD80,OC-ALC/LHD	000100	$990,000.00	R425,R425	09/12/2003	$126,560,461.00	SVC	Y
P00139	0GD80,OC-ALC/LHD	000104	$8,117,472.00	R425,R425	09/25/2003	$126,560,461.00	SVC	Y

$126,560,461.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00051	0GD30,Oklahoma City ALC/L	000348	($312,000.00)	K014,K014	06/23/2004	$9,274,131.00	SVC	Y
P00057	0GD30,Oklahoma City ALC/L	000353	$312,000.00	K014,K014	06/23/2004	$9,274,131.00	SVC	Y
P00035	0GD30,Oklahoma City ALC/L	00273	$6,189,131.00	K014,K014	09/20/2001	$9,274,131.00	SVC	Y
P00038	0GD30,Oklahoma City ALC/L	000014	$1,950,000.00	K014,K014	11/05/2001	$9,274,131.00	SVC	Y
P00042	0GD30,Oklahoma City ALC/L	000246	$141,000.00	K014,K014	08/12/2002	$9,274,131.00	SVC	Y
P00047	0GD30,Oklahoma City ALC/L	000302	$200,000.00	K014,K014	07/09/2003	$9,274,131.00	SVC	Y
P00048	0GD30,Oklahoma City ALC/L	000335	($586,342.00)	K014,K014	07/31/2003	$9,274,131.00	SVC	Y
P00050	0GD30,Oklahoma City ALC/L	000353	$272,000.00	K014,K014	08/14/2003	$9,274,131.00	SVC	Y
P00051	0GD30,Oklahoma City ALC/L	000431	$210,000.00	K014,K014	09/23/2003	$9,274,131.00	SVC	Y
PZ0041	0GD30,Oklahoma City ALC/L	000143	($924,607.00)	K014,K014	04/18/2002	$9,274,131.00	SVC	Y

$9,274,131.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00025	0GD30,Oklahoma City ALC/L	00256	$231,000.00	R408,R408	08/31/2001	$4,049,520.00	SVC	N
P00027	0GD30,Oklahoma City ALC/L	000031	$168,750.00	R405,R408	12/11/2001	$4,049,520.00	SVC	N
P00028	0GD30,Oklahoma City ALC/L	000041	$979,000.00	R405,R408	12/19/2001	$4,049,520.00	SVC	N
P00029	0GD30,Oklahoma City ALC/L	000040	$900,000.00	R405,R408	12/19/2001	$4,049,520.00	SVC	N
P00030	0GD30,Oklahoma City ALC/L	000065	$150,000.00	R405,R408	01/28/2002	$4,049,520.00	SVC	N
P00032	0GD30,Oklahoma City ALC/L	000068	$49,500.00	R405,R408	02/04/2002	$4,049,520.00	SVC	N
P00039	0GD30,Oklahoma City ALC/L	000167	$133,000.00	R405,R408	05/09/2002	$4,049,520.00	SVC	N
P00042	0GD30,Oklahoma City ALC/L	000277	$218,750.00	R405,R408	08/26/2002	$4,049,520.00	SVC	N
P00049	0GD30,Oklahoma City ALC/L	000076	$696,722.00	R405,R408	01/30/2003	$4,049,520.00	SVC	N
P00053	0GD30,Oklahoma City ALC/L	000161	$217,643.00	R405,R408	04/02/2003	$4,049,520.00	SVC	N
P00054	0GD30,Oklahoma City ALC/L	000285	($150,000.00)	R405,R408	06/26/2003	$4,049,520.00	SVC	N
P00055	0GD30,Oklahoma City ALC/L	000330	$155,155.00	R405,R408	07/28/2003	$4,049,520.00	SVC	N
P00056	0GD30,Oklahoma City ALC/L	000332	$150,000.00	R405,R408	07/30/2003	$4,049,520.00	SVC	N

$4,049,520.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00048	0GD90,OC-ALC/LKD	000078	$185,500.00	R414,R414	02/02/2004	$3,003,464.00	SVC	Y
	P00049	0GD90,OC-ALC/LKD	000079	$67,200.00	R414,R414	02/06/2004	$3,003,464.00	SVC	Y
	P00051	0GD90,OC-ALC/LKD	000131	$257,519.00	R414,R414	02/03/2004	$3,003,464.00	SVC	Y
	P00053	0GD90,OC-ALC/LKD	000170	$60,396.00	R414,R414	04/06/2004	$3,003,464.00	SVC	Y
P00022		0GD90,OC-ALC/LKD	000030	$250,924.00	K015,R414	10/23/2001	$3,003,464.00	SVC	Y
P00024		0GD90,OC-ALC/LKD	000110	$50,000.00	R414,R414	02/28/2002	$3,003,464.00	SVC	Y
P00026		0GD90,OC-ALC/LKD	000139	$332,000.00	R414,R414	04/03/2002	$3,003,464.00	SVC	Y
P00028		0GD90,OC-ALC/LKD	000209	$304,850.00	R414,R414	07/01/2002	$3,003,464.00	SVC	Y
P00029		0GD90,OC-ALC/LKD	000247	($50,000.00)	R414,R414	08/05/2002	$3,003,464.00	SVC	Y
P00031		0GD90,OC-ALC/LKD	000286	$214,795.00	R414,R414	09/24/2002	$3,003,464.00	SVC	Y
P00033		0GD90,OC-ALC/LKD	000289	$31,277.00	R414,R414	09/28/2002	$3,003,464.00	SVC	Y
P00037		0GD90,OC-ALC/LKD	000013	$60,136.00	R414,R414	11/13/2002	$3,003,464.00	SVC	Y
P00038		0GD90,OC-ALC/LKD	000067	$168,619.00	R414,R414	11/22/2002	$3,003,464.00	SVC	Y
P00039		0GD90,OC-ALC/LKD	000137	$95,054.00	R414,R414	03/21/2003	$3,003,464.00	SVC	Y
P00040		0GD90,OC-ALC/LKD	000141	$495,969.00	R414,R414	04/07/2003	$3,003,464.00	SVC	Y
P00041		0GD90,OC-ALC/LKD	000205	$30,657.00	R414,R414	05/16/2003	$3,003,464.00	SVC	Y
P00042		0GD90,OC-ALC/LKD	000204	$169,618.00	R414,R414	05/16/2003	$3,003,464.00	SVC	Y
P00043		0GD90,OC-ALC/LKD	000193	$118,250.00	R414,R414	06/16/2003	$3,003,464.00	SVC	Y
P00045		0GD90,OC-ALC/LKD	000286	$73,600.00	R414,R414	09/17/2003	$3,003,464.00	SVC	Y
P00047		0GD90,OC-ALC/LKD	000270	$37,100.00	R414,R414	09/09/2003	$3,003,464.00	SVC	Y

$3,003,464.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000402		0GD60,Oklahoma City ALC/LP	000268	($484,577.00)	2840,2840	11/14/2001	$1,158,911,352.00	S&OS	Y
000505		0GD60,Oklahoma City ALC/LP	000466	($181,771.00)	2840,2840	02/28/2002	$1,158,911,352.00	S&OS	Y
0007	07	0GD60,Oklahoma City ALC/LP	000307	$40,000.00	2840,2840	01/12/2004	$1,158,911,352.00	S&OS	Y
000706		0GD60,Oklahoma City ALC/LP	000862	$4,000.00	2840,2840	04/26/2002	$1,158,911,352.00	S&OS	Y
001514		0GD60,Oklahoma City ALC/LP	001566	$84,780.00	J028,2840	09/27/2002	$1,158,911,352.00	S&OS	Y
001516		0GD60,Oklahoma City ALC/LP	000789	($56,473.00)	2840,2840	04/01/2003	$1,158,911,352.00	S&OS	Y
001707		0GD60,Oklahoma City ALC/LP	001266	($267.00)	2840,2840	08/06/2002	$1,158,911,352.00	S&OS	Y
001904		0GD60,Oklahoma City ALC/LP	000757	$2,602.00	2840,2840	04/12/2002	$1,158,911,352.00	S&OS	Y
00201C		0GD60,Oklahoma City ALC/LP	01068	($56,901.00)	J028,2840	09/21/2001	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

002210	0GD60,Oklahoma City ALC/LP	01065	$2,200,000.00	J028,2840	09/21/2001	$1,158,911,352.00	S&OS	Y
002309	0GD60,Oklahoma City ALC/LP	00988	$83,420.00	2840,2840	09/05/2001	$1,158,911,352.00	S&OS	Y
002310	0GD60,Oklahoma City ALC/LP	01064	$313,854.00	2840,2840	09/21/2001	$1,158,911,352.00	S&OS	Y
002313	0GD60,Oklahoma City ALC/LP	001346	($159,971.00)	2835,2840	08/01/2003	$1,158,911,352.00	S&OS	Y
002431	0GD60,Oklahoma City ALC/LP	000471	$27,304.00	2840,2840	10/17/2001	$1,158,911,352.00	S&OS	Y
002723	0GD60,Oklahoma City ALC/LP	001622	$1,119,365.00	J028,2840	09/16/2002	$1,158,911,352.00	S&OS	Y
002724	0GD60,Oklahoma City ALC/LP	000889	($143,498.00)	2840,2840	04/24/2003	$1,158,911,352.00	S&OS	Y
002725	0GD60,Oklahoma City ALC/LP	001110	$388,705.00	2840,2840	06/16/2003	$1,158,911,352.00	S&OS	Y
002726	0GD60,Oklahoma City ALC/LP	001204	$3,156,674.00	2840,2840	06/27/2003	$1,158,911,352.00	S&OS	Y
002819	0GD60,Oklahoma City ALC/LP	00921	($251,528.00)	2840,2840	08/22/2001	$1,158,911,352.00	S&OS	Y
002821	0GD60,Oklahoma City ALC/LP	00920	$936,156.00	2840,2840	08/22/2001	$1,158,911,352.00	S&OS	Y
002823	0GD60,Oklahoma City ALC/LP	00989	$3,103,261.00	2840,2840	09/05/2001	$1,158,911,352.00	S&OS	Y
002824	0GD60,Oklahoma City ALC/LP	01089	$1,684,724.00	J028,2840	09/21/2001	$1,158,911,352.00	S&OS	Y
002825	0GD60,Oklahoma City ALC/LP	01067	$213,411.00	J028,2840	09/21/2001	$1,158,911,352.00	S&OS	Y
002831	0GD60,Oklahoma City ALC/LP	001242	$424,511.00	2840,2840	07/30/2002	$1,158,911,352.00	S&OS	Y
002832	0GD60,Oklahoma City ALC/LP	001268	($275.00)	2840,2840	08/06/2002	$1,158,911,352.00	S&OS	Y
0029	0GD60,Oklahoma City ALC/LP	000803	$25,548,100.00	2840,2840	10/11/2001	$1,158,911,352.00	S&OS	Y
002901	0GD60,Oklahoma City ALC/LP	000467	$1,098,475.00	2840,2840	02/01/2002	$1,158,911,352.00	S&OS	Y
002903	0GD60,Oklahoma City ALC/LP	000264	$5,238,701.00	2840,2840	12/20/2001	$1,158,911,352.00	S&OS	Y
002904	0GD60,Oklahoma City ALC/LP	000263	$25,132,962.00	2840,2840	01/02/2002	$1,158,911,352.00	S&OS	Y
002905	0GD60,Oklahoma City ALC/LP	000261	$375,412.00	2840,2840	01/03/2002	$1,158,911,352.00	S&OS	Y
002907	0GD60,Oklahoma City ALC/LP	000375	$3,279,000.00	2840,2840	02/05/2002	$1,158,911,352.00	S&OS	Y
002910	0GD60,Oklahoma City ALC/LP	000667	$33,400,342.00	2840,2840	04/01/2002	$1,158,911,352.00	S&OS	Y
002911	0GD60,Oklahoma City ALC/LP	001007	$7,811,273.00	2840,2840	06/03/2002	$1,158,911,352.00	S&OS	Y
002912	0GD60,Oklahoma City ALC/LP	001121	$3,592,507.00	2840,2840	07/02/2002	$1,158,911,352.00	S&OS	Y
002913	0GD60,Oklahoma City ALC/LP	001192	$4,878,112.00	2840,2840	07/23/2002	$1,158,911,352.00	S&OS	Y
002914	0GD60,Oklahoma City ALC/LP	001332	$10,392,467.00	2840,2840	08/23/2002	$1,158,911,352.00	S&OS	Y
002915	0GD60,Oklahoma City ALC/LP	001330	$2,000,000.00	2840,2840	08/23/2002	$1,158,911,352.00	S&OS	Y
002918	0GD30,Oklahoma City ALC/L	000295	$7,061,562.00	J028,2840	09/19/2002	$1,158,911,352.00	S&OS	Y
002918	0GD60,Oklahoma City ALC/LP	001552	$7,061,562.00	J028,2840	09/19/2002	$1,158,911,352.00	S&OS	Y
002919	0GD60,Oklahoma City ALC/LP	001564	$1,531,656.00	J028,2840	09/27/2002	$1,158,911,352.00	S&OS	Y
002920	0GD60,Oklahoma City ALC/LP	001591	($4,017,120.00)	2840,2840	09/30/2002	$1,158,911,352.00	S&OS	Y
002922	0GD60,Oklahoma City ALC/LP	000151	$328,873.00	2840,2840	10/04/2002	$1,158,911,352.00	S&OS	Y
002923	0GD60,Oklahoma City ALC/LP	000442	$150,000.00	2840,2840	01/28/2003	$1,158,911,352.00	S&OS	Y
002926	0GD60,Oklahoma City ALC/LP	001203	$6,444,022.00	2840,2840	06/27/2003	$1,158,911,352.00	S&OS	Y
002927	0GD60,Oklahoma City ALC/LP	001698	($246,061.00)	2840,2840	09/30/2003	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

0030		0GD60,Oklahoma City ALC/LP	000468	$23,821,707.00	2840,2840	02/08/2002	$1,158,911,352.00	S&OS	Y
003001		0GD60,Oklahoma City ALC/LP	000472	$2,641,896.00	2840,2840	10/18/2001	$1,158,911,352.00	S&OS	Y
003002		0GD60,Oklahoma City ALC/LP	000270	$1,117,926.00	2840,2840	10/25/2001	$1,158,911,352.00	S&OS	Y
003003		0GD60,Oklahoma City ALC/LP	000266	$932,774.00	2840,2840	11/30/2001	$1,158,911,352.00	S&OS	Y
003004		0GD60,Oklahoma City ALC/LP	000265	$847,168.00	2840,2840	12/11/2001	$1,158,911,352.00	S&OS	Y
003005		0GD60,Oklahoma City ALC/LP	000262	$3,615,190.00	2840,2840	12/21/2001	$1,158,911,352.00	S&OS	Y
003006		0GD60,Oklahoma City ALC/LP	000259	$863,164.00	2840,2840	01/08/2002	$1,158,911,352.00	S&OS	Y
003007		0GD60,Oklahoma City ALC/LP	000292	$24,011,047.00	2840,2840	01/23/2002	$1,158,911,352.00	S&OS	Y
003008		0GD60,Oklahoma City ALC/LP	000274	$306,561.00	2840,2840	01/23/2002	$1,158,911,352.00	S&OS	Y
003011		0GD60,Oklahoma City ALC/LP	000534	$3,059,321.00	2840,2840	03/04/2002	$1,158,911,352.00	S&OS	Y
003012		0GD60,Oklahoma City ALC/LP	000524	$172,594.00	2840,2840	03/04/2002	$1,158,911,352.00	S&OS	Y
003013		0GD60,Oklahoma City ALC/LP	000563	$879,701.00	2840,2840	03/12/2002	$1,158,911,352.00	S&OS	Y
003014		0GD60,Oklahoma City ALC/LP	000587	$1,260,687.00	2840,2840	03/15/2002	$1,158,911,352.00	S&OS	Y
003015		0GD60,Oklahoma City ALC/LP	000623	$11,911,995.00	2840,2840	03/21/2002	$1,158,911,352.00	S&OS	Y
003016		0GD60,Oklahoma City ALC/LP	000637	$5,643,090.00	2840,2840	03/25/2002	$1,158,911,352.00	S&OS	Y
003018		0GD60,Oklahoma City ALC/LP	000792	$11,147,870.00	2840,2840	04/16/2002	$1,158,911,352.00	S&OS	Y
003019		0GD60,Oklahoma City ALC/LP	000793	$1,655,649.00	2840,2840	04/16/2002	$1,158,911,352.00	S&OS	Y
003020		0GD60,Oklahoma City ALC/LP	000810	$290,470.00	2840,2840	04/19/2002	$1,158,911,352.00	S&OS	Y
003021		0GD60,Oklahoma City ALC/LP	000863	$871.00	2840,2840	04/29/2002	$1,158,911,352.00	S&OS	Y
003023		0GD60,Oklahoma City ALC/LP	000963	$7,248,386.00	2840,2840	05/21/2002	$1,158,911,352.00	S&OS	Y
003024		0GD60,Oklahoma City ALC/LP	001010	$4,957,853.00	2840,2840	06/04/2002	$1,158,911,352.00	S&OS	Y
003025		0GD60,Oklahoma City ALC/LP	001107	$1,387,916.00	2840,2840	06/26/2002	$1,158,911,352.00	S&OS	Y
003026		0GD60,Oklahoma City ALC/LP	001098	$1,097,579.00	2840,2840	06/26/2002	$1,158,911,352.00	S&OS	Y
003027		0GD60,Oklahoma City ALC/LP	001108	$2,961,122.00	2840,2840	06/27/2002	$1,158,911,352.00	S&OS	Y
003028		0GD60,Oklahoma City ALC/LP	001269	($1,326,366.00)	2840,2840	08/06/2002	$1,158,911,352.00	S&OS	Y
003029		0GD60,Oklahoma City ALC/LP	001178	$2,672,065.00	2840,2840	07/19/2002	$1,158,911,352.00	S&OS	Y
003030		0GD60,Oklahoma City ALC/LP	001232	$9,525,049.00	2840,2840	07/26/2002	$1,158,911,352.00	S&OS	Y
003031		0GD60,Oklahoma City ALC/LP	001229	$4,210.00	2840,2840	07/26/2002	$1,158,911,352.00	S&OS	Y
003032		0GD60,Oklahoma City ALC/LP	001230	$644,411.00	2840,2840	07/26/2002	$1,158,911,352.00	S&OS	Y
003033		0GD60,Oklahoma City ALC/LP	001231	$1,506,393.00	2840,2840	07/26/2002	$1,158,911,352.00	S&OS	Y
003035		0GD60,Oklahoma City ALC/LP	001270	$212,915.00	2840,2840	08/09/2002	$1,158,911,352.00	S&OS	Y
003036		0GD60,Oklahoma City ALC/LP	001331	$1,277,293.00	2840,2840	08/23/2002	$1,158,911,352.00	S&OS	Y
003039		0GD60,Oklahoma City ALC/LP	001402	$3,213,043.00	2840,2840	09/04/2002	$1,158,911,352.00	S&OS	Y
003041		0GD60,Oklahoma City ALC/LP	001493	$4,358,316.00	2840,2840	09/23/2002	$1,158,911,352.00	S&OS	Y
0031		0GD60,Oklahoma City ALC/LP	000469	$2,000,028.00	2840,2840	10/19/2001	$1,158,911,352.00	S&OS	Y
0031	11	0GD60,Oklahoma City ALC/LP	000010	($150,911.00)	2840,2840	11/03/2003	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

003102		0GD60,Oklahoma City ALC/LP	000258	$2,897,280.00	2840,2840	01/10/2002	$1,158,911,352.00	S&OS	Y
003103		0GD60,Oklahoma City ALC/LP	001179	$1,197,000.00	2840,2840	07/19/2002	$1,158,911,352.00	S&OS	Y
003104		0GD60,Oklahoma City ALC/LP	001329	$190,134.00	2840,2840	08/22/2002	$1,158,911,352.00	S&OS	Y
003105		0GD60,Oklahoma City ALC/LP	001351	$807,526.00	2840,2840	08/26/2002	$1,158,911,352.00	S&OS	Y
003106		0GD60,Oklahoma City ALC/LP	001425	$995,940.00	2840,2840	09/11/2002	$1,158,911,352.00	S&OS	Y
003107		0GD60,Oklahoma City ALC/LP	001477	$1,210,972.00	2840,2840	09/16/2002	$1,158,911,352.00	S&OS	Y
003108		0GD60,Oklahoma City ALC/LP	001621	$117,544.00	J028,2840	09/30/2002	$1,158,911,352.00	S&OS	Y
0033		0GD60,Oklahoma City ALC/LP	000271	$1,360,000.00	2840,2840	10/22/2001	$1,158,911,352.00	S&OS	Y
003301		0GD60,Oklahoma City ALC/LP	000269	$60,316.00	2840,2840	11/13/2001	$1,158,911,352.00	S&OS	Y
003302		0GD60,Oklahoma City ALC/LP	000260	$280,509.00	2840,2840	01/03/2002	$1,158,911,352.00	S&OS	Y
003303		0GD60,Oklahoma City ALC/LP	000508	$1,529,654.00	2840,2840	02/28/2002	$1,158,911,352.00	S&OS	Y
003304		0GD60,Oklahoma City ALC/LP	000666	$1,797,113.00	2840,2840	04/01/2002	$1,158,911,352.00	S&OS	Y
003306		0GD60,Oklahoma City ALC/LP	001328	$931,132.00	2840,2840	08/22/2002	$1,158,911,352.00	S&OS	Y
0034		0GD60,Oklahoma City ALC/LP	000267	$195,295.00	2840,2840	11/16/2001	$1,158,911,352.00	S&OS	Y
003401		0GD60,Oklahoma City ALC/LP	000413	$226,939.00	2840,2840	02/02/2002	$1,158,911,352.00	S&OS	Y
003402		0GD60,Oklahoma City ALC/LP	000758	$208,766.00	2840,2840	04/12/2002	$1,158,911,352.00	S&OS	Y
003403		0GD60,Oklahoma City ALC/LP	001388	$202,786.00	2840,2840	08/28/2002	$1,158,911,352.00	S&OS	Y
0035		0GD60,Oklahoma City ALC/LP	000875	$249,890.00	2840,2840	04/30/2002	$1,158,911,352.00	S&OS	Y
0036		0GD60,Oklahoma City ALC/LP	001050	$75,420.00	2840,2840	06/17/2002	$1,158,911,352.00	S&OS	Y
0037		0GD60,Oklahoma City ALC/LP	000976	$2,059,200.00	2840,2840	05/23/2002	$1,158,911,352.00	S&OS	Y
003701		0GD60,Oklahoma City ALC/LP	000134	$2,534,400.00	2840,2840	11/18/2002	$1,158,911,352.00	S&OS	Y
0039		0GD60,Oklahoma City ALC/LP	000170	$15,518,297.00	2840,2840	10/25/2002	$1,158,911,352.00	S&OS	Y
0039	31	0GD60,Oklahoma City ALC/LP	000027	($1,293,054.00)	2840,2840	11/04/2003	$1,158,911,352.00	S&OS	Y
0039	31	0GD60,Oklahoma City ALC/LP	000339	($1,293,054.00)	2840,2840	11/04/2003	$1,158,911,352.00	S&OS	Y
0039	32	0GD60,Oklahoma City ALC/LP	000026	$963,685.00	2840,2840	11/04/2003	$1,158,911,352.00	S&OS	Y
0039	32	0GD60,Oklahoma City ALC/LP	000338	$963,685.00	2840,2840	11/04/2003	$1,158,911,352.00	S&OS	Y
0039	35	0GD60,Oklahoma City ALC/LP	000468	($182,676.00)	2840,2840	02/02/2004	$1,158,911,352.00	S&OS	Y
0039	35	0GD60,Oklahoma City ALC/LP	000584	($182,676.00)	2840,2840	02/02/2004	$1,158,911,352.00	S&OS	Y
0039	36	0GD60,Oklahoma City ALC/LP	000196	$82,185.00	2840,2840	12/11/2003	$1,158,911,352.00	S&OS	Y
0039	36	0GD60,Oklahoma City ALC/LP	000335	$82,185.00	2840,2840	12/11/2003	$1,158,911,352.00	S&OS	Y
0039	38	0GD60,Oklahoma City ALC/LP	000640	($83,327.00)	2840,2840	03/04/2004	$1,158,911,352.00	S&OS	Y
003901		0GD60,Oklahoma City ALC/LP	000096	$1,134,529.00	2840,2840	11/12/2002	$1,158,911,352.00	S&OS	Y
003903		0GD60,Oklahoma City ALC/LP	000195	$8,762,921.00	2840,2840	11/26/2002	$1,158,911,352.00	S&OS	Y
003904		0GD60,Oklahoma City ALC/LP	000261	$10,697,250.00	2840,2840	12/16/2002	$1,158,911,352.00	S&OS	Y
003905		0GD60,Oklahoma City ALC/LP	000409	$5,909,154.00	2840,2840	01/16/2003	$1,158,911,352.00	S&OS	Y
003906		0GD60,Oklahoma City ALC/LP	000422	$22,481,054.00	2840,2840	01/21/2003	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

003906	0GD60,Oklahoma City ALC/LP	000674	$5,696,150.00	2840,2840	01/21/2003	$1,158,911,352.00	S&OS	Y
003907	0GD60,Oklahoma City ALC/LP	000541	$698,740.00	2840,2840	02/11/2003	$1,158,911,352.00	S&OS	Y
003908	0GD60,Oklahoma City ALC/LP	000923	$5,696,150.00	2840,2840	01/21/2003	$1,158,911,352.00	S&OS	Y
003909	0GD60,Oklahoma City ALC/LP	000657	$5,339,112.00	2840,2840	03/19/2003	$1,158,911,352.00	S&OS	Y
003911	0GD60,Oklahoma City ALC/LP	001093	$1,544,625.00	2840,2840	05/02/2003	$1,158,911,352.00	S&OS	Y
003912	0GD60,Oklahoma City ALC/LP	000984	$7,561,146.00	2840,2840	05/08/2003	$1,158,911,352.00	S&OS	Y
003913	0GD60,Oklahoma City ALC/LP	001101	$119,777.00	2840,2840	06/09/2003	$1,158,911,352.00	S&OS	Y
003916	0GD60,Oklahoma City ALC/LP	001160	$6,062,194.00	2840,2840	06/25/2003	$1,158,911,352.00	S&OS	Y
003918	0GD60,Oklahoma City ALC/LP	001519	$13,875,787.00	2840,2840	08/15/2003	$1,158,911,352.00	S&OS	Y
003919	0GD60,Oklahoma City ALC/LP	001252	$507,124.00	2840,2840	07/14/2003	$1,158,911,352.00	S&OS	Y
003920	0GD60,Oklahoma City ALC/LP	001489	($1,925,162.00)	2840,2840	08/15/2003	$1,158,911,352.00	S&OS	Y
003922	0GD60,Oklahoma City ALC/LP	001405	$2,951,055.00	2840,2840	08/18/2003	$1,158,911,352.00	S&OS	Y
003923	0GD60,Oklahoma City ALC/LP	001404	$936,384.00	2840,2840	08/18/2003	$1,158,911,352.00	S&OS	Y
003925	0GD60,Oklahoma City ALC/LP	001515	$6,353,624.00	2840,2840	09/09/2003	$1,158,911,352.00	S&OS	Y
003926	0GD60,Oklahoma City ALC/LP	001596	$5,902,110.00	2840,2840	09/22/2003	$1,158,911,352.00	S&OS	Y
003928	0GD60,Oklahoma City ALC/LP	001621	$1,293,270.00	2840,2840	09/29/2003	$1,158,911,352.00	S&OS	Y
003929	0GD60,Oklahoma City ALC/LP	001699	($3,687,109.00)	2840,2840	09/30/2003	$1,158,911,352.00	S&OS	Y
003930	0GD60,Oklahoma City ALC/LP	001697	$1,967,370.00	2840,2840	09/30/2003	$1,158,911,352.00	S&OS	Y
0040	0GD60,Oklahoma City ALC/LP	000127	$14,183,434.00	2840,2840	10/16/2002	$1,158,911,352.00	S&OS	Y
004001	0GD60,Oklahoma City ALC/LP	000125	$3,185,113.00	2840,2840	10/16/2002	$1,158,911,352.00	S&OS	Y
004002	0GD60,Oklahoma City ALC/LP	000126	$3,591,366.00	2840,2840	10/16/2002	$1,158,911,352.00	S&OS	Y
004003	0GD60,Oklahoma City ALC/LP	000112	$802,889.00	2840,2840	11/14/2002	$1,158,911,352.00	S&OS	Y
004004	0GD60,Oklahoma City ALC/LP	000152	$5,038,148.00	2840,2840	11/20/2002	$1,158,911,352.00	S&OS	Y
004005	0GD60,Oklahoma City ALC/LP	000194	$1,077,578.00	2840,2840	11/26/2002	$1,158,911,352.00	S&OS	Y
004006	0GD60,Oklahoma City ALC/LP	000247	$359,784.00	2840,2840	12/10/2002	$1,158,911,352.00	S&OS	Y
004007	0GD60,Oklahoma City ALC/LP	000259	$5,285,925.00	2840,2840	12/16/2002	$1,158,911,352.00	S&OS	Y
004008	0GD60,Oklahoma City ALC/LP	000258	$14,551,367.00	2840,2840	12/16/2002	$1,158,911,352.00	S&OS	Y
004009	0GD60,Oklahoma City ALC/LP	000335	$4,092,771.00	2840,2840	01/03/2003	$1,158,911,352.00	S&OS	Y
004010	0GD60,Oklahoma City ALC/LP	000334	$2,538,722.00	2840,2840	01/03/2003	$1,158,911,352.00	S&OS	Y
004012	0GD60,Oklahoma City ALC/LP	000379	$13,128,552.00	2840,2840	01/08/2003	$1,158,911,352.00	S&OS	Y
004013	0GD60,Oklahoma City ALC/LP	000399	$156,999.00	2840,2840	01/13/2003	$1,158,911,352.00	S&OS	Y
004014	0GD60,Oklahoma City ALC/LP	000515	$520,556.00	2840,2840	02/07/2003	$1,158,911,352.00	S&OS	Y
004017	0GD60,Oklahoma City ALC/LP	000650	$14,065,300.00	2840,2840	03/18/2003	$1,158,911,352.00	S&OS	Y
004018	0GD60,Oklahoma City ALC/LP	000649	$368,937.00	2840,2840	03/18/2003	$1,158,911,352.00	S&OS	Y
004020	0GD60,Oklahoma City ALC/LP	000811	$899,127.00	2840,2840	04/04/2003	$1,158,911,352.00	S&OS	Y
004021	0GD60,Oklahoma City ALC/LP	000829	$248,493.00	2840,2840	04/09/2003	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

004022	0GD60,Oklahoma City ALC/LP	000897	$13,999,833.00	2840,2840	04/10/2003	$1,158,911,352.00	S&OS	Y
004023	0GD60,Oklahoma City ALC/LP	000868	$5,075,040.00	2840,2840	04/21/2003	$1,158,911,352.00	S&OS	Y
004024	0GD60,Oklahoma City ALC/LP	000888	$523,920.00	2840,2840	04/24/2003	$1,158,911,352.00	S&OS	Y
004025	0GD60,Oklahoma City ALC/LP	000902	$249,758.00	2840,2840	04/25/2003	$1,158,911,352.00	S&OS	Y
004026	0GD60,Oklahoma City ALC/LP	001096	$57,081.00	2840,2840	04/30/2003	$1,158,911,352.00	S&OS	Y
004027	0GD60,Oklahoma City ALC/LP	001097	$523,920.00	2840,2840	04/30/2003	$1,158,911,352.00	S&OS	Y
004028	0GD60,Oklahoma City ALC/LP	001095	$416,988.00	2840,2840	05/06/2003	$1,158,911,352.00	S&OS	Y
004029	0GD60,Oklahoma City ALC/LP	001046	$82,831.00	2840,2840	05/29/2003	$1,158,911,352.00	S&OS	Y
004030	0GD60,Oklahoma City ALC/LP	001089	$725,349.00	2840,2840	06/09/2003	$1,158,911,352.00	S&OS	Y
004031	0GD60,Oklahoma City ALC/LP	001100	$472,056.00	2840,2840	06/12/2003	$1,158,911,352.00	S&OS	Y
004032	0GD60,Oklahoma City ALC/LP	001112	$1,474,811.00	2840,2840	06/16/2003	$1,158,911,352.00	S&OS	Y
004033	0GD60,Oklahoma City ALC/LP	001113	$870,468.00	2840,2840	06/16/2003	$1,158,911,352.00	S&OS	Y
004034	0GD60,Oklahoma City ALC/LP	001201	($1,474,811.00)	2840,2840	06/30/2003	$1,158,911,352.00	S&OS	Y
004035	0GD60,Oklahoma City ALC/LP	001161	$248,493.00	2840,2840	06/25/2003	$1,158,911,352.00	S&OS	Y
004036	0GD60,Oklahoma City ALC/LP	001229	$2,846,560.00	2840,2840	07/11/2003	$1,158,911,352.00	S&OS	Y
004037	0GD60,Oklahoma City ALC/LP	001259	$4,107,894.00	2840,2840	07/16/2003	$1,158,911,352.00	S&OS	Y
004038	0GD60,Oklahoma City ALC/LP	001276	$8,660,210.00	2840,2840	07/23/2003	$1,158,911,352.00	S&OS	Y
004039	0GD60,Oklahoma City ALC/LP	001278	$6,364,671.00	2840,2840	07/23/2003	$1,158,911,352.00	S&OS	Y
004040	0GD60,Oklahoma City ALC/LP	001285	$688,200.00	2835,2840	07/25/2003	$1,158,911,352.00	S&OS	Y
004041	0GD60,Oklahoma City ALC/LP	001355	$52,644.00	2840,2840	08/06/2003	$1,158,911,352.00	S&OS	Y
004042	0GD60,Oklahoma City ALC/LP	001364	$699,850.00	2840,2840	08/08/2003	$1,158,911,352.00	S&OS	Y
004043	0GD60,Oklahoma City ALC/LP	001365	$861,608.00	2840,2840	08/08/2003	$1,158,911,352.00	S&OS	Y
004044	0GD60,Oklahoma City ALC/LP	001422	$9,207,171.00	2840,2840	08/19/2003	$1,158,911,352.00	S&OS	Y
004045	0GD60,Oklahoma City ALC/LP	001550	$143,440.00	2840,2840	09/12/2003	$1,158,911,352.00	S&OS	Y
004046	0GD60,Oklahoma City ALC/LP	001599	$6,565,318.00	2840,2840	09/24/2003	$1,158,911,352.00	S&OS	Y
004048	0GD60,Oklahoma City ALC/LP	001624	$270,962.00	2840,2840	09/29/2003	$1,158,911,352.00	S&OS	Y
004049	0GD60,Oklahoma City ALC/LP	001633	$3,582,513.00	2840,2840	09/29/2003	$1,158,911,352.00	S&OS	Y
0041	0GD60,Oklahoma City ALC/LP	000142	$1,999,965.00	2840,2840	11/07/2002	$1,158,911,352.00	S&OS	Y
0041	0GD60,Oklahoma City ALC/LP	001378	$1,095,261.00	2840,2840	08/15/2003	$1,158,911,352.00	S&OS	Y
004101	0GD60,Oklahoma City ALC/LP	001705	$1,095,261.00	2840,2840	08/15/2003	$1,158,911,352.00	S&OS	Y
004102	0GD60,Oklahoma City ALC/LP	001622	$602,763.00	2840,2840	09/29/2003	$1,158,911,352.00	S&OS	Y
0042	0GD60,Oklahoma City ALC/LP	000260	$239,940.00	2840,2840	12/11/2002	$1,158,911,352.00	S&OS	Y
004202	0GD60,Oklahoma City ALC/LP	000705	$116,250.00	2840,2840	03/21/2003	$1,158,911,352.00	S&OS	Y
004203	0GD60,Oklahoma City ALC/LP	001094	$93,000.00	2840,2840	05/06/2003	$1,158,911,352.00	S&OS	Y
004203	0GD60,Oklahoma City ALC/LP	001080	$93,000.00	2840,2840	06/04/2003	$1,158,911,352.00	S&OS	Y
004204	0GD60,Oklahoma City ALC/LP	001439	$372,000.00	2840,2840	08/19/2003	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

004205		0GD60,Oklahoma City ALC/LP	001209	$1,086,220.00	2840,2840	07/09/2003	$1,158,911,352.00	S&OS	Y
004207		0GD60,Oklahoma City ALC/LP	001421	$372,000.00	2840,2840	08/19/2003	$1,158,911,352.00	S&OS	Y
0043		0GD60,Oklahoma City ALC/LP	000169	$813,262.00	2840,2840	10/31/2002	$1,158,911,352.00	S&OS	Y
004301		0GD60,Oklahoma City ALC/LP	000546	$446,878.00	2840,2840	02/03/2003	$1,158,911,352.00	S&OS	Y
004302		0GD60,Oklahoma City ALC/LP	001076	$3,897,484.00	2840,2840	05/30/2003	$1,158,911,352.00	S&OS	Y
004303		0GD60,Oklahoma City ALC/LP	001159	$3,897,484.00	2840,2840	06/24/2003	$1,158,911,352.00	S&OS	Y
0044		0GD60,Oklahoma City ALC/LP	000031	$209,151.00	2840,2840	10/25/2002	$1,158,911,352.00	S&OS	Y
004401		0GD60,Oklahoma City ALC/LP	000257	$278,372.00	2840,2840	12/16/2002	$1,158,911,352.00	S&OS	Y
004402		0GD60,Oklahoma City ALC/LP	000672	$124,245.00	2840,2840	03/14/2003	$1,158,911,352.00	S&OS	Y
004403		0GD60,Oklahoma City ALC/LP	000985	$380,823.00	2840,2840	05/08/2003	$1,158,911,352.00	S&OS	Y
004404		0GD60,Oklahoma City ALC/LP	001169	$151,064.00	2840,2840	06/24/2003	$1,158,911,352.00	S&OS	Y
0046		0GD60,Oklahoma City ALC/LP	000503	$83,700.00	2840,2840	02/07/2003	$1,158,911,352.00	S&OS	Y
004602		0GD60,Oklahoma City ALC/LP	001361	$46,500.00	2840,2840	08/12/2003	$1,158,911,352.00	S&OS	Y
0047		0GD60,Oklahoma City ALC/LP	000104	$68,472.00	2840,2840	11/13/2002	$1,158,911,352.00	S&OS	Y
0048		0GD60,Oklahoma City ALC/LP	000133	$134,628.00	2840,2840	11/18/2002	$1,158,911,352.00	S&OS	Y
0049		0GD60,Oklahoma City ALC/LP	000673	$1,444,755.00	2840,2840	03/13/2003	$1,158,911,352.00	S&OS	Y
0050		0GD60,Oklahoma City ALC/LP	000398	$4,922,044.00	2840,2840	10/22/2003	$1,158,911,352.00	S&OS	Y
0050		0GD60,Oklahoma City ALC/LP	000581	$4,922,044.00	2840,2840	10/22/2003	$1,158,911,352.00	S&OS	Y
0050	01	0GD60,Oklahoma City ALC/LP	000025	$16,408,384.00	2840,2840	11/04/2003	$1,158,911,352.00	S&OS	Y
0050	01	0GD60,Oklahoma City ALC/LP	000336	$16,408,384.00	2840,2840	11/04/2003	$1,158,911,352.00	S&OS	Y
0050	02	0GD60,Oklahoma City ALC/LP	000224	$30,938,595.00	2840,2840	11/13/2003	$1,158,911,352.00	S&OS	Y
0050	02	0GD60,Oklahoma City ALC/LP	000585	$30,938,595.00	2840,2840	11/13/2003	$1,158,911,352.00	S&OS	Y
0050	04	0GD60,Oklahoma City ALC/LP	000397	$481,988.00	2840,2840	11/10/2003	$1,158,911,352.00	S&OS	Y
0050	04	0GD60,Oklahoma City ALC/LP	000580	$481,988.00	2840,2840	11/10/2003	$1,158,911,352.00	S&OS	Y
0050	05	0GD60,Oklahoma City ALC/LP	000286	$4,932,056.00	2840,2840	12/16/2003	$1,158,911,352.00	S&OS	Y
0050	05	0GD60,Oklahoma City ALC/LP	000583	$4,932,056.00	2840,2840	12/16/2003	$1,158,911,352.00	S&OS	Y
0050	07	0GD60,Oklahoma City ALC/LP	000266	$141,760.00	2840,2840	12/24/2003	$1,158,911,352.00	S&OS	Y
0050	07	0GD60,Oklahoma City ALC/LP	000337	$141,760.00	2840,2840	12/24/2003	$1,158,911,352.00	S&OS	Y
0050	08	0GD60,Oklahoma City ALC/LP	000387	$40,485,205.00	2840,2840	01/16/2004	$1,158,911,352.00	S&OS	Y
0050	13	0GD60,Oklahoma City ALC/LP	000467	$558,540.00	2840,2840	02/02/2004	$1,158,911,352.00	S&OS	Y
0050	16	0GD60,Oklahoma City ALC/LP	000636	$97,373.00	2840,2840	03/04/2004	$1,158,911,352.00	S&OS	Y
0050	17	0GD60,Oklahoma City ALC/LP	000686	$487,528.00	2840,2840	03/16/2004	$1,158,911,352.00	S&OS	Y
0050	18	0GD60,Oklahoma City ALC/LP	000766	$27,528,948.00	2840,2840	04/01/2004	$1,158,911,352.00	S&OS	Y
0050	19	0GD60,Oklahoma City ALC/LP	000764	$4,357,985.00	2840,2840	03/31/2004	$1,158,911,352.00	S&OS	Y
0050	20	0GD60,Oklahoma City ALC/LP	000832	($1,902,764.00)	2840,2840	04/16/2004	$1,158,911,352.00	S&OS	Y
0050	22	0GD60,Oklahoma City ALC/LP	000993	$3,346,495.00	2840,2840	06/08/2004	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

0050	24	0GD60,Oklahoma City ALC/LP	001097	$17,992,776.00	2840,2840	07/07/2004	$1,158,911,352.00	S&OS	Y
0050	25	0GD60,Oklahoma City ALC/LP	001099	$190,234.00	2840,2840	07/07/2004	$1,158,911,352.00	S&OS	Y
0050	26	0GD60,Oklahoma City ALC/LP	001114	$90,596.00	2840,2840	07/12/2004	$1,158,911,352.00	S&OS	Y
0051		0GD60,Oklahoma City ALC/LP	000225	$261,663.00	2840,2840	10/10/2003	$1,158,911,352.00	S&OS	Y
0051	01	0GD60,Oklahoma City ALC/LP	000285	$31,650,814.00	2840,2840	10/22/2003	$1,158,911,352.00	S&OS	Y
0051	02	0GD60,Oklahoma City ALC/LP	000226	$8,546,138.00	2840,2840	10/30/2003	$1,158,911,352.00	S&OS	Y
0051	03	0GD60,Oklahoma City ALC/LP	000396	$180,182.00	2840,2840	11/03/2003	$1,158,911,352.00	S&OS	Y
0051	04	0GD60,Oklahoma City ALC/LP	000060	$30,162,059.00	2840,2840	11/13/2003	$1,158,911,352.00	S&OS	Y
0051	05	0GD60,Oklahoma City ALC/LP	000227	$1,219,065.00	2840,2840	11/10/2003	$1,158,911,352.00	S&OS	Y
0051	06	0GD60,Oklahoma City ALC/LP	000050	$2,377,803.00	2840,2840	11/17/2003	$1,158,911,352.00	S&OS	Y
0051	08	0GD60,Oklahoma City ALC/LP	000283	$1,276,408.00	2840,2840	12/12/2003	$1,158,911,352.00	S&OS	Y
0051	09	0GD60,Oklahoma City ALC/LP	000382	$8,926,401.00	2840,2840	01/16/2004	$1,158,911,352.00	S&OS	Y
0051	10	0GD60,Oklahoma City ALC/LP	000381	$12,586,590.00	2840,2840	01/16/2004	$1,158,911,352.00	S&OS	Y
0051	11	0GD60,Oklahoma City ALC/LP	000380	$261,663.00	2840,2840	01/16/2004	$1,158,911,352.00	S&OS	Y
0051	12	0GD60,Oklahoma City ALC/LP	000388	$30,787,015.00	2840,2840	01/16/2004	$1,158,911,352.00	S&OS	Y
0051	13	0GD60,Oklahoma City ALC/LP	000407	$27,704,704.00	2840,2840	01/22/2004	$1,158,911,352.00	S&OS	Y
0051	13	0GD60,Oklahoma City ALC/LP	000582	$27,704,704.00	2840,2840	01/22/2004	$1,158,911,352.00	S&OS	Y
0051	15	0GD60,Oklahoma City ALC/LP	000579	$435,771.00	2840,2840	02/13/2004	$1,158,911,352.00	S&OS	Y
0051	16	0GD60,Oklahoma City ALC/LP	000578	$418,723.00	2840,2840	02/25/2004	$1,158,911,352.00	S&OS	Y
0051	17	0GD60,Oklahoma City ALC/LP	000727	$745,183.00	2840,2840	03/25/2004	$1,158,911,352.00	S&OS	Y
0051	19	0GD60,Oklahoma City ALC/LP	000802	$40,738,834.00	2840,2840	04/09/2004	$1,158,911,352.00	S&OS	Y
0051	20	0GD60,Oklahoma City ALC/LP	000852	$28,165,087.00	2840,2840	04/26/2004	$1,158,911,352.00	S&OS	Y
0051	21	0GD60,Oklahoma City ALC/LP	000909	$2,267,772.00	2840,2840	05/14/2004	$1,158,911,352.00	S&OS	Y
0051	22	0GD60,Oklahoma City ALC/LP	000926	$1,294,237.00	2840,2840	05/20/2004	$1,158,911,352.00	S&OS	Y
0051	24	0GD60,Oklahoma City ALC/LP	001129	$25,693,968.00	2840,2840	07/14/2004	$1,158,911,352.00	S&OS	Y
0051	25	0GD60,Oklahoma City ALC/LP	001151	$34,854,456.00	2840,2840	07/21/2004	$1,158,911,352.00	S&OS	Y
0052		0GD60,Oklahoma City ALC/LP	000061	$499,996.00	2840,2840	11/10/2003	$1,158,911,352.00	S&OS	Y
0052	01	0GD60,Oklahoma City ALC/LP	000221	$547,652.00	2840,2840	12/05/2003	$1,158,911,352.00	S&OS	Y
0052	02	0GD60,Oklahoma City ALC/LP	000530	$999,600.00	2840,2840	02/19/2004	$1,158,911,352.00	S&OS	Y
0052	03	0GD60,Oklahoma City ALC/LP	000676	$1,999,984.00	2840,2840	03/12/2004	$1,158,911,352.00	S&OS	Y
0053		0GD60,Oklahoma City ALC/LP	000547	$1,500,000.00	2840,2840	02/24/2004	$1,158,911,352.00	S&OS	Y
0054		0GD60,Oklahoma City ALC/LP	000284	$2,877,000.00	2840,2840	11/07/2003	$1,158,911,352.00	S&OS	Y
0055		0GD60,Oklahoma City ALC/LP	000078	$682,566.00	2840,2840	11/19/2003	$1,158,911,352.00	S&OS	Y
SA0111		0GD60,Oklahoma City ALC/LP	001568	$83,710.00	J028,2840	09/27/2002	$1,158,911,352.00	S&OS	Y
SA0112		0GD60,Oklahoma City ALC/LP	000137	$83,710.00	2840,2840	11/18/2002	$1,158,911,352.00	S&OS	Y
SA0212		0GD60,Oklahoma City ALC/LP	000812	$2,000.00	2840,2840	04/22/2002	$1,158,911,352.00	S&OS	Y

0G - AF Materiel Command

$1,158,911,352.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD18	01	0GD80,OC-ALC/LHD	000013	$1,067,360.00	R414,R414	12/01/2003	$1,067,360.00	SVC	N

$1,067,360.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0032	0GD60,Oklahoma City ALC/LP	000821	$44,430.00	J028,J028	10/03/2001	$3,170,482.00	SVC	Y
0033	0GD60,Oklahoma City ALC/LP	001101	$323,104.00	2840,J028	11/01/2001	$3,170,482.00	SVC	Y
0034	0GD60,Oklahoma City ALC/LP	001102	$42,180.00	2840,J028	11/29/2001	$3,170,482.00	SVC	Y
0036	0GD60,Oklahoma City ALC/LP	000883	$206,823.00	J028,J028	03/04/2002	$3,170,482.00	SVC	Y
0037	0GD60,Oklahoma City ALC/LP	000751	$307,792.00	J028,J028	04/11/2002	$3,170,482.00	SVC	Y
0038	0GD60,Oklahoma City ALC/LP	001224	$243,278.00	J028,J028	07/29/2002	$3,170,482.00	SVC	Y
0040	0GD60,Oklahoma City ALC/LP	000027	$88,500.00	2840,J028	10/25/2002	$3,170,482.00	SVC	Y
0041	0GD60,Oklahoma City ALC/LP	000480	$87,268.00	2840,J028	01/31/2003	$3,170,482.00	SVC	Y
0042	0GD60,Oklahoma City ALC/LP	000662	$138,145.00	2840,J028	03/14/2003	$3,170,482.00	SVC	Y
0043	0GD60,Oklahoma City ALC/LP	001072	$219,120.00	2840,J028	05/30/2003	$3,170,482.00	SVC	Y
0044	0GD60,Oklahoma City ALC/LP	001129	$43,294.00	2840,J028	06/13/2003	$3,170,482.00	SVC	Y
0045	0GD60,Oklahoma City ALC/LP	001239	$288,693.00	2840,J028	07/16/2003	$3,170,482.00	SVC	Y
0046	0GD60,Oklahoma City ALC/LP	001521	$62,375.00	2840,J028	09/09/2003	$3,170,482.00	SVC	Y
0047	0GD60,Oklahoma City ALC/LP	000428	$230,235.00	2840,J028	11/17/2003	$3,170,482.00	SVC	Y
0048	0GD60,Oklahoma City ALC/LP	000394	$97,195.00	2840,J028	01/21/2004	$3,170,482.00	SVC	Y
0049	0GD60,Oklahoma City ALC/LP	000663	$412,341.00	2840,J028	03/09/2004	$3,170,482.00	SVC	Y
0049	0GD60,Oklahoma City ALC/LP	001008	$335,709.00	2840,J028	06/15/2004	$3,170,482.00	SVC	Y

$3,170,482.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0024	0GD60,Oklahoma City ALC/LP	01033	$32,757.00	J029,J029	09/17/2001	$1,046,305.00	SVC	N
0027	0GD60,Oklahoma City ALC/LP	000157	$73,213.00	2915,J029	12/10/2001	$1,046,305.00	SVC	N
0028	0GD60,Oklahoma City ALC/LP	000532	$77,402.00	2915,J029	03/04/2002	$1,046,305.00	SVC	N
0030	0GD60,Oklahoma City ALC/LP	000885	$4,047.00	2915,J029	05/02/2002	$1,046,305.00	SVC	N
0031	0GD60,Oklahoma City ALC/LP	000914	$90,736.00	2915,J029	05/06/2002	$1,046,305.00	SVC	N
0032	0GD60,Oklahoma City ALC/LP	001569	$73,191.00	2915,J029	09/27/2002	$1,046,305.00	SVC	N
0033	0GD60,Oklahoma City ALC/LP	000304	$90,960.00	2915,J029	12/20/2002	$1,046,305.00	SVC	N
0034	0GD60,Oklahoma City ALC/LP	000696	$54,586.00	2915,J029	03/21/2003	$1,046,305.00	SVC	N
0037	0GD60,Oklahoma City ALC/LP	001686	$104,887.00	2915,J029	08/29/2003	$1,046,305.00	SVC	N
0038	0GD60,Oklahoma City ALC/LP	000246	$80,369.00	2915,J029	12/22/2003	$1,046,305.00	SVC	N
0039	0GD60,Oklahoma City ALC/LP	000313	$34,701.00	2915,J029	01/12/2004	$1,046,305.00	SVC	N
0040	0GD60,Oklahoma City ALC/LP	000405	$60,377.00	2915,J029	01/23/2004	$1,046,305.00	SVC	N
0041	0GD60,Oklahoma City ALC/LP	000551	$61,853.00	2915,J029	02/20/2004	$1,046,305.00	SVC	N
0042	0GD60,Oklahoma City ALC/LP	000757	$137,625.00	2915,J029	03/31/2004	$1,046,305.00	SVC	N
0043	0GD60,Oklahoma City ALC/LP	000862	$69,601.00	2915,J029	04/29/2004	$1,046,305.00	SVC	N

$1,046,305.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GD50,Oklahoma City ALC/LI	00743	$48,992.00	J048,J048	09/21/2001	$1,033,856.00	SVC	N
0011	0GD50,Oklahoma City ALC/LI	000065	$449,312.00	4810,J048	10/11/2001	$1,033,856.00	SVC	N
0011J1	0GD50,Oklahoma City ALC/LI	000748	($65,595.00)	4810,J048	07/23/2002	$1,033,856.00	SVC	N
0012	0GD50,Oklahoma City ALC/LI	000392	$225,150.00	4810,J048	03/05/2002	$1,033,856.00	SVC	N
0013	0GD50,Oklahoma City ALC/LI	000006	$35,332.00	1660,J048	10/22/2002	$1,033,856.00	SVC	N
0014	0GD50,Oklahoma City ALC/LI	000387	$30,036.00	1660,J048	03/25/2003	$1,033,856.00	SVC	N
0015	0GD50,Oklahoma City ALC/LI	000005	$86,364.00	4810,J048	10/20/2003	$1,033,856.00	SVC	N
0016	0GD50,Oklahoma City ALC/LI	000224	$158,670.00	1660,J048	12/30/2003	$1,033,856.00	SVC	N

$1,033,856.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000709	0GD70,OC-ALC/LCD	000017	$179,583.00	1560,1560	12/21/2001	$17,532,589.00	S&OS	N

0G - AF Materiel Command

000710	0GD70,OC-ALC/LCD	000030	$141,756.00	1560,1560	02/01/2002	$17,532,589.00	S&OS	N
0008	0GD70,OC-ALC/LCD	000001	$5,955,465.00	1560,1560	10/01/2001	$17,532,589.00	S&OS	N
0009	0GD70,OC-ALC/LCD	000023	$1,678,843.00	1560,1560	01/14/2002	$17,532,589.00	S&OS	N
000901	0GD70,OC-ALC/LCD	000025	$2,703,233.00	1560,1560	01/24/2002	$17,532,589.00	S&OS	N
000902	0GD70,OC-ALC/LCD	000027	$1,344,399.00	1560,1560	01/25/2002	$17,532,589.00	S&OS	N
000903	0GD70,OC-ALC/LCD	000028	$297,393.00	1560,1560	01/29/2002	$17,532,589.00	S&OS	N
000904	0GD70,OC-ALC/LCD	000031	$67,008.00	1560,1560	02/06/2002	$17,532,589.00	S&OS	N
000905	0GD70,OC-ALC/LCD	000045	$362,569.00	1560,1560	03/13/2002	$17,532,589.00	S&OS	N
000906	0GD70,OC-ALC/LCD	000050	$45,946.00	1560,1560	03/26/2002	$17,532,589.00	S&OS	N
000907	0GD70,OC-ALC/LCD	000059	$3,787,082.00	1560,1560	04/11/2002	$17,532,589.00	S&OS	N
000908	0GD70,OC-ALC/LCD	000072	$494,667.00	1560,1560	05/24/2002	$17,532,589.00	S&OS	N
000909	0GD70,OC-ALC/LCD	000075	$72,671.00	1560,1560	06/04/2002	$17,532,589.00	S&OS	N
000910	0GD70,OC-ALC/LCD	000100	$274,003.00	1560,1560	07/23/2002	$17,532,589.00	S&OS	N
000911	0GD70,OC-ALC/LCD	000067	$127,971.00	1560,1560	01/28/2003	$17,532,589.00	S&OS	N

$17,532,589.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GD50,Oklahoma City ALC/LI	00674	$469,159.00	J029,J029	08/28/2001	$2,656,574.00	SVC	Y
0010	0GD50,Oklahoma City ALC/LI	000005	$762,783.00	2995,J029	10/30/2001	$2,656,574.00	SVC	Y
0011	0GD50,Oklahoma City ALC/LI	000592	$663,885.00	2995,J029	04/30/2002	$2,656,574.00	SVC	Y
0012	0GD50,Oklahoma City ALC/LI	000188	$760,747.00	2995,J029	12/30/2002	$2,656,574.00	SVC	Y

$2,656,574.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000272	$330,260.00	J016,J016	01/25/2002	$1,641,556.00	SVC	N
0008	0GD50,Oklahoma City ALC/LI	000002	$330,260.00	1660,J016	10/19/2001	$1,641,556.00	SVC	N
0009	0GD50,Oklahoma City ALC/LI	000515	$330,260.00	1660,J016	01/25/2002	$1,641,556.00	SVC	N
0010	0GD50,Oklahoma City ALC/LI	000014	$193,200.00	1660,J016	10/23/2002	$1,641,556.00	SVC	N
0011	0GD50,Oklahoma City ALC/LI	000372	$177,100.00	1660,J016	03/20/2003	$1,641,556.00	SVC	N
0012	0GD50,Oklahoma City ALC/LI	000710	$140,238.00	1660,J016	07/29/2003	$1,641,556.00	SVC	N

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0013	0GD50,Oklahoma City ALC/LI	000013	$140,238.00	1660,J016	10/09/2003	$1,641,556.00	SVC	N

$1,641,556.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007	0GD50,Oklahoma City ALC/LI	00757	$68,180.00	J016,J016	09/25/2001	$1,700,926.00	SVC	N
0008	0GD50,Oklahoma City ALC/LI	000107	$194,800.00	1660,J016	11/09/2001	$1,700,926.00	SVC	N
0009	0GD50,Oklahoma City ALC/LI	000643	$136,360.00	1660,J016	05/23/2002	$1,700,926.00	SVC	N
0010	0GD50,Oklahoma City ALC/LI	000728	$87,660.00	1660,J016	07/08/2002	$1,700,926.00	SVC	N
0011	0GD50,Oklahoma City ALC/LI	000765	$107,140.00	1660,J016	07/26/2002	$1,700,926.00	SVC	N
001101	0GD50,Oklahoma City ALC/LI	000885	$25,646.00	1660,J016	09/03/2002	$1,700,926.00	SVC	N
0012	0GD50,Oklahoma City ALC/LI	000970	$107,140.00	1660,J016	09/23/2002	$1,700,926.00	SVC	N
0013	0GD50,Oklahoma City ALC/LI	001009	$194,800.00	1660,J016	09/26/2002	$1,700,926.00	SVC	N
0014	0GD50,Oklahoma City ALC/LI	000018	$779,200.00	1660,J016	10/25/2002	$1,700,926.00	SVC	N

$1,700,926.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	0GD50,Oklahoma City ALC/LI	000605	$130,339.00	R414,R414	05/02/2002	$1,319,029.00	SVC	Y
000505	0GD50,Oklahoma City ALC/LI	000714	$130,338.00	R414,R414	06/27/2002	$1,319,029.00	SVC	Y
000507	0GD50,Oklahoma City ALC/LI	000886	$85,312.00	R414,R414	09/04/2002	$1,319,029.00	SVC	Y
001003	0GD50,Oklahoma City ALC/LI	000354	$44,010.00	R414,R414	02/22/2002	$1,319,029.00	SVC	Y
001004	0GD50,Oklahoma City ALC/LI	000709	$44,361.00	R414,R414	06/26/2002	$1,319,029.00	SVC	Y
001006	0GD50,Oklahoma City ALC/LI	000899	$34,341.00	R414,R414	09/06/2002	$1,319,029.00	SVC	Y
001206	0GD50,Oklahoma City ALC/LI	00772	$66,969.00	R414,R414	09/27/2001	$1,319,029.00	SVC	Y
001211	0GD50,Oklahoma City ALC/LI	000672	$52,186.00	R414,R414	06/07/2002	$1,319,029.00	SVC	Y
002002	0GD50,Oklahoma City ALC/LI	00681	$262,177.00	R413,R414	08/29/2001	$1,319,029.00	SVC	Y
0021	0GD50,Oklahoma City ALC/LI	000786	$468,996.00	R414,R414	07/31/2002	$1,319,029.00	SVC	Y
002102	0GD50,Oklahoma City ALC/LI	000691	($46,913.00)	R414,R414	07/21/2003	$1,319,029.00	SVC	Y

$1,319,029.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001007		0GD50,Oklahoma City ALC/LI	000203	$332,509.00	R414,R414	12/14/2001	$45,383,897.00	SVC	Y
001008		0GD50,Oklahoma City ALC/LI	000196	$876,170.00	R414,R414	12/12/2001	$45,383,897.00	SVC	Y
001825		0GD50,Oklahoma City ALC/LI	00700	$64,160.00	R414,R414	09/10/2001	$45,383,897.00	SVC	Y
001827		0GD50,Oklahoma City ALC/LI	000037	$122,000.00	R414,R414	10/23/2001	$45,383,897.00	SVC	Y
001830		0GD50,Oklahoma City ALC/LI	000396	$423,050.00	R414,R414	03/06/2002	$45,383,897.00	SVC	Y
001831		0GD50,Oklahoma City ALC/LI	000453	$1,163,200.00	R414,R414	03/19/2002	$45,383,897.00	SVC	Y
001832		0GD50,Oklahoma City ALC/LI	000464	$33,000.00	R414,R414	03/25/2002	$45,383,897.00	SVC	Y
001834		0GD50,Oklahoma City ALC/LI	000724	$454,300.00	R414,R414	07/03/2002	$45,383,897.00	SVC	Y
001835		0GD50,Oklahoma City ALC/LI	000832	$46,000.00	R414,R414	08/14/2002	$45,383,897.00	SVC	Y
001836		0GD50,Oklahoma City ALC/LI	001037	$1,208,509.00	R414,R414	09/30/2002	$45,383,897.00	SVC	Y
002006		0GD50,Oklahoma City ALC/LI	00749	$200,000.00	R414,R414	09/21/2001	$45,383,897.00	SVC	Y
002008		0GD50,Oklahoma City ALC/LI	000499	$876,170.00	R414,R414	12/12/2001	$45,383,897.00	SVC	Y
002009		0GD50,Oklahoma City ALC/LI	000083	$62,272.00	R414,R414	10/30/2002	$45,383,897.00	SVC	Y
002010		0GD50,Oklahoma City ALC/LI	000082	$744,842.00	R414,R414	11/18/2002	$45,383,897.00	SVC	Y
002011		0GD50,Oklahoma City ALC/LI	000115	$82,782.00	R414,R414	11/27/2002	$45,383,897.00	SVC	Y
002012		0GD50,Oklahoma City ALC/LI	000493	$134,550.00	R411,R414	05/02/2003	$45,383,897.00	SVC	Y
002013		0GD50,Oklahoma City ALC/LI	000889	$212,842.00	R414,R414	09/25/2003	$45,383,897.00	SVC	Y
0023	08	0GD50,Oklahoma City ALC/LI	000690	$100,000.00	R414,R414	06/01/2004	$45,383,897.00	SVC	Y
002303		0GD50,Oklahoma City ALC/LI	000845	$399,981.00	R414,R414	08/20/2002	$45,383,897.00	SVC	Y
002304		0GD50,Oklahoma City ALC/LI	000922	$900,000.00	R414,R414	09/13/2002	$45,383,897.00	SVC	Y
002305		0GD50,Oklahoma City ALC/LI	000444	$404,511.00	R414,R414	04/16/2003	$45,383,897.00	SVC	Y
002407		0GD50,Oklahoma City ALC/LI	000416	$59,859.00	R414,R414	03/11/2002	$45,383,897.00	SVC	Y
002609		0GD50,Oklahoma City ALC/LI	000039	$1,603,034.00	R414,R414	10/26/2001	$45,383,897.00	SVC	Y
002703		0GD50,Oklahoma City ALC/LI	000694	$399,780.00	R414,R414	06/20/2002	$45,383,897.00	SVC	Y
002804		0GD50,Oklahoma City ALC/LI	000024	$3,661,042.00	R414,R414	10/30/2001	$45,383,897.00	SVC	Y
003105		0GD50,Oklahoma City ALC/LI	00750	$77,251.00	R414,R414	09/21/2001	$45,383,897.00	SVC	Y
003107		0GD50,Oklahoma City ALC/LI	000234	$39,360.00	R414,R414	01/07/2002	$45,383,897.00	SVC	Y
003205		0GD50,Oklahoma City ALC/LI	000046	$2,840,365.00	R414,R414	10/22/2001	$45,383,897.00	SVC	Y
003505		0GD50,Oklahoma City ALC/LI	000208	$100,000.00	R414,R414	01/13/2003	$45,383,897.00	SVC	Y
003506		0GD50,Oklahoma City ALC/LI	000951	$204,511.00	R414,R414	09/30/2003	$45,383,897.00	SVC	Y
0037	11	0GD50,Oklahoma City ALC/LI	000076	$824,787.00	R414,R414	11/17/2003	$45,383,897.00	SVC	Y
0037	11	0GD50,Oklahoma City ALC/LI	000387	$824,787.00	R414,R414	11/17/2003	$45,383,897.00	SVC	Y
0037	12	0GD50,Oklahoma City ALC/LI	000301	$256,024.00	R414,R414	02/03/2004	$45,383,897.00	SVC	Y

0G - AF Materiel Command

0037	12	0GD50,Oklahoma City ALC/LI	000388	$256,024.00	R414,R414	02/03/2004	$45,383,897.00	SVC	Y
003702		0GD50,Oklahoma City ALC/LI	001052	$160,000.00	R414,R414	07/30/2002	$45,383,897.00	SVC	Y
003704		0GD50,Oklahoma City ALC/LI	000600	$160,000.00	R414,R414	05/01/2002	$45,383,897.00	SVC	Y
003705		0GD50,Oklahoma City ALC/LI	000700	$68,372.00	R414,R414	06/24/2002	$45,383,897.00	SVC	Y
003706		0GD50,Oklahoma City ALC/LI	000783	$455,565.00	R414,R414	07/26/2002	$45,383,897.00	SVC	Y
003708		0GD50,Oklahoma City ALC/LI	000288	$626,418.00	R414,R414	02/18/2003	$45,383,897.00	SVC	Y
003810		0GD50,Oklahoma City ALC/LI	000886	$923,483.00	R414,R414	09/24/2003	$45,383,897.00	SVC	Y
003901		0GD50,Oklahoma City ALC/LI	000123	$34,155.00	R414,R414	11/15/2001	$45,383,897.00	SVC	Y
004402		0GD50,Oklahoma City ALC/LI	000256	$57,873.00	R414,R414	01/18/2002	$45,383,897.00	SVC	Y
004505		0GD50,Oklahoma City ALC/LI	000565	$30,010.00	R414,R414	04/19/2002	$45,383,897.00	SVC	Y
004704		0GD50,Oklahoma City ALC/LI	000012	$49,141.00	R414,R414	10/19/2001	$45,383,897.00	SVC	Y
004801		0GD50,Oklahoma City ALC/LI	00673	$367,836.00	R414,R414	08/27/2001	$45,383,897.00	SVC	Y
004802		0GD50,Oklahoma City ALC/LI	000349	$399,979.00	R414,R414	02/22/2002	$45,383,897.00	SVC	Y
004803		0GD50,Oklahoma City ALC/LI	000443	$300,000.00	R414,R414	03/15/2002	$45,383,897.00	SVC	Y
004804		0GD50,Oklahoma City ALC/LI	000593	$78,000.00	R414,R414	04/30/2002	$45,383,897.00	SVC	Y
004806		0GD50,Oklahoma City ALC/LI	000851	$110,000.00	R414,R414	08/21/2002	$45,383,897.00	SVC	Y
004808		0GD50,Oklahoma City ALC/LI	000949	$309,937.00	R414,R414	09/19/2002	$45,383,897.00	SVC	Y
004810		0GD50,Oklahoma City ALC/LI	000192	$65,395.00	R414,R414	12/31/2002	$45,383,897.00	SVC	Y
004812		0GD50,Oklahoma City ALC/LI	000274	$41,808.00	R414,R414	02/11/2003	$45,383,897.00	SVC	Y
004814		0GD50,Oklahoma City ALC/LI	000378	$50,000.00	R414,R414	03/21/2003	$45,383,897.00	SVC	Y
004821		0GD50,Oklahoma City ALC/LI	000509	$47,000.00	R414,R414	05/13/2003	$45,383,897.00	SVC	Y
005001		0GD50,Oklahoma City ALC/LI	00695	$315,309.00	R414,R414	08/27/2001	$45,383,897.00	SVC	Y
00501		0GD50,Oklahoma City ALC/LI	00672	$315,309.00	R414,R414	08/27/2001	$45,383,897.00	SVC	Y
005201		0GD50,Oklahoma City ALC/LI	000693	$327,985.00	R414,R414	06/20/2002	$45,383,897.00	SVC	Y
005301		0GD50,Oklahoma City ALC/LI	000717	$409,928.00	R414,R414	06/26/2002	$45,383,897.00	SVC	Y
0054		0GD50,Oklahoma City ALC/LI	00702	$36,154.00	R414,R414	09/11/2001	$45,383,897.00	SVC	Y
0056		0GD50,Oklahoma City ALC/LI	000048	$1,843,424.00	R414,R414	11/01/2001	$45,383,897.00	SVC	Y
0057		0GD50,Oklahoma City ALC/LI	000211	$525,956.00	R414,R414	12/20/2001	$45,383,897.00	SVC	Y
0058		0GD50,Oklahoma City ALC/LI	000520	$310,476.00	R414,R414	04/09/2002	$45,383,897.00	SVC	Y
0059		0GD50,Oklahoma City ALC/LI	000623	$397,447.00	R414,R414	05/13/2002	$45,383,897.00	SVC	Y
005902		0GD50,Oklahoma City ALC/LI	000891	$202,553.00	R414,R414	09/05/2002	$45,383,897.00	SVC	Y
005903		0GD50,Oklahoma City ALC/LI	000871	$139,959.00	R414,R414	09/19/2003	$45,383,897.00	SVC	Y
0060		0GD50,Oklahoma City ALC/LI	000624	$98,056.00	R414,R414	05/13/2002	$45,383,897.00	SVC	Y
0060	01	0GD50,Oklahoma City ALC/LI	000698	$132,981.00	R414,R414	05/26/2004	$45,383,897.00	SVC	Y
0060	05	0GD50,Oklahoma City ALC/LI	000706	$58,814.00	R414,R414	06/02/2004	$45,383,897.00	SVC	Y
006002		0GD50,Oklahoma City ALC/LI	000297	$55,257.00	R414,R414	02/20/2003	$45,383,897.00	SVC	Y

0G - AF Materiel Command

006004		0GD50,Oklahoma City ALC/LI	000853	$52,831.00	R414,R414	09/16/2003	$45,383,897.00	SVC	Y
0061		0GD50,Oklahoma City ALC/LI	000642	$1,073,014.00	R414,R414	05/23/2002	$45,383,897.00	SVC	Y
006101		0GD50,Oklahoma City ALC/LI	000702	$47,169.00	R414,R414	06/24/2002	$45,383,897.00	SVC	Y
006106		0GD50,Oklahoma City ALC/LI	000498	$40,745.00	R414,R414	03/24/2003	$45,383,897.00	SVC	Y
0062		0GD50,Oklahoma City ALC/LI	000703	$82,003.00	R414,R414	06/24/2002	$45,383,897.00	SVC	Y
0062		0GD50,Oklahoma City ALC/LI	000776	($82,003.00)	R414,R414	07/29/2002	$45,383,897.00	SVC	Y
0062		0GD50,Oklahoma City ALC/LI	000777	$82,003.00	R414,R414	07/29/2002	$45,383,897.00	SVC	Y
0063		0GD50,Oklahoma City ALC/LI	000746	$180,923.00	R414,R414	07/18/2002	$45,383,897.00	SVC	Y
0064		0GD50,Oklahoma City ALC/LI	000749	$79,929.00	R414,R414	07/22/2002	$45,383,897.00	SVC	Y
006401		0GD50,Oklahoma City ALC/LI	000626	$49,968.00	R414,R414	06/24/2003	$45,383,897.00	SVC	Y
0065		0GD50,Oklahoma City ALC/LI	000917	$91,638.00	R414,R414	09/13/2002	$45,383,897.00	SVC	Y
0065	04	0GD50,Oklahoma City ALC/LI	000238	$33,892.00	R414,R414	01/09/2004	$45,383,897.00	SVC	Y
0065	04	0GD50,Oklahoma City ALC/LI	000366	$33,893.00	R414,R414	01/09/2004	$45,383,897.00	SVC	Y
006503		0GD50,Oklahoma City ALC/LI	000944	$58,526.00	R414,R414	09/30/2003	$45,383,897.00	SVC	Y
0066		0GD50,Oklahoma City ALC/LI	000093	$474,099.00	R414,R414	10/17/2002	$45,383,897.00	SVC	Y
0067		0GD50,Oklahoma City ALC/LI	000090	$1,700,000.00	R414,R414	11/19/2002	$45,383,897.00	SVC	Y
0067	01	0GD50,Oklahoma City ALC/LI	000285	$1,400,000.00	R414,R414	10/30/2003	$45,383,897.00	SVC	Y
0067	01	0GD50,Oklahoma City ALC/LI	000354	$1,400,000.00	R414,R414	10/30/2003	$45,383,897.00	SVC	Y
0068		0GD50,Oklahoma City ALC/LI	000722	$180,923.00	R414,R414	07/01/2002	$45,383,897.00	SVC	Y
0068		0GD50,Oklahoma City ALC/LI	000081	$2,304,425.00	R414,R414	11/18/2002	$45,383,897.00	SVC	Y
0068	01	0GD50,Oklahoma City ALC/LI	000278	$2,304,425.00	R414,R414	10/21/2003	$45,383,897.00	SVC	Y
0068	01	0GD50,Oklahoma City ALC/LI	000364	$2,304,425.00	R414,R414	10/21/2003	$45,383,897.00	SVC	Y
0069		0GD50,Oklahoma City ALC/LI	000523	$484,238.00	R414,R414	05/15/2003	$45,383,897.00	SVC	Y
0070		0GD50,Oklahoma City ALC/LI	000596	$692,732.00	R414,R414	06/13/2003	$45,383,897.00	SVC	Y
0071		0GD50,Oklahoma City ALC/LI	000653	$44,999.00	R414,R414	07/02/2003	$45,383,897.00	SVC	Y
0072		0GD50,Oklahoma City ALC/LI	000702	$151,977.00	R414,R414	07/25/2003	$45,383,897.00	SVC	Y
0073		0GD50,Oklahoma City ALC/LI	000804	$409,887.00	R414,R414	09/03/2003	$45,383,897.00	SVC	Y
0073	01	0GD50,Oklahoma City ALC/LI	000740	$132,981.00	R414,R414	05/26/2004	$45,383,897.00	SVC	Y

$45,383,897.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000509		0GD50,Oklahoma City ALC/LI	000253	$106,960.00	R414,R414	01/17/2002	$14,911,683.00	SVC	Y
0026	1A	0GD50,Oklahoma City ALC/LI	000672	($45,065.00)	R414,R414	04/15/2004	$14,911,683.00	SVC	Y

0G - AF Materiel Command

0027	12	0GD50,Oklahoma City ALC/LI	000277	$200,000.00	R414,R414	12/29/2003	$14,911,683.00	SVC	Y
0027	12	0GD50,Oklahoma City ALC/LI	000360	$200,000.00	R414,R414	12/29/2003	$14,911,683.00	SVC	Y
0027	16	0GD50,Oklahoma City ALC/LI	000704	$229,996.00	R414,R414	06/01/2004	$14,911,683.00	SVC	Y
002703		0GD50,Oklahoma City ALC/LI	000340	$375,000.00	R414,R414	02/19/2002	$14,911,683.00	SVC	Y
002705		0GD50,Oklahoma City ALC/LI	000646	$35,000.00	R414,R414	05/23/2002	$14,911,683.00	SVC	Y
002708		0GD50,Oklahoma City ALC/LI	000094	$599,994.00	R414,R414	11/20/2002	$14,911,683.00	SVC	Y
002902		0GD50,Oklahoma City ALC/LI	000701	$228,200.00	R414,R414	06/24/2002	$14,911,683.00	SVC	Y
002903		0GD50,Oklahoma City ALC/LI	000348	$326,000.00	R414,R414	03/11/2003	$14,911,683.00	SVC	Y
003002		0GD50,Oklahoma City ALC/LI	000013	$513,978.00	R414,R414	10/19/2001	$14,911,683.00	SVC	Y
003004		0GD50,Oklahoma City ALC/LI	000596	$344,874.00	R414,R414	05/01/2002	$14,911,683.00	SVC	Y
003203		0GD50,Oklahoma City ALC/LI	00752	$56,000.00	R414,R414	09/24/2001	$14,911,683.00	SVC	Y
003204		0GD50,Oklahoma City ALC/LI	000319	$378,000.00	R414,R414	02/11/2002	$14,911,683.00	SVC	Y
003205		0GD50,Oklahoma City ALC/LI	000683	$30,000.00	R414,R414	06/11/2002	$14,911,683.00	SVC	Y
003402		0GD50,Oklahoma City ALC/LI	000328	$1,199,948.00	R414,R414	02/13/2002	$14,911,683.00	SVC	Y
003502		0GD50,Oklahoma City ALC/LI	00722	$602,000.00	R414,R414	09/17/2001	$14,911,683.00	SVC	Y
003504		0GD50,Oklahoma City ALC/LI	000625	$70,000.00	R414,R414	05/13/2002	$14,911,683.00	SVC	Y
003506		0GD50,Oklahoma City ALC/LI	000833	$100,000.00	R414,R414	08/14/2002	$14,911,683.00	SVC	Y
003602		0GD50,Oklahoma City ALC/LI	000225	$50,000.00	R414,R414	12/28/2001	$14,911,683.00	SVC	Y
003603		0GD50,Oklahoma City ALC/LI	000278	$888,000.00	R414,R414	01/29/2002	$14,911,683.00	SVC	Y
003605		0GD50,Oklahoma City ALC/LI	000627	$109,000.00	R414,R414	05/13/2002	$14,911,683.00	SVC	Y
003606		0GD50,Oklahoma City ALC/LI	000759	$25,000.00	R414,R414	07/25/2002	$14,911,683.00	SVC	Y
003609		0GD50,Oklahoma City ALC/LI	000857	$125,000.00	R414,R414	08/20/2002	$14,911,683.00	SVC	Y
003612		0GD50,Oklahoma City ALC/LI	000183	$90,000.00	R414,R414	12/26/2002	$14,911,683.00	SVC	Y
003701		0GD50,Oklahoma City ALC/LI	000634	$179,058.00	R414,R414	05/17/2002	$14,911,683.00	SVC	Y
003702		0GD50,Oklahoma City ALC/LI	000360	$160,000.00	R414,R414	02/26/2002	$14,911,683.00	SVC	Y
003702		0GD50,Oklahoma City ALC/LI	000361	$115,471.00	R414,R414	02/26/2002	$14,911,683.00	SVC	Y
003801		0GD50,Oklahoma City ALC/LI	000224	$169,529.00	R414,R414	12/28/2001	$14,911,683.00	SVC	Y
003802		0GD50,Oklahoma City ALC/LI	000540	$115,471.00	R414,R414	02/26/2002	$14,911,683.00	SVC	Y
003803		0GD50,Oklahoma City ALC/LI	000587	$49,505.00	R414,R414	04/29/2002	$14,911,683.00	SVC	Y
003805		0GD50,Oklahoma City ALC/LI	000296	$173,300.00	R414,R414	02/20/2003	$14,911,683.00	SVC	Y
003808		0GD50,Oklahoma City ALC/LI	000703	$236,157.00	R414,R414	07/28/2003	$14,911,683.00	SVC	Y
003810		0GD50,Oklahoma City ALC/LI	000967	$923,843.00	R414,R414	09/24/2003	$14,911,683.00	SVC	Y
0039		0GD50,Oklahoma City ALC/LI	00667	$198,873.00	R414,R414	08/22/2001	$14,911,683.00	SVC	Y
003901		0GD50,Oklahoma City ALC/LI	000295	$525,000.00	R414,R414	02/04/2002	$14,911,683.00	SVC	Y
003903		0GD50,Oklahoma City ALC/LI	000449	$200,000.00	R414,R414	03/05/2003	$14,911,683.00	SVC	Y
003905		0GD50,Oklahoma City ALC/LI	000651	$100,000.00	R414,R414	07/01/2003	$14,911,683.00	SVC	Y

0G - AF Materiel Command

0040		0GD50,Oklahoma City ALC/LI	00675	$160,976.00	R414,R414	08/28/2001	$14,911,683.00	SVC	Y
0041		0GD50,Oklahoma City ALC/LI	00762	$138,489.00	R414,R414	09/26/2001	$14,911,683.00	SVC	Y
004104		0GD50,Oklahoma City ALC/LI	000754	$25,324.00	R414,R414	07/24/2002	$14,911,683.00	SVC	Y
0042	07	0GD50,Oklahoma City ALC/LI	000539	$42,000.00	R414,R414	03/30/2004	$14,911,683.00	SVC	Y
0042	09	0GD50,Oklahoma City ALC/LI	000726	$62,610.00	R414,R414	06/18/2004	$14,911,683.00	SVC	Y
004203		0GD50,Oklahoma City ALC/LI	000404	$235,000.00	R414,R414	03/31/2003	$14,911,683.00	SVC	Y
0043		0GD50,Oklahoma City ALC/LI	000052	$228,353.00	R414,R414	11/01/2001	$14,911,683.00	SVC	Y
0044		0GD50,Oklahoma City ALC/LI	000094	$1,006,966.00	R414,R414	11/07/2001	$14,911,683.00	SVC	Y
0045		0GD50,Oklahoma City ALC/LI	000178	$39,971.00	R414,R414	12/10/2001	$14,911,683.00	SVC	Y
0046		0GD50,Oklahoma City ALC/LI	000218	$599,942.00	R414,R414	12/21/2001	$14,911,683.00	SVC	Y
0047		0GD50,Oklahoma City ALC/LI	000288	$99,939.00	R414,R414	01/31/2002	$14,911,683.00	SVC	Y
004704		0GD50,Oklahoma City ALC/LI	000386	$25,000.00	R414,R414	03/25/2003	$14,911,683.00	SVC	Y
004705		0GD50,Oklahoma City ALC/LI	000799	$149,244.00	R414,R414	09/02/2003	$14,911,683.00	SVC	Y
0048		0GD50,Oklahoma City ALC/LI	000344	$198,859.00	R414,R414	02/20/2002	$14,911,683.00	SVC	Y
0048	1A	0GD50,Oklahoma City ALC/LI	000670	($84,433.00)	R414,R414	04/30/2004	$14,911,683.00	SVC	Y
0049		0GD50,Oklahoma City ALC/LI	000353	$49,975.00	R414,R414	02/22/2002	$14,911,683.00	SVC	Y
0050		0GD50,Oklahoma City ALC/LI	000522	$60,994.00	R414,R414	04/09/2002	$14,911,683.00	SVC	Y
0051		0GD50,Oklahoma City ALC/LI	000675	$316,736.00	R414,R414	06/10/2002	$14,911,683.00	SVC	Y
0051	1A	0GD50,Oklahoma City ALC/LI	000673	($35,513.00)	R414,R414	04/16/2004	$14,911,683.00	SVC	Y
0052		0GD50,Oklahoma City ALC/LI	000704	$149,999.00	R414,R414	06/24/2002	$14,911,683.00	SVC	Y
0053		0GD50,Oklahoma City ALC/LI	000718	$50,000.00	R414,R414	06/28/2002	$14,911,683.00	SVC	Y
0054		0GD50,Oklahoma City ALC/LI	000740	$378,951.00	R414,R414	07/17/2002	$14,911,683.00	SVC	Y
0055		0GD50,Oklahoma City ALC/LI	000973	$385,375.00	R414,R414	09/24/2002	$14,911,683.00	SVC	Y
0056		0GD50,Oklahoma City ALC/LI	000160	$197,999.00	R414,R414	12/12/2002	$14,911,683.00	SVC	Y
0057		0GD50,Oklahoma City ALC/LI	000200	$29,889.00	R414,R414	01/03/2003	$14,911,683.00	SVC	Y
0058		0GD50,Oklahoma City ALC/LI	000275	$199,935.00	R414,R414	02/11/2003	$14,911,683.00	SVC	Y
0059		0GD50,Oklahoma City ALC/LI	000314	$50,000.00	R414,R414	02/21/2003	$14,911,683.00	SVC	Y

$14,911,683.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GD50,Oklahoma City ALC/LI	00737	$299,476.00	R414,R414	09/20/2001	$1,517,770.00	SVC	Y
000901	0GD50,Oklahoma City ALC/LI	000277	$60,000.00	R414,R414	01/16/2002	$1,517,770.00	SVC	Y
0012	0GD50,Oklahoma City ALC/LI	000482	$876,617.00	R414,R414	04/21/2003	$1,517,770.00	SVC	Y

0G - AF Materiel Command

0042	0GD50,Oklahoma City ALC/LI	00771	$281,677.00	R414,R414	09/26/2001	$1,517,770.00	SVC	Y

$1,517,770.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000202	0GD50,Oklahoma City ALC/LI	00710	$274,652.00	R414,R414	09/13/2001	$1,307,323.00	SVC	Y
0004	0GD50,Oklahoma City ALC/LI	000725	$799,128.00	R414,R414	07/03/2002	$1,307,323.00	SVC	Y
000401	0GD50,Oklahoma City ALC/LI	000197	$97,813.00	R414,R414	01/06/2003	$1,307,323.00	SVC	Y
0005	0GD50,Oklahoma City ALC/LI	000350	$50,748.00	R414,R414	03/11/2003	$1,307,323.00	SVC	Y
0006	0GD50,Oklahoma City ALC/LI	000500	$84,982.00	R414,R414	05/08/2003	$1,307,323.00	SVC	Y

$1,307,323.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000606		0GD50,Oklahoma City ALC/LI	000262	$35,367.00	R414,R414	01/23/2002	$2,338,702.00	SVC	Y
000708		0GD50,Oklahoma City ALC/LI	000133	$797,781.00	R414,R414	11/20/2001	$2,338,702.00	SVC	Y
000709		0GD50,Oklahoma City ALC/LI	000664	$145,648.00	R414,R414	06/03/2002	$2,338,702.00	SVC	Y
0013		0GD50,Oklahoma City ALC/LI	00688	$219,679.00	R414,R414	08/31/2001	$2,338,702.00	SVC	Y
0014		0GD50,Oklahoma City ALC/LI	00761	$439,998.00	R414,R414	09/26/2001	$2,338,702.00	SVC	Y
0016		0GD50,Oklahoma City ALC/LI	000609	$170,000.00	R414,R414	05/02/2002	$2,338,702.00	SVC	Y
0016		0GD50,Oklahoma City ALC/LI	000630	$29,992.00	R414,R414	06/25/2003	$2,338,702.00	SVC	Y
001603		0GD50,Oklahoma City ALC/LI	000800	$29,992.00	R414,R414	09/02/2003	$2,338,702.00	SVC	Y
0017		0GD50,Oklahoma City ALC/LI	000715	$159,688.00	R414,R414	06/27/2002	$2,338,702.00	SVC	Y
0018		0GD50,Oklahoma City ALC/LI	000902	$107,118.00	R414,R414	08/13/2002	$2,338,702.00	SVC	Y
0019		0GD50,Oklahoma City ALC/LI	000857	$53,439.00	R414,R414	09/17/2003	$2,338,702.00	SVC	Y
0019	01	0GD50,Oklahoma City ALC/LI	000367	$30,000.00	R414,R414	02/11/2004	$2,338,702.00	SVC	Y
0019	02	0GD30,Oklahoma City ALC/L	000324	($120,000.00)	R414,R414	06/07/2004	$2,338,702.00	SVC	Y
0019	02	0GD50,Oklahoma City ALC/LI	000716	$120,000.00	R414,R414	06/07/2004	$2,338,702.00	SVC	Y

$2,338,702.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001102	0GD30,Oklahoma City ALC/L	000255	($68,678.00)	T013,T013	06/28/2002	$17,576,360.00	SVC	Y
001103	0GD30,Oklahoma City ALC/L	000251	$68,678.00	T013,T013	08/16/2002	$17,576,360.00	SVC	Y
0013	0GD30,Oklahoma City ALC/L	000072	$495,229.00	T013,T013	12/28/2001	$17,576,360.00	SVC	Y
0014	0GD30,Oklahoma City ALC/L	000071	$4,742,771.00	T013,T013	12/28/2001	$17,576,360.00	SVC	Y
001404	0GD30,Oklahoma City ALC/L	000280	$33,264.00	T013,T013	08/26/2002	$17,576,360.00	SVC	Y
001407	0GD30,Oklahoma City ALC/L	000299	$357,280.00	T013,T013	09/23/2002	$17,576,360.00	SVC	Y
001408	0GD30,Oklahoma City ALC/L	000319	$1,574,429.00	T013,T013	09/25/2002	$17,576,360.00	SVC	Y
001409	0GD30,Oklahoma City ALC/L	000338	$562,000.00	T013,T013	09/30/2002	$17,576,360.00	SVC	Y
0015	0GD30,Oklahoma City ALC/L	000073	$75,000.00	T013,T013	01/04/2002	$17,576,360.00	SVC	Y
001502	0GD30,Oklahoma City ALC/L	000279	$25,397.00	T013,T013	08/27/2002	$17,576,360.00	SVC	Y
0016	0GD30,Oklahoma City ALC/L	000187	$97,000.00	T013,T013	06/17/2002	$17,576,360.00	SVC	Y
0017	0GD30,Oklahoma City ALC/L	000335	$59,331.00	T013,T013	09/30/2002	$17,576,360.00	SVC	Y
0018	0GD30,Oklahoma City ALC/L	000070	$4,329,228.00	T013,T013	12/31/2002	$17,576,360.00	SVC	Y
001802	0GD30,Oklahoma City ALC/L	000199	$2,590,811.00	T013,T013	03/19/2003	$17,576,360.00	SVC	Y
001804	0GD30,Oklahoma City ALC/L	000374	$160,442.00	T013,T013	08/21/2003	$17,576,360.00	SVC	Y
0019	0GD30,Oklahoma City ALC/L	000068	$198,000.00	T013,T013	01/13/2003	$17,576,360.00	SVC	Y
002001	0GD30,Oklahoma City ALC/L	000373	$30,000.00	T013,T013	08/21/2003	$17,576,360.00	SVC	Y
002101	0GD30,Oklahoma City ALC/L	000349	$596,000.00	T013,T013	08/07/2003	$17,576,360.00	SVC	Y
0022	0GD30,Oklahoma City ALC/L	000088	$200,000.00	T013,T013	02/07/2003	$17,576,360.00	SVC	Y
0023	0GD30,Oklahoma City ALC/L	000263	$400,000.00	T013,T013	06/12/2003	$17,576,360.00	SVC	Y
002301	0GD30,Oklahoma City ALC/L	000350	$310,000.00	T013,T013	08/07/2003	$17,576,360.00	SVC	Y
0024	0GD30,Oklahoma City ALC/L	000311	$250,000.00	T013,T013	07/14/2003	$17,576,360.00	SVC	Y
0025	0GD30,Oklahoma City ALC/L	000313	$57,500.00	T013,T013	07/15/2003	$17,576,360.00	SVC	Y
0026	0GD30,Oklahoma City ALC/L	000009	$294,000.00	T013,T013	10/27/2003	$17,576,360.00	SVC	Y
0027	0GD30,Oklahoma City ALC/L	000010	$70,000.00	T013,T013	10/30/2003	$17,576,360.00	SVC	Y

$17,576,360.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001802	0GD30,Oklahoma City ALC/L	000135	$2,590,811.00	T013,T013	03/19/2003	$2,590,811.00	SVC	N

$2,590,811.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
007902	0GD60,Oklahoma City ALC/LP	001633	($30,805.00)	2840,2840	09/13/2002	$332,672,945.00	S&OS	Y
009101	0GD60,Oklahoma City ALC/LP	001634	($160,260.00)	2840,2840	09/13/2002	$332,672,945.00	S&OS	Y
0102	0GD60,Oklahoma City ALC/LP	000395	($43,100.00)	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
010202	0GD60,Oklahoma City ALC/LP	000860	($43,100.00)	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
0263	0GD60,Oklahoma City ALC/LP	000363	$1,870,256.00	2840,2840	11/16/2001	$332,672,945.00	S&OS	Y
0264	0GD60,Oklahoma City ALC/LP	01107	$1,038,000.00	2840,2840	09/24/2001	$332,672,945.00	S&OS	Y
0269	0GD60,Oklahoma City ALC/LP	000364	$28,087.00	2840,2840	10/26/2001	$332,672,945.00	S&OS	Y
0270	0GD60,Oklahoma City ALC/LP	000340	$144,740.00	2840,2840	11/05/2001	$332,672,945.00	S&OS	Y
0272	0GD60,Oklahoma City ALC/LP	000341	$785,641.00	2840,2840	10/31/2001	$332,672,945.00	S&OS	Y
0274	0GD60,Oklahoma City ALC/LP	000344	$47,656.00	2840,2840	11/13/2001	$332,672,945.00	S&OS	Y
0275	0GD60,Oklahoma City ALC/LP	000343	$165,205.00	2840,2840	10/31/2001	$332,672,945.00	S&OS	Y
0276	0GD60,Oklahoma City ALC/LP	000342	$1,220,855.00	2840,2840	11/13/2001	$332,672,945.00	S&OS	Y
0277	0GD60,Oklahoma City ALC/LP	000349	$404,580.00	2840,2840	11/13/2001	$332,672,945.00	S&OS	Y
0278	0GD60,Oklahoma City ALC/LP	000365	$1,309,875.00	2840,2840	11/13/2001	$332,672,945.00	S&OS	Y
0279	0GD60,Oklahoma City ALC/LP	000366	$992,400.00	2840,2840	11/13/2001	$332,672,945.00	S&OS	Y
0280	0GD60,Oklahoma City ALC/LP	000367	$478,586.00	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
0281	0GD60,Oklahoma City ALC/LP	000368	$311,830.00	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
0282	0GD60,Oklahoma City ALC/LP	000347	$981,662.00	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
0283	0GD60,Oklahoma City ALC/LP	000369	$222,516.00	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
0284	0GD60,Oklahoma City ALC/LP	000345	$808,552.00	2840,2840	12/10/2001	$332,672,945.00	S&OS	Y
0285	0GD60,Oklahoma City ALC/LP	000358	$204,657.00	2840,2840	11/30/2001	$332,672,945.00	S&OS	Y
0286	0GD60,Oklahoma City ALC/LP	000348	$33,943.00	2840,2840	12/20/2001	$332,672,945.00	S&OS	Y
0287	0GD60,Oklahoma City ALC/LP	000393	$39,602.00	2840,2840	12/26/2001	$332,672,945.00	S&OS	Y
0288	0GD60,Oklahoma City ALC/LP	000392	$2,076,000.00	2840,2840	01/14/2002	$332,672,945.00	S&OS	Y
0289	0GD60,Oklahoma City ALC/LP	000400	$1,845,638.00	2840,2840	12/26/2001	$332,672,945.00	S&OS	Y
0290	0GD60,Oklahoma City ALC/LP	000403	$2,240,379.00	2840,2840	01/07/2002	$332,672,945.00	S&OS	Y
0291	0GD60,Oklahoma City ALC/LP	000394	$71,484.00	2840,2840	12/26/2001	$332,672,945.00	S&OS	Y
0292	0GD60,Oklahoma City ALC/LP	000391	$1,660,119.00	2840,2840	01/22/2002	$332,672,945.00	S&OS	Y
0293	0GD60,Oklahoma City ALC/LP	000355	$254,345.00	2840,2840	01/25/2002	$332,672,945.00	S&OS	Y
0294	0GD60,Oklahoma City ALC/LP	000354	$445,472.00	2840,2840	01/25/2002	$332,672,945.00	S&OS	Y
0295	0GD60,Oklahoma City ALC/LP	000353	$404,580.00	2840,2840	01/25/2002	$332,672,945.00	S&OS	Y
0296	0GD60,Oklahoma City ALC/LP	000352	$238,280.00	2840,2840	01/25/2002	$332,672,945.00	S&OS	Y

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0297	0GD60,Oklahoma City ALC/LP	000351	$1,447,757.00	2840,2840	01/25/2002	$332,672,945.00	S&OS	Y
0298	0GD60,Oklahoma City ALC/LP	000356	$315,914.00	2840,2840	01/25/2002	$332,672,945.00	S&OS	Y
0299	0GD60,Oklahoma City ALC/LP	000346	$229,275.00	2840,2840	01/17/2002	$332,672,945.00	S&OS	Y
0301	0GD60,Oklahoma City ALC/LP	000420	$1,195,541.00	2840,2840	02/11/2002	$332,672,945.00	S&OS	Y
0302	0GD60,Oklahoma City ALC/LP	000397	$64,938.00	2840,2840	01/22/2002	$332,672,945.00	S&OS	Y
0303	0GD60,Oklahoma City ALC/LP	000396	$3,421,252.00	2840,2840	01/22/2002	$332,672,945.00	S&OS	Y
0304	0GD60,Oklahoma City ALC/LP	000398	$1,341,228.00	2840,2840	01/22/2002	$332,672,945.00	S&OS	Y
0305	0GD60,Oklahoma City ALC/LP	000402	$1,235,049.00	2840,2840	01/22/2002	$332,672,945.00	S&OS	Y
0306	0GD60,Oklahoma City ALC/LP	000399	$2,963,071.00	2840,2840	01/22/2002	$332,672,945.00	S&OS	Y
0307	0GD60,Oklahoma City ALC/LP	000350	$165,205.00	2840,2840	01/18/2002	$332,672,945.00	S&OS	Y
0308	0GD60,Oklahoma City ALC/LP	000419	$89,635.00	2840,2840	02/12/2002	$332,672,945.00	S&OS	Y
0309	0GD60,Oklahoma City ALC/LP	000565	$308,896.00	2840,2840	03/12/2002	$332,672,945.00	S&OS	Y
0310	0GD60,Oklahoma City ALC/LP	000564	$851,220.00	2840,2840	03/12/2002	$332,672,945.00	S&OS	Y
0311	0GD60,Oklahoma City ALC/LP	000570	$207,732.00	2840,2840	03/12/2002	$332,672,945.00	S&OS	Y
0312	0GD60,Oklahoma City ALC/LP	000629	$6,831,280.00	2840,2840	03/22/2002	$332,672,945.00	S&OS	Y
0313	0GD60,Oklahoma City ALC/LP	000580	$214,835.00	2840,2840	03/14/2002	$332,672,945.00	S&OS	Y
0314	0GD60,Oklahoma City ALC/LP	000621	$922,819.00	2840,2840	03/21/2002	$332,672,945.00	S&OS	Y
0315	0GD60,Oklahoma City ALC/LP	000610	$111,258.00	2840,2840	03/20/2002	$332,672,945.00	S&OS	Y
0316	0GD60,Oklahoma City ALC/LP	000628	$686,731.00	2840,2840	03/22/2002	$332,672,945.00	S&OS	Y
0317	0GD60,Oklahoma City ALC/LP	000626	$184,194.00	2840,2840	03/22/2002	$332,672,945.00	S&OS	Y
0318	0GD60,Oklahoma City ALC/LP	000735	$5,371,072.00	2840,2840	04/10/2002	$332,672,945.00	S&OS	Y
0319	0GD60,Oklahoma City ALC/LP	000719	$633,360.00	2840,2840	04/09/2002	$332,672,945.00	S&OS	Y
0320	0GD60,Oklahoma City ALC/LP	000734	$229,425.00	2840,2840	04/10/2002	$332,672,945.00	S&OS	Y
0321	0GD60,Oklahoma City ALC/LP	000782	$394,958.00	2840,2840	04/15/2002	$332,672,945.00	S&OS	Y
0322	0GD60,Oklahoma City ALC/LP	000872	$3,227,834.00	2840,2840	04/29/2002	$332,672,945.00	S&OS	Y
0323	0GD60,Oklahoma City ALC/LP	000873	$1,481,535.00	2840,2840	04/29/2002	$332,672,945.00	S&OS	Y
0324	0GD60,Oklahoma City ALC/LP	000838	$856,220.00	2840,2840	04/23/2002	$332,672,945.00	S&OS	Y
0325	0GD60,Oklahoma City ALC/LP	000837	$64,491.00	2840,2840	04/23/2002	$332,672,945.00	S&OS	Y
0326	0GD60,Oklahoma City ALC/LP	000806	$837,524.00	2840,2840	04/19/2002	$332,672,945.00	S&OS	Y
0327	0GD60,Oklahoma City ALC/LP	000807	$924,288.00	2840,2840	04/19/2002	$332,672,945.00	S&OS	Y
0328	0GD60,Oklahoma City ALC/LP	000808	$1,366,332.00	2840,2840	04/19/2002	$332,672,945.00	S&OS	Y
0329	0GD60,Oklahoma City ALC/LP	000809	$1,309,875.00	2840,2840	04/19/2002	$332,672,945.00	S&OS	Y
0330	0GD60,Oklahoma City ALC/LP	000827	$675,060.00	2840,2840	04/24/2002	$332,672,945.00	S&OS	Y
0331	0GD60,Oklahoma City ALC/LP	000879	$835,785.00	2840,2840	04/30/2002	$332,672,945.00	S&OS	Y
0333	0GD60,Oklahoma City ALC/LP	000836	$479,010.00	2840,2840	04/23/2002	$332,672,945.00	S&OS	Y
0334	0GD60,Oklahoma City ALC/LP	000835	$641,584.00	2840,2840	04/23/2002	$332,672,945.00	S&OS	Y

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0335	0GD60,Oklahoma City ALC/LP	000834	$622,328.00	2840,2840	04/23/2002	$332,672,945.00	S&OS	Y
0336	0GD60,Oklahoma City ALC/LP	000919	$365,435.00	2840,2840	05/07/2002	$332,672,945.00	S&OS	Y
0337	0GD60,Oklahoma City ALC/LP	000917	$111,257.00	2840,2840	05/07/2002	$332,672,945.00	S&OS	Y
0338	0GD60,Oklahoma City ALC/LP	000916	$240,494.00	2840,2840	05/07/2002	$332,672,945.00	S&OS	Y
0339	0GD60,Oklahoma City ALC/LP	000918	$28,959.00	2840,2840	05/07/2002	$332,672,945.00	S&OS	Y
0340	0GD60,Oklahoma City ALC/LP	000931	$165,205.00	2840,2840	05/10/2002	$332,672,945.00	S&OS	Y
0341	0GD60,Oklahoma City ALC/LP	001207	$25,881.00	2840,2840	05/22/2002	$332,672,945.00	S&OS	Y
0342	0GD60,Oklahoma City ALC/LP	000941	$68,211.00	2840,2840	05/15/2002	$332,672,945.00	S&OS	Y
0343	0GD60,Oklahoma City ALC/LP	000940	$1,502,478.00	2840,2840	05/15/2002	$332,672,945.00	S&OS	Y
0344	0GD60,Oklahoma City ALC/LP	000980	$2,349,752.00	2840,2840	05/24/2002	$332,672,945.00	S&OS	Y
0345	0GD60,Oklahoma City ALC/LP	000978	$809,160.00	2840,2840	05/24/2002	$332,672,945.00	S&OS	Y
0346	0GD60,Oklahoma City ALC/LP	000979	$148,490.00	2840,2840	05/24/2002	$332,672,945.00	S&OS	Y
0347	0GD60,Oklahoma City ALC/LP	001047	$309,139.00	2840,2840	06/14/2002	$332,672,945.00	S&OS	Y
0348	0GD60,Oklahoma City ALC/LP	001048	$761,055.00	2840,2840	06/14/2002	$332,672,945.00	S&OS	Y
0349	0GD60,Oklahoma City ALC/LP	001046	$320,640.00	2840,2840	06/14/2002	$332,672,945.00	S&OS	Y
0350	0GD60,Oklahoma City ALC/LP	001071	$3,689,970.00	2840,2840	06/20/2002	$332,672,945.00	S&OS	Y
0351	0GD60,Oklahoma City ALC/LP	001069	$3,408,527.00	2840,2840	06/20/2002	$332,672,945.00	S&OS	Y
0352	0GD60,Oklahoma City ALC/LP	001348	$1,889,112.00	2840,2840	07/25/2002	$332,672,945.00	S&OS	Y
0353	0GD60,Oklahoma City ALC/LP	001109	$1,612,966.00	2840,2840	06/27/2002	$332,672,945.00	S&OS	Y
0354	0GD60,Oklahoma City ALC/LP	001213	$64,492.00	2840,2840	07/25/2002	$332,672,945.00	S&OS	Y
0355	0GD60,Oklahoma City ALC/LP	001211	$657,624.00	2840,2840	07/25/2002	$332,672,945.00	S&OS	Y
0356	0GD60,Oklahoma City ALC/LP	001212	$114,637.00	2840,2840	07/25/2002	$332,672,945.00	S&OS	Y
0357	0GD60,Oklahoma City ALC/LP	001226	$1,309,875.00	2840,2840	07/26/2002	$332,672,945.00	S&OS	Y
0358	0GD60,Oklahoma City ALC/LP	001228	$1,024,749.00	2840,2840	07/26/2002	$332,672,945.00	S&OS	Y
0359	0GD60,Oklahoma City ALC/LP	001227	$1,050,094.00	2840,2840	07/26/2002	$332,672,945.00	S&OS	Y
0360	0GD60,Oklahoma City ALC/LP	001185	$557,190.00	2840,2840	07/19/2002	$332,672,945.00	S&OS	Y
0361	0GD60,Oklahoma City ALC/LP	001186	$57,154.00	2840,2840	07/19/2002	$332,672,945.00	S&OS	Y
0362	0GD60,Oklahoma City ALC/LP	001216	$225,793.00	2840,2840	07/25/2002	$332,672,945.00	S&OS	Y
0363	0GD60,Oklahoma City ALC/LP	001349	$1,823,965.00	2840,2840	08/22/2002	$332,672,945.00	S&OS	Y
0364	0GD60,Oklahoma City ALC/LP	000056	$495,320.00	2840,2840	10/28/2002	$332,672,945.00	S&OS	Y
0365	0GD60,Oklahoma City ALC/LP	001406	$1,063,203.00	2840,2840	09/06/2002	$332,672,945.00	S&OS	Y
0366	0GD60,Oklahoma City ALC/LP	001308	$619,131.00	2840,2840	08/21/2002	$332,672,945.00	S&OS	Y
0367	0GD60,Oklahoma City ALC/LP	001309	$233,603.00	2840,2840	08/21/2002	$332,672,945.00	S&OS	Y
0368	0GD60,Oklahoma City ALC/LP	000055	$351,835.00	2840,2840	11/04/2002	$332,672,945.00	S&OS	Y
0369	0GD60,Oklahoma City ALC/LP	001539	$88,831.00	2840,2840	09/25/2002	$332,672,945.00	S&OS	Y
0370	0GD60,Oklahoma City ALC/LP	000206	$125,489.00	2840,2840	10/16/2002	$332,672,945.00	S&OS	Y

0G - AF Materiel Command

0371	0GD60,Oklahoma City ALC/LP	001475	$186,343.00	2840,2840	09/16/2002	$332,672,945.00	S&OS	Y
0372	0GD60,Oklahoma City ALC/LP	001474	$937,231.00	2840,2840	09/16/2002	$332,672,945.00	S&OS	Y
0373	0GD60,Oklahoma City ALC/LP	001472	$690,175.00	2840,2840	09/16/2002	$332,672,945.00	S&OS	Y
0374	0GD60,Oklahoma City ALC/LP	001465	$8,802,328.00	2840,2840	09/19/2002	$332,672,945.00	S&OS	Y
0375	0GD60,Oklahoma City ALC/LP	001466	$5,088,350.00	2840,2840	09/19/2002	$332,672,945.00	S&OS	Y
0376	0GD60,Oklahoma City ALC/LP	001469	$751,518.00	2840,2840	09/17/2002	$332,672,945.00	S&OS	Y
0377	0GD60,Oklahoma City ALC/LP	001467	$2,047,290.00	2840,2840	09/17/2002	$332,672,945.00	S&OS	Y
0378	0GD60,Oklahoma City ALC/LP	001585	$838,250.00	2840,2840	09/26/2002	$332,672,945.00	S&OS	Y
0379	0GD60,Oklahoma City ALC/LP	001615	$86,877.00	2840,2840	09/30/2002	$332,672,945.00	S&OS	Y
0380	0GD60,Oklahoma City ALC/LP	001581	$596,020.00	2840,2840	09/27/2002	$332,672,945.00	S&OS	Y
0381	0GD60,Oklahoma City ALC/LP	001587	$2,016,180.00	2840,2840	09/26/2002	$332,672,945.00	S&OS	Y
038101	0GD60,Oklahoma City ALC/LP	000350	$840,006.00	2840,2840	12/30/2002	$332,672,945.00	S&OS	Y
0382	0GD60,Oklahoma City ALC/LP	001551	$1,793,180.00	2840,2840	09/26/2002	$332,672,945.00	S&OS	Y
0383	0GD60,Oklahoma City ALC/LP	001588	$2,143,327.00	2840,2840	09/26/2002	$332,672,945.00	S&OS	Y
0384	0GD60,Oklahoma City ALC/LP	001584	$493,845.00	2840,2840	09/26/2002	$332,672,945.00	S&OS	Y
0385	0GD60,Oklahoma City ALC/LP	001583	$3,413,389.00	2840,2840	09/27/2002	$332,672,945.00	S&OS	Y
0386	0GD60,Oklahoma City ALC/LP	000227	$36,429.00	2840,2840	10/02/2002	$332,672,945.00	S&OS	Y
0387	0GD60,Oklahoma City ALC/LP	000087	$174,941.00	2840,2840	10/22/2002	$332,672,945.00	S&OS	Y
0388	0GD60,Oklahoma City ALC/LP	000005	$1,323,028.00	2840,2840	10/22/2002	$332,672,945.00	S&OS	Y
0389	0GD60,Oklahoma City ALC/LP	000063	$118,239.00	2840,2840	10/22/2002	$332,672,945.00	S&OS	Y
0391	0GD60,Oklahoma City ALC/LP	000199	$169,260.00	2840,2840	10/29/2002	$332,672,945.00	S&OS	Y
0392	0GD60,Oklahoma City ALC/LP	000019	$291,217.00	2840,2840	10/25/2002	$332,672,945.00	S&OS	Y
0393	0GD60,Oklahoma City ALC/LP	000010	$63,515.00	2840,2840	10/25/2002	$332,672,945.00	S&OS	Y
0394	0GD60,Oklahoma City ALC/LP	000106	$118,392.00	2840,2840	11/13/2002	$332,672,945.00	S&OS	Y
0395	0GD60,Oklahoma City ALC/LP	000485	$414,492.00	2840,2840	11/19/2002	$332,672,945.00	S&OS	Y
0396	0GD60,Oklahoma City ALC/LP	000486	$1,239,412.00	2840,2840	11/19/2002	$332,672,945.00	S&OS	Y
0397	0GD60,Oklahoma City ALC/LP	000187	$138,248.00	2840,2840	11/25/2002	$332,672,945.00	S&OS	Y
0398	0GD60,Oklahoma City ALC/LP	000212	$487,755.00	2840,2840	12/02/2002	$332,672,945.00	S&OS	Y
0399	0GD60,Oklahoma City ALC/LP	000832	$3,768,209.00	2840,2840	01/23/2003	$332,672,945.00	S&OS	Y
0400	0GD60,Oklahoma City ALC/LP	000934	$164,101.00	2840,2840	05/02/2003	$332,672,945.00	S&OS	Y
0401	0GD60,Oklahoma City ALC/LP	000337	$2,808,090.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y
0402	0GD60,Oklahoma City ALC/LP	000312	$1,587,050.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y
0403	0GD60,Oklahoma City ALC/LP	000336	$997,756.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y
0404	0GD60,Oklahoma City ALC/LP	000303	$260,070.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y
0405	0GD60,Oklahoma City ALC/LP	000300	$3,972,074.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y
0406	0GD60,Oklahoma City ALC/LP	000301	$1,153,756.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y

0G - AF Materiel Command

0407	0GD60,Oklahoma City ALC/LP	000730	$87,390.00	2840,2840	12/20/2002	$332,672,945.00	S&OS	Y
0408	0GD60,Oklahoma City ALC/LP	000323	$428,179.00	2840,2840	12/30/2002	$332,672,945.00	S&OS	Y
0409	0GD60,Oklahoma City ALC/LP	000327	$1,437,177.00	2840,2840	12/30/2002	$332,672,945.00	S&OS	Y
0410	0GD60,Oklahoma City ALC/LP	000348	$518,131.00	2840,2840	12/30/2002	$332,672,945.00	S&OS	Y
0411	0GD60,Oklahoma City ALC/LP	000347	$243,613.00	2840,2840	12/30/2002	$332,672,945.00	S&OS	Y
0412	0GD60,Oklahoma City ALC/LP	000512	$100,170.00	2840,2840	02/06/2003	$332,672,945.00	S&OS	Y
0413	0GD60,Oklahoma City ALC/LP	000401	$54,644.00	2840,2840	01/13/2003	$332,672,945.00	S&OS	Y
0414	0GD60,Oklahoma City ALC/LP	000431	$82,795.00	2840,2840	01/22/2003	$332,672,945.00	S&OS	Y
0415	0GD60,Oklahoma City ALC/LP	000457	$54,585.00	2840,2840	01/24/2003	$332,672,945.00	S&OS	Y
0417	0GD60,Oklahoma City ALC/LP	000729	$28,971.00	2840,2840	01/30/2003	$332,672,945.00	S&OS	Y
0418	0GD60,Oklahoma City ALC/LP	000463	$2,038,867.00	2840,2840	01/30/2003	$332,672,945.00	S&OS	Y
0419	0GD60,Oklahoma City ALC/LP	000475	$487,755.00	2840,2840	01/31/2003	$332,672,945.00	S&OS	Y
0420	0GD60,Oklahoma City ALC/LP	000598	$365,562.00	2840,2840	02/24/2003	$332,672,945.00	S&OS	Y
0421	0GD60,Oklahoma City ALC/LP	000597	$1,617,034.00	2840,2840	02/24/2003	$332,672,945.00	S&OS	Y
0422	0GD60,Oklahoma City ALC/LP	000596	$4,320,502.00	2840,2840	02/24/2003	$332,672,945.00	S&OS	Y
0423	0GD60,Oklahoma City ALC/LP	000637	$1,375,801.00	2840,2840	03/07/2003	$332,672,945.00	S&OS	Y
0424	0GD60,Oklahoma City ALC/LP	000681	$351,275.00	2840,2840	03/19/2003	$332,672,945.00	S&OS	Y
0427	0GD60,Oklahoma City ALC/LP	000700	$946,248.00	2840,2840	03/21/2003	$332,672,945.00	S&OS	Y
0428	0GD60,Oklahoma City ALC/LP	000699	$174,800.00	2840,2840	03/21/2003	$332,672,945.00	S&OS	Y
0429	0GD60,Oklahoma City ALC/LP	000698	$2,477,047.00	2840,2840	03/21/2003	$332,672,945.00	S&OS	Y
0430	0GD60,Oklahoma City ALC/LP	000701	$100,150.00	2840,2840	03/21/2003	$332,672,945.00	S&OS	Y
0431	0GD60,Oklahoma City ALC/LP	000818	$163,726.00	2840,2840	04/09/2003	$332,672,945.00	S&OS	Y
0432	0GD60,Oklahoma City ALC/LP	000712	$315,645.00	2840,2840	03/21/2003	$332,672,945.00	S&OS	Y
0433	0GD60,Oklahoma City ALC/LP	000744	$293,729.00	2840,2840	03/25/2003	$332,672,945.00	S&OS	Y
0434	0GD60,Oklahoma City ALC/LP	000745	$2,538,264.00	2840,2840	03/25/2003	$332,672,945.00	S&OS	Y
0435	0GD60,Oklahoma City ALC/LP	000743	$2,438,959.00	2840,2840	03/25/2003	$332,672,945.00	S&OS	Y
0436	0GD60,Oklahoma City ALC/LP	000746	$487,755.00	2840,2840	03/25/2003	$332,672,945.00	S&OS	Y
0437	0GD60,Oklahoma City ALC/LP	000742	$145,418.00	2840,2840	03/25/2003	$332,672,945.00	S&OS	Y
0438	0GD60,Oklahoma City ALC/LP	000702	$3,021,372.00	2840,2840	03/21/2003	$332,672,945.00	S&OS	Y
0439	0GD60,Oklahoma City ALC/LP	000774	$407,915.00	2840,2840	03/31/2003	$332,672,945.00	S&OS	Y
0440	0GD60,Oklahoma City ALC/LP	000773	$464,532.00	2840,2840	03/31/2003	$332,672,945.00	S&OS	Y
0441	0GD60,Oklahoma City ALC/LP	000891	$2,831,337.00	2840,2840	04/16/2003	$332,672,945.00	S&OS	Y
0442	0GD60,Oklahoma City ALC/LP	001057	$5,217,766.00	2840,2840	04/21/2003	$332,672,945.00	S&OS	Y
0443	0GD60,Oklahoma City ALC/LP	001056	$421,400.00	2840,2840	04/21/2003	$332,672,945.00	S&OS	Y
0444	0GD60,Oklahoma City ALC/LP	000886	$35,682.00	2840,2840	04/24/2003	$332,672,945.00	S&OS	Y
0445	0GD60,Oklahoma City ALC/LP	000884	$956,340.00	2840,2840	04/24/2003	$332,672,945.00	S&OS	Y

0G - AF Materiel Command

0446	0GD60,Oklahoma City ALC/LP	000885	$407,655.00	2840,2840	04/24/2003	$332,672,945.00	S&OS	Y
0447	0GD60,Oklahoma City ALC/LP	000913	$1,162,296.00	2840,2840	04/30/2003	$332,672,945.00	S&OS	Y
0448	0GD60,Oklahoma City ALC/LP	000933	$400,097.00	2840,2840	05/05/2003	$332,672,945.00	S&OS	Y
0449	0GD60,Oklahoma City ALC/LP	000965	$121,269.00	2840,2840	04/30/2003	$332,672,945.00	S&OS	Y
0450	0GD60,Oklahoma City ALC/LP	001008	$350,724.00	2840,2840	05/16/2003	$332,672,945.00	S&OS	Y
0451	0GD60,Oklahoma City ALC/LP	001442	$398,455.00	2840,2840	05/16/2003	$332,672,945.00	S&OS	Y
0452	0GD60,Oklahoma City ALC/LP	001443	$26,743.00	2840,2840	05/16/2003	$332,672,945.00	S&OS	Y
0453	0GD60,Oklahoma City ALC/LP	001002	$661,514.00	2840,2840	05/13/2003	$332,672,945.00	S&OS	Y
0454	0GD60,Oklahoma City ALC/LP	001001	$587,983.00	2840,2840	05/13/2003	$332,672,945.00	S&OS	Y
0455	0GD60,Oklahoma City ALC/LP	001044	$5,087,042.00	2840,2840	05/30/2003	$332,672,945.00	S&OS	Y
0456	0GD60,Oklahoma City ALC/LP	001114	$92,082.00	2840,2840	06/16/2003	$332,672,945.00	S&OS	Y
0457	0GD60,Oklahoma City ALC/LP	001128	$347,543.00	2840,2840	06/13/2003	$332,672,945.00	S&OS	Y
045701	0GD60,Oklahoma City ALC/LP	001453	($40,887.00)	2840,2840	08/22/2003	$332,672,945.00	S&OS	Y
0458	0GD60,Oklahoma City ALC/LP	001111	$115,836.00	2840,2840	06/16/2003	$332,672,945.00	S&OS	Y
0459	0GD60,Oklahoma City ALC/LP	001135	$2,808,090.00	2840,2840	06/19/2003	$332,672,945.00	S&OS	Y
0460	0GD60,Oklahoma City ALC/LP	001123	$946,248.00	2840,2840	06/17/2003	$332,672,945.00	S&OS	Y
0461	0GD60,Oklahoma City ALC/LP	001144	$2,769,014.00	2840,2840	06/23/2003	$332,672,945.00	S&OS	Y
0462	0GD60,Oklahoma City ALC/LP	001154	$2,180,281.00	2840,2840	06/23/2003	$332,672,945.00	S&OS	Y
0463	0GD60,Oklahoma City ALC/LP	001143	$4,870,593.00	2840,2840	06/19/2003	$332,672,945.00	S&OS	Y
0464	0GD60,Oklahoma City ALC/LP	001173	$622,659.00	2840,2840	07/02/2003	$332,672,945.00	S&OS	Y
0465	0GD60,Oklahoma City ALC/LP	001218	$1,248,491.00	2840,2840	07/08/2003	$332,672,945.00	S&OS	Y
0466	0GD60,Oklahoma City ALC/LP	001210	$54,586.00	2840,2840	07/09/2003	$332,672,945.00	S&OS	Y
0467	0GD60,Oklahoma City ALC/LP	001258	$7,653,129.00	2840,2840	07/15/2003	$332,672,945.00	S&OS	Y
046701	0GD60,Oklahoma City ALC/LP	001431	($2,642,692.00)	2840,2840	08/25/2003	$332,672,945.00	S&OS	Y
0468	0GD60,Oklahoma City ALC/LP	001214	$356,761.00	2840,2840	07/09/2003	$332,672,945.00	S&OS	Y
0469	0GD60,Oklahoma City ALC/LP	001235	$177,357.00	2840,2840	07/14/2003	$332,672,945.00	S&OS	Y
0470	0GD60,Oklahoma City ALC/LP	001234	$219,028.00	2840,2840	07/14/2003	$332,672,945.00	S&OS	Y
0471	0GD60,Oklahoma City ALC/LP	001233	$569,945.00	2840,2840	07/14/2003	$332,672,945.00	S&OS	Y
0472	0GD60,Oklahoma City ALC/LP	001232	$2,831,337.00	2840,2840	07/14/2003	$332,672,945.00	S&OS	Y
0473	0GD60,Oklahoma City ALC/LP	001212	$113,074.00	2840,2840	07/09/2003	$332,672,945.00	S&OS	Y
0474	0GD60,Oklahoma City ALC/LP	001213	$218,276.00	2840,2840	07/09/2003	$332,672,945.00	S&OS	Y
0475	0GD60,Oklahoma City ALC/LP	001211	$1,564,920.00	2840,2840	07/09/2003	$332,672,945.00	S&OS	Y
0476	0GD60,Oklahoma City ALC/LP	001280	$5,217,766.00	2840,2840	07/24/2003	$332,672,945.00	S&OS	Y
0477	0GD60,Oklahoma City ALC/LP	001279	$2,573,424.00	2840,2840	07/23/2003	$332,672,945.00	S&OS	Y
0478	0GD60,Oklahoma City ALC/LP	001284	$1,624,127.00	2840,2840	07/24/2003	$332,672,945.00	S&OS	Y
0480	0GD60,Oklahoma City ALC/LP	001429	$660,909.00	2840,2840	08/20/2003	$332,672,945.00	S&OS	Y

0G - AF Materiel Command

0481	0GD60,Oklahoma City ALC/LP	001441	$1,210,000.00	2840,2840	08/19/2003	$332,672,945.00	S&OS	Y
0482	0GD60,Oklahoma City ALC/LP	001440	$780,025.00	2840,2840	08/19/2003	$332,672,945.00	S&OS	Y
0483	0GD60,Oklahoma City ALC/LP	000430	$1,393,234.00	2840,2840	10/10/2003	$332,672,945.00	S&OS	Y
0484	0GD60,Oklahoma City ALC/LP	001479	$2,732,812.00	2840,2840	08/29/2003	$332,672,945.00	S&OS	Y
0485	0GD60,Oklahoma City ALC/LP	001700	$149,005.00	2840,2840	09/03/2003	$332,672,945.00	S&OS	Y
0486	0GD60,Oklahoma City ALC/LP	001491	$773,223.00	2840,2840	09/08/2003	$332,672,945.00	S&OS	Y
0487	0GD60,Oklahoma City ALC/LP	001541	$188,277.00	2840,2840	09/15/2003	$332,672,945.00	S&OS	Y
0488	0GD60,Oklahoma City ALC/LP	001520	$142,500.00	2840,2840	09/03/2003	$332,672,945.00	S&OS	Y
0489	0GD60,Oklahoma City ALC/LP	001486	$99,337.00	2840,2840	08/29/2003	$332,672,945.00	S&OS	Y
0490	0GD60,Oklahoma City ALC/LP	001536	$569,195.00	2840,2840	09/15/2003	$332,672,945.00	S&OS	Y
0491	0GD60,Oklahoma City ALC/LP	001542	$200,300.00	2840,2840	09/15/2003	$332,672,945.00	S&OS	Y
0492	0GD60,Oklahoma City ALC/LP	001540	$157,822.00	2840,2840	09/15/2003	$332,672,945.00	S&OS	Y
0493	0GD60,Oklahoma City ALC/LP	001539	$35,839.00	2840,2840	09/15/2003	$332,672,945.00	S&OS	Y
0494	0GD60,Oklahoma City ALC/LP	001531	$333,889.00	2840,2840	09/15/2003	$332,672,945.00	S&OS	Y
0496	0GD60,Oklahoma City ALC/LP	001503	$31,787.00	2840,2840	09/03/2003	$332,672,945.00	S&OS	Y
0497	0GD60,Oklahoma City ALC/LP	000345	$63,575.00	2840,2840	10/15/2003	$332,672,945.00	S&OS	Y
0499	0GD60,Oklahoma City ALC/LP	001573	$45,708.00	2840,2840	09/17/2003	$332,672,945.00	S&OS	Y
0500	0GD60,Oklahoma City ALC/LP	001563	$167,909.00	2840,2840	09/19/2003	$332,672,945.00	S&OS	Y
0501	0GD60,Oklahoma City ALC/LP	001603	$61,635.00	2840,2840	09/18/2003	$332,672,945.00	S&OS	Y
0502	0GD60,Oklahoma City ALC/LP	001606	$57,918.00	2840,2840	09/24/2003	$332,672,945.00	S&OS	Y
0503	0GD60,Oklahoma City ALC/LP	001605	$85,635.00	2840,2840	09/24/2003	$332,672,945.00	S&OS	Y
0504	0GD60,Oklahoma City ALC/LP	001586	$292,291.00	2840,2840	09/23/2003	$332,672,945.00	S&OS	Y
0505	0GD60,Oklahoma City ALC/LP	001688	$45,600.00	2840,2840	09/23/2003	$332,672,945.00	S&OS	Y
0506	0GD60,Oklahoma City ALC/LP	001602	$58,467.00	2840,2840	09/24/2003	$332,672,945.00	S&OS	Y
0507	0GD60,Oklahoma City ALC/LP	001601	$190,727.00	2840,2840	09/24/2003	$332,672,945.00	S&OS	Y
0508	0GD60,Oklahoma City ALC/LP	001608	$207,144.00	2840,2840	09/25/2003	$332,672,945.00	S&OS	Y
0509	0GD60,Oklahoma City ALC/LP	000314	$571,936.00	2840,2840	10/15/2003	$332,672,945.00	S&OS	Y
0510	0GD60,Oklahoma City ALC/LP	001634	$235,339.00	2840,2840	09/29/2003	$332,672,945.00	S&OS	Y
0511	0GD60,Oklahoma City ALC/LP	000037	$571,714.00	2840,2840	10/21/2003	$332,672,945.00	S&OS	Y
0512	0GD60,Oklahoma City ALC/LP	000034	$1,118,225.00	2840,2840	10/24/2003	$332,672,945.00	S&OS	Y
0513	0GD60,Oklahoma City ALC/LP	000035	$1,037,765.00	2840,2840	10/22/2003	$332,672,945.00	S&OS	Y
0514	0GD60,Oklahoma City ALC/LP	000084	$4,809,800.00	2840,2840	10/21/2003	$332,672,945.00	S&OS	Y
0515	0GD60,Oklahoma City ALC/LP	000592	$2,780,815.00	2840,2840	02/26/2004	$332,672,945.00	S&OS	Y
0516	0GD60,Oklahoma City ALC/LP	000083	$2,340,855.00	2840,2840	10/21/2003	$332,672,945.00	S&OS	Y
0517	0GD60,Oklahoma City ALC/LP	000043	$406,766.00	2840,2840	10/21/2003	$332,672,945.00	S&OS	Y
0518	0GD60,Oklahoma City ALC/LP	000020	$219,646.00	2840,2840	10/21/2003	$332,672,945.00	S&OS	Y

0G - AF Materiel Command

0519		0GD60,Oklahoma City ALC/LP	000041	$307,239.00	2840,2840	10/24/2003	$332,672,945.00	S&OS	Y
0520		0GD60,Oklahoma City ALC/LP	000036	$2,697,122.00	2840,2840	10/24/2003	$332,672,945.00	S&OS	Y
0521		0GD60,Oklahoma City ALC/LP	000093	$51,407.00	2840,2840	11/10/2003	$332,672,945.00	S&OS	Y
0522		0GD60,Oklahoma City ALC/LP	000416	$40,699.00	2840,2840	11/24/2003	$332,672,945.00	S&OS	Y
0523		0GD60,Oklahoma City ALC/LP	000415	$90,321.00	2840,2840	11/24/2003	$332,672,945.00	S&OS	Y
0524		0GD60,Oklahoma City ALC/LP	000075	$1,062,546.00	2840,2840	11/19/2003	$332,672,945.00	S&OS	Y
0525		0GD60,Oklahoma City ALC/LP	000076	$316,648.00	2840,2840	11/19/2003	$332,672,945.00	S&OS	Y
0526		0GD60,Oklahoma City ALC/LP	000247	$18,375,248.00	2840,2840	12/22/2003	$332,672,945.00	S&OS	Y
0526	01	0GD60,Oklahoma City ALC/LP	000622	($2,779,615.00)	2840,2840	03/02/2004	$332,672,945.00	S&OS	Y
0527		0GD60,Oklahoma City ALC/LP	000263	$1,123,665.00	2840,2840	12/24/2003	$332,672,945.00	S&OS	Y
0528		0GD60,Oklahoma City ALC/LP	000399	$639,979.00	2840,2840	12/30/2003	$332,672,945.00	S&OS	Y
0529		0GD60,Oklahoma City ALC/LP	000273	$29,590.00	2840,2840	12/31/2003	$332,672,945.00	S&OS	Y
0530		0GD60,Oklahoma City ALC/LP	000274	$85,499.00	2840,2840	12/31/2003	$332,672,945.00	S&OS	Y
0531		0GD60,Oklahoma City ALC/LP	000351	$136,019.00	2840,2840	01/14/2004	$332,672,945.00	S&OS	Y
0532		0GD60,Oklahoma City ALC/LP	000523	$455,780.00	2840,2840	02/18/2004	$332,672,945.00	S&OS	Y
0533		0GD60,Oklahoma City ALC/LP	000749	$796,909.00	2840,2840	03/15/2004	$332,672,945.00	S&OS	Y
0534		0GD60,Oklahoma City ALC/LP	000665	$43,001.00	2840,2840	03/09/2004	$332,672,945.00	S&OS	Y
0536		0GD60,Oklahoma City ALC/LP	000668	$3,408,870.00	2840,2840	03/09/2004	$332,672,945.00	S&OS	Y
0537		0GD60,Oklahoma City ALC/LP	000671	$45,826.00	2840,2840	03/10/2004	$332,672,945.00	S&OS	Y
0538		0GD60,Oklahoma City ALC/LP	000666	$413,908.00	2840,2840	03/09/2004	$332,672,945.00	S&OS	Y
0539		0GD60,Oklahoma City ALC/LP	000670	$933,988.00	2840,2840	03/10/2004	$332,672,945.00	S&OS	Y
0540		0GD60,Oklahoma City ALC/LP	000629	$80,332.00	2840,2840	03/08/2004	$332,672,945.00	S&OS	Y
0541		0GD60,Oklahoma City ALC/LP	000627	$292,335.00	2840,2840	03/08/2004	$332,672,945.00	S&OS	Y
0542		0GD60,Oklahoma City ALC/LP	000628	$1,558,885.00	2840,2840	03/08/2004	$332,672,945.00	S&OS	Y
0543		0GD60,Oklahoma City ALC/LP	000678	$202,413.00	2840,2840	03/12/2004	$332,672,945.00	S&OS	Y
0544		0GD60,Oklahoma City ALC/LP	000699	$877,674.00	2840,2840	03/18/2004	$332,672,945.00	S&OS	Y
0545		0GD60,Oklahoma City ALC/LP	000689	$1,153,591.00	2840,2840	03/15/2004	$332,672,945.00	S&OS	Y
0546		0GD60,Oklahoma City ALC/LP	000692	$1,056,376.00	2840,2840	03/15/2004	$332,672,945.00	S&OS	Y
0547		0GD60,Oklahoma City ALC/LP	000684	$2,299,963.00	2840,2840	03/15/2004	$332,672,945.00	S&OS	Y
0548		0GD60,Oklahoma City ALC/LP	000688	$3,157,560.00	2840,2840	03/15/2004	$332,672,945.00	S&OS	Y
0549		0GD60,Oklahoma City ALC/LP	000707	$199,439.00	2840,2840	03/22/2004	$332,672,945.00	S&OS	Y
0550		0GD60,Oklahoma City ALC/LP	000816	$6,912,228.00	2840,2840	04/12/2004	$332,672,945.00	S&OS	Y
0551		0GD60,Oklahoma City ALC/LP	000817	$4,489,147.00	2840,2840	04/12/2004	$332,672,945.00	S&OS	Y
0552		0GD60,Oklahoma City ALC/LP	000790	$157,320.00	2840,2840	04/07/2004	$332,672,945.00	S&OS	Y
0553		0GD60,Oklahoma City ALC/LP	000965	$51,828.00	2840,2840	05/27/2004	$332,672,945.00	S&OS	Y
0554		0GD60,Oklahoma City ALC/LP	000962	$49,076.00	2840,2840	05/24/2004	$332,672,945.00	S&OS	Y

0G - AF Materiel Command

0555	0GD60,Oklahoma City ALC/LP	000933	$81,314.00	2840,2840	05/20/2004	$332,672,945.00	S&OS	Y
0556	0GD60,Oklahoma City ALC/LP	000905	$4,040,058.00	2840,2840	05/14/2004	$332,672,945.00	S&OS	Y
0557	0GD60,Oklahoma City ALC/LP	000927	$1,062,546.00	2840,2840	05/20/2004	$332,672,945.00	S&OS	Y
0559	0GD60,Oklahoma City ALC/LP	000928	$2,332,240.00	2840,2840	05/20/2004	$332,672,945.00	S&OS	Y
0560	0GD60,Oklahoma City ALC/LP	001011	$2,936,812.00	2840,2840	06/15/2004	$332,672,945.00	S&OS	Y
0561	0GD60,Oklahoma City ALC/LP	000995	$703,083.00	2840,2840	06/09/2004	$332,672,945.00	S&OS	Y
0562	0GD60,Oklahoma City ALC/LP	000999	$398,005.00	2840,2840	06/09/2004	$332,672,945.00	S&OS	Y
0563	0GD60,Oklahoma City ALC/LP	000998	$933,988.00	2840,2840	06/09/2004	$332,672,945.00	S&OS	Y
0564	0GD60,Oklahoma City ALC/LP	001012	$616,880.00	2840,2840	06/16/2004	$332,672,945.00	S&OS	Y
0565	0GD60,Oklahoma City ALC/LP	001018	$857,998.00	2840,2840	06/17/2004	$332,672,945.00	S&OS	Y
0566	0GD60,Oklahoma City ALC/LP	001021	$131,168.00	2840,2840	06/17/2004	$332,672,945.00	S&OS	Y
0567	0GD60,Oklahoma City ALC/LP	001020	$117,876.00	2840,2840	06/17/2004	$332,672,945.00	S&OS	Y
0569	0GD60,Oklahoma City ALC/LP	001053	$12,259,409.00	2840,2840	06/24/2004	$332,672,945.00	S&OS	Y
0570	0GD60,Oklahoma City ALC/LP	001153	$235,888.00	2840,2840	07/21/2004	$332,672,945.00	S&OS	Y
483	0GD60,Oklahoma City ALC/LP	000315	$1,393,234.00	2840,2840	10/10/2003	$332,672,945.00	S&OS	Y

$332,672,945.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0103	0GD60,Oklahoma City ALC/LP	00975	$33,302.00	3120,3120	09/05/2001	$33,898,448.00	S&OS	N
0117	0GD60,Oklahoma City ALC/LP	00981	$887,215.00	2840,3120	09/05/2001	$33,898,448.00	S&OS	N
0119	0GD60,Oklahoma City ALC/LP	00970	$761,423.00	2840,3120	08/31/2001	$33,898,448.00	S&OS	N
0121	0GD60,Oklahoma City ALC/LP	01091	$97,125.00	2840,3120	09/21/2001	$33,898,448.00	S&OS	N
0128	0GD60,Oklahoma City ALC/LP	001631	$80,950.00	5310,3120	04/16/2002	$33,898,448.00	S&OS	N
0132	0GD60,Oklahoma City ALC/LP	000163	$188,460.00	2840,3120	12/14/2001	$33,898,448.00	S&OS	N
0136	0GD60,Oklahoma City ALC/LP	000425	$35,403.00	3120,3120	12/17/2001	$33,898,448.00	S&OS	N
0137	0GD60,Oklahoma City ALC/LP	000254	$194,750.00	2840,3120	01/16/2002	$33,898,448.00	S&OS	N
0138	0GD60,Oklahoma City ALC/LP	000335	$135,630.00	2840,3120	02/05/2002	$33,898,448.00	S&OS	N
0139	0GD60,Oklahoma City ALC/LP	000428	$569,890.00	2840,3120	02/14/2002	$33,898,448.00	S&OS	N
0140	0GD60,Oklahoma City ALC/LP	000606	$70,905.00	3120,3120	03/14/2002	$33,898,448.00	S&OS	N
0141	0GD60,Oklahoma City ALC/LP	000802	$91,586.00	3120,3120	04/18/2002	$33,898,448.00	S&OS	N
0146	0GD60,Oklahoma City ALC/LP	000652	$302,040.00	2840,3120	03/27/2002	$33,898,448.00	S&OS	N
0148	0GD60,Oklahoma City ALC/LP	000635	$26,412.00	2840,3120	03/25/2002	$33,898,448.00	S&OS	N
0149	0GD60,Oklahoma City ALC/LP	000636	$160,894.00	2840,3120	03/25/2002	$33,898,448.00	S&OS	N

0G - AF Materiel Command

0150	0GD60,Oklahoma City ALC/LP	001635	$549,894.00	2840,3120	04/08/2002	$33,898,448.00	S&OS	N
0152	0GD60,Oklahoma City ALC/LP	000983	$2,423,500.00	2840,3120	05/28/2002	$33,898,448.00	S&OS	N
0153	0GD60,Oklahoma City ALC/LP	001507	$190,301.00	2840,3120	09/24/2002	$33,898,448.00	S&OS	N
0154	0GD60,Oklahoma City ALC/LP	001025	$112,753.00	2840,3120	06/11/2002	$33,898,448.00	S&OS	N
0156	0GD60,Oklahoma City ALC/LP	001163	$422,995.00	2840,3120	07/15/2002	$33,898,448.00	S&OS	N
0159	0GD60,Oklahoma City ALC/LP	001184	$49,746.00	2840,3120	07/19/2002	$33,898,448.00	S&OS	N
0160	0GD60,Oklahoma City ALC/LP	001081	$68,797.00	2840,3120	06/24/2002	$33,898,448.00	S&OS	N
0163	0GD60,Oklahoma City ALC/LP	001106	$126,345.00	2840,3120	06/27/2002	$33,898,448.00	S&OS	N
0164	0GD60,Oklahoma City ALC/LP	001123	$2,660,605.00	2840,3120	07/02/2002	$33,898,448.00	S&OS	N
0165	0GD60,Oklahoma City ALC/LP	001181	$40,884.00	2840,3120	07/19/2002	$33,898,448.00	S&OS	N
0170	0GD60,Oklahoma City ALC/LP	001556	$100,780.00	6680,3120	09/27/2002	$33,898,448.00	S&OS	N
0171	0GD60,Oklahoma City ALC/LP	001508	$1,139,785.00	2840,3120	09/24/2002	$33,898,448.00	S&OS	N
0173	0GD60,Oklahoma City ALC/LP	000140	$26,899.00	2840,3120	11/15/2002	$33,898,448.00	S&OS	N
0174	0GD60,Oklahoma City ALC/LP	000059	$403,662.00	2840,3120	11/01/2002	$33,898,448.00	S&OS	N
0178	0GD60,Oklahoma City ALC/LP	000060	$797,849.00	2840,3120	11/01/2002	$33,898,448.00	S&OS	N
0179	0GD60,Oklahoma City ALC/LP	000050	$1,713,610.00	2840,3120	10/31/2002	$33,898,448.00	S&OS	N
017901	0GD60,Oklahoma City ALC/LP	000450	($225,475.00)	2840,3120	01/29/2003	$33,898,448.00	S&OS	N
0180	0GD60,Oklahoma City ALC/LP	000051	$997,335.00	2840,3120	10/31/2002	$33,898,448.00	S&OS	N
0181	0GD60,Oklahoma City ALC/LP	000046	$458,929.00	2840,3120	10/29/2002	$33,898,448.00	S&OS	N
0183	0GD60,Oklahoma City ALC/LP	000299	$26,778.00	4810,3120	12/20/2002	$33,898,448.00	S&OS	N
0185	0GD60,Oklahoma City ALC/LP	000362	$499,934.00	2840,3120	01/10/2003	$33,898,448.00	S&OS	N
0186	0GD60,Oklahoma City ALC/LP	000504	$394,198.00	2840,3120	02/07/2003	$33,898,448.00	S&OS	N
0187	0GD60,Oklahoma City ALC/LP	000716	$26,899.00	2840,3120	03/03/2003	$33,898,448.00	S&OS	N
0188	0GD60,Oklahoma City ALC/LP	000689	$81,042.00	2840,3120	03/12/2003	$33,898,448.00	S&OS	N
0189	0GD60,Oklahoma City ALC/LP	000697	$401,799.00	2840,3120	03/21/2003	$33,898,448.00	S&OS	N
0192	0GD60,Oklahoma City ALC/LP	000928	$4,067,246.00	2840,3120	05/01/2003	$33,898,448.00	S&OS	N
0193	0GD60,Oklahoma City ALC/LP	000983	$168,942.00	2840,3120	05/02/2003	$33,898,448.00	S&OS	N
0194	0GD60,Oklahoma City ALC/LP	001016	$32,190.00	2840,3120	05/21/2003	$33,898,448.00	S&OS	N
0195	0GD60,Oklahoma City ALC/LP	001085	$58,297.00	4710,3120	06/06/2003	$33,898,448.00	S&OS	N
0196	0GD60,Oklahoma City ALC/LP	001162	$11,124,420.00	2840,3120	06/25/2003	$33,898,448.00	S&OS	N
0197	0GD60,Oklahoma City ALC/LP	001103	$413,638.00	2840,3120	06/12/2003	$33,898,448.00	S&OS	N
019701	0GD60,Oklahoma City ALC/LP	001176	$27,757.00	2840,3120	07/01/2003	$33,898,448.00	S&OS	N
0198	0GD60,Oklahoma City ALC/LP	001117	$165,954.00	2840,3120	06/16/2003	$33,898,448.00	S&OS	N
0199	0GD60,Oklahoma City ALC/LP	001124	$343,758.00	2840,3120	06/17/2003	$33,898,448.00	S&OS	N
0200	0GD60,Oklahoma City ALC/LP	001145	$144,942.00	2840,3120	06/23/2003	$33,898,448.00	S&OS	N

0G - AF Materiel Command

$33,898,448.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GG01,38 EIG/PK Tinker AFB	000014	$300,000.00	J058,J058	10/18/2001	$1,228,000.00	SVC	Y
0003	0GG01,38 EIG/PK Tinker AFB	000223	$300,000.00	J058,J058	10/18/2001	$1,228,000.00	SVC	Y
0004	0GG01,38 EIG/PK Tinker AFB	000040	$300,000.00	J058,J058	11/12/2002	$1,228,000.00	SVC	Y
000401	0GG01,38 EIG/PK Tinker AFB	000216	$28,000.00	J058,J058	07/31/2003	$1,228,000.00	SVC	Y
000403	0GG01,38 EIG/PK Tinker AFB	000260	($35,000.00)	J058,J058	09/12/2003	$1,228,000.00	SVC	Y
0005	0GG01,38 EIG/PK Tinker AFB	000077	$300,000.00	J058,J058	10/01/2003	$1,228,000.00	SVC	Y

$1,228,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GG01,38 EIG/PK Tinker AFB	000003	$634,942.00	J058,J058	10/12/2001	$2,070,490.00	SVC	Y
000202	0GG01,38 EIG/PK Tinker AFB	000197	$63,001.00	J058,J058	07/30/2002	$2,070,490.00	SVC	Y
0003	0GG01,38 EIG/PK Tinker AFB	000015	$637,193.00	J058,J058	10/17/2002	$2,070,490.00	SVC	Y
000301	0GG01,38 EIG/PK Tinker AFB	000092	$95,162.00	J058,J058	02/05/2003	$2,070,490.00	SVC	Y
000302	0GG01,38 EIG/PK Tinker AFB	000101	($51,562.00)	J058,J058	02/18/2003	$2,070,490.00	SVC	Y
000303	0GG01,38 EIG/PK Tinker AFB	000204	($27,256.00)	J058,J058	07/17/2003	$2,070,490.00	SVC	Y
0004	0GG01,38 EIG/PK Tinker AFB	000125	$640,192.00	J058,J058	10/07/2003	$2,070,490.00	SVC	Y

$2,070,490.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GG01,38 EIG/PK Tinker AFB	000037	$1,275,000.00	J058,J058	10/01/2001	$3,838,892.00	SVC	Y
000202	0GG01,38 EIG/PK Tinker AFB	000189	($179,000.00)	J058,J058	07/22/2002	$3,838,892.00	SVC	Y
0003	0GG01,38 EIG/PK Tinker AFB	000033	$1,210,000.00	J058,J058	10/01/2002	$3,838,892.00	SVC	Y
000301	0GG01,38 EIG/PK Tinker AFB	000089	($718,000.00)	J058,J058	01/31/2003	$3,838,892.00	SVC	Y
000302	0GG01,38 EIG/PK Tinker AFB	000296	$376,829.00	J058,J058	09/26/2003	$3,838,892.00	SVC	Y
000303	0GG01,38 EIG/PK Tinker AFB	000295	$361,000.00	J058,J058	09/26/2003	$3,838,892.00	SVC	Y

0G - AF Materiel Command

0004		0GG01,38 EIG/PK Tinker AFB	000020	$492,000.00	J058,J058	10/01/2003	$3,838,892.00	SVC	Y
0004	01	0GG01,38 EIG/PK Tinker AFB	000095	$124,063.00	J058,J058	02/05/2004	$3,838,892.00	SVC	Y

$3,838,892.00

F3460800D0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GG01,38 EIG/PK Tinker AFB	000010	$282,072.00	J058,J058	10/01/2001	$1,307,873.00	SVC	Y
000201		0GG01,38 EIG/PK Tinker AFB	000053	$35,000.00	J058,J058	11/30/2001	$1,307,873.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000023	$379,240.00	J058,J058	10/21/2002	$1,307,873.00	SVC	Y
000303		0GG01,38 EIG/PK Tinker AFB	000168	($40,000.00)	J058,J058	05/15/2003	$1,307,873.00	SVC	Y
000306		0GG01,38 EIG/PK Tinker AFB	000258	($41,900.00)	J058,J058	07/23/2003	$1,307,873.00	SVC	Y
000307		0GG01,38 EIG/PK Tinker AFB	000257	$263,561.00	J058,J058	09/10/2003	$1,307,873.00	SVC	Y
0004		0GG01,38 EIG/PK Tinker AFB	000139	$348,000.00	J058,J058	10/14/2003	$1,307,873.00	SVC	Y
0004	1A	0GG01,38 EIG/PK Tinker AFB	000288	($44,000.00)	J058,J058	03/04/2004	$1,307,873.00	SVC	Y

$1,307,873.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GG01,38 EIG/PK Tinker AFB	000058	$51,000.00	J058,J058	12/19/2001	$3,021,345.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000012	$649,600.00	J058,J058	10/04/2001	$3,021,345.00	SVC	Y
000202		0GG01,38 EIG/PK Tinker AFB	000089	$60,000.00	J058,J058	02/28/2002	$3,021,345.00	SVC	Y
000203		0GG01,38 EIG/PK Tinker AFB	000169	$100,000.00	J058,J058	07/10/2002	$3,021,345.00	SVC	Y
000205		0GG01,38 EIG/PK Tinker AFB	000256	$180,000.00	J058,J058	09/06/2002	$3,021,345.00	SVC	Y
000206		0GG01,38 EIG/PK Tinker AFB	000283	$48,380.00	J058,J058	09/11/2002	$3,021,345.00	SVC	Y
000207		0GG01,38 EIG/PK Tinker AFB	000312	$120,000.00	J058,J058	09/30/2002	$3,021,345.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000028	$665,955.00	J058,J058	11/06/2002	$3,021,345.00	SVC	Y
000302		0GG01,38 EIG/PK Tinker AFB	000158	$60,000.00	J058,J058	04/28/2003	$3,021,345.00	SVC	Y
000304		0GG01,38 EIG/PK Tinker AFB	000208	$50,000.00	J058,J058	07/24/2003	$3,021,345.00	SVC	Y
000305		0GG01,38 EIG/PK Tinker AFB	000262	$125,000.00	J058,J058	09/16/2003	$3,021,345.00	SVC	Y
0004		0GG01,38 EIG/PK Tinker AFB	000048	$671,410.00	J058,J058	10/01/2003	$3,021,345.00	SVC	Y
0004	02	0GG01,38 EIG/PK Tinker AFB	000167	$60,000.00	J058,J058	03/19/2004	$3,021,345.00	SVC	Y
0004	03	0GG01,38 EIG/PK Tinker AFB	000216	$80,000.00	J058,J058	04/29/2004	$3,021,345.00	SVC	Y

0G - AF Materiel Command

0004	04	0GG01,38 EIG/PK Tinker AFB	000258	$100,000.00	J058,J058	06/17/2004	$3,021,345.00	SVC	Y

$3,021,345.00

F3460801D0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000175	$0.00	J058,J058	06/22/2002	$1,195,596.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000092	$166,351.00	J058,J058	02/28/2002	$1,195,596.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000008	$325,251.00	J058,J058	10/01/2002	$1,195,596.00	SVC	Y
000305		0GG01,38 EIG/PK Tinker AFB	000201	$35,920.00	J058,J058	07/11/2003	$1,195,596.00	SVC	Y
0004		0GG01,38 EIG/PK Tinker AFB	000016	$311,707.00	J058,J058	10/03/2003	$1,195,596.00	SVC	Y
0004	02	0GG01,38 EIG/PK Tinker AFB	000069	$58,371.00	J058,J058	12/11/2003	$1,195,596.00	SVC	Y
0004	04	0GG01,38 EIG/PK Tinker AFB	000256	$198,843.00	J058,J058	06/16/2004	$1,195,596.00	SVC	Y
0004	05	0GG01,38 EIG/PK Tinker AFB	000265	$99,153.00	J058,J058	06/24/2004	$1,195,596.00	SVC	Y

$1,195,596.00

F3460801D0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GG01,38 EIG/PK Tinker AFB	00257	$31,500.00	J085,J085	08/31/2001	$2,647,925.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000040	$817,347.00	J085,J085	11/05/2001	$2,647,925.00	SVC	Y
000201		0GG01,38 EIG/PK Tinker AFB	000224	($55,000.00)	J058,J085	08/21/2002	$2,647,925.00	SVC	Y
000202		0GG01,38 EIG/PK Tinker AFB	000112	($27,000.00)	J085,J085	04/11/2002	$2,647,925.00	SVC	Y
000204		0GG01,38 EIG/PK Tinker AFB	000176	($30,000.00)	J058,J085	07/18/2002	$2,647,925.00	SVC	Y
000205		0GG01,38 EIG/PK Tinker AFB	000234	($28,086.00)	J058,J085	08/27/2002	$2,647,925.00	SVC	Y
000206		0GG01,38 EIG/PK Tinker AFB	000236	$95,000.00	J058,J085	08/29/2002	$2,647,925.00	SVC	Y
000207		0GG01,38 EIG/PK Tinker AFB	000260	$29,000.00	J058,J085	09/11/2002	$2,647,925.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000001	$829,099.00	J085,J085	10/31/2002	$2,647,925.00	SVC	Y
000305		0GG01,38 EIG/PK Tinker AFB	000165	($115,000.00)	J058,J085	04/30/2003	$2,647,925.00	SVC	Y
000308		0GG01,38 EIG/PK Tinker AFB	000214	($66,100.00)	J085,J085	07/31/2003	$2,647,925.00	SVC	Y
0004	02	0GG01,38 EIG/PK Tinker AFB	000088	$845,979.00	J058,J085	12/22/2003	$2,647,925.00	SVC	Y
0004	04	0GG01,38 EIG/PK Tinker AFB	000236	($87,000.00)	J058,J085	05/10/2004	$2,647,925.00	SVC	Y
0004	05	0GG01,38 EIG/PK Tinker AFB	000264	($65,000.00)	J058,J085	06/22/2004	$2,647,925.00	SVC	Y

0G - AF Materiel Command

$2,647,925.00

F3460801D0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GG01,38 EIG/PK Tinker AFB	00205	$30,000.00	J058,J058	08/28/2001	$1,409,996.00	SVC	Y
000102		0GG01,38 EIG/PK Tinker AFB	000013	$391,704.00	J058,J058	10/01/2001	$1,409,996.00	SVC	Y
000105		0GG01,38 EIG/PK Tinker AFB	000250	($27,879.00)	J058,J058	09/05/2002	$1,409,996.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000029	$391,704.00	J058,J058	11/07/2002	$1,409,996.00	SVC	Y
000202		0GG01,38 EIG/PK Tinker AFB	000106	$34,581.00	J058,J058	02/21/2003	$1,409,996.00	SVC	Y
000204		0GG01,38 EIG/PK Tinker AFB	000137	$156,867.00	J058,J058	04/07/2003	$1,409,996.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000047	$405,140.00	J058,J058	10/01/2003	$1,409,996.00	SVC	Y

$1,409,996.00

F3460801D0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000061	$423,149.00	J058,J058	12/01/2001	$2,263,894.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000088	$423,149.00	J058,J058	12/01/2001	$2,263,894.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000027	$524,199.00	J058,J058	10/29/2002	$2,263,894.00	SVC	Y
000201		0GG01,38 EIG/PK Tinker AFB	000166	$60,800.00	J058,J058	04/08/2003	$2,263,894.00	SVC	Y
000202		0GG01,38 EIG/PK Tinker AFB	000143	$60,800.00	J058,J058	04/08/2003	$2,263,894.00	SVC	Y
000202		0GG01,38 EIG/PK Tinker AFB	000242	$66,997.00	J058,J058	09/03/2003	$2,263,894.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000076	$584,999.00	J058,J058	10/07/2003	$2,263,894.00	SVC	Y
0003	08	0GG01,38 EIG/PK Tinker AFB	000215	$119,801.00	J058,J058	04/27/2004	$2,263,894.00	SVC	Y

$2,263,894.00

F3460801D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GG01,38 EIG/PK Tinker AFB	00247	$37,200.00	J058,J058	09/14/2001	$1,718,899.00	SVC	Y
000101		0GG01,38 EIG/PK Tinker AFB	000025	$360,000.00	J058,J058	10/26/2001	$1,718,899.00	SVC	Y
000104		0GG01,38 EIG/PK Tinker AFB	000191	$296,700.00	J058,J058	07/25/2002	$1,718,899.00	SVC	Y
000106		0GG01,38 EIG/PK Tinker AFB	000225	$75,964.00	J058,J058	08/22/2002	$1,718,899.00	SVC	Y

0G - AF Materiel Command

000109		0GG01,38 EIG/PK Tinker AFB	000199	($65,303.00)	J058,J058	07/08/2003	$1,718,899.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000005	$360,000.00	J058,J058	10/01/2002	$1,718,899.00	SVC	Y
000205		0GG01,38 EIG/PK Tinker AFB	000221	$43,716.00	J058,J058	08/13/2003	$1,718,899.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000019	$362,534.00	J058,J058	10/01/2003	$1,718,899.00	SVC	Y
0003	04	0GG01,38 EIG/PK Tinker AFB	000269	$25,785.00	J058,J058	03/23/2004	$1,718,899.00	SVC	Y
0003	05	0GG01,38 EIG/PK Tinker AFB	000197	$120,000.00	J058,J058	04/07/2004	$1,718,899.00	SVC	Y
0003	07	0GG01,38 EIG/PK Tinker AFB	000267	$37,000.00	J058,J058	06/24/2004	$1,718,899.00	SVC	Y

$1,718,899.00

F3460802D0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000211	$0.00	J058,J058	04/06/2002	$1,413,749.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000007	$731,043.00	J058,J058	10/01/2002	$1,413,749.00	SVC	Y
000101		0GG01,38 EIG/PK Tinker AFB	000226	($159,000.00)	J058,J058	08/18/2003	$1,413,749.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000015	$682,706.00	J058,J058	10/08/2003	$1,413,749.00	SVC	Y
0002	03	0GG01,38 EIG/PK Tinker AFB	000305	($35,000.00)	J058,J058	07/21/2004	$1,413,749.00	SVC	Y

$1,413,749.00

F3460802D0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000206	$0.00	J058,J058	08/02/2002	$1,218,182.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000016	$581,133.00	J058,J058	10/17/2002	$1,218,182.00	SVC	Y
000103		0GG01,38 EIG/PK Tinker AFB	000265	($69,800.00)	J058,J058	09/17/2003	$1,218,182.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000138	$611,625.00	J058,J058	10/07/2003	$1,218,182.00	SVC	Y
0002	01	0GG01,38 EIG/PK Tinker AFB	000196	($60,000.00)	J058,J058	03/31/2004	$1,218,182.00	SVC	Y
0002	02	0GG01,38 EIG/PK Tinker AFB	000225	$25,424.00	J058,J058	04/28/2004	$1,218,182.00	SVC	Y

$1,218,182.00

F3460802D0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GG01,38 EIG/PK Tinker AFB	000212	$0.00	J058,J058	08/13/2002	$1,010,000.00	SVC	Y
		0GG01,38 EIG/PK Tinker AFB	000295	$0.00	J058,J058	08/19/2002	$1,010,000.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000010	$505,000.00	J058,J058	10/10/2002	$1,010,000.00	SVC	Y
000101		0GG01,38 EIG/PK Tinker AFB	000197	($48,300.00)	J058,J058	07/07/2003	$1,010,000.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000055	$505,000.00	J058,J058	10/01/2003	$1,010,000.00	SVC	Y

$1,010,000.00

F3460802D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000281	$0.00	J058,J058	09/01/2002	$1,920,072.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000289	$47,700.00	J058,J058	09/01/2002	$1,920,072.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000050	$760,726.00	J058,J058	10/01/2002	$1,920,072.00	SVC	Y
000202		0GG01,38 EIG/PK Tinker AFB	000191	($100,000.00)	J058,J058	06/27/2003	$1,920,072.00	SVC	Y
000203		0GG01,38 EIG/PK Tinker AFB	000217	($166,000.00)	J058,J058	08/01/2003	$1,920,072.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000054	$769,254.00	J058,J058	10/16/2003	$1,920,072.00	SVC	Y
0003	02	0GG01,38 EIG/PK Tinker AFB	000150	($50,000.00)	J058,J058	03/05/2004	$1,920,072.00	SVC	Y
0003	04	0GG01,38 EIG/PK Tinker AFB	000001	$342,392.00	J058,J058	05/20/2004	$1,920,072.00	SVC	Y
0003	05	0GG01,38 EIG/PK Tinker AFB	000251	($56,000.00)	J058,J058	06/03/2004	$1,920,072.00	SVC	Y

$1,920,072.00

F3460802D0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GG01,38 EIG/PK Tinker AFB	000265	$0.00	J058,J058	09/13/2002	$1,391,768.00	SVC	Y
0001	0GG01,38 EIG/PK Tinker AFB	000013	$704,558.00	J058,J058	10/01/2002	$1,391,768.00	SVC	Y
0002	0GG01,38 EIG/PK Tinker AFB	000075	$687,210.00	J058,J058	10/22/2003	$1,391,768.00	SVC	Y

$1,391,768.00

F3460802D0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GG01,38 EIG/PK Tinker AFB	000290	$0.00	J058,J058	09/18/2002	$1,127,222.00	SVC	Y

0G - AF Materiel Command

0001	0GG01,38 EIG/PK Tinker AFB	000025	$563,222.00	J058,J058	10/22/2002	$1,127,222.00	SVC	Y
000101	0GG01,38 EIG/PK Tinker AFB	000297	($72,000.00)	J058,J058	09/29/2003	$1,127,222.00	SVC	Y
0002	0GG01,38 EIG/PK Tinker AFB	000044	$564,000.00	J058,J058	10/01/2003	$1,127,222.00	SVC	Y

$1,127,222.00

F3460802D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GG01,38 EIG/PK Tinker AFB	000263	$0.00	J058,J058	09/13/2002	$1,072,618.00	SVC	Y
0001	0GG01,38 EIG/PK Tinker AFB	000011	$500,000.00	J058,J058	10/01/2002	$1,072,618.00	SVC	Y
000101	0GG01,38 EIG/PK Tinker AFB	000227	$72,618.00	J058,J058	08/19/2003	$1,072,618.00	SVC	Y
000102	0GG01,38 EIG/PK Tinker AFB	000291	($105,000.00)	J058,J058	09/26/2003	$1,072,618.00	SVC	Y
0002	0GG01,38 EIG/PK Tinker AFB	000018	$500,000.00	J058,J058	10/21/2003	$1,072,618.00	SVC	Y

$1,072,618.00

F3460803D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000002	$0.00	J058,J058	10/31/2002	$1,483,903.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000057	$566,642.00	J058,J058	12/03/2002	$1,483,903.00	SVC	Y
000101		0GG01,38 EIG/PK Tinker AFB	000074	$49,232.00	J058,J058	12/24/2002	$1,483,903.00	SVC	Y
000102		0GG01,38 EIG/PK Tinker AFB	000088	($44,000.00)	J058,J058	01/29/2003	$1,483,903.00	SVC	Y
000105		0GG01,38 EIG/PK Tinker AFB	000145	$37,530.00	J058,J058	04/09/2003	$1,483,903.00	SVC	Y
000110		0GG01,38 EIG/PK Tinker AFB	000228	$152,000.00	J058,J058	08/22/2003	$1,483,903.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000043	$573,010.00	J058,J058	11/19/2003	$1,483,903.00	SVC	Y
0002	02	0GG01,38 EIG/PK Tinker AFB	000168	$40,190.00	J058,J058	03/15/2004	$1,483,903.00	SVC	Y
0002	04	0GG01,38 EIG/PK Tinker AFB	000243	$35,386.00	J058,J058	05/21/2004	$1,483,903.00	SVC	Y
0002	05	0GG01,38 EIG/PK Tinker AFB	000249	$29,913.00	J058,J058	06/03/2004	$1,483,903.00	SVC	Y

$1,483,903.00

F3460803D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GG01,38 EIG/PK Tinker AFB	000136	$0.00	J058,J058	04/04/2003	$6,162,659.00	SVC	Y
0001		0GG01,38 EIG/PK Tinker AFB	000142	$341,445.00	J058,J058	04/08/2003	$6,162,659.00	SVC	Y
000101		0GG01,38 EIG/PK Tinker AFB	000200	$90,855.00	J058,J058	07/11/2003	$6,162,659.00	SVC	Y
000102		0GG01,38 EIG/PK Tinker AFB	000241	$31,000.00	J058,J058	09/02/2003	$6,162,659.00	SVC	Y
000103		0GG01,38 EIG/PK Tinker AFB	000264	$28,000.00	J058,J058	09/17/2003	$6,162,659.00	SVC	Y
0002		0GG01,38 EIG/PK Tinker AFB	000017	$979,448.00	J058,J058	10/06/2003	$6,162,659.00	SVC	Y
0002	03	0GG01,38 EIG/PK Tinker AFB	000289	($40,000.00)	J058,J058	07/02/2004	$6,162,659.00	SVC	Y
0003		0GG01,38 EIG/PK Tinker AFB	000012	$1,164,896.00	J058,J058	10/08/2003	$6,162,659.00	SVC	Y
0003	04	0GG01,38 EIG/PK Tinker AFB	000053	$40,000.00	J058,J058	12/04/2003	$6,162,659.00	SVC	Y
0003	07	0GG01,38 EIG/PK Tinker AFB	000195	$40,000.00	J058,J058	04/07/2004	$6,162,659.00	SVC	Y
0004		0GG01,38 EIG/PK Tinker AFB	000133	$645,000.00	J058,J058	10/22/2003	$6,162,659.00	SVC	Y
0004	01	0GG01,38 EIG/PK Tinker AFB	000052	$98,184.00	J058,J058	12/04/2003	$6,162,659.00	SVC	Y
0004	04	0GG01,38 EIG/PK Tinker AFB	000248	$100,000.00	J058,J058	06/01/2004	$6,162,659.00	SVC	Y
0004	05	0GG01,38 EIG/PK Tinker AFB	000255	$210,550.00	J058,J058	06/09/2004	$6,162,659.00	SVC	Y
0004	06	0GG01,38 EIG/PK Tinker AFB	000260	$115,435.00	J058,J058	06/18/2004	$6,162,659.00	SVC	Y
0004	07	0GG01,38 EIG/PK Tinker AFB	000285	$79,083.00	J058,J058	06/29/2004	$6,162,659.00	SVC	Y
0004	08	0GG01,38 EIG/PK Tinker AFB	000287	$103,230.00	J058,J058	06/30/2004	$6,162,659.00	SVC	Y
0005		0GG01,38 EIG/PK Tinker AFB	000091	$300,198.00	J058,J058	01/30/2004	$6,162,659.00	SVC	Y
0005	02	0GG01,38 EIG/PK Tinker AFB	000221	($27,000.00)	J058,J058	04/30/2004	$6,162,659.00	SVC	Y
0005	03	0GG01,38 EIG/PK Tinker AFB	000239	$95,000.00	J058,J058	05/17/2004	$6,162,659.00	SVC	Y
0005	04	0GG01,38 EIG/PK Tinker AFB	000247	($80,000.00)	J058,J058	05/26/2004	$6,162,659.00	SVC	Y
0006		0GG01,38 EIG/PK Tinker AFB	000170	$326,176.00	J058,J058	03/26/2004	$6,162,659.00	SVC	Y
0006	02	0GG01,38 EIG/PK Tinker AFB	000199	$185,000.00	J058,J058	04/08/2004	$6,162,659.00	SVC	Y
0006	03	0GG01,38 EIG/PK Tinker AFB	000250	$159,000.00	J058,J058	06/04/2004	$6,162,659.00	SVC	Y
0006	05	0GG01,38 EIG/PK Tinker AFB	000257	$124,640.00	J058,J058	06/16/2004	$6,162,659.00	SVC	Y
0006	06	0GG01,38 EIG/PK Tinker AFB	000259	$113,575.00	J058,J058	06/18/2004	$6,162,659.00	SVC	Y
0006	07	0GG01,38 EIG/PK Tinker AFB	000284	$560,000.00	J058,J058	06/28/2004	$6,162,659.00	SVC	Y
0007		0GG01,38 EIG/PK Tinker AFB	000179	$231,944.00	J058,J058	03/31/2004	$6,162,659.00	SVC	Y

$6,162,659.00

F3460803D0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GG01,38 EIG/PK Tinker AFB	000235	$0.00	J058,J058	08/18/2003	$2,452,733.00	SVC	N
0001	0GG01,38 EIG/PK Tinker AFB	000042	$502,239.00	J058,J058	10/01/2003	$2,452,733.00	SVC	N

0G - AF Materiel Command

0001	01	0GG01,38 EIG/PK Tinker AFB	000169	$632,000.00	J058,J058	03/17/2004	$2,452,733.00	SVC	N
0001	02	0GG01,38 EIG/PK Tinker AFB	000212	$776,146.00	J058,J058	04/16/2004	$2,452,733.00	SVC	N
0001	04	0GG01,38 EIG/PK Tinker AFB	000306	$542,348.00	J058,J058	07/21/2004	$2,452,733.00	SVC	N

$2,452,733.00

F3460897D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000507	0GG01,38 EIG/PK Tinker AFB	00226	$260,000.00	J058,J058	09/06/2001	$1,268,616.00	SVC	N
0006	0GG01,38 EIG/PK Tinker AFB	000027	$577,866.00	J058,J058	10/29/2001	$1,268,616.00	SVC	N
0006	0GG01,38 EIG/PK Tinker AFB	000134	($113,955.00)	J058,J058	05/16/2002	$1,268,616.00	SVC	N
000604	0GG01,38 EIG/PK Tinker AFB	000182	($113,995.00)	J058,J058	05/16/2002	$1,268,616.00	SVC	N
000605	0GG01,38 EIG/PK Tinker AFB	000155	$125,924.00	J058,J058	06/11/2002	$1,268,616.00	SVC	N
000608	0GG01,38 EIG/PK Tinker AFB	000018	$233,898.00	J058,J058	10/17/2002	$1,268,616.00	SVC	N
000610	0GG01,38 EIG/PK Tinker AFB	000086	$70,928.00	J058,J058	01/28/2003	$1,268,616.00	SVC	N

$1,268,616.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GG01,38 EIG/PK Tinker AFB	00267	$174,025.00	D399,D399	09/26/2001	$8,601,759.00	IT	Y
0071	0GG01,38 EIG/PK Tinker AFB	00249	$2,604,504.00	D399,D399	09/17/2001	$8,601,759.00	IT	Y
0072	0GG01,38 EIG/PK Tinker AFB	00270	$186,004.00	D399,D399	09/25/2001	$8,601,759.00	IT	Y
0073	0GG01,38 EIG/PK Tinker AFB	00262	$93,958.00	D399,D399	09/21/2001	$8,601,759.00	IT	Y
0081	0GG01,38 EIG/PK Tinker AFB	000055	$94,350.00	D399,D399	11/29/2001	$8,601,759.00	IT	Y
0082	0GG01,38 EIG/PK Tinker AFB	000065	$74,477.00	D399,D399	01/15/2002	$8,601,759.00	IT	Y
0084	0GG01,38 EIG/PK Tinker AFB	000079	$83,417.00	D399,D399	02/13/2002	$8,601,759.00	IT	Y
0085	0GG01,38 EIG/PK Tinker AFB	000085	$28,633.00	B599,D399	02/22/2002	$8,601,759.00	IT	Y
0087	0GG01,38 EIG/PK Tinker AFB	000104	$38,479.00	D399,D399	03/12/2002	$8,601,759.00	IT	Y
0089	0GG01,38 EIG/PK Tinker AFB	000106	$573,803.00	D399,D399	03/26/2002	$8,601,759.00	IT	Y
008901	0GG01,38 EIG/PK Tinker AFB	000079	$74,984.00	D399,D399	01/21/2003	$8,601,759.00	IT	Y
0090	0GG01,38 EIG/PK Tinker AFB	000105	$324,788.00	D399,D399	03/26/2002	$8,601,759.00	IT	Y
0091	0GG01,38 EIG/PK Tinker AFB	000114	$93,797.00	D399,D399	04/19/2002	$8,601,759.00	IT	Y
0092	0GG01,38 EIG/PK Tinker AFB	000115	$148,370.00	D399,D399	04/18/2002	$8,601,759.00	IT	Y

0G - AF Materiel Command

0094		0GG01,38 EIG/PK Tinker AFB	000119	$91,528.00	D399,D399	04/23/2002	$8,601,759.00	IT	Y
0095		0GG01,38 EIG/PK Tinker AFB	000131	$96,915.00	D399,D399	05/14/2002	$8,601,759.00	IT	Y
0096		0GG01,38 EIG/PK Tinker AFB	000132	$154,827.00	D399,D399	05/14/2002	$8,601,759.00	IT	Y
0100		0GG01,38 EIG/PK Tinker AFB	000159	$204,304.00	D399,D399	06/21/2002	$8,601,759.00	IT	Y
0104		0GG01,38 EIG/PK Tinker AFB	000164	$32,419.00	B599,D399	07/02/2002	$8,601,759.00	IT	Y
0105		0GG01,38 EIG/PK Tinker AFB	000196	$42,784.00	D399,D399	07/12/2002	$8,601,759.00	IT	Y
0109		0GG01,38 EIG/PK Tinker AFB	000273	$286,655.00	D399,D399	09/10/2002	$8,601,759.00	IT	Y
0110		0GG01,38 EIG/PK Tinker AFB	000215	$228,595.00	D399,D399	08/15/2002	$8,601,759.00	IT	Y
0111		0GG01,38 EIG/PK Tinker AFB	000218	$147,970.00	D399,D399	08/16/2002	$8,601,759.00	IT	Y
0115		0GG01,38 EIG/PK Tinker AFB	000284	$99,083.00	D399,D399	09/20/2002	$8,601,759.00	IT	Y
0117		0GG01,38 EIG/PK Tinker AFB	000287	$104,204.00	R425,D399	09/20/2002	$8,601,759.00	IT	Y
0119		0GG01,38 EIG/PK Tinker AFB	000297	$595,931.00	D399,D399	09/25/2002	$8,601,759.00	IT	Y
011901		0GG01,38 EIG/PK Tinker AFB	000116	$27,356.00	D399,D399	03/03/2003	$8,601,759.00	IT	Y
011905		0GG01,38 EIG/PK Tinker AFB	000276	$170,000.00	D399,D399	09/22/2003	$8,601,759.00	IT	Y
0121		0GG01,38 EIG/PK Tinker AFB	000053	$85,512.00	D399,D399	11/06/2002	$8,601,759.00	IT	Y
0122		0GG01,38 EIG/PK Tinker AFB	000063	$265,909.00	D399,D399	12/09/2002	$8,601,759.00	IT	Y
0124		0GG01,38 EIG/PK Tinker AFB	000080	$63,428.00	R425,D399	01/06/2003	$8,601,759.00	IT	Y
0125		0GG01,38 EIG/PK Tinker AFB	000078	$129,818.00	D399,D399	01/24/2003	$8,601,759.00	IT	Y
0127		0GG01,38 EIG/PK Tinker AFB	000109	$582,658.00	D399,D399	02/28/2003	$8,601,759.00	IT	Y
0128		0GG01,38 EIG/PK Tinker AFB	000119	$133,411.00	D399,D399	03/17/2003	$8,601,759.00	IT	Y
0129		0GG01,38 EIG/PK Tinker AFB	000113	$35,502.00	B599,D399	03/07/2003	$8,601,759.00	IT	Y
0130		0GG01,38 EIG/PK Tinker AFB	000126	$222,396.00	D399,D399	03/26/2003	$8,601,759.00	IT	Y
0132		0GG01,38 EIG/PK Tinker AFB	000147	$79,392.00	D399,D399	04/11/2003	$8,601,759.00	IT	Y
0133		0GG01,38 EIG/PK Tinker AFB	000151	$127,573.00	D399,D399	04/24/2003	$8,601,759.00	IT	Y

$8,601,759.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004		0GG01,38 EIG/PK Tinker AFB	000022	$417,889.00	J058,J058	10/12/2001	$1,279,565.00	SVC	Y
000401		0GG01,38 EIG/PK Tinker AFB	000139	$32,395.00	J058,J058	05/23/2002	$1,279,565.00	SVC	Y
000402		0GG01,38 EIG/PK Tinker AFB	000222	$71,762.00	J058,J058	08/01/2002	$1,279,565.00	SVC	Y
0005		0GG01,38 EIG/PK Tinker AFB	000014	$343,122.00	J058,J058	10/01/2002	$1,279,565.00	SVC	Y
0005	01	0GG01,38 EIG/PK Tinker AFB	000040	$101,172.00	J058,J058	10/01/2003	$1,279,565.00	SVC	Y
0005	03	0GG01,38 EIG/PK Tinker AFB	000051	$104,771.00	J058,J058	12/02/2003	$1,279,565.00	SVC	Y

0G - AF Materiel Command

0005	04	0GG01,38 EIG/PK Tinker AFB	000187	$208,454.00	J058,J058	03/26/2004	$1,279,565.00	SVC	Y
0005	05	0GG01,38 EIG/PK Tinker AFB	000298	($50,000.00)	J058,J058	07/13/2004	$1,279,565.00	SVC	Y

$1,279,565.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005	0GG01,38 EIG/PK Tinker AFB	000015	$471,464.00	J058,J058	10/18/2001	$1,375,298.00	SVC	Y
0006	0GG01,38 EIG/PK Tinker AFB	000026	$299,897.00	J058,J058	10/22/2002	$1,375,298.00	SVC	Y
000601	0GG01,38 EIG/PK Tinker AFB	000122	$178,498.00	J058,J058	03/21/2003	$1,375,298.00	SVC	Y
000603	0GG01,38 EIG/PK Tinker AFB	000163	$200,092.00	J058,J058	05/07/2003	$1,375,298.00	SVC	Y
000604	0GG01,38 EIG/PK Tinker AFB	000180	$89,484.00	J058,J058	05/28/2003	$1,375,298.00	SVC	Y
000605	0GG01,38 EIG/PK Tinker AFB	000220	$95,000.00	J058,J058	08/12/2003	$1,375,298.00	SVC	Y
000607	0GG01,38 EIG/PK Tinker AFB	000299	$40,863.00	J058,J058	09/30/2003	$1,375,298.00	SVC	Y
000608	0GG01,38 EIG/PK Tinker AFB	000300	($39,158.00)	J058,J058	09/30/2003	$1,375,298.00	SVC	Y

$1,375,298.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GG01,38 EIG/PK Tinker AFB	000057	$523,454.00	J058,J058	12/13/2001	$1,951,322.00	SVC	Y
0007	0GG01,38 EIG/PK Tinker AFB	000030	$464,757.00	J058,J058	10/22/2002	$1,951,322.00	SVC	Y
0007 04	0GG01,38 EIG/PK Tinker AFB	000050	$167,150.00	J058,J058	10/27/2003	$1,951,322.00	SVC	Y
0007 05	0GG01,38 EIG/PK Tinker AFB	000067	$186,937.00	J058,J058	12/17/2003	$1,951,322.00	SVC	Y
0007 06	0GG01,38 EIG/PK Tinker AFB	000166	$408,874.00	J058,J058	03/12/2004	$1,951,322.00	SVC	Y
0007 11	0GG01,38 EIG/PK Tinker AFB	000220	($52,000.00)	J058,J058	04/30/2004	$1,951,322.00	SVC	Y
000702	0GG01,38 EIG/PK Tinker AFB	000121	$65,500.00	J058,J058	03/25/2003	$1,951,322.00	SVC	Y
000703	0GG01,38 EIG/PK Tinker AFB	000164	$134,650.00	J058,J058	05/08/2003	$1,951,322.00	SVC	Y

$1,951,322.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0005		0GG01,38 EIG/PK Tinker AFB	000052	$557,931.00	J058,J058	10/12/2001	$3,502,572.00	SVC	Y
0005		0GG01,38 EIG/PK Tinker AFB	000024	$490,247.00	J058,J058	10/26/2001	$3,502,572.00	SVC	Y
000501		0GG01,38 EIG/PK Tinker AFB	000075	$128,566.00	J058,J058	12/11/2001	$3,502,572.00	SVC	Y
000503		0GG01,38 EIG/PK Tinker AFB	000123	$133,193.00	J058,J058	04/26/2002	$3,502,572.00	SVC	Y
000504		0GG01,38 EIG/PK Tinker AFB	000202	$40,063.00	J058,J058	08/01/2002	$3,502,572.00	SVC	Y
000509		0GG01,38 EIG/PK Tinker AFB	000291	$93,566.00	J058,J058	09/23/2002	$3,502,572.00	SVC	Y
0006		0GG01,38 EIG/PK Tinker AFB	000062	$758,794.00	J058,J058	12/12/2002	$3,502,572.00	SVC	Y
0006	18	0GG01,38 EIG/PK Tinker AFB	000094	$227,638.00	J058,J058	11/05/2003	$3,502,572.00	SVC	Y
0006	20	0GG01,38 EIG/PK Tinker AFB	000093	$216,279.00	J058,J058	01/27/2004	$3,502,572.00	SVC	Y
0006	21	0GG01,38 EIG/PK Tinker AFB	000158	$83,602.00	J058,J058	03/12/2004	$3,502,572.00	SVC	Y
0006	23	0GG01,38 EIG/PK Tinker AFB	000178	$376,000.00	J058,J058	03/30/2004	$3,502,572.00	SVC	Y
0006	24	0GG01,38 EIG/PK Tinker AFB	000180	($92,000.00)	J058,J058	03/31/2004	$3,502,572.00	SVC	Y
000601		0GG01,38 EIG/PK Tinker AFB	000075	$60,000.00	J058,J058	01/09/2003	$3,502,572.00	SVC	Y
000602		0GG01,38 EIG/PK Tinker AFB	000110	$29,000.00	J058,J058	02/27/2003	$3,502,572.00	SVC	Y
000605		0GG01,38 EIG/PK Tinker AFB	000160	$83,706.00	J058,J058	05/07/2003	$3,502,572.00	SVC	Y
000612		0GG01,38 EIG/PK Tinker AFB	000206	$120,397.00	J058,J058	07/18/2003	$3,502,572.00	SVC	Y
000615		0GG01,38 EIG/PK Tinker AFB	000244	$103,590.00	J058,J058	09/05/2003	$3,502,572.00	SVC	Y

$3,502,572.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000311		0GG01,38 EIG/PK Tinker AFB	00236	$27,600.00	J058,J058	09/06/2001	$2,576,036.00	SVC	Y
000312		0GG01,38 EIG/PK Tinker AFB	00264	$65,000.00	J058,J058	09/21/2001	$2,576,036.00	SVC	Y
0004		0GG01,38 EIG/PK Tinker AFB	000001	$753,406.00	J058,J058	10/11/2001	$2,576,036.00	SVC	Y
0004	15	0GG01,38 EIG/PK Tinker AFB	000116	($38,218.00)	J058,J058	02/19/2004	$2,576,036.00	SVC	Y
000403		0GG01,38 EIG/PK Tinker AFB	000032	$50,000.00	J058,J058	11/01/2001	$2,576,036.00	SVC	Y
000410		0GG01,38 EIG/PK Tinker AFB	000157	$280,000.00	J058,J058	06/20/2002	$2,576,036.00	SVC	Y
000412		0GG01,38 EIG/PK Tinker AFB	000259	$200,990.00	J058,J058	09/11/2002	$2,576,036.00	SVC	Y
0005		0GG01,38 EIG/PK Tinker AFB	000004	$782,540.00	J058,J058	11/04/2002	$2,576,036.00	SVC	Y
000501		0GG01,38 EIG/PK Tinker AFB	000054	$40,000.00	J058,J058	11/21/2002	$2,576,036.00	SVC	Y
000505		0GG01,38 EIG/PK Tinker AFB	000102	$45,000.00	J058,J058	02/19/2003	$2,576,036.00	SVC	Y
000506		0GG01,38 EIG/PK Tinker AFB	000111	$40,000.00	J058,J058	03/03/2003	$2,576,036.00	SVC	Y
000509		0GG01,38 EIG/PK Tinker AFB	000185	$54,000.00	J058,J058	06/09/2003	$2,576,036.00	SVC	Y
000512		0GG01,38 EIG/PK Tinker AFB	000224	$33,900.00	J058,J058	08/18/2003	$2,576,036.00	SVC	Y

0G - AF Materiel Command

000514		0GG01,38 EIG/PK Tinker AFB	000256	$27,600.00	J058,J058	09/11/2003	$2,576,036.00	SVC	Y
000515		0GG01,38 EIG/PK Tinker AFB	000259	$27,000.00	J058,J058	09/15/2003	$2,576,036.00	SVC	Y
000516		0GG01,38 EIG/PK Tinker AFB	000268	$149,000.00	J058,J058	09/19/2003	$2,576,036.00	SVC	Y

$2,576,036.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000409		0GG01,38 EIG/PK Tinker AFB	00261	$92,895.00	J058,J058	09/24/2001	$1,580,665.00	SVC	Y
0005		0GG01,38 EIG/PK Tinker AFB	000033	$400,230.00	J058,J058	11/01/2001	$1,580,665.00	SVC	Y
000504		0GG01,38 EIG/PK Tinker AFB	000165	$185,700.00	J058,J058	07/02/2002	$1,580,665.00	SVC	Y
000508		0GG01,38 EIG/PK Tinker AFB	000313	$281,000.00	J058,J058	09/30/2002	$1,580,665.00	SVC	Y
0006		0GG01,38 EIG/PK Tinker AFB	000034	$470,326.00	J058,J058	10/01/2002	$1,580,665.00	SVC	Y
0006	07	0GG01,38 EIG/PK Tinker AFB	000039	$56,190.00	J058,J058	10/08/2003	$1,580,665.00	SVC	Y
000602		0GG01,38 EIG/PK Tinker AFB	000087	$30,324.00	J058,J058	01/30/2003	$1,580,665.00	SVC	Y
000603		0GG01,38 EIG/PK Tinker AFB	000195	$38,500.00	J058,J058	07/01/2003	$1,580,665.00	SVC	Y
000605		0GG01,38 EIG/PK Tinker AFB	000234	$25,500.00	J058,J058	08/14/2003	$1,580,665.00	SVC	Y

$1,580,665.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000408		0GG01,38 EIG/PK Tinker AFB	00212	$69,800.00	J058,J058	09/05/2001	$3,109,543.00	SVC	Y
0005		0GG01,38 EIG/PK Tinker AFB	000017	$351,371.00	J058,J058	10/24/2001	$3,109,543.00	SVC	Y
000501		0GG01,38 EIG/PK Tinker AFB	000029	$30,488.00	J058,J058	10/30/2001	$3,109,543.00	SVC	Y
000502		0GG01,38 EIG/PK Tinker AFB	000076	$53,779.00	J058,J058	02/11/2002	$3,109,543.00	SVC	Y
000503		0GG01,38 EIG/PK Tinker AFB	000118	$211,432.00	J058,J058	04/24/2002	$3,109,543.00	SVC	Y
000504		0GG01,38 EIG/PK Tinker AFB	000220	$26,900.00	J058,J058	08/07/2002	$3,109,543.00	SVC	Y
000506		0GG01,38 EIG/PK Tinker AFB	000311	$45,700.00	J058,J058	09/30/2002	$3,109,543.00	SVC	Y
0006		0GG01,38 EIG/PK Tinker AFB	000019	$351,371.00	J058,J058	10/18/2002	$3,109,543.00	SVC	Y
0006	13	0GG01,38 EIG/PK Tinker AFB	000037	$658,645.00	J058,J058	10/01/2003	$3,109,543.00	SVC	Y
0006	14	0GG01,38 EIG/PK Tinker AFB	000036	$276,448.00	J058,J058	11/19/2003	$3,109,543.00	SVC	Y
0006	15	0GG01,38 EIG/PK Tinker AFB	000035	$41,522.00	J058,J058	11/21/2003	$3,109,543.00	SVC	Y
0006	18	0GG01,38 EIG/PK Tinker AFB	000159	$428,853.00	J058,J058	01/01/2004	$3,109,543.00	SVC	Y

0G - AF Materiel Command

0006	22	0GG01,38 EIG/PK Tinker AFB	000200	$70,876.00	J058,J058	04/01/2004	$3,109,543.00	SVC	Y
0006	24	0GG01,38 EIG/PK Tinker AFB	000219	$26,718.00	J058,J058	04/26/2004	$3,109,543.00	SVC	Y
0006	25	0GG01,38 EIG/PK Tinker AFB	000246	($100,000.00)	J058,J058	05/21/2004	$3,109,543.00	SVC	Y
000602		0GG01,38 EIG/PK Tinker AFB	000061	$50,000.00	J058,J058	12/09/2002	$3,109,543.00	SVC	Y
000603		0GG01,38 EIG/PK Tinker AFB	000118	$100,000.00	J058,J058	03/20/2003	$3,109,543.00	SVC	Y
000604		0GG01,38 EIG/PK Tinker AFB	000150	$159,600.00	J058,J058	04/23/2003	$3,109,543.00	SVC	Y
000605		0GG01,38 EIG/PK Tinker AFB	000184	$25,771.00	J058,J058	06/05/2003	$3,109,543.00	SVC	Y
000607		0GG01,38 EIG/PK Tinker AFB	000210	$60,000.00	J058,J058	07/29/2003	$3,109,543.00	SVC	Y
000610		0GG01,38 EIG/PK Tinker AFB	000266	$37,569.00	J058,J058	09/19/2003	$3,109,543.00	SVC	Y
000612		0GG01,38 EIG/PK Tinker AFB	000305	$32,700.00	J058,J058	09/30/2003	$3,109,543.00	SVC	Y

$3,109,543.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000306	0GG01,38 EIG/PK Tinker AFB	000127	$25,682.00	J058,J058	05/09/2002	$1,575,603.00	SVC	Y
000405	0GG01,38 EIG/PK Tinker AFB	00260	($35,000.00)	J058,J058	09/24/2001	$1,575,603.00	SVC	Y
000406	0GG01,38 EIG/PK Tinker AFB	00263	$30,000.00	J058,J058	09/24/2001	$1,575,603.00	SVC	Y
0005	0GG01,38 EIG/PK Tinker AFB	000008	$504,184.00	J058,J058	10/04/2001	$1,575,603.00	SVC	Y
000502	0GG01,38 EIG/PK Tinker AFB	000126	$51,838.00	J058,J058	05/07/2002	$1,575,603.00	SVC	Y
000503	0GG01,38 EIG/PK Tinker AFB	000130	$170,907.00	J058,J058	05/13/2002	$1,575,603.00	SVC	Y
000505	0GG01,38 EIG/PK Tinker AFB	000210	($27,800.00)	J058,J058	08/09/2002	$1,575,603.00	SVC	Y
0006	0GG01,38 EIG/PK Tinker AFB	000009	$547,990.00	J058,J058	10/03/2002	$1,575,603.00	SVC	Y
000602	0GG01,38 EIG/PK Tinker AFB	000186	$37,000.00	J058,J058	06/09/2003	$1,575,603.00	SVC	Y
000603	0GG01,38 EIG/PK Tinker AFB	000190	$134,002.00	J058,J058	06/20/2003	$1,575,603.00	SVC	Y
000604	0GG01,38 EIG/PK Tinker AFB	000250	$74,000.00	J058,J058	09/08/2003	$1,575,603.00	SVC	Y

$1,575,603.00

F3460898H5015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GG01,38 EIG/PK Tinker AFB	000229	$403,709.00	S113,S113	08/26/2002	$3,190,196.00	SVC	N
0001	0GG01,38 EIG/PK Tinker AFB	000301	$410,037.00	S113,S113	09/30/2003	$3,190,196.00	SVC	N
0002	0GG01,38 EIG/PK Tinker AFB	000266	$721,986.00	S113,S113	09/13/2002	$3,190,196.00	SVC	N

0G - AF Materiel Command

0002	0GG01,38 EIG/PK Tinker AFB	000304	$671,667.00	S113,S113	09/30/2003	$3,190,196.00	SVC	N
0003	0GG01,38 EIG/PK Tinker AFB	000233	$639,280.00	S113,S113	08/27/2002	$3,190,196.00	SVC	N
000310	0GG01,38 EIG/PK Tinker AFB	000303	$192,749.00	S113,S113	09/30/2003	$3,190,196.00	SVC	N
0005	0GG01,38 EIG/PK Tinker AFB	000298	$150,768.00	S113,S113	09/25/2002	$3,190,196.00	SVC	N

$3,190,196.00

F3460898H5019

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GG01,38 EIG/PK Tinker AFB	000194	$1,002,753.00	S113,S113	07/26/2002	$3,091,860.00	SVC	N
0001	0GG01,38 EIG/PK Tinker AFB	000248	$1,176,107.00	S113,S113	09/04/2003	$3,091,860.00	SVC	N
0002	0GG01,38 EIG/PK Tinker AFB	000163	$500,000.00	S113,S113	06/27/2002	$3,091,860.00	SVC	N
0002	0GG01,38 EIG/PK Tinker AFB	000249	$413,000.00	S113,S113	09/04/2003	$3,091,860.00	SVC	N

$3,091,860.00

F3460899D0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GG01,38 EIG/PK Tinker AFB	000009	$312,460.00	J058,J058	10/02/2001	$1,035,614.00	SVC	Y
0004	0GG01,38 EIG/PK Tinker AFB	000020	$414,000.00	J058,J058	10/18/2002	$1,035,614.00	SVC	Y
000401	0GG01,38 EIG/PK Tinker AFB	000085	($114,000.00)	J058,J058	01/16/2003	$1,035,614.00	SVC	Y
0005	0GG01,38 EIG/PK Tinker AFB	000137	$309,154.00	J058,J058	10/22/2003	$1,035,614.00	SVC	Y

$1,035,614.00

F3460899D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000208	0GG01,38 EIG/PK Tinker AFB	00207	$50,000.00	J058,J058	08/22/2001	$2,091,376.00	SVC	Y
0003	0GG01,38 EIG/PK Tinker AFB	000005	$454,442.00	J058,J058	10/19/2001	$2,091,376.00	SVC	Y
000306	0GG01,38 EIG/PK Tinker AFB	000109	$67,100.00	J058,J058	04/01/2002	$2,091,376.00	SVC	Y
000308	0GG01,38 EIG/PK Tinker AFB	000221	$100,000.00	J058,J058	08/07/2002	$2,091,376.00	SVC	Y
0004	0GG01,38 EIG/PK Tinker AFB	000017	$454,807.00	J058,J058	10/17/2002	$2,091,376.00	SVC	Y
000402	0GG01,38 EIG/PK Tinker AFB	000148	$71,068.00	J058,J058	04/16/2003	$2,091,376.00	SVC	Y

0G - AF Materiel Command

000404	0GG01,38 EIG/PK Tinker AFB	000213	$277,142.00	J058,J058	07/31/2003	$2,091,376.00	SVC	Y
000405	0GG01,38 EIG/PK Tinker AFB	000245	$41,196.00	J058,J058	09/04/2003	$2,091,376.00	SVC	Y
000406	0GG01,38 EIG/PK Tinker AFB	000293	$50,000.00	J058,J058	09/24/2003	$2,091,376.00	SVC	Y
0005	0GG01,38 EIG/PK Tinker AFB	000034	$525,621.00	J058,J058	10/01/2003	$2,091,376.00	SVC	Y

$2,091,376.00

F3460899D0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GG01,38 EIG/PK Tinker AFB	000036	$364,136.00	J058,J058	11/02/2001	$1,766,346.00	SVC	Y
000301	0GG01,38 EIG/PK Tinker AFB	000050	$83,428.00	J058,J058	11/27/2001	$1,766,346.00	SVC	Y
000305	0GG01,38 EIG/PK Tinker AFB	000195	$42,680.00	J058,J058	07/26/2002	$1,766,346.00	SVC	Y
000310	0GG01,38 EIG/PK Tinker AFB	000252	$311,507.00	J058,J058	09/06/2002	$1,766,346.00	SVC	Y
000311	0GG01,38 EIG/PK Tinker AFB	000269	$86,472.00	J058,J058	09/09/2002	$1,766,346.00	SVC	Y
0004	0GG01,38 EIG/PK Tinker AFB	000035	$369,649.00	J058,J058	10/01/2002	$1,766,346.00	SVC	Y
000401	0GG01,38 EIG/PK Tinker AFB	000038	$33,547.00	J058,J058	11/07/2002	$1,766,346.00	SVC	Y
000407	0GG01,38 EIG/PK Tinker AFB	000153	$61,053.00	J058,J058	04/29/2003	$1,766,346.00	SVC	Y
000411	0GG01,38 EIG/PK Tinker AFB	000246	$49,408.00	J058,J058	08/28/2003	$1,766,346.00	SVC	Y
000413	0GG01,38 EIG/PK Tinker AFB	000263	($40,000.00)	J058,J058	09/16/2003	$1,766,346.00	SVC	Y
0005	0GG01,38 EIG/PK Tinker AFB	000033	$364,466.00	J058,J058	10/01/2003	$1,766,346.00	SVC	Y

$1,766,346.00

F3460899H5001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GG01,38 EIG/PK Tinker AFB	000228	$407,118.00	S113,S113	08/26/2002	$1,500,694.00	SVC	N
0001	0GG01,38 EIG/PK Tinker AFB	000286	$500,000.00	S113,S113	09/25/2003	$1,500,694.00	SVC	N
0002	0GG01,38 EIG/PK Tinker AFB	000305	$593,576.00	S113,S113	09/25/2002	$1,500,694.00	SVC	N

$1,500,694.00

F3465000C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00041	0GD20,Oklahoma City ALC/P	000210	$620,008.00	S209,S209	11/05/2003	$1,724,833.00	SVC	Y
P00042	0GD20,Oklahoma City ALC/P	000473	$57,568.00	S209,S209	04/20/2004	$1,724,833.00	SVC	Y
P00043	0GD20,Oklahoma City ALC/P	000644	($50,000.00)	S209,S209	06/25/2004	$1,724,833.00	SVC	Y
P00015	0GD20,Oklahoma City ALC/P	000129	$491,250.00	S209,S209	11/21/2001	$1,724,833.00	SVC	Y
P00030	0GD20,Oklahoma City ALC/P	000210	$556,007.00	S209,S209	12/18/2002	$1,724,833.00	SVC	Y

$1,724,833.00

F3465000C0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GD20,Oklahoma City ALC/P	00604	$5,100,000.00	J066,J066	08/28/2001	$5,100,000.00	SVC	N
P00006	0GD20,Oklahoma City ALC/P	001230	($51,000.00)	J066,J066	10/22/2002	$5,100,000.00	SVC	N

$5,100,000.00

F3465000C0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00032	0GD20,Oklahoma City ALC/P	000036	($28,502.00)	J070,J070	10/17/2003	$8,982,417.00	IT	Y
P00033	0GD20,Oklahoma City ALC/P	000060	$2,921,573.00	J067,J070	10/01/2003	$8,982,417.00	IT	Y
P00035	0GD20,Oklahoma City ALC/P	000461	$46,739.00	J067,J070	02/09/2004	$8,982,417.00	IT	Y
P000007	0GD20,Oklahoma City ALC/P	000157	$2,825,111.00	J067,J070	11/26/2001	$8,982,417.00	IT	Y
P000012	0GD20,Oklahoma City ALC/P	000733	($63,000.00)	J067,J070	07/20/2002	$8,982,417.00	IT	Y
P00008	0GD20,Oklahoma City ALC/P	000349	$159,755.00	J067,J070	02/15/2002	$8,982,417.00	IT	Y
P00009	0GD20,Oklahoma City ALC/P	000427	$28,639.00	J067,J070	04/01/2002	$8,982,417.00	IT	Y
P00020	0GD20,Oklahoma City ALC/P	000230	$2,923,764.00	J067,J070	12/31/2002	$8,982,417.00	IT	Y
P00024	0GD20,Oklahoma City ALC/P	000615	$76,836.00	J067,J070	04/01/2003	$8,982,417.00	IT	Y

$8,982,417.00

F3465000C0017

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GD20,Oklahoma City ALC/P	000326	$68,785.00	Q503,Q503	02/23/2004	$200,781.00	HC	N
P00008	0GD20,Oklahoma City ALC/P	000334	$65,083.00	Q503,Q503	02/01/2002	$200,781.00	HC	N

0G - AF Materiel Command

P00010	0GD20,Oklahoma City ALC/P	000426	$66,913.00	Q503,Q503	02/28/2003	$200,781.00	HC	N

$200,781.00

F3465000C0068

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00008	0GD20,Oklahoma City ALC/P	000268	$81,036.00	Q401,Q401	11/18/2003	$236,162.00	HC	N
P00005	0GD20,Oklahoma City ALC/P	000319	$76,419.00	Q401,Q401	02/20/2002	$236,162.00	HC	N
P00006	0GD20,Oklahoma City ALC/P	000416	$78,707.00	Q401,Q401	02/27/2003	$236,162.00	HC	N

$236,162.00

F3465000D0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5004	0GD20,Oklahoma City ALC/P	00610	$40,017.00	U009,U009	08/24/2001	$2,476,546.00	SVC	Y
5005	0GD20,Oklahoma City ALC/P	00612	$29,475.00	U009,U009	08/24/2001	$2,476,546.00	SVC	Y
5006	0GD20,Oklahoma City ALC/P	00611	$31,186.00	U009,U009	08/24/2001	$2,476,546.00	SVC	Y
5013	0GD20,Oklahoma City ALC/P	00654	$25,902.00	U009,U009	09/11/2001	$2,476,546.00	SVC	Y
5016	0GD20,Oklahoma City ALC/P	00661	$89,265.00	U009,U009	09/13/2001	$2,476,546.00	SVC	Y
5018	0GD20,Oklahoma City ALC/P	000036	$93,574.00	U009,U009	10/02/2001	$2,476,546.00	SVC	Y
5018	0GD20,Oklahoma City ALC/P	000953	($32,434.00)	U009,U009	09/23/2002	$2,476,546.00	SVC	Y
5022	0GD20,Oklahoma City ALC/P	000035	$41,877.00	U009,U009	10/02/2001	$2,476,546.00	SVC	Y
5023	0GD20,Oklahoma City ALC/P	000034	$31,149.00	U009,U009	10/04/2001	$2,476,546.00	SVC	Y
5026	0GD20,Oklahoma City ALC/P	000032	$26,822.00	U009,U009	10/17/2001	$2,476,546.00	SVC	Y
5043	0GD20,Oklahoma City ALC/P	000436	$26,451.00	U099,U009	03/29/2002	$2,476,546.00	SVC	Y
5046	0GD20,Oklahoma City ALC/P	000445	$41,610.00	U099,U009	04/02/2002	$2,476,546.00	SVC	Y
5050	0GD20,Oklahoma City ALC/P	000630	$25,340.00	U099,U009	06/11/2002	$2,476,546.00	SVC	Y
5060	0GD20,Oklahoma City ALC/P	000800	$31,501.00	U009,U009	08/12/2002	$2,476,546.00	SVC	Y
5067	0GD20,Oklahoma City ALC/P	000952	$67,402.00	U099,U009	09/20/2002	$2,476,546.00	SVC	Y
5068	0GD20,Oklahoma City ALC/P	000974	$349,423.00	U099,U009	09/24/2002	$2,476,546.00	SVC	Y
5068 19	0GD20,Oklahoma City ALC/P	000261	($69,524.00)	U099,U009	02/09/2004	$2,476,546.00	SVC	Y
5069	0GD20,Oklahoma City ALC/P	000058	$41,390.00	U099,U009	10/29/2002	$2,476,546.00	SVC	Y
506901	0GD20,Oklahoma City ALC/P	000108	$53,269.00	U099,U009	11/12/2002	$2,476,546.00	SVC	Y
5071	0GD20,Oklahoma City ALC/P	000294	$41,342.00	U099,U009	01/15/2003	$2,476,546.00	SVC	Y

0G - AF Materiel Command

5075		0GD20,Oklahoma City ALC/P	000591	$34,579.00	U099,U009	04/07/2003	$2,476,546.00	SVC	Y
5083		0GD20,Oklahoma City ALC/P	000198	$404,092.00	U099,U009	10/27/2003	$2,476,546.00	SVC	Y
5083		0GD20,Oklahoma City ALC/P	000454	$404,092.00	U099,U009	10/27/2003	$2,476,546.00	SVC	Y
5084		0GD20,Oklahoma City ALC/P	000197	$96,814.00	U099,U009	10/27/2003	$2,476,546.00	SVC	Y
5090		0GD20,Oklahoma City ALC/P	000129	$113,892.00	U099,U009	01/08/2004	$2,476,546.00	SVC	Y
5090		0GD20,Oklahoma City ALC/P	000140	$113,892.00	U099,U009	01/08/2004	$2,476,546.00	SVC	Y
5090		0GD20,Oklahoma City ALC/P	000453	$113,892.00	U099,U009	01/08/2004	$2,476,546.00	SVC	Y
5094		0GD20,Oklahoma City ALC/P	000406	$37,170.00	U099,U009	04/05/2004	$2,476,546.00	SVC	Y
5095		0GD20,Oklahoma City ALC/P	000405	$71,128.00	U099,U009	04/05/2004	$2,476,546.00	SVC	Y

$2,476,546.00

F3465000D0014

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006		0GD20,Oklahoma City ALC/P	000050	$1,023,100.00	S205,S205	10/01/2001	$5,767,785.00	SVC	Y
000602		0GD20,Oklahoma City ALC/P	000942	($350,000.00)	S205,S205	09/20/2002	$5,767,785.00	SVC	Y
500302		0GD20,Oklahoma City ALC/P	000914	($31,055.00)	S205,S205	09/16/2002	$5,767,785.00	SVC	Y
500401		0GD20,Oklahoma City ALC/P	00683	$250,000.00	S205,S205	09/20/2001	$5,767,785.00	SVC	Y
5007		0GD20,Oklahoma City ALC/P	000223	$450,000.00	S205,S205	01/09/2002	$5,767,785.00	SVC	Y
500701		0GD20,Oklahoma City ALC/P	000711	$150,000.00	S205,S205	07/11/2002	$5,767,785.00	SVC	Y
500702		0GD20,Oklahoma City ALC/P	001004	($80,632.00)	S205,S205	09/27/2002	$5,767,785.00	SVC	Y
5008		0GD20,Oklahoma City ALC/P	000266	$327,000.00	S205,S205	02/01/2002	$5,767,785.00	SVC	Y
500801		0GD20,Oklahoma City ALC/P	000947	($35,000.00)	S205,S205	09/20/2002	$5,767,785.00	SVC	Y
5009		0GD20,Oklahoma City ALC/P	000196	$1,023,100.00	S222,S205	12/17/2002	$5,767,785.00	SVC	Y
500901		0GD20,Oklahoma City ALC/P	000946	($396,000.00)	S222,S205	07/29/2003	$5,767,785.00	SVC	Y
5010		0GD20,Oklahoma City ALC/P	000194	$450,000.00	S222,S205	12/17/2002	$5,767,785.00	SVC	Y
501001		0GD20,Oklahoma City ALC/P	001025	$60,000.00	S222,S205	08/29/2003	$5,767,785.00	SVC	Y
5011		0GD20,Oklahoma City ALC/P	000195	$183,000.00	S222,S205	12/17/2002	$5,767,785.00	SVC	Y
5011	02	0GD20,Oklahoma City ALC/P	000203	$41,585.00	S222,S205	11/25/2003	$5,767,785.00	SVC	Y
501101		0GD20,Oklahoma City ALC/P	000947	($47,000.00)	S222,S205	07/29/2003	$5,767,785.00	SVC	Y
5012		0GD20,Oklahoma City ALC/P	000196	$450,000.00	S222,S205	11/17/2003	$5,767,785.00	SVC	Y
5012		0GD20,Oklahoma City ALC/P	000452	$450,000.00	S222,S205	11/17/2003	$5,767,785.00	SVC	Y
5012	01	0GD20,Oklahoma City ALC/P	000654	$100,000.00	S222,S205	07/06/2004	$5,767,785.00	SVC	Y
5013		0GD20,Oklahoma City ALC/P	000195	$110,000.00	S222,S205	11/17/2003	$5,767,785.00	SVC	Y
5014		0GD20,Oklahoma City ALC/P	000202	$700,000.00	S222,S205	11/25/2003	$5,767,785.00	SVC	Y

0G - AF Materiel Command

$5,767,785.00

F3465001C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00040	0GD20,Oklahoma City ALC/P	000053	$57,156.00	S216,S216	11/10/2003	$6,876,153.00	SVC	Y
P00045	0GD20,Oklahoma City ALC/P	000608	$53,452.00	S216,S216	06/15/2004	$6,876,153.00	SVC	Y
P00011	0GD10,Oklahoma City ALC/P	000001	$1,991,468.00	B599,S216	11/13/2001	$6,876,153.00	SVC	Y
P00011	0GD20,Oklahoma City ALC/P	000115	$1,991,468.00	B599,S216	11/19/2001	$6,876,153.00	SVC	Y
P00013	0GD20,Oklahoma City ALC/P	000591	$43,277.00	B599,S216	05/16/2002	$6,876,153.00	SVC	Y
P00014	0GD20,Oklahoma City ALC/P	000592	$184,470.00	B599,S216	05/16/2002	$6,876,153.00	SVC	Y
P00016	0GD20,Oklahoma City ALC/P	000593	$37,045.00	B599,S216	05/22/2002	$6,876,153.00	SVC	Y
P00023	0GD20,Oklahoma City ALC/P	000098	$2,415,409.00	B599,S216	11/07/2002	$6,876,153.00	SVC	Y
P00026	0GD20,Oklahoma City ALC/P	000179	$47,734.00	B599,S216	12/11/2002	$6,876,153.00	SVC	Y
P00031	0GD20,Oklahoma City ALC/P	000870	$54,674.00	B599,S216	07/03/2003	$6,876,153.00	SVC	Y

$6,876,153.00

F3465001C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GD20,Oklahoma City ALC/P	000143	$1,232,031.00	S205,S205	11/29/2001	$2,525,756.00	SVC	Y
P00013	0GD20,Oklahoma City ALC/P	000207	$82,053.00	S205,S205	12/04/2001	$2,525,756.00	SVC	Y
P00015	0GD20,Oklahoma City ALC/P	000524	($84,562.00)	S205,S205	04/12/2002	$2,525,756.00	SVC	Y
P00022	0GD20,Oklahoma City ALC/P	000384	($132,805.00)	S205,S205	02/21/2003	$2,525,756.00	SVC	Y
P00023	0GD20,Oklahoma City ALC/P	000187	$1,164,672.00	S205,S205	12/13/2002	$2,525,756.00	SVC	Y
P00024	0GD20,Oklahoma City ALC/P	000380	($44,159.00)	S205,S205	02/20/2003	$2,525,756.00	SVC	Y
P00027	0GD20,Oklahoma City ALC/P	001065	$47,000.00	S205,S205	09/12/2003	$2,525,756.00	SVC	Y

$2,525,756.00

F3465001C0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00023	0GD20,Oklahoma City ALC/P	000035	$4,801,642.00	V212,V212	11/03/2003	$13,212,127.00	SVC	Y

0G - AF Materiel Command

P00029	0GD20,Oklahoma City ALC/P	000414	($50,000.00)	V002,V212	04/07/2004	$13,212,127.00	SVC	Y
P00031	0GD20,Oklahoma City ALC/P	000643	($100,000.00)	V002,V212	06/30/2004	$13,212,127.00	SVC	Y
P00005	0GD20,Oklahoma City ALC/P	000131	$4,161,869.00	V002,V212	11/20/2001	$13,212,127.00	SVC	Y
P00009	0GD20,Oklahoma City ALC/P	000717	($32,150.00)	V002,V212	06/19/2002	$13,212,127.00	SVC	Y
P00013	0GD20,Oklahoma City ALC/P	000918	($435,978.00)	V002,V212	09/17/2002	$13,212,127.00	SVC	Y
P00014	0GD20,Oklahoma City ALC/P	000139	$4,248,616.00	V002,V212	11/20/2002	$13,212,127.00	SVC	Y
P00018	0GD20,Oklahoma City ALC/P	000998	($40,000.00)	V002,V212	08/19/2003	$13,212,127.00	SVC	Y

$13,212,127.00

F3465001M0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00017	0GD20,Oklahoma City ALC/P	000001	$150,000.00	Q999,Q999	10/28/2003	$750,000.00	HC	N
P00017	0GD20,Oklahoma City ALC/P	000221	$150,000.00	Q999,Q999	10/28/2003	$750,000.00	HC	N
P00019	0GD20,Oklahoma City ALC/P	000484	$100,000.00	Q999,Q999	04/28/2004	$750,000.00	HC	N
P00005	0GD20,Oklahoma City ALC/P	000102	$50,000.00	Q999,Q999	11/14/2001	$750,000.00	HC	N
P00006	0GD20,Oklahoma City ALC/P	000261	$50,000.00	Q999,Q999	01/29/2002	$750,000.00	HC	N
P00008	0GD20,Oklahoma City ALC/P	000372	$50,000.00	Q999,Q999	03/14/2002	$750,000.00	HC	N
P00009	0GD20,Oklahoma City ALC/P	000621	$50,000.00	Q999,Q999	06/06/2002	$750,000.00	HC	N
P00013	0GD20,Oklahoma City ALC/P	000070	$150,000.00	Q999,Q999	10/10/2002	$750,000.00	HC	N

$750,000.00

F3465002C0041

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000142	$2,015,109.00	X241,X241	11/05/2001	$9,491,622.00	SVC	Y
P00013	0GD20,Oklahoma City ALC/P	000031	$2,764,153.00	R799,X241	10/01/2003	$9,491,622.00	SVC	Y
P00002	0GD20,Oklahoma City ALC/P	000204	$2,022,610.00	R799,X241	12/31/2001	$9,491,622.00	SVC	Y
P00004	0GD20,Oklahoma City ALC/P	000658	$45,913.00	R799,X241	06/20/2002	$9,491,622.00	SVC	Y
P00007	0GD20,Oklahoma City ALC/P	000135	$2,588,376.00	R799,X241	11/19/2002	$9,491,622.00	SVC	Y
P00009	0GD20,Oklahoma City ALC/P	000378	$55,461.00	R799,X241	02/18/2003	$9,491,622.00	SVC	Y
P00012	0GD20,Oklahoma City ALC/P	001139	($7,000.00)	R799,X241	09/23/2003	$9,491,622.00	SVC	Y

$9,491,622.00

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F3465002C0042

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000136	$732,427.00	J017,J017	11/27/2001	$2,888,586.00	SVC	Y
P00006	0GD20,Oklahoma City ALC/P	000030	$1,063,124.00	J017,J017	11/03/2003	$2,888,586.00	SVC	Y
P00007	0GD20,Oklahoma City ALC/P	000404	$34,207.00	J017,J017	04/08/2004	$2,888,586.00	SVC	Y
P00003	0GD20,Oklahoma City ALC/P	000113	$1,058,828.00	J017,J017	11/06/2002	$2,888,586.00	SVC	Y

$2,888,586.00

F3465002C0043

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000257	$2,697,558.00	J017,J017	01/11/2002	$10,455,044.00	SVC	Y
P00016	0GD20,Oklahoma City ALC/P	000111	$4,002,986.00	J017,J017	12/12/2003	$10,455,044.00	SVC	Y
P00005	0GD20,Oklahoma City ALC/P	000047	$41,406.00	J017,J017	10/28/2002	$10,455,044.00	SVC	Y
P00008	0GD20,Oklahoma City ALC/P	000188	$3,713,094.00	J017,J017	12/16/2002	$10,455,044.00	SVC	Y

$10,455,044.00

F3465002D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000519	$0.00	J058,J058	04/26/2002	$17,035,835.00	SVC	Y
000102	0GD20,Oklahoma City ALC/P	000719	$100,000.00	J058,J058	06/27/2002	$17,035,835.00	SVC	Y
000105	0GD20,Oklahoma City ALC/P	000882	$192,000.00	J058,J058	08/28/2002	$17,035,835.00	SVC	Y
000107	0GD20,Oklahoma City ALC/P	001064	$324,905.00	J058,J058	09/30/2002	$17,035,835.00	SVC	Y
000108	0GD20,Oklahoma City ALC/P	001065	$95,000.00	J058,J058	09/30/2002	$17,035,835.00	SVC	Y
000201	0GD20,Oklahoma City ALC/P	000164	$215,904.00	J058,J058	12/02/2002	$17,035,835.00	SVC	Y
000204	0GD20,Oklahoma City ALC/P	000301	$37,498.00	J058,J058	01/17/2003	$17,035,835.00	SVC	Y
000206	0GD20,Oklahoma City ALC/P	000424	$300,000.00	J058,J058	02/27/2003	$17,035,835.00	SVC	Y
000207	0GD20,Oklahoma City ALC/P	000544	$144,934.00	J058,J058	03/28/2003	$17,035,835.00	SVC	Y
000208	0GD20,Oklahoma City ALC/P	000612	$2,053,541.00	J058,J058	04/14/2003	$17,035,835.00	SVC	Y
000209	0GD20,Oklahoma City ALC/P	000648	$200,865.00	J058,J058	04/28/2003	$17,035,835.00	SVC	Y
000210	0GD20,Oklahoma City ALC/P	000732	$200,000.00	J058,J058	05/23/2003	$17,035,835.00	SVC	Y

0G - AF Materiel Command

000211		0GD20,Oklahoma City ALC/P	000794	$75,454.00	J058,J058	06/12/2003	$17,035,835.00	SVC	Y
000212		0GD20,Oklahoma City ALC/P	000845	$876,461.00	J058,J058	06/25/2003	$17,035,835.00	SVC	Y
000214		0GD20,Oklahoma City ALC/P	000965	$153,667.00	J058,J058	08/05/2003	$17,035,835.00	SVC	Y
000215		0GD20,Oklahoma City ALC/P	000999	$478,000.00	J058,J058	08/22/2003	$17,035,835.00	SVC	Y
000216		0GD20,Oklahoma City ALC/P	001144	$173,335.00	J058,J058	09/23/2003	$17,035,835.00	SVC	Y
000217		0GD20,Oklahoma City ALC/P	001167	$194,546.00	J058,J058	09/25/2003	$17,035,835.00	SVC	Y
000218		0GD20,Oklahoma City ALC/P	001169	$364,440.00	J058,J058	09/25/2003	$17,035,835.00	SVC	Y
000219		0GD20,Oklahoma City ALC/P	001265	$282,948.00	J058,J058	09/30/2003	$17,035,835.00	SVC	Y
0003		0GD20,Oklahoma City ALC/P	000098	$2,492,604.00	J058,J058	10/01/2003	$17,035,835.00	SVC	Y
0003		0GD20,Oklahoma City ALC/P	000304	$2,492,604.00	J058,J058	10/01/2003	$17,035,835.00	SVC	Y
0003	01	0GD20,Oklahoma City ALC/P	000483	$1,024,567.00	J058,J058	03/09/2004	$17,035,835.00	SVC	Y
0003	02	0GD20,Oklahoma City ALC/P	000603	$600,000.00	J058,J058	06/15/2004	$17,035,835.00	SVC	Y
0003	03	0GD20,Oklahoma City ALC/P	000677	$710,000.00	J058,J058	07/16/2004	$17,035,835.00	SVC	Y
F3465002D00030001		0GD20,Oklahoma City ALC/P	000513	$796,000.00	J058,J058	04/25/2002	$17,035,835.00	SVC	Y
F3465002D00030002		0GD20,Oklahoma City ALC/P	000161	$2,456,562.00	J058,J058	11/27/2002	$17,035,835.00	SVC	Y

$17,035,835.00

F3465002M0463

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD20,Oklahoma City ALC/P	001052	$503,127.00	Q999,Q999	09/26/2002	$503,127.00	HC	N
P00001		0GD20,Oklahoma City ALC/P	001208	($40,569.00)	Q999,Q999	12/30/2002	$503,127.00	HC	N

$503,127.00

F3465003C0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00007	0GD20,Oklahoma City ALC/P	000095	$2,777,296.00	D399,D399	12/30/2003	$5,328,348.00	IT	Y
P00001		0GD20,Oklahoma City ALC/P	000316	$2,505,552.00	D399,D399	01/21/2003	$5,328,348.00	IT	Y
P00002		0GD20,Oklahoma City ALC/P	000565	$45,500.00	D399,D399	03/28/2003	$5,328,348.00	IT	Y

$5,328,348.00

F3465003C0004

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GD20,Oklahoma City ALC/P	000251	$3,685,631.00	D399,D399	12/24/2003	$7,043,967.00	IT	Y
P00001	0GD20,Oklahoma City ALC/P	000218	$3,358,336.00	D399,D399	12/19/2002	$7,043,967.00	IT	Y

$7,043,967.00

F3465003C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00020	0GD20,Oklahoma City ALC/P	000052	$2,952,593.00	S201,S201	12/15/2003	$2,952,593.00	SVC	N

$2,952,593.00

F3465003C0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000171	$2,852,829.00	J066,J066	12/10/2002	$5,761,445.00	SVC	Y
P00006	0GD20,Oklahoma City ALC/P	000065	$2,908,616.00	J066,J066	12/15/2003	$5,761,445.00	SVC	Y

$5,761,445.00

F3465003C0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000417	$94,059.00	Q401,Q401	02/26/2003	$192,939.00	HC	N
P00001	0GD20,Oklahoma City ALC/P	000325	$98,880.00	Q401,Q401	02/25/2004	$192,939.00	HC	N

$192,939.00

F3465003C0015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000680	$1,500,000.00	M161,M161	05/05/2003	$3,293,520.00	SVC	Y
P00007	0GD20,Oklahoma City ALC/P	000347	$37,200.00	M161,M161	03/08/2004	$3,293,520.00	SVC	Y
P00009	0GD20,Oklahoma City ALC/P	000403	($114,192.00)	M161,M161	04/06/2004	$3,293,520.00	SVC	Y
P00010	0GD20,Oklahoma City ALC/P	000465	$114,192.00	M161,M161	04/22/2004	$3,293,520.00	SVC	Y

0G - AF Materiel Command

P00011	0GD20,Oklahoma City ALC/P	000496	$28,128.00	M161,M161	05/03/2004	$3,293,520.00	SVC	Y
P00012	0GD20,Oklahoma City ALC/P	000505	$1,397,800.00	M161,M161	05/04/2004	$3,293,520.00	SVC	Y
P00001	0GD20,Oklahoma City ALC/P	001102	$70,000.00	M161,M161	09/18/2003	$3,293,520.00	SVC	Y
P00002	0GD20,Oklahoma City ALC/P	001195	$120,200.00	M161,M161	09/27/2003	$3,293,520.00	SVC	Y
P00003	0GD20,Oklahoma City ALC/P	001224	$26,000.00	M161,M161	09/29/2003	$3,293,520.00	SVC	Y

$3,293,520.00

F3465003C0016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000950	$726,365.00	Q999,Q999	07/30/2003	$726,365.00	HC	N

$726,365.00

F3465003P0026

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000229	$910,508.00	D399,D399	12/27/2002	$1,870,876.00	IT	Y
P00009	0GD20,Oklahoma City ALC/P	000059	$960,368.00	D399,D399	12/16/2003	$1,870,876.00	IT	Y

$1,870,876.00

F3465003P0027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD20,Oklahoma City ALC/P	000419	$4,202,000.00	R414,R414	02/26/2003	$6,152,242.00	SVC	N
P00004	0GD20,Oklahoma City ALC/P	000457	$85,500.00	R414,R414	04/09/2004	$6,152,242.00	SVC	N
P00005	0GD20,Oklahoma City ALC/P	000495	$1,450,000.00	R414,R414	04/27/2004	$6,152,242.00	SVC	N
P00006	0GD20,Oklahoma City ALC/P	000636	$313,906.00	R414,R414	06/23/2004	$6,152,242.00	SVC	N
P00007	0GD20,Oklahoma City ALC/P	000648	$100,836.00	R414,R414	06/09/2004	$6,152,242.00	SVC	N

$6,152,242.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5002	15	0GD20,Oklahoma City ALC/P	000255	$170,250.00	S112,S112	10/30/2003	$39,237,393.00	SVC	Y
5002	15	0GD20,Oklahoma City ALC/P	000451	$170,250.00	S112,S112	10/30/2003	$39,237,393.00	SVC	Y
500206		0GD20,Oklahoma City ALC/P	000120	$141,875.00	S112,S112	11/20/2001	$39,237,393.00	SVC	Y
500208		0GD20,Oklahoma City ALC/P	000031	$28,375.00	S112,S112	10/25/2002	$39,237,393.00	SVC	Y
500209		0GD20,Oklahoma City ALC/P	000132	$14,187.00	S112,S112	11/07/2002	$39,237,393.00	SVC	Y
500210		0GD20,Oklahoma City ALC/P	000173	$14,187.00	S112,S112	12/11/2002	$39,237,393.00	SVC	Y
500211		0GD20,Oklahoma City ALC/P	000315	$113,500.00	S112,S112	01/23/2003	$39,237,393.00	SVC	Y
500214		0GD20,Oklahoma City ALC/P	000470	$85,197.00	S112,S112	03/12/2003	$39,237,393.00	SVC	Y
5003	07	0GD20,Oklahoma City ALC/P	000651	$246,504.00	S112,S112	06/30/2004	$39,237,393.00	SVC	Y
5004	12	0GD20,Oklahoma City ALC/P	000254	$35,084.00	S112,S112	10/30/2003	$39,237,393.00	SVC	Y
5004	12	0GD20,Oklahoma City ALC/P	000450	$35,084.00	S112,S112	10/30/2003	$39,237,393.00	SVC	Y
500402		0GD20,Oklahoma City ALC/P	000122	$222,514.00	S112,S112	10/24/2001	$39,237,393.00	SVC	Y
500403		0GD20,Oklahoma City ALC/P	000121	$1,112,570.00	S112,S112	11/20/2001	$39,237,393.00	SVC	Y
500405		0GD20,Oklahoma City ALC/P	000032	$222,514.00	S112,S112	10/25/2002	$39,237,393.00	SVC	Y
500406		0GD20,Oklahoma City ALC/P	000131	$111,257.00	S112,S112	11/15/2002	$39,237,393.00	SVC	Y
500407		0GD20,Oklahoma City ALC/P	000174	$111,257.00	S112,S112	12/11/2002	$39,237,393.00	SVC	Y
500408		0GD20,Oklahoma City ALC/P	000314	$890,056.00	S112,S112	01/23/2003	$39,237,393.00	SVC	Y
500411		0GD20,Oklahoma City ALC/P	001284	$1,300,000.00	S112,S112	09/30/2003	$39,237,393.00	SVC	Y
P00017		0GD20,Oklahoma City ALC/P	000969	$16,112,125.00	S112,S112	09/20/2002	$39,237,393.00	SVC	Y
P00019		0GD20,Oklahoma City ALC/P	001243	$18,100,607.00	S112,S112	09/30/2003	$39,237,393.00	SVC	Y

$39,237,393.00

F3465086D0023

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GD20,Oklahoma City ALC/P	000968	$6,268,137.00	S111,S111	09/20/2002	$7,334,260.00	SVC	Y
P00013	0GD20,Oklahoma City ALC/P	001244	$1,066,123.00	S111,S111	09/30/2003	$7,334,260.00	SVC	Y

$7,334,260.00

F3465087D0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00008	0GD20,Oklahoma City ALC/P	000967	$1,032,401.00	S114,S114	09/20/2002	$2,198,468.00	SVC	Y

0G - AF Materiel Command

P00009	0GD20,Oklahoma City ALC/P	001242	$1,166,067.00	S114,S114	09/30/2003	$2,198,468.00	SVC	Y

$2,198,468.00

F3465097D0130

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5005	0GD20,Oklahoma City ALC/P	000917	$725,045.00	J066,J066	09/17/2002	$1,849,081.00	SVC	N
5006	0GD20,Oklahoma City ALC/P	000231	$250,387.00	J066,J066	12/31/2002	$1,849,081.00	SVC	N
5007	0GD20,Oklahoma City ALC/P	000330	$500,775.00	J066,J066	01/29/2003	$1,849,081.00	SVC	N
5008	0GD20,Oklahoma City ALC/P	000545	$372,874.00	J066,J066	03/28/2003	$1,849,081.00	SVC	N

$1,849,081.00

F3465099C0073

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00027	0GD20,Oklahoma City ALC/P	000549	$76,000.00	R799,R799	06/01/2004	$1,913,819.00	SVC	Y
P00031	0GD20,Oklahoma City ALC/P	000694	$30,000.00	R799,R799	07/16/2004	$1,913,819.00	SVC	Y
P00010	0GD20,Oklahoma City ALC/P	000279	$124,247.00	R799,R799	02/05/2002	$1,913,819.00	SVC	Y
P00012	0GD20,Oklahoma City ALC/P	000503	$694,579.00	R799,R799	04/23/2002	$1,913,819.00	SVC	Y
P00014	0GD20,Oklahoma City ALC/P	001022	($25,069.00)	R799,R799	09/27/2002	$1,913,819.00	SVC	Y
P00016	0GD20,Oklahoma City ALC/P	000249	($124,414.00)	R799,R799	12/31/2002	$1,913,819.00	SVC	Y
P00018	0GD20,Oklahoma City ALC/P	000298	$124,414.00	R799,R799	01/15/2003	$1,913,819.00	SVC	Y
P00020	0GD20,Oklahoma City ALC/P	000620	$794,579.00	R799,R799	04/17/2003	$1,913,819.00	SVC	Y
P00021	0GD20,Oklahoma City ALC/P	000850	($80,549.00)	R799,R799	06/26/2003	$1,913,819.00	SVC	Y
P00024	0GD20,Oklahoma City ALC/P	001262	$70,000.00	R799,R799	09/30/2003	$1,913,819.00	SVC	Y

$1,913,819.00

F3465099C0082

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P000023	0GD20,Oklahoma City ALC/P	000093	$22,797,406.00	S201,S201	11/13/2001	$53,757,571.00	SVC	Y
P00020	0GD20,Oklahoma City ALC/P	000361	$4,112,500.00	S201,S201	12/31/2001	$53,757,571.00	SVC	Y
P00024	0GD20,Oklahoma City ALC/P	000205	$338,052.00	S201,S201	12/31/2001	$53,757,571.00	SVC	Y

0G - AF Materiel Command

P00025	0GD20,Oklahoma City ALC/P	000424	$1,488,024.00	S201,S201	02/21/2002	$53,757,571.00	SVC	Y
P00028	0GD20,Oklahoma City ALC/P	000460	$1,267,987.00	S201,S201	04/09/2002	$53,757,571.00	SVC	Y
P00029	0GD20,Oklahoma City ALC/P	000550	$1,230,870.00	S201,S201	05/15/2002	$53,757,571.00	SVC	Y
P00030	0GD20,Oklahoma City ALC/P	000600	$504,072.00	S201,S201	05/29/2002	$53,757,571.00	SVC	Y
P00032	0GD20,Oklahoma City ALC/P	000671	$243,960.00	S201,S201	06/25/2002	$53,757,571.00	SVC	Y
P00034	0GD20,Oklahoma City ALC/P	000724	$1,785,944.00	S201,S201	07/18/2002	$53,757,571.00	SVC	Y
P00034	0GD20,Oklahoma City ALC/P	000954	$203,601.00	S201,S201	09/11/2002	$53,757,571.00	SVC	Y
P00035	0GD20,Oklahoma City ALC/P	000793	$257,437.00	S201,S201	08/08/2002	$53,757,571.00	SVC	Y
P00036	0GD20,Oklahoma City ALC/P	000809	$407,615.00	S201,S201	08/13/2002	$53,757,571.00	SVC	Y
P00037	0GD20,Oklahoma City ALC/P	000880	$132,000.00	S201,S201	08/27/2002	$53,757,571.00	SVC	Y
P00039	0GD20,Oklahoma City ALC/P	000995	$20,954.00	S201,S201	09/24/2002	$53,757,571.00	SVC	Y
P00046	0GD20,Oklahoma City ALC/P	000221	$18,967,149.00	S201,S201	12/20/2002	$53,757,571.00	SVC	Y

$53,757,571.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5005	06	0GD20,Oklahoma City ALC/P	000193	($65,638.00)	S222,S222	01/21/2004	$3,046,374.00	SVC	Y
500502		0GD20,Oklahoma City ALC/P	000332	$674,240.00	S222,S222	03/01/2002	$3,046,374.00	SVC	Y
500505		0GD20,Oklahoma City ALC/P	000209	$358,126.00	S222,S222	12/18/2002	$3,046,374.00	SVC	Y
5007		0GD20,Oklahoma City ALC/P	000904	$59,724.00	F015,S222	09/13/2002	$3,046,374.00	SVC	Y
500701		0GD20,Oklahoma City ALC/P	000495	$3,416.00	F015,S222	03/19/2003	$3,046,374.00	SVC	Y
5009		0GD20,Oklahoma City ALC/P	000997	$49,000.00	F015,S222	08/21/2003	$3,046,374.00	SVC	Y
5010	01	0GD20,Oklahoma City ALC/P	000076	$574,520.00	F108,S222	11/06/2003	$3,046,374.00	SVC	Y
5010	01	0GD20,Oklahoma City ALC/P	000294	$574,520.00	F108,S222	11/06/2003	$3,046,374.00	SVC	Y
5010	02	0GD20,Oklahoma City ALC/P	000051	$1,568.00	F108,S222	12/04/2003	$3,046,374.00	SVC	Y
5010	02	0GD20,Oklahoma City ALC/P	000293	$1,568.00	F108,S222	12/04/2003	$3,046,374.00	SVC	Y
5011	01	0GD20,Oklahoma City ALC/P	000075	$82,722.00	F108,S222	11/04/2003	$3,046,374.00	SVC	Y
5011	01	0GD20,Oklahoma City ALC/P	000292	$82,722.00	F108,S222	11/04/2003	$3,046,374.00	SVC	Y
5012	01	0GD20,Oklahoma City ALC/P	000074	$584,248.00	F108,S222	12/05/2003	$3,046,374.00	SVC	Y

$3,046,374.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0015	05	0GY03,AEDC/PKP Arnold	000006	$700,000.00	AD95,AD95	03/16/2004	$2,881,312.00	SVC	N
001502		0GY03,AEDC/PKP Arnold	000030	$45,000.00	AD95,AD95	09/18/2002	$2,881,312.00	SVC	N
001503		0GY03,AEDC/PKP Arnold	000011	$714,000.00	AD95,AD95	03/19/2003	$2,881,312.00	SVC	N
001504		0GY03,AEDC/PKP Arnold	000036	$86,000.00	AD95,AD95	08/27/2003	$2,881,312.00	SVC	N
0016		0GY03,AEDC/PKP Arnold	000003	$50,000.00	AD95,AD95	01/08/2002	$2,881,312.00	SVC	N
001701		0GY03,AEDC/PKP Arnold	000010	$75,000.00	AD95,AD95	03/28/2002	$2,881,312.00	SVC	N
001702		0GY03,AEDC/PKP Arnold	000010	$100,000.00	AD95,AD95	02/28/2003	$2,881,312.00	SVC	N
0018		0GY03,AEDC/PKP Arnold	000004	$50,000.00	AD95,AD95	01/08/2002	$2,881,312.00	SVC	N
0019		0GY03,AEDC/PKP Arnold	000005	$50,000.00	AD95,AD95	01/09/2002	$2,881,312.00	SVC	N
0019	03	0GY03,AEDC/PKP Arnold	000014	$50,000.00	AD95,AD95	04/28/2004	$2,881,312.00	SVC	N
0020		0GY03,AEDC/PKP Arnold	000009	$50,000.00	AD95,AD95	02/12/2002	$2,881,312.00	SVC	N
002002		0GY03,AEDC/PKP Arnold	000006	$50,000.00	AD95,AD95	02/27/2003	$2,881,312.00	SVC	N
0021		0GY03,AEDC/PKP Arnold	000006	$50,000.00	AD95,AD95	01/10/2002	$2,881,312.00	SVC	N
002102		0GY03,AEDC/PKP Arnold	000007	$50,000.00	AD95,AD95	02/27/2003	$2,881,312.00	SVC	N
0022		0GY03,AEDC/PKP Arnold	000007	$50,000.00	AD95,AD95	01/10/2002	$2,881,312.00	SVC	N
0022	04	0GY03,AEDC/PKP Arnold	000038	$50,000.00	AD95,AD95	05/28/2004	$2,881,312.00	SVC	N
002203		0GY03,AEDC/PKP Arnold	000008	$50,000.00	AD95,AD95	02/27/2003	$2,881,312.00	SVC	N
0023		0GY03,AEDC/PKP Arnold	000028	$50,000.00	AD95,AD95	08/09/2002	$2,881,312.00	SVC	N
0023	02	0GY03,AEDC/PKP Arnold	000044	($24,000.00)	AD95,AD95	07/19/2004	$2,881,312.00	SVC	N
002301		0GY02,AEDC/PKP Arnold Eng	000265	$60,000.00	AD95,AD95	08/14/2003	$2,881,312.00	SVC	N
0024		0GY03,AEDC/PKP Arnold	000009	$100,000.00	AD95,AD95	02/27/2003	$2,881,312.00	SVC	N
0024	01	0GY03,AEDC/PKP Arnold	000012	$100,000.00	AD95,AD95	04/21/2004	$2,881,312.00	SVC	N
0025		0GY03,AEDC/PKP Arnold	000011	$90,000.00	AD95,AD95	03/25/2004	$2,881,312.00	SVC	N
0026		0GY03,AEDC/PKP Arnold	000013	$100,000.00	AD95,AD95	04/27/2004	$2,881,312.00	SVC	N
0027		0GY03,AEDC/PKP Arnold	000015	$65,000.00	AD95,AD95	04/30/2004	$2,881,312.00	SVC	N
0028		0GY03,AEDC/PKP Arnold	000039	$46,312.00	AD95,AD95	06/28/2004	$2,881,312.00	SVC	N

$2,881,312.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00013	0GY03,AEDC/PKP Arnold	000022	$442,900.00	AD95,AD95	05/20/2004	$8,393,643.00	SVC	N
P00005		0GY03,AEDC/PKP Arnold	000018	$4,356,681.00	AD95,AD95	06/10/2002	$8,393,643.00	SVC	N
P00006		0GY03,AEDC/PKP Arnold	000029	$105,294.00	AD95,AD95	08/23/2002	$8,393,643.00	SVC	N

0G - AF Materiel Command

P00007	0GY03,AEDC/PKP Arnold	000033	$114,167.00	AD95,AD95	09/30/2002	$8,393,643.00	SVC	N
P00009	0GY03,AEDC/PKP Arnold	000018	$264,500.00	AD95,AD95	05/01/2003	$8,393,643.00	SVC	N
P00010	0GY03,AEDC/PKP Arnold	000021	$799,999.00	AD95,AD95	06/20/2003	$8,393,643.00	SVC	N
P00011	0GY03,AEDC/PKP Arnold	000040	$2,310,102.00	AD95,AD95	09/17/2003	$8,393,643.00	SVC	N

$8,393,643.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GY02,AEDC/PKP Arnold Eng	000143	$532,520.00	AD95,AD95	09/04/2002	$1,075,014.00	SVC	N
P00004	0GY03,AEDC/PKP Arnold	000025	$159,974.00	AD95,AD95	05/24/2004	$1,075,014.00	SVC	N
P00001	0GY03,AEDC/PKP Arnold	000015	$232,520.00	AD95,AD95	03/25/2003	$1,075,014.00	SVC	N
P00002	0GY03,AEDC/PKP Arnold	000019	$150,000.00	AD95,AD95	05/12/2003	$1,075,014.00	SVC	N

$1,075,014.00

F4060003C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GY04,AEDC/PKO Arnold	000044	$365,000.00	AZ16,AZ16	07/08/2003	$216,740,365.00	SVC	N
P00002	0GY04,AEDC/PKO Arnold	000001	$43,187,364.00	AZ16,AZ16	10/06/2003	$216,740,365.00	SVC	N
P00003	0GY04,AEDC/PKO Arnold	000002	$3,151,000.00	AZ16,AZ16	11/14/2003	$216,740,365.00	SVC	N
P00004	0GY04,AEDC/PKO Arnold	000007	$40,731,762.00	AZ16,AZ16	12/02/2003	$216,740,365.00	SVC	N
P00005	0GY04,AEDC/PKO Arnold	000008	$2,682,000.00	AZ16,AZ16	12/09/2003	$216,740,365.00	SVC	N
P00006	0GY04,AEDC/PKO Arnold	000010	$13,546,402.00	AZ16,AZ16	01/06/2004	$216,740,365.00	SVC	N
P00007	0GY04,AEDC/PKO Arnold	000011	$3,301,902.00	AZ16,AZ16	01/26/2004	$216,740,365.00	SVC	N
P00008	0GY04,AEDC/PKO Arnold	000012	$16,143,000.00	AZ16,AZ16	02/19/2004	$216,740,365.00	SVC	N
P00009	0GY04,AEDC/PKO Arnold	000013	$3,478,758.00	AZ16,AZ16	02/26/2004	$216,740,365.00	SVC	N
P00010	0GY04,AEDC/PKO Arnold	000014	$28,408,000.00	AZ16,AZ16	03/08/2004	$216,740,365.00	SVC	N
P00011	0GY04,AEDC/PKO Arnold	000022	$14,070,255.00	AZ16,AZ16	03/25/2004	$216,740,365.00	SVC	N
P00012	0GY04,AEDC/PKO Arnold	000024	$8,474,678.00	AZ16,AZ16	04/21/2004	$216,740,365.00	SVC	N
P00013	0GY04,AEDC/PKO Arnold	000026	$3,577,000.00	AZ16,AZ16	05/10/2004	$216,740,365.00	SVC	N
P00014	0GY04,AEDC/PKO Arnold	000027	$5,943,000.00	AZ16,AZ16	05/17/2004	$216,740,365.00	SVC	N
P00016	0GY04,AEDC/PKO Arnold	000031	$14,741,267.00	AZ16,AZ16	06/22/2004	$216,740,365.00	SVC	N
P00018	0GY04,AEDC/PKO Arnold	000032	$7,467,740.00	AZ16,AZ16	07/16/2004	$216,740,365.00	SVC	N

0G - AF Materiel Command

P00001	0GY04,AEDC/PKO Arnold	000060	$7,471,237.00	AZ16,AZ16	09/30/2003	$216,740,365.00	SVC	N

$216,740,365.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00392	0GY04,AEDC/PKO Arnold	000004	$1,679,000.00	AZ16,AZ16	11/07/2003	$208,346,296.00	SVC	Y
P00393	0GY04,AEDC/PKO Arnold	000005	($95,604.00)	AZ16,AZ16	11/14/2003	$208,346,296.00	SVC	Y
P00394	0GY04,AEDC/PKO Arnold	000009	($550,000.00)	AZ16,AZ16	12/08/2003	$208,346,296.00	SVC	Y
P00395	0GY04,AEDC/PKO Arnold	000019	($376,783.00)	AZ16,AZ16	01/26/2004	$208,346,296.00	SVC	Y
P00396	0GY04,AEDC/PKO Arnold	000020	$7,700.00	AZ16,AZ16	02/13/2004	$208,346,296.00	SVC	Y
P00397	0GY04,AEDC/PKO Arnold	000021	($160,871.00)	AZ16,AZ16	02/24/2004	$208,346,296.00	SVC	Y
P00399	0GY04,AEDC/PKO Arnold	000023	($111,887.00)	AZ16,AZ16	04/20/2004	$208,346,296.00	SVC	Y
P00400	0GY04,AEDC/PKO Arnold	000028	($109,338.00)	AZ16,AZ16	06/15/2004	$208,346,296.00	SVC	Y
P00402	0GY04,AEDC/PKO Arnold	000033	$406.00	AZ16,AZ16	07/15/2004	$208,346,296.00	SVC	Y
P00291	0GY04,AEDC/PKO Arnold	00054	($79,616.00)	AZ16,AZ16	08/30/2001	$208,346,296.00	SVC	Y
P00292	0GY04,AEDC/PKO Arnold	00057	$1,057,817.00	AZ16,AZ16	09/07/2001	$208,346,296.00	SVC	Y
P00294	0GY04,AEDC/PKO Arnold	00060	($1,447,064.00)	AZ16,AZ16	09/18/2001	$208,346,296.00	SVC	Y
P00308	0GY04,AEDC/PKO Arnold	000002	$5,677,000.00	AZ16,AZ16	10/01/2001	$208,346,296.00	SVC	Y
P00309	0GY04,AEDC/PKO Arnold	000001	$6,946,900.00	AZ16,AZ16	10/02/2001	$208,346,296.00	SVC	Y
P00310	0GY04,AEDC/PKO Arnold	000005	$772,000.00	AZ16,AZ16	10/26/2001	$208,346,296.00	SVC	Y
P00311	0GY04,AEDC/PKO Arnold	000009	$1,691,000.00	AZ16,AZ16	11/02/2001	$208,346,296.00	SVC	Y
P00312	0GY04,AEDC/PKO Arnold	000010	$5,314,400.00	AZ16,AZ16	11/07/2001	$208,346,296.00	SVC	Y
P00313	0GY04,AEDC/PKO Arnold	000013	$3,250,000.00	AZ16,AZ16	11/16/2001	$208,346,296.00	SVC	Y
P00314	0GY04,AEDC/PKO Arnold	000014	$2,168,045.00	AZ16,AZ16	11/20/2001	$208,346,296.00	SVC	Y
P00315	0GY04,AEDC/PKO Arnold	000015	$220,047.00	AZ16,AZ16	11/29/2001	$208,346,296.00	SVC	Y
P00317	0GY04,AEDC/PKO Arnold	000018	$3,407,000.00	AZ16,AZ16	12/17/2001	$208,346,296.00	SVC	Y
P00318	0GY04,AEDC/PKO Arnold	000019	$1,434,193.00	AZ16,AZ16	12/20/2001	$208,346,296.00	SVC	Y
P00320	0GY04,AEDC/PKO Arnold	000024	$20,277,311.00	AZ16,AZ16	01/18/2002	$208,346,296.00	SVC	Y
P00321	0GY04,AEDC/PKO Arnold	000026	($1,656,445.00)	AZ16,AZ16	01/24/2002	$208,346,296.00	SVC	Y
P00322	0GY04,AEDC/PKO Arnold	000028	$7,400,000.00	AZ16,AZ16	01/31/2002	$208,346,296.00	SVC	Y
P00323	0GY04,AEDC/PKO Arnold	000030	$122,706.00	AZ16,AZ16	02/08/2002	$208,346,296.00	SVC	Y
P00324	0GY04,AEDC/PKO Arnold	000031	$88,830.00	AZ16,AZ16	02/20/2002	$208,346,296.00	SVC	Y
P00325	0GY04,AEDC/PKO Arnold	000034	$2,199,837.00	AZ16,AZ16	02/26/2002	$208,346,296.00	SVC	Y
P00326	0GY04,AEDC/PKO Arnold	000036	$10,160,458.00	AZ16,AZ16	03/06/2002	$208,346,296.00	SVC	Y

0G - AF Materiel Command

P00327	0GY04,AEDC/PKO Arnold	000038	$4,372,191.00	AZ16,AZ16	03/28/2002	$208,346,296.00	SVC	Y
P00328	0GY04,AEDC/PKO Arnold	000039	$73,937.00	AZ16,AZ16	04/02/2002	$208,346,296.00	SVC	Y
P00329	0GY04,AEDC/PKO Arnold	000041	($222,958.00)	AZ16,AZ16	04/22/2002	$208,346,296.00	SVC	Y
P00330	0GY04,AEDC/PKO Arnold	000043	$4,712,000.00	AZ16,AZ16	05/07/2002	$208,346,296.00	SVC	Y
P00331	0GY04,AEDC/PKO Arnold	000044	$1,740,000.00	AZ16,AZ16	05/16/2002	$208,346,296.00	SVC	Y
P00332	0GY04,AEDC/PKO Arnold	000046	($290,855.00)	AZ16,AZ16	05/20/2002	$208,346,296.00	SVC	Y
P00334	0GY04,AEDC/PKO Arnold	000047	($27,686.00)	AZ16,AZ16	05/31/2002	$208,346,296.00	SVC	Y
P00335	0GY04,AEDC/PKO Arnold	000049	$4,022,528.00	AZ16,AZ16	06/11/2002	$208,346,296.00	SVC	Y
P00336	0GY04,AEDC/PKO Arnold	000050	$206,106.00	AZ16,AZ16	06/21/2002	$208,346,296.00	SVC	Y
P00338	0GY04,AEDC/PKO Arnold	000052	($242,544.00)	AZ16,AZ16	07/10/2002	$208,346,296.00	SVC	Y
P00339	0GY04,AEDC/PKO Arnold	000055	$206,935.00	AZ16,AZ16	07/24/2002	$208,346,296.00	SVC	Y
P00340	0GY04,AEDC/PKO Arnold	000056	$2,159,147.00	AZ16,AZ16	07/26/2002	$208,346,296.00	SVC	Y
P00341	0GY04,AEDC/PKO Arnold	000057	$71,742.00	AZ16,AZ16	08/13/2002	$208,346,296.00	SVC	Y
P00342	0GY04,AEDC/PKO Arnold	000058	$979,330.00	AZ16,AZ16	08/21/2002	$208,346,296.00	SVC	Y
P00343	0GY04,AEDC/PKO Arnold	000060	($166,509.00)	AZ16,AZ16	08/22/2002	$208,346,296.00	SVC	Y
P00344	0GY04,AEDC/PKO Arnold	000061	($1,146,868.00)	AZ16,AZ16	09/06/2002	$208,346,296.00	SVC	Y
P00345	0GY04,AEDC/PKO Arnold	000063	$1,000,000.00	AZ16,AZ16	09/10/2002	$208,346,296.00	SVC	Y
P00346	0GY04,AEDC/PKO Arnold	000064	($894,948.00)	AZ16,AZ16	09/13/2002	$208,346,296.00	SVC	Y
P00347	0GY04,AEDC/PKO Arnold	000066	$4,682,534.00	AZ16,AZ16	09/20/2002	$208,346,296.00	SVC	Y
P00349	0GY04,AEDC/PKO Arnold	000069	$921,293.00	AZ16,AZ16	09/26/2002	$208,346,296.00	SVC	Y
P00350	0GY04,AEDC/PKO Arnold	000071	$297,189.00	AZ16,AZ16	09/27/2002	$208,346,296.00	SVC	Y
P00351	0GY04,AEDC/PKO Arnold	000073	$247,617.00	AZ16,AZ16	09/28/2002	$208,346,296.00	SVC	Y
P00352	0GY04,AEDC/PKO Arnold	000075	$761,799.00	AZ16,AZ16	09/30/2002	$208,346,296.00	SVC	Y
P00353	0GY04,AEDC/PKO Arnold	000077	$3,101,003.00	AZ16,AZ16	09/30/2002	$208,346,296.00	SVC	Y
P00355	0GY04,AEDC/PKO Arnold	000003	$2,277,028.00	AZ16,AZ16	02/24/2003	$208,346,296.00	SVC	Y
P00356	0GY04,AEDC/PKO Arnold	000004	$1,783,263.00	AZ16,AZ16	02/24/2003	$208,346,296.00	SVC	Y
P00357	0GY04,AEDC/PKO Arnold	000008	$15,125,176.00	AZ16,AZ16	02/27/2003	$208,346,296.00	SVC	Y
P00358	0GY04,AEDC/PKO Arnold	000009	$1,740,000.00	AZ16,AZ16	02/27/2003	$208,346,296.00	SVC	Y
P00360	0GY04,AEDC/PKO Arnold	000010	$2,089,131.00	AZ16,AZ16	02/27/2003	$208,346,296.00	SVC	Y
P00361	0GY04,AEDC/PKO Arnold	000013	$444,858.00	AZ16,AZ16	03/04/2003	$208,346,296.00	SVC	Y
P00362	0GY04,AEDC/PKO Arnold	000014	$15,163,428.00	AZ16,AZ16	03/04/2003	$208,346,296.00	SVC	Y
P00363	0GY04,AEDC/PKO Arnold	000015	$16,638,197.00	AZ16,AZ16	03/04/2003	$208,346,296.00	SVC	Y
P00364	0GY04,AEDC/PKO Arnold	000018	$1,393,569.00	AZ16,AZ16	03/10/2003	$208,346,296.00	SVC	Y
P00365	0GY04,AEDC/PKO Arnold	000019	$1,452,881.00	AZ16,AZ16	03/10/2003	$208,346,296.00	SVC	Y
P00366	0GY04,AEDC/PKO Arnold	000022	$4,433,508.00	AZ16,AZ16	03/10/2003	$208,346,296.00	SVC	Y
P00367	0GY04,AEDC/PKO Arnold	000023	($156,393.00)	AZ16,AZ16	03/13/2003	$208,346,296.00	SVC	Y

0G - AF Materiel Command

P00368	0GY04,AEDC/PKO Arnold	000025	$302,000.00	AZ16,AZ16	03/26/2003	$208,346,296.00	SVC	Y
P00369	0GY04,AEDC/PKO Arnold	000026	$5,169,716.00	AZ16,AZ16	03/28/2003	$208,346,296.00	SVC	Y
P00370	0GY04,AEDC/PKO Arnold	000027	($1,049,610.00)	AZ16,AZ16	04/02/2003	$208,346,296.00	SVC	Y
P00371	0GY04,AEDC/PKO Arnold	000028	$6,500,000.00	AZ16,AZ16	04/10/2003	$208,346,296.00	SVC	Y
P00372	0GY04,AEDC/PKO Arnold	000031	$10,349.00	AZ16,AZ16	04/29/2003	$208,346,296.00	SVC	Y
P00373	0GY04,AEDC/PKO Arnold	000032	$5,673,585.00	AZ16,AZ16	04/29/2003	$208,346,296.00	SVC	Y
P00374	0GY04,AEDC/PKO Arnold	000033	$1,752,000.00	AZ16,AZ16	04/30/2003	$208,346,296.00	SVC	Y
P00375	0GY04,AEDC/PKO Arnold	000036	($35,000.00)	AZ16,AZ16	05/21/2003	$208,346,296.00	SVC	Y
P00376	0GY04,AEDC/PKO Arnold	000037	$51,968.00	AZ16,AZ16	06/18/2003	$208,346,296.00	SVC	Y
P00377	0GY04,AEDC/PKO Arnold	000039	$9,178,413.00	AZ16,AZ16	06/26/2003	$208,346,296.00	SVC	Y
P00378	0GY04,AEDC/PKO Arnold	000041	$2,500,000.00	AZ16,AZ16	06/26/2003	$208,346,296.00	SVC	Y
P00379	0GY04,AEDC/PKO Arnold	000043	$2,738,259.00	AZ16,AZ16	07/08/2003	$208,346,296.00	SVC	Y
P00381	0GY04,AEDC/PKO Arnold	000046	$4,470,149.00	AZ16,AZ16	07/22/2003	$208,346,296.00	SVC	Y
P00382	0GY04,AEDC/PKO Arnold	000048	$1,619,149.00	AZ16,AZ16	08/13/2003	$208,346,296.00	SVC	Y
P00383	0GY04,AEDC/PKO Arnold	000049	$481,277.00	AZ16,AZ16	08/27/2003	$208,346,296.00	SVC	Y
P00384	0GY04,AEDC/PKO Arnold	000052	$41,399.00	AZ16,AZ16	09/17/2003	$208,346,296.00	SVC	Y
P00386	0GY04,AEDC/PKO Arnold	000053	($120,000.00)	AZ16,AZ16	09/22/2003	$208,346,296.00	SVC	Y
P00387	0GY04,AEDC/PKO Arnold	000054	$1,736,309.00	AZ16,AZ16	09/26/2003	$208,346,296.00	SVC	Y
P00388	0GY04,AEDC/PKO Arnold	000056	($2,446,430.00)	AZ16,AZ16	09/29/2003	$208,346,296.00	SVC	Y
P00389	0GY04,AEDC/PKO Arnold	000058	($2,310,971.00)	AZ16,AZ16	09/30/2003	$208,346,296.00	SVC	Y
P00390	0GY04,AEDC/PKO Arnold	000059	$150,683.00	AZ16,AZ16	09/30/2003	$208,346,296.00	SVC	Y

$208,346,296.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00307	0GY04,AEDC/PKO Arnold	000003	$2,612,000.00	AZ16,AZ16	11/07/2003	$286,042,864.00	SVC	Y
P00308	0GY04,AEDC/PKO Arnold	000006	($80,323.00)	AZ16,AZ16	11/13/2003	$286,042,864.00	SVC	Y
P00309	0GY04,AEDC/PKO Arnold	000015	($150,000.00)	AZ16,AZ16	12/08/2003	$286,042,864.00	SVC	Y
P00310	0GY04,AEDC/PKO Arnold	000016	($139,000.00)	AZ16,AZ16	01/16/2004	$286,042,864.00	SVC	Y
P00311	0GY04,AEDC/PKO Arnold	000017	($275,000.00)	AZ16,AZ16	02/24/2004	$286,042,864.00	SVC	Y
P00312	0GY04,AEDC/PKO Arnold	000018	($500,000.00)	AZ16,AZ16	02/26/2004	$286,042,864.00	SVC	Y
P00313	0GY04,AEDC/PKO Arnold	000030	($33,844.00)	AZ16,AZ16	03/31/2004	$286,042,864.00	SVC	Y
P00314	0GY04,AEDC/PKO Arnold	000025	($343,928.00)	AZ16,AZ16	04/23/2004	$286,042,864.00	SVC	Y
P00315	0GY04,AEDC/PKO Arnold	000029	($63,682.00)	AZ16,AZ16	06/16/2004	$286,042,864.00	SVC	Y

0G - AF Materiel Command

P00223	0GY04,AEDC/PKO Arnold	00055	($63,595.00)	AZ16,AZ16	08/30/2001	$286,042,864.00	SVC	Y
P00224	0GY04,AEDC/PKO Arnold	00056	($50,281.00)	AZ16,AZ16	09/05/2001	$286,042,864.00	SVC	Y
P00226	0GY04,AEDC/PKO Arnold	00058	($2,702,656.00)	AZ16,AZ16	09/14/2001	$286,042,864.00	SVC	Y
P00227	0GY04,AEDC/PKO Arnold	00059	$1,260,416.00	AZ16,AZ16	09/18/2001	$286,042,864.00	SVC	Y
P00233	0GY04,AEDC/PKO Arnold	000003	$14,024,197.00	AZ16,AZ16	10/01/2001	$286,042,864.00	SVC	Y
P00234	0GY04,AEDC/PKO Arnold	000004	$24,574,129.00	AZ16,AZ16	10/02/2001	$286,042,864.00	SVC	Y
P00235	0GY04,AEDC/PKO Arnold	000006	$153,946.00	AZ16,AZ16	10/12/2001	$286,042,864.00	SVC	Y
P00236	0GY04,AEDC/PKO Arnold	000007	$2,227,871.00	AZ16,AZ16	10/18/2001	$286,042,864.00	SVC	Y
P00237	0GY04,AEDC/PKO Arnold	000008	($1,700,000.00)	AZ16,AZ16	10/29/2001	$286,042,864.00	SVC	Y
P00238	0GY04,AEDC/PKO Arnold	000012	$3,023,000.00	AZ16,AZ16	11/02/2001	$286,042,864.00	SVC	Y
P00239	0GY04,AEDC/PKO Arnold	000011	($118,227.00)	AZ16,AZ16	11/14/2001	$286,042,864.00	SVC	Y
P00241	0GY04,AEDC/PKO Arnold	000016	($1,237,427.00)	AZ16,AZ16	12/03/2001	$286,042,864.00	SVC	Y
P00243	0GY04,AEDC/PKO Arnold	000017	$4,000,000.00	AZ16,AZ16	12/14/2001	$286,042,864.00	SVC	Y
P00244	0GY04,AEDC/PKO Arnold	000020	($55,679.00)	AZ16,AZ16	12/26/2001	$286,042,864.00	SVC	Y
P00245	0GY04,AEDC/PKO Arnold	000021	$144,308.00	AZ16,AZ16	01/07/2002	$286,042,864.00	SVC	Y
P00246	0GY04,AEDC/PKO Arnold	000022	($179,214.00)	AZ16,AZ16	01/09/2002	$286,042,864.00	SVC	Y
P00247	0GY04,AEDC/PKO Arnold	000023	$18,751,000.00	AZ16,AZ16	01/17/2002	$286,042,864.00	SVC	Y
P00248	0GY04,AEDC/PKO Arnold	000025	($291,573.00)	AZ16,AZ16	01/23/2002	$286,042,864.00	SVC	Y
P00249	0GY04,AEDC/PKO Arnold	000027	($257,923.00)	AZ16,AZ16	01/30/2002	$286,042,864.00	SVC	Y
P00250	0GY04,AEDC/PKO Arnold	000029	$15,504,109.00	AZ16,AZ16	02/07/2002	$286,042,864.00	SVC	Y
P00251	0GY04,AEDC/PKO Arnold	000032	($68,891.00)	AZ16,AZ16	02/20/2002	$286,042,864.00	SVC	Y
P00252	0GY04,AEDC/PKO Arnold	000033	$5,532,921.00	AZ16,AZ16	02/22/2002	$286,042,864.00	SVC	Y
P00254	0GY04,AEDC/PKO Arnold	000035	$1,125,307.00	AZ16,AZ16	03/06/2002	$286,042,864.00	SVC	Y
P00255	0GY04,AEDC/PKO Arnold	000037	$18,008,827.00	AZ16,AZ16	03/26/2002	$286,042,864.00	SVC	Y
P00256	0GY04,AEDC/PKO Arnold	000040	($214,821.00)	AZ16,AZ16	04/02/2002	$286,042,864.00	SVC	Y
P00257	0GY04,AEDC/PKO Arnold	000042	$69,557.00	AZ16,AZ16	04/23/2002	$286,042,864.00	SVC	Y
P00258	0GY04,AEDC/PKO Arnold	000045	$2,953,000.00	AZ16,AZ16	05/16/2002	$286,042,864.00	SVC	Y
P00260	0GY04,AEDC/PKO Arnold	000048	$18,393,531.00	AZ16,AZ16	06/06/2002	$286,042,864.00	SVC	Y
P00261	0GY04,AEDC/PKO Arnold	000051	$6,768,253.00	AZ16,AZ16	06/26/2002	$286,042,864.00	SVC	Y
P00262	0GY04,AEDC/PKO Arnold	000053	($136,799.00)	AZ16,AZ16	07/15/2002	$286,042,864.00	SVC	Y
P00263	0GY04,AEDC/PKO Arnold	000054	$105,000.00	AZ16,AZ16	07/23/2002	$286,042,864.00	SVC	Y
P00266	0GY04,AEDC/PKO Arnold	000059	$159,317.00	AZ16,AZ16	08/13/2002	$286,042,864.00	SVC	Y
P00267	0GY04,AEDC/PKO Arnold	000062	($852,765.00)	AZ16,AZ16	09/06/2002	$286,042,864.00	SVC	Y
P00268	0GY04,AEDC/PKO Arnold	000065	($347,761.00)	AZ16,AZ16	09/19/2002	$286,042,864.00	SVC	Y
P00270	0GY04,AEDC/PKO Arnold	000067	($197,300.00)	AZ16,AZ16	09/26/2002	$286,042,864.00	SVC	Y
P00271	0GY04,AEDC/PKO Arnold	000068	($538,346.00)	AZ16,AZ16	09/27/2002	$286,042,864.00	SVC	Y

0G - AF Materiel Command

P00272	0GY04,AEDC/PKO Arnold	000070	$318,807.00	AZ16,AZ16	09/28/2002	$286,042,864.00	SVC	Y
P00273	0GY04,AEDC/PKO Arnold	000072	($619,078.00)	AZ16,AZ16	09/30/2002	$286,042,864.00	SVC	Y
P00274	0GY04,AEDC/PKO Arnold	000074	($50,000.00)	AZ16,AZ16	09/30/2002	$286,042,864.00	SVC	Y
P00275	0GY04,AEDC/PKO Arnold	000076	$4,110,633.00	AZ16,AZ16	09/30/2002	$286,042,864.00	SVC	Y
P00276	0GY04,AEDC/PKO Arnold	000001	$6,049,800.00	AZ16,AZ16	02/14/2003	$286,042,864.00	SVC	Y
P00277	0GY04,AEDC/PKO Arnold	000002	$2,128,733.00	AZ16,AZ16	02/24/2003	$286,042,864.00	SVC	Y
P00278	0GY04,AEDC/PKO Arnold	000005	$30,589,922.00	AZ16,AZ16	02/27/2003	$286,042,864.00	SVC	Y
P00279	0GY04,AEDC/PKO Arnold	000006	$3,018,000.00	AZ16,AZ16	02/27/2003	$286,042,864.00	SVC	Y
P00280	0GY04,AEDC/PKO Arnold	000007	$8,600,873.00	AZ16,AZ16	02/27/2003	$286,042,864.00	SVC	Y
P00282	0GY04,AEDC/PKO Arnold	000011	$1,995,320.00	AZ16,AZ16	03/03/2003	$286,042,864.00	SVC	Y
P00283	0GY04,AEDC/PKO Arnold	000012	$8,006,885.00	AZ16,AZ16	03/03/2003	$286,042,864.00	SVC	Y
P00284	0GY04,AEDC/PKO Arnold	000016	$14,200,000.00	AZ16,AZ16	03/05/2003	$286,042,864.00	SVC	Y
P00285	0GY04,AEDC/PKO Arnold	000017	$50,466.00	AZ16,AZ16	03/05/2003	$286,042,864.00	SVC	Y
P00286	0GY04,AEDC/PKO Arnold	000020	$13,781,431.00	AZ16,AZ16	03/10/2003	$286,042,864.00	SVC	Y
P00287	0GY04,AEDC/PKO Arnold	000021	($55,972.00)	AZ16,AZ16	03/10/2003	$286,042,864.00	SVC	Y
P00289	0GY04,AEDC/PKO Arnold	000024	$17,690,850.00	AZ16,AZ16	03/26/2003	$286,042,864.00	SVC	Y
P00290	0GY04,AEDC/PKO Arnold	000029	$9,018,687.00	AZ16,AZ16	04/10/2003	$286,042,864.00	SVC	Y
P00291	0GY04,AEDC/PKO Arnold	000030	$1,219,118.00	AZ16,AZ16	04/29/2003	$286,042,864.00	SVC	Y
P00292	0GY04,AEDC/PKO Arnold	000034	$3,108,000.00	AZ16,AZ16	04/30/2003	$286,042,864.00	SVC	Y
P00293	0GY04,AEDC/PKO Arnold	000035	($890,425.00)	AZ16,AZ16	05/01/2003	$286,042,864.00	SVC	Y
P00295	0GY04,AEDC/PKO Arnold	000038	$83,916.00	AZ16,AZ16	06/18/2003	$286,042,864.00	SVC	Y
P00296	0GY04,AEDC/PKO Arnold	000040	$20,213,832.00	AZ16,AZ16	06/26/2003	$286,042,864.00	SVC	Y
P00297	0GY04,AEDC/PKO Arnold	000042	($384,019.00)	AZ16,AZ16	06/26/2003	$286,042,864.00	SVC	Y
P00298	0GY04,AEDC/PKO Arnold	000045	($80,516.00)	AZ16,AZ16	07/14/2003	$286,042,864.00	SVC	Y
P00299	0GY04,AEDC/PKO Arnold	000047	($360,300.00)	AZ16,AZ16	08/01/2003	$286,042,864.00	SVC	Y
P00300	0GY04,AEDC/PKO Arnold	000050	$325,465.00	AZ16,AZ16	08/27/2003	$286,042,864.00	SVC	Y
P00302	0GY04,AEDC/PKO Arnold	000051	($558,539.00)	AZ16,AZ16	09/16/2003	$286,042,864.00	SVC	Y
P00303	0GY04,AEDC/PKO Arnold	000055	$2,141,437.00	AZ16,AZ16	09/29/2003	$286,042,864.00	SVC	Y
P00304	0GY04,AEDC/PKO Arnold	000057	($25,709.00)	AZ16,AZ16	09/30/2003	$286,042,864.00	SVC	Y

$286,042,864.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GY02,AEDC/PKP Arnold Eng	000095	$203,070.00	S111,S111	03/25/2003	$7,102,391.00	SVC	N

0G - AF Materiel Command

0002	0GY02,AEDC/PKP Arnold Eng	000107	$240,927.00	S111,S111	03/25/2003	$7,102,391.00	SVC	N
0003	0GY02,AEDC/PKP Arnold Eng	000108	$316,518.00	S111,S111	03/25/2003	$7,102,391.00	SVC	N
0004	0GY02,AEDC/PKP Arnold Eng	000115	$389,215.00	S111,S111	03/31/2003	$7,102,391.00	SVC	N
0005	0GY02,AEDC/PKP Arnold Eng	000116	$398,574.00	S111,S111	03/31/2003	$7,102,391.00	SVC	N
0006	0GY02,AEDC/PKP Arnold Eng	000163	$471,552.00	S111,S111	05/06/2003	$7,102,391.00	SVC	N
0007	0GY02,AEDC/PKP Arnold Eng	000164	$458,474.00	S111,S111	05/06/2003	$7,102,391.00	SVC	N
0008	0GY02,AEDC/PKP Arnold Eng	000166	$380,708.00	S111,S111	05/06/2003	$7,102,391.00	SVC	N
0009	0GY02,AEDC/PKP Arnold Eng	000190	$274,746.00	S111,S111	06/04/2003	$7,102,391.00	SVC	N
0010	0GY02,AEDC/PKP Arnold Eng	000219	$244,198.00	S111,S111	07/08/2003	$7,102,391.00	SVC	N
0011	0GY02,AEDC/PKP Arnold Eng	000252	$270,045.00	S111,S111	08/05/2003	$7,102,391.00	SVC	N
0012	0GY02,AEDC/PKP Arnold Eng	000289	$252,934.00	S111,S111	09/09/2003	$7,102,391.00	SVC	N
0013	0GY02,AEDC/PKP Arnold Eng	000001	$232,888.00	S111,S111	10/07/2003	$7,102,391.00	SVC	N
0014	0GY02,AEDC/PKP Arnold Eng	000018	$267,674.00	S111,S111	11/06/2003	$7,102,391.00	SVC	N
0015	0GY02,AEDC/PKP Arnold Eng	000057	$360,600.00	S111,S111	12/08/2003	$7,102,391.00	SVC	N
0016	0GY02,AEDC/PKP Arnold Eng	000058	$500,251.00	S111,S111	01/06/2004	$7,102,391.00	SVC	N
0017	0GY02,AEDC/PKP Arnold Eng	000059	$568,637.00	S111,S111	03/04/2004	$7,102,391.00	SVC	N
0018	0GY02,AEDC/PKP Arnold Eng	000060	$490,891.00	S111,S111	03/03/2004	$7,102,391.00	SVC	N
0019	0GY02,AEDC/PKP Arnold Eng	000082	$460,316.00	S111,S111	04/12/2004	$7,102,391.00	SVC	N
0020	0GY02,AEDC/PKP Arnold Eng	000112	$320,173.00	S111,S111	05/18/2004	$7,102,391.00	SVC	N

$7,102,391.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GY02,AEDC/PKP Arnold Eng	000066	$3,732,012.00	6105,6105	10/18/2001	$23,736,487.00	S&OS	Y
P00001	0GY02,AEDC/PKP Arnold Eng	000067	$4,558,725.00	6105,6105	01/25/2002	$23,736,487.00	S&OS	Y
P00002	0GY02,AEDC/PKP Arnold Eng	000174	$6,611,667.00	6105,6105	06/18/2002	$23,736,487.00	S&OS	Y
P00005	0GY02,AEDC/PKP Arnold Eng	000010	$8,247,471.00	6105,6105	01/27/2003	$23,736,487.00	S&OS	Y
P00006	0GY02,AEDC/PKP Arnold Eng	000118	$459,505.00	6105,6105	04/02/2003	$23,736,487.00	S&OS	Y
P00009	0GY02,AEDC/PKP Arnold Eng	000192	$15,000.00	6105,6105	06/06/2003	$23,736,487.00	S&OS	Y
P00010	0GY02,AEDC/PKP Arnold Eng	000242	$100,507.00	6105,6105	07/29/2003	$23,736,487.00	S&OS	Y
P00011	0GY02,AEDC/PKP Arnold Eng	000243	$11,600.00	6105,6105	07/29/2003	$23,736,487.00	S&OS	Y

$23,736,487.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GY02,AEDC/PKP Arnold Eng	000040	$1,235,079.00	S112,S112	10/06/2003	$1,235,079.00	SVC	N

$1,235,079.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00022	0GY02,AEDC/PKP Arnold Eng	000005	$312,823.00	L099,L099	10/28/2003	$2,841,054.00	SVC	Y
P00023	0GY02,AEDC/PKP Arnold Eng	000006	$712,897.00	L099,L099	10/28/2003	$2,841,054.00	SVC	Y
P00025	0GY02,AEDC/PKP Arnold Eng	000068	$652,859.00	L099,L099	03/24/2004	$2,841,054.00	SVC	Y
P00026	0GY02,AEDC/PKP Arnold Eng	000091	$62,022.00	L099,L099	04/20/2004	$2,841,054.00	SVC	Y
P00015	0GY03,AEDC/PKP Arnold	000002	$190,000.00	L099,L099	11/30/2001	$2,841,054.00	SVC	Y
P00016	0GY03,AEDC/PKP Arnold	000008	$627,000.00	L099,L099	01/28/2002	$2,841,054.00	SVC	Y
P00018	0GY03,AEDC/PKP Arnold	000015	$283,453.00	L099,L099	04/23/2002	$2,841,054.00	SVC	Y

$2,841,054.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ5002	0GJ70,Warner Robins ALC/LV	001297	$70,000.00	5998,5998	09/26/2002	$15,483,537.00	S&OS	N
RJ51	0GJ70,Warner Robins ALC/LV	001086	$739,585.00	5998,5998	09/09/2002	$15,483,537.00	S&OS	N
RJ52	0GJ70,Warner Robins ALC/LV	001093	$186,458.00	5998,5998	09/09/2002	$15,483,537.00	S&OS	N
RJ53	0GJ70,Warner Robins ALC/LV	001205	$148,504.00	5998,5998	09/24/2002	$15,483,537.00	S&OS	N
RJ55	0GJ70,Warner Robins ALC/LV	000158	$127,360.00	5840,5998	12/09/2002	$15,483,537.00	S&OS	N
RJ57	0GJ70,Warner Robins ALC/LV	000255	$5,665,153.00	5998,5998	12/26/2002	$15,483,537.00	S&OS	N
RJ57 04	0GJ71,WR-ALC/LEKA	000078	$750,902.00	5998,5998	05/06/2004	$15,483,537.00	S&OS	N
RJ5702	0GJ70,Warner Robins ALC/LV	001272	$200,000.00	4920,5998	09/08/2003	$15,483,537.00	S&OS	N
RJ58	0GJ70,Warner Robins ALC/LV	000443	$455,985.00	5998,5998	02/28/2003	$15,483,537.00	S&OS	N
RJ59	0GJ70,Warner Robins ALC/LV	000439	$129,274.00	5998,5998	02/25/2003	$15,483,537.00	S&OS	N
RJ62	0GJ70,Warner Robins ALC/LV	000645	$94,568.00	5998,5998	04/10/2003	$15,483,537.00	S&OS	N
RJ64	0GJ70,Warner Robins ALC/LV	001160	$68,640.00	4920,5998	08/05/2003	$15,483,537.00	S&OS	N
RJ65	0GJ70,Warner Robins ALC/LV	001669	$38,831.00	5998,5998	09/30/2003	$15,483,537.00	S&OS	N

0G - AF Materiel Command

RJ66	0GJ71,WR-ALC/LEKA	000036	$626,160.00	5998,5998	02/20/2004	$15,483,537.00	S&OS	N
VH011E	0GJ70,Warner Robins ALC/LV	00338	$42,000.00	5998,5998	08/27/2001	$15,483,537.00	S&OS	N
VH021Q	0GJ70,Warner Robins ALC/LV	00332	($1,970,354.00)	5998,5998	08/27/2001	$15,483,537.00	S&OS	N
VH021R	0GJ70,Warner Robins ALC/LV	00327	$74,354.00	5998,5998	08/23/2001	$15,483,537.00	S&OS	N
VH021W	0GJ70,Warner Robins ALC/LV	000390	$70,000.00	5998,5998	03/26/2002	$15,483,537.00	S&OS	N
VH091C	0GJ70,Warner Robins ALC/LV	000391	$28,000.00	5998,5998	03/26/2002	$15,483,537.00	S&OS	N
VH091D	0GJ70,Warner Robins ALC/LV	000392	$60,000.00	5998,5998	03/26/2002	$15,483,537.00	S&OS	N
VH23	0GJ70,Warner Robins ALC/LV	00329	$1,896,000.00	5998,5998	08/23/2001	$15,483,537.00	S&OS	N
VH231A	0GJ70,Warner Robins ALC/LV	00328	$50,400.00	5998,5998	08/23/2001	$15,483,537.00	S&OS	N
VH25	0GJ70,Warner Robins ALC/LV	00365	$108,083.00	5998,5998	09/11/2001	$15,483,537.00	S&OS	N
VH26	0GJ70,Warner Robins ALC/LV	00364	$460,428.00	5998,5998	09/11/2001	$15,483,537.00	S&OS	N
VH30	0GJ70,Warner Robins ALC/LV	000008	$80,481.00	5998,5998	11/06/2001	$15,483,537.00	S&OS	N
VH34	0GJ70,Warner Robins ALC/LV	000240	$53,953.00	5998,5998	02/20/2002	$15,483,537.00	S&OS	N
VH35	0GJ70,Warner Robins ALC/LV	000241	$174,228.00	5998,5998	02/20/2002	$15,483,537.00	S&OS	N
VH36	0GJ70,Warner Robins ALC/LV	000243	$27,930.00	5998,5998	02/20/2002	$15,483,537.00	S&OS	N
VH37	0GJ70,Warner Robins ALC/LV	000244	$165,841.00	5998,5998	02/20/2002	$15,483,537.00	S&OS	N
VH38	0GJ70,Warner Robins ALC/LV	000242	$50,000.00	5998,5998	02/20/2002	$15,483,537.00	S&OS	N
VH40	0GJ70,Warner Robins ALC/LV	000387	$106,421.00	5998,5998	03/26/2002	$15,483,537.00	S&OS	N
VH41	0GJ70,Warner Robins ALC/LV	000388	$32,108.00	5998,5998	03/26/2002	$15,483,537.00	S&OS	N
VH42	0GJ70,Warner Robins ALC/LV	000389	$281,855.00	5998,5998	03/26/2002	$15,483,537.00	S&OS	N
VH44	0GJ70,Warner Robins ALC/LV	000521	$30,080.00	5998,5998	04/30/2002	$15,483,537.00	S&OS	N
VH45	0GJ70,Warner Robins ALC/LV	000522	$97,634.00	5998,5998	04/30/2002	$15,483,537.00	S&OS	N
VH47	0GJ70,Warner Robins ALC/LV	000519	$400,178.00	5998,5998	04/30/2002	$15,483,537.00	S&OS	N
VH48	0GJ70,Warner Robins ALC/LV	000520	$89,164.00	4920,5998	04/30/2002	$15,483,537.00	S&OS	N
VH50	0GJ70,Warner Robins ALC/LV	000811	$1,802,979.00	5998,5998	07/18/2002	$15,483,537.00	S&OS	N

$15,483,537.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000104	0GD60,Oklahoma City ALC/LP	001172	$72,810.00	2840,2840	07/02/2003	$11,932,842.00	S&OS	N
SD02	0GD60,Oklahoma City ALC/LP	000087	$260,875.00	2840,2840	11/21/2001	$11,932,842.00	S&OS	N
SD03	0GD60,Oklahoma City ALC/LP	000218	$779,095.00	2840,2840	01/04/2002	$11,932,842.00	S&OS	N
SD0301	0GD60,Oklahoma City ALC/LP	000592	($39,920.00)	2840,2840	03/18/2002	$11,932,842.00	S&OS	N
SD0302	0GD60,Oklahoma City ALC/LP	001090	$25,407.00	2840,2840	06/09/2003	$11,932,842.00	S&OS	N

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SD04		0GD60,Oklahoma City ALC/LP	000790	$2,410,210.00	2840,2840	04/16/2002	$11,932,842.00	S&OS	N
SD0401		0GD60,Oklahoma City ALC/LP	001121	$125,301.00	2840,2840	06/13/2003	$11,932,842.00	S&OS	N
SD05		0GD60,Oklahoma City ALC/LP	000139	$950,681.00	2840,2840	11/18/2002	$11,932,842.00	S&OS	N
SD0502		0GD60,Oklahoma City ALC/LP	001338	$101,389.00	2840,2840	08/01/2003	$11,932,842.00	S&OS	N
SD06		0GD60,Oklahoma City ALC/LP	000881	$92,491.00	2840,2840	04/16/2003	$11,932,842.00	S&OS	N
SD07		0GD60,Oklahoma City ALC/LP	001120	$2,933,598.00	2840,2840	06/13/2003	$11,932,842.00	S&OS	N
SD10		0GD60,Oklahoma City ALC/LP	001401	$58,823.00	2840,2840	06/30/2003	$11,932,842.00	S&OS	N
SD10	02	0GD60,Oklahoma City ALC/LP	000421	$49,802.00	2840,2840	01/27/2004	$11,932,842.00	S&OS	N
SD10	02	0GD60,Oklahoma City ALC/LP	000490	$49,802.00	2840,2840	01/27/2004	$11,932,842.00	S&OS	N
SD10	03	0GD60,Oklahoma City ALC/LP	001132	$126,219.00	2840,2840	07/14/2004	$11,932,842.00	S&OS	N
SD11		0GD60,Oklahoma City ALC/LP	001382	$243,735.00	2840,2840	08/15/2003	$11,932,842.00	S&OS	N
SD12		0GD60,Oklahoma City ALC/LP	001538	$204,849.00	2840,2840	09/15/2003	$11,932,842.00	S&OS	N
SD13		0GD60,Oklahoma City ALC/LP	000006	$1,035,322.00	2840,2840	11/03/2003	$11,932,842.00	S&OS	N
SD13		0GD60,Oklahoma City ALC/LP	000323	$1,035,322.00	2840,2840	11/03/2003	$11,932,842.00	S&OS	N
SD14		0GD60,Oklahoma City ALC/LP	000473	$278,385.00	2840,2840	02/04/2004	$11,932,842.00	S&OS	N
SD15		0GD60,Oklahoma City ALC/LP	000704	$1,034,858.00	2840,2840	03/22/2004	$11,932,842.00	S&OS	N
SD16		0GD60,Oklahoma City ALC/LP	001076	$63,868.00	2840,2840	06/30/2004	$11,932,842.00	S&OS	N

$11,932,842.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105	0GD60,Oklahoma City ALC/LP	00937	$703,931.00	J028,J028	08/23/2001	$3,103,931.00	SVC	N
000109	0GD60,Oklahoma City ALC/LP	000373	$2,400,000.00	2840,J028	02/06/2002	$3,103,931.00	SVC	N
00011C	0GD60,Oklahoma City ALC/LP	000374	($362,129.00)	2840,J028	01/13/2003	$3,103,931.00	SVC	N

$3,103,931.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP0405	0GE40,Ogden ALC/LIK Hill	000346	($491,400.00)	2835,2835	10/01/2001	$5,521,889.00	S&OS	Y
QP0505	0GE40,Ogden ALC/LIK Hill	000345	($458,160.00)	2835,2835	10/01/2001	$5,521,889.00	S&OS	Y
QP06	0GE40,Ogden ALC/LIK Hill	00461	$103,203.00	J028,2835	09/06/2001	$5,521,889.00	S&OS	Y
QP07	0GE40,Ogden ALC/LIK Hill	000357	$949,560.00	2835,2835	05/06/2002	$5,521,889.00	S&OS	Y

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QP07		0GE40,Ogden ALC/LIK Hill	000009	($89,640.00)	2835,2835	10/31/2002	$5,521,889.00	S&OS	Y
QP07		0GE40,Ogden ALC/LIK Hill	000044	$103,030.00	2835,2835	12/12/2002	$5,521,889.00	S&OS	Y
QP07008		0GE40,Ogden ALC/LIK Hill	000008	$1,111,000.00	2835,2835	10/31/2002	$5,521,889.00	S&OS	Y
QP0701		0GE40,Ogden ALC/LIK Hill	000613	$505,000.00	2835,2835	11/19/2001	$5,521,889.00	S&OS	Y
QP0703		0GE40,Ogden ALC/LIK Hill	000119	$606,000.00	2835,2835	01/30/2002	$5,521,889.00	S&OS	Y
QP0705		0GE40,Ogden ALC/LIK Hill	000409	($1,200,640.00)	2835,2835	06/20/2002	$5,521,889.00	S&OS	Y
QP11		0GE40,Ogden ALC/LIK Hill	000156	$123,891.00	2835,2835	02/07/2002	$5,521,889.00	S&OS	Y
QP11	01	0GE40,Ogden ALC/LIK Hill	000016	($119,811.00)	2835,2835	10/15/2003	$5,521,889.00	S&OS	Y
QP15		0GE40,Ogden ALC/LIK Hill	000451	$53,270.00	2835,2835	07/26/2002	$5,521,889.00	S&OS	Y
QP15	01	0GE40,Ogden ALC/LIK Hill	000345	($30,107.00)	2835,2835	01/26/2004	$5,521,889.00	S&OS	Y
QP16		0GE40,Ogden ALC/LIK Hill	000559	$900,000.00	2835,2835	09/06/2002	$5,521,889.00	S&OS	Y
QP20		0GE40,Ogden ALC/LIK Hill	000036	$88,153.00	2835,2835	12/02/2002	$5,521,889.00	S&OS	Y
QP21		0GE40,Ogden ALC/LIK Hill	000134	$111,080.00	2835,2835	02/06/2003	$5,521,889.00	S&OS	Y
QP22		0GE40,Ogden ALC/LIK Hill	000249	$108,270.00	2835,2835	04/24/2003	$5,521,889.00	S&OS	Y
QP23		0GE40,Ogden ALC/LIK Hill	000380	$278,332.00	2835,2835	07/31/2003	$5,521,889.00	S&OS	Y
QP24		0GE40,Ogden ALC/LIK Hill	000480	$43,200.00	2835,2835	09/19/2003	$5,521,889.00	S&OS	Y
QP25		0GE40,Ogden ALC/LIK Hill	000018	$143,880.00	2835,2835	11/10/2003	$5,521,889.00	S&OS	Y
QP27		0GE40,Ogden ALC/LIK Hill	000193	$294,020.00	2835,2835	03/01/2004	$5,521,889.00	S&OS	Y

$5,521,889.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GE40,Ogden ALC/LIK Hill	000045	$101,376.00	2835,2835	12/12/2002	$9,616,320.00	S&OS	Y
000102		0GE40,Ogden ALC/LIK Hill	000010	$182,248.00	2835,2835	10/19/2001	$9,616,320.00	S&OS	Y
000104		0GE40,Ogden ALC/LIK Hill	000111	$217,500.00	2835,2835	01/28/2002	$9,616,320.00	S&OS	Y
000105		0GE40,Ogden ALC/LIK Hill	000556	$1,800,000.00	2835,2835	09/05/2002	$9,616,320.00	S&OS	Y
000108		0GE40,Ogden ALC/LIK Hill	000138	$440,000.00	2835,2835	02/10/2003	$9,616,320.00	S&OS	Y
QP06		0GE40,Ogden ALC/LIK Hill	00459	$672,445.00	J028,2835	09/04/2001	$9,616,320.00	S&OS	Y
QP07		0GE40,Ogden ALC/LIK Hill	000011	$63,625.00	2835,2835	10/19/2001	$9,616,320.00	S&OS	Y
QP08		0GE40,Ogden ALC/LIK Hill	000026	$660,909.00	2835,2835	12/03/2001	$9,616,320.00	S&OS	Y
QP08	02	0GE40,Ogden ALC/LIK Hill	000138	($50,960.00)	2835,2835	01/26/2004	$9,616,320.00	S&OS	Y
QP09		0GE40,Ogden ALC/LIK Hill	000097	$313,560.00	2835,2835	01/16/2002	$9,616,320.00	S&OS	Y
QP10		0GE40,Ogden ALC/LIK Hill	000110	$32,126.00	2835,2835	01/25/2002	$9,616,320.00	S&OS	Y
QP11		0GE40,Ogden ALC/LIK Hill	000144	$73,393.00	2835,2835	02/06/2002	$9,616,320.00	S&OS	Y

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QP12		0GE40,Ogden ALC/LIK Hill	000268	$311,280.00	2835,2835	03/15/2002	$9,616,320.00	S&OS	Y
QP13		0GE40,Ogden ALC/LIK Hill	000335	$595,926.00	2835,2835	04/19/2002	$9,616,320.00	S&OS	Y
QP14		0GE40,Ogden ALC/LIK Hill	000375	$195,200.00	2835,2835	05/15/2002	$9,616,320.00	S&OS	Y
QP15		0GE40,Ogden ALC/LIK Hill	000454	$354,733.00	2835,2835	07/26/2002	$9,616,320.00	S&OS	Y
QP15	01	0GE40,Ogden ALC/LIK Hill	000011	($25,480.00)	2835,2835	10/16/2003	$9,616,320.00	S&OS	Y
QP16		0GE40,Ogden ALC/LIK Hill	000567	$146,400.00	2835,2835	09/10/2002	$9,616,320.00	S&OS	Y
QP17		0GE40,Ogden ALC/LIK Hill	000572	$44,018.00	2835,2835	09/16/2002	$9,616,320.00	S&OS	Y
QP18		0GE40,Ogden ALC/LIK Hill	000022	$205,415.00	2835,2835	11/19/2002	$9,616,320.00	S&OS	Y
QP19		0GE40,Ogden ALC/LIK Hill	000139	$492,810.00	2835,2835	02/10/2003	$9,616,320.00	S&OS	Y
QP21		0GE40,Ogden ALC/LIK Hill	000245	$261,755.00	2835,2835	04/23/2003	$9,616,320.00	S&OS	Y
QP22		0GE40,Ogden ALC/LIK Hill	000390	$747,115.00	2835,2835	08/05/2003	$9,616,320.00	S&OS	Y
QP23		0GE40,Ogden ALC/LIK Hill	000491	$285,690.00	2835,2835	09/23/2003	$9,616,320.00	S&OS	Y
QP24		0GE40,Ogden ALC/LIK Hill	000013	$763,276.00	2835,2835	11/05/2003	$9,616,320.00	S&OS	Y
QP25		0GE40,Ogden ALC/LIK Hill	000194	$626,978.00	2835,2835	03/01/2004	$9,616,320.00	S&OS	Y
QP26		0GE40,Ogden ALC/LIK Hill	000387	$28,542.00	2835,2835	07/14/2004	$9,616,320.00	S&OS	Y

$9,616,320.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GJ70,Warner Robins ALC/LV	00384	$1,338,374.00	R425,R425	09/17/2001	$18,186,369.00	SVC	N
0007	0GJ70,Warner Robins ALC/LV	00406	$1,237,618.00	R425,R425	09/21/2001	$18,186,369.00	SVC	N
0008	0GJ70,Warner Robins ALC/LV	00403	$1,632,201.00	R425,R425	09/21/2001	$18,186,369.00	SVC	N
0009	0GJ70,Warner Robins ALC/LV	00401	$1,959,632.00	R425,R425	09/21/2001	$18,186,369.00	SVC	N
0010	0GJ70,Warner Robins ALC/LV	00404	$402,115.00	R425,R425	09/21/2001	$18,186,369.00	SVC	N
0011	0GJ70,Warner Robins ALC/LV	00400	$394,006.00	R425,R425	09/21/2001	$18,186,369.00	SVC	N
0012	0GJ70,Warner Robins ALC/LV	00405	$407,027.00	R425,R425	09/21/2001	$18,186,369.00	SVC	N
0013	0GJ70,Warner Robins ALC/LV	000765	$857,684.00	R425,R425	06/28/2002	$18,186,369.00	SVC	N
0014	0GJ70,Warner Robins ALC/LV	000767	$998,632.00	R425,R425	06/28/2002	$18,186,369.00	SVC	N
0015	0GJ70,Warner Robins ALC/LV	000777	$1,709,042.00	R425,R425	06/28/2002	$18,186,369.00	SVC	N
0016	0GJ70,Warner Robins ALC/LV	000776	$1,379,655.00	R425,R425	06/28/2002	$18,186,369.00	SVC	N
001602	0GJ70,Warner Robins ALC/LV	001541	$40,110.00	R425,R425	09/25/2003	$18,186,369.00	SVC	N
0017	0GJ70,Warner Robins ALC/LV	000766	$1,171,214.00	R425,R425	06/28/2002	$18,186,369.00	SVC	N
0018	0GJ70,Warner Robins ALC/LV	001081	$740,518.00	R425,R425	08/06/2003	$18,186,369.00	SVC	N
0019	0GJ70,Warner Robins ALC/LV	001087	$1,751,591.00	R425,R425	08/07/2003	$18,186,369.00	SVC	N

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0020		0GJ70,Warner Robins ALC/LV	001326	$1,070,146.00	R425,R425	09/16/2003	$18,186,369.00	SVC	N
0021		0GJ70,Warner Robins ALC/LV	001263	$912,000.00	R425,R425	09/05/2003	$18,186,369.00	SVC	N
0022		0GJ70,Warner Robins ALC/LV	001599	$184,804.00	R425,R425	09/29/2003	$18,186,369.00	SVC	N

$18,186,369.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	1V	0GD60,Oklahoma City ALC/LP	000209	($131,099.00)	2915,2915	10/27/2003	$18,843,621.00	S&OS	Y
SD04		0GD60,Oklahoma City ALC/LP	001208	$2,514,855.00	J028,2915	12/12/2001	$18,843,621.00	S&OS	Y
SD04		0GD60,Oklahoma City ALC/LP	000223	$2,514,855.00	2915,2915	01/04/2002	$18,843,621.00	S&OS	Y
SD04	1T	0GD60,Oklahoma City ALC/LP	000210	($93,945.00)	2915,2915	10/27/2003	$18,843,621.00	S&OS	Y
SD05		0GD60,Oklahoma City ALC/LP	000210	$29,400.00	2915,2915	12/27/2001	$18,843,621.00	S&OS	Y
SD06		0GD60,Oklahoma City ALC/LP	000640	$918,915.00	J028,2915	03/26/2002	$18,843,621.00	S&OS	Y
SD08		0GD60,Oklahoma City ALC/LP	001161	$153,750.00	2915,2915	07/16/2002	$18,843,621.00	S&OS	Y
SD09		0GD60,Oklahoma City ALC/LP	000988	$42,490.00	2915,2915	05/28/2002	$18,843,621.00	S&OS	Y
SD091A		0GD60,Oklahoma City ALC/LP	000520	($26,210.00)	2915,2915	02/05/2003	$18,843,621.00	S&OS	Y
SD10		0GD60,Oklahoma City ALC/LP	001336	$339,165.00	2915,2915	08/23/2002	$18,843,621.00	S&OS	Y
SD12		0GD60,Oklahoma City ALC/LP	000290	$121,622.00	2915,2915	10/11/2002	$18,843,621.00	S&OS	Y
SD13		0GD60,Oklahoma City ALC/LP	000416	$1,461,630.00	2915,2915	12/18/2002	$18,843,621.00	S&OS	Y
SD13	1J	0GD60,Oklahoma City ALC/LP	000496	($882,660.00)	2915,2915	02/11/2004	$18,843,621.00	S&OS	Y
SD15		0GD60,Oklahoma City ALC/LP	000536	$64,812.00	2915,2915	02/06/2003	$18,843,621.00	S&OS	Y
SD17		0GD60,Oklahoma City ALC/LP	000764	$1,499,462.00	2915,2915	03/28/2003	$18,843,621.00	S&OS	Y
SD17	1J	0GD60,Oklahoma City ALC/LP	000747	($764,103.00)	2915,2915	03/29/2004	$18,843,621.00	S&OS	Y
SD20		0GD60,Oklahoma City ALC/LP	001410	$233,675.00	2915,2915	08/18/2003	$18,843,621.00	S&OS	Y
SD20	1C	0GD60,Oklahoma City ALC/LP	000745	($92,555.00)	2915,2915	03/29/2004	$18,843,621.00	S&OS	Y
SD23		0GD60,Oklahoma City ALC/LP	001640	$424,255.00	2915,2915	09/29/2003	$18,843,621.00	S&OS	Y
SD23	1E	0GD60,Oklahoma City ALC/LP	001036	($106,055.00)	2915,2915	06/21/2004	$18,843,621.00	S&OS	Y
SD24		0GD60,Oklahoma City ALC/LP	000211	$231,742.00	2915,2915	10/27/2003	$18,843,621.00	S&OS	Y
SD25		0GD60,Oklahoma City ALC/LP	000104	$7,490,155.00	2915,2915	11/24/2003	$18,843,621.00	S&OS	Y
SD27		0GD60,Oklahoma City ALC/LP	000936	$282,388.00	2915,2915	05/21/2004	$18,843,621.00	S&OS	Y
SD28		0GD60,Oklahoma City ALC/LP	001158	$520,450.00	2915,2915	07/22/2004	$18,843,621.00	S&OS	Y

$18,843,621.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP10		0GE40,Ogden ALC/LIK Hill	00463	$268,918.00	J028,J028	09/06/2001	$7,438,788.00	SVC	Y
QP11		0GE40,Ogden ALC/LIK Hill	000009	$51,492.00	J028,J028	10/23/2001	$7,438,788.00	SVC	Y
QP12		0GE40,Ogden ALC/LIK Hill	000612	$459,431.00	J028,J028	11/08/2001	$7,438,788.00	SVC	Y
QP13		0GE40,Ogden ALC/LIK Hill	000096	$193,271.00	J028,J028	01/14/2002	$7,438,788.00	SVC	Y
QP14		0GE40,Ogden ALC/LIK Hill	000165	$237,762.00	J028,J028	02/11/2002	$7,438,788.00	SVC	Y
QP1401		0GE40,Ogden ALC/LIK Hill	000413	($114,030.00)	J028,J028	06/20/2002	$7,438,788.00	SVC	Y
QP15		0GE40,Ogden ALC/LIK Hill	000198	$116,695.00	J028,J028	02/27/2002	$7,438,788.00	SVC	Y
QP16		0GE40,Ogden ALC/LIK Hill	000322	$369,914.00	J028,J028	04/10/2002	$7,438,788.00	SVC	Y
QP1601		0GE40,Ogden ALC/LIK Hill	000411	$119,055.00	2835,J028	06/20/2002	$7,438,788.00	SVC	Y
QP17		0GE40,Ogden ALC/LIK Hill	000436	$162,654.00	2835,J028	07/01/2002	$7,438,788.00	SVC	Y
QP18		0GE40,Ogden ALC/LIK Hill	000444	$120,694.00	2835,J028	07/23/2002	$7,438,788.00	SVC	Y
QP19		0GE40,Ogden ALC/LIK Hill	000515	$575,536.00	2835,J028	08/27/2002	$7,438,788.00	SVC	Y
QP1901		0GE40,Ogden ALC/LIK Hill	000410	($26,450.00)	2835,J028	08/13/2003	$7,438,788.00	SVC	Y
QP20		0GE40,Ogden ALC/LIK Hill	000580	$427,400.00	2835,J028	09/24/2002	$7,438,788.00	SVC	Y
QP20	03	0GE40,Ogden ALC/LIK Hill	000006	$176,400.00	2835,J028	11/04/2003	$7,438,788.00	SVC	Y
QP20	04	0GE40,Ogden ALC/LIK Hill	000166	$61,600.00	2835,J028	02/13/2004	$7,438,788.00	SVC	Y
QP2001		0GE40,Ogden ALC/LIK Hill	000282	$250,056.00	2835,J028	05/12/2003	$7,438,788.00	SVC	Y
QP2002		0GE40,Ogden ALC/LIK Hill	000397	$128,800.00	2835,J028	08/12/2003	$7,438,788.00	SVC	Y
QP21		0GE40,Ogden ALC/LIK Hill	000581	$346,417.00	2835,J028	09/24/2002	$7,438,788.00	SVC	Y
QP22		0GE40,Ogden ALC/LIK Hill	000589	$575,536.00	2835,J028	09/26/2002	$7,438,788.00	SVC	Y
QP23		0GE40,Ogden ALC/LIK Hill	000005	$619,196.00	2835,J028	10/30/2002	$7,438,788.00	SVC	Y
QP2302		0GE40,Ogden ALC/LIK Hill	000409	($161,453.00)	2835,J028	08/13/2003	$7,438,788.00	SVC	Y
QP24		0GE40,Ogden ALC/LIK Hill	000103	$97,762.00	2835,J028	01/28/2003	$7,438,788.00	SVC	Y
QP25		0GE40,Ogden ALC/LIK Hill	000533	$77,064.00	2835,J028	02/10/2003	$7,438,788.00	SVC	Y
QP26		0GE40,Ogden ALC/LIK Hill	000193	$108,010.00	2835,J028	03/11/2003	$7,438,788.00	SVC	Y
QP28		0GE40,Ogden ALC/LIK Hill	000238	$649,244.00	2835,J028	04/16/2003	$7,438,788.00	SVC	Y
QP29		0GE40,Ogden ALC/LIK Hill	000490	$101,589.00	2835,J028	09/23/2003	$7,438,788.00	SVC	Y
QP30		0GE40,Ogden ALC/LIK Hill	000014	$524,314.00	2835,J028	11/05/2003	$7,438,788.00	SVC	Y
QP31		0GE40,Ogden ALC/LIK Hill	000062	$141,221.00	2835,J028	12/10/2003	$7,438,788.00	SVC	Y
QP32		0GE40,Ogden ALC/LIK Hill	000185	$189,650.00	2835,J028	02/24/2004	$7,438,788.00	SVC	Y
QP33		0GE40,Ogden ALC/LIK Hill	000266	$289,107.00	2835,J028	04/22/2004	$7,438,788.00	SVC	Y

$7,438,788.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD01		0GD60,Oklahoma City ALC/LP	00962	$444,620.00	2840,2840	08/30/2001	$47,092,694.00	S&OS	N
SD02		0GD60,Oklahoma City ALC/LP	000075	$2,557,555.00	2840,2840	10/01/2001	$47,092,694.00	S&OS	N
SD03		0GD60,Oklahoma City ALC/LP	000083	$266,400.00	2840,2840	11/26/2001	$47,092,694.00	S&OS	N
SD04		0GD60,Oklahoma City ALC/LP	000464	$4,349,577.00	2840,2840	12/10/2001	$47,092,694.00	S&OS	N
SD05		0GD60,Oklahoma City ALC/LP	000279	$998,450.00	2840,2840	01/22/2002	$47,092,694.00	S&OS	N
SD06		0GD60,Oklahoma City ALC/LP	001255	$1,828,122.00	2840,2840	07/31/2002	$47,092,694.00	S&OS	N
SD07		0GD60,Oklahoma City ALC/LP	000036	$5,656,036.00	2840,2840	10/28/2002	$47,092,694.00	S&OS	N
SD07	03	0GD60,Oklahoma City ALC/LP	000275	$146,534.00	2840,2840	12/29/2003	$47,092,694.00	S&OS	N
SD0702		0GD60,Oklahoma City ALC/LP	001175	$1,653,467.00	2840,2840	07/01/2003	$47,092,694.00	S&OS	N
SD08		0GD60,Oklahoma City ALC/LP	000835	$4,085,914.00	2840,2840	04/10/2003	$47,092,694.00	S&OS	N
SD09		0GD60,Oklahoma City ALC/LP	001119	$4,744,771.00	2840,2840	06/13/2003	$47,092,694.00	S&OS	N
SD10		0GD60,Oklahoma City ALC/LP	001450	$563,282.00	2840,2840	08/21/2003	$47,092,694.00	S&OS	N
SD10	01	0GD60,Oklahoma City ALC/LP	000422	$25,845.00	2840,2840	01/27/2004	$47,092,694.00	S&OS	N
SD10	02	0GD60,Oklahoma City ALC/LP	001131	$73,827.00	2840,2840	07/14/2004	$47,092,694.00	S&OS	N
SD11		0GD60,Oklahoma City ALC/LP	000002	$7,347,976.00	2840,2840	11/03/2003	$47,092,694.00	S&OS	N
SD11		0GD60,Oklahoma City ALC/LP	000324	$7,347,976.00	2840,2840	11/03/2003	$47,092,694.00	S&OS	N
SD12		0GD60,Oklahoma City ALC/LP	000875	$3,380,323.00	2840,2840	05/04/2004	$47,092,694.00	S&OS	N
SD13		0GD60,Oklahoma City ALC/LP	001075	$1,622,019.00	2840,2840	06/30/2004	$47,092,694.00	S&OS	N

$47,092,694.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00021A		0GJ70,Warner Robins ALC/LV	00391	$406,385.00	4920,4920	09/20/2001	$5,050,850.00	S&OS	N
RJ06		0GJ70,Warner Robins ALC/LV	00410	$1,400,000.00	4920,4920	09/21/2001	$5,050,850.00	S&OS	N
RJ07		0GJ70,Warner Robins ALC/LV	001163	$534,480.00	4940,4920	08/27/2002	$5,050,850.00	S&OS	N
RJ10	01	0GJ72,WR-ALC/LEKS	000028	$218,341.00	4920,4920	10/24/2003	$5,050,850.00	S&OS	N
RJ12		0GJ70,Warner Robins ALC/LV	000217	$256,193.00	4920,4920	12/19/2002	$5,050,850.00	S&OS	N
RJ13		0GJ70,Warner Robins ALC/LV	000807	$275,574.00	4920,4920	05/28/2003	$5,050,850.00	S&OS	N
RJ14	01	0GJ72,WR-ALC/LEKS	000103	$61,986.00	4920,4920	04/08/2004	$5,050,850.00	S&OS	N
RJ15	03	0GJ72,WR-ALC/LEKS	000124	$41,767.00	4920,4920	05/11/2004	$5,050,850.00	S&OS	N

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RJ17	0GJ70,Warner Robins ALC/LV	001595	$367,124.00	4920,4920	09/26/2003	$5,050,850.00	S&OS	N
RJ19	0GJ72,WR-ALC/LEKS	000056	$340,000.00	4920,4920	02/11/2004	$5,050,850.00	S&OS	N
RJ20	0GJ72,WR-ALC/LEKS	000057	$325,000.00	4920,4920	02/11/2004	$5,050,850.00	S&OS	N
RJ21	0GJ72,WR-ALC/LEKS	000071	$706,000.00	4920,4920	03/04/2004	$5,050,850.00	S&OS	N
RJ22	0GJ72,WR-ALC/LEKS	000072	$118,000.00	4920,4920	03/05/2004	$5,050,850.00	S&OS	N

$5,050,850.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102	0GJ70,Warner Robins ALC/LV	000613	$57,849.00	R425,R425	06/12/2002	$2,860,990.00	SVC	Y
0003	0GJ70,Warner Robins ALC/LV	001135	$561,630.00	R425,R425	09/13/2002	$2,860,990.00	SVC	Y
RJ04	0GJ70,Warner Robins ALC/LV	001288	$519,617.00	R425,R425	08/22/2003	$2,860,990.00	SVC	Y
RJ05	0GJ70,Warner Robins ALC/LV	001420	$963,238.00	R425,R425	09/19/2003	$2,860,990.00	SVC	Y
RJ06	0GJ70,Warner Robins ALC/LV	000041	$379,328.00	R425,R425	05/26/2004	$2,860,990.00	SVC	Y
RJ06	0GJ71,WR-ALC/LEKA	000091	$379,328.00	R425,R425	05/26/2004	$2,860,990.00	SVC	Y

$2,860,990.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008J1	0GD60,Oklahoma City ALC/LP	000427	($661,500.00)	2840,2840	02/14/2002	$140,857,098.00	S&OS	Y
SD0703	0GD60,Oklahoma City ALC/LP	000125	$176,904.00	2840,2840	11/29/2001	$140,857,098.00	S&OS	Y
SD14	0GD60,Oklahoma City ALC/LP	00946	$32,011.00	2840,2840	08/28/2001	$140,857,098.00	S&OS	Y
SD19J2	0GD60,Oklahoma City ALC/LP	001099	($1,068,852.00)	2840,2840	06/25/2002	$140,857,098.00	S&OS	Y
SD1A	0GD60,Oklahoma City ALC/LP	000711	$21,177.00	2840,2840	04/08/2002	$140,857,098.00	S&OS	Y
SD1B	0GD60,Oklahoma City ALC/LP	000779	$95,176.00	2840,2840	04/15/2002	$140,857,098.00	S&OS	Y
SD1C	0GD60,Oklahoma City ALC/LP	000878	$860,129.00	2840,2840	04/30/2002	$140,857,098.00	S&OS	Y
SD1D	0GD60,Oklahoma City ALC/LP	001062	$260,008.00	2840,2840	06/19/2002	$140,857,098.00	S&OS	Y
SD1F	0GD60,Oklahoma City ALC/LP	000975	$731,952.00	2840,2840	05/23/2002	$140,857,098.00	S&OS	Y
SD1G	0GD60,Oklahoma City ALC/LP	000924	$730,597.00	2840,2840	05/08/2002	$140,857,098.00	S&OS	Y
SD1J	0GD60,Oklahoma City ALC/LP	001040	$346,517.00	2840,2840	06/14/2002	$140,857,098.00	S&OS	Y
SD1K	0GD60,Oklahoma City ALC/LP	001049	$55,130.00	2840,2840	06/17/2002	$140,857,098.00	S&OS	Y
SD1L	0GD60,Oklahoma City ALC/LP	001154	$423,852.00	2840,2840	07/15/2002	$140,857,098.00	S&OS	Y

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SD1M		0GD60,Oklahoma City ALC/LP	001264	$51,196.00	2840,2840	08/06/2002	$140,857,098.00	S&OS	Y
SD1N		0GD60,Oklahoma City ALC/LP	001221	$252,054.00	2840,2840	07/29/2002	$140,857,098.00	S&OS	Y
SD1Q		0GD60,Oklahoma City ALC/LP	000484	$225,362.00	2840,2840	01/31/2003	$140,857,098.00	S&OS	Y
SD1R		0GD60,Oklahoma City ALC/LP	001374	$2,817,023.00	2840,2840	09/03/2002	$140,857,098.00	S&OS	Y
SD1T		0GD60,Oklahoma City ALC/LP	001380	$627,192.00	2840,2840	09/03/2002	$140,857,098.00	S&OS	Y
SD1U		0GD60,Oklahoma City ALC/LP	001427	$370,037.00	2840,2840	09/12/2002	$140,857,098.00	S&OS	Y
SD1V		0GD60,Oklahoma City ALC/LP	000488	$538,860.00	2840,2840	01/31/2003	$140,857,098.00	S&OS	Y
SD1W		0GD60,Oklahoma City ALC/LP	001399	$105,150.00	2840,2840	09/05/2002	$140,857,098.00	S&OS	Y
SD1X		0GD60,Oklahoma City ALC/LP	001373	$535,963.00	2840,2840	09/03/2002	$140,857,098.00	S&OS	Y
SD1Y		0GD60,Oklahoma City ALC/LP	000123	$1,948,958.00	2840,2840	11/14/2002	$140,857,098.00	S&OS	Y
SD1Z		0GD60,Oklahoma City ALC/LP	001440	$1,439,054.00	2840,2840	09/13/2002	$140,857,098.00	S&OS	Y
SD1Z01		0GD60,Oklahoma City ALC/LP	001571	$720,869.00	2840,2840	09/27/2002	$140,857,098.00	S&OS	Y
SD2A		0GD60,Oklahoma City ALC/LP	001486	$1,491,499.00	2840,2840	09/23/2002	$140,857,098.00	S&OS	Y
SD2B		0GD60,Oklahoma City ALC/LP	000085	$213,663.00	2840,2840	10/16/2002	$140,857,098.00	S&OS	Y
SD2C		0GD60,Oklahoma City ALC/LP	000118	$240,602.00	2840,2840	11/14/2002	$140,857,098.00	S&OS	Y
SD2D		0GD60,Oklahoma City ALC/LP	000117	$912,361.00	2840,2840	11/14/2002	$140,857,098.00	S&OS	Y
SD2E		0GD60,Oklahoma City ALC/LP	000021	$632,957.00	2840,2840	10/17/2002	$140,857,098.00	S&OS	Y
SD2F		0GD60,Oklahoma City ALC/LP	001473	$96,434.00	2840,2840	09/23/2002	$140,857,098.00	S&OS	Y
SD2G		0GD60,Oklahoma City ALC/LP	001487	$35,708.00	2840,2840	09/24/2002	$140,857,098.00	S&OS	Y
SD2H		0GD60,Oklahoma City ALC/LP	001512	$264,578.00	2840,2840	09/24/2002	$140,857,098.00	S&OS	Y
SD2J		0GD60,Oklahoma City ALC/LP	001492	$763,785.00	2840,2840	09/24/2002	$140,857,098.00	S&OS	Y
SD2K		0GD60,Oklahoma City ALC/LP	001494	$479,513.00	2840,2840	09/24/2002	$140,857,098.00	S&OS	Y
SD2M		0GD60,Oklahoma City ALC/LP	001511	$364,793.00	2840,2840	09/24/2002	$140,857,098.00	S&OS	Y
SD2N		0GD60,Oklahoma City ALC/LP	001565	$1,213,167.00	2840,2840	09/27/2002	$140,857,098.00	S&OS	Y
SD2P		0GD60,Oklahoma City ALC/LP	001542	$382,634.00	2840,2840	09/25/2002	$140,857,098.00	S&OS	Y
SD2R		0GD60,Oklahoma City ALC/LP	001543	$70,100.00	2840,2840	09/26/2002	$140,857,098.00	S&OS	Y
SD2S		0GD60,Oklahoma City ALC/LP	001597	$3,749,494.00	2840,2840	09/30/2002	$140,857,098.00	S&OS	Y
SD2T		0GD60,Oklahoma City ALC/LP	000057	$88,423.00	2840,2840	11/01/2002	$140,857,098.00	S&OS	Y
SD2V		0GD60,Oklahoma City ALC/LP	000311	$926,618.00	2840,2840	01/03/2003	$140,857,098.00	S&OS	Y
SD2V	01	0GD60,Oklahoma City ALC/LP	000178	$120,863.00	2840,2840	12/09/2003	$140,857,098.00	S&OS	Y
SD2W		0GD60,Oklahoma City ALC/LP	000049	$71,416.00	2840,2840	10/31/2002	$140,857,098.00	S&OS	Y
SD2X		0GD60,Oklahoma City ALC/LP	000182	$390,856.00	2840,2840	11/21/2002	$140,857,098.00	S&OS	Y
SD2Y		0GD60,Oklahoma City ALC/LP	000084	$500,695.00	2840,2840	11/08/2002	$140,857,098.00	S&OS	Y
SD2Z		0GD60,Oklahoma City ALC/LP	000242	$628,372.00	2840,2840	12/10/2002	$140,857,098.00	S&OS	Y
SD39		0GD60,Oklahoma City ALC/LP	01099	$2,664,000.00	2840,2840	09/21/2001	$140,857,098.00	S&OS	Y
SD3A		0GD60,Oklahoma City ALC/LP	000278	$1,401,269.00	2840,2840	12/12/2002	$140,857,098.00	S&OS	Y

0G - AF Materiel Command

SD3B	0GD60,Oklahoma City ALC/LP	000191	$1,499,928.00	2840,2840	11/25/2002	$140,857,098.00	S&OS	Y
SD3C	0GD60,Oklahoma City ALC/LP	000138	$530,608.00	2840,2840	11/18/2002	$140,857,098.00	S&OS	Y
SD3D	0GD60,Oklahoma City ALC/LP	000380	$187,353.00	2840,2840	01/08/2003	$140,857,098.00	S&OS	Y
SD3E	0GD60,Oklahoma City ALC/LP	000309	$3,955,625.00	2840,2840	01/06/2003	$140,857,098.00	S&OS	Y
SD3F	0GD60,Oklahoma City ALC/LP	000179	$1,531,935.00	2840,2840	11/22/2002	$140,857,098.00	S&OS	Y
SD3G	0GD60,Oklahoma City ALC/LP	000180	$1,422,407.00	2840,2840	11/22/2002	$140,857,098.00	S&OS	Y
SD3G01	0GD60,Oklahoma City ALC/LP	000622	($1,422,407.00)	2840,2840	03/03/2003	$140,857,098.00	S&OS	Y
SD3H	0GD60,Oklahoma City ALC/LP	000283	$2,364,340.00	2840,2840	12/11/2002	$140,857,098.00	S&OS	Y
SD3H	0GD60,Oklahoma City ALC/LP	001300	$632,957.00	2840,2840	07/25/2003	$140,857,098.00	S&OS	Y
SD3J	0GD60,Oklahoma City ALC/LP	000410	$195,133.00	2840,2840	01/13/2003	$140,857,098.00	S&OS	Y
SD3K	0GD60,Oklahoma City ALC/LP	000455	$581,251.00	2840,2840	01/24/2003	$140,857,098.00	S&OS	Y
SD3L	0GD60,Oklahoma City ALC/LP	000587	$2,114,551.00	2840,2840	02/21/2003	$140,857,098.00	S&OS	Y
SD3M	0GD60,Oklahoma City ALC/LP	000581	$62,255.00	2840,2840	02/20/2003	$140,857,098.00	S&OS	Y
SD3N	0GD60,Oklahoma City ALC/LP	000601	$225,623.00	2840,2840	02/26/2003	$140,857,098.00	S&OS	Y
SD3R	0GD60,Oklahoma City ALC/LP	000711	$83,370.00	2840,2840	03/13/2003	$140,857,098.00	S&OS	Y
SD3S	0GD60,Oklahoma City ALC/LP	000648	$250,950.00	2840,2840	03/12/2003	$140,857,098.00	S&OS	Y
SD3T	0GD60,Oklahoma City ALC/LP	000693	$537,017.00	2840,2840	03/07/2003	$140,857,098.00	S&OS	Y
SD3U	0GD60,Oklahoma City ALC/LP	000972	$2,032,781.00	2840,2840	03/06/2003	$140,857,098.00	S&OS	Y
SD3W	0GD60,Oklahoma City ALC/LP	000804	$3,398,525.00	2840,2840	04/04/2003	$140,857,098.00	S&OS	Y
SD3X	0GD60,Oklahoma City ALC/LP	000857	$3,578,485.00	2840,2840	04/14/2003	$140,857,098.00	S&OS	Y
SD3Y	0GD60,Oklahoma City ALC/LP	000788	$3,669,353.00	2840,2840	03/28/2003	$140,857,098.00	S&OS	Y
SD3Z	0GD60,Oklahoma City ALC/LP	000765	$92,503.00	2840,2840	03/25/2003	$140,857,098.00	S&OS	Y
SD40	0GD60,Oklahoma City ALC/LP	01110	$153,920.00	2840,2840	09/24/2001	$140,857,098.00	S&OS	Y
SD41	0GD60,Oklahoma City ALC/LP	01004	$41,291.00	2840,2840	09/10/2001	$140,857,098.00	S&OS	Y
SD42	0GD60,Oklahoma City ALC/LP	01109	$2,494,000.00	2840,2840	09/24/2001	$140,857,098.00	S&OS	Y
SD43	0GD60,Oklahoma City ALC/LP	01108	$1,237,500.00	2840,2840	09/24/2001	$140,857,098.00	S&OS	Y
SD4A	0GD60,Oklahoma City ALC/LP	000731	$390,222.00	2840,2840	03/25/2003	$140,857,098.00	S&OS	Y
SD4C	0GD60,Oklahoma City ALC/LP	000830	$173,258.00	2840,2840	04/10/2003	$140,857,098.00	S&OS	Y
SD4D	0GD60,Oklahoma City ALC/LP	000854	$1,056,072.00	2840,2840	04/12/2003	$140,857,098.00	S&OS	Y
SD4G	0GD60,Oklahoma City ALC/LP	001017	$66,287.00	2840,2840	05/27/2003	$140,857,098.00	S&OS	Y
SD4H	0GD60,Oklahoma City ALC/LP	001021	$667,901.00	2840,2840	05/16/2003	$140,857,098.00	S&OS	Y
SD4J	0GD60,Oklahoma City ALC/LP	001023	$311,492.00	2840,2840	05/16/2003	$140,857,098.00	S&OS	Y
SD4K	0GD60,Oklahoma City ALC/LP	001022	$416,066.00	2840,2840	05/16/2003	$140,857,098.00	S&OS	Y
SD4M	0GD60,Oklahoma City ALC/LP	001455	$632,957.00	2840,2840	07/25/2003	$140,857,098.00	S&OS	Y
SD4N	0GD60,Oklahoma City ALC/LP	001420	$197,399.00	2840,2840	08/15/2003	$140,857,098.00	S&OS	Y
SD4P	0GD60,Oklahoma City ALC/LP	001254	$93,653.00	2840,2840	07/14/2003	$140,857,098.00	S&OS	Y

0G - AF Materiel Command

SD4Q		0GD60,Oklahoma City ALC/LP	001236	$126,929.00	2840,2840	07/16/2003	$140,857,098.00	S&OS	Y
SD4R		0GD60,Oklahoma City ALC/LP	001331	$366,605.00	2840,2840	07/31/2003	$140,857,098.00	S&OS	Y
SD4S		0GD60,Oklahoma City ALC/LP	001237	$317,330.00	2840,2840	07/16/2003	$140,857,098.00	S&OS	Y
SD4T		0GD60,Oklahoma City ALC/LP	001247	$43,292.00	2840,2840	07/18/2003	$140,857,098.00	S&OS	Y
SD4U		0GD60,Oklahoma City ALC/LP	001301	$392,205.00	2840,2840	07/25/2003	$140,857,098.00	S&OS	Y
SD4V		0GD60,Oklahoma City ALC/LP	001613	$2,803,526.00	2840,2840	08/06/2003	$140,857,098.00	S&OS	Y
SD4W		0GD60,Oklahoma City ALC/LP	001390	$3,952,217.00	2840,2840	08/13/2003	$140,857,098.00	S&OS	Y
SD4X		0GD60,Oklahoma City ALC/LP	001612	$1,363,902.00	2840,2840	08/04/2003	$140,857,098.00	S&OS	Y
SD4X	02	0GD60,Oklahoma City ALC/LP	000049	$163,668.00	2840,2840	11/17/2003	$140,857,098.00	S&OS	Y
SD4Y		0GD60,Oklahoma City ALC/LP	001375	$437,048.00	2840,2840	08/08/2003	$140,857,098.00	S&OS	Y
SD4Z		0GD60,Oklahoma City ALC/LP	001341	$721,119.00	2840,2840	08/04/2003	$140,857,098.00	S&OS	Y
SD58		0GD60,Oklahoma City ALC/LP	01002	$2,592,520.00	2840,2840	09/10/2001	$140,857,098.00	S&OS	Y
SD5A		0GD60,Oklahoma City ALC/LP	001518	$1,765,206.00	2840,2840	09/10/2003	$140,857,098.00	S&OS	Y
SD5B		0GD60,Oklahoma City ALC/LP	001377	$3,475,642.00	2840,2840	08/08/2003	$140,857,098.00	S&OS	Y
SD5B01		0GD60,Oklahoma City ALC/LP	001710	$139,025.00	2840,2840	09/09/2003	$140,857,098.00	S&OS	Y
SD5D		0GD60,Oklahoma City ALC/LP	001558	$103,168.00	2840,2840	09/17/2003	$140,857,098.00	S&OS	Y
SD5F		0GD60,Oklahoma City ALC/LP	001607	$1,062,455.00	2840,2840	09/25/2003	$140,857,098.00	S&OS	Y
SD5H		0GD60,Oklahoma City ALC/LP	000014	$743,718.00	2840,2840	11/03/2003	$140,857,098.00	S&OS	Y
SD5L		0GD60,Oklahoma City ALC/LP	000004	$973,734.00	2840,2840	11/04/2003	$140,857,098.00	S&OS	Y
SD5M		0GD60,Oklahoma City ALC/LP	000005	$7,521,657.00	2840,2840	11/04/2003	$140,857,098.00	S&OS	Y
SD5N		0GD60,Oklahoma City ALC/LP	000032	$74,975.00	2840,2840	11/07/2003	$140,857,098.00	S&OS	Y
SD5P		0GD60,Oklahoma City ALC/LP	000031	$69,944.00	2840,2840	11/07/2003	$140,857,098.00	S&OS	Y
SD5S		0GD60,Oklahoma City ALC/LP	000149	$927,153.00	2840,2840	12/01/2003	$140,857,098.00	S&OS	Y
SD5T		0GD60,Oklahoma City ALC/LP	000150	$1,721,769.00	2840,2840	12/01/2003	$140,857,098.00	S&OS	Y
SD5T	01	0GD60,Oklahoma City ALC/LP	000216	($63,769.00)	2840,2840	12/15/2003	$140,857,098.00	S&OS	Y
SD5U		0GD60,Oklahoma City ALC/LP	000081	$284,743.00	2840,2840	11/19/2003	$140,857,098.00	S&OS	Y
SD5W		0GD60,Oklahoma City ALC/LP	000080	$26,139.00	2840,2840	11/19/2003	$140,857,098.00	S&OS	Y
SD5Z		0GD60,Oklahoma City ALC/LP	000167	$265,970.00	2840,2840	12/01/2003	$140,857,098.00	S&OS	Y
SD61		0GD60,Oklahoma City ALC/LP	01092	$1,996,966.00	2840,2840	09/21/2001	$140,857,098.00	S&OS	Y
SD63		0GD60,Oklahoma City ALC/LP	000027	$1,631,950.00	2840,2840	10/26/2001	$140,857,098.00	S&OS	Y
SD64		0GD60,Oklahoma City ALC/LP	000011	$957,919.00	2840,2840	10/26/2001	$140,857,098.00	S&OS	Y
SD67		0GD60,Oklahoma City ALC/LP	01022	$31,815.00	2840,2840	09/11/2001	$140,857,098.00	S&OS	Y
SD68		0GD60,Oklahoma City ALC/LP	000167	$982,350.00	2840,2840	10/25/2001	$140,857,098.00	S&OS	Y
SD6A		0GD60,Oklahoma City ALC/LP	000342	$1,005,978.00	2840,2840	01/13/2004	$140,857,098.00	S&OS	Y
SD6B		0GD60,Oklahoma City ALC/LP	000697	$205,566.00	2840,2840	03/17/2004	$140,857,098.00	S&OS	Y
SD6C		0GD60,Oklahoma City ALC/LP	000573	$205,209.00	2840,2840	02/25/2004	$140,857,098.00	S&OS	Y

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SD6D		0GD60,Oklahoma City ALC/LP	000546	$276,238.00	2840,2840	02/24/2004	$140,857,098.00	S&OS	Y
SD6E		0GD60,Oklahoma City ALC/LP	000914	$458,228.00	2840,2840	03/02/2004	$140,857,098.00	S&OS	Y
SD6F		0GD60,Oklahoma City ALC/LP	000639	$861,439.00	2840,2840	03/04/2004	$140,857,098.00	S&OS	Y
SD6G		0GD60,Oklahoma City ALC/LP	000630	$139,176.00	2840,2840	03/08/2004	$140,857,098.00	S&OS	Y
SD6J		0GD60,Oklahoma City ALC/LP	000804	$255,438.00	2840,2840	04/09/2004	$140,857,098.00	S&OS	Y
SD6K		0GD60,Oklahoma City ALC/LP	000806	$228,110.00	2840,2840	04/09/2004	$140,857,098.00	S&OS	Y
SD6K	01	0GD60,Oklahoma City ALC/LP	000966	$30,338.00	2840,2840	05/28/2004	$140,857,098.00	S&OS	Y
SD6L		0GD60,Oklahoma City ALC/LP	000823	$2,456,130.00	2840,2840	04/13/2004	$140,857,098.00	S&OS	Y
SD6L	01	0GD60,Oklahoma City ALC/LP	000990	$353,682.00	2840,2840	06/07/2004	$140,857,098.00	S&OS	Y
SD6M		0GD60,Oklahoma City ALC/LP	001067	$598,072.00	2840,2840	06/25/2004	$140,857,098.00	S&OS	Y
SD6P		0GD60,Oklahoma City ALC/LP	001078	$878,525.00	2840,2840	06/30/2004	$140,857,098.00	S&OS	Y
SD70		0GD60,Oklahoma City ALC/LP	01066	$2,122,414.00	2840,2840	09/21/2001	$140,857,098.00	S&OS	Y
SD72		0GD60,Oklahoma City ALC/LP	01129	$125,500.00	2840,2840	09/25/2001	$140,857,098.00	S&OS	Y
SD73		0GD60,Oklahoma City ALC/LP	01130	$96,130.00	2840,2840	09/25/2001	$140,857,098.00	S&OS	Y
SD74		0GD60,Oklahoma City ALC/LP	01124	$129,600.00	2840,2840	09/25/2001	$140,857,098.00	S&OS	Y
SD78		0GD60,Oklahoma City ALC/LP	000441	$75,083.00	2840,2840	11/13/2001	$140,857,098.00	S&OS	Y
SD79		0GD60,Oklahoma City ALC/LP	000442	$64,740.00	2840,2840	01/24/2002	$140,857,098.00	S&OS	Y
SD80		0GD60,Oklahoma City ALC/LP	000006	$372,778.00	2840,2840	10/30/2001	$140,857,098.00	S&OS	Y
SD81		0GD60,Oklahoma City ALC/LP	000044	$3,612,500.00	2840,2840	11/07/2001	$140,857,098.00	S&OS	Y
SD8101		0GD60,Oklahoma City ALC/LP	000543	$144,500.00	2840,2840	03/07/2002	$140,857,098.00	S&OS	Y
SD82		0GD60,Oklahoma City ALC/LP	000050	$159,838.00	2840,2840	11/04/2001	$140,857,098.00	S&OS	Y
SD83		0GD60,Oklahoma City ALC/LP	000045	$1,975,650.00	2840,2840	11/07/2001	$140,857,098.00	S&OS	Y
SD84		0GD60,Oklahoma City ALC/LP	000481	$1,498,212.00	2840,2840	02/28/2002	$140,857,098.00	S&OS	Y
SD84	01	0GD60,Oklahoma City ALC/LP	000521	($25,529.00)	2840,2840	02/18/2004	$140,857,098.00	S&OS	Y
SD85		0GD60,Oklahoma City ALC/LP	000160	$799,138.00	2840,2840	12/14/2001	$140,857,098.00	S&OS	Y
SD86		0GD60,Oklahoma City ALC/LP	000156	$384,750.00	2840,2840	12/10/2001	$140,857,098.00	S&OS	Y
SD8603		0GD60,Oklahoma City ALC/LP	000782	($31,196.00)	2840,2840	03/31/2003	$140,857,098.00	S&OS	Y
SD8604		0GD60,Oklahoma City ALC/LP	000950	($31,196.00)	2840,2840	05/06/2003	$140,857,098.00	S&OS	Y
SD87		0GD60,Oklahoma City ALC/LP	000253	$43,077.00	2840,2840	01/11/2002	$140,857,098.00	S&OS	Y
SD90		0GD60,Oklahoma City ALC/LP	000186	$37,380.00	2840,2840	12/21/2001	$140,857,098.00	S&OS	Y
SD91		0GD60,Oklahoma City ALC/LP	000716	$4,874,688.00	2840,2840	04/08/2002	$140,857,098.00	S&OS	Y
SD92		0GD60,Oklahoma City ALC/LP	001063	$294,334.00	2840,2840	06/19/2002	$140,857,098.00	S&OS	Y
SD93		0GD60,Oklahoma City ALC/LP	000527	$119,000.00	2840,2840	03/04/2002	$140,857,098.00	S&OS	Y
SD9301		0GD60,Oklahoma City ALC/LP	000681	$442,000.00	2840,2840	04/01/2002	$140,857,098.00	S&OS	Y
SD94		0GD60,Oklahoma City ALC/LP	000597	$543,448.00	2840,2840	03/19/2002	$140,857,098.00	S&OS	Y
SD96		0GD60,Oklahoma City ALC/LP	000585	$966,892.00	2840,2840	03/14/2002	$140,857,098.00	S&OS	Y

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SD97	0GD60,Oklahoma City ALC/LP	000680	$3,472,527.00	2840,2840	03/29/2002	$140,857,098.00	S&OS	Y
SD98	0GD60,Oklahoma City ALC/LP	000679	$3,133,398.00	2840,2840	03/28/2002	$140,857,098.00	S&OS	Y
SD9801	0GD60,Oklahoma City ALC/LP	001240	$155,039.00	2840,2840	07/30/2002	$140,857,098.00	S&OS	Y
SD99	0GD60,Oklahoma City ALC/LP	000614	$1,277,755.00	2840,2840	03/20/2002	$140,857,098.00	S&OS	Y

$140,857,098.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD02	0GD60,Oklahoma City ALC/LP	01057	$3,981,254.00	2840,2840	09/17/2001	$8,119,902.00	S&OS	N
SD03	0GD60,Oklahoma City ALC/LP	000614	$3,084,070.00	2840,2840	03/04/2003	$8,119,902.00	S&OS	N
SD04	0GD60,Oklahoma City ALC/LP	001492	$1,054,578.00	2840,2840	09/05/2003	$8,119,902.00	S&OS	N

$8,119,902.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102	0GJ70,Warner Robins ALC/LV	000345	$76,354.00	1730,1730	03/22/2002	$11,352,037.00	S&OS	N
RJ02	0GJ70,Warner Robins ALC/LV	000342	$3,619,740.00	1730,1730	03/21/2002	$11,352,037.00	S&OS	N
RJ03	0GJ70,Warner Robins ALC/LV	000452	$2,551,620.00	1730,1730	04/23/2002	$11,352,037.00	S&OS	N
RJ04	0GJ70,Warner Robins ALC/LV	000551	$2,430,630.00	1730,1730	03/27/2003	$11,352,037.00	S&OS	N
RJ05	0GJ72,WR-ALC/LEKS	000164	$2,673,693.00	1730,1730	06/25/2004	$11,352,037.00	S&OS	N

$11,352,037.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000109	0GJ70,Warner Robins ALC/LV	000715	$95,000.00	R425,R425	05/01/2003	$4,695,000.00	SVC	N
0003	0GJ70,Warner Robins ALC/LV	001418	$4,600,000.00	R425,R425	09/19/2003	$4,695,000.00	SVC	N

$4,695,000.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD1501		0GD60,Oklahoma City ALC/LP	001285	($33,600.00)	2840,2840	08/02/2002	$14,880,407.00	S&OS	N
SD18		0GD60,Oklahoma City ALC/LP	000108	$76,279.00	2840,2840	11/19/2001	$14,880,407.00	S&OS	N
SD19		0GD60,Oklahoma City ALC/LP	000069	$42,822.00	2840,2840	11/06/2001	$14,880,407.00	S&OS	N
SD1901		0GD60,Oklahoma City ALC/LP	000174	$34,257.00	2840,2840	12/10/2001	$14,880,407.00	S&OS	N
SD20		0GD60,Oklahoma City ALC/LP	000062	$94,464.00	2840,2840	10/26/2001	$14,880,407.00	S&OS	N
SD21		0GD60,Oklahoma City ALC/LP	000047	$64,310.00	2840,2840	11/13/2001	$14,880,407.00	S&OS	N
SD22		0GD60,Oklahoma City ALC/LP	000212	$542,164.00	2840,2840	12/26/2001	$14,880,407.00	S&OS	N
SD23		0GD60,Oklahoma City ALC/LP	000119	$99,648.00	2840,2840	12/03/2001	$14,880,407.00	S&OS	N
SD24		0GD60,Oklahoma City ALC/LP	000121	$106,896.00	2840,2840	12/03/2001	$14,880,407.00	S&OS	N
SD25		0GD60,Oklahoma City ALC/LP	000139	$190,351.00	2840,2840	12/06/2001	$14,880,407.00	S&OS	N
SD26		0GD60,Oklahoma City ALC/LP	000203	$639,417.00	2840,2840	12/26/2001	$14,880,407.00	S&OS	N
SD27		0GD60,Oklahoma City ALC/LP	000205	$180,477.00	3020,2840	12/26/2001	$14,880,407.00	S&OS	N
SD31		0GD60,Oklahoma City ALC/LP	000317	$248,321.00	2840,2840	01/30/2002	$14,880,407.00	S&OS	N
SD32		0GD60,Oklahoma City ALC/LP	000551	$95,472.00	2840,2840	03/08/2002	$14,880,407.00	S&OS	N
SD34		0GD60,Oklahoma City ALC/LP	000868	$74,277.00	2840,2840	02/11/2002	$14,880,407.00	S&OS	N
SD37		0GD60,Oklahoma City ALC/LP	000889	$270,626.00	2840,2840	05/02/2002	$14,880,407.00	S&OS	N
SD38		0GD60,Oklahoma City ALC/LP	000894	$139,586.00	2840,2840	05/03/2002	$14,880,407.00	S&OS	N
SD40		0GD60,Oklahoma City ALC/LP	001369	$705,249.00	2840,2840	08/28/2002	$14,880,407.00	S&OS	N
SD43		0GD60,Oklahoma City ALC/LP	001579	$7,066,857.00	2840,2840	09/27/2002	$14,880,407.00	S&OS	N
SD46		0GD60,Oklahoma City ALC/LP	000093	$836,060.00	2840,2840	11/12/2002	$14,880,407.00	S&OS	N
SD47		0GD60,Oklahoma City ALC/LP	000174	$610,987.00	2840,2840	11/22/2002	$14,880,407.00	S&OS	N
SD48		0GD60,Oklahoma City ALC/LP	000186	$45,093.00	3110,2840	11/22/2002	$14,880,407.00	S&OS	N
SD49		0GD60,Oklahoma City ALC/LP	000281	$1,712,912.00	3110,2840	12/16/2002	$14,880,407.00	S&OS	N
SD52		0GD60,Oklahoma City ALC/LP	000418	$133,584.00	5340,2840	01/17/2003	$14,880,407.00	S&OS	N
SD53		0GD60,Oklahoma City ALC/LP	000479	$58,299.00	3110,2840	02/04/2003	$14,880,407.00	S&OS	N
SD54		0GD60,Oklahoma City ALC/LP	000534	$180,841.00	2840,2840	02/10/2003	$14,880,407.00	S&OS	N
SD54	1B	0GD60,Oklahoma City ALC/LP	000369	($40,689.00)	2840,2840	10/07/2003	$14,880,407.00	S&OS	N
SD5401		0GD60,Oklahoma City ALC/LP	000988	($31,647.00)	2840,2840	05/09/2003	$14,880,407.00	S&OS	N
SD55		0GD60,Oklahoma City ALC/LP	000490	$76,642.00	5340,2840	01/31/2003	$14,880,407.00	S&OS	N
SD58		0GD60,Oklahoma City ALC/LP	000871	$437,128.00	2840,2840	04/21/2003	$14,880,407.00	S&OS	N
SD59		0GD60,Oklahoma City ALC/LP	000917	$92,220.00	2840,2840	04/30/2003	$14,880,407.00	S&OS	N
SD60		0GD60,Oklahoma City ALC/LP	001003	$25,168.00	2840,2840	05/13/2003	$14,880,407.00	S&OS	N

$14,880,407.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00168	0GU40,ASC/VFK WPAFB	000059	$3,788,544.00	4920,4920	04/16/2004	$55,850,187.00	S&OS	Y
P00184	0GU40,ASC/VFK WPAFB	000040	$241,359.00	4920,4920	02/26/2004	$55,850,187.00	S&OS	Y
P00186	0GU40,ASC/VFK WPAFB	000063	$5,699,048.00	4920,4920	04/28/2004	$55,850,187.00	S&OS	Y
P00187	0GU40,ASC/VFK WPAFB	000075	$214,554.00	4920,4920	06/21/2004	$55,850,187.00	S&OS	Y
P00143	0GU40,ASC/VFK WPAFB	000026	$39,113.00	4920,4920	12/04/2001	$55,850,187.00	S&OS	Y
P00145	0GU40,ASC/VFK WPAFB	000058	$8,353,734.00	4920,4920	03/19/2002	$55,850,187.00	S&OS	Y
P00146	0GU40,ASC/VFK WPAFB	000008	$1,732,667.00	4920,4920	10/15/2001	$55,850,187.00	S&OS	Y
P00147	0GU40,ASC/VFK WPAFB	000013	$920,036.00	4920,4920	11/01/2001	$55,850,187.00	S&OS	Y
P00153	0GU40,ASC/VFK WPAFB	000087	$537,623.00	4920,4920	06/28/2002	$55,850,187.00	S&OS	Y
P00153	0GU40,ASC/VFK WPAFB	000088	$1,164,922.00	4920,4920	06/28/2002	$55,850,187.00	S&OS	Y
P00154	0GU40,ASC/VFK WPAFB	000085	$15,036,801.00	4920,4920	07/01/2002	$55,850,187.00	S&OS	Y
P00155	0GU40,ASC/VFK WPAFB	002001	$450,821.00	4920,4920	09/11/2002	$55,850,187.00	S&OS	Y
P00156	0GU40,ASC/VFK WPAFB	000104	$883,172.00	4920,4920	09/26/2002	$55,850,187.00	S&OS	Y
P00160	0GU40,ASC/VFK WPAFB	000015	$106,535.00	4920,4920	12/04/2002	$55,850,187.00	S&OS	Y
P00161	0GU40,ASC/VFK WPAFB	002002	$106,000.00	4920,4920	09/12/2002	$55,850,187.00	S&OS	Y
P00163	0GU40,ASC/VFK WPAFB	000004	$95,000.00	4920,4920	10/04/2002	$55,850,187.00	S&OS	Y
P00164	0GU40,ASC/VFK WPAFB	000006	$2,187,421.00	4920,4920	10/22/2002	$55,850,187.00	S&OS	Y
P00166	0GU40,ASC/VFK WPAFB	000032	$5,125,874.00	4920,4920	01/24/2003	$55,850,187.00	S&OS	Y
P00169	0GU40,ASC/VFK WPAFB	000096	$5,702,005.00	4920,4920	09/12/2003	$55,850,187.00	S&OS	Y
P00175	0GU40,ASC/VFK WPAFB	000081	$117,605.00	4920,4920	07/24/2003	$55,850,187.00	S&OS	Y
P00177	0GU40,ASC/VFK WPAFB	000070	$3,338,560.00	4920,4920	06/27/2003	$55,850,187.00	S&OS	Y
P00178	0GU40,ASC/VFK WPAFB	000103	$8,793.00	4920,4920	09/22/2003	$55,850,187.00	S&OS	Y

$55,850,187.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00053	0GE50,Ogden ALC/LMK Hill	000002	$28,436.00	1190,1190	10/23/2003	$8,107,153.00	S&OS	Y
P00036	0GE50,Ogden ALC/LMK Hill	00060	$120,678.00	1190,1190	09/21/2001	$8,107,153.00	S&OS	Y
P00036	0GE50,Ogden ALC/LMK Hill	00061	$450,308.00	1190,1190	09/24/2001	$8,107,153.00	S&OS	Y
P00037	0GE50,Ogden ALC/LMK Hill	00063	$76,609.00	1190,1190	09/27/2001	$8,107,153.00	S&OS	Y
P00039	0GE50,Ogden ALC/LMK Hill	000027	$1,100,000.00	1190,1190	01/10/2002	$8,107,153.00	S&OS	Y

0G - AF Materiel Command

P00043	0GE50,Ogden ALC/LMK Hill	000007	$160,000.00	1190,1190	10/09/2002	$8,107,153.00	S&OS	Y
P00043	0GE50,Ogden ALC/LMK Hill	000092	$160,000.00	1190,1190	10/09/2002	$8,107,153.00	S&OS	Y
P00044	0GE50,Ogden ALC/LMK Hill	000008	$239,033.00	1190,1190	10/29/2002	$8,107,153.00	S&OS	Y
P00044	0GE50,Ogden ALC/LMK Hill	000093	$239,033.00	1190,1190	10/29/2002	$8,107,153.00	S&OS	Y
P00044	0GE50,Ogden ALC/LMK Hill	000071	$239,033.00	1190,1190	11/12/2002	$8,107,153.00	S&OS	Y
P00047	0GE50,Ogden ALC/LMK Hill	000036	$1,531,000.00	1190,1190	03/04/2003	$8,107,153.00	S&OS	Y
P00047	0GE50,Ogden ALC/LMK Hill	000094	$1,531,000.00	1190,1190	03/04/2003	$8,107,153.00	S&OS	Y
P00052	0GE50,Ogden ALC/LMK Hill	000086	$1,099,554.00	1190,1190	09/25/2003	$8,107,153.00	S&OS	Y
PM0002	0GE10,Ogden ALC/PK Hill	000018	$158,238.00	1190,1190	12/13/2001	$8,107,153.00	S&OS	Y
PM0003	0GE10,Ogden ALC/PK Hill	000026	$67,764.00	1190,1190	01/09/2002	$8,107,153.00	S&OS	Y
PM0004	0GE10,Ogden ALC/PK Hill	000055	$800,101.00	1190,1190	06/26/2002	$8,107,153.00	S&OS	Y
PM0005	0GE10,Ogden ALC/PK Hill	000069	($45,692.00)	1190,1190	08/21/2002	$8,107,153.00	S&OS	Y
PM0011	0GE10,Ogden ALC/PK Hill	000045	$106,366.00	1190,1190	04/15/2003	$8,107,153.00	S&OS	Y

$8,107,153.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
UN131U	0GJ15,WR-ALC/LAK Warner	000005	$61,939.00	1560,1560	10/18/2002	$22,496,581.00	S&OS	Y
UN302B	0GJ15,WR-ALC/LAK Warner	000014	$74,784.00	1560,1560	10/23/2002	$22,496,581.00	S&OS	Y
UN331X	0GJ15,WR-ALC/LAK Warner	000082	$167,366.00	1560,1560	10/09/2001	$22,496,581.00	S&OS	Y
UN331Y	0GJ15,WR-ALC/LAK Warner	000083	$174,796.00	1560,1560	10/09/2001	$22,496,581.00	S&OS	Y
UN332D	0GJ15,WR-ALC/LAK Warner	000056	$109,000.00	1560,1560	02/05/2002	$22,496,581.00	S&OS	Y
UN332J	0GJ15,WR-ALC/LAK Warner	000006	$33,176.00	1560,1560	10/25/2002	$22,496,581.00	S&OS	Y
UN332T	0GJ15,WR-ALC/LAK Warner	000218	$31,693.00	1560,1560	09/12/2003	$22,496,581.00	S&OS	Y
UN371B	0GJ15,WR-ALC/LAK Warner	000001	$36,490.00	J015,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN381C	0GJ15,WR-ALC/LAK Warner	000009	$111,488.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN381D	0GJ15,WR-ALC/LAK Warner	000084	$294,261.00	1560,1560	11/13/2001	$22,496,581.00	S&OS	Y
UN381E	0GJ15,WR-ALC/LAK Warner	000057	$46,738.00	J015,1560	02/05/2002	$22,496,581.00	S&OS	Y
UN381G	0GJ15,WR-ALC/LAK Warner	000012	$45,894.00	1560,1560	11/27/2002	$22,496,581.00	S&OS	Y
UN421B	0GJ15,WR-ALC/LAK Warner	000008	$129,990.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN421E	0GJ15,WR-ALC/LAK Warner	000013	$166,452.00	1560,1560	11/27/2002	$22,496,581.00	S&OS	Y
UN421F	0GJ15,WR-ALC/LAK Warner	000219	$31,062.00	1560,1560	07/08/2003	$22,496,581.00	S&OS	Y
UN431C	0GJ15,WR-ALC/LAK Warner	000017	$114,543.00	1560,1560	11/13/2001	$22,496,581.00	S&OS	Y
UN431D	0GJ15,WR-ALC/LAK Warner	000123	$31,029.00	1560,1560	06/10/2002	$22,496,581.00	S&OS	Y

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UN44	1G	0GJ55,WR-ALC/LTKA	000006	$309,508.00	1560,1560	10/20/2003	$22,496,581.00	S&OS	Y
UN441B		0GJ15,WR-ALC/LAK Warner	000005	$233,880.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN441C		0GJ15,WR-ALC/LAK Warner	000002	$87,120.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN441D		0GJ15,WR-ALC/LAK Warner	000016	$85,665.00	1560,1560	11/13/2001	$22,496,581.00	S&OS	Y
UN441E		0GJ15,WR-ALC/LAK Warner	000122	$139,664.00	1560,1560	06/10/2002	$22,496,581.00	S&OS	Y
UN441F		0GJ15,WR-ALC/LAK Warner	000007	$238,843.00	1560,1560	10/25/2002	$22,496,581.00	S&OS	Y
UN451C		0GJ15,WR-ALC/LAK Warner	000085	$44,690.00	1560,1560	11/13/2001	$22,496,581.00	S&OS	Y
UN451D		0GJ15,WR-ALC/LAK Warner	000086	$52,455.00	1560,1560	11/13/2001	$22,496,581.00	S&OS	Y
UN451E		0GJ15,WR-ALC/LAK Warner	000044	$253,860.00	1560,1560	01/30/2002	$22,496,581.00	S&OS	Y
UN461J		0GJ15,WR-ALC/LAK Warner	000058	$133,888.00	1560,1560	02/05/2002	$22,496,581.00	S&OS	Y
UN461P		0GJ15,WR-ALC/LAK Warner	000282	$253,739.00	1560,1560	05/16/2003	$22,496,581.00	S&OS	Y
UN47		0GJ15,WR-ALC/LAK Warner	000007	$135,807.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN48		0GJ15,WR-ALC/LAK Warner	000006	$2,720,204.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN481A		0GJ15,WR-ALC/LAK Warner	000124	$68,448.00	1560,1560	06/10/2002	$22,496,581.00	S&OS	Y
UN481C		0GJ15,WR-ALC/LAK Warner	000008	$636,378.00	1560,1560	10/28/2002	$22,496,581.00	S&OS	Y
UN481G		0GJ15,WR-ALC/LAK Warner	000033	$607,682.00	1560,1560	01/08/2003	$22,496,581.00	S&OS	Y
UN481J		0GJ15,WR-ALC/LAK Warner	000221	$132,532.00	1560,1560	05/16/2003	$22,496,581.00	S&OS	Y
UN49		0GJ15,WR-ALC/LAK Warner	000004	$766,184.00	1560,1560	10/01/2001	$22,496,581.00	S&OS	Y
UN49	1S	0GJ55,WR-ALC/LTKA	000007	$106,036.00	1560,1560	10/20/2003	$22,496,581.00	S&OS	Y
UN49	1T	0GJ55,WR-ALC/LTKA	000017	$195,002.00	1560,1560	12/23/2003	$22,496,581.00	S&OS	Y
UN491F		0GJ15,WR-ALC/LAK Warner	000043	$351,244.00	1560,1560	01/30/2002	$22,496,581.00	S&OS	Y
UN491H		0GJ15,WR-ALC/LAK Warner	000121	$132,467.00	1560,1560	06/10/2002	$22,496,581.00	S&OS	Y
UN491J		0GJ15,WR-ALC/LAK Warner	000125	$29,741.00	1560,1560	06/10/2002	$22,496,581.00	S&OS	Y
UN491R		0GJ15,WR-ALC/LAK Warner	000222	$151,222.00	1560,1560	09/17/2003	$22,496,581.00	S&OS	Y
UN50		0GJ15,WR-ALC/LAK Warner	000003	$253,137.00	1560,1560	10/11/2001	$22,496,581.00	S&OS	Y
UN501C		0GJ15,WR-ALC/LAK Warner	000087	$114,836.00	1560,1560	11/13/2001	$22,496,581.00	S&OS	Y
UN51		0GJ15,WR-ALC/LAK Warner	000059	$6,593,639.00	1560,1560	03/11/2002	$22,496,581.00	S&OS	Y
UN511D		0GJ15,WR-ALC/LAK Warner	000015	$1,104,826.00	1560,1560	11/08/2002	$22,496,581.00	S&OS	Y
UN511U		0GJ15,WR-ALC/LAK Warner	000223	$360,880.00	1560,1560	07/08/2003	$22,496,581.00	S&OS	Y
UN52		0GJ15,WR-ALC/LAK Warner	000132	$880,122.00	1560,1560	07/26/2002	$22,496,581.00	S&OS	Y
UN5201		0GJ15,WR-ALC/LAK Warner	000131	$309,663.00	1560,1560	07/29/2002	$22,496,581.00	S&OS	Y
UN521S		0GJ15,WR-ALC/LAK Warner	000220	$87,852.00	1560,1560	09/09/2003	$22,496,581.00	S&OS	Y
UN53	IV	0GJ55,WR-ALC/LTKA	000018	$207,632.00	1560,1560	12/16/2003	$22,496,581.00	S&OS	Y
UN541H		0GJ15,WR-ALC/LAK Warner	000224	$44,288.00	1560,1560	07/15/2003	$22,496,581.00	S&OS	Y
UN55		0GJ15,WR-ALC/LAK Warner	000225	$1,564,178.00	1560,1560	04/11/2003	$22,496,581.00	S&OS	Y
UN55	1S	0GJ55,WR-ALC/LTKA	000019	$234,249.00	1560,1560	01/15/2004	$22,496,581.00	S&OS	Y

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UN55	1Y	0GJ55,WR-ALC/LTKA	000035	$304,277.00	1560,1560	03/01/2004	$22,496,581.00	S&OS	Y
UN57		0GJ15,WR-ALC/LAK Warner	000226	$910,042.00	1560,1560	08/15/2003	$22,496,581.00	S&OS	Y

$22,496,581.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000102		0GU47,ASC/YTK WPAFB	000108	($61,066.00)	1560,1560	09/18/2002	$28,322,898.00	S&OS	Y
000902		0GU47,ASC/YTK WPAFB	000003	($217,634.00)	1560,1560	11/14/2001	$28,322,898.00	S&OS	Y
0012	1A	0GU47,ASC/YTK WPAFB	000049	($20,681.00)	1560,1560	10/08/2003	$28,322,898.00	S&OS	Y
0015		0GU47,ASC/YTK WPAFB	000018	$2,264,725.00	1560,1560	11/16/2001	$28,322,898.00	S&OS	Y
001501		0GU47,ASC/YTK WPAFB	000052	($188,581.00)	J016,1560	02/20/2003	$28,322,898.00	S&OS	Y
0016		0GU47,ASC/YTK WPAFB	000004	$263,330.00	1560,1560	11/14/2001	$28,322,898.00	S&OS	Y
0017		0GU47,ASC/YTK WPAFB	000005	$148,815.00	1560,1560	11/16/2001	$28,322,898.00	S&OS	Y
0018		0GU47,ASC/YTK WPAFB	000031	$50,000.00	1560,1560	01/24/2002	$28,322,898.00	S&OS	Y
0019		0GU47,ASC/YTK WPAFB	000046	$717,899.00	1560,1560	03/05/2002	$28,322,898.00	S&OS	Y
0020		0GU47,ASC/YTK WPAFB	000043	$74,866.00	1560,1560	02/25/2002	$28,322,898.00	S&OS	Y
0021		0GU47,ASC/YTK WPAFB	000067	$3,272,268.00	1560,1560	03/28/2002	$28,322,898.00	S&OS	Y
0024		0GU47,ASC/YTK WPAFB	000087	$226,704.00	1560,1560	07/02/2002	$28,322,898.00	S&OS	Y
0025		0GU47,ASC/YTK WPAFB	000089	$114,185.00	1560,1560	07/12/2002	$28,322,898.00	S&OS	Y
002501		0GU47,ASC/YTK WPAFB	000101	$68,615.00	J016,1560	07/17/2003	$28,322,898.00	S&OS	Y
0026		0GU47,ASC/YTK WPAFB	000092	$33,593.00	1560,1560	07/12/2002	$28,322,898.00	S&OS	Y
0028		0GU47,ASC/YTK WPAFB	000119	$118,553.00	1560,1560	09/25/2002	$28,322,898.00	S&OS	Y
0029		0GU47,ASC/YTK WPAFB	000031	$4,620,933.00	J016,1560	10/17/2002	$28,322,898.00	S&OS	Y
002901		0GU47,ASC/YTK WPAFB	000108	$49,293.00	J016,1560	07/23/2003	$28,322,898.00	S&OS	Y
002902		0GU47,ASC/YTK WPAFB	000138	$1,097,000.00	J016,1560	09/30/2003	$28,322,898.00	S&OS	Y
0030		0GU47,ASC/YTK WPAFB	000001	$75,000.00	J016,1560	11/04/2002	$28,322,898.00	S&OS	Y
0031		0GU47,ASC/YTK WPAFB	000019	$50,000.00	J016,1560	11/18/2002	$28,322,898.00	S&OS	Y
003101		0GU47,ASC/YTK WPAFB	000136	$32,500.00	J016,1560	09/26/2003	$28,322,898.00	S&OS	Y
0032		0GU47,ASC/YTK WPAFB	000069	$45,264.00	J016,1560	04/08/2003	$28,322,898.00	S&OS	Y
0033		0GU47,ASC/YTK WPAFB	000059	$215,549.00	J016,1560	02/28/2003	$28,322,898.00	S&OS	Y
003302		0GU47,ASC/YTK WPAFB	000107	$45,888.00	J016,1560	07/18/2003	$28,322,898.00	S&OS	Y
0034		0GU47,ASC/YTK WPAFB	000062	$517,494.00	J016,1560	03/13/2003	$28,322,898.00	S&OS	Y
0035		0GU47,ASC/YTK WPAFB	000126	$932,710.00	J016,1560	09/17/2003	$28,322,898.00	S&OS	Y
0036		0GU47,ASC/YTK WPAFB	000068	$2,535,664.00	J016,1560	04/03/2003	$28,322,898.00	S&OS	Y

0G - AF Materiel Command

0037		0GU47,ASC/YTK WPAFB	000072	$51,675.00	J016,1560	04/15/2003	$28,322,898.00	S&OS	Y
003701		0GU47,ASC/YTK WPAFB	000106	$8,504.00	J016,1560	07/17/2003	$28,322,898.00	S&OS	Y
0038		0GU47,ASC/YTK WPAFB	000073	$446,920.00	J016,1560	04/11/2003	$28,322,898.00	S&OS	Y
0039		0GU47,ASC/YTK WPAFB	000098	$114,875.00	J016,1560	07/02/2003	$28,322,898.00	S&OS	Y
0040		0GU47,ASC/YTK WPAFB	000127	$37,123.00	J016,1560	09/18/2003	$28,322,898.00	S&OS	Y
0041		0GU47,ASC/YTK WPAFB	000052	$607,264.00	J016,1560	02/02/2004	$28,322,898.00	S&OS	Y
0041	01	0GU47,ASC/YTK WPAFB	000087	$393,064.00	J016,1560	05/06/2004	$28,322,898.00	S&OS	Y
0041	02	0GU47,ASC/YTK WPAFB	000089	$65,500.00	J016,1560	05/12/2004	$28,322,898.00	S&OS	Y
0042		0GU47,ASC/YTK WPAFB	000008	$1,246,188.00	J016,1560	11/04/2003	$28,322,898.00	S&OS	Y
0042	01	0GU47,ASC/YTK WPAFB	000080	$50,350.00	J016,1560	04/16/2004	$28,322,898.00	S&OS	Y
0042	02	0GU47,ASC/YTK WPAFB	000086	$96,798.00	J016,1560	04/29/2004	$28,322,898.00	S&OS	Y
0043		0GU47,ASC/YTK WPAFB	000009	$238,215.00	J016,1560	11/04/2003	$28,322,898.00	S&OS	Y
0043	01	0GU47,ASC/YTK WPAFB	000037	$1,855,964.00	J016,1560	12/29/2003	$28,322,898.00	S&OS	Y
0043	02	0GU47,ASC/YTK WPAFB	000065	$40,530.00	J016,1560	02/27/2004	$28,322,898.00	S&OS	Y
0043	03	0GU47,ASC/YTK WPAFB	000085	$59,936.00	J016,1560	04/29/2004	$28,322,898.00	S&OS	Y
0043	04	0GU47,ASC/YTK WPAFB	000095	$38,315.00	J016,1560	05/28/2004	$28,322,898.00	S&OS	Y
0044		0GU47,ASC/YTK WPAFB	000027	$946,986.00	J016,1560	12/18/2003	$28,322,898.00	S&OS	Y
0044	02	0GU47,ASC/YTK WPAFB	000075	$48,332.00	J016,1560	03/26/2004	$28,322,898.00	S&OS	Y
0044	03	0GU47,ASC/YTK WPAFB	000084	$78,182.00	J016,1560	04/29/2004	$28,322,898.00	S&OS	Y
0045		0GU47,ASC/YTK WPAFB	000019	$125,000.00	J016,1560	11/28/2003	$28,322,898.00	S&OS	Y
0045	01	0GU47,ASC/YTK WPAFB	000028	$50,000.00	J016,1560	12/18/2003	$28,322,898.00	S&OS	Y
0046		0GU47,ASC/YTK WPAFB	000090	$933,599.00	J016,1560	05/14/2004	$28,322,898.00	S&OS	Y
0047		0GU47,ASC/YTK WPAFB	000088	$500,000.00	J016,1560	05/06/2004	$28,322,898.00	S&OS	Y
0048		0GU47,ASC/YTK WPAFB	000069	$2,618,730.00	1560,1560	03/09/2004	$28,322,898.00	S&OS	Y
0049		0GU47,ASC/YTK WPAFB	000079	$100,000.00	1560,1560	04/08/2004	$28,322,898.00	S&OS	Y

$28,322,898.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00030	0GD60,Oklahoma City ALC/LP	000185	$1,150,000.00	2840,2840	12/21/2001	$6,545,570.00	S&OS	N
P00031	0GD60,Oklahoma City ALC/LP	000382	$1,574,000.00	2840,2840	02/07/2002	$6,545,570.00	S&OS	N
P00033	0GD60,Oklahoma City ALC/LP	000550	$3,709,000.00	2840,2840	03/07/2002	$6,545,570.00	S&OS	N
P00035	0GD60,Oklahoma City ALC/LP	001489	$112,570.00	2840,2840	09/24/2002	$6,545,570.00	S&OS	N
P00036	0GD60,Oklahoma City ALC/LP	001026	($700,000.00)	2840,2840	05/23/2003	$6,545,570.00	S&OS	N

0G - AF Materiel Command

$6,545,570.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00013Z		0GJ15,WR-ALC/LAK Warner	000063	($45,471.00)	1560,1560	02/04/2003	$11,398,000.00	S&OS	Y
0005	3E	0GJ55,WR-ALC/LTKA	000049	($1,393,032.00)	1560,1560	03/17/2004	$11,398,000.00	S&OS	Y
RJ05		0GJ15,WR-ALC/LAK Warner	000011	$5,560,000.00	1560,1560	12/17/2002	$11,398,000.00	S&OS	Y
RJ06		0GJ15,WR-ALC/LAK Warner	000091	$3,336,000.00	1560,1560	04/08/2003	$11,398,000.00	S&OS	Y
RJ07		0GJ15,WR-ALC/LAK Warner	000168	$2,502,000.00	1560,1560	09/10/2003	$11,398,000.00	S&OS	Y

$11,398,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ05	0GJ70,Warner Robins ALC/LV	000017	$8,804,818.00	6650,6650	10/05/2001	$10,918,944.00	S&OS	N
RJ06	0GJ70,Warner Robins ALC/LV	000015	$496,519.00	6650,6650	11/06/2001	$10,918,944.00	S&OS	N
RJ09	0GJ70,Warner Robins ALC/LV	000420	$334,455.00	6650,6650	04/12/2002	$10,918,944.00	S&OS	N
RJ0904	0GJ70,Warner Robins ALC/LV	001176	($252,993.00)	6650,6650	08/18/2003	$10,918,944.00	S&OS	N
RJ10	0GJ70,Warner Robins ALC/LV	000612	$970,976.00	6650,6650	06/12/2002	$10,918,944.00	S&OS	N
RJ11	0GJ70,Warner Robins ALC/LV	001170	$97,816.00	6650,6650	09/18/2002	$10,918,944.00	S&OS	N
RJ12	0GJ70,Warner Robins ALC/LV	001216	$49,272.00	6650,6650	09/25/2002	$10,918,944.00	S&OS	N
RJ13	0GJ70,Warner Robins ALC/LV	000174	$165,088.00	6650,6650	12/16/2002	$10,918,944.00	S&OS	N
RJ1304	0GJ70,Warner Robins ALC/LV	001175	($69,679.00)	6650,6650	08/18/2003	$10,918,944.00	S&OS	N

$10,918,944.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP24	0GE40,Ogden ALC/LIK Hill	00445	$2,579,207.00	J028,J028	08/23/2001	$63,433,885.00	SVC	Y
QP25	0GE40,Ogden ALC/LIK Hill	00497	$162,990.00	J028,J028	09/20/2001	$63,433,885.00	SVC	Y
QP26	0GE40,Ogden ALC/LIK Hill	000040	$6,761,674.00	2835,J028	12/06/2001	$63,433,885.00	SVC	Y
QP26	0GE40,Ogden ALC/LIK Hill	000532	($108,660.00)	2835,J028	09/19/2003	$63,433,885.00	SVC	Y

0G - AF Materiel Command

QP2602	0GE40,Ogden ALC/LIK Hill	000075	$108,660.00	2835,J028	01/08/2002	$63,433,885.00	SVC	Y
QP27	0GE40,Ogden ALC/LIK Hill	000067	$5,264,886.00	2835,J028	12/28/2001	$63,433,885.00	SVC	Y
QP28	0GE40,Ogden ALC/LIK Hill	000134	$2,622,750.00	2835,J028	02/04/2002	$63,433,885.00	SVC	Y
QP29	0GE40,Ogden ALC/LIK Hill	000364	$4,368,264.00	2835,J028	05/07/2002	$63,433,885.00	SVC	Y
QP30	0GE40,Ogden ALC/LIK Hill	000369	$632,250.00	2835,J028	05/09/2002	$63,433,885.00	SVC	Y
QP31	0GE40,Ogden ALC/LIK Hill	000448	$2,339,300.00	2835,J028	07/26/2002	$63,433,885.00	SVC	Y
QP32	0GE40,Ogden ALC/LIK Hill	000496	$2,283,156.00	2835,J028	08/20/2002	$63,433,885.00	SVC	Y
QP33	0GE40,Ogden ALC/LIK Hill	000554	$1,261,150.00	2835,J028	09/05/2002	$63,433,885.00	SVC	Y
QP3301	0GE40,Ogden ALC/LIK Hill	000374	$40,480.00	2835,J028	07/24/2003	$63,433,885.00	SVC	Y
QP34	0GE40,Ogden ALC/LIK Hill	000591	$3,130,740.00	2835,J028	09/26/2002	$63,433,885.00	SVC	Y
QP35	0GE40,Ogden ALC/LIK Hill	000592	$1,140,930.00	2835,J028	09/26/2002	$63,433,885.00	SVC	Y
QP36	0GE40,Ogden ALC/LIK Hill	000610	$869,280.00	2835,J028	09/30/2002	$63,433,885.00	SVC	Y
QP37	0GE40,Ogden ALC/LIK Hill	000026	$2,632,070.00	2835,J028	11/20/2002	$63,433,885.00	SVC	Y
QP38	0GE40,Ogden ALC/LIK Hill	000105	$3,584,530.00	2835,J028	01/28/2003	$63,433,885.00	SVC	Y
QP39	0GE40,Ogden ALC/LIK Hill	000144	$272,112.00	2835,J028	02/12/2003	$63,433,885.00	SVC	Y
QP40	0GE40,Ogden ALC/LIK Hill	000176	$384,669.00	2835,J028	03/03/2003	$63,433,885.00	SVC	Y
QP41	0GE40,Ogden ALC/LIK Hill	000278	$8,023,388.00	2835,J028	05/12/2003	$63,433,885.00	SVC	Y
QP43	0GE40,Ogden ALC/LIK Hill	000534	$6,247,598.00	2835,J028	07/17/2003	$63,433,885.00	SVC	Y
QP44	0GE40,Ogden ALC/LIK Hill	000373	$4,157,766.00	2835,J028	07/24/2003	$63,433,885.00	SVC	Y
QP45	0GE40,Ogden ALC/LIK Hill	000379	$600,064.00	2835,J028	07/30/2003	$63,433,885.00	SVC	Y
QP46	0GE40,Ogden ALC/LIK Hill	000019	$3,036,464.00	2835,J028	11/05/2003	$63,433,885.00	SVC	Y
QP47	0GE40,Ogden ALC/LIK Hill	000036	$929,507.00	2835,J028	11/21/2003	$63,433,885.00	SVC	Y

$63,433,885.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ11	0GJ70,Warner Robins ALC/LV	00352	$2,718,717.00	4120,4120	08/30/2001	$133,213,800.00	S&OS	Y
RJ12	0GJ70,Warner Robins ALC/LV	00415	$63,833.00	4120,4120	09/24/2001	$133,213,800.00	S&OS	Y
RJ13	0GJ70,Warner Robins ALC/LV	00416	$33,240.00	4120,4120	09/24/2001	$133,213,800.00	S&OS	Y
RJ14	0GJ70,Warner Robins ALC/LV	00434	$31,860.00	4120,4120	09/25/2001	$133,213,800.00	S&OS	Y
RJ15	0GJ70,Warner Robins ALC/LV	00432	$1,470,158.00	4120,4120	09/24/2001	$133,213,800.00	S&OS	Y
RJ16	0GJ70,Warner Robins ALC/LV	00433	$106,389.00	4120,4120	09/25/2001	$133,213,800.00	S&OS	Y
RJ19	0GJ70,Warner Robins ALC/LV	000086	$475,589.00	4120,4120	01/09/2002	$133,213,800.00	S&OS	Y
RJ20	0GJ70,Warner Robins ALC/LV	000090	$63,720.00	4120,4120	01/10/2002	$133,213,800.00	S&OS	Y

0G - AF Materiel Command

RJ21	0GJ70,Warner Robins ALC/LV	000085	$2,663,330.00	4120,4120	01/09/2002	$133,213,800.00	S&OS	Y
RJ22	0GJ70,Warner Robins ALC/LV	000141	$1,436,250.00	4120,4120	02/01/2002	$133,213,800.00	S&OS	Y
RJ23	0GJ70,Warner Robins ALC/LV	000215	$7,051,673.00	4120,4120	02/08/2002	$133,213,800.00	S&OS	Y
RJ24	0GJ70,Warner Robins ALC/LV	000262	$6,223,751.00	4120,4120	02/28/2002	$133,213,800.00	S&OS	Y
RJ25	0GJ70,Warner Robins ALC/LV	000282	$31,860.00	4120,4120	03/05/2002	$133,213,800.00	S&OS	Y
RJ26	0GJ70,Warner Robins ALC/LV	000309	$127,840.00	4120,4120	03/13/2002	$133,213,800.00	S&OS	Y
RJ27	0GJ70,Warner Robins ALC/LV	000320	$84,960.00	4120,4120	03/15/2002	$133,213,800.00	S&OS	Y
RJ28	0GJ70,Warner Robins ALC/LV	000319	$318,600.00	4120,4120	03/15/2002	$133,213,800.00	S&OS	Y
RJ30	0GJ70,Warner Robins ALC/LV	000329	$63,720.00	4120,4120	03/20/2002	$133,213,800.00	S&OS	Y
RJ31	0GJ70,Warner Robins ALC/LV	000330	$95,580.00	4120,4120	03/20/2002	$133,213,800.00	S&OS	Y
RJ32	0GJ70,Warner Robins ALC/LV	000393	$573,479.00	4120,4120	04/03/2002	$133,213,800.00	S&OS	Y
RJ32MOD01	0GJ70,Warner Robins ALC/LV	000554	$63,720.00	4120,4120	05/23/2002	$133,213,800.00	S&OS	Y
RJ33	0GJ70,Warner Robins ALC/LV	000489	$1,331,665.00	4120,4120	05/06/2002	$133,213,800.00	S&OS	Y
RJ3301	0GJ70,Warner Robins ALC/LV	000635	$266,333.00	4120,4120	06/20/2002	$133,213,800.00	S&OS	Y
RJ34	0GJ70,Warner Robins ALC/LV	000510	$63,720.00	4120,4120	05/13/2002	$133,213,800.00	S&OS	Y
RJ35	0GJ70,Warner Robins ALC/LV	000509	$42,480.00	4120,4120	05/13/2002	$133,213,800.00	S&OS	Y
RJ36	0GJ70,Warner Robins ALC/LV	000508	$53,100.00	4120,4120	05/13/2002	$133,213,800.00	S&OS	Y
RJ37	0GJ70,Warner Robins ALC/LV	000507	$95,580.00	4120,4120	05/13/2002	$133,213,800.00	S&OS	Y
RJ38	0GJ70,Warner Robins ALC/LV	000539	$148,680.00	4120,4120	05/21/2002	$133,213,800.00	S&OS	Y
RJ39	0GJ70,Warner Robins ALC/LV	000518	$31,860.00	4120,4120	05/15/2002	$133,213,800.00	S&OS	Y
RJ40	0GJ70,Warner Robins ALC/LV	000650	$63,720.00	4120,4120	06/25/2002	$133,213,800.00	S&OS	Y
RJ42	0GJ70,Warner Robins ALC/LV	000747	$41,550.00	4120,4120	07/01/2002	$133,213,800.00	S&OS	Y
RJ43	0GJ70,Warner Robins ALC/LV	000660	$42,556.00	4120,4120	06/26/2002	$133,213,800.00	S&OS	Y
RJ44	0GJ70,Warner Robins ALC/LV	000752	$53,100.00	4120,4120	07/01/2002	$133,213,800.00	S&OS	Y
RJ45	0GJ70,Warner Robins ALC/LV	000902	$2,520,659.00	4120,4120	08/09/2002	$133,213,800.00	S&OS	Y
RJ46	0GJ70,Warner Robins ALC/LV	000930	$66,875.00	4120,4120	08/20/2002	$133,213,800.00	S&OS	Y
RJ47	0GJ70,Warner Robins ALC/LV	000929	$1,114,589.00	4120,4120	08/20/2002	$133,213,800.00	S&OS	Y
RJ48	0GJ70,Warner Robins ALC/LV	000931	$167,188.00	4120,4120	08/20/2002	$133,213,800.00	S&OS	Y
RJ50	0GJ70,Warner Robins ALC/LV	000977	$111,796.00	4120,4120	08/27/2002	$133,213,800.00	S&OS	Y
RJ52	0GJ70,Warner Robins ALC/LV	001042	$66,996.00	4120,4120	09/09/2002	$133,213,800.00	S&OS	Y
RJ53	0GJ70,Warner Robins ALC/LV	001172	$66,996.00	4120,4120	09/20/2002	$133,213,800.00	S&OS	Y
RJ54	0GJ70,Warner Robins ALC/LV	001094	$66,875.00	4120,4120	09/11/2002	$133,213,800.00	S&OS	Y
RJ55	0GJ70,Warner Robins ALC/LV	001140	$25,671.00	4120,4120	09/17/2002	$133,213,800.00	S&OS	Y
RJ56	0GJ70,Warner Robins ALC/LV	001141	$44,664.00	4120,4120	09/17/2002	$133,213,800.00	S&OS	Y
RJ59	0GJ70,Warner Robins ALC/LV	001175	$513,637.00	4120,4120	09/20/2002	$133,213,800.00	S&OS	Y
RJ60	0GJ70,Warner Robins ALC/LV	001267	$2,802,674.00	4120,4120	09/27/2002	$133,213,800.00	S&OS	Y

0G - AF Materiel Command

RJ62	0GJ70,Warner Robins ALC/LV	001220	$83,605.00	4120,4120	09/25/2002	$133,213,800.00	S&OS	Y
RJ64	0GJ70,Warner Robins ALC/LV	000020	$8,538,664.00	4120,4120	10/16/2002	$133,213,800.00	S&OS	Y
RJ64P00001	0GJ70,Warner Robins ALC/LV	000071	$758,767.00	4120,4120	10/16/2002	$133,213,800.00	S&OS	Y
RJ65	0GJ70,Warner Robins ALC/LV	000021	$245,210.00	4120,4120	10/23/2002	$133,213,800.00	S&OS	Y
RJ66	0GJ70,Warner Robins ALC/LV	000022	$55,830.00	4120,4120	11/12/2002	$133,213,800.00	S&OS	Y
RJ67	0GJ70,Warner Robins ALC/LV	000069	$44,584.00	4120,4120	11/19/2002	$133,213,800.00	S&OS	Y
RJ68	0GJ70,Warner Robins ALC/LV	000070	$557,294.00	4120,4120	11/19/2002	$133,213,800.00	S&OS	Y
RJ69	0GJ70,Warner Robins ALC/LV	000072	$334,377.00	4120,4120	11/20/2002	$133,213,800.00	S&OS	Y
RJ70	0GJ70,Warner Robins ALC/LV	000084	$55,729.00	4120,4120	11/22/2002	$133,213,800.00	S&OS	Y
RJ71	0GJ70,Warner Robins ALC/LV	000075	$66,875.00	4120,4120	11/21/2002	$133,213,800.00	S&OS	Y
RJ72	0GJ70,Warner Robins ALC/LV	000208	$111,459.00	4120,4120	12/19/2002	$133,213,800.00	S&OS	Y
RJ73	0GJ70,Warner Robins ALC/LV	000099	$55,830.00	4120,4120	12/04/2002	$133,213,800.00	S&OS	Y
RJ74	0GJ70,Warner Robins ALC/LV	000182	$8,629,716.00	4120,4120	12/17/2002	$133,213,800.00	S&OS	Y
RJ75	0GJ70,Warner Robins ALC/LV	000278	$8,582,246.00	4120,4120	01/16/2003	$133,213,800.00	S&OS	Y
RJ76	0GJ70,Warner Robins ALC/LV	000244	$557,295.00	4120,4120	01/10/2003	$133,213,800.00	S&OS	Y
RJ77	0GJ70,Warner Robins ALC/LV	000324	$222,918.00	4120,4120	01/23/2003	$133,213,800.00	S&OS	Y
RJ78	0GJ70,Warner Robins ALC/LV	000410	$89,167.00	4120,4120	02/14/2003	$133,213,800.00	S&OS	Y
RJ79	0GJ70,Warner Robins ALC/LV	000409	$33,438.00	4120,4120	02/14/2003	$133,213,800.00	S&OS	Y
RJ82	0GJ70,Warner Robins ALC/LV	000411	$33,438.00	4120,4120	02/18/2003	$133,213,800.00	S&OS	Y
RJ83	0GJ70,Warner Robins ALC/LV	000379	$3,368,139.00	4120,4120	02/13/2003	$133,213,800.00	S&OS	Y
RJ84	0GJ70,Warner Robins ALC/LV	000407	$189,480.00	4120,4120	02/18/2003	$133,213,800.00	S&OS	Y
RJ85	0GJ70,Warner Robins ALC/LV	000482	$167,188.00	4120,4120	03/03/2003	$133,213,800.00	S&OS	Y
RJ87	0GJ70,Warner Robins ALC/LV	000506	$1,114,589.00	4120,4120	03/07/2003	$133,213,800.00	S&OS	Y
RJ89	0GJ70,Warner Robins ALC/LV	000526	$44,584.00	4120,4120	03/24/2003	$133,213,800.00	S&OS	Y
RJ90	0GJ70,Warner Robins ALC/LV	000543	$111,459.00	4120,4120	03/25/2003	$133,213,800.00	S&OS	Y
RJ91	0GJ70,Warner Robins ALC/LV	000553	$2,162,303.00	4120,4120	03/28/2003	$133,213,800.00	S&OS	Y
RJ92	0GJ70,Warner Robins ALC/LV	001287	$3,811,614.00	4120,4120	04/23/2003	$133,213,800.00	S&OS	Y
RJ94	0GJ70,Warner Robins ALC/LV	000685	$557,295.00	4120,4120	04/23/2003	$133,213,800.00	S&OS	Y
RJ96	0GJ70,Warner Robins ALC/LV	000838	$222,918.00	4120,4120	06/17/2003	$133,213,800.00	S&OS	Y
RJ97	0GJ70,Warner Robins ALC/LV	000811	$27,883.00	4120,4120	06/05/2003	$133,213,800.00	S&OS	Y
RJ98	0GJ70,Warner Robins ALC/LV	000741	$267,501.00	4120,4120	05/22/2003	$133,213,800.00	S&OS	Y
RJ99	0GJ70,Warner Robins ALC/LV	000813	$1,114,589.00	4120,4120	06/06/2003	$133,213,800.00	S&OS	Y
RJA4	0GJ70,Warner Robins ALC/LV	000856	$9,361,751.00	4120,4120	06/19/2003	$133,213,800.00	S&OS	Y
RJA5	0GJ70,Warner Robins ALC/LV	000858	$581,341.00	4120,4120	06/20/2003	$133,213,800.00	S&OS	Y
RJA6	0GJ70,Warner Robins ALC/LV	000859	$89,167.00	4120,4120	06/20/2003	$133,213,800.00	S&OS	Y
RJA7	0GJ70,Warner Robins ALC/LV	001162	$44,583.00	4120,4120	08/15/2003	$133,213,800.00	S&OS	Y

0G - AF Materiel Command

RJA8		0GJ70,Warner Robins ALC/LV	001195	$78,021.00	4120,4120	08/20/2003	$133,213,800.00	S&OS	Y
RJA9		0GJ70,Warner Robins ALC/LV	001258	$11,330.00	4120,4120	09/05/2003	$133,213,800.00	S&OS	Y
RJB1		0GJ70,Warner Robins ALC/LV	001259	$408,452.00	4120,4120	09/05/2003	$133,213,800.00	S&OS	Y
RJB2		0GJ70,Warner Robins ALC/LV	001262	$170,188.00	4120,4120	09/05/2003	$133,213,800.00	S&OS	Y
RJB3		0GJ70,Warner Robins ALC/LV	001297	$44,583.00	4120,4120	09/10/2003	$133,213,800.00	S&OS	Y
RJB4		0GJ70,Warner Robins ALC/LV	001298	$44,583.00	4120,4120	09/10/2003	$133,213,800.00	S&OS	Y
RJB5		0GJ70,Warner Robins ALC/LV	001313	$56,898.00	4120,4120	09/15/2003	$133,213,800.00	S&OS	Y
RJB7		0GJ70,Warner Robins ALC/LV	001553	$113,660.00	4120,4120	09/26/2003	$133,213,800.00	S&OS	Y
RJB9		0GJ70,Warner Robins ALC/LV	001628	$51,841.00	4130,4120	09/30/2003	$133,213,800.00	S&OS	Y
RJC1		0GJ70,Warner Robins ALC/LV	001629	$261,731.00	4120,4120	09/30/2003	$133,213,800.00	S&OS	Y
RJC2		0GJ70,Warner Robins ALC/LV	001653	$22,291.00	4120,4120	09/30/2003	$133,213,800.00	S&OS	Y
RJC3		0GJ72,WR-ALC/LEKS	000002	$9,440,470.00	4120,4120	11/04/2003	$133,213,800.00	S&OS	Y
RJC3	01	0GJ72,WR-ALC/LEKS	000001	($9,440,470.00)	4120,4120	11/04/2003	$133,213,800.00	S&OS	Y
RJC4		0GJ72,WR-ALC/LEKS	000021	$26,744,431.00	4120,4120	12/18/2003	$133,213,800.00	S&OS	Y
RJC5		0GJ72,WR-ALC/LEKS	000036	$8,376,793.00	4120,4120	01/14/2004	$133,213,800.00	S&OS	Y
RJC6		0GJ72,WR-ALC/LEKS	000032	$22,691.00	4120,4120	01/09/2004	$133,213,800.00	S&OS	Y
RJC7		0GJ72,WR-ALC/LEKS	000038	$89,167.00	4120,4120	01/15/2004	$133,213,800.00	S&OS	Y
RJC8		0GJ72,WR-ALC/LEKS	000037	$8,556.00	4130,4120	01/15/2004	$133,213,800.00	S&OS	Y
RJC9		0GJ72,WR-ALC/LEKS	000048	$158,842.00	4120,4120	02/03/2004	$133,213,800.00	S&OS	Y
RJD1		0GJ72,WR-ALC/LEKS	000049	$735,628.00	4120,4120	02/03/2004	$133,213,800.00	S&OS	Y
RJD2		0GJ72,WR-ALC/LEKS	000063	$523,856.00	4120,4120	02/03/2004	$133,213,800.00	S&OS	Y
RJD3		0GJ72,WR-ALC/LEKS	000073	$55,729.00	4120,4120	03/10/2004	$133,213,800.00	S&OS	Y

$133,213,800.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0257	02	0GD60,Oklahoma City ALC/LP	000864	($450,994.00)	2840,2840	04/29/2004	$133,973,558.00	S&OS	Y
0288J1		0GD60,Oklahoma City ALC/LP	00942	($126,480.00)	2840,2840	08/24/2001	$133,973,558.00	S&OS	Y
SD01J2		0GD60,Oklahoma City ALC/LP	001404	($1,092,365.00)	2840,2840	09/04/2002	$133,973,558.00	S&OS	Y
SD071A		0GD60,Oklahoma City ALC/LP	001167	($89,664.00)	2840,2840	07/18/2002	$133,973,558.00	S&OS	Y
SD1A		0GD60,Oklahoma City ALC/LP	001561	$3,605,740.00	2840,2840	09/27/2002	$133,973,558.00	S&OS	Y
SD1B		0GD60,Oklahoma City ALC/LP	001604	$3,609,530.00	2840,2840	09/30/2002	$133,973,558.00	S&OS	Y
SD1B01		0GD60,Oklahoma City ALC/LP	000721	($50,016.00)	2840,2840	02/28/2003	$133,973,558.00	S&OS	Y
SD1C		0GD60,Oklahoma City ALC/LP	000185	$133,927.00	2840,2840	10/18/2002	$133,973,558.00	S&OS	Y

0G - AF Materiel Command

SD1D		0GD60,Oklahoma City ALC/LP	000229	$374,748.00	2840,2840	11/27/2002	$133,973,558.00	S&OS	Y
SD1E		0GD60,Oklahoma City ALC/LP	000228	$92,960.00	2840,2840	11/27/2002	$133,973,558.00	S&OS	Y
SD1F		0GD60,Oklahoma City ALC/LP	000230	$5,163,644.00	2840,2840	11/27/2002	$133,973,558.00	S&OS	Y
SD1G		0GD60,Oklahoma City ALC/LP	000069	$321,856.00	2840,2840	11/07/2002	$133,973,558.00	S&OS	Y
SD1H		0GD60,Oklahoma City ALC/LP	000080	$129,390.00	2840,2840	11/05/2002	$133,973,558.00	S&OS	Y
SD1J		0GD60,Oklahoma City ALC/LP	000190	$546,392.00	2840,2840	11/25/2002	$133,973,558.00	S&OS	Y
SD41	1B	0GD60,Oklahoma City ALC/LP	000908	($45,150.00)	2840,2840	05/14/2004	$133,973,558.00	S&OS	Y
SD42		0GD60,Oklahoma City ALC/LP	00954	$1,021,946.00	2840,2840	08/30/2001	$133,973,558.00	S&OS	Y
SD43		0GD60,Oklahoma City ALC/LP	00959	$1,793,680.00	2840,2840	08/30/2001	$133,973,558.00	S&OS	Y
SD44		0GD60,Oklahoma City ALC/LP	00953	$438,572.00	2840,2840	08/30/2001	$133,973,558.00	S&OS	Y
SD45		0GD60,Oklahoma City ALC/LP	00950	$351,262.00	2840,2840	08/30/2001	$133,973,558.00	S&OS	Y
SD46		0GD60,Oklahoma City ALC/LP	01125	$1,154,602.00	2840,2840	09/25/2001	$133,973,558.00	S&OS	Y
SD47		0GD60,Oklahoma City ALC/LP	01070	$1,232,322.00	2840,2840	09/21/2001	$133,973,558.00	S&OS	Y
SD47	1A	0GD60,Oklahoma City ALC/LP	000898	($208,302.00)	2840,2840	05/12/2004	$133,973,558.00	S&OS	Y
SD48		0GD60,Oklahoma City ALC/LP	01071	$2,778,313.00	2840,2840	09/21/2001	$133,973,558.00	S&OS	Y
SD50		0GD60,Oklahoma City ALC/LP	01073	$313,995.00	2840,2840	09/21/2001	$133,973,558.00	S&OS	Y
SD51		0GD60,Oklahoma City ALC/LP	01075	$3,515,388.00	2840,2840	09/21/2001	$133,973,558.00	S&OS	Y
SD52		0GD60,Oklahoma City ALC/LP	01072	$955,162.00	2840,2840	09/21/2001	$133,973,558.00	S&OS	Y
SD54		0GD60,Oklahoma City ALC/LP	000013	$255,099.00	2840,2840	10/23/2001	$133,973,558.00	S&OS	Y
SD55		0GD60,Oklahoma City ALC/LP	000031	$752,494.00	2840,2840	11/02/2001	$133,973,558.00	S&OS	Y
SD56		0GD60,Oklahoma City ALC/LP	000120	$389,774.00	2840,2840	12/03/2001	$133,973,558.00	S&OS	Y
SD57		0GD60,Oklahoma City ALC/LP	000166	$94,199.00	2840,2840	12/17/2001	$133,973,558.00	S&OS	Y
SD58		0GD60,Oklahoma City ALC/LP	000161	$1,299,121.00	2840,2840	12/14/2001	$133,973,558.00	S&OS	Y
SD59		0GD60,Oklahoma City ALC/LP	000184	$21,437,728.00	2840,2840	12/17/2001	$133,973,558.00	S&OS	Y
SD60		0GD60,Oklahoma City ALC/LP	000162	$1,002,780.00	2840,2840	12/19/2001	$133,973,558.00	S&OS	Y
SD6001		0GD60,Oklahoma City ALC/LP	000628	($71,771.00)	2840,2840	02/27/2003	$133,973,558.00	S&OS	Y
SD61		0GD60,Oklahoma City ALC/LP	000176	$901,680.00	2840,2840	12/19/2001	$133,973,558.00	S&OS	Y
SD62		0GD60,Oklahoma City ALC/LP	000217	$734,228.00	2840,2840	01/04/2002	$133,973,558.00	S&OS	Y
SD63		0GD60,Oklahoma City ALC/LP	000216	$828,954.00	2840,2840	01/04/2002	$133,973,558.00	S&OS	Y
SD64		0GD60,Oklahoma City ALC/LP	000288	$236,586.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD65		0GD60,Oklahoma City ALC/LP	000287	$2,408,760.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD66		0GD60,Oklahoma City ALC/LP	000286	$497,822.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD67		0GD60,Oklahoma City ALC/LP	000285	$125,970.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD68		0GD60,Oklahoma City ALC/LP	000284	$985,152.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD69		0GD60,Oklahoma City ALC/LP	000283	$598,500.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD70		0GD60,Oklahoma City ALC/LP	000282	$193,480.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y

0G - AF Materiel Command

SD71		0GD60,Oklahoma City ALC/LP	000281	$359,008.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD72		0GD60,Oklahoma City ALC/LP	000280	$952,707.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD72	02	0GD60,Oklahoma City ALC/LP	000886	($933,264.00)	2840,2840	05/05/2004	$133,973,558.00	S&OS	Y
SD73		0GD60,Oklahoma City ALC/LP	000299	$121,506.00	2840,2840	01/18/2002	$133,973,558.00	S&OS	Y
SD74		0GD60,Oklahoma City ALC/LP	000275	$2,314,684.00	2840,2840	01/22/2002	$133,973,558.00	S&OS	Y
SD75		0GD60,Oklahoma City ALC/LP	000319	$5,489,640.00	2840,2840	01/31/2002	$133,973,558.00	S&OS	Y
SD76		0GD60,Oklahoma City ALC/LP	000410	$206,448.00	2840,2840	02/08/2002	$133,973,558.00	S&OS	Y
SD77		0GD60,Oklahoma City ALC/LP	000443	$514,537.00	2840,2840	02/19/2002	$133,973,558.00	S&OS	Y
SD78		0GD60,Oklahoma City ALC/LP	000568	$805,318.00	2840,2840	03/12/2002	$133,973,558.00	S&OS	Y
SD79		0GD60,Oklahoma City ALC/LP	000676	$544,984.00	2840,2840	04/01/2002	$133,973,558.00	S&OS	Y
SD80		0GD60,Oklahoma City ALC/LP	000665	$1,198,244.00	2840,2840	03/29/2002	$133,973,558.00	S&OS	Y
SD82		0GD60,Oklahoma City ALC/LP	000722	$3,564,081.00	2840,2840	04/09/2002	$133,973,558.00	S&OS	Y
SD83		0GD60,Oklahoma City ALC/LP	000708	$5,164,192.00	2840,2840	04/05/2002	$133,973,558.00	S&OS	Y
SD84		0GD60,Oklahoma City ALC/LP	000700	$4,084,865.00	2840,2840	04/04/2002	$133,973,558.00	S&OS	Y
SD85		0GD60,Oklahoma City ALC/LP	000723	$9,380,847.00	2840,2840	04/09/2002	$133,973,558.00	S&OS	Y
SD86		0GD60,Oklahoma City ALC/LP	000724	$6,784,542.00	2840,2840	04/09/2002	$133,973,558.00	S&OS	Y
SD87		0GD60,Oklahoma City ALC/LP	000674	$3,888,750.00	2840,2840	04/01/2002	$133,973,558.00	S&OS	Y
SD88		0GD60,Oklahoma City ALC/LP	000690	$5,598,112.00	2840,2840	04/02/2002	$133,973,558.00	S&OS	Y
SD89		0GD60,Oklahoma City ALC/LP	000726	$1,749,582.00	2840,2840	04/05/2002	$133,973,558.00	S&OS	Y
SD91		0GD60,Oklahoma City ALC/LP	000798	$177,276.00	2840,2840	04/18/2002	$133,973,558.00	S&OS	Y
SD92		0GD60,Oklahoma City ALC/LP	000923	$38,318.00	2840,2840	05/08/2002	$133,973,558.00	S&OS	Y
SD93		0GD60,Oklahoma City ALC/LP	001065	$345,660.00	2840,2840	06/19/2002	$133,973,558.00	S&OS	Y
SD94		0GD60,Oklahoma City ALC/LP	001382	$295,934.00	2840,2840	09/03/2002	$133,973,558.00	S&OS	Y
SD95		0GD60,Oklahoma City ALC/LP	001562	$254,728.00	2840,2840	09/25/2002	$133,973,558.00	S&OS	Y
SD97		0GD60,Oklahoma City ALC/LP	001510	$16,301,606.00	2840,2840	09/24/2002	$133,973,558.00	S&OS	Y
SD9702		0GD60,Oklahoma City ALC/LP	000627	($123,106.00)	2840,2840	02/28/2003	$133,973,558.00	S&OS	Y
SD98		0GD60,Oklahoma City ALC/LP	000156	$3,130,725.00	2840,2840	11/19/2002	$133,973,558.00	S&OS	Y
SD99		0GD60,Oklahoma City ALC/LP	000756	$431,508.00	2840,2840	10/16/2002	$133,973,558.00	S&OS	Y

$133,973,558.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000905		0GJ15,WR-ALC/LAK Warner	000265	$190,000.00	R414,R414	06/24/2003	$3,147,025.00	SVC	Y
0018	1B	0GJ56,WR-ALC/LTKB	000049	($115,412.00)	R414,R414	04/19/2004	$3,147,025.00	SVC	Y

0G - AF Materiel Command

RJ02	1A	0GJ56,WR-ALC/LTKB	000047	($139,077.00)	R414,R414	04/15/2004	$3,147,025.00	SVC	Y
RJ12	02	0GJ56,WR-ALC/LTKB	000020	($47,325.00)	R414,R414	10/21/2003	$3,147,025.00	SVC	Y
RJ13	02	0GJ56,WR-ALC/LTKB	000005	$47,325.00	R414,R414	10/21/2003	$3,147,025.00	SVC	Y
RJ17	1A	0GJ56,WR-ALC/LTKB	000050	($178,358.00)	R414,R414	04/19/2004	$3,147,025.00	SVC	Y
RJ20	1A	0GJ56,WR-ALC/LTKB	000051	($49,863.00)	R414,R414	04/19/2004	$3,147,025.00	SVC	Y
RJ2103		0GJ15,WR-ALC/LAK Warner	000266	$88,000.00	R414,R414	06/19/2003	$3,147,025.00	SVC	Y
RJ24	1A	0GJ56,WR-ALC/LTKB	000052	($31,620.00)	R414,R414	04/19/2004	$3,147,025.00	SVC	Y
RJ28	03	0GJ56,WR-ALC/LTKB	000003	$90,000.00	R414,R414	10/15/2003	$3,147,025.00	SVC	Y
RJ31	02	0GJ56,WR-ALC/LTKB	000004	($90,000.00)	R414,R414	10/15/2003	$3,147,025.00	SVC	Y
RJ36	1A	0GJ56,WR-ALC/LTKB	000053	($332,660.00)	R414,R414	04/19/2004	$3,147,025.00	SVC	Y
RJ3908		0GJ15,WR-ALC/LAK Warner	000030	($44,000.00)	R414,R414	01/13/2003	$3,147,025.00	SVC	Y
RJ4002		0GJ15,WR-ALC/LAK Warner	000129	($250,000.00)	R414,R414	07/23/2002	$3,147,025.00	SVC	Y
RJ4101		0GJ15,WR-ALC/LAK Warner	000054	$80,700.00	R414,R414	03/06/2002	$3,147,025.00	SVC	Y
RJ42	07	0GJ56,WR-ALC/LTKB	000039	($26,000.00)	R414,R414	03/22/2004	$3,147,025.00	SVC	Y
RJ4602		0GJ15,WR-ALC/LAK Warner	000029	($120,000.00)	R414,R414	01/13/2003	$3,147,025.00	SVC	Y
RJ4701		0GJ15,WR-ALC/LAK Warner	000093	($33,843.00)	R414,R414	05/02/2002	$3,147,025.00	SVC	Y
RJ50	02	0GJ56,WR-ALC/LTKB	000007	($64,000.00)	R414,R414	10/08/2003	$3,147,025.00	SVC	Y
RJ5103		0GJ15,WR-ALC/LAK Warner	000053	$400,000.00	R414,R414	03/04/2002	$3,147,025.00	SVC	Y
RJ5104		0GJ15,WR-ALC/LAK Warner	000110	$499,950.00	R414,R414	06/12/2002	$3,147,025.00	SVC	Y
RJ5105		0GJ15,WR-ALC/LAK Warner	000130	$250,000.00	R414,R414	07/23/2002	$3,147,025.00	SVC	Y
RJ5109		0GJ15,WR-ALC/LAK Warner	000028	$197,000.00	R414,R414	01/13/2003	$3,147,025.00	SVC	Y
RJ5110		0GJ15,WR-ALC/LAK Warner	000274	$28,000.00	R414,R414	09/30/2003	$3,147,025.00	SVC	Y
RJ52		0GJ15,WR-ALC/LAK Warner	00165	$901,000.00	R414,R414	09/21/2001	$3,147,025.00	SVC	Y
RJ52	03	0GJ56,WR-ALC/LTKB	000006	$64,000.00	R414,R414	10/08/2003	$3,147,025.00	SVC	Y
RJ52	04	0GJ56,WR-ALC/LTKB	000041	$26,000.00	R414,R414	03/22/2004	$3,147,025.00	SVC	Y
RJ53		0GJ15,WR-ALC/LAK Warner	00177	$50,000.00	R414,R414	09/25/2001	$3,147,025.00	SVC	Y
RJ5301		0GJ15,WR-ALC/LAK Warner	000027	($33,000.00)	R414,R414	01/13/2003	$3,147,025.00	SVC	Y
RJ54		0GJ15,WR-ALC/LAK Warner	00176	$35,050.00	R414,R414	09/24/2001	$3,147,025.00	SVC	Y
RJ57		0GJ15,WR-ALC/LAK Warner	000067	$100,000.00	R414,R414	12/27/2001	$3,147,025.00	SVC	Y
RJ5704		0GJ15,WR-ALC/LAK Warner	000170	$100,000.00	R414,R414	09/24/2002	$3,147,025.00	SVC	Y

$3,147,025.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

P00013	0GJ70,Warner Robins ALC/LV	000446	$546,778.00	B599,B599	04/22/2002	$1,596,649.00	SVC	N
P00014	0GJ70,Warner Robins ALC/LV	000537	$824,691.00	B599,B599	05/21/2002	$1,596,649.00	SVC	N
P00016	0GJ70,Warner Robins ALC/LV	000189	$225,180.00	B599,B599	12/19/2002	$1,596,649.00	SVC	N

$1,596,649.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00033	0GD60,Oklahoma City ALC/LP	000437	$136,200.00	R407,R407	10/30/2001	$3,671,947.00	SVC	N
P00034	0GD60,Oklahoma City ALC/LP	000438	$150,000.00	R407,R407	12/21/2001	$3,671,947.00	SVC	N
P00035	0GD60,Oklahoma City ALC/LP	000439	$920,000.00	R407,R407	02/19/2002	$3,671,947.00	SVC	N
P00037	0GD60,Oklahoma City ALC/LP	000720	$1,701,739.00	R407,R407	04/09/2002	$3,671,947.00	SVC	N
P00042	0GD60,Oklahoma City ALC/LP	001159	$78,318.00	R407,R407	07/16/2002	$3,671,947.00	SVC	N
P00043	0GD60,Oklahoma City ALC/LP	001327	$70,990.00	R407,R407	08/15/2002	$3,671,947.00	SVC	N
P00045	0GD60,Oklahoma City ALC/LP	001462	$231,700.00	R407,R407	09/13/2002	$3,671,947.00	SVC	N
P00048	0GD60,Oklahoma City ALC/LP	000122	$383,000.00	R407,R407	11/14/2002	$3,671,947.00	SVC	N
P00054	0GD60,Oklahoma City ALC/LP	000979	($58,000.00)	R407,R407	05/02/2003	$3,671,947.00	SVC	N

$3,671,947.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP04	0GE40,Ogden ALC/LIK Hill	000380	$3,157,939.00	2835,2835	05/14/2002	$8,193,161.00	S&OS	Y
QP05	0GE40,Ogden ALC/LIK Hill	000339	$1,653,321.00	4810,2835	07/08/2003	$8,193,161.00	S&OS	Y
QP06	0GE40,Ogden ALC/LIK Hill	000203	$3,381,901.00	2835,2835	03/09/2004	$8,193,161.00	S&OS	Y

$8,193,161.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ01	0GJ70,Warner Robins ALC/LV	000140	$13,320,439.00	3655,3655	02/01/2002	$43,465,604.00	S&OS	N
RJ0103	0GJ70,Warner Robins ALC/LV	000857	$83,613.00	3655,3655	07/30/2002	$43,465,604.00	S&OS	N
RJ02	0GJ70,Warner Robins ALC/LV	000257	$13,705,978.00	3655,3655	01/14/2003	$43,465,604.00	S&OS	N

0G - AF Materiel Command

RJ0202	0GJ70,Warner Robins ALC/LV	001226	$471,614.00	3655,3655	08/29/2003	$43,465,604.00	S&OS	N
RJ03	0GJ70,Warner Robins ALC/LV	001388	$2,036,984.00	3655,3655	09/18/2003	$43,465,604.00	S&OS	N
RJ04	0GJ72,WR-ALC/LEKS	000106	$13,846,976.00	3655,3655	04/20/2004	$43,465,604.00	S&OS	N

$43,465,604.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000211	0GJ15,WR-ALC/LAK Warner	000037	$140,962.00	J049,J049	01/29/2002	$1,088,133.00	SVC	Y
RJ06	0GJ15,WR-ALC/LAK Warner	000019	$525,256.00	5826,J049	11/21/2001	$1,088,133.00	SVC	Y
RJ07	0GJ15,WR-ALC/LAK Warner	000072	$111,912.00	J049,J049	03/22/2002	$1,088,133.00	SVC	Y
RJ08	0GJ15,WR-ALC/LAK Warner	000180	$310,003.00	5826,J049	10/15/2002	$1,088,133.00	SVC	Y

$1,088,133.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000091	$11,689,995.00	2840,2840	11/19/2001	$192,612,134.00	S&OS	N
0022	03	0GD60,Oklahoma City ALC/LP	000654	($43,921.00)	2840,2840	03/08/2004	$192,612,134.00	S&OS	N
003305		0GD60,Oklahoma City ALC/LP	000867	$126,811.00	2840,2840	04/21/2003	$192,612,134.00	S&OS	N
004303		0GD60,Oklahoma City ALC/LP	000511	($54,154.00)	2840,2840	03/01/2002	$192,612,134.00	S&OS	N
SD0101		0GD60,Oklahoma City ALC/LP	000582	($33,806.00)	2840,2840	02/20/2003	$192,612,134.00	S&OS	N
SD04	09	0GD60,Oklahoma City ALC/LP	001145	$571,840.00	2840,2840	07/16/2004	$192,612,134.00	S&OS	N
SD0406		0GD60,Oklahoma City ALC/LP	00977	$11,242,515.00	2840,2840	09/05/2001	$192,612,134.00	S&OS	N
SD0407		0GD60,Oklahoma City ALC/LP	000519	($9,000,000.00)	2840,2840	03/01/2002	$192,612,134.00	S&OS	N
SD0408		0GD60,Oklahoma City ALC/LP	000893	($6,578,360.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD0606		0GD60,Oklahoma City ALC/LP	00976	$8,692,901.00	2840,2840	09/05/2001	$192,612,134.00	S&OS	N
SD0608		0GD60,Oklahoma City ALC/LP	000505	($2,000,000.00)	2840,2840	02/28/2002	$192,612,134.00	S&OS	N
SD0609		0GD60,Oklahoma City ALC/LP	000899	($12,000,000.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD0806		0GD60,Oklahoma City ALC/LP	01048	($634,564.00)	2840,2840	09/17/2001	$192,612,134.00	S&OS	N
SD0808		0GD60,Oklahoma City ALC/LP	000506	($2,000,000.00)	2840,2840	02/28/2002	$192,612,134.00	S&OS	N
SD0809		0GD60,Oklahoma City ALC/LP	000882	($3,142,801.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD1601		0GD60,Oklahoma City ALC/LP	000583	($33,806.00)	2840,2840	02/20/2003	$192,612,134.00	S&OS	N
SD19		0GD60,Oklahoma City ALC/LP	01088	$986,790.00	2840,2840	09/21/2001	$192,612,134.00	S&OS	N

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SD20		0GD60,Oklahoma City ALC/LP	01031	$939,221.00	2840,2840	09/14/2001	$192,612,134.00	S&OS	N
SD21		0GD60,Oklahoma City ALC/LP	01040	$3,560,892.00	2840,2840	09/17/2001	$192,612,134.00	S&OS	N
SD23		0GD60,Oklahoma City ALC/LP	01051	$3,000,000.00	2840,2840	09/17/2001	$192,612,134.00	S&OS	N
SD2302		0GD60,Oklahoma City ALC/LP	000858	($1,357,182.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD24		0GD60,Oklahoma City ALC/LP	01083	$884,303.00	2840,2840	09/21/2001	$192,612,134.00	S&OS	N
SD27		0GD60,Oklahoma City ALC/LP	000090	$19,813,304.00	2840,2840	11/19/2001	$192,612,134.00	S&OS	N
SD2701		0GD60,Oklahoma City ALC/LP	000308	$18,492,418.00	2840,2840	01/25/2002	$192,612,134.00	S&OS	N
SD2702		0GD60,Oklahoma City ALC/LP	000859	($4,500,000.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD28		0GD60,Oklahoma City ALC/LP	000465	$11,689,995.00	2840,2840	01/01/2002	$192,612,134.00	S&OS	N
SD29		0GD60,Oklahoma City ALC/LP	000309	$10,910,662.00	2840,2840	01/25/2002	$192,612,134.00	S&OS	N
SD29	03	0GD60,Oklahoma City ALC/LP	000677	($389,667.00)	2840,2840	03/12/2004	$192,612,134.00	S&OS	N
SD2901		0GD60,Oklahoma City ALC/LP	000777	($777,572.00)	2840,2840	04/15/2002	$192,612,134.00	S&OS	N
SD30		0GD60,Oklahoma City ALC/LP	000249	$2,090,171.00	2840,2840	01/10/2002	$192,612,134.00	S&OS	N
SD3001		0GD60,Oklahoma City ALC/LP	001076	($1,205,868.00)	2840,2840	06/21/2002	$192,612,134.00	S&OS	N
SD31		0GD60,Oklahoma City ALC/LP	000243	$2,381,828.00	2840,2840	01/08/2002	$192,612,134.00	S&OS	N
SD3101		0GD60,Oklahoma City ALC/LP	001078	($1,374,132.00)	2840,2840	06/21/2002	$192,612,134.00	S&OS	N
SD3102		0GD60,Oklahoma City ALC/LP	001515	$501,739.00	2840,2840	09/24/2002	$192,612,134.00	S&OS	N
SD32		0GD60,Oklahoma City ALC/LP	000250	$3,351,504.00	2840,2840	01/10/2002	$192,612,134.00	S&OS	N
SD3201		0GD60,Oklahoma City ALC/LP	001075	($1,149,087.00)	2840,2840	06/21/2002	$192,612,134.00	S&OS	N
SD33		0GD60,Oklahoma City ALC/LP	000310	$4,376,607.00	2840,2840	01/25/2002	$192,612,134.00	S&OS	N
SD3301		0GD60,Oklahoma City ALC/LP	001077	($1,500,551.00)	2840,2840	06/21/2002	$192,612,134.00	S&OS	N
SD3302		0GD60,Oklahoma City ALC/LP	001549	$403,665.00	2840,2840	09/26/2002	$192,612,134.00	S&OS	N
SD3303		0GD60,Oklahoma City ALC/LP	000860	($618,984.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD34		0GD60,Oklahoma City ALC/LP	000589	$726,635.00	2840,2840	03/15/2002	$192,612,134.00	S&OS	N
SD3401		0GD60,Oklahoma City ALC/LP	000861	($681,258.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD35		0GD60,Oklahoma City ALC/LP	000590	$64,593.00	2840,2840	03/15/2002	$192,612,134.00	S&OS	N
SD37		0GD60,Oklahoma City ALC/LP	000692	$9,000,000.00	2840,2840	04/02/2002	$192,612,134.00	S&OS	N
SD3701		0GD60,Oklahoma City ALC/LP	001355	($8,250,000.00)	2840,2840	07/02/2002	$192,612,134.00	S&OS	N
SD38		0GD60,Oklahoma City ALC/LP	000593	$2,000,000.00	2840,2840	03/19/2002	$192,612,134.00	S&OS	N
SD3801		0GD60,Oklahoma City ALC/LP	001356	($1,750,000.00)	2840,2840	07/02/2002	$192,612,134.00	S&OS	N
SD39		0GD60,Oklahoma City ALC/LP	000598	$2,000,000.00	2840,2840	03/19/2002	$192,612,134.00	S&OS	N
SD3901		0GD60,Oklahoma City ALC/LP	001357	($1,750,000.00)	2840,2840	07/02/2002	$192,612,134.00	S&OS	N
SD40		0GD60,Oklahoma City ALC/LP	000866	$620,118.00	2840,2840	04/25/2002	$192,612,134.00	S&OS	N
SD41		0GD60,Oklahoma City ALC/LP	000913	$422,878.00	2840,2840	05/06/2002	$192,612,134.00	S&OS	N
SD41	02	0GD60,Oklahoma City ALC/LP	000784	($49,102.00)	2840,2840	04/05/2004	$192,612,134.00	S&OS	N
SD42		0GD60,Oklahoma City ALC/LP	001496	$401,956.00	2840,2840	09/16/2002	$192,612,134.00	S&OS	N

0G - AF Materiel Command

SD43		0GD60,Oklahoma City ALC/LP	001550	$258,745.00	2840,2840	09/26/2002	$192,612,134.00	S&OS	N
SD44		0GD60,Oklahoma City ALC/LP	000102	$4,750,436.00	2840,2840	11/12/2002	$192,612,134.00	S&OS	N
SD4401		0GD60,Oklahoma City ALC/LP	000464	($227,957.00)	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD45		0GD60,Oklahoma City ALC/LP	000101	$3,022,888.00	2840,2840	11/12/2002	$192,612,134.00	S&OS	N
SD45	04	0GD60,Oklahoma City ALC/LP	000655	$6,000,000.00	2840,2840	03/08/2004	$192,612,134.00	S&OS	N
SD4501		0GD60,Oklahoma City ALC/LP	000329	$1,250,325.00	2840,2840	01/02/2003	$192,612,134.00	S&OS	N
SD4502		0GD60,Oklahoma City ALC/LP	000571	$3,877,724.00	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD4503		0GD60,Oklahoma City ALC/LP	000874	$5,600,668.00	2840,2840	04/17/2003	$192,612,134.00	S&OS	N
SD46		0GD60,Oklahoma City ALC/LP	000100	$1,993,694.00	2840,2840	11/12/2002	$192,612,134.00	S&OS	N
SD4602		0GD60,Oklahoma City ALC/LP	001069	($36,077.00)	2840,2840	05/30/2003	$192,612,134.00	S&OS	N
SD47		0GD60,Oklahoma City ALC/LP	000099	$1,276,156.00	2840,2840	11/12/2002	$192,612,134.00	S&OS	N
SD4701		0GD60,Oklahoma City ALC/LP	000465	$1,281,166.00	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD48		0GD60,Oklahoma City ALC/LP	000090	$2,878,227.00	2840,2840	11/12/2002	$192,612,134.00	S&OS	N
SD4801		0GD60,Oklahoma City ALC/LP	000293	($85,581.00)	2840,2840	12/18/2002	$192,612,134.00	S&OS	N
SD4802		0GD60,Oklahoma City ALC/LP	000851	($28,527.00)	2840,2840	03/31/2003	$192,612,134.00	S&OS	N
SD4803		0GD60,Oklahoma City ALC/LP	000850	($28,527.00)	2840,2840	04/12/2003	$192,612,134.00	S&OS	N
SD49		0GD60,Oklahoma City ALC/LP	000094	$3,833,490.00	2840,2840	11/12/2002	$192,612,134.00	S&OS	N
SD4901		0GD60,Oklahoma City ALC/LP	000518	$3,795,411.00	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD4902		0GD60,Oklahoma City ALC/LP	000892	($69,757.00)	2840,2840	04/16/2003	$192,612,134.00	S&OS	N
SD50		0GD60,Oklahoma City ALC/LP	000321	$1,739,415.00	2840,2840	01/03/2003	$192,612,134.00	S&OS	N
SD51		0GD60,Oklahoma City ALC/LP	000330	$167,932.00	2840,2840	01/03/2003	$192,612,134.00	S&OS	N
SD52		0GD60,Oklahoma City ALC/LP	000332	$2,950,888.00	2840,2840	01/03/2003	$192,612,134.00	S&OS	N
SD53		0GD60,Oklahoma City ALC/LP	000522	$4,721,504.00	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD5301		0GD60,Oklahoma City ALC/LP	000768	($49,619.00)	2840,2840	03/31/2003	$192,612,134.00	S&OS	N
SD54		0GD60,Oklahoma City ALC/LP	000537	$1,880,936.00	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD54	01	0GD60,Oklahoma City ALC/LP	000207	($1,380,249.00)	2840,2840	12/15/2003	$192,612,134.00	S&OS	N
SD55		0GD60,Oklahoma City ALC/LP	000497	$2,785,381.00	2840,2840	01/31/2003	$192,612,134.00	S&OS	N
SD55	02	0GD60,Oklahoma City ALC/LP	000171	($57,054.00)	2840,2840	10/30/2003	$192,612,134.00	S&OS	N
SD55	03	0GD60,Oklahoma City ALC/LP	000115	($28,527.00)	2840,2840	11/25/2003	$192,612,134.00	S&OS	N
SD55	04	0GD60,Oklahoma City ALC/LP	000172	($28,527.00)	2840,2840	12/05/2003	$192,612,134.00	S&OS	N
SD55	05	0GD60,Oklahoma City ALC/LP	000206	($742,768.00)	2840,2840	12/15/2003	$192,612,134.00	S&OS	N
SD55	06	0GD60,Oklahoma City ALC/LP	000478	($57,054.00)	2840,2840	02/03/2004	$192,612,134.00	S&OS	N
SD55	07	0GD60,Oklahoma City ALC/LP	000540	($28,527.00)	2840,2840	02/23/2004	$192,612,134.00	S&OS	N
SD5501		0GD60,Oklahoma City ALC/LP	001036	($28,527.00)	2840,2840	05/21/2003	$192,612,134.00	S&OS	N
SD56		0GD60,Oklahoma City ALC/LP	000875	$7,603,807.00	2840,2840	04/17/2003	$192,612,134.00	S&OS	N
SD56	04	0GD60,Oklahoma City ALC/LP	000439	($49,619.00)	2840,2840	10/30/2003	$192,612,134.00	S&OS	N

0G - AF Materiel Command

SD56	05	0GD60,Oklahoma City ALC/LP	000347	($49,619.00)	2840,2840	01/14/2004	$192,612,134.00	S&OS	N
SD56	06	0GD60,Oklahoma City ALC/LP	000460	($49,619.00)	2840,2840	02/02/2004	$192,612,134.00	S&OS	N
SD5601		0GD60,Oklahoma City ALC/LP	001037	($49,619.00)	2840,2840	05/21/2003	$192,612,134.00	S&OS	N
SD5602		0GD60,Oklahoma City ALC/LP	001077	($32,084.00)	2840,2840	06/03/2003	$192,612,134.00	S&OS	N
SD5603		0GD60,Oklahoma City ALC/LP	001245	($148,858.00)	2840,2840	07/18/2003	$192,612,134.00	S&OS	N

$192,612,134.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000131	0GJ70,Warner Robins ALC/LV	00418	$265,992.00	J028,J028	09/21/2001	$5,179,937.00	SVC	N
000137	0GJ70,Warner Robins ALC/LV	000182	$56,764.00	J028,J028	02/07/2002	$5,179,937.00	SVC	N
000139	0GJ70,Warner Robins ALC/LV	000259	$296,870.00	J028,J028	02/27/2002	$5,179,937.00	SVC	N
000140	0GJ70,Warner Robins ALC/LV	000463	$480,678.00	J028,J028	04/26/2002	$5,179,937.00	SVC	N
000141	0GJ70,Warner Robins ALC/LV	000534	$131,655.00	J028,J028	05/20/2002	$5,179,937.00	SVC	N
000142	0GJ70,Warner Robins ALC/LV	000549	$49,580.00	J028,J028	05/22/2002	$5,179,937.00	SVC	N
000146	0GJ70,Warner Robins ALC/LV	001217	$32,574.00	J028,J028	09/26/2002	$5,179,937.00	SVC	N
000149	0GJ70,Warner Robins ALC/LV	000004	$1,063,072.00	J028,J028	11/01/2002	$5,179,937.00	SVC	N
000156	0GJ70,Warner Robins ALC/LV	000899	$109,161.00	J028,J028	05/28/2003	$5,179,937.00	SVC	N
0026	0GJ70,Warner Robins ALC/LV	00398	$312,067.00	J028,J028	09/20/2001	$5,179,937.00	SVC	N
0032	0GJ70,Warner Robins ALC/LV	000167	$46,804.00	J028,J028	01/25/2002	$5,179,937.00	SVC	N
0035	0GJ70,Warner Robins ALC/LV	000260	$289,312.00	J028,J028	02/27/2002	$5,179,937.00	SVC	N
0036	0GJ70,Warner Robins ALC/LV	000462	$516,286.00	J028,J028	04/26/2002	$5,179,937.00	SVC	N
0037	0GJ70,Warner Robins ALC/LV	000533	$154,567.00	J028,J028	05/15/2002	$5,179,937.00	SVC	N
0038	0GJ70,Warner Robins ALC/LV	000550	$55,080.00	J028,J028	05/22/2002	$5,179,937.00	SVC	N
0039	0GJ70,Warner Robins ALC/LV	000860	$215,891.00	J028,J028	08/02/2002	$5,179,937.00	SVC	N
0040	0GJ70,Warner Robins ALC/LV	000960	$88,379.00	J028,J028	08/23/2002	$5,179,937.00	SVC	N
0042	0GJ70,Warner Robins ALC/LV	001218	$55,477.00	J028,J028	09/26/2002	$5,179,937.00	SVC	N
0045	0GJ70,Warner Robins ALC/LV	000003	$856,665.00	J028,J028	11/01/2002	$5,179,937.00	SVC	N
0046	0GJ70,Warner Robins ALC/LV	000258	$30,316.00	J028,J028	01/14/2003	$5,179,937.00	SVC	N
0053	0GJ70,Warner Robins ALC/LV	000795	$72,747.00	J028,J028	06/02/2003	$5,179,937.00	SVC	N

$5,179,937.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000308		0GE40,Ogden ALC/LIK Hill	000141	$43,146.00	2835,2835	02/05/2002	$57,658,834.00	S&OS	Y
QP12		0GE40,Ogden ALC/LIK Hill	00488	$1,419,548.00	2835,2835	09/19/2001	$57,658,834.00	S&OS	Y
QP13		0GE40,Ogden ALC/LIK Hill	000007	$255,638.00	2835,2835	10/22/2001	$57,658,834.00	S&OS	Y
QP14		0GE40,Ogden ALC/LIK Hill	000006	$4,551,213.00	2835,2835	11/02/2001	$57,658,834.00	S&OS	Y
QP15		0GE40,Ogden ALC/LIK Hill	000083	$5,077,415.00	2835,2835	01/10/2002	$57,658,834.00	S&OS	Y
QP16		0GE40,Ogden ALC/LIK Hill	000142	$1,856,466.00	2835,2835	02/05/2002	$57,658,834.00	S&OS	Y
QP18		0GE40,Ogden ALC/LIK Hill	000290	$772,328.00	2835,2835	03/27/2002	$57,658,834.00	S&OS	Y
QP19		0GE40,Ogden ALC/LIK Hill	000385	$1,177,590.00	2835,2835	05/21/2002	$57,658,834.00	S&OS	Y
QP20		0GE40,Ogden ALC/LIK Hill	000438	$1,026,799.00	2835,2835	07/18/2002	$57,658,834.00	S&OS	Y
QP21		0GE40,Ogden ALC/LIK Hill	000465	$1,179,139.00	2835,2835	07/31/2002	$57,658,834.00	S&OS	Y
QP22		0GE40,Ogden ALC/LIK Hill	000491	$1,693,476.00	2835,2835	08/19/2002	$57,658,834.00	S&OS	Y
QP23		0GE40,Ogden ALC/LIK Hill	000551	$283,753.00	2835,2835	09/04/2002	$57,658,834.00	S&OS	Y
QP24		0GE40,Ogden ALC/LIK Hill	000574	$1,748,811.00	2835,2835	09/19/2002	$57,658,834.00	S&OS	Y
QP24		0GE40,Ogden ALC/LIK Hill	000611	$1,748,811.00	2835,2835	09/19/2002	$57,658,834.00	S&OS	Y
QP25		0GE40,Ogden ALC/LIK Hill	000014	$4,418,828.00	2835,2835	11/04/2002	$57,658,834.00	S&OS	Y
QP25		0GE40,Ogden ALC/LIK Hill	000353	$4,418,828.00	2835,2835	11/04/2002	$57,658,834.00	S&OS	Y
QP27		0GE40,Ogden ALC/LIK Hill	000127	$3,376,048.00	2835,2835	02/04/2003	$57,658,834.00	S&OS	Y
QP27		0GE40,Ogden ALC/LIK Hill	000194	$3,376,048.00	2835,2835	02/04/2003	$57,658,834.00	S&OS	Y
QP28		0GE40,Ogden ALC/LIK Hill	000233	$2,625,829.00	2835,2835	04/15/2003	$57,658,834.00	S&OS	Y
QP29		0GE40,Ogden ALC/LIK Hill	000370	$1,735,975.00	2835,2835	07/23/2003	$57,658,834.00	S&OS	Y
QP30		0GE40,Ogden ALC/LIK Hill	000499	$309,657.00	2835,2835	09/24/2003	$57,658,834.00	S&OS	Y
QP31		0GE40,Ogden ALC/LIK Hill	000012	$1,946,241.00	2835,2835	11/05/2003	$57,658,834.00	S&OS	Y
QP32		0GE40,Ogden ALC/LIK Hill	000053	$1,727,600.00	2835,2835	12/05/2003	$57,658,834.00	S&OS	Y
QP33		0GE40,Ogden ALC/LIK Hill	000144	$5,454,369.00	2835,2835	01/30/2004	$57,658,834.00	S&OS	Y
QP35		0GE40,Ogden ALC/LIK Hill	000332	$4,978,459.00	2835,2835	05/11/2004	$57,658,834.00	S&OS	Y
QP35	01	0GE40,Ogden ALC/LIK Hill	000363	$456,819.00	2835,2835	06/15/2004	$57,658,834.00	S&OS	Y

$57,658,834.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD13	0GD60,Oklahoma City ALC/LP	00943	$593,632.00	2840,2840	08/24/2001	$25,822,238.00	S&OS	N
SD14	0GD60,Oklahoma City ALC/LP	000092	$1,558,284.00	2840,2840	11/20/2001	$25,822,238.00	S&OS	N

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SD15	0GD60,Oklahoma City ALC/LP	000226	$556,530.00	2840,2840	12/21/2001	$25,822,238.00	S&OS	N
SD16	0GD60,Oklahoma City ALC/LP	000899	$73,965.00	2840,2840	05/03/2002	$25,822,238.00	S&OS	N
SD17	0GD60,Oklahoma City ALC/LP	000961	$3,327,308.00	2840,2840	05/20/2002	$25,822,238.00	S&OS	N
SD18	0GD60,Oklahoma City ALC/LP	001246	$199,240.00	2840,2840	07/30/2002	$25,822,238.00	S&OS	N
SD19	0GD60,Oklahoma City ALC/LP	001375	$99,620.00	2840,2840	08/22/2002	$25,822,238.00	S&OS	N
SD20	0GD60,Oklahoma City ALC/LP	000163	$6,833,932.00	2840,2840	11/21/2002	$25,822,238.00	S&OS	N
SD2001	0GD60,Oklahoma City ALC/LP	001403	$798,450.00	2840,2840	06/18/2003	$25,822,238.00	S&OS	N
SD21	0GD60,Oklahoma City ALC/LP	000208	$39,848.00	2840,2840	11/26/2002	$25,822,238.00	S&OS	N
SD22	0GD60,Oklahoma City ALC/LP	000669	$80,836.00	2840,2840	03/11/2003	$25,822,238.00	S&OS	N
SD23	0GD60,Oklahoma City ALC/LP	001394	$1,455,048.00	2840,2840	08/13/2003	$25,822,238.00	S&OS	N
SD24	0GD60,Oklahoma City ALC/LP	001590	$60,627.00	2840,2840	09/22/2003	$25,822,238.00	S&OS	N
SD25	0GD60,Oklahoma City ALC/LP	000325	$4,951,205.00	2840,2840	10/29/2003	$25,822,238.00	S&OS	N
SD25	0GD60,Oklahoma City ALC/LP	000019	$4,951,205.00	2840,2840	11/05/2003	$25,822,238.00	S&OS	N
SD26	0GD60,Oklahoma City ALC/LP	000118	$181,881.00	2840,2840	11/25/2003	$25,822,238.00	S&OS	N
SD27	0GD60,Oklahoma City ALC/LP	000117	$60,627.00	2840,2840	11/25/2003	$25,822,238.00	S&OS	N

$25,822,238.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD01	0GD50,Oklahoma City ALC/LI	000417	$3,377,733.00	2915,2915	03/11/2002	$8,571,465.00	S&OS	N
SD06	0GD50,Oklahoma City ALC/LI	000020	$953,988.00	2915,2915	10/25/2002	$8,571,465.00	S&OS	N
SD07	0GD50,Oklahoma City ALC/LI	000002	$2,498,560.00	2915,2915	10/24/2002	$8,571,465.00	S&OS	N
SD08	0GD50,Oklahoma City ALC/LI	000063	$1,741,184.00	2915,2915	11/07/2003	$8,571,465.00	S&OS	N

$8,571,465.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
WQ221L	0GJ70,Warner Robins ALC/LV	001210	($42,528.00)	5998,5998	08/19/2002	$6,636,268.00	S&OS	N
WQ26	0GJ70,Warner Robins ALC/LV	00356	$144,525.00	5998,5998	09/07/2001	$6,636,268.00	S&OS	N
WQ271J	0GJ70,Warner Robins ALC/LV	000597	($32,141.00)	6625,5998	06/08/2002	$6,636,268.00	S&OS	N
WQ28	0GJ70,Warner Robins ALC/LV	000105	$274,361.00	6625,5998	11/29/2001	$6,636,268.00	S&OS	N
WQ31	0GJ70,Warner Robins ALC/LV	000350	$208,673.00	5998,5998	03/19/2002	$6,636,268.00	S&OS	N

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WQ32	0GJ70,Warner Robins ALC/LV	000346	$482,281.00	6625,5998	03/19/2002	$6,636,268.00	S&OS	N
WQ34	0GJ70,Warner Robins ALC/LV	001167	$1,014,630.00	6625,5998	07/11/2002	$6,636,268.00	S&OS	N
WQ35	0GJ70,Warner Robins ALC/LV	001166	$180,171.00	6625,5998	07/30/2002	$6,636,268.00	S&OS	N
WQ36	0GJ70,Warner Robins ALC/LV	001211	$890,059.00	5998,5998	09/18/2002	$6,636,268.00	S&OS	N
WQ37	0GJ70,Warner Robins ALC/LV	000214	$3,441,568.00	5998,5998	12/12/2002	$6,636,268.00	S&OS	N

$6,636,268.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP30	0GE35,OO-ALC/LFK HILL A	000107	$800,023.00	R499,R499	04/08/2004	$2,335,810.00	SVC	N
QP36	0GE35,OO-ALC/LFK HILL A	000159	$575,665.00	R499,R499	07/15/2004	$2,335,810.00	SVC	N
QP37	0GE35,OO-ALC/LFK HILL A	000158	$960,122.00	R499,R499	07/15/2004	$2,335,810.00	SVC	N

$2,335,810.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD0203	0GD60,Oklahoma City ALC/LP	000701	$26,520.00	2840,2840	04/05/2002	$5,613,590.00	S&OS	Y
SD03	0GD60,Oklahoma City ALC/LP	000221	$1,337,932.00	J028,2840	12/31/2001	$5,613,590.00	S&OS	Y
SD04	0GD60,Oklahoma City ALC/LP	000507	$694,210.00	2840,2840	02/28/2002	$5,613,590.00	S&OS	Y
SD05	0GD60,Oklahoma City ALC/LP	001084	$416,936.00	2840,2840	06/04/2003	$5,613,590.00	S&OS	Y
SD06	0GD60,Oklahoma City ALC/LP	000217	$1,568,996.00	2840,2840	12/15/2003	$5,613,590.00	S&OS	Y
SD06	0GD60,Oklahoma City ALC/LP	000320	$1,568,996.00	2840,2840	12/15/2003	$5,613,590.00	S&OS	Y

$5,613,590.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
UU01	0GJ70,Warner Robins ALC/LV	000196	$150,000.00	6625,6625	02/08/2002	$21,407,992.00	S&OS	N
UU02	0GJ70,Warner Robins ALC/LV	000258	$107,878.00	6130,6625	02/19/2002	$21,407,992.00	S&OS	N
UU04	0GJ70,Warner Robins ALC/LV	000337	$25,296.00	4920,6625	03/11/2002	$21,407,992.00	S&OS	N
UU05	0GJ70,Warner Robins ALC/LV	000338	$178,526.00	6130,6625	03/11/2002	$21,407,992.00	S&OS	N

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UU06	0GJ70,Warner Robins ALC/LV	000339	$250,000.00	6130,6625	03/11/2002	$21,407,992.00	S&OS	N
UU07	0GJ70,Warner Robins ALC/LV	000594	$953,137.00	5998,6625	06/08/2002	$21,407,992.00	S&OS	N
UU08	0GJ70,Warner Robins ALC/LV	000595	$30,000.00	6625,6625	06/08/2002	$21,407,992.00	S&OS	N
UU09	0GJ70,Warner Robins ALC/LV	000596	$2,176,958.00	6130,6625	06/08/2002	$21,407,992.00	S&OS	N
UU14	0GJ70,Warner Robins ALC/LV	001019	$513,247.00	5998,6625	07/30/2002	$21,407,992.00	S&OS	N
UU15	0GJ70,Warner Robins ALC/LV	001015	$939,353.00	5998,6625	08/08/2002	$21,407,992.00	S&OS	N
UU16	0GJ70,Warner Robins ALC/LV	001164	$80,253.00	6625,6625	08/19/2002	$21,407,992.00	S&OS	N
UU18	0GJ70,Warner Robins ALC/LV	001190	$40,987.00	5995,6625	09/18/2002	$21,407,992.00	S&OS	N
UU19	0GJ70,Warner Robins ALC/LV	000140	$1,103,503.00	6625,6625	10/31/2002	$21,407,992.00	S&OS	N
UU20	0GJ70,Warner Robins ALC/LV	000139	$1,336,362.00	5998,6625	11/01/2002	$21,407,992.00	S&OS	N
UU201J	0GJ70,Warner Robins ALC/LV	001663	($120,325.00)	5998,6625	09/11/2003	$21,407,992.00	S&OS	N
UU22	0GJ70,Warner Robins ALC/LV	000213	$1,726,776.00	4920,6625	12/13/2002	$21,407,992.00	S&OS	N
UU221H	0GJ70,Warner Robins ALC/LV	001664	($173,010.00)	5998,6625	09/11/2003	$21,407,992.00	S&OS	N
UU23	0GJ70,Warner Robins ALC/LV	000641	$4,176,972.00	5998,6625	12/02/2002	$21,407,992.00	S&OS	N
UU231N	0GJ70,Warner Robins ALC/LV	001661	($730,101.00)	5998,6625	09/23/2003	$21,407,992.00	S&OS	N
UU24	0GJ70,Warner Robins ALC/LV	001367	$268,128.00	6625,6625	06/04/2003	$21,407,992.00	S&OS	N
UU25	0GJ70,Warner Robins ALC/LV	001407	$3,389,661.00	5998,6625	07/28/2003	$21,407,992.00	S&OS	N
UU26	0GJ70,Warner Robins ALC/LV	001267	$220,025.00	6625,6625	08/18/2003	$21,407,992.00	S&OS	N
UU26	0GJ70,Warner Robins ALC/LV	001366	$220,025.00	6625,6625	08/18/2003	$21,407,992.00	S&OS	N
UU27	0GJ71,WR-ALC/LEKA	000028	$147,830.00	5998,6625	10/22/2003	$21,407,992.00	S&OS	N
UU28	0GJ71,WR-ALC/LEKA	000031	$518,811.00	6130,6625	10/22/2003	$21,407,992.00	S&OS	N
UU29	0GJ71,WR-ALC/LEKA	000030	$452,103.00	6625,6625	12/10/2003	$21,407,992.00	S&OS	N
UU30	0GJ71,WR-ALC/LEKA	000029	$828,265.00	5998,6625	12/18/2003	$21,407,992.00	S&OS	N
UU31	0GJ71,WR-ALC/LEKA	000032	$242,634.00	6625,6625	12/18/2003	$21,407,992.00	S&OS	N
UU32	0GJ71,WR-ALC/LEKA	000033	$558,836.00	4920,6625	11/22/2003	$21,407,992.00	S&OS	N
WY281E	0GJ70,Warner Robins ALC/LV	000540	($619,982.00)	6625,6625	03/24/2003	$21,407,992.00	S&OS	N
WY281E	0GJ70,Warner Robins ALC/LV	001330	($619,982.00)	6625,6625	03/24/2003	$21,407,992.00	S&OS	N
WY431B	0GJ70,Warner Robins ALC/LV	001332	($111,753.00)	6625,6625	04/03/2003	$21,407,992.00	S&OS	N
WY481B	0GJ70,Warner Robins ALC/LV	001333	($183,220.00)	6625,6625	04/22/2003	$21,407,992.00	S&OS	N
WY501D	0GJ70,Warner Robins ALC/LV	001331	($168,114.00)	6625,6625	04/03/2003	$21,407,992.00	S&OS	N
WY601E	0GJ70,Warner Robins ALC/LV	001337	($336,891.00)	6625,6625	04/22/2003	$21,407,992.00	S&OS	N
WY671F	0GJ70,Warner Robins ALC/LV	001336	($364,536.00)	6625,6625	04/24/2003	$21,407,992.00	S&OS	N
WY691B	0GJ70,Warner Robins ALC/LV	001335	($339,271.00)	6625,6625	03/26/2003	$21,407,992.00	S&OS	N
WY84	0GJ70,Warner Robins ALC/LV	000047	$175,000.00	4920,6625	11/29/2001	$21,407,992.00	S&OS	N
WY85	0GJ70,Warner Robins ALC/LV	000106	$98,211.00	6625,6625	11/29/2001	$21,407,992.00	S&OS	N
WY86	0GJ70,Warner Robins ALC/LV	000089	$41,696.00	6625,6625	11/29/2001	$21,407,992.00	S&OS	N

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WY87	0GJ70,Warner Robins ALC/LV	000088	$36,808.00	6130,6625	11/29/2001	$21,407,992.00	S&OS	N
WY881B	0GJ70,Warner Robins ALC/LV	001334	($161,565.00)	6625,6625	04/24/2003	$21,407,992.00	S&OS	N
WY93	0GJ70,Warner Robins ALC/LV	000194	$367,645.00	6625,6625	01/08/2002	$21,407,992.00	S&OS	N
WY94	0GJ70,Warner Robins ALC/LV	000199	$53,066.00	4920,6625	01/28/2002	$21,407,992.00	S&OS	N

$21,407,992.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GJ70,Warner Robins ALC/LV	000037	$360,759.00	1730,1730	11/29/2001	$10,226,310.00	S&OS	N
0007	0GJ70,Warner Robins ALC/LV	000424	$1,794,554.00	1730,1730	04/15/2002	$10,226,310.00	S&OS	N
0008	0GJ70,Warner Robins ALC/LV	001292	$536,000.00	1730,1730	09/27/2002	$10,226,310.00	S&OS	N
0009	0GJ70,Warner Robins ALC/LV	000259	$6,896,510.00	1730,1730	01/14/2003	$10,226,310.00	S&OS	N
000901	0GJ70,Warner Robins ALC/LV	000487	$638,487.00	1730,1730	03/11/2003	$10,226,310.00	S&OS	N

$10,226,310.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD0201	0GD60,Oklahoma City ALC/LP	000199	$112,142.00	2840,2840	01/02/2002	$27,079,938.00	S&OS	N
SD020102	0GD60,Oklahoma City ALC/LP	000463	$105,761.00	2840,2840	01/22/2002	$27,079,938.00	S&OS	N
SD0202	0GD60,Oklahoma City ALC/LP	000788	$105,761.00	2840,2840	01/22/2002	$27,079,938.00	S&OS	N
SD03	0GD60,Oklahoma City ALC/LP	000082	$4,040,883.00	2840,2840	11/26/2001	$27,079,938.00	S&OS	N
SD0302	0GD60,Oklahoma City ALC/LP	000512	($664,145.00)	2840,2840	03/01/2002	$27,079,938.00	S&OS	N
SD04	0GD60,Oklahoma City ALC/LP	000251	$178,170.00	2840,2840	01/09/2002	$27,079,938.00	S&OS	N
SD05	0GD60,Oklahoma City ALC/LP	000239	$636,000.00	2840,2840	01/11/2002	$27,079,938.00	S&OS	N
SD0501	0GD60,Oklahoma City ALC/LP	001532	($416,000.00)	2840,2840	09/16/2002	$27,079,938.00	S&OS	N
SD06	0GD60,Oklahoma City ALC/LP	000329	$6,805,071.00	2840,2840	02/01/2002	$27,079,938.00	S&OS	N
SD07	0GD60,Oklahoma City ALC/LP	001366	$2,476,357.00	2840,2840	02/11/2002	$27,079,938.00	S&OS	N
SD08	0GD60,Oklahoma City ALC/LP	000831	$761,368.00	2840,2840	04/23/2002	$27,079,938.00	S&OS	N
SD09	0GD60,Oklahoma City ALC/LP	001013	$2,644,481.00	2840,2840	06/04/2002	$27,079,938.00	S&OS	N
SD10	0GD60,Oklahoma City ALC/LP	001136	$1,021,663.00	2840,2840	07/09/2002	$27,079,938.00	S&OS	N
SD11	0GD60,Oklahoma City ALC/LP	001188	$789,639.00	2840,2840	07/19/2002	$27,079,938.00	S&OS	N
SD12	0GD60,Oklahoma City ALC/LP	001289	$180,684.00	2840,2840	08/02/2002	$27,079,938.00	S&OS	N

0G - AF Materiel Command

SD13		0GD60,Oklahoma City ALC/LP	001376	$86,342.00	2840,2840	08/30/2002	$27,079,938.00	S&OS	N
SD14		0GD60,Oklahoma City ALC/LP	001521	$3,760,602.00	2840,2840	09/17/2002	$27,079,938.00	S&OS	N
SD15		0GD60,Oklahoma City ALC/LP	001502	$68,911.00	2840,2840	09/17/2002	$27,079,938.00	S&OS	N
SD16		0GD60,Oklahoma City ALC/LP	001499	$1,378,854.00	2840,2840	09/17/2002	$27,079,938.00	S&OS	N
SD17		0GD60,Oklahoma City ALC/LP	001541	$226,518.00	2840,2840	09/17/2002	$27,079,938.00	S&OS	N
SD18		0GD60,Oklahoma City ALC/LP	001501	$1,094,499.00	2840,2840	09/17/2002	$27,079,938.00	S&OS	N
SD18	01	0GD60,Oklahoma City ALC/LP	000091	$303,116.00	2840,2840	11/10/2003	$27,079,938.00	S&OS	N
SD18	01	0GD60,Oklahoma City ALC/LP	000326	$303,116.00	2840,2840	11/10/2003	$27,079,938.00	S&OS	N

$27,079,938.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00011N		0GD60,Oklahoma City ALC/LP	000415	($68,616.00)	2840,2840	01/16/2003	$10,506,112.00	S&OS	N
SD01	07	0GD60,Oklahoma City ALC/LP	000215	($275,743.00)	2840,2840	10/10/2003	$10,506,112.00	S&OS	N
SD011G		0GD60,Oklahoma City ALC/LP	000880	($41,461.00)	2840,2840	05/01/2002	$10,506,112.00	S&OS	N
SD02	02	0GD60,Oklahoma City ALC/LP	000212	($130,845.00)	2840,2840	10/10/2003	$10,506,112.00	S&OS	N
SD03		0GD60,Oklahoma City ALC/LP	01069	$5,300,000.00	J028,2840	09/21/2001	$10,506,112.00	S&OS	N
SD03	01	0GD60,Oklahoma City ALC/LP	000213	$406,588.00	2840,2840	10/10/2003	$10,506,112.00	S&OS	N
SD03	02	0GD60,Oklahoma City ALC/LP	000300	$695,356.00	2840,2840	01/09/2004	$10,506,112.00	S&OS	N
SD03	04	0GD60,Oklahoma City ALC/LP	001116	$310,000.00	2840,2840	07/12/2004	$10,506,112.00	S&OS	N
SD04		0GD60,Oklahoma City ALC/LP	001143	$3,794,168.00	2840,2840	07/10/2002	$10,506,112.00	S&OS	N

$10,506,112.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000503	0GD60,Oklahoma City ALC/LP	001205	$59,171.00	AC95,AC95	07/24/2002	$8,510,989.00	SVC	Y
SD0102	0GD60,Oklahoma City ALC/LP	000949	$615,246.00	AC95,AC95	05/17/2002	$8,510,989.00	SVC	Y
SD02	0GD60,Oklahoma City ALC/LP	01114	$764,156.00	AC95,AC95	09/25/2001	$8,510,989.00	SVC	Y
SD03	0GD60,Oklahoma City ALC/LP	000936	$1,301,183.00	AC95,AC95	05/13/2002	$8,510,989.00	SVC	Y
SD0303	0GD60,Oklahoma City ALC/LP	001545	$48,542.00	AC95,AC95	09/12/2003	$8,510,989.00	SVC	Y
SD04	0GD60,Oklahoma City ALC/LP	000946	$399,612.00	AC95,AC95	05/15/2002	$8,510,989.00	SVC	Y
SD05	0GD60,Oklahoma City ALC/LP	000510	$1,499,839.00	AC95,AC95	02/06/2003	$8,510,989.00	SVC	Y

0G - AF Materiel Command

SD0501	0GD60,Oklahoma City ALC/LP	000567	$399,997.00	AC95,AC95	02/14/2003	$8,510,989.00	SVC	Y
SD0503	0GD60,Oklahoma City ALC/LP	001464	$411,165.00	AC95,AC95	08/26/2003	$8,510,989.00	SVC	Y
SD06	0GD60,Oklahoma City ALC/LP	000817	$720,694.00	AC95,AC95	04/09/2003	$8,510,989.00	SVC	Y
SD07	0GD60,Oklahoma City ALC/LP	000434	$299,050.00	AC95,AC95	01/26/2004	$8,510,989.00	SVC	Y
SD08	0GD60,Oklahoma City ALC/LP	000609	$179,284.00	AC95,AC95	02/27/2004	$8,510,989.00	SVC	Y
SD09	0GD60,Oklahoma City ALC/LP	000610	$999,984.00	AC95,AC95	03/01/2004	$8,510,989.00	SVC	Y
SD10	0GD60,Oklahoma City ALC/LP	001139	$455,126.00	AC95,AC95	07/16/2004	$8,510,989.00	SVC	Y
SD11	0GD60,Oklahoma City ALC/LP	001140	$165,283.00	AC95,AC95	07/16/2004	$8,510,989.00	SVC	Y
SD12	0GD60,Oklahoma City ALC/LP	001141	$192,657.00	AC95,AC95	07/16/2004	$8,510,989.00	SVC	Y

$8,510,989.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP16	0GE40,Ogden ALC/LIK Hill	00496	$786,096.00	J028,J028	09/20/2001	$36,967,955.00	SVC	Y
QP17	0GE40,Ogden ALC/LIK Hill	000031	$5,714,157.00	2835,J028	12/06/2001	$36,967,955.00	SVC	Y
QP18	0GE40,Ogden ALC/LIK Hill	000068	$3,788,635.00	2835,J028	12/28/2001	$36,967,955.00	SVC	Y
QP19	0GE40,Ogden ALC/LIK Hill	000145	$717,730.00	2835,J028	02/06/2002	$36,967,955.00	SVC	Y
QP20	0GE40,Ogden ALC/LIK Hill	000341	$2,030,080.00	2835,J028	04/30/2002	$36,967,955.00	SVC	Y
QP2001	0GE40,Ogden ALC/LIK Hill	000412	$57,288.00	2835,J028	06/20/2002	$36,967,955.00	SVC	Y
QP21	0GE40,Ogden ALC/LIK Hill	000433	$385,614.00	2835,J028	07/15/2002	$36,967,955.00	SVC	Y
QP22	0GE40,Ogden ALC/LIK Hill	000450	$423,994.00	2835,J028	07/26/2002	$36,967,955.00	SVC	Y
QP23	0GE40,Ogden ALC/LIK Hill	000495	$69,920.00	2835,J028	08/20/2002	$36,967,955.00	SVC	Y
QP24	0GE40,Ogden ALC/LIK Hill	000582	$682,770.00	2835,J028	09/24/2002	$36,967,955.00	SVC	Y
QP25	0GE40,Ogden ALC/LIK Hill	000028	$2,854,224.00	2835,J028	11/22/2002	$36,967,955.00	SVC	Y
QP26	0GE40,Ogden ALC/LIK Hill	000035	$435,982.00	2835,J028	12/02/2002	$36,967,955.00	SVC	Y
QP27	0GE40,Ogden ALC/LIK Hill	000104	$1,302,005.00	2835,J028	01/28/2003	$36,967,955.00	SVC	Y
QP28	0GE40,Ogden ALC/LIK Hill	000244	$2,076,692.00	2835,J028	04/23/2003	$36,967,955.00	SVC	Y
QP2803	0GE40,Ogden ALC/LIK Hill	000304	($239,729.00)	2835,J028	06/04/2003	$36,967,955.00	SVC	Y
QP29	0GE40,Ogden ALC/LIK Hill	000301	$250,040.00	2835,J028	06/02/2003	$36,967,955.00	SVC	Y
QP30	0GE40,Ogden ALC/LIK Hill	000333	$3,300,176.00	2835,J028	07/01/2003	$36,967,955.00	SVC	Y
QP31	0GE40,Ogden ALC/LIK Hill	000456	$3,413,600.00	2835,J028	09/11/2003	$36,967,955.00	SVC	Y
QP32	0GE40,Ogden ALC/LIK Hill	000020	$3,860,744.00	2835,J028	11/05/2003	$36,967,955.00	SVC	Y
QP33	0GE40,Ogden ALC/LIK Hill	000134	$4,818,208.00	2835,J028	01/27/2004	$36,967,955.00	SVC	Y

0G - AF Materiel Command

$36,967,955.00

F4160899D0617

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103	0GD60,Oklahoma City ALC/LP	00955	$150,000.00	J029,J029	08/30/2001	$2,886,991.00	SVC	N
SD02	0GD60,Oklahoma City ALC/LP	001030	$1,224,723.00	2840,J029	06/11/2002	$2,886,991.00	SVC	N
SD03	0GD60,Oklahoma City ALC/LP	001096	$58,991.00	2840,J029	06/26/2002	$2,886,991.00	SVC	N
SD04	0GD60,Oklahoma City ALC/LP	000018	$1,453,277.00	2840,J029	10/25/2002	$2,886,991.00	SVC	N

$2,886,991.00

F4162200C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GW02,HSW/PKO Brooks AF	000007	$203,940.00	R416,R416	10/01/2001	$1,088,027.00	SVC	N
P00011	0GW02,HSW/PKO Brooks AF	000026	$45,862.00	R416,R416	10/02/2002	$1,088,027.00	SVC	N
P00012	0GW02,HSW/PKO Brooks AF	000027	$229,311.00	R416,R416	11/20/2002	$1,088,027.00	SVC	N
P00016	0GW02,HSW/PKO Brooks AF	000025	$608,914.00	R421,R416	10/03/2002	$1,088,027.00	SVC	N

$1,088,027.00

F4162200C0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GW02,HSW/PKO Brooks AF	000011	$585,447.00	B537,B537	10/01/2003	$1,234,896.00	SVC	N
P00009	0GW02,HSW/PKO Brooks AF	000040	$499,992.00	R421,B537	10/24/2001	$1,234,896.00	SVC	N
P00010	0GW02,HSW/PKO Brooks AF	000041	$62,991.00	R421,B537	12/13/2001	$1,234,896.00	SVC	N
P00011	0GW02,HSW/PKO Brooks AF	000155	$48,934.00	R421,B537	03/05/2002	$1,234,896.00	SVC	N
P00012	0GW02,HSW/PKO Brooks AF	000410	($62,553.00)	R421,B537	03/06/2002	$1,234,896.00	SVC	N
P00018	0GW02,HSW/PKO Brooks AF	000209	$37,532.00	B537,B537	09/03/2003	$1,234,896.00	SVC	N

$1,234,896.00

F4162200D0002

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GW06,311 HSW/BC	000020	$264,716.00	R499,R499	05/06/2002	$10,323,178.00	SVC	Y
000201		0GW06,311 HSW/BC	000055	$264,716.00	R499,R499	06/05/2002	$10,323,178.00	SVC	Y
000201		0GW06,311 HSW/BC	000058	$264,716.00	R499,R499	06/06/2002	$10,323,178.00	SVC	Y
0005		0GW06,311 HSW/BC	000073	$244,168.00	R499,R499	07/22/2003	$10,323,178.00	SVC	Y
0006		0GW06,311 HSW/BC	000045	$110,630.00	R499,R499	05/14/2004	$10,323,178.00	SVC	Y
100202		0GW04,HSW/PKS Brooks AF	000073	$250,139.00	R499,R499	05/10/2002	$10,323,178.00	SVC	Y
1003		0GW04,HSW/PKS Brooks AF	002003	$127,675.00	R499,R499	07/01/2002	$10,323,178.00	SVC	Y
1003	05	0GW04,HSW/PKS Brooks AF	000014	$52,765.00	R499,R499	12/09/2003	$10,323,178.00	SVC	Y
100301		0GW04,HSW/PKS Brooks AF	002027	$2,623,972.00	R499,R499	09/03/2002	$10,323,178.00	SVC	Y
100303		0GW04,HSW/PKS Brooks AF	000135	$1,576,467.00	R499,R499	09/15/2003	$10,323,178.00	SVC	Y
1004		0GW04,HSW/PKS Brooks AF	002016	$785,133.00	R799,R499	08/09/2002	$10,323,178.00	SVC	Y
100401		0GW04,HSW/PKS Brooks AF	000095	$251,688.00	R799,R499	06/23/2003	$10,323,178.00	SVC	Y
100402		0GW04,HSW/PKS Brooks AF	000102	$10,000.00	R799,R499	07/31/2003	$10,323,178.00	SVC	Y
1005		0GW04,HSW/PKS Brooks AF	000049	$149,745.00	R421,R499	02/28/2003	$10,323,178.00	SVC	Y
1005	02	0GW04,HSW/PKS Brooks AF	000010	($33,060.00)	R421,R499	11/24/2003	$10,323,178.00	SVC	Y
1006		0GW04,HSW/PKS Brooks AF	000111	$798,570.00	R421,R499	08/08/2003	$10,323,178.00	SVC	Y
1006	02	0GW04,HSW/PKS Brooks AF	000028	$220,358.00	R421,R499	02/13/2004	$10,323,178.00	SVC	Y
100601		0GW04,HSW/PKS Brooks AF	000128	$55,084.00	R421,R499	09/05/2003	$10,323,178.00	SVC	Y
Q602		0GJ20,Warner Robins ALC/PK	000878	$1,369,468.00	R425,R499	09/27/2002	$10,323,178.00	SVC	Y
Q60202		0GJ20,Warner Robins ALC/PK	000952	$169,000.00	R425,R499	09/26/2003	$10,323,178.00	SVC	Y
Q604		0GJ20,Warner Robins ALC/PK	000608	$194,963.00	R425,R499	06/22/2004	$10,323,178.00	SVC	Y
R201		0GD20,Oklahoma City ALC/P	000678	$539,205.00	R499,R499	07/16/2004	$10,323,178.00	SVC	Y

$10,323,178.00

F4162200D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0007	0GW06,311 HSW/BC	000025	$29,708.00	R499,R499	04/15/2002	$11,739,571.00	SVC	Y
000701	0GW06,311 HSW/BC	000025	$943.00	R499,R499	03/03/2003	$11,739,571.00	SVC	Y
0008	0GW06,311 HSW/BC	002001	$77,851.00	F999,R499	07/17/2002	$11,739,571.00	SVC	Y
0009	0GW06,311 HSW/BC	002008	$51,543.00	R499,R499	08/07/2002	$11,739,571.00	SVC	Y
0010	0GW06,311 HSW/BC	000014	$9,770.00	R499,R499	02/18/2003	$11,739,571.00	SVC	Y
0011	0GW06,311 HSW/BC	000037	$36,455.00	R499,R499	04/14/2003	$11,739,571.00	SVC	Y
0012	0GW06,311 HSW/BC	000074	$99,876.00	R499,R499	07/24/2003	$11,739,571.00	SVC	Y

0G - AF Materiel Command

0013		0GW06,311 HSW/BC	000078	$53,594.00	R499,R499	08/01/2003	$11,739,571.00	SVC	Y
0014		0GW06,311 HSW/BC	000079	$84,486.00	R499,R499	08/18/2003	$11,739,571.00	SVC	Y
0015		0GW06,311 HSW/BC	000046	$118,253.00	R499,R499	06/02/2004	$11,739,571.00	SVC	Y
0016		0GW06,311 HSW/BC	000056	$92,720.00	R499,R499	06/18/2004	$11,739,571.00	SVC	Y
100303		0GW04,HSW/PKS Brooks AF	000016	$276,751.00	R499,R499	11/29/2001	$11,739,571.00	SVC	Y
100305		0GW04,HSW/PKS Brooks AF	000048	$267,988.00	R499,R499	03/04/2002	$11,739,571.00	SVC	Y
100306		0GW04,HSW/PKS Brooks AF	000065	$301,082.00	R499,R499	04/22/2002	$11,739,571.00	SVC	Y
100307		0GW04,HSW/PKS Brooks AF	000076	$307,361.00	R499,R499	06/11/2002	$11,739,571.00	SVC	Y
100403		0GW04,HSW/PKS Brooks AF	000032	$90,000.00	R499,R499	12/31/2001	$11,739,571.00	SVC	Y
100404		0GW04,HSW/PKS Brooks AF	000044	$197,820.00	R499,R499	02/04/2002	$11,739,571.00	SVC	Y
100405		0GW04,HSW/PKS Brooks AF	000058	$295,268.00	R499,R499	04/04/2002	$11,739,571.00	SVC	Y
100406		0GW05,HSW/PKV Brooks AF	002001	$0.00	R499,R499	07/08/2002	$11,739,571.00	SVC	Y
100406		0GW04,HSW/PKS Brooks AF	002004	$112,000.00	R499,R499	07/08/2002	$11,739,571.00	SVC	Y
100407		0GW04,HSW/PKS Brooks AF	002017	($12,701.00)	R499,R499	08/09/2002	$11,739,571.00	SVC	Y
1006		0GW04,HSW/PKS Brooks AF	002013	$906,000.00	R707,R499	08/09/2002	$11,739,571.00	SVC	Y
1006	10	0GW04,HSW/PKS Brooks AF	000035	($49,431.00)	R707,R499	03/19/2004	$11,739,571.00	SVC	Y
100601		0GW04,HSW/PKS Brooks AF	000008	$56,147.00	R707,R499	11/25/2002	$11,739,571.00	SVC	Y
100602		0GW04,HSW/PKS Brooks AF	000023	$771,777.00	R707,R499	12/17/2002	$11,739,571.00	SVC	Y
100603		0GW04,HSW/PKS Brooks AF	000036	$127,196.00	R707,R499	01/23/2003	$11,739,571.00	SVC	Y
100604		0GW04,HSW/PKS Brooks AF	000053	$320,356.00	R707,R499	03/07/2003	$11,739,571.00	SVC	Y
100605		0GW04,HSW/PKS Brooks AF	000060	$36,622.00	R707,R499	03/27/2003	$11,739,571.00	SVC	Y
100606		0GW04,HSW/PKS Brooks AF	000080	$118,605.00	R707,R499	05/09/2003	$11,739,571.00	SVC	Y
100607		0GW04,HSW/PKS Brooks AF	000088	$92,000.00	R707,R499	06/02/2003	$11,739,571.00	SVC	Y
100608		0GW04,HSW/PKS Brooks AF	000099	$20,933.00	R707,R499	07/15/2003	$11,739,571.00	SVC	Y
100609		0GW04,HSW/PKS Brooks AF	000101	$30,247.00	R707,R499	07/30/2003	$11,739,571.00	SVC	Y
1007		0GW04,HSW/PKS Brooks AF	002014	$491,628.00	R799,R499	08/09/2002	$11,739,571.00	SVC	Y
1007	10	0GW04,HSW/PKS Brooks AF	000022	($15,976.00)	R799,R499	01/05/2004	$11,739,571.00	SVC	Y
1007	11	0GW04,HSW/PKS Brooks AF	000033	($3,565.00)	R799,R499	03/16/2004	$11,739,571.00	SVC	Y
100701		0GW04,HSW/PKS Brooks AF	002043	$26,221.00	R799,R499	09/30/2002	$11,739,571.00	SVC	Y
100702		0GW04,HSW/PKS Brooks AF	002044	$30,000.00	R799,R499	09/30/2002	$11,739,571.00	SVC	Y
100704		0GW04,HSW/PKS Brooks AF	000024	$118,739.00	R799,R499	12/16/2002	$11,739,571.00	SVC	Y
100705		0GW04,HSW/PKS Brooks AF	000045	$147,810.00	R799,R499	02/25/2003	$11,739,571.00	SVC	Y
100706		0GW04,HSW/PKS Brooks AF	000061	$149,478.00	R799,R499	03/26/2003	$11,739,571.00	SVC	Y
100707		0GW04,HSW/PKS Brooks AF	000075	$233,299.00	R799,R499	04/22/2003	$11,739,571.00	SVC	Y
100709		0GW04,HSW/PKS Brooks AF	000123	($68,278.00)	R799,R499	08/27/2003	$11,739,571.00	SVC	Y
1008		0GW04,HSW/PKS Brooks AF	000112	$1,066,476.00	R707,R499	08/08/2003	$11,739,571.00	SVC	Y

0G - AF Materiel Command

1008	04	0GW04,HSW/PKS Brooks AF	000015	$363,000.00	R707,R499	12/15/2003	$11,739,571.00	SVC	Y
1008	06	0GW04,HSW/PKS Brooks AF	000016	$76,240.00	R707,R499	12/19/2003	$11,739,571.00	SVC	Y
1008	08	0GW04,HSW/PKS Brooks AF	000029	$1,293,808.00	R707,R499	02/25/2004	$11,739,571.00	SVC	Y
1008	09	0GW04,HSW/PKS Brooks AF	000031	$176,412.00	R707,R499	03/10/2004	$11,739,571.00	SVC	Y
1008	10	0GW04,HSW/PKS Brooks AF	000040	$147,861.00	R707,R499	04/01/2004	$11,739,571.00	SVC	Y
1008	11	0GW04,HSW/PKS Brooks AF	000059	$7,904.00	R707,R499	06/15/2004	$11,739,571.00	SVC	Y
100801		0GW04,HSW/PKS Brooks AF	000129	$90,001.00	R707,R499	09/09/2003	$11,739,571.00	SVC	Y
100802		0GW04,HSW/PKS Brooks AF	000143	$18,805.00	R707,R499	09/24/2003	$11,739,571.00	SVC	Y
1009		0GW04,HSW/PKS Brooks AF	000108	$386,083.00	R499,R499	08/08/2003	$11,739,571.00	SVC	Y
1009	04	0GW04,HSW/PKS Brooks AF	000030	$143,804.00	R499,R499	02/25/2004	$11,739,571.00	SVC	Y
1009	05	0GW04,HSW/PKS Brooks AF	000042	$104,864.00	R499,R499	04/13/2004	$11,739,571.00	SVC	Y
100901		0GW04,HSW/PKS Brooks AF	000113	$58,000.00	R499,R499	08/27/2003	$11,739,571.00	SVC	Y
100902		0GW04,HSW/PKS Brooks AF	000136	$149,996.00	R499,R499	09/18/2003	$11,739,571.00	SVC	Y
100903		0GW04,HSW/PKS Brooks AF	000149	$50,000.00	R499,R499	09/30/2003	$11,739,571.00	SVC	Y
300004		0GW03,HSW/PKR Brooks AF	002075	$6,000.00	R499,R499	07/24/2002	$11,739,571.00	SVC	Y
3002		0GW02,HSW/PKO Brooks AF	000131	$239,948.00	B537,R499	06/12/2003	$11,739,571.00	SVC	Y
300201		0GW02,HSW/PKO Brooks AF	000281	$209,989.00	B537,R499	09/23/2003	$11,739,571.00	SVC	Y
3003		0GW02,HSW/PKO Brooks AF	000138	$660,923.00	B537,R499	06/26/2003	$11,739,571.00	SVC	Y
3004		0GW02,HSW/PKO Brooks AF	000282	$134,986.00	B537,R499	09/25/2003	$11,739,571.00	SVC	Y
3005		0GW02,HSW/PKO Brooks AF	000317	$68,644.00	B537,R499	09/29/2003	$11,739,571.00	SVC	Y
8000		0GW05,HSW/PKV Brooks AF	000003	$105,300.00	R499,R499	10/16/2001	$11,739,571.00	SVC	Y

$11,739,571.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001101	0GW03,HSW/PKR Brooks AF	000154	$139,243.00	R499,R499	06/10/2002	$26,869,749.00	SVC	Y
001102	0GW03,HSW/PKR Brooks AF	002076	$42,500.00	R499,R499	09/29/2002	$26,869,749.00	SVC	Y
0013	0GW06,311 HSW/BC	000002	$44,941.00	R499,R499	12/21/2001	$26,869,749.00	SVC	Y
001302	0GW06,311 HSW/BC	002019	$17,561.00	R499,R499	09/04/2002	$26,869,749.00	SVC	Y
0014	0GW06,311 HSW/BC	000004	$64,502.00	R499,R499	01/04/2002	$26,869,749.00	SVC	Y
0015	0GW06,311 HSW/BC	000007	$34,629.00	R499,R499	03/06/2002	$26,869,749.00	SVC	Y
0016	0GW06,311 HSW/BC	000017	$127,565.00	R499,R499	04/11/2002	$26,869,749.00	SVC	Y
001601	0GW06,311 HSW/BC	002022	$15,050.00	R499,R499	09/10/2002	$26,869,749.00	SVC	Y
0017	0GW06,311 HSW/BC	000021	$44,090.00	R499,R499	04/26/2002	$26,869,749.00	SVC	Y

0G - AF Materiel Command

001701		0GW06,311 HSW/BC	002029	$61,685.00	R499,R499	09/29/2002	$26,869,749.00	SVC	Y
0018		0GW06,311 HSW/BC	000033	$262,281.00	R499,R499	05/30/2002	$26,869,749.00	SVC	Y
0018		0GW06,311 HSW/BC	000050	$262,281.00	R499,R499	05/30/2002	$26,869,749.00	SVC	Y
0019		0GW06,311 HSW/BC	000049	$247,990.00	R499,R499	06/19/2002	$26,869,749.00	SVC	Y
001902		0GW06,311 HSW/BC	002009	$32,180.00	R499,R499	08/09/2002	$26,869,749.00	SVC	Y
0020		0GW06,311 HSW/BC	000047	$101,921.00	R499,R499	06/21/2002	$26,869,749.00	SVC	Y
0020		0GW06,311 HSW/BC	000054	$101,921.00	R499,R499	06/21/2002	$26,869,749.00	SVC	Y
0021		0GW06,311 HSW/BC	002002	$10,275.00	R499,R499	07/01/2002	$26,869,749.00	SVC	Y
002101		0GW06,311 HSW/BC	000008	($7,222.00)	R499,R499	01/06/2003	$26,869,749.00	SVC	Y
0022		0GW06,311 HSW/BC	002030	$86,168.00	R499,R499	09/24/2002	$26,869,749.00	SVC	Y
0023		0GW06,311 HSW/BC	002031	$99,073.00	R499,R499	09/27/2002	$26,869,749.00	SVC	Y
0024		0GW06,311 HSW/BC	002032	$7,615.00	R499,R499	09/28/2002	$26,869,749.00	SVC	Y
0025		0GW06,311 HSW/BC	002063	$114,775.00	AN96,R499	09/30/2002	$26,869,749.00	SVC	Y
0026		0GW06,311 HSW/BC	002033	$148,488.00	AN96,R499	09/30/2002	$26,869,749.00	SVC	Y
0027		0GW06,311 HSW/BC	000005	$141,202.00	R499,R499	11/02/2002	$26,869,749.00	SVC	Y
0028		0GW06,311 HSW/BC	000006	$64,809.00	R499,R499	12/20/2002	$26,869,749.00	SVC	Y
0029		0GW06,311 HSW/BC	000012	$78,869.00	R499,R499	01/31/2003	$26,869,749.00	SVC	Y
0030		0GW06,311 HSW/BC	000015	$18,045.00	R499,R499	02/18/2003	$26,869,749.00	SVC	Y
0031		0GW06,311 HSW/BC	000038	$37,223.00	R499,R499	02/13/2003	$26,869,749.00	SVC	Y
0032		0GW06,311 HSW/BC	000021	$55,276.00	R499,R499	02/27/2003	$26,869,749.00	SVC	Y
0033		0GW06,311 HSW/BC	000031	$18,632.00	R499,R499	03/21/2003	$26,869,749.00	SVC	Y
003301		0GW06,311 HSW/BC	000040	$16,388.00	R499,R499	05/01/2003	$26,869,749.00	SVC	Y
0034		0GW06,311 HSW/BC	000039	$35,767.00	R499,R499	04/24/2003	$26,869,749.00	SVC	Y
0035		0GW06,311 HSW/BC	000046	$37,036.00	R499,R499	05/22/2003	$26,869,749.00	SVC	Y
0036		0GW06,311 HSW/BC	000057	$103,495.00	B537,R499	06/19/2003	$26,869,749.00	SVC	Y
0037		0GW06,311 HSW/BC	000058	$295,710.00	R499,R499	06/24/2003	$26,869,749.00	SVC	Y
0038		0GW06,311 HSW/BC	000059	$13,005.00	R499,R499	06/23/2003	$26,869,749.00	SVC	Y
0039		0GW06,311 HSW/BC	000075	$67,604.00	R499,R499	07/22/2003	$26,869,749.00	SVC	Y
0040		0GW06,311 HSW/BC	000090	$390,880.00	R499,R499	09/09/2003	$26,869,749.00	SVC	Y
0041		0GW06,311 HSW/BC	000097	$253,295.00	R499,R499	09/19/2003	$26,869,749.00	SVC	Y
0043		0GW06,311 HSW/BC	000091	$90,426.00	R499,R499	09/15/2003	$26,869,749.00	SVC	Y
0044		0GW06,311 HSW/BC	000092	$23,718.00	R499,R499	09/16/2003	$26,869,749.00	SVC	Y
0045		0GW06,311 HSW/BC	000102	$132,346.00	R499,R499	09/29/2003	$26,869,749.00	SVC	Y
0046		0GW06,311 HSW/BC	000005	$95,803.00	R499,R499	11/17/2003	$26,869,749.00	SVC	Y
0046	01	0GW06,311 HSW/BC	000059	$29,971.00	R499,R499	06/30/2004	$26,869,749.00	SVC	Y
0047		0GW06,311 HSW/BC	000009	$66,960.00	R499,R499	12/18/2003	$26,869,749.00	SVC	Y

0G - AF Materiel Command

0048		0GW06,311 HSW/BC	000026	$58,861.00	R499,R499	02/06/2004	$26,869,749.00	SVC	Y
0049		0GW06,311 HSW/BC	000011	$38,266.00	R499,R499	02/27/2004	$26,869,749.00	SVC	Y
0050		0GW06,311 HSW/BC	000013	$114,513.00	R499,R499	03/05/2004	$26,869,749.00	SVC	Y
0051		0GW06,311 HSW/BC	000057	$177,506.00	R499,R499	06/22/2004	$26,869,749.00	SVC	Y
0052		0GW06,311 HSW/BC	000058	$53,976.00	R499,R499	06/18/2004	$26,869,749.00	SVC	Y
100201		0GW04,HSW/PKS Brooks AF	00096	$150,907.00	R499,R499	08/30/2001	$26,869,749.00	SVC	Y
100401		0GW04,HSW/PKS Brooks AF	000033	$804,828.00	R499,R499	01/11/2002	$26,869,749.00	SVC	Y
100402		0GW04,HSW/PKS Brooks AF	000055	$46,398.00	R499,R499	03/26/2002	$26,869,749.00	SVC	Y
1005		0GW04,HSW/PKS Brooks AF	002015	$870,794.00	R707,R499	08/09/2002	$26,869,749.00	SVC	Y
1005	13	0GW04,HSW/PKS Brooks AF	000036	($93,444.00)	R707,R499	03/19/2004	$26,869,749.00	SVC	Y
100501		0GW04,HSW/PKS Brooks AF	002025	$138,580.00	R707,R499	08/29/2002	$26,869,749.00	SVC	Y
100502		0GW04,HSW/PKS Brooks AF	002031	$145,852.00	R707,R499	09/18/2002	$26,869,749.00	SVC	Y
100503		0GW04,HSW/PKS Brooks AF	002039	$23,000.00	R707,R499	09/26/2002	$26,869,749.00	SVC	Y
100504		0GW04,HSW/PKS Brooks AF	002045	$170,000.00	R707,R499	09/27/2002	$26,869,749.00	SVC	Y
100505		0GW04,HSW/PKS Brooks AF	000001	$400,000.00	R707,R499	10/01/2002	$26,869,749.00	SVC	Y
100506		0GW04,HSW/PKS Brooks AF	000016	($115,805.00)	R707,R499	12/03/2002	$26,869,749.00	SVC	Y
100507		0GW04,HSW/PKS Brooks AF	000017	$114,400.00	R707,R499	12/12/2002	$26,869,749.00	SVC	Y
100508		0GW04,HSW/PKS Brooks AF	000035	$140,599.00	R707,R499	01/17/2003	$26,869,749.00	SVC	Y
100509		0GW04,HSW/PKS Brooks AF	000039	$235,241.00	R707,R499	02/06/2003	$26,869,749.00	SVC	Y
100510		0GW04,HSW/PKS Brooks AF	000070	$48,890.00	R707,R499	04/02/2003	$26,869,749.00	SVC	Y
100511		0GW04,HSW/PKS Brooks AF	000090	$36,956.00	R707,R499	06/17/2003	$26,869,749.00	SVC	Y
100512		0GW04,HSW/PKS Brooks AF	000103	($26,669.00)	R707,R499	07/31/2003	$26,869,749.00	SVC	Y
1006		0GW04,HSW/PKS Brooks AF	000107	$777,504.00	R707,R499	08/08/2003	$26,869,749.00	SVC	Y
1006	04	0GW04,HSW/PKS Brooks AF	000011	$54,898.00	R707,R499	12/04/2003	$26,869,749.00	SVC	Y
1006	05	0GW04,HSW/PKS Brooks AF	000023	$82,748.00	R707,R499	01/15/2004	$26,869,749.00	SVC	Y
1006	06	0GW04,HSW/PKS Brooks AF	000034	$166,142.00	R707,R499	03/12/2004	$26,869,749.00	SVC	Y
1006	07	0GW04,HSW/PKS Brooks AF	000043	$54,831.00	R707,R499	05/03/2004	$26,869,749.00	SVC	Y
1006	08	0GW04,HSW/PKS Brooks AF	000060	$86,370.00	R707,R499	06/28/2004	$26,869,749.00	SVC	Y
100601		0GW04,HSW/PKS Brooks AF	000114	$88,000.00	R707,R499	08/27/2003	$26,869,749.00	SVC	Y
100602		0GW04,HSW/PKS Brooks AF	000142	$178,000.00	R707,R499	09/22/2003	$26,869,749.00	SVC	Y
100603		0GW04,HSW/PKS Brooks AF	000150	$80,000.00	R707,R499	09/29/2003	$26,869,749.00	SVC	Y
1007		0GW04,HSW/PKS Brooks AF	000151	$10,526.00	R707,R499	09/30/2003	$26,869,749.00	SVC	Y
200304		0GW06,311 HSW/BC	000077	($329.00)	R499,R499	05/12/2003	$26,869,749.00	SVC	Y
2004		0GW06,311 HSW/BC	000041	$294,820.00	R499,R499	05/24/2002	$26,869,749.00	SVC	Y
2005		0GW02,HSW/PKO Brooks AF	000075	$124,799.00	R499,R499	04/03/2003	$26,869,749.00	SVC	Y
2006		0GW02,HSW/PKO Brooks AF	000076	$186,444.00	R499,R499	04/08/2003	$26,869,749.00	SVC	Y

0G - AF Materiel Command

3002		0GW06,311 HSW/BC	000015	$40,200.00	R499,R499	12/07/2001	$26,869,749.00	SVC	Y
3002		0GW03,HSW/PKR Brooks AF	000037	$40,200.00	R499,R499	12/07/2001	$26,869,749.00	SVC	Y
3003		0GW02,HSW/PKO Brooks AF	000009	$53,690.00	R499,R499	12/18/2002	$26,869,749.00	SVC	Y
3003	02	0GW02,HSW/PKO Brooks AF	000056	$13,423.00	R499,R499	12/19/2003	$26,869,749.00	SVC	Y
3003	03	0GW02,HSW/PKO Brooks AF	000122	$8,948.00	R499,R499	03/18/2004	$26,869,749.00	SVC	Y
5000	15	0GW03,HSW/PKR Brooks AF	000092	$166,000.00	R499,R499	01/27/2004	$26,869,749.00	SVC	Y
5000	16	0GW03,HSW/PKR Brooks AF	000111	$67,000.00	R499,R499	05/06/2004	$26,869,749.00	SVC	Y
500006		0GW03,HSW/PKR Brooks AF	000001	$100,000.00	R499,R499	10/16/2001	$26,869,749.00	SVC	Y
500009		0GW03,HSW/PKR Brooks AF	002005	$54,486.00	R499,R499	07/23/2002	$26,869,749.00	SVC	Y
500010		0GW03,HSW/PKR Brooks AF	002064	$91,000.00	R499,R499	09/25/2002	$26,869,749.00	SVC	Y
500011		0GW03,HSW/PKR Brooks AF	000080	$36,000.00	R499,R499	03/18/2003	$26,869,749.00	SVC	Y
500012		0GW03,HSW/PKR Brooks AF	000193	$87,000.00	R499,R499	08/22/2003	$26,869,749.00	SVC	Y
500013		0GW03,HSW/PKR Brooks AF	000221	$50,000.00	R499,R499	09/23/2003	$26,869,749.00	SVC	Y
500101		0GW03,HSW/PKR Brooks AF	000078	$219,000.00	R499,R499	02/08/2002	$26,869,749.00	SVC	Y
500102		0GW03,HSW/PKR Brooks AF	000117	$199,857.00	R499,R499	05/07/2002	$26,869,749.00	SVC	Y
500103		0GW03,HSW/PKR Brooks AF	002019	$414,000.00	R499,R499	08/09/2002	$26,869,749.00	SVC	Y
500105		0GW03,HSW/PKR Brooks AF	000103	$457,997.00	R499,R499	03/31/2003	$26,869,749.00	SVC	Y
5002	07	0GW03,HSW/PKR Brooks AF	000071	$9,153.00	R499,R499	02/02/2004	$26,869,749.00	SVC	Y
500202		0GW03,HSW/PKR Brooks AF	000001	($24,164.00)	R499,R499	10/01/2002	$26,869,749.00	SVC	Y
500203		0GW03,HSW/PKR Brooks AF	000041	$24,164.00	R499,R499	01/30/2003	$26,869,749.00	SVC	Y
500206		0GW03,HSW/PKR Brooks AF	000175	$15,905.00	R499,R499	07/16/2003	$26,869,749.00	SVC	Y
5003		0GW03,HSW/PKR Brooks AF	000089	$752,742.00	AN96,R499	04/08/2002	$26,869,749.00	SVC	Y
5003	09	0GW03,HSW/PKR Brooks AF	000072	$286,991.00	AN96,R499	01/15/2004	$26,869,749.00	SVC	Y
5003	10	0GW03,HSW/PKR Brooks AF	000039	$100,000.00	AN96,R499	02/26/2004	$26,869,749.00	SVC	Y
5003	11	0GW03,HSW/PKR Brooks AF	000118	$251,635.00	AN96,R499	06/21/2004	$26,869,749.00	SVC	Y
500301		0GW03,HSW/PKR Brooks AF	000157	$26,738.00	AN96,R499	06/27/2002	$26,869,749.00	SVC	Y
500303		0GW03,HSW/PKR Brooks AF	002018	$19,024.00	AN96,R499	08/08/2002	$26,869,749.00	SVC	Y
500304		0GW03,HSW/PKR Brooks AF	002065	$609,926.00	AN96,R499	09/25/2002	$26,869,749.00	SVC	Y
500305		0GW03,HSW/PKR Brooks AF	000142	$473,000.00	AN96,R499	05/22/2003	$26,869,749.00	SVC	Y
500306		0GW03,HSW/PKR Brooks AF	000199	$749,000.00	AN96,R499	08/29/2003	$26,869,749.00	SVC	Y
500307		0GW03,HSW/PKR Brooks AF	000214	$643,539.00	AN96,R499	09/09/2003	$26,869,749.00	SVC	Y
5004		0GW03,HSW/PKR Brooks AF	000007	$650,000.00	R499,R499	11/12/2003	$26,869,749.00	SVC	Y
5004	01	0GW03,HSW/PKR Brooks AF	000062	$113,776.00	R499,R499	03/31/2004	$26,869,749.00	SVC	Y
8000		0GW05,HSW/PKV Brooks AF	001814	$105,628.00	R421,R499	09/19/2003	$26,869,749.00	SVC	Y
900003		0GJ70,Warner Robins ALC/LV	000021	$57,070.00	R409,R499	10/16/2001	$26,869,749.00	SVC	Y
900004		0GJ70,Warner Robins ALC/LV	000340	($72,047.00)	R409,R499	03/21/2002	$26,869,749.00	SVC	Y

0G - AF Materiel Command

900005		0GJ70,Warner Robins ALC/LV	001328	($45,352.00)	R409,R499	09/16/2003	$26,869,749.00	SVC	Y
9001	06	0GJ46,WR-ALC/LSK-EW Syst	000130	$200,000.00	R414,R499	02/28/2004	$26,869,749.00	SVC	Y
900103		0GJ00,Warner Robins ALC/LM	000341	$175,000.00	R414,R499	07/10/2003	$26,869,749.00	SVC	Y
9002		0GJ70,Warner Robins ALC/LV	00428	$420,406.00	R409,R499	09/25/2001	$26,869,749.00	SVC	Y
900203		0GJ70,Warner Robins ALC/LV	000639	$222,776.00	R409,R499	06/20/2002	$26,869,749.00	SVC	Y
900206		0GJ70,Warner Robins ALC/LV	000200	$251,110.00	R409,R499	12/19/2002	$26,869,749.00	SVC	Y
900207		0GJ70,Warner Robins ALC/LV	001223	$200,000.00	R409,R499	08/28/2003	$26,869,749.00	SVC	Y
9003		0GJ70,Warner Robins ALC/LV	000805	$99,728.00	R409,R499	07/22/2002	$26,869,749.00	SVC	Y
9003	07	0GJ73,WR-ALC/LEKV	000072	$255,413.00	R409,R499	12/18/2003	$26,869,749.00	SVC	Y
900303		0GJ70,Warner Robins ALC/LV	000219	$147,000.00	R409,R499	12/27/2002	$26,869,749.00	SVC	Y
900304		0GJ70,Warner Robins ALC/LV	000707	$103,014.00	R409,R499	04/29/2003	$26,869,749.00	SVC	Y
9004		0GJ70,Warner Robins ALC/LV	000877	$1,203,006.00	R409,R499	08/07/2002	$26,869,749.00	SVC	Y
9004	03	0GJ73,WR-ALC/LEKV	000095	$1,180,540.00	R409,R499	03/30/2004	$26,869,749.00	SVC	Y
9004	04	0GJ73,WR-ALC/LEKV	000119	($42,392.00)	R409,R499	05/14/2004	$26,869,749.00	SVC	Y
900402		0GJ70,Warner Robins ALC/LV	001114	$1,257,463.00	R409,R499	08/13/2003	$26,869,749.00	SVC	Y
9005		0GJ70,Warner Robins ALC/LV	000017	$262,039.00	R409,R499	11/01/2002	$26,869,749.00	SVC	Y
900503		0GJ70,Warner Robins ALC/LV	001554	$134,619.00	R409,R499	09/26/2003	$26,869,749.00	SVC	Y
9007		0GJ70,Warner Robins ALC/LV	001242	$149,841.00	R414,R499	09/27/2002	$26,869,749.00	SVC	Y
9008		0GJ15,WR-ALC/LAK Warner	000172	$245,775.00	R414,R499	04/03/2003	$26,869,749.00	SVC	Y
9008		0GJ00,Warner Robins ALC/LM	000405	$250,000.00	R414,R499	09/11/2003	$26,869,749.00	SVC	Y
9010		0GJ70,Warner Robins ALC/LV	001165	$205,870.00	R414,R499	08/15/2003	$26,869,749.00	SVC	Y
901001		0GJ70,Warner Robins ALC/LV	001601	$219,966.00	R414,R499	09/27/2003	$26,869,749.00	SVC	Y
9011		0GJ90,Warner Robins ALC/LY	000335	$225,000.00	5895,R499	09/05/2003	$26,869,749.00	SVC	Y
9012		0GJ70,Warner Robins ALC/LV	001207	$55,366.00	R409,R499	08/25/2003	$26,869,749.00	SVC	Y
9013		0GJ70,Warner Robins ALC/LV	001282	$112,992.00	R409,R499	08/28/2003	$26,869,749.00	SVC	Y
9015		0GJ70,Warner Robins ALC/LV	001451	$85,401.00	R409,R499	09/22/2003	$26,869,749.00	SVC	Y
9016		0GJ70,Warner Robins ALC/LV	001357	$74,329.00	R409,R499	09/17/2003	$26,869,749.00	SVC	Y
9017		0GJ70,Warner Robins ALC/LV	001225	$40,271.00	R409,R499	08/28/2003	$26,869,749.00	SVC	Y
9018		0GJ56,WR-ALC/LTKB	000078	$128,934.00	R414,R499	05/07/2004	$26,869,749.00	SVC	Y
R201		0GE20,Ogden ALC/PKO Hill	001050	$238,955.00	R425,R499	08/08/2003	$26,869,749.00	SVC	Y
R202		0GE20,Ogden ALC/PKO Hill	000462	$1,650,000.00	R425,R499	03/02/2004	$26,869,749.00	SVC	Y

$26,869,749.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500003		0GW02,HSW/PKO Brooks AF	000038	($48,314.00)	J065,J065	12/13/2002	$3,155,620.00	SVC	N
5006		0GW02,HSW/PKO Brooks AF	000026	$127,760.00	J066,J065	10/01/2001	$3,155,620.00	SVC	N
500601		0GW02,HSW/PKO Brooks AF	000027	$136,040.00	J066,J065	01/08/2002	$3,155,620.00	SVC	N
500603		0GW02,HSW/PKO Brooks AF	000198	$54,260.00	J066,J065	07/23/2002	$3,155,620.00	SVC	N
5007		0GW02,HSW/PKO Brooks AF	000025	$560,233.00	J066,J065	10/01/2001	$3,155,620.00	SVC	N
5009		0GW02,HSW/PKO Brooks AF	000022	$277,920.00	J065,J065	10/01/2002	$3,155,620.00	SVC	N
500906		0GW02,HSW/PKO Brooks AF	000144	$4,000.00	J066,J065	07/01/2003	$3,155,620.00	SVC	N
500909		0GW02,HSW/PKO Brooks AF	000188	$960.00	J065,J065	08/21/2003	$3,155,620.00	SVC	N
5010		0GW02,HSW/PKO Brooks AF	000024	$252,560.00	J065,J065	10/07/2002	$3,155,620.00	SVC	N
501001		0GW02,HSW/PKO Brooks AF	000023	$229,355.00	J065,J065	11/13/2002	$3,155,620.00	SVC	N
501003		0GW02,HSW/PKO Brooks AF	000021	$69,000.00	J065,J065	11/20/2002	$3,155,620.00	SVC	N
501004		0GW02,HSW/PKO Brooks AF	000020	$108,203.00	J065,J065	12/02/2002	$3,155,620.00	SVC	N
501006		0GW02,HSW/PKO Brooks AF	000077	$24,120.00	J066,J065	03/22/2003	$3,155,620.00	SVC	N
501007		0GW02,HSW/PKO Brooks AF	000078	$64,413.00	J066,J065	05/22/2003	$3,155,620.00	SVC	N
501008		0GW02,HSW/PKO Brooks AF	000134	$8,205.00	J066,J065	06/10/2003	$3,155,620.00	SVC	N
501009		0GW02,HSW/PKO Brooks AF	000187	$13,960.00	J066,J065	07/24/2003	$3,155,620.00	SVC	N
501101		0GW02,HSW/PKO Brooks AF	000079	$13,000.00	J065,J065	05/22/2003	$3,155,620.00	SVC	N
5012		0GW02,HSW/PKO Brooks AF	000318	$121,186.00	Q301,J065	09/29/2003	$3,155,620.00	SVC	N
5012	01	0GW02,HSW/PKO Brooks AF	000040	$379,996.00	Q301,J065	12/23/2003	$3,155,620.00	SVC	N
5012	02	0GW02,HSW/PKO Brooks AF	000094	$3,000.00	Q301,J065	02/25/2004	$3,155,620.00	SVC	N
5012	03	0GW02,HSW/PKO Brooks AF	000136	$5,000.00	Q301,J065	04/13/2004	$3,155,620.00	SVC	N
5012	04	0GW02,HSW/PKO Brooks AF	000186	$46,840.00	Q301,J065	06/23/2004	$3,155,620.00	SVC	N
5013		0GW02,HSW/PKO Brooks AF	000304	$373,363.00	K052,J065	09/25/2003	$3,155,620.00	SVC	N
5014		0GW02,HSW/PKO Brooks AF	000164	$18,480.00	Q301,J065	05/25/2004	$3,155,620.00	SVC	N
5015		0GW02,HSW/PKO Brooks AF	000041	$124,466.00	Q301,J065	12/24/2003	$3,155,620.00	SVC	N
5015	01	0GW02,HSW/PKO Brooks AF	000126	$139,300.00	Q301,J065	04/14/2004	$3,155,620.00	SVC	N

$3,155,620.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000302	0GW02,HSW/PKO Brooks AF	000259	$360,000.00	R421,R421	08/28/2002	$8,584,687.00	SVC	N
000402	0GW02,HSW/PKO Brooks AF	00263	$29,853.00	R421,R421	08/24/2001	$8,584,687.00	SVC	N
000403	0GW02,HSW/PKO Brooks AF	00277	$173,353.00	R421,R421	08/29/2001	$8,584,687.00	SVC	N

0G - AF Materiel Command

000405		0GW02,HSW/PKO Brooks AF	000036	$654,261.00	R421,R421	01/23/2002	$8,584,687.00	SVC	N
000406		0GW02,HSW/PKO Brooks AF	000046	$14,813.00	R421,R421	02/11/2002	$8,584,687.00	SVC	N
000409		0GW02,HSW/PKO Brooks AF	000313	$77,363.00	R421,R421	09/25/2002	$8,584,687.00	SVC	N
0006	14	0GW05,HSW/PKV Brooks AF	000573	$290,000.00	R421,R421	03/25/2004	$8,584,687.00	SVC	N
0006	15	0GW05,HSW/PKV Brooks AF	000811	$16,288.00	R421,R421	04/19/2004	$8,584,687.00	SVC	N
000601		0GW02,HSW/PKO Brooks AF	00293	$225,638.00	R421,R421	09/10/2001	$8,584,687.00	SVC	N
000604		0GW02,HSW/PKO Brooks AF	000173	$341,560.00	R421,R421	06/26/2002	$8,584,687.00	SVC	N
000610		0GW05,HSW/PKV Brooks AF	000215	$3,405.00	R421,R421	12/30/2002	$8,584,687.00	SVC	N
000612		0GW05,HSW/PKV Brooks AF	001091	$45,913.00	R421,R421	06/13/2003	$8,584,687.00	SVC	N
0007		0GW02,HSW/PKO Brooks AF	00311	$102,665.00	R421,R421	09/19/2001	$8,584,687.00	SVC	N
0007	08	0GW05,HSW/PKV Brooks AF	001132	$5,013.00	R421,R421	06/01/2004	$8,584,687.00	SVC	N
000701		0GW02,HSW/PKO Brooks AF	000127	$391,372.00	R421,R421	01/22/2002	$8,584,687.00	SVC	N
000707		0GW05,HSW/PKV Brooks AF	001060	$47,253.00	R421,R421	06/06/2003	$8,584,687.00	SVC	N
0008		0GW02,HSW/PKO Brooks AF	00326	$110,807.00	R421,R421	09/26/2001	$8,584,687.00	SVC	N
0008	09	0GW05,HSW/PKV Brooks AF	000280	$414,106.00	R421,R421	02/05/2004	$8,584,687.00	SVC	N
0008	10	0GW05,HSW/PKV Brooks AF	000971	$18,171.00	R421,R421	05/03/2004	$8,584,687.00	SVC	N
0008	11	0GW05,HSW/PKV Brooks AF	001526	$34,569.00	R421,R421	07/07/2004	$8,584,687.00	SVC	N
000802		0GW02,HSW/PKO Brooks AF	000020	$401,922.00	R421,R421	12/17/2001	$8,584,687.00	SVC	N
000805		0GW05,HSW/PKV Brooks AF	000343	$26,947.00	R421,R421	12/10/2002	$8,584,687.00	SVC	N
000807		0GW05,HSW/PKV Brooks AF	000512	$13,686.00	R421,R421	03/18/2003	$8,584,687.00	SVC	N
0009	12	0GW05,HSW/PKV Brooks AF	000041	($14,002.00)	R421,R421	11/20/2003	$8,584,687.00	SVC	N
0009	13	0GW05,HSW/PKV Brooks AF	000319	$105,082.00	R421,R421	02/17/2004	$8,584,687.00	SVC	N
0009	14	0GW05,HSW/PKV Brooks AF	000812	$30,671.00	R421,R421	04/14/2004	$8,584,687.00	SVC	N
0009	15	0GW05,HSW/PKV Brooks AF	000853	$5,772.00	R421,R421	04/28/2004	$8,584,687.00	SVC	N
0009	16	0GW05,HSW/PKV Brooks AF	001133	$30,721.00	R421,R421	05/27/2004	$8,584,687.00	SVC	N
000902		0GW02,HSW/PKO Brooks AF	000024	$127,506.00	R421,R421	01/09/2002	$8,584,687.00	SVC	N
000910		0GW05,HSW/PKV Brooks AF	000858	$15,788.00	R421,R421	05/12/2003	$8,584,687.00	SVC	N
000911		0GW05,HSW/PKV Brooks AF	001061	$3,770.00	R421,R421	06/06/2003	$8,584,687.00	SVC	N
0010	16	0GW05,HSW/PKV Brooks AF	000828	$39,699.00	R421,R421	01/23/2004	$8,584,687.00	SVC	N
0010	17	0GW05,HSW/PKV Brooks AF	001134	$57,225.00	R421,R421	05/26/2004	$8,584,687.00	SVC	N
001002		0GW02,HSW/PKO Brooks AF	000128	$128,234.00	R421,R421	01/23/2002	$8,584,687.00	SVC	N
001008		0GW02,HSW/PKO Brooks AF	000036	$103,696.00	R421,R421	11/14/2002	$8,584,687.00	SVC	N
001012		0GW05,HSW/PKV Brooks AF	000983	$40,587.00	R421,R421	06/02/2003	$8,584,687.00	SVC	N
001013		0GW05,HSW/PKV Brooks AF	001330	$90,491.00	R421,R421	07/18/2003	$8,584,687.00	SVC	N
001014		0GW05,HSW/PKV Brooks AF	001720	$322,286.00	R421,R421	09/12/2003	$8,584,687.00	SVC	N
001015		0GW05,HSW/PKV Brooks AF	001984	$60,054.00	R421,R421	09/30/2003	$8,584,687.00	SVC	N

0G - AF Materiel Command

0011		0GW02,HSW/PKO Brooks AF	000093	$292,477.00	R421,R421	04/04/2002	$8,584,687.00	SVC	N
001101		0GW02,HSW/PKO Brooks AF	000240	$64,028.00	R421,R421	07/16/2002	$8,584,687.00	SVC	N
001102		0GW05,HSW/PKV Brooks AF	000404	$540,289.00	R421,R421	01/03/2003	$8,584,687.00	SVC	N
0013		0GW02,HSW/PKO Brooks AF	000311	$186,931.00	R421,R421	09/26/2002	$8,584,687.00	SVC	N
001302		0GW05,HSW/PKV Brooks AF	001643	$107,993.00	R421,R421	09/08/2003	$8,584,687.00	SVC	N
0014		0GW02,HSW/PKO Brooks AF	000297	$304,823.00	R421,R421	09/25/2002	$8,584,687.00	SVC	N
0014	05	0GW05,HSW/PKV Brooks AF	000042	($6,146.00)	R421,R421	11/24/2003	$8,584,687.00	SVC	N
0014	06	0GW05,HSW/PKV Brooks AF	000829	$91,564.00	R421,R421	01/16/2004	$8,584,687.00	SVC	N
0014	07	0GW05,HSW/PKV Brooks AF	001350	$2,730.00	R421,R421	06/30/2004	$8,584,687.00	SVC	N
001402		0GW05,HSW/PKV Brooks AF	001281	$369,909.00	R421,R421	07/02/2003	$8,584,687.00	SVC	N
001403		0GW05,HSW/PKV Brooks AF	001605	$22,539.00	R421,R421	08/26/2003	$8,584,687.00	SVC	N
001404		0GW05,HSW/PKV Brooks AF	001985	$29,964.00	R421,R421	09/29/2003	$8,584,687.00	SVC	N
0015		0GW02,HSW/PKO Brooks AF	000374	$186,499.00	R421,R421	09/26/2002	$8,584,687.00	SVC	N
001502		0GW05,HSW/PKV Brooks AF	002216	$108,425.00	R421,R421	09/30/2003	$8,584,687.00	SVC	N
0016		0GW02,HSW/PKO Brooks AF	000302	$186,325.00	R421,R421	09/25/2002	$8,584,687.00	SVC	N
0016	05	0GW05,HSW/PKV Brooks AF	001063	$4,168.00	R421,R421	05/17/2004	$8,584,687.00	SVC	N
001604		0GW05,HSW/PKV Brooks AF	002057	$451,202.00	R421,R421	09/29/2003	$8,584,687.00	SVC	N
0017		0GW02,HSW/PKO Brooks AF	000012	$29,756.00	R421,R421	10/25/2002	$8,584,687.00	SVC	N
0018		0GW05,HSW/PKV Brooks AF	001986	$183,747.00	R421,R421	09/30/2003	$8,584,687.00	SVC	N
0018	01	0GW05,HSW/PKV Brooks AF	000854	$55,213.00	R421,R421	04/29/2004	$8,584,687.00	SVC	N
TG01		0GW05,HSW/PKV Brooks AF	000072	$2,122.00	R421,R421	12/05/2002	$8,584,687.00	SVC	N
TG02		0GW05,HSW/PKV Brooks AF	000229	$11,852.00	R421,R421	02/09/2004	$8,584,687.00	SVC	N
TG03		0GW05,HSW/PKV Brooks AF	000672	$6,751.00	R421,R421	03/31/2004	$8,584,687.00	SVC	N
TG04		0GW05,HSW/PKV Brooks AF	000813	$68,628.00	R421,R421	04/09/2004	$8,584,687.00	SVC	N
TG05		0GW05,HSW/PKV Brooks AF	001351	$229,843.00	R421,R421	06/30/2004	$8,584,687.00	SVC	N
TG06		0GW05,HSW/PKV Brooks AF	001479	$83,434.00	R421,R421	07/02/2004	$8,584,687.00	SVC	N
TG07		0GW05,HSW/PKV Brooks AF	001527	$2,935.00	R421,R421	07/14/2004	$8,584,687.00	SVC	N

$8,584,687.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000204		0GW02,HSW/PKO Brooks AF	000096	$330,000.00	R421,R421	04/19/2002	$5,403,681.00	SVC	N
0004		0GW02,HSW/PKO Brooks AF	000296	$254,808.00	R421,R421	09/25/2002	$5,403,681.00	SVC	N
0004	04	0GW05,HSW/PKV Brooks AF	000855	$9,868.00	R421,R421	04/19/2004	$5,403,681.00	SVC	N

0G - AF Materiel Command

0004	05	0GW05,HSW/PKV Brooks AF	001270	$11,235.00	R421,R421	06/17/2004	$5,403,681.00	SVC	N
0004	06	0GW05,HSW/PKV Brooks AF	001352	$15,710.00	R421,R421	06/28/2004	$5,403,681.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	001987	$449,910.00	R421,R421	09/27/2003	$5,403,681.00	SVC	N
000402		0GW05,HSW/PKV Brooks AF	002058	$2,433.00	R421,R421	09/30/2003	$5,403,681.00	SVC	N
0005	11	0GW05,HSW/PKV Brooks AF	000673	$200,000.00	R421,R421	04/01/2004	$5,403,681.00	SVC	N
000502		0GW02,HSW/PKO Brooks AF	000019	$110,550.00	R421,R421	12/13/2001	$5,403,681.00	SVC	N
000505		0GW02,HSW/PKO Brooks AF	000097	$440,146.00	R421,R421	04/19/2002	$5,403,681.00	SVC	N
000507		0GW05,HSW/PKV Brooks AF	000629	$63,371.00	R421,R421	03/28/2003	$5,403,681.00	SVC	N
000508		0GW05,HSW/PKV Brooks AF	001576	$4,046.00	R421,R421	08/25/2003	$5,403,681.00	SVC	N
000509		0GW05,HSW/PKV Brooks AF	001883	$26,265.00	R421,R421	09/24/2003	$5,403,681.00	SVC	N
000510		0GW05,HSW/PKV Brooks AF	002207	$68,021.00	R421,R421	09/30/2003	$5,403,681.00	SVC	N
000603		0GW02,HSW/PKO Brooks AF	000077	$30,131.00	R421,R421	03/14/2002	$5,403,681.00	SVC	N
000606		0GW02,HSW/PKO Brooks AF	000149	$33,361.00	R421,R421	06/07/2002	$5,403,681.00	SVC	N
000607		0GW02,HSW/PKO Brooks AF	000187	$31,717.00	R421,R421	07/18/2002	$5,403,681.00	SVC	N
0007	10	0GW05,HSW/PKV Brooks AF	000781	$641,647.00	R421,R421	04/08/2004	$5,403,681.00	SVC	N
000702		0GW02,HSW/PKO Brooks AF	000055	$142,604.00	R421,R421	01/24/2002	$5,403,681.00	SVC	N
000705		0GW02,HSW/PKO Brooks AF	000209	$552,700.00	R421,R421	06/27/2002	$5,403,681.00	SVC	N
000708		0GW05,HSW/PKV Brooks AF	001606	($392,172.00)	R421,R421	08/25/2003	$5,403,681.00	SVC	N
0008		0GW02,HSW/PKO Brooks AF	00332	$83,177.00	R421,R421	09/24/2001	$5,403,681.00	SVC	N
0008	15	0GW05,HSW/PKV Brooks AF	000674	$290,000.00	R421,R421	03/30/2004	$5,403,681.00	SVC	N
0008	16	0GW05,HSW/PKV Brooks AF	001135	$8,580.00	R421,R421	06/02/2004	$5,403,681.00	SVC	N
000805		0GW02,HSW/PKO Brooks AF	000329	$66,506.00	R421,R421	09/30/2002	$5,403,681.00	SVC	N
000807		0GW05,HSW/PKV Brooks AF	000057	$27,155.00	R421,R421	11/22/2002	$5,403,681.00	SVC	N
000810		0GW05,HSW/PKV Brooks AF	001162	$40,971.00	R421,R421	06/20/2003	$5,403,681.00	SVC	N
000811		0GW05,HSW/PKV Brooks AF	001384	$13,708.00	R421,R421	08/11/2003	$5,403,681.00	SVC	N
000812		0GW05,HSW/PKV Brooks AF	001988	$427,108.00	R421,R421	09/30/2003	$5,403,681.00	SVC	N
000813		0GW05,HSW/PKV Brooks AF	001989	$45,262.00	R421,R421	09/30/2003	$5,403,681.00	SVC	N
0009		0GW02,HSW/PKO Brooks AF	00273	$95,000.00	R421,R421	08/29/2001	$5,403,681.00	SVC	N
000902		0GW02,HSW/PKO Brooks AF	000034	$188,000.00	R421,R421	01/15/2002	$5,403,681.00	SVC	N
000911		0GW05,HSW/PKV Brooks AF	001607	$183,500.00	R421,R421	08/25/2003	$5,403,681.00	SVC	N
000912		0GW05,HSW/PKV Brooks AF	001990	$122,250.00	R421,R421	09/30/2003	$5,403,681.00	SVC	N
TG01		0GW05,HSW/PKV Brooks AF	000068	$35,848.00	R421,R421	10/30/2002	$5,403,681.00	SVC	N
TG02		0GW05,HSW/PKV Brooks AF	000073	$1,825.00	R421,R421	12/05/2002	$5,403,681.00	SVC	N
TG03		0GW05,HSW/PKV Brooks AF	000230	$16,030.00	R421,R421	02/09/2004	$5,403,681.00	SVC	N
TG04		0GW05,HSW/PKV Brooks AF	001528	$340,238.00	R421,R421	07/13/2004	$5,403,681.00	SVC	N

0G - AF Materiel Command

$5,403,681.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GW02,HSW/PKO Brooks AF	00262	$78,301.00	R421,R421	08/22/2001	$2,116,457.00	SVC	N
0003	09	0GW05,HSW/PKV Brooks AF	000417	$54,997.00	R421,R421	02/25/2004	$2,116,457.00	SVC	N
0003	10	0GW05,HSW/PKV Brooks AF	000675	$70,945.00	R421,R421	03/30/2004	$2,116,457.00	SVC	N
0003	11	0GW05,HSW/PKV Brooks AF	000814	$154,230.00	R421,R421	04/13/2004	$2,116,457.00	SVC	N
0003	13	0GW05,HSW/PKV Brooks AF	001271	$31,851.00	R421,R421	06/18/2004	$2,116,457.00	SVC	N
000302		0GW02,HSW/PKO Brooks AF	000045	$118,418.00	R421,R421	02/06/2002	$2,116,457.00	SVC	N
000303		0GW02,HSW/PKO Brooks AF	000106	$96,053.00	R421,R421	05/16/2002	$2,116,457.00	SVC	N
000303		0GW02,HSW/PKO Brooks AF	000235	$319,573.00	R421,R421	08/07/2002	$2,116,457.00	SVC	N
000306		0GW05,HSW/PKV Brooks AF	000920	$19,888.00	R421,R421	05/20/2003	$2,116,457.00	SVC	N
000307		0GW05,HSW/PKV Brooks AF	001991	$67,277.00	R421,R421	09/30/2003	$2,116,457.00	SVC	N
000308		0GW05,HSW/PKV Brooks AF	001992	$145,770.00	R421,R421	09/30/2003	$2,116,457.00	SVC	N
000401		0GW02,HSW/PKO Brooks AF	000053	$335,071.00	R421,R421	02/14/2002	$2,116,457.00	SVC	N
000406		0GW05,HSW/PKV Brooks AF	000286	$16,161.00	R421,R421	01/27/2003	$2,116,457.00	SVC	N
000407		0GW05,HSW/PKV Brooks AF	001282	$85,399.00	R421,R421	07/01/2003	$2,116,457.00	SVC	N
000408		0GW05,HSW/PKV Brooks AF	001993	$350,000.00	R421,R421	09/30/2003	$2,116,457.00	SVC	N
TG01		0GW05,HSW/PKV Brooks AF	000231	$6,779.00	R421,R421	02/09/2004	$2,116,457.00	SVC	N
TG02		0GW05,HSW/PKV Brooks AF	000972	$9,307.00	R421,R421	03/31/2004	$2,116,457.00	SVC	N
TG03		0GW05,HSW/PKV Brooks AF	001353	$156,437.00	R421,R421	06/28/2004	$2,116,457.00	SVC	N

$2,116,457.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GW02,HSW/PKO Brooks AF	00290	$137,765.00	R421,R421	08/24/2001	$6,489,356.00	SVC	N
000301		0GW02,HSW/PKO Brooks AF	000129	$72,990.00	R421,R421	01/15/2002	$6,489,356.00	SVC	N
000303		0GW02,HSW/PKO Brooks AF	000220	$85,495.00	R421,R421	05/31/2002	$6,489,356.00	SVC	N
000306		0GW05,HSW/PKV Brooks AF	001645	$63,033.00	R421,R421	09/03/2003	$6,489,356.00	SVC	N
0004	13	0GW05,HSW/PKV Brooks AF	000676	$1,830.00	R421,R421	04/05/2004	$6,489,356.00	SVC	N
0004	14	0GW05,HSW/PKV Brooks AF	000782	$220,000.00	R421,R421	04/08/2004	$6,489,356.00	SVC	N
0004	15	0GW05,HSW/PKV Brooks AF	001354	$891.00	R421,R421	06/30/2004	$6,489,356.00	SVC	N

0G - AF Materiel Command

000403		0GW02,HSW/PKO Brooks AF	000130	$85,495.00	R421,R421	01/22/2002	$6,489,356.00	SVC	N
000406		0GW02,HSW/PKO Brooks AF	000103	$286,028.00	R421,R421	05/02/2002	$6,489,356.00	SVC	N
000409		0GW05,HSW/PKV Brooks AF	000248	$40,736.00	R421,R421	02/05/2003	$6,489,356.00	SVC	N
000410		0GW05,HSW/PKV Brooks AF	000834	$23,933.00	R421,R421	05/05/2003	$6,489,356.00	SVC	N
000412		0GW05,HSW/PKV Brooks AF	002209	$4,808.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0005	13	0GW05,HSW/PKV Brooks AF	001355	$220,000.00	R421,R421	06/29/2004	$6,489,356.00	SVC	N
000501		0GW02,HSW/PKO Brooks AF	00280	$72,990.00	R421,R421	08/24/2001	$6,489,356.00	SVC	N
000503		0GW02,HSW/PKO Brooks AF	000018	$85,495.00	R421,R421	12/14/2001	$6,489,356.00	SVC	N
000504		0GW02,HSW/PKO Brooks AF	000131	$286,028.00	R421,R421	02/21/2002	$6,489,356.00	SVC	N
000510		0GW05,HSW/PKV Brooks AF	000904	$53,864.00	R421,R421	05/13/2003	$6,489,356.00	SVC	N
000511		0GW05,HSW/PKV Brooks AF	001385	$30,491.00	R421,R421	08/11/2003	$6,489,356.00	SVC	N
000512		0GW05,HSW/PKV Brooks AF	001994	$42,260.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0006		0GW02,HSW/PKO Brooks AF	00313	$122,118.00	R421,R421	09/20/2001	$6,489,356.00	SVC	N
0006	07	0GW05,HSW/PKV Brooks AF	001006	$200,000.00	R421,R421	05/13/2004	$6,489,356.00	SVC	N
0006	08	0GW05,HSW/PKV Brooks AF	001034	$75,142.00	R421,R421	05/18/2004	$6,489,356.00	SVC	N
000604		0GW05,HSW/PKV Brooks AF	000058	$13,532.00	R421,R421	11/25/2002	$6,489,356.00	SVC	N
000605		0GW05,HSW/PKV Brooks AF	001092	$55,627.00	R421,R421	06/16/2003	$6,489,356.00	SVC	N
000606		0GW05,HSW/PKV Brooks AF	002260	$9,087.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0007	14	0GW05,HSW/PKV Brooks AF	000281	$4,847.00	R421,R421	02/05/2004	$6,489,356.00	SVC	N
000701		0GW02,HSW/PKO Brooks AF	000086	$37,460.00	R421,R421	10/22/2001	$6,489,356.00	SVC	N
000702		0GW02,HSW/PKO Brooks AF	000006	$95,360.00	R421,R421	11/06/2001	$6,489,356.00	SVC	N
000704		0GW02,HSW/PKO Brooks AF	000052	$286,335.00	R421,R421	02/14/2002	$6,489,356.00	SVC	N
000712		0GW05,HSW/PKV Brooks AF	001788	$29,687.00	R421,R421	09/17/2003	$6,489,356.00	SVC	N
000713		0GW05,HSW/PKV Brooks AF	001995	$223,395.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0008		0GW02,HSW/PKO Brooks AF	000158	$98,389.00	R421,R421	06/12/2002	$6,489,356.00	SVC	N
0008	08	0GW05,HSW/PKV Brooks AF	000856	$207,201.00	R421,R421	04/27/2004	$6,489,356.00	SVC	N
0008	09	0GW05,HSW/PKV Brooks AF	001228	$19,880.00	R421,R421	06/10/2004	$6,489,356.00	SVC	N
000801		0GW02,HSW/PKO Brooks AF	000174	$534,410.00	R421,R421	06/26/2002	$6,489,356.00	SVC	N
000804		0GW05,HSW/PKV Brooks AF	000726	$1,500.00	R421,R421	04/03/2003	$6,489,356.00	SVC	N
000806		0GW05,HSW/PKV Brooks AF	001996	$6,044.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0010		0GW02,HSW/PKO Brooks AF	000294	$203,491.00	R421,R421	09/25/2002	$6,489,356.00	SVC	N
001003		0GW05,HSW/PKV Brooks AF	001721	$6,000.00	R421,R421	09/12/2003	$6,489,356.00	SVC	N
001004		0GW05,HSW/PKV Brooks AF	001997	$289,073.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
001005		0GW05,HSW/PKV Brooks AF	001998	$5,875.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0011		0GW02,HSW/PKO Brooks AF	000298	$203,927.00	R421,R421	09/25/2002	$6,489,356.00	SVC	N
001102		0GW05,HSW/PKV Brooks AF	001646	($6,610.00)	R421,R421	09/08/2003	$6,489,356.00	SVC	N

0G - AF Materiel Command

0012		0GW02,HSW/PKO Brooks AF	000309	$203,829.00	R421,R421	09/25/2002	$6,489,356.00	SVC	N
001202		0GW05,HSW/PKV Brooks AF	001647	($6,703.00)	R421,R421	09/11/2003	$6,489,356.00	SVC	N
0013		0GW02,HSW/PKO Brooks AF	000310	$117,975.00	R421,R421	09/25/2002	$6,489,356.00	SVC	N
0013	06	0GW05,HSW/PKV Brooks AF	000677	$9,585.00	R421,R421	04/05/2004	$6,489,356.00	SVC	N
001301		0GW05,HSW/PKV Brooks AF	001283	$85,349.00	R421,R421	07/08/2003	$6,489,356.00	SVC	N
001302		0GW05,HSW/PKV Brooks AF	001644	$20,981.00	R421,R421	09/12/2003	$6,489,356.00	SVC	N
001303		0GW05,HSW/PKV Brooks AF	001999	$323,605.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
001304		0GW05,HSW/PKV Brooks AF	002208	$5,434.00	R421,R421	09/30/2003	$6,489,356.00	SVC	N
0014		0GW02,HSW/PKO Brooks AF	000011	$25,632.00	R421,R421	10/25/2002	$6,489,356.00	SVC	N
TG01		0GW05,HSW/PKV Brooks AF	000074	$1,901.00	R421,R421	12/05/2002	$6,489,356.00	SVC	N
TG02		0GW05,HSW/PKV Brooks AF	000101	$920,315.00	R421,R421	12/18/2003	$6,489,356.00	SVC	N
TG02	02	0GW05,HSW/PKV Brooks AF	001356	$218,009.00	R421,R421	06/25/2004	$6,489,356.00	SVC	N
TG03		0GW05,HSW/PKV Brooks AF	000232	$14,229.00	R421,R421	02/09/2004	$6,489,356.00	SVC	N

$6,489,356.00

F4162201D0007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	09	0GW05,HSW/PKV Brooks AF	001136	$74,375.00	R421,R421	05/26/2004	$2,126,692.00	SVC	N
0001	10	0GW05,HSW/PKV Brooks AF	001357	$559,774.00	R421,R421	06/30/2004	$2,126,692.00	SVC	N
000103		0GW02,HSW/PKO Brooks AF	000100	$150,970.00	R421,R421	04/15/2002	$2,126,692.00	SVC	N
000104		0GW02,HSW/PKO Brooks AF	000283	$34,055.00	R421,R421	09/19/2002	$2,126,692.00	SVC	N
0002	09	0GW05,HSW/PKV Brooks AF	000102	$34,712.00	R421,R421	12/22/2003	$2,126,692.00	SVC	N
000202		0GW02,HSW/PKO Brooks AF	000083	$152,116.00	R421,R421	02/11/2002	$2,126,692.00	SVC	N
000205		0GW02,HSW/PKO Brooks AF	000182	$526,177.00	R421,R421	07/09/2002	$2,126,692.00	SVC	N
000208		0GW05,HSW/PKV Brooks AF	001648	($261,903.00)	R421,R421	09/02/2003	$2,126,692.00	SVC	N
0005		0GW05,HSW/PKV Brooks AF	002000	$154,127.00	R421,R421	09/30/2003	$2,126,692.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	002001	$69,920.00	R421,R421	09/30/2003	$2,126,692.00	SVC	N
TG01		0GW05,HSW/PKV Brooks AF	000233	$7,070.00	R421,R421	02/09/2004	$2,126,692.00	SVC	N
TG02		0GW05,HSW/PKV Brooks AF	000783	$363,396.00	R421,R421	04/09/2004	$2,126,692.00	SVC	N

$2,126,692.00

F4162201D0010

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500201		0GW02,HSW/PKO Brooks AF	000071	$300,000.00	R418,R418	03/01/2002	$2,037,150.00	SVC	N
500202		0GW02,HSW/PKO Brooks AF	000098	$300,000.00	R418,R418	04/15/2002	$2,037,150.00	SVC	N
500203		0GW02,HSW/PKO Brooks AF	000227	($600,000.00)	R418,R418	07/23/2002	$2,037,150.00	SVC	N
5003		0GW02,HSW/PKO Brooks AF	000228	$706,500.00	R418,R418	01/21/2002	$2,037,150.00	SVC	N
5004		0GW02,HSW/PKO Brooks AF	000013	$225,000.00	R418,R418	11/21/2002	$2,037,150.00	SVC	N
500401		0GW02,HSW/PKO Brooks AF	000080	$185,000.00	R418,R418	03/28/2003	$2,037,150.00	SVC	N
500402		0GW02,HSW/PKO Brooks AF	000168	$116,000.00	R418,R418	07/02/2003	$2,037,150.00	SVC	N
5005		0GW02,HSW/PKO Brooks AF	000186	$98,000.00	R418,R418	05/22/2003	$2,037,150.00	SVC	N
500501		0GW02,HSW/PKO Brooks AF	000189	($26,500.00)	R418,R418	08/25/2003	$2,037,150.00	SVC	N
500502		0GW02,HSW/PKO Brooks AF	000319	$106,650.00	R418,R418	09/30/2003	$2,037,150.00	SVC	N

$2,037,150.00

F4162202D0015

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW02,HSW/PKO Brooks AF	000339	$0.00	G099,G099	09/27/2002	$8,306,069.00	SVC	N
0001		0GW02,HSW/PKO Brooks AF	000019	$1,472,247.00	G099,G099	11/05/2002	$8,306,069.00	SVC	N
0001	10	0GW02,HSW/PKO Brooks AF	000012	($30,000.00)	G099,G099	10/23/2003	$8,306,069.00	SVC	N
000101		0GW02,HSW/PKO Brooks AF	000041	$587,306.00	G099,G099	01/27/2003	$8,306,069.00	SVC	N
000102		0GW02,HSW/PKO Brooks AF	000081	$37,652.00	G099,G099	03/06/2003	$8,306,069.00	SVC	N
000103		0GW02,HSW/PKO Brooks AF	000082	$57,424.00	G099,G099	03/11/2003	$8,306,069.00	SVC	N
000105		0GW02,HSW/PKO Brooks AF	000083	$975,659.00	G099,G099	05/07/2003	$8,306,069.00	SVC	N
000106		0GW02,HSW/PKO Brooks AF	000190	$1,079,333.00	G099,G099	08/22/2003	$8,306,069.00	SVC	N
000107		0GW02,HSW/PKO Brooks AF	000211	($84,931.00)	G099,G099	09/10/2003	$8,306,069.00	SVC	N
000108		0GW02,HSW/PKO Brooks AF	000247	($62,066.00)	G099,G099	09/17/2003	$8,306,069.00	SVC	N
000109		0GW02,HSW/PKO Brooks AF	000284	($100,000.00)	G099,G099	09/24/2003	$8,306,069.00	SVC	N
0002		0GW02,HSW/PKO Brooks AF	000013	$1,578,700.00	G099,G099	10/01/2003	$8,306,069.00	SVC	N
0002	01	0GW02,HSW/PKO Brooks AF	000033	$41,329.00	G099,G099	12/08/2003	$8,306,069.00	SVC	N
0002	02	0GW02,HSW/PKO Brooks AF	000057	$97,356.00	G099,G099	01/13/2004	$8,306,069.00	SVC	N
0002	03	0GW02,HSW/PKO Brooks AF	000066	$1,331,932.00	G099,G099	02/05/2004	$8,306,069.00	SVC	N
0002	04	0GW02,HSW/PKO Brooks AF	000177	$1,047,131.00	G099,G099	06/01/2004	$8,306,069.00	SVC	N

$8,306,069.00

0G - AF Materiel Command

F4162202D0018

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW02,HSW/PKO Brooks AF	000300	$0.00	Q401,Q401	09/23/2002	$154,250.00	HC	N
5000		0GW02,HSW/PKO Brooks AF	000301	$76,000.00	Q401,Q401	09/24/2002	$154,250.00	HC	N
5001		0GW02,HSW/PKO Brooks AF	000305	$78,250.00	Q401,Q401	09/25/2003	$154,250.00	HC	N

$154,250.00

F4162202D0019

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW02,HSW/PKO Brooks AF	000349	$0.00	U008,U008	09/30/2002	$1,051,784.00	SVC	N
5000		0GW02,HSW/PKO Brooks AF	000350	$577,473.00	U008,U008	09/30/2002	$1,051,784.00	SVC	N
5000	04	0GW02,HSW/PKO Brooks AF	000135	$19,676.00	U008,U008	04/16/2004	$1,051,784.00	SVC	N
500002		0GW02,HSW/PKO Brooks AF	000085	$146,840.00	U008,U008	03/10/2003	$1,051,784.00	SVC	N
500003		0GW02,HSW/PKO Brooks AF	000321	$307,795.00	U008,U008	09/30/2003	$1,051,784.00	SVC	N

$1,051,784.00

F4162202D9010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW06,311 HSW/BC	002034	$0.00	R408,R408	09/24/2002	$1,709,355.00	SVC	N
0001		0GW06,311 HSW/BC	002035	$39,350.00	R408,R408	09/24/2002	$1,709,355.00	SVC	N
0002		0GW06,311 HSW/BC	000016	$440,000.00	R408,R408	02/13/2003	$1,709,355.00	SVC	N
000201		0GW06,311 HSW/BC	000071	$360,000.00	R408,R408	07/10/2003	$1,709,355.00	SVC	N
0003		0GW06,311 HSW/BC	000017	$50,000.00	R408,R408	02/18/2003	$1,709,355.00	SVC	N
0004		0GW06,311 HSW/BC	000103	$55,000.00	R499,R408	09/29/2003	$1,709,355.00	SVC	N
0005		0GW06,311 HSW/BC	000133	$60,000.00	R499,R408	09/30/2003	$1,709,355.00	SVC	N
0005	02	0GW06,311 HSW/BC	000010	$197,505.00	R499,R408	02/19/2004	$1,709,355.00	SVC	N
0006		0GW06,311 HSW/BC	000104	$96,000.00	R499,R408	09/29/2003	$1,709,355.00	SVC	N
0007		0GW06,311 HSW/BC	000105	$83,000.00	R499,R408	09/29/2003	$1,709,355.00	SVC	N
0008		0GW06,311 HSW/BC	000121	$201,000.00	R499,R408	09/30/2003	$1,709,355.00	SVC	N
0009		0GW06,311 HSW/BC	000027	$63,500.00	R499,R408	01/30/2004	$1,709,355.00	SVC	N
0010		0GW06,311 HSW/BC	000022	$20,000.00	R499,R408	03/24/2004	$1,709,355.00	SVC	N

0G - AF Materiel Command

0011		0GW06,311 HSW/BC	000047	$44,000.00	R499,R408	05/27/2004	$1,709,355.00	SVC	N

$1,709,355.00

F4162202D9013

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW06,311 HSW/BC	002036	$0.00	F108,F108	09/27/2002	$2,977,183.00	SVC	N
0001		0GW06,311 HSW/BC	002037	$79,876.00	F108,F108	09/27/2002	$2,977,183.00	SVC	N
0002		0GW06,311 HSW/BC	002038	$40,967.00	F108,F108	09/28/2002	$2,977,183.00	SVC	N
000202		0GW06,311 HSW/BC	000083	$79,774.00	F108,F108	08/26/2003	$2,977,183.00	SVC	N
0003		0GW06,311 HSW/BC	002039	$36,504.00	F108,F108	09/30/2002	$2,977,183.00	SVC	N
0004		0GW06,311 HSW/BC	000018	$117,628.00	F108,F108	02/07/2003	$2,977,183.00	SVC	N
0005		0GW06,311 HSW/BC	000035	$59,867.00	F108,F108	04/07/2003	$2,977,183.00	SVC	N
0006		0GW06,311 HSW/BC	000047	$299,901.00	F108,F108	05/28/2003	$2,977,183.00	SVC	N
0006	04	0GW06,311 HSW/BC	000025	$160,623.00	F108,F108	01/01/2004	$2,977,183.00	SVC	N
0007		0GW06,311 HSW/BC	000064	$146,069.00	F108,F108	07/02/2003	$2,977,183.00	SVC	N
0008		0GW06,311 HSW/BC	000084	$929,375.00	F108,F108	08/28/2003	$2,977,183.00	SVC	N
0008	03	0GW06,311 HSW/BC	000016	$199,412.00	F108,F108	03/09/2004	$2,977,183.00	SVC	N
0009		0GW06,311 HSW/BC	000093	$59,937.00	F108,F108	09/10/2003	$2,977,183.00	SVC	N
0009	01	0GW06,311 HSW/BC	000028	$59,533.00	F108,F108	01/05/2004	$2,977,183.00	SVC	N
0010		0GW06,311 HSW/BC	000094	$79,761.00	F108,F108	09/12/2003	$2,977,183.00	SVC	N
0011		0GW06,311 HSW/BC	000096	$246,952.00	F108,F108	09/19/2003	$2,977,183.00	SVC	N
0012		0GW06,311 HSW/BC	000008	$31,836.00	F108,F108	12/10/2003	$2,977,183.00	SVC	N
0013		0GW06,311 HSW/BC	000029	$349,168.00	F108,F108	01/09/2004	$2,977,183.00	SVC	N

$2,977,183.00

F4162203D0002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW02,HSW/PKO Brooks AF	000122	$0.00	R499,R499	05/15/2003	$3,583,155.00	SVC	N
0001		0GW02,HSW/PKO Brooks AF	000123	$3,583,155.00	R499,R499	05/15/2003	$3,583,155.00	SVC	N

$3,583,155.00

0G - AF Materiel Command

F4162203D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW02,HSW/PKO Brooks AF	000191	$0.00	G099,G099	08/19/2003	$2,631,150.00	SVC	N
0001		0GW02,HSW/PKO Brooks AF	000192	$10,000.00	G099,G099	08/19/2003	$2,631,150.00	SVC	N
0002		0GW02,HSW/PKO Brooks AF	000017	$1,003,228.00	G099,G099	10/01/2003	$2,631,150.00	SVC	N
0002	01	0GW02,HSW/PKO Brooks AF	000067	$895,669.00	G099,G099	02/05/2004	$2,631,150.00	SVC	N
0002	02	0GW02,HSW/PKO Brooks AF	000179	$722,253.00	G099,G099	06/01/2004	$2,631,150.00	SVC	N

$2,631,150.00

F4162298D0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500503		0GW02,HSW/PKO Brooks AF	00282	($66,519.00)	G099,G099	09/04/2001	$4,886,507.00	SVC	N
5006	03	0GW02,HSW/PKO Brooks AF	000030	$927.00	G099,G099	11/12/2003	$4,886,507.00	SVC	N
500601		0GW02,HSW/PKO Brooks AF	00285	($54,880.00)	G099,G099	09/06/2001	$4,886,507.00	SVC	N
500602		0GW02,HSW/PKO Brooks AF	00310	$336,709.00	G099,G099	09/18/2001	$4,886,507.00	SVC	N
5007		0GW02,HSW/PKO Brooks AF	000038	$329,831.00	G099,G099	12/17/2001	$4,886,507.00	SVC	N
500701		0GW02,HSW/PKO Brooks AF	000050	$1,105,812.00	G099,G099	01/24/2002	$4,886,507.00	SVC	N
500702		0GW02,HSW/PKO Brooks AF	000047	$71,578.00	G099,G099	02/08/2002	$4,886,507.00	SVC	N
500703		0GW02,HSW/PKO Brooks AF	000060	$1,945,262.00	G099,G099	02/01/2002	$4,886,507.00	SVC	N
500704		0GW02,HSW/PKO Brooks AF	000221	$990,664.00	G099,G099	08/05/2002	$4,886,507.00	SVC	N
500705		0GW02,HSW/PKO Brooks AF	000258	($48,500.00)	G099,G099	08/23/2002	$4,886,507.00	SVC	N
500707		0GW02,HSW/PKO Brooks AF	000275	($65,082.00)	G099,G099	09/16/2002	$4,886,507.00	SVC	N
500708		0GW02,HSW/PKO Brooks AF	000340	($52,412.00)	G099,G099	09/25/2002	$4,886,507.00	SVC	N
500709		0GW02,HSW/PKO Brooks AF	000125	$37,205.00	G099,G099	06/03/2003	$4,886,507.00	SVC	N
500710		0GW02,HSW/PKO Brooks AF	000142	$12,956.00	G099,G099	06/30/2003	$4,886,507.00	SVC	N
5008		0GW02,HSW/PKO Brooks AF	000014	$55,563.00	G099,G099	10/29/2002	$4,886,507.00	SVC	N

$4,886,507.00

F4162298D0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500107	0GW02,HSW/PKO Brooks AF	000138	$131,329.00	G099,G099	02/08/2002	$10,081,600.00	SVC	N

0G - AF Materiel Command

500403		0GW02,HSW/PKO Brooks AF	00309	($81,107.00)	G099,G099	09/18/2001	$10,081,600.00	SVC	N
500501		0GW02,HSW/PKO Brooks AF	00283	($28,991.00)	G099,G099	08/30/2001	$10,081,600.00	SVC	N
5006		0GW02,HSW/PKO Brooks AF	000022	$255,313.00	G099,G099	12/20/2001	$10,081,600.00	SVC	N
500601		0GW02,HSW/PKO Brooks AF	000136	$873,038.00	G099,G099	11/01/2001	$10,081,600.00	SVC	N
500602		0GW02,HSW/PKO Brooks AF	000073	$1,528,344.00	G099,G099	02/01/2002	$10,081,600.00	SVC	N
500603		0GW02,HSW/PKO Brooks AF	000222	$784,330.00	G099,G099	07/01/2002	$10,081,600.00	SVC	N
500604		0GW02,HSW/PKO Brooks AF	000244	($70,262.00)	G099,G099	08/07/2002	$10,081,600.00	SVC	N
500604		0GW02,HSW/PKO Brooks AF	000276	($53,965.00)	G099,G099	09/16/2002	$10,081,600.00	SVC	N
500606		0GW02,HSW/PKO Brooks AF	000341	($53,965.00)	G099,G099	08/07/2002	$10,081,600.00	SVC	N
500607		0GW02,HSW/PKO Brooks AF	000342	($61,550.00)	G099,G099	09/26/2002	$10,081,600.00	SVC	N
500608		0GW02,HSW/PKO Brooks AF	000155	$34,120.00	G099,G099	07/07/2003	$10,081,600.00	SVC	N
5007		0GW02,HSW/PKO Brooks AF	000015	$1,269,778.00	G099,G099	11/01/2002	$10,081,600.00	SVC	N
500701		0GW02,HSW/PKO Brooks AF	000042	$807,034.00	G099,G099	01/29/2003	$10,081,600.00	SVC	N
500702		0GW02,HSW/PKO Brooks AF	000137	$1,283,269.00	G099,G099	04/30/2003	$10,081,600.00	SVC	N
500703		0GW02,HSW/PKO Brooks AF	000167	($142,482.00)	G099,G099	07/24/2003	$10,081,600.00	SVC	N
500704		0GW02,HSW/PKO Brooks AF	000193	($47,138.00)	G099,G099	08/22/2003	$10,081,600.00	SVC	N
500705		0GW02,HSW/PKO Brooks AF	000225	($59,241.00)	G099,G099	09/10/2003	$10,081,600.00	SVC	N
500706		0GW02,HSW/PKO Brooks AF	000273	$2,418.00	G099,G099	09/16/2003	$10,081,600.00	SVC	N
5008		0GW02,HSW/PKO Brooks AF	000020	$1,764,226.00	G099,G099	10/01/2003	$10,081,600.00	SVC	N
5008	01	0GW02,HSW/PKO Brooks AF	000081	$879,248.00	G099,G099	02/20/2004	$10,081,600.00	SVC	N
5008	02	0GW02,HSW/PKO Brooks AF	000181	$469,153.00	G099,G099	06/01/2004	$10,081,600.00	SVC	N

$10,081,600.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500207	0GW02,HSW/PKO Brooks AF	00269	($62,403.00)	G099,G099	08/23/2001	$10,085,769.00	SVC	N
500501	0GW02,HSW/PKO Brooks AF	00314	($59,696.00)	G099,G099	09/19/2001	$10,085,769.00	SVC	N
5006	0GW02,HSW/PKO Brooks AF	000005	$268,205.00	G099,G099	11/19/2001	$10,085,769.00	SVC	N
500601	0GW02,HSW/PKO Brooks AF	000137	$893,718.00	G099,G099	11/01/2001	$10,085,769.00	SVC	N
500602	0GW02,HSW/PKO Brooks AF	000074	$624,881.00	G099,G099	02/01/2002	$10,085,769.00	SVC	N
500603	0GW02,HSW/PKO Brooks AF	000114	($165,039.00)	G099,G099	05/20/2002	$10,085,769.00	SVC	N
5007	0GW02,HSW/PKO Brooks AF	000089	$669,289.00	G099,G099	04/01/2002	$10,085,769.00	SVC	N
500701	0GW02,HSW/PKO Brooks AF	000167	$1,150,152.00	G099,G099	06/01/2002	$10,085,769.00	SVC	N
500702	0GW02,HSW/PKO Brooks AF	000168	($54,736.00)	G099,G099	06/12/2002	$10,085,769.00	SVC	N

0G - AF Materiel Command

500703		0GW02,HSW/PKO Brooks AF	000245	($59,964.00)	G099,G099	08/12/2002	$10,085,769.00	SVC	N
500704		0GW02,HSW/PKO Brooks AF	000260	($31,728.00)	G099,G099	08/30/2002	$10,085,769.00	SVC	N
500705		0GW02,HSW/PKO Brooks AF	000277	($28,066.00)	G099,G099	09/16/2002	$10,085,769.00	SVC	N
500706		0GW02,HSW/PKO Brooks AF	000280	($28,796.00)	G099,G099	09/18/2002	$10,085,769.00	SVC	N
500708		0GW02,HSW/PKO Brooks AF	000043	($29,163.00)	G099,G099	03/13/2003	$10,085,769.00	SVC	N
5008		0GW02,HSW/PKO Brooks AF	000016	$1,328,349.00	G099,G099	11/05/2002	$10,085,769.00	SVC	N
500801		0GW02,HSW/PKO Brooks AF	000039	$533,145.00	G099,G099	01/22/2003	$10,085,769.00	SVC	N
500803		0GW02,HSW/PKO Brooks AF	000133	($205,395.00)	G099,G099	06/13/2003	$10,085,769.00	SVC	N
5009		0GW02,HSW/PKO Brooks AF	000117	$1,111,612.00	G099,G099	04/25/2003	$10,085,769.00	SVC	N
500901		0GW02,HSW/PKO Brooks AF	000180	$548,989.00	G099,G099	08/08/2003	$10,085,769.00	SVC	N
500902		0GW02,HSW/PKO Brooks AF	000226	($161,328.00)	G099,G099	09/03/2003	$10,085,769.00	SVC	N
500903		0GW02,HSW/PKO Brooks AF	000301	($56,096.00)	G099,G099	09/24/2003	$10,085,769.00	SVC	N
5010		0GW02,HSW/PKO Brooks AF	000021	$1,501,956.00	G099,G099	10/01/2003	$10,085,769.00	SVC	N
5010	01	0GW02,HSW/PKO Brooks AF	000077	$853,188.00	G099,G099	02/18/2004	$10,085,769.00	SVC	N
5010	02	0GW02,HSW/PKO Brooks AF	000182	$602,285.00	G099,G099	06/01/2004	$10,085,769.00	SVC	N

$10,085,769.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500501		0GW02,HSW/PKO Brooks AF	00301	($103,862.00)	G099,G099	09/13/2001	$6,142,171.00	SVC	N
500503		0GW02,HSW/PKO Brooks AF	000044	($34,510.00)	G099,G099	02/07/2002	$6,142,171.00	SVC	N
5006		0GW02,HSW/PKO Brooks AF	000013	$229,363.00	G099,G099	11/19/2001	$6,142,171.00	SVC	N
500601		0GW02,HSW/PKO Brooks AF	000054	$840,447.00	G099,G099	01/14/2002	$6,142,171.00	SVC	N
500602		0GW02,HSW/PKO Brooks AF	000059	$1,192,007.00	G099,G099	02/01/2002	$6,142,171.00	SVC	N
500603		0GW02,HSW/PKO Brooks AF	000166	$997,791.00	G099,G099	06/01/2002	$6,142,171.00	SVC	N
500604		0GW02,HSW/PKO Brooks AF	000205	($31,137.00)	G099,G099	06/20/2002	$6,142,171.00	SVC	N
500605		0GW02,HSW/PKO Brooks AF	000246	($52,950.00)	G099,G099	08/09/2002	$6,142,171.00	SVC	N
500607		0GW02,HSW/PKO Brooks AF	000278	($29,461.00)	G099,G099	09/16/2002	$6,142,171.00	SVC	N
500608		0GW02,HSW/PKO Brooks AF	000281	($33,501.00)	G099,G099	09/20/2002	$6,142,171.00	SVC	N
500609		0GW02,HSW/PKO Brooks AF	000343	($29,624.00)	G099,G099	09/26/2002	$6,142,171.00	SVC	N
500610		0GW02,HSW/PKO Brooks AF	000017	($26,999.00)	G099,G099	11/20/2002	$6,142,171.00	SVC	N
5007		0GW02,HSW/PKO Brooks AF	000018	$1,116,520.00	G099,G099	11/01/2002	$6,142,171.00	SVC	N
5007	07	0GW02,HSW/PKO Brooks AF	000046	($97,549.00)	G099,G099	12/31/2003	$6,142,171.00	SVC	N
500701		0GW02,HSW/PKO Brooks AF	000040	$464,887.00	G099,G099	01/22/2003	$6,142,171.00	SVC	N

0G - AF Materiel Command

500703	0GW02,HSW/PKO Brooks AF	000118	$700,607.00	G099,G099	05/01/2003	$6,142,171.00	SVC	N
500704	0GW02,HSW/PKO Brooks AF	000172	$600,549.00	G099,G099	07/30/2003	$6,142,171.00	SVC	N
500705	0GW02,HSW/PKO Brooks AF	000227	($99,428.00)	G099,G099	09/03/2003	$6,142,171.00	SVC	N
500706	0GW02,HSW/PKO Brooks AF	000302	($27,831.00)	G099,G099	09/19/2003	$6,142,171.00	SVC	N

$6,142,171.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00005	0GW04,HSW/PKS Brooks AF	00098	$902,500.00	AD45,AD45	08/29/2001	$2,734,210.00	SVC	N
P00006	0GW04,HSW/PKS Brooks AF	000003	$169,000.00	AD45,AD45	10/15/2001	$2,734,210.00	SVC	N
P00007	0GW04,HSW/PKS Brooks AF	000011	$127,000.00	AD45,AD45	11/01/2001	$2,734,210.00	SVC	N
P00009	0GW04,HSW/PKS Brooks AF	000027	$283,500.00	AD45,AD45	12/14/2001	$2,734,210.00	SVC	N
P00010	0GW04,HSW/PKS Brooks AF	000035	$73,000.00	AD45,AD45	01/15/2002	$2,734,210.00	SVC	N
P00011	0GW04,HSW/PKS Brooks AF	000042	$303,041.00	AD45,AD45	01/30/2002	$2,734,210.00	SVC	N
P00012	0GW04,HSW/PKS Brooks AF	000052	$105,216.00	AD45,AD45	03/12/2002	$2,734,210.00	SVC	N
P00013	0GW04,HSW/PKS Brooks AF	000059	$393,947.00	AD45,AD45	04/04/2002	$2,734,210.00	SVC	N
P00014	0GW04,HSW/PKS Brooks AF	002005	$359,414.00	AD45,AD45	07/22/2002	$2,734,210.00	SVC	N
P00015	0GW04,HSW/PKS Brooks AF	000046	$17,592.00	AD45,AD45	02/25/2003	$2,734,210.00	SVC	N

$2,734,210.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000206	0GW06,311 HSW/BC	000001	$1,405,000.00	AD96,AD96	10/12/2001	$3,140,000.00	SVC	N
000206	0GW03,HSW/PKR Brooks AF	000002	$1,405,000.00	AD96,AD96	10/12/2001	$3,140,000.00	SVC	N
000208	0GW06,311 HSW/BC	002028	($42,649.00)	AD96,AD96	09/26/2002	$3,140,000.00	SVC	N
000208	0GW03,HSW/PKR Brooks AF	002087	($42,649.00)	AD96,AD96	09/26/2002	$3,140,000.00	SVC	N
000209	0GW03,HSW/PKR Brooks AF	000028	$330,000.00	AD96,AD96	10/01/2002	$3,140,000.00	SVC	N

$3,140,000.00

F4162400D7000

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000107		0GW03,HSW/PKR Brooks AF	000063	$33,000.00	AD94,AD94	03/07/2002	$1,766,380.00	SVC	N
000108		0GW03,HSW/PKR Brooks AF	000128	$62,145.00	AD94,AD94	05/23/2002	$1,766,380.00	SVC	N
000307		0GW03,HSW/PKR Brooks AF	000028	$30,000.00	AD94,AD94	12/17/2001	$1,766,380.00	SVC	N
000308		0GW03,HSW/PKR Brooks AF	000038	$40,000.00	AD94,AD94	01/10/2002	$1,766,380.00	SVC	N
000309		0GW03,HSW/PKR Brooks AF	000090	$77,000.00	AD94,AD94	04/04/2002	$1,766,380.00	SVC	N
000310		0GW03,HSW/PKR Brooks AF	000129	$220,000.00	AD94,AD94	05/23/2002	$1,766,380.00	SVC	N
000406		0GW03,HSW/PKR Brooks AF	000064	$108,000.00	AD94,AD94	03/01/2002	$1,766,380.00	SVC	N
000409		0GW03,HSW/PKR Brooks AF	000054	$4,780.00	AD94,AD94	02/18/2003	$1,766,380.00	SVC	N
0005		0GW03,HSW/PKR Brooks AF	002031	$898,000.00	AD94,AD94	08/21/2002	$1,766,380.00	SVC	N
000502		0GW03,HSW/PKR Brooks AF	000120	$74,000.00	AD94,AD94	04/11/2003	$1,766,380.00	SVC	N
000503		0GW03,HSW/PKR Brooks AF	000200	$219,455.00	AD94,AD94	07/31/2003	$1,766,380.00	SVC	N

$1,766,380.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
005005		0GW05,HSW/PKV Brooks AF	002230	$22,002.00	C130,C130	08/29/2002	$2,627,993.00	SVC	N
005204		0GW05,HSW/PKV Brooks AF	001653	$118,701.00	C130,C130	09/08/2003	$2,627,993.00	SVC	N
012301		0GW05,HSW/PKV Brooks AF	000249	$362,492.00	D313,C130	12/11/2002	$2,627,993.00	SVC	N
0183		0GW05,HSW/PKV Brooks AF	002040	$383,995.00	C130,C130	07/17/2002	$2,627,993.00	SVC	N
0190		0GW05,HSW/PKV Brooks AF	002638	$439,765.00	C130,C130	09/26/2002	$2,627,993.00	SVC	N
0242		0GW05,HSW/PKV Brooks AF	002234	$199,562.00	F999,C130	08/22/2002	$2,627,993.00	SVC	N
0246		0GW05,HSW/PKV Brooks AF	002641	$239,000.00	F999,C130	09/24/2002	$2,627,993.00	SVC	N
0260		0GW05,HSW/PKV Brooks AF	002548	$284,915.00	C130,C130	09/20/2002	$2,627,993.00	SVC	N
0278		0GW05,HSW/PKV Brooks AF	000218	$397,810.00	C130,C130	12/17/2002	$2,627,993.00	SVC	N
0278	02	0GW05,HSW/PKV Brooks AF	000860	$59,867.00	C130,C130	02/11/2004	$2,627,993.00	SVC	N
0278	03	0GW05,HSW/PKV Brooks AF	001008	$19,898.00	C130,C130	05/11/2004	$2,627,993.00	SVC	N
0287		0GW05,HSW/PKV Brooks AF	000251	$99,986.00	C130,C130	01/31/2003	$2,627,993.00	SVC	N

$2,627,993.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

004001		0GW05,HSW/PKV Brooks AF	002552	$67,444.00	C130,C130	09/21/2002	$1,607,463.00	SVC	N
0055		0GW05,HSW/PKV Brooks AF	002178	$223,994.00	F999,C130	08/20/2002	$1,607,463.00	SVC	N
005501		0GW05,HSW/PKV Brooks AF	000535	$47,984.00	F999,C130	03/20/2003	$1,607,463.00	SVC	N
0064		0GW05,HSW/PKV Brooks AF	002179	$166,589.00	F999,C130	08/20/2002	$1,607,463.00	SVC	N
0065		0GW05,HSW/PKV Brooks AF	002235	$150,000.00	F999,C130	08/29/2002	$1,607,463.00	SVC	N
0070		0GW05,HSW/PKV Brooks AF	002358	$349,994.00	C130,C130	09/11/2002	$1,607,463.00	SVC	N
007001		0GW05,HSW/PKV Brooks AF	000227	$49,935.00	C130,C130	01/02/2003	$1,607,463.00	SVC	N
0072		0GW05,HSW/PKV Brooks AF	002282	$57,984.00	C130,C130	09/11/2002	$1,607,463.00	SVC	N
0074		0GW05,HSW/PKV Brooks AF	000220	$493,539.00	C130,C130	12/19/2002	$1,607,463.00	SVC	N

$1,607,463.00

F4162400D8023

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001702		0GW05,HSW/PKV Brooks AF	01032	$79,856.00	C112,C112	09/18/2001	$1,219,852.00	SVC	N
0042	04	0GW05,HSW/PKV Brooks AF	000576	$499,996.00	C130,C112	03/27/2004	$1,219,852.00	SVC	N
004203		0GW05,HSW/PKV Brooks AF	000229	$640,000.00	C130,C112	01/13/2003	$1,219,852.00	SVC	N

$1,219,852.00

F4162400D8024

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
002002	0GW05,HSW/PKV Brooks AF	000196	$47,500.00	C112,C112	02/08/2002	$1,931,371.00	SVC	N
002008	0GW05,HSW/PKV Brooks AF	000731	$34,997.00	C112,C112	04/07/2003	$1,931,371.00	SVC	N
002102	0GW05,HSW/PKV Brooks AF	000644	$47,850.00	C112,C112	06/04/2002	$1,931,371.00	SVC	N
002605	0GW05,HSW/PKV Brooks AF	000392	$3,095.00	C112,C112	03/06/2003	$1,931,371.00	SVC	N
0049	0GW05,HSW/PKV Brooks AF	01015	$73,134.00	C112,C112	09/14/2001	$1,931,371.00	SVC	N
0052	0GW05,HSW/PKV Brooks AF	000312	$99,656.00	C112,C112	03/15/2002	$1,931,371.00	SVC	N
0055	0GW05,HSW/PKV Brooks AF	00988	$33,238.00	C112,C112	09/13/2001	$1,931,371.00	SVC	N
0058	0GW05,HSW/PKV Brooks AF	01036	$199,954.00	C112,C112	09/17/2001	$1,931,371.00	SVC	N
0064	0GW05,HSW/PKV Brooks AF	00959	$57,664.00	C112,C112	09/06/2001	$1,931,371.00	SVC	N
006403	0GW05,HSW/PKV Brooks AF	002364	$9,696.00	C112,C112	09/17/2002	$1,931,371.00	SVC	N
0066	0GW05,HSW/PKV Brooks AF	01099	$189,023.00	C112,C112	09/20/2001	$1,931,371.00	SVC	N
0071	0GW05,HSW/PKV Brooks AF	000468	$45,641.00	C112,C112	03/29/2002	$1,931,371.00	SVC	N

0G - AF Materiel Command

0077		0GW05,HSW/PKV Brooks AF	000791	$179,561.00	C112,C112	06/25/2002	$1,931,371.00	SVC	N
0078		0GW05,HSW/PKV Brooks AF	000508	$59,360.00	C112,C112	05/06/2002	$1,931,371.00	SVC	N
0081		0GW05,HSW/PKV Brooks AF	000354	$89,289.00	C112,C112	03/26/2002	$1,931,371.00	SVC	N
0083		0GW05,HSW/PKV Brooks AF	000313	$521,846.00	C112,C112	03/15/2002	$1,931,371.00	SVC	N
0085		0GW05,HSW/PKV Brooks AF	000509	$46,991.00	C112,C112	05/14/2002	$1,931,371.00	SVC	N
0086		0GW05,HSW/PKV Brooks AF	000616	$68,099.00	C112,C112	06/03/2002	$1,931,371.00	SVC	N
008601		0GW05,HSW/PKV Brooks AF	002496	$62,932.00	C112,C112	09/27/2002	$1,931,371.00	SVC	N
008602		0GW05,HSW/PKV Brooks AF	000732	($62,932.00)	C112,C112	04/09/2003	$1,931,371.00	SVC	N
0089		0GW05,HSW/PKV Brooks AF	000720	$33,333.00	C112,C112	06/21/2002	$1,931,371.00	SVC	N
0090		0GW05,HSW/PKV Brooks AF	000612	$28,512.00	C112,C112	05/31/2002	$1,931,371.00	SVC	N

$1,931,371.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005		0GW05,HSW/PKV Brooks AF	00938	$109,380.00	R421,R421	08/29/2001	$1,495,656.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	01040	$191,157.00	R421,R421	09/18/2001	$1,495,656.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	00991	$169,967.00	R421,R421	09/14/2001	$1,495,656.00	SVC	N
0012		0GW05,HSW/PKV Brooks AF	000382	$42,999.00	R421,R421	03/28/2002	$1,495,656.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	000699	$97,415.00	R421,R421	06/18/2002	$1,495,656.00	SVC	N
001302		0GW05,HSW/PKV Brooks AF	001036	$149,982.00	R421,R421	06/03/2003	$1,495,656.00	SVC	N
0015		0GW05,HSW/PKV Brooks AF	002429	$29,865.00	R421,R421	09/23/2002	$1,495,656.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	001536	$519,983.00	F108,R421	08/19/2003	$1,495,656.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	001286	$34,956.00	B510,R421	06/24/2003	$1,495,656.00	SVC	N
002501		0GW05,HSW/PKV Brooks AF	001657	$149,952.00	B510,R421	09/03/2003	$1,495,656.00	SVC	N

$1,495,656.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001204		0GW05,HSW/PKV Brooks AF	002164	$254,562.00	B510,B510	09/30/2003	$1,682,287.00	SVC	N
005002		0GW05,HSW/PKV Brooks AF	001165	$88,364.00	C119,B510	06/16/2003	$1,682,287.00	SVC	N
0072	02	0GW05,HSW/PKV Brooks AF	000109	$27,500.00	F999,B510	12/03/2003	$1,682,287.00	SVC	N
0072	03	0GW05,HSW/PKV Brooks AF	000577	$75,000.00	F999,B510	03/24/2004	$1,682,287.00	SVC	N

0G - AF Materiel Command

007201		0GW05,HSW/PKV Brooks AF	000435	$275,000.00	F999,B510	02/27/2003	$1,682,287.00	SVC	N
0103		0GW05,HSW/PKV Brooks AF	002292	$182,996.00	F999,B510	08/16/2002	$1,682,287.00	SVC	N
0121		0GW05,HSW/PKV Brooks AF	000017	$29,946.00	R421,B510	11/02/2001	$1,682,287.00	SVC	N
013601		0GW05,HSW/PKV Brooks AF	002367	$3,330.00	F999,B510	09/10/2002	$1,682,287.00	SVC	N
014901		0GW05,HSW/PKV Brooks AF	002241	$9,500.00	C130,B510	08/28/2002	$1,682,287.00	SVC	N
0169		0GW05,HSW/PKV Brooks AF	000423	$99,894.00	B510,B510	03/06/2003	$1,682,287.00	SVC	N
016901		0GW05,HSW/PKV Brooks AF	002218	$24,959.00	B510,B510	09/12/2003	$1,682,287.00	SVC	N
0177	02	0GW05,HSW/PKV Brooks AF	000234	$72,074.00	C130,B510	02/06/2004	$1,682,287.00	SVC	N
0192		0GW05,HSW/PKV Brooks AF	002647	$54,000.00	F999,B510	09/16/2002	$1,682,287.00	SVC	N
0201		0GW05,HSW/PKV Brooks AF	002648	$460,862.00	F999,B510	09/26/2002	$1,682,287.00	SVC	N
020101		0GW05,HSW/PKV Brooks AF	000459	$24,300.00	F999,B510	02/10/2003	$1,682,287.00	SVC	N

$1,682,287.00

F4162400D8029

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001302	0GW05,HSW/PKV Brooks AF	00919	$116,000.00	C112,C112	08/28/2001	$1,180,628.00	SVC	N
001902	0GW05,HSW/PKV Brooks AF	002372	$199,772.00	C130,C112	09/09/2002	$1,180,628.00	SVC	N
001903	0GW05,HSW/PKV Brooks AF	001659	$390,152.00	C130,C112	09/03/2003	$1,180,628.00	SVC	N
0036	0GW05,HSW/PKV Brooks AF	00994	$29,992.00	C112,C112	09/14/2001	$1,180,628.00	SVC	N
0039	0GW05,HSW/PKV Brooks AF	002187	$100,014.00	C130,C112	08/21/2002	$1,180,628.00	SVC	N
0046	0GW05,HSW/PKV Brooks AF	01048	$196,477.00	C112,C112	09/19/2001	$1,180,628.00	SVC	N
007101	0GW05,HSW/PKV Brooks AF	000581	$35,137.00	C130,C112	03/19/2003	$1,180,628.00	SVC	N
0072	0GW05,HSW/PKV Brooks AF	002374	$113,084.00	C130,C112	09/11/2002	$1,180,628.00	SVC	N

$1,180,628.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000802	0GW05,HSW/PKV Brooks AF	002303	$97,909.00	R421,R421	09/13/2002	$5,405,705.00	SVC	Y
001801	0GW05,HSW/PKV Brooks AF	01053	$592,351.00	R421,R421	09/20/2001	$5,405,705.00	SVC	Y
0020	0GW05,HSW/PKV Brooks AF	000086	$660,997.00	R421,R421	12/18/2001	$5,405,705.00	SVC	Y
0021	0GW05,HSW/PKV Brooks AF	00924	$149,966.00	R421,R421	08/22/2001	$5,405,705.00	SVC	Y
002101	0GW05,HSW/PKV Brooks AF	01054	$449,974.00	R421,R421	09/19/2001	$5,405,705.00	SVC	Y

0G - AF Materiel Command

002102	0GW05,HSW/PKV Brooks AF	000087	$211,997.00	R421,R421	12/18/2001	$5,405,705.00	SVC	Y
0023	0GW05,HSW/PKV Brooks AF	000332	$99,977.00	R421,R421	03/19/2002	$5,405,705.00	SVC	Y
0024	0GW05,HSW/PKV Brooks AF	01079	$31,382.00	R421,R421	09/24/2001	$5,405,705.00	SVC	Y
0025	0GW05,HSW/PKV Brooks AF	000444	$126,702.00	R421,R421	04/11/2002	$5,405,705.00	SVC	Y
0027	0GW05,HSW/PKV Brooks AF	000273	$999,996.00	R421,R421	03/05/2002	$5,405,705.00	SVC	Y
0029	0GW05,HSW/PKV Brooks AF	000566	$52,954.00	R421,R421	05/21/2002	$5,405,705.00	SVC	Y
002901	0GW05,HSW/PKV Brooks AF	002165	$50,000.00	R421,R421	08/26/2002	$5,405,705.00	SVC	Y
0030	0GW05,HSW/PKV Brooks AF	000478	$124,976.00	R421,R421	04/30/2002	$5,405,705.00	SVC	Y
0031	0GW05,HSW/PKV Brooks AF	000514	$99,888.00	R421,R421	05/14/2002	$5,405,705.00	SVC	Y
0032	0GW05,HSW/PKV Brooks AF	000649	$515,836.00	R421,R421	06/10/2002	$5,405,705.00	SVC	Y
003201	0GW05,HSW/PKV Brooks AF	002379	$100,000.00	R421,R421	09/19/2002	$5,405,705.00	SVC	Y
0033	0GW05,HSW/PKV Brooks AF	000687	$64,000.00	R421,R421	06/17/2002	$5,405,705.00	SVC	Y
0035	0GW05,HSW/PKV Brooks AF	000712	$50,000.00	R421,R421	06/19/2002	$5,405,705.00	SVC	Y
0036	0GW05,HSW/PKV Brooks AF	002109	$100,000.00	R421,R421	08/13/2002	$5,405,705.00	SVC	Y
0037	0GW05,HSW/PKV Brooks AF	002098	$290,698.00	R421,R421	08/12/2002	$5,405,705.00	SVC	Y
0038	0GW05,HSW/PKV Brooks AF	002380	$91,000.00	R421,R421	09/17/2002	$5,405,705.00	SVC	Y
0039	0GW05,HSW/PKV Brooks AF	000126	$134,998.00	R421,R421	12/30/2002	$5,405,705.00	SVC	Y
0040	0GW05,HSW/PKV Brooks AF	000539	$110,114.00	R421,R421	03/27/2003	$5,405,705.00	SVC	Y
0041	0GW05,HSW/PKV Brooks AF	000787	$199,990.00	R421,R421	04/18/2003	$5,405,705.00	SVC	Y

$5,405,705.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00009	0GW04,HSW/PKS Brooks AF	000008	$1,382,337.00	B537,B537	11/12/2003	$24,122,613.00	SVC	Y
P00010	0GW04,HSW/PKS Brooks AF	000052	$250,000.00	B537,B537	05/24/2004	$24,122,613.00	SVC	Y
P00001	0GW04,HSW/PKS Brooks AF	000028	$1,026,000.00	B537,B537	12/21/2001	$24,122,613.00	SVC	Y
P00003	0GW04,HSW/PKS Brooks AF	000081	$6,481,438.00	B537,B537	03/29/2002	$24,122,613.00	SVC	Y
P00003	0GW03,HSW/PKR Brooks AF	000088	$6,481,437.00	B537,B537	03/29/2002	$24,122,613.00	SVC	Y
P00004	0GW04,HSW/PKS Brooks AF	002024	$800,000.00	B537,B537	08/27/2002	$24,122,613.00	SVC	Y
P00005	0GW04,HSW/PKS Brooks AF	000009	$5,808,251.00	B537,B537	11/18/2002	$24,122,613.00	SVC	Y
P00005	0GW04,HSW/PKS Brooks AF	000010	$875,288.00	B537,B537	11/18/2002	$24,122,613.00	SVC	Y
P00007	0GW04,HSW/PKS Brooks AF	000058	$1,017,862.00	B537,B537	03/25/2003	$24,122,613.00	SVC	Y

$24,122,613.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GW05,HSW/PKV Brooks AF	000650	$55,560.00	R421,R421	06/10/2002	$59,123,934.00	SVC	Y
0002	0GW05,HSW/PKV Brooks AF	000515	$930,000.00	R421,R421	05/07/2002	$59,123,934.00	SVC	Y
000201	0GW05,HSW/PKV Brooks AF	002132	$394,750.00	R421,R421	08/19/2002	$59,123,934.00	SVC	Y
0003	0GW05,HSW/PKV Brooks AF	000567	$1,399,931.00	R421,R421	05/16/2002	$59,123,934.00	SVC	Y
000302	0GW05,HSW/PKV Brooks AF	002482	$294,293.00	R421,R421	09/24/2002	$59,123,934.00	SVC	Y
0004	0GW05,HSW/PKV Brooks AF	000516	$920,000.00	R421,R421	05/13/2002	$59,123,934.00	SVC	Y
0005	0GW05,HSW/PKV Brooks AF	000517	$950,658.00	R421,R421	05/09/2002	$59,123,934.00	SVC	Y
000502	0GW05,HSW/PKV Brooks AF	002444	$187,100.00	R421,R421	09/24/2002	$59,123,934.00	SVC	Y
0006	0GW05,HSW/PKV Brooks AF	000518	$971,140.00	R421,R421	05/09/2002	$59,123,934.00	SVC	Y
000601	0GW05,HSW/PKV Brooks AF	002155	$582,510.00	R421,R421	08/22/2002	$59,123,934.00	SVC	Y
000602	0GW05,HSW/PKV Brooks AF	000116	$189,000.00	R421,R421	12/19/2002	$59,123,934.00	SVC	Y
0007	0GW05,HSW/PKV Brooks AF	000568	$191,788.00	R421,R421	05/20/2002	$59,123,934.00	SVC	Y
000701	0GW05,HSW/PKV Brooks AF	002305	$215,735.00	R421,R421	09/10/2002	$59,123,934.00	SVC	Y
0008	0GW05,HSW/PKV Brooks AF	000569	$84,991.00	R421,R421	05/16/2002	$59,123,934.00	SVC	Y
0009	0GW05,HSW/PKV Brooks AF	000666	$341,999.00	R421,R421	06/12/2002	$59,123,934.00	SVC	Y
0009	0GW05,HSW/PKV Brooks AF	000816	$341,999.00	R421,R421	06/12/2002	$59,123,934.00	SVC	Y
000901	0GW05,HSW/PKV Brooks AF	002133	$285,000.00	R421,R421	08/19/2002	$59,123,934.00	SVC	Y
0010	0GW05,HSW/PKV Brooks AF	000519	$509,995.00	R421,R421	05/07/2002	$59,123,934.00	SVC	Y
0011	0GW05,HSW/PKV Brooks AF	000651	$122,000.00	R421,R421	06/10/2002	$59,123,934.00	SVC	Y
001101	0GW05,HSW/PKV Brooks AF	002382	$75,000.00	R421,R421	09/19/2002	$59,123,934.00	SVC	Y
0012	0GW05,HSW/PKV Brooks AF	002445	$155,000.00	R421,R421	09/23/2002	$59,123,934.00	SVC	Y
0013	0GW05,HSW/PKV Brooks AF	000570	$156,182.00	R421,R421	05/16/2002	$59,123,934.00	SVC	Y
0014	0GW05,HSW/PKV Brooks AF	000598	$135,000.00	R421,R421	05/29/2002	$59,123,934.00	SVC	Y
0015	0GW05,HSW/PKV Brooks AF	002028	$134,863.00	R421,R421	07/22/2002	$59,123,934.00	SVC	Y
001602	0GW05,HSW/PKV Brooks AF	002166	$60,000.00	R421,R421	08/26/2002	$59,123,934.00	SVC	Y
001603	0GW05,HSW/PKV Brooks AF	002446	$70,000.00	R421,R421	09/24/2002	$59,123,934.00	SVC	Y
0017	0GW05,HSW/PKV Brooks AF	000622	$537,830.00	R421,R421	06/04/2002	$59,123,934.00	SVC	Y
001701	0GW05,HSW/PKV Brooks AF	002006	$117,350.00	R421,R421	07/13/2002	$59,123,934.00	SVC	Y
0018	0GW05,HSW/PKV Brooks AF	002304	$200,000.00	R421,R421	09/13/2002	$59,123,934.00	SVC	Y
0019	0GW05,HSW/PKV Brooks AF	002110	$697,549.00	AH96,R421	08/13/2002	$59,123,934.00	SVC	Y
0020	0GW05,HSW/PKV Brooks AF	000623	$110,000.00	R421,R421	06/06/2002	$59,123,934.00	SVC	Y
002002	0GW05,HSW/PKV Brooks AF	001815	$15,600.00	3895,R421	09/19/2003	$59,123,934.00	SVC	Y

0G - AF Materiel Command

0021	0GW05,HSW/PKV Brooks AF	000624	$29,968.00	R421,R421	06/05/2002	$59,123,934.00	SVC	Y
0022	0GW05,HSW/PKV Brooks AF	000721	$200,000.00	R421,R421	06/21/2002	$59,123,934.00	SVC	Y
002201	0GW05,HSW/PKV Brooks AF	002507	$290,000.00	R421,R421	09/26/2002	$59,123,934.00	SVC	Y
0023	0GW05,HSW/PKV Brooks AF	002073	$476,000.00	R499,R421	08/07/2002	$59,123,934.00	SVC	Y
0024	0GW05,HSW/PKV Brooks AF	000765	$175,000.00	R421,R421	06/27/2002	$59,123,934.00	SVC	Y
0025	0GW05,HSW/PKV Brooks AF	000766	$244,998.00	R421,R421	06/27/2002	$59,123,934.00	SVC	Y
002501	0GW05,HSW/PKV Brooks AF	002260	$120,000.00	R421,R421	09/04/2002	$59,123,934.00	SVC	Y
0026	0GW05,HSW/PKV Brooks AF	002156	$201,362.00	R421,R421	08/22/2002	$59,123,934.00	SVC	Y
0027	0GW05,HSW/PKV Brooks AF	002128	$75,000.00	R421,R421	08/16/2002	$59,123,934.00	SVC	Y
0028	0GW05,HSW/PKV Brooks AF	002306	$987,804.00	R421,R421	09/13/2002	$59,123,934.00	SVC	Y
002802	0GW05,HSW/PKV Brooks AF	002024	$200,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0029	0GW05,HSW/PKV Brooks AF	002167	$170,000.00	R421,R421	08/26/2002	$59,123,934.00	SVC	Y
0030	0GW05,HSW/PKV Brooks AF	002509	$201,363.00	R421,R421	09/26/2002	$59,123,934.00	SVC	Y
0031	0GW05,HSW/PKV Brooks AF	002383	$20,000.00	R421,R421	09/19/2002	$59,123,934.00	SVC	Y
0032	0GW05,HSW/PKV Brooks AF	002261	$80,000.00	R421,R421	09/04/2002	$59,123,934.00	SVC	Y
003202	0GW05,HSW/PKV Brooks AF	000505	$40,000.00	R421,R421	03/21/2003	$59,123,934.00	SVC	Y
003203	0GW05,HSW/PKV Brooks AF	000816	$50,000.00	R421,R421	04/29/2003	$59,123,934.00	SVC	Y
0033	0GW05,HSW/PKV Brooks AF	002188	$271,635.00	R421,R421	08/28/2002	$59,123,934.00	SVC	Y
003301	0GW05,HSW/PKV Brooks AF	002508	$203,959.00	R421,R421	09/27/2002	$59,123,934.00	SVC	Y
003302	0GW05,HSW/PKV Brooks AF	000117	$75,000.00	R421,R421	12/20/2002	$59,123,934.00	SVC	Y
003303	0GW05,HSW/PKV Brooks AF	000913	$120,000.00	R421,R421	05/19/2003	$59,123,934.00	SVC	Y
0034	0GW05,HSW/PKV Brooks AF	000142	$378,973.00	R421,R421	01/09/2003	$59,123,934.00	SVC	Y
0035	0GW05,HSW/PKV Brooks AF	002570	$130,000.00	R421,R421	09/30/2002	$59,123,934.00	SVC	Y
0036	0GW05,HSW/PKV Brooks AF	002157	$552,500.00	R421,R421	08/22/2002	$59,123,934.00	SVC	Y
003601	0GW05,HSW/PKV Brooks AF	000159	$310,404.00	R421,R421	01/15/2003	$59,123,934.00	SVC	Y
003602	0GW05,HSW/PKV Brooks AF	001094	$81,164.00	R421,R421	06/16/2003	$59,123,934.00	SVC	Y
003603	0GW05,HSW/PKV Brooks AF	001325	$161,800.00	R421,R421	07/16/2003	$59,123,934.00	SVC	Y
0037	0GW05,HSW/PKV Brooks AF	002384	$231,000.00	R421,R421	09/19/2002	$59,123,934.00	SVC	Y
003701	0GW05,HSW/PKV Brooks AF	001049	$453,700.00	R421,R421	06/05/2003	$59,123,934.00	SVC	Y
0038	0GW05,HSW/PKV Brooks AF	002447	$261,792.00	R421,R421	09/20/2002	$59,123,934.00	SVC	Y
003802	0GW05,HSW/PKV Brooks AF	001251	$100,000.00	R421,R421	06/30/2003	$59,123,934.00	SVC	Y
0039	0GW05,HSW/PKV Brooks AF	002307	$58,400.00	R421,R421	09/16/2002	$59,123,934.00	SVC	Y
0040	0GW05,HSW/PKV Brooks AF	002385	$15,000.00	R421,R421	09/19/2002	$59,123,934.00	SVC	Y
0041	0GW05,HSW/PKV Brooks AF	002448	$190,000.00	R421,R421	09/20/2002	$59,123,934.00	SVC	Y
0042	0GW05,HSW/PKV Brooks AF	002510	$165,289.00	R421,R421	09/26/2002	$59,123,934.00	SVC	Y
004202	0GW05,HSW/PKV Brooks AF	001566	$92,000.00	R421,R421	08/25/2003	$59,123,934.00	SVC	Y

0G - AF Materiel Command

0043		0GW05,HSW/PKV Brooks AF	002571	$100,000.00	R421,R421	09/30/2002	$59,123,934.00	SVC	Y
004301		0GW05,HSW/PKV Brooks AF	000582	$54,542.00	R421,R421	03/31/2003	$59,123,934.00	SVC	Y
0045		0GW05,HSW/PKV Brooks AF	000203	$944,477.00	R421,R421	01/23/2003	$59,123,934.00	SVC	Y
004501		0GW05,HSW/PKV Brooks AF	000288	$230,292.00	R421,R421	02/10/2003	$59,123,934.00	SVC	Y
004502		0GW05,HSW/PKV Brooks AF	000862	$356,410.00	R421,R421	05/09/2003	$59,123,934.00	SVC	Y
0046		0GW05,HSW/PKV Brooks AF	000118	$167,800.00	R421,R421	12/20/2002	$59,123,934.00	SVC	Y
0048		0GW05,HSW/PKV Brooks AF	000461	$900,000.00	R421,R421	03/14/2003	$59,123,934.00	SVC	Y
0049		0GW05,HSW/PKV Brooks AF	000153	$99,000.00	R421,R421	01/14/2003	$59,123,934.00	SVC	Y
0051		0GW05,HSW/PKV Brooks AF	000289	$99,000.00	R421,R421	02/10/2003	$59,123,934.00	SVC	Y
005101		0GW05,HSW/PKV Brooks AF	001252	$45,000.00	R421,R421	06/30/2003	$59,123,934.00	SVC	Y
0052		0GW05,HSW/PKV Brooks AF	000239	$1,706,244.00	R421,R421	01/30/2003	$59,123,934.00	SVC	Y
005201		0GW05,HSW/PKV Brooks AF	000794	$25,000.00	R421,R421	04/22/2003	$59,123,934.00	SVC	Y
005202		0GW05,HSW/PKV Brooks AF	001169	$36,681.00	R421,R421	06/25/2003	$59,123,934.00	SVC	Y
005203		0GW05,HSW/PKV Brooks AF	001393	$93,165.00	R421,R421	08/05/2003	$59,123,934.00	SVC	Y
0053		0GW05,HSW/PKV Brooks AF	000160	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	SVC	Y
005301		0GW05,HSW/PKV Brooks AF	000382	$141,197.00	R421,R421	03/04/2003	$59,123,934.00	SVC	Y
0054		0GW05,HSW/PKV Brooks AF	000161	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	SVC	Y
005401		0GW05,HSW/PKV Brooks AF	000393	$141,215.00	R421,R421	03/06/2003	$59,123,934.00	SVC	Y
0055		0GW05,HSW/PKV Brooks AF	000207	$25,000.00	R421,R421	01/22/2003	$59,123,934.00	SVC	Y
005501		0GW05,HSW/PKV Brooks AF	000395	$141,195.00	R421,R421	03/06/2003	$59,123,934.00	SVC	Y
0056		0GW05,HSW/PKV Brooks AF	000162	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	SVC	Y
005601		0GW05,HSW/PKV Brooks AF	000394	$98,825.00	R421,R421	03/04/2003	$59,123,934.00	SVC	Y
0057		0GW05,HSW/PKV Brooks AF	000187	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	SVC	Y
005701		0GW05,HSW/PKV Brooks AF	000358	$141,184.00	R421,R421	02/28/2003	$59,123,934.00	SVC	Y
005702		0GW05,HSW/PKV Brooks AF	002025	$55,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0058		0GW05,HSW/PKV Brooks AF	000396	$175,000.00	R421,R421	03/06/2003	$59,123,934.00	SVC	Y
005801		0GW05,HSW/PKV Brooks AF	000583	$525,000.00	R421,R421	03/31/2003	$59,123,934.00	SVC	Y
005802		0GW05,HSW/PKV Brooks AF	001095	$342,744.00	R421,R421	06/17/2003	$59,123,934.00	SVC	Y
0059		0GW05,HSW/PKV Brooks AF	000425	$510,000.00	R421,R421	03/11/2003	$59,123,934.00	SVC	Y
0059	03	0GW05,HSW/PKV Brooks AF	000687	$100,000.00	R421,R421	04/06/2004	$59,123,934.00	SVC	Y
005901		0GW05,HSW/PKV Brooks AF	001865	$202,966.00	R421,R421	09/22/2003	$59,123,934.00	SVC	Y
0060		0GW05,HSW/PKV Brooks AF	000518	$192,827.00	R421,R421	03/24/2003	$59,123,934.00	SVC	Y
006001		0GW05,HSW/PKV Brooks AF	001890	$116,346.00	R421,R421	09/23/2003	$59,123,934.00	SVC	Y
0061		0GW05,HSW/PKV Brooks AF	000488	$18,750.00	R421,R421	03/18/2003	$59,123,934.00	SVC	Y
006101		0GW05,HSW/PKV Brooks AF	001096	$44,000.00	R421,R421	06/11/2003	$59,123,934.00	SVC	Y
0062		0GW05,HSW/PKV Brooks AF	000449	$280,000.00	R421,R421	03/13/2003	$59,123,934.00	SVC	Y

0G - AF Materiel Command

006201		0GW05,HSW/PKV Brooks AF	001214	$25,000.00	R421,R421	06/30/2003	$59,123,934.00	SVC	Y
006202		0GW05,HSW/PKV Brooks AF	001891	$221,000.00	R421,R421	09/24/2003	$59,123,934.00	SVC	Y
0063		0GW05,HSW/PKV Brooks AF	000735	$25,000.00	R421,R421	04/14/2003	$59,123,934.00	SVC	Y
0063	02	0GW05,HSW/PKV Brooks AF	000328	$14,994.00	R421,R421	02/27/2004	$59,123,934.00	SVC	Y
0064		0GW05,HSW/PKV Brooks AF	000895	$348,912.00	R421,R421	05/14/2003	$59,123,934.00	SVC	Y
006401		0GW05,HSW/PKV Brooks AF	001660	$40,000.00	R421,R421	09/03/2003	$59,123,934.00	SVC	Y
006402		0GW05,HSW/PKV Brooks AF	002026	$200,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0065		0GW05,HSW/PKV Brooks AF	000462	$150,000.00	R421,R421	03/14/2003	$59,123,934.00	SVC	Y
0066		0GW05,HSW/PKV Brooks AF	000383	$1,119,769.00	R421,R421	03/05/2003	$59,123,934.00	SVC	Y
006601		0GW05,HSW/PKV Brooks AF	000863	$1,030,915.00	R421,R421	05/09/2003	$59,123,934.00	SVC	Y
0067		0GW05,HSW/PKV Brooks AF	000540	$98,000.00	R421,R421	03/27/2003	$59,123,934.00	SVC	Y
006701		0GW05,HSW/PKV Brooks AF	001097	$31,000.00	R421,R421	06/11/2003	$59,123,934.00	SVC	Y
0068		0GW05,HSW/PKV Brooks AF	000584	$300,000.00	R421,R421	03/31/2003	$59,123,934.00	SVC	Y
0069		0GW05,HSW/PKV Brooks AF	000585	$375,000.00	R421,R421	03/31/2003	$59,123,934.00	SVC	Y
0070		0GW05,HSW/PKV Brooks AF	000736	$180,000.00	R421,R421	04/03/2003	$59,123,934.00	SVC	Y
0071		0GW05,HSW/PKV Brooks AF	000586	$311,069.00	R421,R421	03/31/2003	$59,123,934.00	SVC	Y
007101		0GW05,HSW/PKV Brooks AF	002027	$11,600.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0072		0GW05,HSW/PKV Brooks AF	000988	$500,000.00	R421,R421	05/30/2003	$59,123,934.00	SVC	Y
007201		0GW05,HSW/PKV Brooks AF	001288	$98,250.00	R421,R421	07/09/2003	$59,123,934.00	SVC	Y
007203		0GW05,HSW/PKV Brooks AF	002028	$130,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0075		0GW05,HSW/PKV Brooks AF	000864	$150,000.00	R421,R421	05/09/2003	$59,123,934.00	SVC	Y
0076		0GW05,HSW/PKV Brooks AF	000836	$138,000.00	R421,R421	05/05/2003	$59,123,934.00	SVC	Y
0076	03	0GW05,HSW/PKV Brooks AF	000688	$132,599.00	R421,R421	04/05/2004	$59,123,934.00	SVC	Y
0076	04	0GW05,HSW/PKV Brooks AF	001359	$386,000.00	R421,R421	06/30/2004	$59,123,934.00	SVC	Y
007602		0GW05,HSW/PKV Brooks AF	001948	$349,928.00	R421,R421	09/26/2003	$59,123,934.00	SVC	Y
0077		0GW05,HSW/PKV Brooks AF	000846	$200,000.00	R421,R421	05/07/2003	$59,123,934.00	SVC	Y
007701		0GW05,HSW/PKV Brooks AF	001567	$170,000.00	R421,R421	08/27/2003	$59,123,934.00	SVC	Y
0078		0GW05,HSW/PKV Brooks AF	001168	$190,000.00	R421,R421	06/25/2003	$59,123,934.00	SVC	Y
0079		0GW05,HSW/PKV Brooks AF	001215	$99,388.00	R421,R421	06/30/2003	$59,123,934.00	SVC	Y
0080		0GW05,HSW/PKV Brooks AF	000950	$400,000.00	R421,R421	05/27/2003	$59,123,934.00	SVC	Y
008001		0GW05,HSW/PKV Brooks AF	001661	$25,000.00	R421,R421	09/03/2003	$59,123,934.00	SVC	Y
0081		0GW05,HSW/PKV Brooks AF	000975	$250,000.00	R421,R421	05/29/2003	$59,123,934.00	SVC	Y
0082		0GW05,HSW/PKV Brooks AF	001098	$80,000.00	R421,R421	06/16/2003	$59,123,934.00	SVC	Y
008201		0GW05,HSW/PKV Brooks AF	001662	($35,000.00)	R421,R421	09/04/2003	$59,123,934.00	SVC	Y
008202		0GW05,HSW/PKV Brooks AF	001866	$699.00	R421,R421	09/22/2003	$59,123,934.00	SVC	Y
0083		0GW05,HSW/PKV Brooks AF	001170	$31,300.00	R421,R421	06/19/2003	$59,123,934.00	SVC	Y

0G - AF Materiel Command

0084		0GW05,HSW/PKV Brooks AF	001185	$424,197.00	R421,R421	06/27/2003	$59,123,934.00	SVC	Y
0085		0GW05,HSW/PKV Brooks AF	001360	$1,232,991.00	R421,R421	07/25/2003	$59,123,934.00	SVC	Y
0085	02	0GW05,HSW/PKV Brooks AF	001360	$399,000.00	R421,R421	06/30/2004	$59,123,934.00	SVC	Y
0086		0GW05,HSW/PKV Brooks AF	001473	$253,000.00	R421,R421	08/18/2003	$59,123,934.00	SVC	Y
0087		0GW05,HSW/PKV Brooks AF	001394	$165,000.00	R421,R421	08/07/2003	$59,123,934.00	SVC	Y
0087	01	0GW05,HSW/PKV Brooks AF	000831	$85,000.00	R421,R421	04/23/2004	$59,123,934.00	SVC	Y
0088		0GW05,HSW/PKV Brooks AF	001186	$299,880.00	R421,R421	06/27/2003	$59,123,934.00	SVC	Y
0089		0GW05,HSW/PKV Brooks AF	001842	$150,000.00	R421,R421	09/19/2003	$59,123,934.00	SVC	Y
0090		0GW05,HSW/PKV Brooks AF	001395	$745,000.00	R421,R421	08/08/2003	$59,123,934.00	SVC	Y
0092		0GW05,HSW/PKV Brooks AF	001474	$95,000.00	R421,R421	08/15/2003	$59,123,934.00	SVC	Y
0093		0GW05,HSW/PKV Brooks AF	001792	$65,222.00	3895,R421	09/18/2003	$59,123,934.00	SVC	Y
0094		0GW05,HSW/PKV Brooks AF	001892	$45,000.00	R421,R421	09/24/2003	$59,123,934.00	SVC	Y
0095		0GW05,HSW/PKV Brooks AF	001722	$510,000.00	R421,R421	09/16/2003	$59,123,934.00	SVC	Y
0096		0GW05,HSW/PKV Brooks AF	001663	$580,000.00	R421,R421	09/10/2003	$59,123,934.00	SVC	Y
0096	01	0GW05,HSW/PKV Brooks AF	000006	($540,000.00)	R421,R421	10/28/2003	$59,123,934.00	SVC	Y
0096	02	0GW05,HSW/PKV Brooks AF	000007	$540,000.00	R421,R421	10/29/2003	$59,123,934.00	SVC	Y
0096	03	0GW05,HSW/PKV Brooks AF	000162	$330,000.00	R421,R421	01/15/2004	$59,123,934.00	SVC	Y
0097		0GW05,HSW/PKV Brooks AF	001867	$895,492.00	R421,R421	09/22/2003	$59,123,934.00	SVC	Y
0098		0GW05,HSW/PKV Brooks AF	001793	$150,000.00	R421,R421	09/17/2003	$59,123,934.00	SVC	Y
0099		0GW05,HSW/PKV Brooks AF	000033	$362,300.00	R421,R421	11/13/2003	$59,123,934.00	SVC	Y
0100		0GW05,HSW/PKV Brooks AF	001608	$150,000.00	R421,R421	08/29/2003	$59,123,934.00	SVC	Y
0101		0GW05,HSW/PKV Brooks AF	000088	$70,000.00	R421,R421	12/09/2003	$59,123,934.00	SVC	Y
0101	02	0GW05,HSW/PKV Brooks AF	001482	$69,923.00	R421,R421	07/08/2004	$59,123,934.00	SVC	Y
0104		0GW05,HSW/PKV Brooks AF	001664	$144,000.00	R421,R421	09/08/2003	$59,123,934.00	SVC	Y
0105		0GW05,HSW/PKV Brooks AF	001949	$41,000.00	R421,R421	09/26/2003	$59,123,934.00	SVC	Y
0106		0GW05,HSW/PKV Brooks AF	001950	$50,000.00	R421,R421	09/26/2003	$59,123,934.00	SVC	Y
0106	01	0GW05,HSW/PKV Brooks AF	000146	$59,000.00	R421,R421	01/06/2004	$59,123,934.00	SVC	Y
0106	02	0GW05,HSW/PKV Brooks AF	000503	$15,000.00	R421,R421	03/19/2004	$59,123,934.00	SVC	Y
0107		0GW05,HSW/PKV Brooks AF	001893	$75,000.00	3895,R421	09/23/2003	$59,123,934.00	SVC	Y
0108		0GW05,HSW/PKV Brooks AF	001665	$136,400.00	R421,R421	09/12/2003	$59,123,934.00	SVC	Y
0110		0GW05,HSW/PKV Brooks AF	002029	$45,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0111		0GW05,HSW/PKV Brooks AF	002030	$104,999.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0112		0GW05,HSW/PKV Brooks AF	002031	$666,295.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0113		0GW05,HSW/PKV Brooks AF	002032	$30,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0114		0GW05,HSW/PKV Brooks AF	002033	$235,000.00	R421,R421	09/29/2003	$59,123,934.00	SVC	Y
0115		0GW05,HSW/PKV Brooks AF	002034	$125,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y

0G - AF Materiel Command

0116		0GW05,HSW/PKV Brooks AF	002035	$700,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0116	01	0GW05,HSW/PKV Brooks AF	001077	$55,000.00	R421,R421	05/27/2004	$59,123,934.00	SVC	Y
0118		0GW05,HSW/PKV Brooks AF	002036	$160,000.00	R421,R421	09/30/2003	$59,123,934.00	SVC	Y
0119	01	0GW05,HSW/PKV Brooks AF	000784	$124,227.00	R421,R421	04/14/2004	$59,123,934.00	SVC	Y
0119	02	0GW05,HSW/PKV Brooks AF	001323	$350,000.00	R421,R421	06/23/2004	$59,123,934.00	SVC	Y
0120		0GW05,HSW/PKV Brooks AF	000235	$1,316,261.00	R421,R421	02/10/2004	$59,123,934.00	SVC	Y
0120	02	0GW05,HSW/PKV Brooks AF	001142	$40,000.00	R421,R421	06/02/2004	$59,123,934.00	SVC	Y
0121		0GW05,HSW/PKV Brooks AF	000112	$296,883.00	R421,R421	12/18/2003	$59,123,934.00	SVC	Y
0122		0GW05,HSW/PKV Brooks AF	000147	$189,000.00	R421,R421	01/06/2004	$59,123,934.00	SVC	Y
0122	01	0GW05,HSW/PKV Brooks AF	001483	$25,000.00	R421,R421	07/07/2004	$59,123,934.00	SVC	Y
0125		0GW05,HSW/PKV Brooks AF	000236	$175,095.00	R421,R421	02/10/2004	$59,123,934.00	SVC	Y
0129		0GW05,HSW/PKV Brooks AF	000329	$264,640.00	R421,R421	02/27/2004	$59,123,934.00	SVC	Y
0129	01	0GW05,HSW/PKV Brooks AF	001532	$35,463.00	R421,R421	07/07/2004	$59,123,934.00	SVC	Y
0131		0GW05,HSW/PKV Brooks AF	000284	$148,778.00	R421,R421	02/24/2004	$59,123,934.00	SVC	Y
0133		0GW05,HSW/PKV Brooks AF	000689	$324,500.00	R421,R421	04/08/2004	$59,123,934.00	SVC	Y
0133	01	0GW05,HSW/PKV Brooks AF	001245	$40,000.00	R421,R421	06/17/2004	$59,123,934.00	SVC	Y
0133	02	0GW05,HSW/PKV Brooks AF	001533	$40,000.00	R421,R421	07/12/2004	$59,123,934.00	SVC	Y
0134		0GW05,HSW/PKV Brooks AF	000330	$1,638,837.00	R421,R421	03/02/2004	$59,123,934.00	SVC	Y
0134	01	0GW05,HSW/PKV Brooks AF	000863	$326,000.00	R421,R421	04/27/2004	$59,123,934.00	SVC	Y
0134	02	0GW05,HSW/PKV Brooks AF	001484	$959,000.00	R421,R421	07/07/2004	$59,123,934.00	SVC	Y
0136		0GW05,HSW/PKV Brooks AF	000237	$579,000.00	R421,R421	02/10/2004	$59,123,934.00	SVC	Y
0137		0GW05,HSW/PKV Brooks AF	000269	$120,000.00	R421,R421	02/17/2004	$59,123,934.00	SVC	Y
0137	01	0GW05,HSW/PKV Brooks AF	000690	$105,000.00	R421,R421	04/06/2004	$59,123,934.00	SVC	Y
0138		0GW05,HSW/PKV Brooks AF	000451	$190,000.00	R421,R421	03/10/2004	$59,123,934.00	SVC	Y
0139		0GW05,HSW/PKV Brooks AF	001108	$330,000.00	R421,R421	06/01/2004	$59,123,934.00	SVC	Y
0140	01	0GW05,HSW/PKV Brooks AF	001143	$79,000.00	R421,R421	06/04/2004	$59,123,934.00	SVC	Y
0141		0GW05,HSW/PKV Brooks AF	000452	$22,303.00	R421,R421	03/10/2004	$59,123,934.00	SVC	Y
0142		0GW05,HSW/PKV Brooks AF	000376	$70,000.00	R421,R421	03/05/2004	$59,123,934.00	SVC	Y
0143		0GW05,HSW/PKV Brooks AF	000377	$75,000.00	R421,R421	03/05/2004	$59,123,934.00	SVC	Y
0144		0GW05,HSW/PKV Brooks AF	000378	$194,000.00	R421,R421	03/05/2004	$59,123,934.00	SVC	Y
0147		0GW05,HSW/PKV Brooks AF	000602	$458,489.00	R421,R421	03/30/2004	$59,123,934.00	SVC	Y
0147	01	0GW05,HSW/PKV Brooks AF	001361	$82,650.00	R421,R421	06/30/2004	$59,123,934.00	SVC	Y
0150		0GW05,HSW/PKV Brooks AF	000975	$575,000.00	R421,R421	05/13/2004	$59,123,934.00	SVC	Y
0150	01	0GW05,HSW/PKV Brooks AF	001534	$150,000.00	R421,R421	07/15/2004	$59,123,934.00	SVC	Y
0152		0GW05,HSW/PKV Brooks AF	000785	$117,847.00	R421,R421	04/15/2004	$59,123,934.00	SVC	Y
0154		0GW05,HSW/PKV Brooks AF	000832	$78,000.00	R421,R421	04/16/2004	$59,123,934.00	SVC	Y

0G - AF Materiel Command

0155		0GW05,HSW/PKV Brooks AF	001037	$85,000.00	R421,R421	05/20/2004	$59,123,934.00	SVC	Y
0157		0GW05,HSW/PKV Brooks AF	000936	$20,000.00	R421,R421	05/06/2004	$59,123,934.00	SVC	Y
0158		0GW05,HSW/PKV Brooks AF	001078	$368,000.00	R421,R421	05/27/2004	$59,123,934.00	SVC	Y
0159		0GW05,HSW/PKV Brooks AF	000864	$192,400.00	R421,R421	05/03/2004	$59,123,934.00	SVC	Y
0161		0GW05,HSW/PKV Brooks AF	001324	$150,000.00	R421,R421	06/24/2004	$59,123,934.00	SVC	Y
0162		0GW05,HSW/PKV Brooks AF	001535	$601,439.00	R421,R421	07/13/2004	$59,123,934.00	SVC	Y
0163		0GW05,HSW/PKV Brooks AF	001009	$76,506.00	R421,R421	05/13/2004	$59,123,934.00	SVC	Y
0165		0GW05,HSW/PKV Brooks AF	001144	$180,000.00	R421,R421	06/03/2004	$59,123,934.00	SVC	Y
0166		0GW05,HSW/PKV Brooks AF	001109	$312,000.00	R421,R421	06/01/2004	$59,123,934.00	SVC	Y
0168		0GW05,HSW/PKV Brooks AF	001362	$180,000.00	R421,R421	06/28/2004	$59,123,934.00	SVC	Y
0169		0GW05,HSW/PKV Brooks AF	001246	$400,000.00	R421,R421	06/16/2004	$59,123,934.00	SVC	Y
0170		0GW05,HSW/PKV Brooks AF	000957	$200,000.00	R421,R421	05/07/2004	$59,123,934.00	SVC	Y
0170	01	0GW05,HSW/PKV Brooks AF	001145	$400,000.00	R421,R421	06/04/2004	$59,123,934.00	SVC	Y
0171		0GW05,HSW/PKV Brooks AF	001485	$190,000.00	R421,R421	06/30/2004	$59,123,934.00	SVC	Y
0173		0GW05,HSW/PKV Brooks AF	001247	$154,700.00	R421,R421	06/14/2004	$59,123,934.00	SVC	Y
0174		0GW05,HSW/PKV Brooks AF	001146	$85,000.00	R421,R421	06/03/2004	$59,123,934.00	SVC	Y
0177		0GW05,HSW/PKV Brooks AF	001363	$271,000.00	R421,R421	06/29/2004	$59,123,934.00	SVC	Y
0179		0GW05,HSW/PKV Brooks AF	001364	$300,000.00	R421,R421	06/28/2004	$59,123,934.00	SVC	Y
0180		0GW05,HSW/PKV Brooks AF	001325	$170,000.00	R421,R421	06/22/2004	$59,123,934.00	SVC	Y
0181		0GW05,HSW/PKV Brooks AF	001536	$140,000.00	R421,R421	07/14/2004	$59,123,934.00	SVC	Y

$59,123,934.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GW05,HSW/PKV Brooks AF	000652	$49,990.00	R421,R421	06/10/2002	$13,191,366.00	SVC	Y
0003	0GW05,HSW/PKV Brooks AF	000610	$396,505.00	R421,R421	05/30/2002	$13,191,366.00	SVC	Y
0004	0GW05,HSW/PKV Brooks AF	000653	$294,927.00	R421,R421	06/10/2002	$13,191,366.00	SVC	Y
0005	0GW05,HSW/PKV Brooks AF	002057	$37,000.00	R421,R421	08/05/2002	$13,191,366.00	SVC	Y
0006	0GW05,HSW/PKV Brooks AF	002158	$150,000.00	R421,R421	08/22/2002	$13,191,366.00	SVC	Y
000601	0GW05,HSW/PKV Brooks AF	000519	$35,815.00	R421,R421	03/25/2003	$13,191,366.00	SVC	Y
000602	0GW05,HSW/PKV Brooks AF	001666	$15,000.00	R421,R421	09/15/2003	$13,191,366.00	SVC	Y
0007	0GW05,HSW/PKV Brooks AF	002511	$151,000.00	R421,R421	09/26/2002	$13,191,366.00	SVC	Y
0008	0GW05,HSW/PKV Brooks AF	002262	$77,700.00	R421,R421	09/04/2002	$13,191,366.00	SVC	Y
000801	0GW05,HSW/PKV Brooks AF	002512	$221,300.00	R421,R421	09/26/2002	$13,191,366.00	SVC	Y

0G - AF Materiel Command

0009		0GW05,HSW/PKV Brooks AF	002449	$132,000.00	R421,R421	09/24/2002	$13,191,366.00	SVC	Y
0010		0GW05,HSW/PKV Brooks AF	002099	$100,000.00	R421,R421	08/12/2002	$13,191,366.00	SVC	Y
0011		0GW05,HSW/PKV Brooks AF	002308	$120,000.00	R421,R421	09/13/2002	$13,191,366.00	SVC	Y
0012		0GW05,HSW/PKV Brooks AF	002189	$352,476.00	R421,R421	08/28/2002	$13,191,366.00	SVC	Y
0013		0GW05,HSW/PKV Brooks AF	002190	$34,956.00	R421,R421	08/28/2002	$13,191,366.00	SVC	Y
0014		0GW05,HSW/PKV Brooks AF	002168	$50,000.00	R421,R421	08/26/2002	$13,191,366.00	SVC	Y
001401		0GW05,HSW/PKV Brooks AF	002513	$26,000.00	R421,R421	09/24/2002	$13,191,366.00	SVC	Y
0015		0GW05,HSW/PKV Brooks AF	002309	$60,000.00	R421,R421	09/13/2002	$13,191,366.00	SVC	Y
0018		0GW05,HSW/PKV Brooks AF	002514	$170,000.00	R421,R421	09/26/2002	$13,191,366.00	SVC	Y
0019		0GW05,HSW/PKV Brooks AF	002515	$170,000.00	R421,R421	09/26/2002	$13,191,366.00	SVC	Y
0020		0GW05,HSW/PKV Brooks AF	002516	$160,189.00	R421,R421	09/26/2002	$13,191,366.00	SVC	Y
0021		0GW05,HSW/PKV Brooks AF	002517	$184,811.00	R421,R421	09/26/2002	$13,191,366.00	SVC	Y
002101		0GW05,HSW/PKV Brooks AF	002037	$36,107.00	R421,R421	09/30/2003	$13,191,366.00	SVC	Y
0023		0GW05,HSW/PKV Brooks AF	000302	$621,811.00	R421,R421	02/12/2003	$13,191,366.00	SVC	Y
002301		0GW05,HSW/PKV Brooks AF	000847	$38,400.00	R421,R421	05/06/2003	$13,191,366.00	SVC	Y
002303		0GW05,HSW/PKV Brooks AF	001289	$36,000.00	R421,R421	07/09/2003	$13,191,366.00	SVC	Y
002304		0GW05,HSW/PKV Brooks AF	001539	$97,000.00	R421,R421	08/22/2003	$13,191,366.00	SVC	Y
0024		0GW05,HSW/PKV Brooks AF	000313	$340,000.00	R421,R421	02/14/2003	$13,191,366.00	SVC	Y
0026		0GW05,HSW/PKV Brooks AF	000450	$152,000.00	R421,R421	03/13/2003	$13,191,366.00	SVC	Y
0027		0GW05,HSW/PKV Brooks AF	000737	$18,750.00	R421,R421	04/02/2003	$13,191,366.00	SVC	Y
002701		0GW05,HSW/PKV Brooks AF	000989	$20,892.00	R421,R421	05/30/2003	$13,191,366.00	SVC	Y
0028		0GW05,HSW/PKV Brooks AF	000426	$300,000.00	R421,R421	03/11/2003	$13,191,366.00	SVC	Y
0028	02	0GW05,HSW/PKV Brooks AF	000163	$400,000.00	R421,R421	01/15/2004	$13,191,366.00	SVC	Y
002801		0GW05,HSW/PKV Brooks AF	001171	$500,000.00	R421,R421	06/24/2003	$13,191,366.00	SVC	Y
0029		0GW05,HSW/PKV Brooks AF	000359	$503,000.00	R421,R421	02/28/2003	$13,191,366.00	SVC	Y
002901		0GW05,HSW/PKV Brooks AF	000738	$286,000.00	R421,R421	04/10/2003	$13,191,366.00	SVC	Y
0030		0GW05,HSW/PKV Brooks AF	000739	$152,000.00	R421,R421	04/16/2003	$13,191,366.00	SVC	Y
0031		0GW05,HSW/PKV Brooks AF	000800	$159,879.00	R421,R421	04/24/2003	$13,191,366.00	SVC	Y
0032		0GW05,HSW/PKV Brooks AF	001667	$200,000.00	R425,R421	09/10/2003	$13,191,366.00	SVC	Y
0032	01	0GW05,HSW/PKV Brooks AF	000331	$165,000.00	R425,R421	02/27/2004	$13,191,366.00	SVC	Y
0033		0GW05,HSW/PKV Brooks AF	001366	$360,000.00	R421,R421	07/31/2003	$13,191,366.00	SVC	Y
0034		0GW05,HSW/PKV Brooks AF	001668	$170,000.00	R421,R421	09/04/2003	$13,191,366.00	SVC	Y
0034	01	0GW05,HSW/PKV Brooks AF	001248	$45,000.00	R421,R421	06/10/2004	$13,191,366.00	SVC	Y
0035		0GW05,HSW/PKV Brooks AF	002061	$185,000.00	R421,R421	09/29/2003	$13,191,366.00	SVC	Y
0036		0GW05,HSW/PKV Brooks AF	001609	$174,998.00	R421,R421	09/03/2003	$13,191,366.00	SVC	Y
003601		0GW05,HSW/PKV Brooks AF	002038	$175,000.00	R421,R421	09/30/2003	$13,191,366.00	SVC	Y

0G - AF Materiel Command

0037	0GW05,HSW/PKV Brooks AF	002039	$170,000.00	R421,R421	09/30/2003	$13,191,366.00	SVC	Y
0038	0GW05,HSW/PKV Brooks AF	001610	$170,000.00	R421,R421	08/27/2003	$13,191,366.00	SVC	Y
0040	0GW05,HSW/PKV Brooks AF	002040	$850,000.00	R425,R421	09/30/2003	$13,191,366.00	SVC	Y
0041	0GW05,HSW/PKV Brooks AF	002041	$40,000.00	R421,R421	09/29/2003	$13,191,366.00	SVC	Y
0042	0GW05,HSW/PKV Brooks AF	000422	$1,000,000.00	R421,R421	03/09/2004	$13,191,366.00	SVC	Y
0043	0GW05,HSW/PKV Brooks AF	000692	$500,000.00	R421,R421	04/07/2004	$13,191,366.00	SVC	Y
0044	0GW05,HSW/PKV Brooks AF	000432	$179,948.00	R421,R421	03/12/2004	$13,191,366.00	SVC	Y
0045	0GW05,HSW/PKV Brooks AF	000453	$152,000.00	R421,R421	03/10/2004	$13,191,366.00	SVC	Y
0046	0GW05,HSW/PKV Brooks AF	000486	$152,000.00	R421,R421	03/18/2004	$13,191,366.00	SVC	Y
0047	0GW05,HSW/PKV Brooks AF	001230	$54,999.00	R421,R421	06/09/2004	$13,191,366.00	SVC	Y
0048	0GW05,HSW/PKV Brooks AF	001249	$71,762.00	R421,R421	06/18/2004	$13,191,366.00	SVC	Y
0049	0GW05,HSW/PKV Brooks AF	000865	$170,000.00	R421,R421	04/30/2004	$13,191,366.00	SVC	Y
0050	0GW05,HSW/PKV Brooks AF	001147	$22,000.00	R421,R421	06/07/2004	$13,191,366.00	SVC	Y
0051	0GW05,HSW/PKV Brooks AF	000866	$500,000.00	R421,R421	04/22/2004	$13,191,366.00	SVC	Y
0052	0GW05,HSW/PKV Brooks AF	001010	$160,000.00	R421,R421	05/13/2004	$13,191,366.00	SVC	Y
0054	0GW05,HSW/PKV Brooks AF	001066	$170,000.00	R421,R421	05/21/2004	$13,191,366.00	SVC	Y
0055	0GW05,HSW/PKV Brooks AF	001067	$170,000.00	R421,R421	05/21/2004	$13,191,366.00	SVC	Y
0056	0GW05,HSW/PKV Brooks AF	000937	$133,112.00	R421,R421	05/06/2004	$13,191,366.00	SVC	Y
0060	0GW05,HSW/PKV Brooks AF	001365	$85,000.00	R421,R421	06/28/2004	$13,191,366.00	SVC	Y
0061	0GW05,HSW/PKV Brooks AF	001486	$20,000.00	R421,R421	07/07/2004	$13,191,366.00	SVC	Y
0062	0GW05,HSW/PKV Brooks AF	001326	$135,000.00	R421,R421	06/22/2004	$13,191,366.00	SVC	Y
0063	0GW05,HSW/PKV Brooks AF	001537	$159,039.00	R421,R421	07/13/2004	$13,191,366.00	SVC	Y

$13,191,366.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201	0GW05,HSW/PKV Brooks AF	002518	$10,000.00	R421,R421	09/26/2002	$16,855,545.00	SVC	Y
0003	0GW05,HSW/PKV Brooks AF	000019	$146,865.00	R421,R421	11/01/2001	$16,855,545.00	SVC	Y
0004	0GW05,HSW/PKV Brooks AF	000006	$169,067.00	R421,R421	10/25/2001	$16,855,545.00	SVC	Y
000401	0GW05,HSW/PKV Brooks AF	000111	$104,000.00	R421,R421	12/31/2001	$16,855,545.00	SVC	Y
0007	0GW05,HSW/PKV Brooks AF	000026	$48,978.00	R421,R421	11/21/2001	$16,855,545.00	SVC	Y
000701	0GW05,HSW/PKV Brooks AF	000145	$149,616.00	R421,R421	01/03/2002	$16,855,545.00	SVC	Y
0009	0GW05,HSW/PKV Brooks AF	000074	$144,278.00	R421,R421	12/14/2001	$16,855,545.00	SVC	Y
0010	0GW05,HSW/PKV Brooks AF	000241	$26,361.00	R421,R421	02/21/2002	$16,855,545.00	SVC	Y

0G - AF Materiel Command

001002		0GW05,HSW/PKV Brooks AF	002029	$46,760.00	R421,R421	07/22/2002	$16,855,545.00	SVC	Y
0011		0GW05,HSW/PKV Brooks AF	000020	$74,920.00	R421,R421	11/06/2001	$16,855,545.00	SVC	Y
001101		0GW05,HSW/PKV Brooks AF	000445	$37,485.00	R421,R421	04/11/2002	$16,855,545.00	SVC	Y
0012		0GW05,HSW/PKV Brooks AF	000182	$149,270.00	R421,R421	01/30/2002	$16,855,545.00	SVC	Y
0014		0GW05,HSW/PKV Brooks AF	000299	$49,974.00	R421,R421	03/14/2002	$16,855,545.00	SVC	Y
0015		0GW05,HSW/PKV Brooks AF	000112	$174,854.00	R421,R421	12/21/2001	$16,855,545.00	SVC	Y
001501		0GW05,HSW/PKV Brooks AF	000227	$64,985.00	R421,R421	02/19/2002	$16,855,545.00	SVC	Y
001502		0GW05,HSW/PKV Brooks AF	002134	$99,344.00	R421,R421	08/19/2002	$16,855,545.00	SVC	Y
0016		0GW05,HSW/PKV Brooks AF	000146	$69,116.00	R421,R421	01/08/2002	$16,855,545.00	SVC	Y
0017		0GW05,HSW/PKV Brooks AF	000202	$185,030.00	R421,R421	02/04/2002	$16,855,545.00	SVC	Y
001701		0GW05,HSW/PKV Brooks AF	002310	$30,256.00	R421,R421	09/07/2002	$16,855,545.00	SVC	Y
001703		0GW05,HSW/PKV Brooks AF	000314	$102,928.00	R421,R421	02/14/2003	$16,855,545.00	SVC	Y
0019		0GW05,HSW/PKV Brooks AF	000222	$146,999.00	R421,R421	02/15/2002	$16,855,545.00	SVC	Y
001901		0GW05,HSW/PKV Brooks AF	000740	($47,000.00)	R421,R421	04/15/2003	$16,855,545.00	SVC	Y
0020		0GW05,HSW/PKV Brooks AF	000203	$807,872.00	R421,R421	02/06/2002	$16,855,545.00	SVC	Y
002002		0GW05,HSW/PKV Brooks AF	000673	$129,754.00	R421,R421	06/13/2002	$16,855,545.00	SVC	Y
002003		0GW05,HSW/PKV Brooks AF	002386	$19,992.00	R421,R421	09/17/2002	$16,855,545.00	SVC	Y
002004		0GW05,HSW/PKV Brooks AF	000079	$30,000.00	R421,R421	12/06/2002	$16,855,545.00	SVC	Y
0021		0GW05,HSW/PKV Brooks AF	000191	$998,999.00	R421,R421	01/30/2002	$16,855,545.00	SVC	Y
0022		0GW05,HSW/PKV Brooks AF	000571	$70,131.00	R421,R421	05/20/2002	$16,855,545.00	SVC	Y
0022	04	0GW05,HSW/PKV Brooks AF	001487	$56,385.00	R421,R421	06/30/2004	$16,855,545.00	SVC	Y
0024		0GW05,HSW/PKV Brooks AF	000520	$49,999.00	R421,R421	05/02/2002	$16,855,545.00	SVC	Y
0026		0GW05,HSW/PKV Brooks AF	000599	$160,225.00	R421,R421	05/28/2002	$16,855,545.00	SVC	Y
0029		0GW05,HSW/PKV Brooks AF	002077	$479,995.00	R408,R421	08/08/2002	$16,855,545.00	SVC	Y
002901		0GW05,HSW/PKV Brooks AF	002450	$200,000.00	R408,R421	09/24/2002	$16,855,545.00	SVC	Y
0030		0GW05,HSW/PKV Brooks AF	002045	$200,000.00	R421,R421	07/30/2002	$16,855,545.00	SVC	Y
003001		0GW05,HSW/PKV Brooks AF	002311	$50,000.00	R421,R421	09/06/2002	$16,855,545.00	SVC	Y
003003		0GW05,HSW/PKV Brooks AF	000541	$42,000.00	R421,R421	03/28/2003	$16,855,545.00	SVC	Y
003004		0GW05,HSW/PKV Brooks AF	001568	$25,000.00	R421,R421	08/27/2003	$16,855,545.00	SVC	Y
0031		0GW05,HSW/PKV Brooks AF	002263	$99,991.00	R421,R421	09/04/2002	$16,855,545.00	SVC	Y
0032		0GW05,HSW/PKV Brooks AF	002451	$75,188.00	R421,R421	09/20/2002	$16,855,545.00	SVC	Y
0033		0GW05,HSW/PKV Brooks AF	000013	$131,969.00	R421,R421	11/06/2002	$16,855,545.00	SVC	Y
0034		0GW05,HSW/PKV Brooks AF	000080	$149,953.00	R421,R421	12/02/2002	$16,855,545.00	SVC	Y
003401		0GW05,HSW/PKV Brooks AF	000741	$56,989.00	R421,R421	04/14/2003	$16,855,545.00	SVC	Y
003403		0GW05,HSW/PKV Brooks AF	001951	$26,997.00	R421,R421	09/26/2003	$16,855,545.00	SVC	Y
0035		0GW05,HSW/PKV Brooks AF	000208	$144,432.00	R421,R421	01/24/2003	$16,855,545.00	SVC	Y

0G - AF Materiel Command

0036		0GW05,HSW/PKV Brooks AF	000081	$324,997.00	R421,R421	12/10/2002	$16,855,545.00	SVC	Y
0037		0GW05,HSW/PKV Brooks AF	000231	$912,856.00	R421,R421	01/29/2003	$16,855,545.00	SVC	Y
003701		0GW05,HSW/PKV Brooks AF	001669	$74,960.00	R421,R421	09/05/2003	$16,855,545.00	SVC	Y
0038		0GW05,HSW/PKV Brooks AF	000742	$20,000.00	R421,R421	04/15/2003	$16,855,545.00	SVC	Y
003801		0GW05,HSW/PKV Brooks AF	001569	$19,985.00	R421,R421	08/26/2003	$16,855,545.00	SVC	Y
0039		0GW05,HSW/PKV Brooks AF	000743	$18,742.00	R421,R421	04/02/2003	$16,855,545.00	SVC	Y
003901		0GW05,HSW/PKV Brooks AF	000929	$30,499.00	R421,R421	05/22/2003	$16,855,545.00	SVC	Y
0040		0GW05,HSW/PKV Brooks AF	000463	$50,000.00	R421,R421	03/14/2003	$16,855,545.00	SVC	Y
004001		0GW05,HSW/PKV Brooks AF	001514	$15,679.00	R421,R421	08/20/2003	$16,855,545.00	SVC	Y
004002		0GW05,HSW/PKV Brooks AF	001723	$7,997.00	R421,R421	09/16/2003	$16,855,545.00	SVC	Y
0041		0GW05,HSW/PKV Brooks AF	000360	$431,000.00	R421,R421	02/28/2003	$16,855,545.00	SVC	Y
0043		0GW05,HSW/PKV Brooks AF	000542	$701,239.00	R421,R421	03/28/2003	$16,855,545.00	SVC	Y
0043	03	0GW05,HSW/PKV Brooks AF	000089	$600,000.00	R421,R421	12/12/2003	$16,855,545.00	SVC	Y
004301		0GW05,HSW/PKV Brooks AF	001670	$175,000.00	R421,R421	09/05/2003	$16,855,545.00	SVC	Y
004302		0GW05,HSW/PKV Brooks AF	002042	$80,000.00	R421,R421	09/29/2003	$16,855,545.00	SVC	Y
0044		0GW05,HSW/PKV Brooks AF	000865	$33,587.00	R421,R421	05/08/2003	$16,855,545.00	SVC	Y
004401		0GW05,HSW/PKV Brooks AF	001671	$100,783.00	R421,R421	09/15/2003	$16,855,545.00	SVC	Y
0045		0GW05,HSW/PKV Brooks AF	000951	$317,000.00	R421,R421	05/27/2003	$16,855,545.00	SVC	Y
0045	02	0GW05,HSW/PKV Brooks AF	000044	$99,998.00	R421,R421	11/21/2003	$16,855,545.00	SVC	Y
004501		0GW05,HSW/PKV Brooks AF	001037	$298,922.00	R421,R421	06/03/2003	$16,855,545.00	SVC	Y
0046		0GW05,HSW/PKV Brooks AF	001050	$74,998.00	R421,R421	06/05/2003	$16,855,545.00	SVC	Y
004601		0GW05,HSW/PKV Brooks AF	001894	$18,028.00	R421,R421	09/24/2003	$16,855,545.00	SVC	Y
0047		0GW05,HSW/PKV Brooks AF	001253	$70,000.00	R421,R421	06/30/2003	$16,855,545.00	SVC	Y
0048		0GW05,HSW/PKV Brooks AF	001338	$102,938.00	R421,R421	07/22/2003	$16,855,545.00	SVC	Y
004801		0GW05,HSW/PKV Brooks AF	001540	$36,085.00	R421,R421	08/25/2003	$16,855,545.00	SVC	Y
0049		0GW05,HSW/PKV Brooks AF	001361	$97,097.00	R421,R421	07/28/2003	$16,855,545.00	SVC	Y
0050		0GW05,HSW/PKV Brooks AF	001491	$118,998.00	R421,R421	08/19/2003	$16,855,545.00	SVC	Y
0051		0GW05,HSW/PKV Brooks AF	001672	$580,000.00	R421,R421	09/10/2003	$16,855,545.00	SVC	Y
0052		0GW05,HSW/PKV Brooks AF	001570	$49,950.00	R421,R421	08/27/2003	$16,855,545.00	SVC	Y
0053		0GW05,HSW/PKV Brooks AF	001673	$10,000.00	R421,R421	09/15/2003	$16,855,545.00	SVC	Y
0054		0GW05,HSW/PKV Brooks AF	001571	$50,000.00	R421,R421	08/27/2003	$16,855,545.00	SVC	Y
0055		0GW05,HSW/PKV Brooks AF	001794	$58,000.00	R421,R421	09/17/2003	$16,855,545.00	SVC	Y
0056		0GW05,HSW/PKV Brooks AF	001895	$500,000.00	R421,R421	09/24/2003	$16,855,545.00	SVC	Y
0057		0GW05,HSW/PKV Brooks AF	001897	$40,000.00	R421,R421	09/23/2003	$16,855,545.00	SVC	Y
0059		0GW05,HSW/PKV Brooks AF	002043	$849,300.00	R421,R421	09/30/2003	$16,855,545.00	SVC	Y
0060		0GW05,HSW/PKV Brooks AF	000045	$150,000.00	R421,R421	11/24/2003	$16,855,545.00	SVC	Y

0G - AF Materiel Command

0061		0GW05,HSW/PKV Brooks AF	000140	$157,500.00	R421,R421	12/31/2003	$16,855,545.00	SVC	Y
0062		0GW05,HSW/PKV Brooks AF	000090	$220,000.00	R421,R421	12/11/2003	$16,855,545.00	SVC	Y
0064		0GW05,HSW/PKV Brooks AF	000332	$85,000.00	R421,R421	03/02/2004	$16,855,545.00	SVC	Y
0065		0GW05,HSW/PKV Brooks AF	000693	$805,754.00	R421,R421	04/02/2004	$16,855,545.00	SVC	Y
0065	01	0GW05,HSW/PKV Brooks AF	000867	$400,000.00	R421,R421	04/29/2004	$16,855,545.00	SVC	Y
0066		0GW05,HSW/PKV Brooks AF	000868	$79,900.00	R421,R421	04/27/2004	$16,855,545.00	SVC	Y
0067		0GW05,HSW/PKV Brooks AF	000584	$141,837.00	R421,R421	03/29/2004	$16,855,545.00	SVC	Y
0068		0GW05,HSW/PKV Brooks AF	000869	$182,048.00	R421,R421	04/29/2004	$16,855,545.00	SVC	Y
0068	01	0GW05,HSW/PKV Brooks AF	001327	$29,946.00	R421,R421	06/24/2004	$16,855,545.00	SVC	Y
0069		0GW05,HSW/PKV Brooks AF	000977	$84,996.00	R421,R421	05/11/2004	$16,855,545.00	SVC	Y
0071		0GW05,HSW/PKV Brooks AF	001079	$330,035.00	R421,R421	05/27/2004	$16,855,545.00	SVC	Y
0071	01	0GW05,HSW/PKV Brooks AF	001538	$330,034.00	R421,R421	07/07/2004	$16,855,545.00	SVC	Y
0072		0GW05,HSW/PKV Brooks AF	000939	$75,000.00	R421,R421	05/04/2004	$16,855,545.00	SVC	Y
0073		0GW05,HSW/PKV Brooks AF	001080	$449,999.00	R421,R421	05/26/2004	$16,855,545.00	SVC	Y
0074		0GW05,HSW/PKV Brooks AF	000978	$84,895.00	R421,R421	05/12/2004	$16,855,545.00	SVC	Y
0075		0GW05,HSW/PKV Brooks AF	001366	$193,023.00	R421,R421	06/30/2004	$16,855,545.00	SVC	Y
0076		0GW05,HSW/PKV Brooks AF	001488	$49,983.00	R421,R421	07/01/2004	$16,855,545.00	SVC	Y

$16,855,545.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GW05,HSW/PKV Brooks AF	000147	$184,760.00	R421,R421	01/17/2002	$21,071,980.00	SVC	Y
0003		0GW05,HSW/PKV Brooks AF	000075	$533,034.00	R421,R421	12/14/2001	$21,071,980.00	SVC	Y
000302		0GW05,HSW/PKV Brooks AF	002008	$87,000.00	R421,R421	07/16/2002	$21,071,980.00	SVC	Y
000303		0GW05,HSW/PKV Brooks AF	002312	$20,000.00	R421,R421	09/11/2002	$21,071,980.00	SVC	Y
0004		0GW05,HSW/PKV Brooks AF	000076	$143,639.00	R421,R421	12/13/2001	$21,071,980.00	SVC	Y
000501		0GW05,HSW/PKV Brooks AF	002135	$45,539.00	R421,R421	08/19/2002	$21,071,980.00	SVC	Y
0007		0GW05,HSW/PKV Brooks AF	000113	$599,452.00	R421,R421	12/21/2001	$21,071,980.00	SVC	Y
000701		0GW05,HSW/PKV Brooks AF	002058	$200,000.00	R421,R421	08/05/2002	$21,071,980.00	SVC	Y
000901		0GW05,HSW/PKV Brooks AF	000625	$50,000.00	R421,R421	06/03/2002	$21,071,980.00	SVC	Y
0010		0GW05,HSW/PKV Brooks AF	000148	$110,683.00	R421,R421	01/17/2002	$21,071,980.00	SVC	Y
0011		0GW05,HSW/PKV Brooks AF	000149	$897,076.00	R421,R421	01/03/2002	$21,071,980.00	SVC	Y
0011	07	0GW05,HSW/PKV Brooks AF	001231	($34,844.00)	R421,R421	06/09/2004	$21,071,980.00	SVC	Y
001102		0GW05,HSW/PKV Brooks AF	000521	$107,310.00	R421,R421	05/14/2002	$21,071,980.00	SVC	Y

0G - AF Materiel Command

001104		0GW05,HSW/PKV Brooks AF	000260	$127,388.00	R421,R421	02/04/2003	$21,071,980.00	SVC	Y
0012		0GW05,HSW/PKV Brooks AF	000150	$149,934.00	R421,R421	01/03/2002	$21,071,980.00	SVC	Y
0017		0GW05,HSW/PKV Brooks AF	000204	$35,999.00	R421,R421	02/12/2002	$21,071,980.00	SVC	Y
001701		0GW05,HSW/PKV Brooks AF	000744	$700.00	R421,R421	04/14/2003	$21,071,980.00	SVC	Y
0019		0GW05,HSW/PKV Brooks AF	000287	$546,248.00	R421,R421	03/11/2002	$21,071,980.00	SVC	Y
001901		0GW05,HSW/PKV Brooks AF	002387	$159,367.00	R421,R421	09/17/2002	$21,071,980.00	SVC	Y
0020		0GW05,HSW/PKV Brooks AF	000366	$131,651.00	R421,R421	03/27/2002	$21,071,980.00	SVC	Y
002001		0GW05,HSW/PKV Brooks AF	002313	$50,000.00	R421,R421	09/12/2002	$21,071,980.00	SVC	Y
002002		0GW05,HSW/PKV Brooks AF	002454	$50,000.00	R421,R421	09/24/2002	$21,071,980.00	SVC	Y
0021	02	0GW05,HSW/PKV Brooks AF	000113	$6,000.00	R421,R421	12/16/2003	$21,071,980.00	SVC	Y
0022		0GW05,HSW/PKV Brooks AF	000333	$60,000.00	R421,R421	03/21/2002	$21,071,980.00	SVC	Y
0023		0GW05,HSW/PKV Brooks AF	000446	$375,000.00	R421,R421	04/03/2002	$21,071,980.00	SVC	Y
0024		0GW05,HSW/PKV Brooks AF	000572	$72,017.00	R421,R421	05/16/2002	$21,071,980.00	SVC	Y
0025		0GW05,HSW/PKV Brooks AF	000522	$85,000.00	R421,R421	05/07/2002	$21,071,980.00	SVC	Y
0025	01	0GW05,HSW/PKV Brooks AF	000454	($18,567.00)	R421,R421	03/16/2004	$21,071,980.00	SVC	Y
0026		0GW05,HSW/PKV Brooks AF	000523	$173,160.00	R421,R421	05/02/2002	$21,071,980.00	SVC	Y
0026	02	0GW05,HSW/PKV Brooks AF	000455	($11,400.00)	R421,R421	03/16/2004	$21,071,980.00	SVC	Y
0027		0GW05,HSW/PKV Brooks AF	000524	$56,000.00	R421,R421	05/07/2002	$21,071,980.00	SVC	Y
002701		0GW05,HSW/PKV Brooks AF	000837	$9,445.00	R421,R421	05/01/2003	$21,071,980.00	SVC	Y
0028		0GW05,HSW/PKV Brooks AF	000492	$116,294.00	R421,R421	04/30/2002	$21,071,980.00	SVC	Y
0029		0GW05,HSW/PKV Brooks AF	000626	$50,000.00	R421,R421	06/05/2002	$21,071,980.00	SVC	Y
002901		0GW05,HSW/PKV Brooks AF	002314	$50,000.00	R421,R421	09/16/2002	$21,071,980.00	SVC	Y
0033		0GW05,HSW/PKV Brooks AF	000767	$77,000.00	R421,R421	06/28/2002	$21,071,980.00	SVC	Y
003302		0GW05,HSW/PKV Brooks AF	002388	$30,000.00	R421,R421	09/17/2002	$21,071,980.00	SVC	Y
003303		0GW05,HSW/PKV Brooks AF	000489	$40,000.00	R421,R421	03/18/2003	$21,071,980.00	SVC	Y
0034		0GW05,HSW/PKV Brooks AF	002007	$145,000.00	R421,R421	07/16/2002	$21,071,980.00	SVC	Y
003401		0GW05,HSW/PKV Brooks AF	002159	$50,000.00	R421,R421	08/22/2002	$21,071,980.00	SVC	Y
003403		0GW05,HSW/PKV Brooks AF	000587	$90,000.00	R421,R421	03/31/2003	$21,071,980.00	SVC	Y
0035		0GW05,HSW/PKV Brooks AF	000688	$570,000.00	R421,R421	06/17/2002	$21,071,980.00	SVC	Y
0036		0GW05,HSW/PKV Brooks AF	002100	$66,360.00	R421,R421	08/12/2002	$21,071,980.00	SVC	Y
0038		0GW05,HSW/PKV Brooks AF	002136	$116,794.00	R421,R421	08/19/2002	$21,071,980.00	SVC	Y
0039		0GW05,HSW/PKV Brooks AF	002220	$43,600.00	R421,R421	08/29/2002	$21,071,980.00	SVC	Y
0040		0GW05,HSW/PKV Brooks AF	002059	$63,606.00	R421,R421	08/05/2002	$21,071,980.00	SVC	Y
0041		0GW05,HSW/PKV Brooks AF	002389	$200,000.00	R421,R421	09/17/2002	$21,071,980.00	SVC	Y
004101		0GW05,HSW/PKV Brooks AF	000210	$29,984.00	R421,R421	01/27/2003	$21,071,980.00	SVC	Y
004103		0GW05,HSW/PKV Brooks AF	001099	$29,873.00	R421,R421	06/11/2003	$21,071,980.00	SVC	Y

0G - AF Materiel Command

0042	0GW05,HSW/PKV Brooks AF	002390	$153,000.00	R421,R421	09/17/2002	$21,071,980.00	SVC	Y
0043	0GW05,HSW/PKV Brooks AF	002452	$40,000.00	R421,R421	09/24/2002	$21,071,980.00	SVC	Y
004301	0GW05,HSW/PKV Brooks AF	002044	$50,000.00	R421,R421	09/30/2003	$21,071,980.00	SVC	Y
0044	0GW05,HSW/PKV Brooks AF	002264	$115,000.00	R421,R421	09/04/2002	$21,071,980.00	SVC	Y
0045	0GW05,HSW/PKV Brooks AF	002453	$193,223.00	R421,R421	09/24/2002	$21,071,980.00	SVC	Y
004501	0GW05,HSW/PKV Brooks AF	000745	$257,707.00	R421,R421	04/03/2003	$21,071,980.00	SVC	Y
0046	0GW05,HSW/PKV Brooks AF	002391	$100,000.00	R421,R421	09/19/2002	$21,071,980.00	SVC	Y
0047	0GW05,HSW/PKV Brooks AF	002519	$25,000.00	R421,R421	09/26/2002	$21,071,980.00	SVC	Y
0049	0GW05,HSW/PKV Brooks AF	000143	$11,000.00	R421,R421	01/06/2003	$21,071,980.00	SVC	Y
0050	0GW05,HSW/PKV Brooks AF	000144	$270,303.00	R421,R421	01/02/2003	$21,071,980.00	SVC	Y
0051	0GW05,HSW/PKV Brooks AF	000211	$99,950.00	R421,R421	01/27/2003	$21,071,980.00	SVC	Y
0052	0GW05,HSW/PKV Brooks AF	000261	$618,690.00	R421,R421	02/06/2003	$21,071,980.00	SVC	Y
005201	0GW05,HSW/PKV Brooks AF	000588	$119,559.00	R421,R421	03/31/2003	$21,071,980.00	SVC	Y
005202	0GW05,HSW/PKV Brooks AF	000921	$481,000.00	R421,R421	05/19/2003	$21,071,980.00	SVC	Y
0053	0GW05,HSW/PKV Brooks AF	000195	$116,300.00	R421,R421	01/22/2003	$21,071,980.00	SVC	Y
0054	0GW05,HSW/PKV Brooks AF	000262	$15,000.00	R421,R421	02/06/2003	$21,071,980.00	SVC	Y
0055	0GW05,HSW/PKV Brooks AF	000384	$175,000.00	R421,R421	03/05/2003	$21,071,980.00	SVC	Y
005502	0GW05,HSW/PKV Brooks AF	001157	$195,000.00	R421,R421	06/19/2003	$21,071,980.00	SVC	Y
0056	0GW05,HSW/PKV Brooks AF	000410	$106,430.00	R421,R421	03/10/2003	$21,071,980.00	SVC	Y
0057	0GW05,HSW/PKV Brooks AF	000746	$209,462.00	R421,R421	04/15/2003	$21,071,980.00	SVC	Y
005701	0GW05,HSW/PKV Brooks AF	000930	$9,987.00	R421,R421	05/23/2003	$21,071,980.00	SVC	Y
0058	0GW05,HSW/PKV Brooks AF	000520	$18,750.00	R421,R421	03/25/2003	$21,071,980.00	SVC	Y
005801	0GW05,HSW/PKV Brooks AF	000931	$42,927.00	R421,R421	05/23/2003	$21,071,980.00	SVC	Y
0059	0GW05,HSW/PKV Brooks AF	000848	$78,333.00	R421,R421	05/06/2003	$21,071,980.00	SVC	Y
0060	0GW05,HSW/PKV Brooks AF	000502	$158,872.00	R421,R421	03/20/2003	$21,071,980.00	SVC	Y
006001	0GW05,HSW/PKV Brooks AF	001333	$68,495.00	R421,R421	07/17/2003	$21,071,980.00	SVC	Y
006002	0GW05,HSW/PKV Brooks AF	001674	$107,775.00	R421,R421	09/12/2003	$21,071,980.00	SVC	Y
0061	0GW05,HSW/PKV Brooks AF	000589	$59,995.00	R421,R421	03/31/2003	$21,071,980.00	SVC	Y
0062	0GW05,HSW/PKV Brooks AF	000932	$85,000.00	R421,R421	05/23/2003	$21,071,980.00	SVC	Y
006201	0GW05,HSW/PKV Brooks AF	001187	$7,400.00	R421,R421	06/27/2003	$21,071,980.00	SVC	Y
0063	0GW05,HSW/PKV Brooks AF	000464	$500,000.00	R421,R421	03/17/2003	$21,071,980.00	SVC	Y
0064	0GW05,HSW/PKV Brooks AF	000506	$250,000.00	R421,R421	03/21/2003	$21,071,980.00	SVC	Y
0065	0GW05,HSW/PKV Brooks AF	000866	$579,500.00	R421,R421	05/12/2003	$21,071,980.00	SVC	Y
006501	0GW05,HSW/PKV Brooks AF	001254	$194,661.00	R421,R421	06/30/2003	$21,071,980.00	SVC	Y
006502	0GW05,HSW/PKV Brooks AF	001952	$80,443.00	R421,R421	09/25/2003	$21,071,980.00	SVC	Y
0066	0GW05,HSW/PKV Brooks AF	000905	$327,000.00	R421,R421	05/15/2003	$21,071,980.00	SVC	Y

0G - AF Materiel Command

006601		0GW05,HSW/PKV Brooks AF	001898	$80,000.00	R421,R421	09/23/2003	$21,071,980.00	SVC	Y
0067		0GW05,HSW/PKV Brooks AF	000867	$25,000.00	R421,R421	05/09/2003	$21,071,980.00	SVC	Y
006701		0GW05,HSW/PKV Brooks AF	001795	$72,500.00	R421,R421	09/18/2003	$21,071,980.00	SVC	Y
0068		0GW05,HSW/PKV Brooks AF	001290	$127,114.00	R421,R421	07/02/2003	$21,071,980.00	SVC	Y
0069		0GW05,HSW/PKV Brooks AF	000933	$154,980.00	R421,R421	05/21/2003	$21,071,980.00	SVC	Y
0069	01	0GW05,HSW/PKV Brooks AF	000064	$15,000.00	R421,R421	12/03/2003	$21,071,980.00	SVC	Y
0069	02	0GW05,HSW/PKV Brooks AF	000333	$10,368.00	R421,R421	02/27/2004	$21,071,980.00	SVC	Y
0070		0GW05,HSW/PKV Brooks AF	001100	$159,752.00	R421,R421	06/17/2003	$21,071,980.00	SVC	Y
007002		0GW05,HSW/PKV Brooks AF	001475	$5,000.00	R421,R421	08/14/2003	$21,071,980.00	SVC	Y
0072		0GW05,HSW/PKV Brooks AF	000990	$50,400.00	R421,R421	05/30/2003	$21,071,980.00	SVC	Y
0073		0GW05,HSW/PKV Brooks AF	002045	$505,000.00	R421,R421	09/29/2003	$21,071,980.00	SVC	Y
0074		0GW05,HSW/PKV Brooks AF	001362	$80,573.00	R421,R421	07/25/2003	$21,071,980.00	SVC	Y
0075		0GW05,HSW/PKV Brooks AF	002046	$370,000.00	R421,R421	09/29/2003	$21,071,980.00	SVC	Y
0076		0GW05,HSW/PKV Brooks AF	001351	$150,000.00	R421,R421	07/24/2003	$21,071,980.00	SVC	Y
007602		0GW05,HSW/PKV Brooks AF	001675	$30,000.00	R421,R421	09/10/2003	$21,071,980.00	SVC	Y
0077		0GW05,HSW/PKV Brooks AF	001676	$284,319.00	R421,R421	09/09/2003	$21,071,980.00	SVC	Y
0077	01	0GW05,HSW/PKV Brooks AF	000456	$76,500.00	R421,R421	03/16/2004	$21,071,980.00	SVC	Y
0077	02	0GW05,HSW/PKV Brooks AF	001489	$40,000.00	R421,R421	07/01/2004	$21,071,980.00	SVC	Y
0078		0GW05,HSW/PKV Brooks AF	001953	$11,205.00	R421,R421	09/25/2003	$21,071,980.00	SVC	Y
0078	01	0GW05,HSW/PKV Brooks AF	000091	$10,000.00	R421,R421	12/11/2003	$21,071,980.00	SVC	Y
0078	02	0GW05,HSW/PKV Brooks AF	000164	$18,900.00	R421,R421	01/16/2004	$21,071,980.00	SVC	Y
0079		0GW05,HSW/PKV Brooks AF	000034	$450,000.00	R421,R421	11/03/2003	$21,071,980.00	SVC	Y
0079	01	0GW05,HSW/PKV Brooks AF	000423	$300,000.00	R421,R421	03/10/2004	$21,071,980.00	SVC	Y
0079	02	0GW05,HSW/PKV Brooks AF	001328	$280,000.00	R421,R421	06/22/2004	$21,071,980.00	SVC	Y
0080		0GW05,HSW/PKV Brooks AF	002047	$117,132.00	R421,R421	09/30/2003	$21,071,980.00	SVC	Y
0080	01	0GW05,HSW/PKV Brooks AF	000433	$85,000.00	R421,R421	03/12/2004	$21,071,980.00	SVC	Y
0080	02	0GW05,HSW/PKV Brooks AF	001148	$90,000.00	R421,R421	06/02/2004	$21,071,980.00	SVC	Y
0081		0GW05,HSW/PKV Brooks AF	002048	$180,000.00	R408,R421	09/29/2003	$21,071,980.00	SVC	Y
0082		0GW05,HSW/PKV Brooks AF	002049	$100,000.00	R421,R421	09/30/2003	$21,071,980.00	SVC	Y
0083		0GW05,HSW/PKV Brooks AF	000165	$100,000.00	R421,R421	01/12/2004	$21,071,980.00	SVC	Y
0084		0GW05,HSW/PKV Brooks AF	000148	$90,000.00	R421,R421	01/07/2004	$21,071,980.00	SVC	Y
0085		0GW05,HSW/PKV Brooks AF	000238	$629,998.00	R421,R421	02/10/2004	$21,071,980.00	SVC	Y
0086		0GW05,HSW/PKV Brooks AF	000285	$121,000.00	R421,R421	02/23/2004	$21,071,980.00	SVC	Y
0087		0GW05,HSW/PKV Brooks AF	000166	$30,000.00	R421,R421	01/12/2004	$21,071,980.00	SVC	Y
0090		0GW05,HSW/PKV Brooks AF	000402	$30,000.00	R421,R421	03/09/2004	$21,071,980.00	SVC	Y
0092		0GW05,HSW/PKV Brooks AF	000286	$327,011.00	R421,R421	02/24/2004	$21,071,980.00	SVC	Y

0G - AF Materiel Command

0092	01	0GW05,HSW/PKV Brooks AF	001038	$50,550.00	R421,R421	05/20/2004	$21,071,980.00	SVC	Y
0093		0GW05,HSW/PKV Brooks AF	001081	$309,987.00	R421,R421	05/27/2004	$21,071,980.00	SVC	Y
0094		0GW05,HSW/PKV Brooks AF	000603	$135,000.00	R421,R421	03/30/2004	$21,071,980.00	SVC	Y
0095		0GW05,HSW/PKV Brooks AF	000643	$143,500.00	R421,R421	04/01/2004	$21,071,980.00	SVC	Y
0095	01	0GW05,HSW/PKV Brooks AF	001367	$49,761.00	R421,R421	06/30/2004	$21,071,980.00	SVC	Y
0096		0GW05,HSW/PKV Brooks AF	000504	$110,000.00	R421,R421	03/22/2004	$21,071,980.00	SVC	Y
0096	01	0GW05,HSW/PKV Brooks AF	001039	$300,000.00	R421,R421	05/19/2004	$21,071,980.00	SVC	Y
0098		0GW05,HSW/PKV Brooks AF	001082	$50,000.00	R421,R421	05/27/2004	$21,071,980.00	SVC	Y
0099		0GW05,HSW/PKV Brooks AF	001250	$144,530.00	R421,R421	06/10/2004	$21,071,980.00	SVC	Y
0100		0GW05,HSW/PKV Brooks AF	000694	$30,000.00	R421,R421	04/08/2004	$21,071,980.00	SVC	Y
0101		0GW05,HSW/PKV Brooks AF	000833	$375,000.00	R421,R421	04/23/2004	$21,071,980.00	SVC	Y
0101	01	0GW05,HSW/PKV Brooks AF	001539	$320,167.00	R421,R421	07/09/2004	$21,071,980.00	SVC	Y
0103		0GW05,HSW/PKV Brooks AF	001368	$49,000.00	R421,R421	06/25/2004	$21,071,980.00	SVC	Y
0105		0GW05,HSW/PKV Brooks AF	001149	$170,000.00	R421,R421	06/03/2004	$21,071,980.00	SVC	Y
0106		0GW05,HSW/PKV Brooks AF	001251	$100,000.00	R421,R421	06/17/2004	$21,071,980.00	SVC	Y
0107		0GW05,HSW/PKV Brooks AF	001369	$208,300.00	R421,R421	06/30/2004	$21,071,980.00	SVC	Y
0108		0GW05,HSW/PKV Brooks AF	001329	$90,000.00	R421,R421	06/24/2004	$21,071,980.00	SVC	Y
0109		0GW05,HSW/PKV Brooks AF	000046	$175,000.00	R421,R421	11/24/2003	$21,071,980.00	SVC	Y
0109	01	0GW05,HSW/PKV Brooks AF	000258	$223,758.00	R421,R421	02/11/2004	$21,071,980.00	SVC	Y
0109	03	0GW05,HSW/PKV Brooks AF	000695	$75,000.00	R421,R421	04/06/2004	$21,071,980.00	SVC	Y

$21,071,980.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GW05,HSW/PKV Brooks AF	000007	$54,000.00	B510,B510	10/16/2001	$3,560,121.00	SVC	N
000201	0GW05,HSW/PKV Brooks AF	000008	$62,765.00	B510,B510	10/30/2001	$3,560,121.00	SVC	N
000202	0GW05,HSW/PKV Brooks AF	000030	$62,765.00	B510,B510	11/28/2001	$3,560,121.00	SVC	N
000203	0GW05,HSW/PKV Brooks AF	000061	$82,380.00	B510,B510	12/11/2001	$3,560,121.00	SVC	N
000204	0GW05,HSW/PKV Brooks AF	000205	$1,003,357.00	B510,B510	02/07/2002	$3,560,121.00	SVC	N
0003	0GW05,HSW/PKV Brooks AF	002455	$1,099,994.00	B510,B510	09/24/2002	$3,560,121.00	SVC	N
000301	0GW05,HSW/PKV Brooks AF	000868	$132,000.00	B510,B510	05/09/2003	$3,560,121.00	SVC	N
000302	0GW05,HSW/PKV Brooks AF	000934	$13,000.00	B510,B510	05/21/2003	$3,560,121.00	SVC	N
0004	0GW05,HSW/PKV Brooks AF	001954	$839,906.00	B510,B510	09/26/2003	$3,560,121.00	SVC	N
0005	0GW05,HSW/PKV Brooks AF	000940	$209,954.00	B510,B510	04/27/2004	$3,560,121.00	SVC	N

0G - AF Materiel Command

$3,560,121.00

F4162401D8540

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GW05,HSW/PKV Brooks AF	00997	$247,059.00	F107,F107	09/13/2001	$1,107,782.00	SVC	Y
0004		0GW05,HSW/PKV Brooks AF	01055	$212,990.00	F107,F107	09/19/2001	$1,107,782.00	SVC	Y
000401		0GW05,HSW/PKV Brooks AF	000722	$39,006.00	F107,F107	06/21/2002	$1,107,782.00	SVC	Y
0005		0GW05,HSW/PKV Brooks AF	002315	$163,663.00	D302,F107	09/13/2002	$1,107,782.00	SVC	Y
0006		0GW05,HSW/PKV Brooks AF	000082	$122,981.00	D302,F107	12/03/2002	$1,107,782.00	SVC	Y
000601		0GW05,HSW/PKV Brooks AF	000330	$37,282.00	D302,F107	02/21/2003	$1,107,782.00	SVC	Y
0007		0GW05,HSW/PKV Brooks AF	000590	$284,801.00	D302,F107	03/31/2003	$1,107,782.00	SVC	Y

$1,107,782.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103		0GW05,HSW/PKV Brooks AF	002245	$151,884.00	F999,F999	08/26/2002	$25,121,723.00	SVC	N
000104		0GW05,HSW/PKV Brooks AF	002651	$924,868.00	F999,F999	09/28/2002	$25,121,723.00	SVC	N
0002		0GW05,HSW/PKV Brooks AF	000183	$215,675.00	F999,F999	12/21/2001	$25,121,723.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	00942	$526,237.00	F999,F999	08/22/2001	$25,121,723.00	SVC	N
0020	03	0GW05,HSW/PKV Brooks AF	000114	$1,252,349.00	E300,F999	12/11/2003	$25,121,723.00	SVC	N
0020	04	0GW05,HSW/PKV Brooks AF	001191	$693,278.00	E300,F999	06/02/2004	$25,121,723.00	SVC	N
002002		0GW05,HSW/PKV Brooks AF	002308	$1,748,000.00	B502,F999	09/26/2003	$25,121,723.00	SVC	N
0021		0GW05,HSW/PKV Brooks AF	002137	$1,469,606.00	F112,F999	08/19/2002	$25,121,723.00	SVC	N
002101		0GW05,HSW/PKV Brooks AF	000991	$67,978.00	F112,F999	05/21/2003	$25,121,723.00	SVC	N
0026		0GW05,HSW/PKV Brooks AF	00967	$179,885.00	F999,F999	09/07/2001	$25,121,723.00	SVC	N
002601		0GW05,HSW/PKV Brooks AF	000573	$214,980.00	F999,F999	05/17/2002	$25,121,723.00	SVC	N
002602		0GW05,HSW/PKV Brooks AF	000135	$94,420.00	F999,F999	12/19/2002	$25,121,723.00	SVC	N
002603		0GW05,HSW/PKV Brooks AF	001064	$45,387.00	F999,F999	06/02/2003	$25,121,723.00	SVC	N
0027		0GW05,HSW/PKV Brooks AF	000038	$468,677.00	F999,F999	11/29/2001	$25,121,723.00	SVC	N
0028		0GW05,HSW/PKV Brooks AF	000168	$556,600.00	F999,F999	12/21/2001	$25,121,723.00	SVC	N
002801		0GW05,HSW/PKV Brooks AF	002316	$50,500.00	F999,F999	08/28/2002	$25,121,723.00	SVC	N
003003		0GW05,HSW/PKV Brooks AF	000992	$140,409.00	C130,F999	05/21/2003	$25,121,723.00	SVC	N

0G - AF Materiel Command

0034		0GW05,HSW/PKV Brooks AF	000089	$935,072.00	F999,F999	12/19/2001	$25,121,723.00	SVC	N
0037		0GW05,HSW/PKV Brooks AF	000090	$3,527,100.00	F999,F999	12/19/2001	$25,121,723.00	SVC	N
0043		0GW05,HSW/PKV Brooks AF	000114	$164,916.00	F999,F999	12/21/2001	$25,121,723.00	SVC	N
0045		0GW05,HSW/PKV Brooks AF	000151	$78,423.00	F999,F999	12/20/2001	$25,121,723.00	SVC	N
0046		0GW05,HSW/PKV Brooks AF	000091	$184,621.00	F999,F999	12/19/2001	$25,121,723.00	SVC	N
004601		0GW05,HSW/PKV Brooks AF	000300	$249,523.00	F999,F999	03/12/2002	$25,121,723.00	SVC	N
0057		0GW05,HSW/PKV Brooks AF	002220	$691,950.00	F999,F999	09/29/2003	$25,121,723.00	SVC	N
0057	01	0GW05,HSW/PKV Brooks AF	001371	$44,451.00	F999,F999	06/26/2004	$25,121,723.00	SVC	N
0069		0GW05,HSW/PKV Brooks AF	000592	$187,756.00	F999,F999	03/19/2003	$25,121,723.00	SVC	N
006901		0GW05,HSW/PKV Brooks AF	001424	$239,986.00	F999,F999	07/21/2003	$25,121,723.00	SVC	N
0070		0GW05,HSW/PKV Brooks AF	000748	$42,710.00	C130,F999	04/02/2003	$25,121,723.00	SVC	N
007101		0GW05,HSW/PKV Brooks AF	000993	$15,575.00	C130,F999	05/21/2003	$25,121,723.00	SVC	N
0072		0GW05,HSW/PKV Brooks AF	000994	$260,306.00	F999,F999	05/27/2003	$25,121,723.00	SVC	N
0077		0GW05,HSW/PKV Brooks AF	000437	$75,000.00	E300,F999	03/11/2003	$25,121,723.00	SVC	N
007701		0GW05,HSW/PKV Brooks AF	000996	$8,773.00	E300,F999	05/21/2003	$25,121,723.00	SVC	N
0079		0GW05,HSW/PKV Brooks AF	000632	$1,136,415.00	F999,F999	03/29/2003	$25,121,723.00	SVC	N
008001		0GW05,HSW/PKV Brooks AF	001476	$1,159,023.00	C130,F999	08/06/2003	$25,121,723.00	SVC	N
0081		0GW05,HSW/PKV Brooks AF	001216	$156,682.00	C130,F999	06/26/2003	$25,121,723.00	SVC	N
0082		0GW05,HSW/PKV Brooks AF	000997	$49,703.00	F999,F999	05/28/2003	$25,121,723.00	SVC	N
0083		0GW05,HSW/PKV Brooks AF	000896	$323,933.00	E300,F999	05/12/2003	$25,121,723.00	SVC	N
008301		0GW05,HSW/PKV Brooks AF	001367	$2,794.00	E300,F999	07/22/2003	$25,121,723.00	SVC	N
0086		0GW05,HSW/PKV Brooks AF	000976	$784,977.00	C130,F999	05/13/2003	$25,121,723.00	SVC	N
0087		0GW05,HSW/PKV Brooks AF	000998	$199,201.00	C130,F999	05/29/2003	$25,121,723.00	SVC	N
0087	01	0GW05,HSW/PKV Brooks AF	000066	$84,948.00	C130,F999	11/04/2003	$25,121,723.00	SVC	N
0089		0GW05,HSW/PKV Brooks AF	000167	$1,796,803.00	C130,F999	01/14/2004	$25,121,723.00	SVC	N
0090		0GW05,HSW/PKV Brooks AF	001261	$188,707.00	C130,F999	06/27/2003	$25,121,723.00	SVC	N
009001		0GW05,HSW/PKV Brooks AF	001677	$168,433.00	C130,F999	09/02/2003	$25,121,723.00	SVC	N
0091		0GW05,HSW/PKV Brooks AF	001816	$539,849.00	C130,F999	09/11/2003	$25,121,723.00	SVC	N
009101		0GW05,HSW/PKV Brooks AF	002221	$209,955.00	C130,F999	09/29/2003	$25,121,723.00	SVC	N
0094		0GW05,HSW/PKV Brooks AF	001477	$132,564.00	E300,F999	08/12/2003	$25,121,723.00	SVC	N
0096		0GW05,HSW/PKV Brooks AF	001291	$73,217.00	F112,F999	07/03/2003	$25,121,723.00	SVC	N
0097		0GW05,HSW/PKV Brooks AF	001541	$121,495.00	C130,F999	08/18/2003	$25,121,723.00	SVC	N
0097	01	0GW05,HSW/PKV Brooks AF	001252	$47,748.00	C130,F999	06/17/2004	$25,121,723.00	SVC	N
0102		0GW05,HSW/PKV Brooks AF	001292	$1,025,025.00	C130,F999	07/02/2003	$25,121,723.00	SVC	N
0106		0GW05,HSW/PKV Brooks AF	001797	$49,968.00	F999,F999	09/18/2003	$25,121,723.00	SVC	N
0107		0GW05,HSW/PKV Brooks AF	000379	$882,285.00	C130,F999	02/26/2004	$25,121,723.00	SVC	N

0G - AF Materiel Command

0109	0GW05,HSW/PKV Brooks AF	000115	$250,000.00	E300,F999	11/24/2003	$25,121,723.00	SVC	N
0113	0GW05,HSW/PKV Brooks AF	000505	$231,103.00	C130,F999	03/09/2004	$25,121,723.00	SVC	N

$25,121,723.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003	0GW05,HSW/PKV Brooks AF	002573	$276,888.00	R425,R425	09/24/2002	$6,565,683.00	SVC	N
001302	0GW05,HSW/PKV Brooks AF	002223	$157,405.00	C130,R425	09/30/2003	$6,565,683.00	SVC	N
0018	0GW05,HSW/PKV Brooks AF	002656	$1,725,882.00	F108,R425	09/23/2002	$6,565,683.00	SVC	N
0023	0GW05,HSW/PKV Brooks AF	001067	$38,233.00	C130,R425	06/03/2003	$6,565,683.00	SVC	N
0028	0GW05,HSW/PKV Brooks AF	000543	$703,625.00	C130,R425	03/20/2003	$6,565,683.00	SVC	N
002801	0GW05,HSW/PKV Brooks AF	001217	$44,951.00	C130,R425	06/25/2003	$6,565,683.00	SVC	N
0030	0GW05,HSW/PKV Brooks AF	000633	$1,567,386.00	C130,R425	03/31/2003	$6,565,683.00	SVC	N
003201	0GW05,HSW/PKV Brooks AF	002266	$303,817.00	C130,R425	09/30/2003	$6,565,683.00	SVC	N
0034	0GW05,HSW/PKV Brooks AF	000952	$73,566.00	C130,R425	05/15/2003	$6,565,683.00	SVC	N
0037	0GW05,HSW/PKV Brooks AF	000999	$380,089.00	F999,R425	05/16/2003	$6,565,683.00	SVC	N
0039	0GW05,HSW/PKV Brooks AF	001120	$110,099.00	C129,R425	06/18/2003	$6,565,683.00	SVC	N
0041	0GW05,HSW/PKV Brooks AF	001574	$69,420.00	C130,R425	08/19/2003	$6,565,683.00	SVC	N
0045	0GW05,HSW/PKV Brooks AF	001900	$187,781.00	C130,R425	09/23/2003	$6,565,683.00	SVC	N
0049	0GW05,HSW/PKV Brooks AF	000036	$570,000.00	J046,R425	11/12/2003	$6,565,683.00	SVC	N
0051	0GW05,HSW/PKV Brooks AF	002267	$213,272.00	C130,R425	09/30/2003	$6,565,683.00	SVC	N
0053	0GW05,HSW/PKV Brooks AF	002052	$143,269.00	C130,R425	09/30/2003	$6,565,683.00	SVC	N

$6,565,683.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GW05,HSW/PKV Brooks AF	000069	$537,956.00	C130,C130	11/27/2002	$25,373,591.00	SVC	N
0003		0GW05,HSW/PKV Brooks AF	000628	$831,106.00	C130,C130	05/29/2002	$25,373,591.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	000769	$876,934.00	C130,C130	06/27/2002	$25,373,591.00	SVC	N
0006	02	0GW05,HSW/PKV Brooks AF	000067	($25,510.00)	C130,C130	11/17/2003	$25,373,591.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	001869	$151,000.00	C130,C130	09/15/2003	$25,373,591.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	000044	$80,011.00	C130,C130	11/20/2002	$25,373,591.00	SVC	N

0G - AF Materiel Command

000901		0GW05,HSW/PKV Brooks AF	000977	$7,507.00	C130,C130	05/12/2003	$25,373,591.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	001480	$622,948.00	C130,C130	08/12/2003	$25,373,591.00	SVC	N
0016		0GW05,HSW/PKV Brooks AF	000205	$454,845.00	C124,C130	01/10/2003	$25,373,591.00	SVC	N
001601		0GW05,HSW/PKV Brooks AF	001612	$7,738.00	C124,C130	09/02/2003	$25,373,591.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	002623	$1,352,608.00	C130,C130	09/26/2002	$25,373,591.00	SVC	N
0022		0GW05,HSW/PKV Brooks AF	000438	$607,777.00	C130,C130	03/11/2003	$25,373,591.00	SVC	N
0022	01	0GW05,HSW/PKV Brooks AF	000834	$95,775.00	C130,C130	04/20/2004	$25,373,591.00	SVC	N
0023		0GW05,HSW/PKV Brooks AF	000427	$81,463.00	C130,C130	02/24/2003	$25,373,591.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	000465	$734,177.00	C130,C130	03/10/2003	$25,373,591.00	SVC	N
002501		0GW05,HSW/PKV Brooks AF	001103	$542,443.00	C130,C130	06/09/2003	$25,373,591.00	SVC	N
0028		0GW05,HSW/PKV Brooks AF	000597	$211,216.00	C130,C130	03/31/2003	$25,373,591.00	SVC	N
002801		0GW05,HSW/PKV Brooks AF	001817	$154,503.00	C130,C130	09/19/2003	$25,373,591.00	SVC	N
0029		0GW05,HSW/PKV Brooks AF	000521	$220,000.00	C130,C130	03/04/2003	$25,373,591.00	SVC	N
0031		0GW05,HSW/PKV Brooks AF	001104	$536,326.00	C130,C130	06/16/2003	$25,373,591.00	SVC	N
003101		0GW05,HSW/PKV Brooks AF	001798	$35,723.00	C130,C130	09/03/2003	$25,373,591.00	SVC	N
0033		0GW05,HSW/PKV Brooks AF	000801	$441,957.00	C130,C130	04/23/2003	$25,373,591.00	SVC	N
0039		0GW05,HSW/PKV Brooks AF	001039	$466,067.00	C130,C130	05/22/2003	$25,373,591.00	SVC	N
003901		0GW05,HSW/PKV Brooks AF	001678	$49,334.00	C130,C130	09/03/2003	$25,373,591.00	SVC	N
0040		0GW05,HSW/PKV Brooks AF	001040	$78,668.00	C130,C130	05/22/2003	$25,373,591.00	SVC	N
0043		0GW05,HSW/PKV Brooks AF	001070	$56,825.00	C130,C130	05/30/2003	$25,373,591.00	SVC	N
0045		0GW05,HSW/PKV Brooks AF	001397	$89,951.00	C130,C130	08/11/2003	$25,373,591.00	SVC	N
0046		0GW05,HSW/PKV Brooks AF	001430	$42,776.00	C130,C130	07/23/2003	$25,373,591.00	SVC	N
0047		0GW05,HSW/PKV Brooks AF	001352	$26,981.00	C130,C130	07/24/2003	$25,373,591.00	SVC	N
0049		0GW05,HSW/PKV Brooks AF	001172	$36,000.00	C130,C130	06/12/2003	$25,373,591.00	SVC	N
0050		0GW05,HSW/PKV Brooks AF	001368	$393,117.00	C129,C130	07/31/2003	$25,373,591.00	SVC	N
0052		0GW05,HSW/PKV Brooks AF	001725	$407,266.00	C130,C130	09/12/2003	$25,373,591.00	SVC	N
0054		0GW05,HSW/PKV Brooks AF	001353	$714,000.00	C130,C130	07/24/2003	$25,373,591.00	SVC	N
0054	02	0GW05,HSW/PKV Brooks AF	001253	$36,000.00	C130,C130	06/09/2004	$25,373,591.00	SVC	N
0056		0GW05,HSW/PKV Brooks AF	001431	$48,225.00	C130,C130	08/05/2003	$25,373,591.00	SVC	N
0058		0GW05,HSW/PKV Brooks AF	000941	$666,953.00	C130,C130	04/20/2004	$25,373,591.00	SVC	N
0059		0GW05,HSW/PKV Brooks AF	002053	$21,491.00	C130,C130	09/19/2003	$25,373,591.00	SVC	N
0060		0GW05,HSW/PKV Brooks AF	001901	$685,701.00	R425,C130	09/17/2003	$25,373,591.00	SVC	N
0061		0GW05,HSW/PKV Brooks AF	001902	$1,289,309.00	C130,C130	09/18/2003	$25,373,591.00	SVC	N
0062		0GW05,HSW/PKV Brooks AF	000117	$611,243.00	C130,C130	12/17/2003	$25,373,591.00	SVC	N
0063		0GW05,HSW/PKV Brooks AF	001967	$3,958,296.00	C130,C130	09/25/2003	$25,373,591.00	SVC	N
0064		0GW05,HSW/PKV Brooks AF	002054	$3,136,107.00	C130,C130	09/27/2003	$25,373,591.00	SVC	N

0G - AF Materiel Command

0074		0GW05,HSW/PKV Brooks AF	000239	$44,545.00	C130,C130	01/23/2004	$25,373,591.00	SVC	N
0075		0GW05,HSW/PKV Brooks AF	001799	$80,927.00	C130,C130	09/18/2003	$25,373,591.00	SVC	N
0080		0GW05,HSW/PKV Brooks AF	002055	$133,737.00	C130,C130	09/27/2003	$25,373,591.00	SVC	N
0081		0GW05,HSW/PKV Brooks AF	002056	$999,948.00	C130,C130	09/30/2003	$25,373,591.00	SVC	N
0082		0GW05,HSW/PKV Brooks AF	002167	$1,221,710.00	C130,C130	09/26/2003	$25,373,591.00	SVC	N
0084		0GW05,HSW/PKV Brooks AF	000240	$689,417.00	C130,C130	12/18/2003	$25,373,591.00	SVC	N
0085		0GW05,HSW/PKV Brooks AF	000871	$644,176.00	C130,C130	04/12/2004	$25,373,591.00	SVC	N
0086		0GW05,HSW/PKV Brooks AF	000068	$19,979.00	C130,C130	11/24/2003	$25,373,591.00	SVC	N
0087	02	0GW05,HSW/PKV Brooks AF	000434	$76,086.00	C130,C130	03/01/2004	$25,373,591.00	SVC	N
0089		0GW05,HSW/PKV Brooks AF	000169	$44,880.00	C130,C130	12/31/2003	$25,373,591.00	SVC	N
0090		0GW05,HSW/PKV Brooks AF	000141	$19,863.00	C130,C130	12/02/2003	$25,373,591.00	SVC	N

$25,373,591.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GW05,HSW/PKV Brooks AF	002160	$120,000.00	C130,C130	08/21/2002	$9,639,043.00	SVC	N
000203		0GW05,HSW/PKV Brooks AF	000750	$739,800.00	C130,C130	03/25/2003	$9,639,043.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	002046	$3,294,629.00	F015,C130	07/17/2002	$9,639,043.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	001482	$115,300.00	C130,C130	08/12/2003	$9,639,043.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	002521	$99,895.00	C130,C130	09/26/2002	$9,639,043.00	SVC	N
000801		0GW05,HSW/PKV Brooks AF	002063	$24,589.00	C130,C130	09/30/2003	$9,639,043.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	000178	$190,906.00	C130,C130	12/24/2002	$9,639,043.00	SVC	N
0013	03	0GW05,HSW/PKV Brooks AF	001370	$121,437.00	C130,C130	06/24/2004	$9,639,043.00	SVC	N
001302		0GW05,HSW/PKV Brooks AF	002064	$222,828.00	C130,C130	09/18/2003	$9,639,043.00	SVC	N
0014		0GW05,HSW/PKV Brooks AF	000544	$121,860.00	C130,C130	03/27/2003	$9,639,043.00	SVC	N
0016		0GW05,HSW/PKV Brooks AF	000545	$52,559.00	F999,C130	03/24/2003	$9,639,043.00	SVC	N
001601		0GW05,HSW/PKV Brooks AF	001173	$43,940.00	F999,C130	06/12/2003	$9,639,043.00	SVC	N
0018		0GW05,HSW/PKV Brooks AF	000751	$149,962.00	F108,C130	03/28/2003	$9,639,043.00	SVC	N
0019		0GW05,HSW/PKV Brooks AF	001108	$1,327,335.00	C130,C130	06/09/2003	$9,639,043.00	SVC	N
001901		0GW05,HSW/PKV Brooks AF	002224	$296,824.00	C130,C130	09/24/2003	$9,639,043.00	SVC	N
0022		0GW05,HSW/PKV Brooks AF	001071	$215,000.00	C130,C130	05/29/2003	$9,639,043.00	SVC	N
0022	01	0GW05,HSW/PKV Brooks AF	001418	$74,985.00	C130,C130	06/30/2004	$9,639,043.00	SVC	N
0028		0GW05,HSW/PKV Brooks AF	002225	$1,688,570.00	C130,C130	09/26/2003	$9,639,043.00	SVC	N
0030		0GW05,HSW/PKV Brooks AF	002168	$225,874.00	F015,C130	09/26/2003	$9,639,043.00	SVC	N

0G - AF Materiel Command

0034		0GW05,HSW/PKV Brooks AF	001871	$318,034.00	C119,C130	09/22/2003	$9,639,043.00	SVC	N
0037		0GW05,HSW/PKV Brooks AF	000241	$194,716.00	C130,C130	01/22/2004	$9,639,043.00	SVC	N

$9,639,043.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005		0GW05,HSW/PKV Brooks AF	000115	$236,128.00	R425,R425	12/18/2001	$155,092,279.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	000409	$477,582.00	P400,R425	03/26/2002	$155,092,279.00	SVC	N
000701		0GW05,HSW/PKV Brooks AF	000897	$169,221.00	P400,R425	05/01/2003	$155,092,279.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	000039	$1,323,655.00	R425,R425	11/26/2001	$155,092,279.00	SVC	N
000901		0GW05,HSW/PKV Brooks AF	000267	$76,305.00	R425,R425	02/26/2002	$155,092,279.00	SVC	N
000902		0GW05,HSW/PKV Brooks AF	002101	($50,000.00)	R425,R425	08/05/2002	$155,092,279.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	000367	$527,121.00	C130,R425	03/19/2002	$155,092,279.00	SVC	N
001001		0GW05,HSW/PKV Brooks AF	002659	$54,034.00	C130,R425	09/27/2002	$155,092,279.00	SVC	N
0011		0GW05,HSW/PKV Brooks AF	000410	$728,886.00	R425,R425	03/29/2002	$155,092,279.00	SVC	N
001101		0GW05,HSW/PKV Brooks AF	000630	$169,950.00	R425,R425	05/23/2002	$155,092,279.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	000411	$2,596,381.00	R425,R425	03/28/2002	$155,092,279.00	SVC	N
001301		0GW05,HSW/PKV Brooks AF	002311	$120,000.00	C130,R425	09/25/2003	$155,092,279.00	SVC	N
0016		0GW05,HSW/PKV Brooks AF	000431	$5,235,443.00	R425,R425	03/26/2002	$155,092,279.00	SVC	N
0016	06	0GW05,HSW/PKV Brooks AF	001150	$18,288.00	R425,R425	05/25/2004	$155,092,279.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	000690	$12,499,999.00	R425,R425	06/11/2002	$155,092,279.00	SVC	N
0017	04	0GW05,HSW/PKV Brooks AF	000336	$4,000,000.00	R425,R425	02/10/2004	$155,092,279.00	SVC	N
001701		0GW05,HSW/PKV Brooks AF	000347	$4,599,939.00	R425,R425	02/24/2003	$155,092,279.00	SVC	N
001702		0GW05,HSW/PKV Brooks AF	002361	$2,873,041.00	R425,R425	09/29/2003	$155,092,279.00	SVC	N
0018		0GW05,HSW/PKV Brooks AF	000600	$24,538,541.00	R425,R425	05/21/2002	$155,092,279.00	SVC	N
0020		0GW05,HSW/PKV Brooks AF	000369	$249,992.00	R425,R425	03/20/2002	$155,092,279.00	SVC	N
0023		0GW05,HSW/PKV Brooks AF	000667	$650,284.00	F108,R425	06/05/2002	$155,092,279.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	000527	$693,204.00	R425,R425	05/06/2002	$155,092,279.00	SVC	N
0027		0GW05,HSW/PKV Brooks AF	000691	$837,847.00	R425,R425	06/06/2002	$155,092,279.00	SVC	N
002701		0GW05,HSW/PKV Brooks AF	002138	$49,962.00	R425,R425	08/13/2002	$155,092,279.00	SVC	N
002702		0GW05,HSW/PKV Brooks AF	002574	$359,995.00	R425,R425	09/18/2002	$155,092,279.00	SVC	N
002704		0GW05,HSW/PKV Brooks AF	001847	$44,935.00	C130,R425	09/16/2003	$155,092,279.00	SVC	N
0029		0GW05,HSW/PKV Brooks AF	000576	$196,898.00	F108,R425	05/07/2002	$155,092,279.00	SVC	N
002901		0GW05,HSW/PKV Brooks AF	002575	$48,279.00	F108,R425	09/17/2002	$155,092,279.00	SVC	N

0G - AF Materiel Command

002903		0GW05,HSW/PKV Brooks AF	001072	$206,532.00	F108,R425	06/02/2003	$155,092,279.00	SVC	N
0030		0GW05,HSW/PKV Brooks AF	000656	$1,497,538.00	R425,R425	06/06/2002	$155,092,279.00	SVC	N
0031		0GW05,HSW/PKV Brooks AF	000674	$794,884.00	R425,R425	05/23/2002	$155,092,279.00	SVC	N
003102		0GW05,HSW/PKV Brooks AF	002269	$639,958.00	C129,R425	09/29/2003	$155,092,279.00	SVC	N
0032		0GW05,HSW/PKV Brooks AF	000692	$299,998.00	F108,R425	06/12/2002	$155,092,279.00	SVC	N
0035		0GW05,HSW/PKV Brooks AF	000601	$2,774,695.00	R425,R425	05/21/2002	$155,092,279.00	SVC	N
0037		0GW05,HSW/PKV Brooks AF	002009	$299,795.00	R425,R425	07/15/2002	$155,092,279.00	SVC	N
0040		0GW05,HSW/PKV Brooks AF	000713	$1,300,888.00	R425,R425	06/18/2002	$155,092,279.00	SVC	N
004001		0GW05,HSW/PKV Brooks AF	002660	$19,878.00	C130,R425	09/30/2002	$155,092,279.00	SVC	N
0046		0GW05,HSW/PKV Brooks AF	002600	$4,649,756.00	F999,R425	09/25/2002	$155,092,279.00	SVC	N
0049		0GW05,HSW/PKV Brooks AF	002601	$1,050,000.00	C130,R425	09/27/2002	$155,092,279.00	SVC	N
0050		0GW05,HSW/PKV Brooks AF	002146	$199,849.00	R425,R425	08/14/2002	$155,092,279.00	SVC	N
0051		0GW05,HSW/PKV Brooks AF	000641	$6,288,213.00	C130,R425	03/27/2003	$155,092,279.00	SVC	N
0051	01	0GW05,HSW/PKV Brooks AF	000424	$134,897.00	C130,R425	03/09/2004	$155,092,279.00	SVC	N
0053		0GW05,HSW/PKV Brooks AF	002576	$1,249,965.00	F109,R425	09/18/2002	$155,092,279.00	SVC	N
0054		0GW05,HSW/PKV Brooks AF	002661	$29,981.00	F019,R425	09/28/2002	$155,092,279.00	SVC	N
005501		0GW05,HSW/PKV Brooks AF	001175	$139,810.00	C130,R425	06/13/2003	$155,092,279.00	SVC	N
005601		0GW05,HSW/PKV Brooks AF	002319	$80,621.00	F108,R425	09/10/2002	$155,092,279.00	SVC	N
0057		0GW05,HSW/PKV Brooks AF	002266	$396,988.00	R425,R425	08/30/2002	$155,092,279.00	SVC	N
0058		0GW05,HSW/PKV Brooks AF	002320	$499,645.00	J046,R425	09/09/2002	$155,092,279.00	SVC	N
0059		0GW05,HSW/PKV Brooks AF	002169	$399,738.00	C112,R425	08/15/2002	$155,092,279.00	SVC	N
0060		0GW05,HSW/PKV Brooks AF	000451	$3,196,717.00	E300,R425	03/11/2003	$155,092,279.00	SVC	N
006001		0GW05,HSW/PKV Brooks AF	001484	$764,888.00	E300,R425	08/13/2003	$155,092,279.00	SVC	N
006101		0GW05,HSW/PKV Brooks AF	001955	$104,836.00	C130,R425	09/19/2003	$155,092,279.00	SVC	N
0070		0GW05,HSW/PKV Brooks AF	002626	$296,165.00	C130,R425	09/25/2002	$155,092,279.00	SVC	N
0075		0GW05,HSW/PKV Brooks AF	000267	$683,904.00	C130,R425	01/29/2003	$155,092,279.00	SVC	N
0076		0GW05,HSW/PKV Brooks AF	000523	$427,717.00	C130,R425	03/17/2003	$155,092,279.00	SVC	N
0077		0GW05,HSW/PKV Brooks AF	000546	$313,551.00	C130,R425	03/18/2003	$155,092,279.00	SVC	N
007701		0GW05,HSW/PKV Brooks AF	001485	$306,975.00	C130,R425	08/05/2003	$155,092,279.00	SVC	N
0079		0GW05,HSW/PKV Brooks AF	001074	$42,386.00	C130,R425	05/30/2003	$155,092,279.00	SVC	N
008001		0GW05,HSW/PKV Brooks AF	000599	$199,642.00	F999,R425	03/24/2003	$155,092,279.00	SVC	N
0082		0GW05,HSW/PKV Brooks AF	002270	$679,948.00	C130,R425	09/29/2003	$155,092,279.00	SVC	N
0084		0GW05,HSW/PKV Brooks AF	001255	$439,443.00	C130,R425	06/27/2003	$155,092,279.00	SVC	N
0087		0GW05,HSW/PKV Brooks AF	000467	$29,969.00	C119,R425	03/13/2003	$155,092,279.00	SVC	N
0096		0GW05,HSW/PKV Brooks AF	000268	$199,990.00	C130,R425	01/31/2003	$155,092,279.00	SVC	N
0097		0GW05,HSW/PKV Brooks AF	000869	$98,847.00	F999,R425	05/08/2003	$155,092,279.00	SVC	N

0G - AF Materiel Command

0098		0GW05,HSW/PKV Brooks AF	000453	$987,091.00	F999,R425	03/10/2003	$155,092,279.00	SVC	N
009801		0GW05,HSW/PKV Brooks AF	001487	$131,438.00	F999,R425	08/15/2003	$155,092,279.00	SVC	N
0099		0GW05,HSW/PKV Brooks AF	000600	$3,395,745.00	C130,R425	03/25/2003	$155,092,279.00	SVC	N
0099	01	0GW05,HSW/PKV Brooks AF	000509	$2,800.00	C130,R425	03/10/2004	$155,092,279.00	SVC	N
0100		0GW05,HSW/PKV Brooks AF	000363	$149,786.00	C130,R425	02/24/2003	$155,092,279.00	SVC	N
0103		0GW05,HSW/PKV Brooks AF	000638	$1,283,957.00	F999,R425	03/29/2003	$155,092,279.00	SVC	N
0112		0GW05,HSW/PKV Brooks AF	000639	$305,498.00	C130,R425	03/25/2003	$155,092,279.00	SVC	N
0113		0GW05,HSW/PKV Brooks AF	000602	$532,460.00	C130,R425	03/21/2003	$155,092,279.00	SVC	N
0116		0GW05,HSW/PKV Brooks AF	000547	$146,809.00	C130,R425	03/19/2003	$155,092,279.00	SVC	N
0118		0GW05,HSW/PKV Brooks AF	000642	$877,699.00	C116,R425	03/27/2003	$155,092,279.00	SVC	N
0119		0GW05,HSW/PKV Brooks AF	000603	$437,663.00	C130,R425	03/31/2003	$155,092,279.00	SVC	N
0120		0GW05,HSW/PKV Brooks AF	000548	$565,987.00	C130,R425	03/28/2003	$155,092,279.00	SVC	N
0121		0GW05,HSW/PKV Brooks AF	001177	$213,272.00	C130,R425	06/13/2003	$155,092,279.00	SVC	N
0121	01	0GW05,HSW/PKV Brooks AF	000092	$52,636.00	C130,R425	10/29/2003	$155,092,279.00	SVC	N
0123		0GW05,HSW/PKV Brooks AF	002314	$19,949.00	C124,R425	03/25/2003	$155,092,279.00	SVC	N
0124		0GW05,HSW/PKV Brooks AF	000507	$79,905.00	F999,R425	03/12/2003	$155,092,279.00	SVC	N
0125		0GW05,HSW/PKV Brooks AF	001680	$174,000.00	C130,R425	09/08/2003	$155,092,279.00	SVC	N
0126		0GW05,HSW/PKV Brooks AF	000469	$149,949.00	C112,R425	03/13/2003	$155,092,279.00	SVC	N
012601		0GW05,HSW/PKV Brooks AF	001266	$122,970.00	C112,R425	06/26/2003	$155,092,279.00	SVC	N
0129		0GW05,HSW/PKV Brooks AF	000643	$312,814.00	C112,R425	03/24/2003	$155,092,279.00	SVC	N
0130		0GW05,HSW/PKV Brooks AF	000470	$285,757.00	C112,R425	03/14/2003	$155,092,279.00	SVC	N
0132		0GW05,HSW/PKV Brooks AF	000753	$660,785.00	C130,R425	03/28/2003	$155,092,279.00	SVC	N
0133		0GW05,HSW/PKV Brooks AF	000645	$1,349,649.00	F999,R425	03/29/2003	$155,092,279.00	SVC	N
013301		0GW05,HSW/PKV Brooks AF	002068	$131,538.00	C112,R425	09/19/2003	$155,092,279.00	SVC	N
0134		0GW05,HSW/PKV Brooks AF	000604	$109,228.00	C130,R425	03/28/2003	$155,092,279.00	SVC	N
013401		0GW05,HSW/PKV Brooks AF	002169	$126,900.00	C130,R425	09/29/2003	$155,092,279.00	SVC	N
0135		0GW05,HSW/PKV Brooks AF	000646	$299,062.00	F999,R425	03/25/2003	$155,092,279.00	SVC	N
0136		0GW05,HSW/PKV Brooks AF	000754	$1,838,537.00	F999,R425	03/27/2003	$155,092,279.00	SVC	N
013601		0GW05,HSW/PKV Brooks AF	001800	$596,434.00	C130,R425	09/11/2003	$155,092,279.00	SVC	N
0139		0GW05,HSW/PKV Brooks AF	001682	$448,333.00	C130,R425	09/03/2003	$155,092,279.00	SVC	N
0140		0GW05,HSW/PKV Brooks AF	002069	$342,744.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0141		0GW05,HSW/PKV Brooks AF	000696	$429,244.00	C130,R425	03/31/2004	$155,092,279.00	SVC	N
0142		0GW05,HSW/PKV Brooks AF	002362	$499,991.00	C130,R425	09/30/2003	$155,092,279.00	SVC	N
0143		0GW05,HSW/PKV Brooks AF	000870	$299,787.00	C130,R425	04/25/2003	$155,092,279.00	SVC	N
0144		0GW05,HSW/PKV Brooks AF	001434	$90,252.00	C130,R425	07/16/2003	$155,092,279.00	SVC	N
0145		0GW05,HSW/PKV Brooks AF	001110	$369,810.00	C130,R425	06/13/2003	$155,092,279.00	SVC	N

0G - AF Materiel Command

0146		0GW05,HSW/PKV Brooks AF	000871	$249,941.00	C130,R425	04/29/2003	$155,092,279.00	SVC	N
0147		0GW05,HSW/PKV Brooks AF	000788	$859,933.00	N012,R425	04/15/2003	$155,092,279.00	SVC	N
014701		0GW05,HSW/PKV Brooks AF	002170	$99,743.00	N012,R425	09/30/2003	$155,092,279.00	SVC	N
0150		0GW05,HSW/PKV Brooks AF	002259	$699,827.00	C130,R425	09/30/2003	$155,092,279.00	SVC	N
0151		0GW05,HSW/PKV Brooks AF	000511	$990,608.00	C124,R425	03/19/2004	$155,092,279.00	SVC	N
0152		0GW05,HSW/PKV Brooks AF	000512	$983,464.00	C124,R425	03/19/2004	$155,092,279.00	SVC	N
0153		0GW05,HSW/PKV Brooks AF	001683	$899,436.00	C130,R425	09/03/2003	$155,092,279.00	SVC	N
0154		0GW05,HSW/PKV Brooks AF	001363	$1,306,484.00	C130,R425	07/29/2003	$155,092,279.00	SVC	N
0158		0GW05,HSW/PKV Brooks AF	001041	$399,343.00	F999,R425	05/29/2003	$155,092,279.00	SVC	N
0159		0GW05,HSW/PKV Brooks AF	001613	$648,878.00	C130,R425	08/27/2003	$155,092,279.00	SVC	N
0161		0GW05,HSW/PKV Brooks AF	000513	$382,549.00	C130,R425	03/10/2004	$155,092,279.00	SVC	N
0163		0GW05,HSW/PKV Brooks AF	001492	$49,966.00	C130,R425	08/05/2003	$155,092,279.00	SVC	N
0164		0GW05,HSW/PKV Brooks AF	001179	$898,140.00	C130,R425	06/16/2003	$155,092,279.00	SVC	N
016401		0GW05,HSW/PKV Brooks AF	002272	$767,280.00	C130,R425	09/29/2003	$155,092,279.00	SVC	N
0165		0GW05,HSW/PKV Brooks AF	001180	$795,240.00	C130,R425	06/19/2003	$155,092,279.00	SVC	N
0166		0GW05,HSW/PKV Brooks AF	001689	$343,849.00	C129,R425	09/08/2003	$155,092,279.00	SVC	N
0167		0GW05,HSW/PKV Brooks AF	001903	$618,504.00	C123,R425	09/12/2003	$155,092,279.00	SVC	N
0172		0GW05,HSW/PKV Brooks AF	002273	$519,796.00	C119,R425	09/29/2003	$155,092,279.00	SVC	N
0173		0GW05,HSW/PKV Brooks AF	001002	$347,730.00	C130,R425	06/02/2003	$155,092,279.00	SVC	N
0177		0GW05,HSW/PKV Brooks AF	002072	$79,246.00	F999,R425	09/26/2003	$155,092,279.00	SVC	N
0178		0GW05,HSW/PKV Brooks AF	001801	$374,544.00	C130,R425	09/08/2003	$155,092,279.00	SVC	N
0182		0GW05,HSW/PKV Brooks AF	002074	$149,995.00	C119,R425	09/26/2003	$155,092,279.00	SVC	N
0186		0GW05,HSW/PKV Brooks AF	002226	$1,024,880.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0197		0GW05,HSW/PKV Brooks AF	002227	$100,000.00	F999,R425	09/05/2003	$155,092,279.00	SVC	N
0198		0GW05,HSW/PKV Brooks AF	001616	$174,943.00	C130,R425	08/29/2003	$155,092,279.00	SVC	N
0200		0GW05,HSW/PKV Brooks AF	001617	$304,970.00	C130,R425	08/27/2003	$155,092,279.00	SVC	N
0201		0GW05,HSW/PKV Brooks AF	001690	$217,914.00	C130,R425	09/02/2003	$155,092,279.00	SVC	N
0202		0GW05,HSW/PKV Brooks AF	001691	$564,960.00	C130,R425	09/09/2003	$155,092,279.00	SVC	N
0208		0GW05,HSW/PKV Brooks AF	001693	$211,000.00	F999,R425	08/27/2003	$155,092,279.00	SVC	N
0209		0GW05,HSW/PKV Brooks AF	002228	$243,868.00	F999,R425	09/05/2003	$155,092,279.00	SVC	N
0210		0GW05,HSW/PKV Brooks AF	000459	$695,482.00	C130,R425	03/15/2004	$155,092,279.00	SVC	N
0210	01	0GW05,HSW/PKV Brooks AF	000514	$68,108.00	C130,R425	03/19/2004	$155,092,279.00	SVC	N
0214		0GW05,HSW/PKV Brooks AF	001956	$299,177.00	C124,R425	09/19/2003	$155,092,279.00	SVC	N
0215		0GW05,HSW/PKV Brooks AF	001849	$99,992.00	C130,R425	09/11/2003	$155,092,279.00	SVC	N
0216		0GW05,HSW/PKV Brooks AF	001850	$615,449.00	C130,R425	09/04/2003	$155,092,279.00	SVC	N
0217		0GW05,HSW/PKV Brooks AF	001803	$59,839.00	C130,R425	09/04/2003	$155,092,279.00	SVC	N

0G - AF Materiel Command

0218		0GW05,HSW/PKV Brooks AF	000425	$467,048.00	C124,R425	03/09/2004	$155,092,279.00	SVC	N
0218	01	0GW05,HSW/PKV Brooks AF	000515	$46,548.00	C124,R425	03/16/2004	$155,092,279.00	SVC	N
0220		0GW05,HSW/PKV Brooks AF	002075	$649,975.00	C130,R425	09/22/2003	$155,092,279.00	SVC	N
0221		0GW05,HSW/PKV Brooks AF	002278	$349,541.00	C124,R425	09/29/2003	$155,092,279.00	SVC	N
0226		0GW05,HSW/PKV Brooks AF	001905	$1,255,198.00	C130,R425	09/12/2003	$155,092,279.00	SVC	N
0231		0GW05,HSW/PKV Brooks AF	002229	$216,995.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0232		0GW05,HSW/PKV Brooks AF	002230	$249,015.00	C130,R425	09/30/2003	$155,092,279.00	SVC	N
0233		0GW05,HSW/PKV Brooks AF	002172	$331,773.00	C119,R425	09/29/2003	$155,092,279.00	SVC	N
0236		0GW05,HSW/PKV Brooks AF	002076	$214,586.00	C116,R425	09/23/2003	$155,092,279.00	SVC	N
0237		0GW05,HSW/PKV Brooks AF	001727	$63,972.00	C112,R425	09/11/2003	$155,092,279.00	SVC	N
0238		0GW05,HSW/PKV Brooks AF	001728	$179,806.00	C129,R425	09/11/2003	$155,092,279.00	SVC	N
0241		0GW05,HSW/PKV Brooks AF	001906	$249,921.00	C116,R425	09/12/2003	$155,092,279.00	SVC	N
0242		0GW05,HSW/PKV Brooks AF	002231	$260,990.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0245		0GW05,HSW/PKV Brooks AF	002173	$499,038.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0246		0GW05,HSW/PKV Brooks AF	002077	$3,798,977.00	C130,R425	09/22/2003	$155,092,279.00	SVC	N
0247		0GW05,HSW/PKV Brooks AF	002280	$351,945.00	C130,R425	09/30/2003	$155,092,279.00	SVC	N
0249		0GW05,HSW/PKV Brooks AF	000435	$735,933.00	C129,R425	03/05/2004	$155,092,279.00	SVC	N
0252		0GW05,HSW/PKV Brooks AF	002232	$233,329.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0259		0GW05,HSW/PKV Brooks AF	002078	$989,802.00	C119,R425	09/22/2003	$155,092,279.00	SVC	N
0263		0GW05,HSW/PKV Brooks AF	000337	$1,905,957.00	C129,R425	12/23/2003	$155,092,279.00	SVC	N
0266		0GW05,HSW/PKV Brooks AF	002281	$390,859.00	C129,R425	09/30/2003	$155,092,279.00	SVC	N
0267		0GW05,HSW/PKV Brooks AF	002277	$849,547.00	P400,R425	09/29/2003	$155,092,279.00	SVC	N
0269		0GW05,HSW/PKV Brooks AF	002315	$198,270.00	C129,R425	09/29/2003	$155,092,279.00	SVC	N
0270		0GW05,HSW/PKV Brooks AF	002282	$3,359,973.00	C111,R425	09/30/2003	$155,092,279.00	SVC	N
0272		0GW05,HSW/PKV Brooks AF	002174	$198,633.00	C119,R425	09/30/2003	$155,092,279.00	SVC	N
0273		0GW05,HSW/PKV Brooks AF	002283	$86,930.00	P500,R425	09/30/2003	$155,092,279.00	SVC	N
0275		0GW05,HSW/PKV Brooks AF	002175	$576,977.00	C130,R425	09/29/2003	$155,092,279.00	SVC	N
0276		0GW05,HSW/PKV Brooks AF	002234	$122,907.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0277		0GW05,HSW/PKV Brooks AF	002079	$212,765.00	C124,R425	09/23/2003	$155,092,279.00	SVC	N
0278		0GW05,HSW/PKV Brooks AF	002080	$249,993.00	C130,R425	09/26/2003	$155,092,279.00	SVC	N
0279		0GW05,HSW/PKV Brooks AF	002176	$379,553.00	C115,R425	09/29/2003	$155,092,279.00	SVC	N
0280		0GW05,HSW/PKV Brooks AF	001957	$403,262.00	C130,R425	09/18/2003	$155,092,279.00	SVC	N
0284		0GW05,HSW/PKV Brooks AF	002235	$1,680,000.00	F999,R425	09/29/2003	$155,092,279.00	SVC	N
0287		0GW05,HSW/PKV Brooks AF	002081	$34,272.00	C130,R425	09/24/2003	$155,092,279.00	SVC	N
0292		0GW05,HSW/PKV Brooks AF	000242	$1,193,088.00	C130,R425	01/29/2004	$155,092,279.00	SVC	N
0293		0GW05,HSW/PKV Brooks AF	000243	$2,996,994.00	C130,R425	01/29/2004	$155,092,279.00	SVC	N

0G - AF Materiel Command

0293	01	0GW05,HSW/PKV Brooks AF	001491	$27,833.00	C130,R425	06/30/2004	$155,092,279.00	SVC	N

$155,092,279.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GW05,HSW/PKV Brooks AF	000770	$395,033.00	F015,F015	06/27/2002	$24,905,740.00	SVC	N
000102	0GW05,HSW/PKV Brooks AF	001267	$269,426.00	F015,F015	06/24/2003	$24,905,740.00	SVC	N
0002	0GW05,HSW/PKV Brooks AF	000412	$99,189.00	F015,F015	03/21/2002	$24,905,740.00	SVC	N
0003	0GW05,HSW/PKV Brooks AF	000301	$399,207.00	F015,F015	03/12/2002	$24,905,740.00	SVC	N
000301	0GW05,HSW/PKV Brooks AF	000701	$199,958.00	F015,F015	06/17/2002	$24,905,740.00	SVC	N
000302	0GW05,HSW/PKV Brooks AF	002191	$199,623.00	F015,F015	08/16/2002	$24,905,740.00	SVC	N
0004	0GW05,HSW/PKV Brooks AF	000413	$3,133,000.00	F015,F015	03/21/2002	$24,905,740.00	SVC	N
0005	0GW05,HSW/PKV Brooks AF	000805	$378,950.00	F015,F015	12/21/2001	$24,905,740.00	SVC	N
0006	0GW05,HSW/PKV Brooks AF	000414	$5,345,540.00	C130,F015	03/27/2002	$24,905,740.00	SVC	N
0007	0GW05,HSW/PKV Brooks AF	000206	$1,149,451.00	F015,F015	01/31/2002	$24,905,740.00	SVC	N
0008	0GW05,HSW/PKV Brooks AF	002161	$575,000.00	C130,F015	08/22/2002	$24,905,740.00	SVC	N
000801	0GW05,HSW/PKV Brooks AF	000608	$214,000.00	C130,F015	03/18/2003	$24,905,740.00	SVC	N
0010	0GW05,HSW/PKV Brooks AF	000385	$585,531.00	F015,F015	03/22/2002	$24,905,740.00	SVC	N
0011	0GW05,HSW/PKV Brooks AF	000386	$415,668.00	F015,F015	03/28/2002	$24,905,740.00	SVC	N
0014	0GW05,HSW/PKV Brooks AF	000657	$332,183.00	F015,F015	06/07/2002	$24,905,740.00	SVC	N
0019	0GW05,HSW/PKV Brooks AF	000935	$1,196,838.00	C130,F015	05/08/2003	$24,905,740.00	SVC	N
0022	0GW05,HSW/PKV Brooks AF	000525	$74,267.00	B502,F015	03/25/2003	$24,905,740.00	SVC	N
0024	0GW05,HSW/PKV Brooks AF	000755	$584,831.00	F015,F015	04/03/2003	$24,905,740.00	SVC	N
0027	0GW05,HSW/PKV Brooks AF	001183	$2,133,047.00	C130,F015	06/11/2003	$24,905,740.00	SVC	N
002701	0GW05,HSW/PKV Brooks AF	001907	$351,948.00	C130,F015	09/16/2003	$24,905,740.00	SVC	N
0028	0GW05,HSW/PKV Brooks AF	001851	$2,964,147.00	C130,F015	09/19/2003	$24,905,740.00	SVC	N
0029	0GW05,HSW/PKV Brooks AF	001958	$516,030.00	C130,F015	09/17/2003	$24,905,740.00	SVC	N
0030	0GW05,HSW/PKV Brooks AF	001494	$499,978.00	R425,F015	07/31/2003	$24,905,740.00	SVC	N
0031	0GW05,HSW/PKV Brooks AF	002082	$67,649.00	C130,F015	09/30/2003	$24,905,740.00	SVC	N
0031 01	0GW05,HSW/PKV Brooks AF	000287	$26,328.00	C130,F015	02/20/2004	$24,905,740.00	SVC	N
0033	0GW05,HSW/PKV Brooks AF	000149	$249,867.00	F015,F015	12/30/2003	$24,905,740.00	SVC	N
0035	0GW05,HSW/PKV Brooks AF	000288	$2,549,051.00	C130,F015	02/12/2004	$24,905,740.00	SVC	N

$24,905,740.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005		0GW05,HSW/PKV Brooks AF	002602	$2,008,433.00	C130,C130	09/20/2002	$15,966,288.00	SVC	N
0005	04	0GW05,HSW/PKV Brooks AF	001374	$107,000.00	C130,C130	06/17/2004	$15,966,288.00	SVC	N
000501		0GW05,HSW/PKV Brooks AF	000179	$1,839,803.00	C130,C130	12/18/2002	$15,966,288.00	SVC	N
000503		0GW05,HSW/PKV Brooks AF	001694	$200,000.00	C130,C130	09/10/2003	$15,966,288.00	SVC	N
000601		0GW05,HSW/PKV Brooks AF	002627	$206,000.00	C130,C130	09/26/2002	$15,966,288.00	SVC	N
000701		0GW05,HSW/PKV Brooks AF	000018	($686.00)	C130,C130	10/09/2002	$15,966,288.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	002060	$386,266.00	C130,C130	07/18/2002	$15,966,288.00	SVC	N
0009	02	0GW05,HSW/PKV Brooks AF	000049	($90,611.00)	C130,C130	10/22/2003	$15,966,288.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	002049	$403,832.00	C130,C130	07/18/2002	$15,966,288.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	002170	$2,456,782.00	F999,C130	08/16/2002	$15,966,288.00	SVC	N
0014		0GW05,HSW/PKV Brooks AF	002392	$699,860.00	J048,C130	09/10/2002	$15,966,288.00	SVC	N
0014	01	0GW05,HSW/PKV Brooks AF	001151	$272,335.00	J048,C130	06/04/2004	$15,966,288.00	SVC	N
0016		0GW05,HSW/PKV Brooks AF	002666	$16,249.00	F999,C130	09/19/2002	$15,966,288.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	001495	$1,458,744.00	C130,C130	08/07/2003	$15,966,288.00	SVC	N
0018		0GW05,HSW/PKV Brooks AF	001369	$2,792,701.00	C130,C130	07/28/2003	$15,966,288.00	SVC	N
0019		0GW05,HSW/PKV Brooks AF	001003	$63,536.00	C130,C130	05/28/2003	$15,966,288.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	001619	$37,897.00	C130,C130	08/22/2003	$15,966,288.00	SVC	N
0026		0GW05,HSW/PKV Brooks AF	001219	$201,078.00	F999,C130	06/26/2003	$15,966,288.00	SVC	N
0029		0GW05,HSW/PKV Brooks AF	002236	$393,805.00	F999,C130	09/22/2003	$15,966,288.00	SVC	N
0030		0GW05,HSW/PKV Brooks AF	002237	$500,000.00	F999,C130	09/22/2003	$15,966,288.00	SVC	N
0031		0GW05,HSW/PKV Brooks AF	002083	$510,967.00	C130,C130	09/25/2003	$15,966,288.00	SVC	N
0033		0GW05,HSW/PKV Brooks AF	001908	$270,323.00	C130,C130	09/24/2003	$15,966,288.00	SVC	N
0034		0GW05,HSW/PKV Brooks AF	002084	$1,140,677.00	C130,C130	09/30/2003	$15,966,288.00	SVC	N

$15,966,288.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000302	0GW05,HSW/PKV Brooks AF	01081	$77,924.00	F999,F999	09/21/2001	$68,013,948.00	SVC	N
000303	0GW05,HSW/PKV Brooks AF	000152	$775,969.00	F999,F999	01/02/2002	$68,013,948.00	SVC	N
000304	0GW05,HSW/PKV Brooks AF	000288	$395,862.00	F999,F999	03/05/2002	$68,013,948.00	SVC	N

0G - AF Materiel Command

000306		0GW05,HSW/PKV Brooks AF	000606	$474,119.00	F999,F999	03/24/2003	$68,013,948.00	SVC	N
000602		0GW05,HSW/PKV Brooks AF	000019	$548,766.00	F999,F999	10/24/2002	$68,013,948.00	SVC	N
0019	05	0GW05,HSW/PKV Brooks AF	000071	$35,907.00	C112,F999	12/02/2003	$68,013,948.00	SVC	N
001902		0GW05,HSW/PKV Brooks AF	000439	$20,801.00	C112,F999	03/11/2003	$68,013,948.00	SVC	N
0021		0GW05,HSW/PKV Brooks AF	000253	$770,619.00	F108,F999	02/22/2002	$68,013,948.00	SVC	N
0027		0GW05,HSW/PKV Brooks AF	000794	$1,083,092.00	F108,F999	06/24/2002	$68,013,948.00	SVC	N
002703		0GW05,HSW/PKV Brooks AF	001583	$107,387.00	F108,F999	08/21/2003	$68,013,948.00	SVC	N
0028		0GW05,HSW/PKV Brooks AF	000116	$101,255.00	F108,F999	12/19/2001	$68,013,948.00	SVC	N
0030		0GW05,HSW/PKV Brooks AF	000153	$505,039.00	F108,F999	12/21/2001	$68,013,948.00	SVC	N
0031		0GW05,HSW/PKV Brooks AF	000117	$163,775.00	F108,F999	12/19/2001	$68,013,948.00	SVC	N
0034		0GW05,HSW/PKV Brooks AF	000370	$997,453.00	F999,F999	03/18/2002	$68,013,948.00	SVC	N
0035		0GW05,HSW/PKV Brooks AF	000416	$744,860.00	F108,F999	03/21/2002	$68,013,948.00	SVC	N
003501		0GW05,HSW/PKV Brooks AF	002221	$61,734.00	F108,F999	08/26/2002	$68,013,948.00	SVC	N
0036		0GW05,HSW/PKV Brooks AF	000154	$252,326.00	F108,F999	11/30/2001	$68,013,948.00	SVC	N
0037		0GW05,HSW/PKV Brooks AF	000155	$371,000.00	F108,F999	12/13/2001	$68,013,948.00	SVC	N
0039		0GW05,HSW/PKV Brooks AF	000289	$37,711.00	F108,F999	03/05/2002	$68,013,948.00	SVC	N
0040		0GW05,HSW/PKV Brooks AF	000064	$173,210.00	F108,F999	11/02/2001	$68,013,948.00	SVC	N
004001		0GW05,HSW/PKV Brooks AF	000232	$49,932.00	F108,F999	02/15/2002	$68,013,948.00	SVC	N
004002		0GW05,HSW/PKV Brooks AF	000807	$326,633.00	F108,F999	06/28/2002	$68,013,948.00	SVC	N
004003		0GW05,HSW/PKV Brooks AF	001112	$154,782.00	F108,F999	06/09/2003	$68,013,948.00	SVC	N
0041		0GW05,HSW/PKV Brooks AF	000118	$115,772.00	F108,F999	12/07/2001	$68,013,948.00	SVC	N
0042		0GW05,HSW/PKV Brooks AF	000119	$81,381.00	F108,F999	12/07/2001	$68,013,948.00	SVC	N
0043		0GW05,HSW/PKV Brooks AF	000334	$98,678.00	F108,F999	03/19/2002	$68,013,948.00	SVC	N
0044		0GW05,HSW/PKV Brooks AF	000156	$595,155.00	F108,F999	01/08/2002	$68,013,948.00	SVC	N
004401		0GW05,HSW/PKV Brooks AF	002669	$79,600.00	F108,F999	09/30/2002	$68,013,948.00	SVC	N
0045		0GW05,HSW/PKV Brooks AF	000207	$305,180.00	F108,F999	02/01/2002	$68,013,948.00	SVC	N
004501		0GW05,HSW/PKV Brooks AF	000668	$324,208.00	F108,F999	06/06/2002	$68,013,948.00	SVC	N
0046		0GW05,HSW/PKV Brooks AF	000432	$153,622.00	F108,F999	03/28/2002	$68,013,948.00	SVC	N
004601		0GW05,HSW/PKV Brooks AF	000137	$20,000.00	F108,F999	12/19/2002	$68,013,948.00	SVC	N
0047		0GW05,HSW/PKV Brooks AF	000319	$753,216.00	F108,F999	03/08/2002	$68,013,948.00	SVC	N
004701		0GW05,HSW/PKV Brooks AF	002670	$69,734.00	F108,F999	09/30/2002	$68,013,948.00	SVC	N
0048		0GW05,HSW/PKV Brooks AF	000077	$1,143,000.00	F108,F999	12/13/2001	$68,013,948.00	SVC	N
0049		0GW05,HSW/PKV Brooks AF	000268	$49,390.00	F108,F999	02/27/2002	$68,013,948.00	SVC	N
004901		0GW05,HSW/PKV Brooks AF	000659	$548,410.00	C130,F999	06/06/2002	$68,013,948.00	SVC	N
004902		0GW05,HSW/PKV Brooks AF	000106	$24,916.00	C130,F999	11/25/2002	$68,013,948.00	SVC	N
0050		0GW05,HSW/PKV Brooks AF	000157	$59,786.00	F108,F999	12/20/2001	$68,013,948.00	SVC	N

0G - AF Materiel Command

0051		0GW05,HSW/PKV Brooks AF	002671	$614,878.00	F015,F999	09/28/2002	$68,013,948.00	SVC	N
005101		0GW05,HSW/PKV Brooks AF	001960	$250,000.00	F015,F999	09/17/2003	$68,013,948.00	SVC	N
0052		0GW05,HSW/PKV Brooks AF	000417	$1,688,690.00	F108,F999	03/28/2002	$68,013,948.00	SVC	N
005201		0GW05,HSW/PKV Brooks AF	000270	$168,818.00	F108,F999	01/31/2003	$68,013,948.00	SVC	N
005202		0GW05,HSW/PKV Brooks AF	001077	$124,620.00	C130,F999	05/30/2003	$68,013,948.00	SVC	N
0053		0GW05,HSW/PKV Brooks AF	000185	$49,326.00	F108,F999	01/22/2002	$68,013,948.00	SVC	N
005301		0GW05,HSW/PKV Brooks AF	000258	$148,066.00	F108,F999	02/26/2002	$68,013,948.00	SVC	N
0054		0GW05,HSW/PKV Brooks AF	000186	$204,730.00	F108,F999	01/29/2002	$68,013,948.00	SVC	N
005401		0GW05,HSW/PKV Brooks AF	000493	$317,775.00	F108,F999	04/22/2002	$68,013,948.00	SVC	N
005404		0GW05,HSW/PKV Brooks AF	000471	$75,003.00	F999,F999	03/12/2003	$68,013,948.00	SVC	N
0055		0GW05,HSW/PKV Brooks AF	000433	$1,398,930.00	F999,F999	03/18/2002	$68,013,948.00	SVC	N
0056		0GW05,HSW/PKV Brooks AF	000800	$317,276.00	C130,F999	06/26/2002	$68,013,948.00	SVC	N
005601		0GW05,HSW/PKV Brooks AF	000133	$67,500.00	C130,F999	12/10/2002	$68,013,948.00	SVC	N
0057		0GW05,HSW/PKV Brooks AF	000494	$1,990,648.00	F108,F999	04/26/2002	$68,013,948.00	SVC	N
0057	04	0GW05,HSW/PKV Brooks AF	001040	($300,000.00)	C130,F999	05/12/2004	$68,013,948.00	SVC	N
005701		0GW05,HSW/PKV Brooks AF	002629	$253,277.00	F108,F999	09/24/2002	$68,013,948.00	SVC	N
005702		0GW05,HSW/PKV Brooks AF	001621	$734,161.00	C130,F999	03/04/2003	$68,013,948.00	SVC	N
005703		0GW05,HSW/PKV Brooks AF	001852	$205,059.00	C130,F999	09/08/2003	$68,013,948.00	SVC	N
0058		0GW05,HSW/PKV Brooks AF	000290	$178,927.00	F108,F999	02/25/2002	$68,013,948.00	SVC	N
005801		0GW05,HSW/PKV Brooks AF	000577	$49,952.00	F108,F999	05/17/2002	$68,013,948.00	SVC	N
0059		0GW05,HSW/PKV Brooks AF	000447	$743,038.00	F108,F999	04/04/2002	$68,013,948.00	SVC	N
0060		0GW05,HSW/PKV Brooks AF	000269	$64,471.00	F108,F999	02/28/2002	$68,013,948.00	SVC	N
006003		0GW05,HSW/PKV Brooks AF	000647	$33,601.00	C130,F999	03/25/2003	$68,013,948.00	SVC	N
0063		0GW05,HSW/PKV Brooks AF	000371	$732,647.00	F999,F999	03/21/2002	$68,013,948.00	SVC	N
006302		0GW05,HSW/PKV Brooks AF	000873	$451,558.00	F999,F999	04/16/2003	$68,013,948.00	SVC	N
006303		0GW05,HSW/PKV Brooks AF	001496	$105,131.00	F999,F999	08/05/2003	$68,013,948.00	SVC	N
0064		0GW05,HSW/PKV Brooks AF	000660	$399,237.00	F108,F999	05/23/2002	$68,013,948.00	SVC	N
0065		0GW05,HSW/PKV Brooks AF	000372	$74,987.00	F108,F999	03/27/2002	$68,013,948.00	SVC	N
0066		0GW05,HSW/PKV Brooks AF	000495	$234,486.00	F108,F999	04/18/2002	$68,013,948.00	SVC	N
0067		0GW05,HSW/PKV Brooks AF	000578	$794,164.00	F108,F999	05/01/2002	$68,013,948.00	SVC	N
0068		0GW05,HSW/PKV Brooks AF	000702	$399,783.00	C130,F999	06/17/2002	$68,013,948.00	SVC	N
006901		0GW05,HSW/PKV Brooks AF	002630	$116,246.00	F108,F999	09/25/2002	$68,013,948.00	SVC	N
0071		0GW05,HSW/PKV Brooks AF	000579	$169,775.00	F108,F999	04/23/2002	$68,013,948.00	SVC	N
0072		0GW05,HSW/PKV Brooks AF	000471	$835,363.00	F108,F999	04/16/2002	$68,013,948.00	SVC	N
0073		0GW05,HSW/PKV Brooks AF	000580	$682,484.00	F108,F999	05/10/2002	$68,013,948.00	SVC	N
0077		0GW05,HSW/PKV Brooks AF	000639	$214,675.00	F108,F999	05/31/2002	$68,013,948.00	SVC	N

0G - AF Materiel Command

0079		0GW05,HSW/PKV Brooks AF	002393	$132,000.00	F999,F999	09/11/2002	$68,013,948.00	SVC	N
007902		0GW05,HSW/PKV Brooks AF	000795	$24,714.00	F999,F999	03/26/2003	$68,013,948.00	SVC	N
0081		0GW05,HSW/PKV Brooks AF	000494	$1,395,763.00	F109,F999	03/19/2003	$68,013,948.00	SVC	N
0082		0GW05,HSW/PKV Brooks AF	002460	$1,100,999.00	F999,F999	09/13/2002	$68,013,948.00	SVC	N
0084		0GW05,HSW/PKV Brooks AF	002246	$223,368.00	C129,F999	08/30/2002	$68,013,948.00	SVC	N
008401		0GW05,HSW/PKV Brooks AF	001438	$14,491.00	C129,F999	07/14/2003	$68,013,948.00	SVC	N
0085	04	0GW05,HSW/PKV Brooks AF	000461	$86,247.00	C130,F999	03/16/2004	$68,013,948.00	SVC	N
008601		0GW05,HSW/PKV Brooks AF	000272	$98,565.00	C130,F999	01/29/2003	$68,013,948.00	SVC	N
008603		0GW05,HSW/PKV Brooks AF	001113	$28,459.00	C130,F999	06/10/2003	$68,013,948.00	SVC	N
0091		0GW05,HSW/PKV Brooks AF	002112	$796,200.00	C130,F999	08/13/2002	$68,013,948.00	SVC	N
009102		0GW05,HSW/PKV Brooks AF	000849	$160,823.00	C130,F999	05/07/2003	$68,013,948.00	SVC	N
0092		0GW05,HSW/PKV Brooks AF	002247	$99,136.00	C130,F999	08/29/2002	$68,013,948.00	SVC	N
0093		0GW05,HSW/PKV Brooks AF	002147	$276,206.00	J047,F999	08/19/2002	$68,013,948.00	SVC	N
0095		0GW05,HSW/PKV Brooks AF	002113	$649,821.00	C130,F999	08/13/2002	$68,013,948.00	SVC	N
009501		0GW05,HSW/PKV Brooks AF	000315	$14,980.00	C130,F999	02/14/2003	$68,013,948.00	SVC	N
009502		0GW05,HSW/PKV Brooks AF	000796	$34,233.00	C130,F999	04/23/2003	$68,013,948.00	SVC	N
0096		0GW05,HSW/PKV Brooks AF	002578	$127,245.00	C130,F999	09/29/2002	$68,013,948.00	SVC	N
009602		0GW05,HSW/PKV Brooks AF	002087	$21,264.00	C130,F999	09/30/2003	$68,013,948.00	SVC	N
0097		0GW05,HSW/PKV Brooks AF	000320	$75,066.00	C130,F999	02/13/2003	$68,013,948.00	SVC	N
0099		0GW05,HSW/PKV Brooks AF	000180	$669,493.00	C130,F999	12/17/2002	$68,013,948.00	SVC	N
0099	03	0GW05,HSW/PKV Brooks AF	001011	$41,548.00	C130,F999	05/07/2004	$68,013,948.00	SVC	N
009901		0GW05,HSW/PKV Brooks AF	001543	$68,729.00	C130,F999	08/20/2003	$68,013,948.00	SVC	N
0101		0GW05,HSW/PKV Brooks AF	002674	$1,279,981.00	S216,F999	09/30/2002	$68,013,948.00	SVC	N
0103		0GW05,HSW/PKV Brooks AF	002675	$103,969.00	F999,F999	09/24/2002	$68,013,948.00	SVC	N
0104		0GW05,HSW/PKV Brooks AF	002322	$499,994.00	C130,F999	09/12/2002	$68,013,948.00	SVC	N
0108	03	0GW05,HSW/PKV Brooks AF	000245	$347,146.00	C130,F999	01/13/2004	$68,013,948.00	SVC	N
0111		0GW05,HSW/PKV Brooks AF	002323	$49,997.00	F999,F999	09/10/2002	$68,013,948.00	SVC	N
011101		0GW05,HSW/PKV Brooks AF	001220	$54,999.00	F999,F999	06/24/2003	$68,013,948.00	SVC	N
0113		0GW05,HSW/PKV Brooks AF	000181	$852,482.00	R425,F999	12/24/2002	$68,013,948.00	SVC	N
011301		0GW05,HSW/PKV Brooks AF	001268	$852,360.00	R425,F999	06/30/2003	$68,013,948.00	SVC	N
0116		0GW05,HSW/PKV Brooks AF	000188	$64,083.00	C130,F999	01/15/2003	$68,013,948.00	SVC	N
0117		0GW05,HSW/PKV Brooks AF	000049	$46,782.00	C130,F999	11/07/2002	$68,013,948.00	SVC	N
011702		0GW05,HSW/PKV Brooks AF	001188	$61,904.00	C130,F999	06/18/2003	$68,013,948.00	SVC	N
0125		0GW05,HSW/PKV Brooks AF	000954	$2,528,909.00	C130,F999	05/15/2003	$68,013,948.00	SVC	N
0125	01	0GW05,HSW/PKV Brooks AF	001541	$142,358.00	C130,F999	07/09/2004	$68,013,948.00	SVC	N
0126		0GW05,HSW/PKV Brooks AF	000440	$95,955.00	C130,F999	03/04/2003	$68,013,948.00	SVC	N

0G - AF Materiel Command

012601		0GW05,HSW/PKV Brooks AF	000850	$17,972.00	C130,F999	05/01/2003	$68,013,948.00	SVC	N
0127		0GW05,HSW/PKV Brooks AF	000429	$1,639,097.00	F999,F999	03/05/2003	$68,013,948.00	SVC	N
0131		0GW05,HSW/PKV Brooks AF	000649	$387,842.00	J091,F999	03/28/2003	$68,013,948.00	SVC	N
0131	01	0GW05,HSW/PKV Brooks AF	000927	$17,236.00	C130,F999	04/29/2004	$68,013,948.00	SVC	N
0132		0GW05,HSW/PKV Brooks AF	001296	$2,998,695.00	F999,F999	06/30/2003	$68,013,948.00	SVC	N
0138		0GW05,HSW/PKV Brooks AF	000607	$1,115,590.00	F999,F999	03/24/2003	$68,013,948.00	SVC	N
0139		0GW05,HSW/PKV Brooks AF	000275	$340,836.00	C115,F999	01/28/2003	$68,013,948.00	SVC	N
013901		0GW05,HSW/PKV Brooks AF	001114	$71,483.00	C130,F999	06/10/2003	$68,013,948.00	SVC	N
0140		0GW05,HSW/PKV Brooks AF	000244	$1,032,407.00	C130,F999	12/19/2003	$68,013,948.00	SVC	N
0141		0GW05,HSW/PKV Brooks AF	000650	$86,247.00	C130,F999	03/25/2003	$68,013,948.00	SVC	N
0141	02	0GW05,HSW/PKV Brooks AF	000174	$50,667.00	C130,F999	01/15/2004	$68,013,948.00	SVC	N
014101		0GW05,HSW/PKV Brooks AF	001342	$61,829.00	C130,F999	07/07/2003	$68,013,948.00	SVC	N
0146		0GW05,HSW/PKV Brooks AF	000364	$19,579.00	C130,F999	02/21/2003	$68,013,948.00	SVC	N
0147		0GW05,HSW/PKV Brooks AF	000473	$59,867.00	E300,F999	03/13/2003	$68,013,948.00	SVC	N
0149		0GW05,HSW/PKV Brooks AF	000651	$616,643.00	C130,F999	03/28/2003	$68,013,948.00	SVC	N
0149	02	0GW05,HSW/PKV Brooks AF	001375	$195,025.00	C130,F999	06/28/2004	$68,013,948.00	SVC	N
014901		0GW05,HSW/PKV Brooks AF	001695	$869,138.00	C130,F999	08/28/2003	$68,013,948.00	SVC	N
0151		0GW05,HSW/PKV Brooks AF	001545	$94,251.00	F999,F999	08/21/2003	$68,013,948.00	SVC	N
0153		0GW05,HSW/PKV Brooks AF	001115	$473,026.00	C130,F999	06/06/2003	$68,013,948.00	SVC	N
0156		0GW05,HSW/PKV Brooks AF	000549	$51,784.00	C130,F999	03/25/2003	$68,013,948.00	SVC	N
0157		0GW05,HSW/PKV Brooks AF	001004	$50,219.00	C130,F999	05/15/2003	$68,013,948.00	SVC	N
0158		0GW05,HSW/PKV Brooks AF	000120	$898,345.00	C130,F999	11/20/2003	$68,013,948.00	SVC	N
0159	01	0GW05,HSW/PKV Brooks AF	000175	$389,092.00	C130,F999	12/15/2003	$68,013,948.00	SVC	N
0160		0GW05,HSW/PKV Brooks AF	001256	$521,993.00	C130,F999	06/30/2003	$68,013,948.00	SVC	N
016001		0GW05,HSW/PKV Brooks AF	001873	$49,505.00	C130,F999	09/04/2003	$68,013,948.00	SVC	N
0161		0GW05,HSW/PKV Brooks AF	000960	$134,696.00	F108,F999	05/14/2003	$68,013,948.00	SVC	N
016101		0GW05,HSW/PKV Brooks AF	001874	$25,992.00	F108,F999	09/15/2003	$68,013,948.00	SVC	N
0162		0GW05,HSW/PKV Brooks AF	001005	$178,994.00	E300,F999	05/20/2003	$68,013,948.00	SVC	N
016201		0GW05,HSW/PKV Brooks AF	001853	$5,533.00	E300,F999	09/04/2003	$68,013,948.00	SVC	N
0163		0GW05,HSW/PKV Brooks AF	000939	$30,492.00	E300,F999	05/06/2003	$68,013,948.00	SVC	N
0164		0GW05,HSW/PKV Brooks AF	001297	$16,995.00	C130,F999	07/02/2003	$68,013,948.00	SVC	N
0165		0GW05,HSW/PKV Brooks AF	001189	$113,735.00	C130,F999	06/24/2003	$68,013,948.00	SVC	N
0166		0GW05,HSW/PKV Brooks AF	001442	$147,662.00	F999,F999	07/30/2003	$68,013,948.00	SVC	N
0167		0GW05,HSW/PKV Brooks AF	000876	$1,043,139.00	C130,F999	01/15/2004	$68,013,948.00	SVC	N
0168		0GW05,HSW/PKV Brooks AF	000289	$59,747.00	C130,F999	02/13/2004	$68,013,948.00	SVC	N
0171		0GW05,HSW/PKV Brooks AF	001729	$147,411.00	C130,F999	09/02/2003	$68,013,948.00	SVC	N

0G - AF Materiel Command

0172		0GW05,HSW/PKV Brooks AF	000697	$669,568.00	C130,F999	03/29/2004	$68,013,948.00	SVC	N
0173		0GW05,HSW/PKV Brooks AF	001497	$149,118.00	C130,F999	08/14/2003	$68,013,948.00	SVC	N
0177		0GW05,HSW/PKV Brooks AF	001556	$307,432.00	C130,F999	08/21/2003	$68,013,948.00	SVC	N
0177	01	0GW05,HSW/PKV Brooks AF	001041	$123,531.00	C130,F999	05/17/2004	$68,013,948.00	SVC	N
0178		0GW05,HSW/PKV Brooks AF	002089	$391,000.00	E300,F999	09/19/2003	$68,013,948.00	SVC	N
0179		0GW05,HSW/PKV Brooks AF	001546	$49,857.00	C130,F999	08/20/2003	$68,013,948.00	SVC	N
0179	01	0GW05,HSW/PKV Brooks AF	000926	$9,432.00	C130,F999	04/29/2004	$68,013,948.00	SVC	N
0180		0GW05,HSW/PKV Brooks AF	002090	$110,942.00	C130,F999	09/04/2003	$68,013,948.00	SVC	N
0181		0GW05,HSW/PKV Brooks AF	001623	$693,298.00	J091,F999	08/27/2003	$68,013,948.00	SVC	N
0183		0GW05,HSW/PKV Brooks AF	001498	$14,840.00	C130,F999	08/08/2003	$68,013,948.00	SVC	N
018301		0GW05,HSW/PKV Brooks AF	001579	$40,970.00	C130,F999	08/22/2003	$68,013,948.00	SVC	N
0184		0GW05,HSW/PKV Brooks AF	001499	$14,762.00	R425,F999	08/08/2003	$68,013,948.00	SVC	N
0184	01	0GW05,HSW/PKV Brooks AF	000072	$103,778.00	R425,F999	11/12/2003	$68,013,948.00	SVC	N
0185		0GW05,HSW/PKV Brooks AF	001698	$773,441.00	C130,F999	09/12/2003	$68,013,948.00	SVC	N
0185	01	0GW05,HSW/PKV Brooks AF	000010	$488,438.00	C130,F999	10/02/2003	$68,013,948.00	SVC	N
0187		0GW05,HSW/PKV Brooks AF	001500	$55,343.00	C130,F999	08/14/2003	$68,013,948.00	SVC	N
0187	01	0GW05,HSW/PKV Brooks AF	000176	$182,106.00	C130,F999	12/18/2003	$68,013,948.00	SVC	N
0187	02	0GW05,HSW/PKV Brooks AF	000698	$59,957.00	C130,F999	03/26/2004	$68,013,948.00	SVC	N
0187	03	0GW05,HSW/PKV Brooks AF	001084	$239,104.00	C130,F999	05/19/2004	$68,013,948.00	SVC	N
0189		0GW05,HSW/PKV Brooks AF	002286	$543,356.00	C119,F999	09/29/2003	$68,013,948.00	SVC	N
0189	01	0GW05,HSW/PKV Brooks AF	000177	$49,085.00	C119,F999	01/14/2004	$68,013,948.00	SVC	N
0189	02	0GW05,HSW/PKV Brooks AF	000699	$26,485.00	C119,F999	03/31/2004	$68,013,948.00	SVC	N
0190		0GW05,HSW/PKV Brooks AF	001962	$1,099,205.00	C130,F999	09/17/2003	$68,013,948.00	SVC	N
0193		0GW05,HSW/PKV Brooks AF	000877	$603,466.00	C130,F999	04/13/2004	$68,013,948.00	SVC	N
0195		0GW05,HSW/PKV Brooks AF	002091	$189,245.00	C130,F999	09/22/2003	$68,013,948.00	SVC	N
0195	01	0GW05,HSW/PKV Brooks AF	000462	$38,260.00	C130,F999	02/27/2004	$68,013,948.00	SVC	N
0196		0GW05,HSW/PKV Brooks AF	000121	$89,516.00	C130,F999	12/08/2003	$68,013,948.00	SVC	N
0197		0GW05,HSW/PKV Brooks AF	001806	$917,376.00	C130,F999	09/17/2003	$68,013,948.00	SVC	N
0198		0GW05,HSW/PKV Brooks AF	002092	$172,394.00	C130,F999	09/27/2003	$68,013,948.00	SVC	N
0200		0GW05,HSW/PKV Brooks AF	000436	$155,419.00	C130,F999	01/07/2004	$68,013,948.00	SVC	N
0202		0GW05,HSW/PKV Brooks AF	000178	$439,814.00	C130,F999	12/12/2003	$68,013,948.00	SVC	N
0203		0GW05,HSW/PKV Brooks AF	002093	$249,986.00	C130,F999	09/30/2003	$68,013,948.00	SVC	N
0204		0GW05,HSW/PKV Brooks AF	002094	$3,299,583.00	C119,F999	09/30/2003	$68,013,948.00	SVC	N
0211		0GW05,HSW/PKV Brooks AF	000340	$378,581.00	C130,F999	01/28/2004	$68,013,948.00	SVC	N
0213		0GW05,HSW/PKV Brooks AF	000074	$487,745.00	C130,F999	11/14/2003	$68,013,948.00	SVC	N
0216		0GW05,HSW/PKV Brooks AF	000463	$29,719.00	C130,F999	02/27/2004	$68,013,948.00	SVC	N

0G - AF Materiel Command

0216	01	0GW05,HSW/PKV Brooks AF	000700	$51,186.00	C130,F999	04/09/2004	$68,013,948.00	SVC	N
0220		0GW05,HSW/PKV Brooks AF	000179	$42,091.00	C119,F999	12/22/2003	$68,013,948.00	SVC	N

$68,013,948.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000104		0GW05,HSW/PKV Brooks AF	002287	$10,553.00	C130,C130	09/29/2003	$1,514,397.00	SVC	N
0004	06	0GW05,HSW/PKV Brooks AF	001257	$40,850.00	F999,C130	06/14/2004	$1,514,397.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	002222	$114,871.00	F999,C130	08/22/2002	$1,514,397.00	SVC	N
000403		0GW05,HSW/PKV Brooks AF	000789	$21,573.00	F999,C130	04/18/2003	$1,514,397.00	SVC	N
000404		0GW05,HSW/PKV Brooks AF	001445	$35,242.00	F999,C130	07/15/2003	$1,514,397.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	000652	$233,767.00	C130,C130	03/28/2003	$1,514,397.00	SVC	N
0006	01	0GW05,HSW/PKV Brooks AF	000181	$41,161.00	C130,C130	12/15/2003	$1,514,397.00	SVC	N
0006	02	0GW05,HSW/PKV Brooks AF	000701	$24,819.00	C130,C130	03/18/2004	$1,514,397.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	000050	$991,561.00	C119,C130	11/25/2003	$1,514,397.00	SVC	N

$1,514,397.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GW05,HSW/PKV Brooks AF	01060	$374,998.00	F999,F999	09/10/2001	$25,003,976.00	SVC	N
000301		0GW05,HSW/PKV Brooks AF	000631	$145,000.00	F999,F999	05/31/2002	$25,003,976.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	000158	$687,052.00	F999,F999	12/04/2001	$25,003,976.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	000304	$586,000.00	F999,F999	02/10/2003	$25,003,976.00	SVC	N
0005		0GW05,HSW/PKV Brooks AF	000773	$1,449,597.00	F999,F999	06/28/2002	$25,003,976.00	SVC	N
000501		0GW05,HSW/PKV Brooks AF	002396	$292,658.00	C130,F999	09/11/2002	$25,003,976.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	000662	$619,635.00	F999,F999	06/07/2002	$25,003,976.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	000693	$747,234.00	F999,F999	06/14/2002	$25,003,976.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	002324	$7,500.00	C119,F999	09/10/2002	$25,003,976.00	SVC	N
0011		0GW05,HSW/PKV Brooks AF	002102	$1,462,406.00	C130,F999	08/07/2002	$25,003,976.00	SVC	N
0012		0GW05,HSW/PKV Brooks AF	002193	$492,893.00	C130,F999	08/21/2002	$25,003,976.00	SVC	N
0014		0GW05,HSW/PKV Brooks AF	002633	$3,382,574.00	P400,F999	09/24/2002	$25,003,976.00	SVC	N
0014	03	0GW05,HSW/PKV Brooks AF	000341	$442,000.00	P400,F999	02/18/2004	$25,003,976.00	SVC	N

0G - AF Materiel Command

001401		0GW05,HSW/PKV Brooks AF	001190	$193,712.00	P400,F999	06/20/2003	$25,003,976.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	001257	$7,575,846.00	C130,F999	06/30/2003	$25,003,976.00	SVC	N
0018		0GW05,HSW/PKV Brooks AF	001909	$1,485,952.00	C130,F999	09/12/2003	$25,003,976.00	SVC	N
0018	01	0GW05,HSW/PKV Brooks AF	001232	$119,999.00	C130,F999	06/10/2004	$25,003,976.00	SVC	N
0019		0GW05,HSW/PKV Brooks AF	001116	$93,200.00	C130,F999	06/04/2003	$25,003,976.00	SVC	N
0020		0GW05,HSW/PKV Brooks AF	001963	$267,388.00	C130,F999	09/17/2003	$25,003,976.00	SVC	N
0022		0GW05,HSW/PKV Brooks AF	002095	$2,199,647.00	C130,F999	09/24/2003	$25,003,976.00	SVC	N
0022	01	0GW05,HSW/PKV Brooks AF	001376	$84,873.00	C130,F999	06/28/2004	$25,003,976.00	SVC	N
0023		0GW05,HSW/PKV Brooks AF	002096	$585,187.00	C124,F999	09/27/2003	$25,003,976.00	SVC	N
0024		0GW05,HSW/PKV Brooks AF	001854	$41,800.00	C130,F999	09/09/2003	$25,003,976.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	001964	$83,498.00	C130,F999	09/17/2003	$25,003,976.00	SVC	N
0047		0GW05,HSW/PKV Brooks AF	002023	$694,242.00	C130,F999	07/15/2002	$25,003,976.00	SVC	N
004701		0GW05,HSW/PKV Brooks AF	002676	$78,575.00	C130,F999	09/30/2002	$25,003,976.00	SVC	N
0055		0GW05,HSW/PKV Brooks AF	001730	$591,216.00	C130,F999	09/11/2003	$25,003,976.00	SVC	N
0060		0GW05,HSW/PKV Brooks AF	000184	$89,754.00	B510,F999	12/30/2003	$25,003,976.00	SVC	N
0061		0GW05,HSW/PKV Brooks AF	000185	$129,540.00	B510,F999	12/29/2003	$25,003,976.00	SVC	N

$25,003,976.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0011		0GW05,HSW/PKV Brooks AF	000086	$1,349,362.00	C130,C130	12/05/2002	$3,195,102.00	SVC	N
0011	02	0GW05,HSW/PKV Brooks AF	000307	$30,392.00	C130,C130	02/09/2004	$3,195,102.00	SVC	N
0011	03	0GW05,HSW/PKV Brooks AF	000800	$11,761.00	C130,C130	04/13/2004	$3,195,102.00	SVC	N
0012	03	0GW05,HSW/PKV Brooks AF	000980	$255,600.00	F109,C130	05/04/2004	$3,195,102.00	SVC	N
0016		0GW05,HSW/PKV Brooks AF	000182	$20,885.00	C130,C130	12/20/2002	$3,195,102.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	000148	$109,766.00	P500,C130	12/18/2002	$3,195,102.00	SVC	N
0018		0GW05,HSW/PKV Brooks AF	000244	$499,690.00	F108,C130	12/17/2002	$3,195,102.00	SVC	N
0031		0GW05,HSW/PKV Brooks AF	002183	$917,646.00	C130,C130	09/30/2003	$3,195,102.00	SVC	N

$3,195,102.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

000102		0GW05,HSW/PKV Brooks AF	000233	$90,400.00	F015,F015	02/20/2002	$12,337,196.00	SVC	N
0002		0GW05,HSW/PKV Brooks AF	00970	$199,971.00	F015,F015	09/05/2001	$12,337,196.00	SVC	N
000501		0GW05,HSW/PKV Brooks AF	000775	$157,938.00	F015,F015	06/27/2002	$12,337,196.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	01061	$86,256.00	F015,F015	09/21/2001	$12,337,196.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	000040	$952,870.00	F015,F015	11/19/2001	$12,337,196.00	SVC	N
001002		0GW05,HSW/PKV Brooks AF	000274	$300,836.00	F015,F015	03/05/2002	$12,337,196.00	SVC	N
0012		0GW05,HSW/PKV Brooks AF	000320	$3,215,102.00	F015,F015	03/15/2002	$12,337,196.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	000418	$49,998.00	F015,F015	03/29/2002	$12,337,196.00	SVC	N
0014		0GW05,HSW/PKV Brooks AF	000740	$105,990.00	F015,F015	06/11/2002	$12,337,196.00	SVC	N
001402		0GW05,HSW/PKV Brooks AF	000474	$20,955.00	F015,F015	03/13/2003	$12,337,196.00	SVC	N
0015		0GW05,HSW/PKV Brooks AF	000694	$549,882.00	F015,F015	06/13/2002	$12,337,196.00	SVC	N
0016		0GW05,HSW/PKV Brooks AF	000776	$458,444.00	F015,F015	06/28/2002	$12,337,196.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	000582	$201,111.00	F015,F015	05/22/2002	$12,337,196.00	SVC	N
0022		0GW05,HSW/PKV Brooks AF	002604	$3,999,863.00	F015,F015	09/23/2002	$12,337,196.00	SVC	N
0024		0GW05,HSW/PKV Brooks AF	000365	$296,508.00	B510,F015	02/13/2003	$12,337,196.00	SVC	N
0024	01	0GW05,HSW/PKV Brooks AF	001012	$102,515.00	B510,F015	05/13/2004	$12,337,196.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	000142	$348,562.00	C130,F015	12/03/2003	$12,337,196.00	SVC	N
0028		0GW05,HSW/PKV Brooks AF	000464	$199,997.00	C119,F015	03/15/2004	$12,337,196.00	SVC	N
0030		0GW05,HSW/PKV Brooks AF	001965	$999,998.00	C130,F015	09/18/2003	$12,337,196.00	SVC	N

$12,337,196.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW05,HSW/PKV Brooks AF	000291	$424,146.00	P500,P500	03/11/2002	$2,476,611.00	SVC	N
0001	02	0GW05,HSW/PKV Brooks AF	001153	$78,462.00	P500,P500	05/21/2004	$2,476,611.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	000603	$1,774,662.00	P500,P500	05/22/2002	$2,476,611.00	SVC	N
0005	01	0GW05,HSW/PKV Brooks AF	000928	$23,597.00	C130,P500	05/04/2004	$2,476,611.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	000187	$111,053.00	B510,P500	12/29/2003	$2,476,611.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	000188	$64,691.00	B510,P500	12/29/2003	$2,476,611.00	SVC	N

$2,476,611.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	03	0GW05,HSW/PKV Brooks AF	000702	$200,900.00	C130,C130	04/01/2004	$28,369,501.00	SVC	N
000101		0GW05,HSW/PKV Brooks AF	001298	$175,330.00	C130,C130	06/24/2003	$28,369,501.00	SVC	N
000102		0GW05,HSW/PKV Brooks AF	001910	$92,000.00	C130,C130	09/23/2003	$28,369,501.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	002605	$1,217,117.00	C130,C130	09/25/2002	$28,369,501.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	001191	$549,499.00	C130,C130	06/11/2003	$28,369,501.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	001079	$50,000.00	C123,C130	05/30/2003	$28,369,501.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	001269	$15,377,953.00	C130,C130	06/27/2003	$28,369,501.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	000013	$3,375,562.00	C123,C130	10/02/2003	$28,369,501.00	SVC	N
0008	01	0GW05,HSW/PKV Brooks AF	000465	$310,467.00	C123,C130	02/02/2004	$28,369,501.00	SVC	N
0008	02	0GW05,HSW/PKV Brooks AF	000942	$225,535.00	C123,C130	05/04/2004	$28,369,501.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	002240	$1,040,382.00	C130,C130	09/23/2003	$28,369,501.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	002184	$249,936.00	C130,C130	09/23/2003	$28,369,501.00	SVC	N
0011		0GW05,HSW/PKV Brooks AF	000703	$618,772.00	B510,C130	03/31/2004	$28,369,501.00	SVC	N
0012		0GW05,HSW/PKV Brooks AF	002241	$4,566,956.00	E300,C130	09/25/2003	$28,369,501.00	SVC	N
0014		0GW05,HSW/PKV Brooks AF	002242	$319,092.00	C130,C130	09/29/2003	$28,369,501.00	SVC	N

$28,369,501.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000103		0GW05,HSW/PKV Brooks AF	002326	$22,366.00	C130,C130	09/09/2002	$1,409,549.00	SVC	N
0005		0GW05,HSW/PKV Brooks AF	000023	$903,261.00	C114,C130	10/03/2002	$1,409,549.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	000093	$395,439.00	C130,C130	11/04/2003	$1,409,549.00	SVC	N
0010	01	0GW05,HSW/PKV Brooks AF	001110	$88,483.00	C130,C130	05/12/2004	$1,409,549.00	SVC	N

$1,409,549.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0028		0GW05,HSW/PKV Brooks AF	002331	$35,000.00	C119,C119	09/05/2002	$10,956,736.00	SVC	N
0041		0GW05,HSW/PKV Brooks AF	002582	$2,441,654.00	C130,C119	09/30/2002	$10,956,736.00	SVC	N
0044		0GW05,HSW/PKV Brooks AF	000819	$547,956.00	N044,C119	04/30/2003	$10,956,736.00	SVC	N
0044	02	0GW05,HSW/PKV Brooks AF	000051	$143,673.00	N044,C119	11/14/2003	$10,956,736.00	SVC	N

0G - AF Materiel Command

0044	03	0GW05,HSW/PKV Brooks AF	000123	$28,115.00	N044,C119	12/17/2003	$10,956,736.00	SVC	N
0051		0GW05,HSW/PKV Brooks AF	000922	$54,253.00	C130,C119	05/20/2003	$10,956,736.00	SVC	N
0052		0GW05,HSW/PKV Brooks AF	001446	$299,882.00	B503,C119	08/13/2003	$10,956,736.00	SVC	N
0053		0GW05,HSW/PKV Brooks AF	001051	$689,315.00	C121,C119	06/05/2003	$10,956,736.00	SVC	N
0053	03	0GW05,HSW/PKV Brooks AF	000518	$297,097.00	C121,C119	03/18/2004	$10,956,736.00	SVC	N
005301		0GW05,HSW/PKV Brooks AF	002101	$99,987.00	C121,C119	09/30/2003	$10,956,736.00	SVC	N
0055		0GW05,HSW/PKV Brooks AF	001355	$50,930.00	C130,C119	07/24/2003	$10,956,736.00	SVC	N
005501		0GW05,HSW/PKV Brooks AF	001808	$4,996.00	C130,C119	09/18/2003	$10,956,736.00	SVC	N
0060		0GW05,HSW/PKV Brooks AF	001731	$149,984.00	C130,C119	09/16/2003	$10,956,736.00	SVC	N
0063		0GW05,HSW/PKV Brooks AF	001981	$219,905.00	F999,C119	09/25/2003	$10,956,736.00	SVC	N
0065		0GW05,HSW/PKV Brooks AF	002103	$3,647,351.00	C129,C119	09/30/2003	$10,956,736.00	SVC	N
0066		0GW05,HSW/PKV Brooks AF	002104	$2,236,649.00	C130,C119	09/30/2003	$10,956,736.00	SVC	N
0071	01	0GW05,HSW/PKV Brooks AF	000604	$9,989.00	B599,C119	03/25/2004	$10,956,736.00	SVC	N

$10,956,736.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GW05,HSW/PKV Brooks AF	000695	$139,934.00	F015,F015	06/13/2002	$3,385,923.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	002036	$165,982.00	C129,F015	07/29/2002	$3,385,923.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	002530	$224,577.00	C129,F015	09/25/2002	$3,385,923.00	SVC	N
0005		0GW05,HSW/PKV Brooks AF	002531	$239,755.00	C130,F015	09/26/2002	$3,385,923.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	002606	$66,681.00	C129,F015	09/30/2002	$3,385,923.00	SVC	N
000701		0GW05,HSW/PKV Brooks AF	000366	$13,075.00	C129,F015	02/26/2003	$3,385,923.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	001447	$48,609.00	C130,F015	08/13/2003	$3,385,923.00	SVC	N
0009	02	0GW05,HSW/PKV Brooks AF	000259	$21,627.00	C130,F015	02/12/2004	$3,385,923.00	SVC	N
0011		0GW05,HSW/PKV Brooks AF	001193	$59,841.00	C130,F015	06/24/2003	$3,385,923.00	SVC	N
0012		0GW05,HSW/PKV Brooks AF	002107	$684,000.00	C119,F015	09/30/2003	$3,385,923.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	002108	$699,013.00	C119,F015	09/30/2003	$3,385,923.00	SVC	N
0015		0GW05,HSW/PKV Brooks AF	002109	$1,022,829.00	J058,F015	09/30/2003	$3,385,923.00	SVC	N

$3,385,923.00

F4162401D8558

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GW05,HSW/PKV Brooks AF	000584	$155,362.00	R421,R421	05/15/2002	$2,123,632.00	SVC	N
000202		0GW05,HSW/PKV Brooks AF	002403	$460,280.00	C130,R421	09/19/2002	$2,123,632.00	SVC	N
000204		0GW05,HSW/PKV Brooks AF	001585	($549,152.00)	C130,R421	08/26/2003	$2,123,632.00	SVC	N
000205		0GW05,HSW/PKV Brooks AF	001732	$407,328.00	C130,R421	09/16/2003	$2,123,632.00	SVC	N
0003		0GW05,HSW/PKV Brooks AF	000663	$257,900.00	R421,R421	06/07/2002	$2,123,632.00	SVC	N
0005		0GW05,HSW/PKV Brooks AF	000550	$183,317.00	C130,R421	03/26/2003	$2,123,632.00	SVC	N
0005	02	0GW05,HSW/PKV Brooks AF	001258	$22,953.00	C130,R421	05/26/2004	$2,123,632.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	001122	$192,798.00	C130,R421	06/12/2003	$2,123,632.00	SVC	N
000701		0GW05,HSW/PKV Brooks AF	001343	$99,024.00	C130,R421	07/23/2003	$2,123,632.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	000037	$199,678.00	C129,R421	11/14/2003	$2,123,632.00	SVC	N
0013		0GW05,HSW/PKV Brooks AF	000520	$93,995.00	C130,R421	03/17/2004	$2,123,632.00	SVC	N
0015		0GW05,HSW/PKV Brooks AF	000521	$50,997.00	C130,R421	03/17/2004	$2,123,632.00	SVC	N

$2,123,632.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000702		0GW05,HSW/PKV Brooks AF	002336	$59,000.00	C129,C129	09/05/2002	$17,790,843.00	SVC	N
0011		0GW05,HSW/PKV Brooks AF	000087	$413,108.00	C119,C129	12/02/2002	$17,790,843.00	SVC	N
001102		0GW05,HSW/PKV Brooks AF	001875	$68,853.00	C119,C129	09/22/2003	$17,790,843.00	SVC	N
002001		0GW05,HSW/PKV Brooks AF	001706	$9,999.00	C129,C129	09/12/2003	$17,790,843.00	SVC	N
0022		0GW05,HSW/PKV Brooks AF	002534	$133,286.00	C130,C129	09/27/2002	$17,790,843.00	SVC	N
002201		0GW05,HSW/PKV Brooks AF	000441	$9,984.00	C130,C129	03/12/2003	$17,790,843.00	SVC	N
0030		0GW05,HSW/PKV Brooks AF	001123	$177,904.00	C130,C129	06/18/2003	$17,790,843.00	SVC	N
0030	02	0GW05,HSW/PKV Brooks AF	000311	$10,904.00	C119,C129	02/25/2004	$17,790,843.00	SVC	N
003001		0GW05,HSW/PKV Brooks AF	002111	$20,655.00	C130,C129	09/30/2003	$17,790,843.00	SVC	N
0031		0GW05,HSW/PKV Brooks AF	000307	$341,013.00	C129,C129	02/12/2003	$17,790,843.00	SVC	N
0031	02	0GW05,HSW/PKV Brooks AF	000150	($20,233.00)	C129,C129	01/08/2004	$17,790,843.00	SVC	N
0037		0GW05,HSW/PKV Brooks AF	001006	$78,980.00	C130,C129	05/30/2003	$17,790,843.00	SVC	N
003701		0GW05,HSW/PKV Brooks AF	001912	$5,299.00	C130,C129	09/23/2003	$17,790,843.00	SVC	N
0040		0GW05,HSW/PKV Brooks AF	000476	$866,541.00	C130,C129	03/13/2003	$17,790,843.00	SVC	N
004001		0GW05,HSW/PKV Brooks AF	001081	$133,626.00	C130,C129	05/29/2003	$17,790,843.00	SVC	N
0041		0GW05,HSW/PKV Brooks AF	000526	$524,901.00	C119,C129	03/25/2003	$17,790,843.00	SVC	N
0042		0GW05,HSW/PKV Brooks AF	001007	$13,500.00	C130,C129	05/30/2003	$17,790,843.00	SVC	N

0G - AF Materiel Command

0043		0GW05,HSW/PKV Brooks AF	000477	$215,449.00	C130,C129	03/14/2003	$17,790,843.00	SVC	N
0044		0GW05,HSW/PKV Brooks AF	001043	$774,621.00	C130,C129	05/29/2003	$17,790,843.00	SVC	N
0044	02	0GW05,HSW/PKV Brooks AF	000052	$117,404.00	C130,C129	11/12/2003	$17,790,843.00	SVC	N
0044	03	0GW05,HSW/PKV Brooks AF	001042	$98,038.00	C130,C129	05/07/2004	$17,790,843.00	SVC	N
004401		0GW05,HSW/PKV Brooks AF	001448	$105,139.00	C130,C129	08/05/2003	$17,790,843.00	SVC	N
0045		0GW05,HSW/PKV Brooks AF	001125	$492,787.00	C130,C129	06/04/2003	$17,790,843.00	SVC	N
0047	02	0GW05,HSW/PKV Brooks AF	000246	$17,000.00	C130,C129	02/06/2004	$17,790,843.00	SVC	N
004701		0GW05,HSW/PKV Brooks AF	002319	$29,991.00	C130,C129	09/25/2003	$17,790,843.00	SVC	N
0049		0GW05,HSW/PKV Brooks AF	001586	$15,992.00	C130,C129	08/28/2003	$17,790,843.00	SVC	N
0050		0GW05,HSW/PKV Brooks AF	000923	$6,352.00	C130,C129	05/20/2003	$17,790,843.00	SVC	N
0051		0GW05,HSW/PKV Brooks AF	001449	$105,348.00	C130,C129	07/30/2003	$17,790,843.00	SVC	N
0052		0GW05,HSW/PKV Brooks AF	001378	$359,907.00	E300,C129	07/10/2003	$17,790,843.00	SVC	N
0056		0GW05,HSW/PKV Brooks AF	002186	$1,334,913.00	C130,C129	09/26/2003	$17,790,843.00	SVC	N
0056	02	0GW05,HSW/PKV Brooks AF	000981	$98,333.00	C130,C129	05/06/2004	$17,790,843.00	SVC	N
0060		0GW05,HSW/PKV Brooks AF	001587	$150,000.00	C130,C129	08/27/2003	$17,790,843.00	SVC	N
0060	01	0GW05,HSW/PKV Brooks AF	000522	$22,288.00	C130,C129	03/17/2004	$17,790,843.00	SVC	N
0061		0GW05,HSW/PKV Brooks AF	002112	$380,717.00	C130,C129	09/30/2003	$17,790,843.00	SVC	N
0063		0GW05,HSW/PKV Brooks AF	000015	$199,460.00	C130,C129	10/02/2003	$17,790,843.00	SVC	N
0064		0GW05,HSW/PKV Brooks AF	000094	$999,991.00	C130,C129	12/09/2003	$17,790,843.00	SVC	N
0065		0GW05,HSW/PKV Brooks AF	002113	$575,696.00	C130,C129	09/30/2003	$17,790,843.00	SVC	N
0066		0GW05,HSW/PKV Brooks AF	001818	$650,653.00	C130,C129	09/19/2003	$17,790,843.00	SVC	N
0067		0GW05,HSW/PKV Brooks AF	001708	$239,145.00	C130,C129	09/02/2003	$17,790,843.00	SVC	N
0069		0GW05,HSW/PKV Brooks AF	002320	$700,000.00	C130,C129	09/30/2003	$17,790,843.00	SVC	N
0070		0GW05,HSW/PKV Brooks AF	002114	$214,950.00	C130,C129	09/27/2003	$17,790,843.00	SVC	N
0070	01	0GW05,HSW/PKV Brooks AF	000016	$116,000.00	C130,C129	10/01/2003	$17,790,843.00	SVC	N
0075		0GW05,HSW/PKV Brooks AF	001914	$14,988.00	C130,C129	09/23/2003	$17,790,843.00	SVC	N
0076		0GW05,HSW/PKV Brooks AF	001969	$79,897.00	C130,C129	09/26/2003	$17,790,843.00	SVC	N
0077		0GW05,HSW/PKV Brooks AF	000018	$1,091,213.00	C119,C129	10/02/2003	$17,790,843.00	SVC	N
0078		0GW05,HSW/PKV Brooks AF	002115	$971,781.00	C119,C129	09/30/2003	$17,790,843.00	SVC	N
0078	01	0GW05,HSW/PKV Brooks AF	000019	$1,982,690.00	C119,C129	10/01/2003	$17,790,843.00	SVC	N
0079		0GW05,HSW/PKV Brooks AF	002116	$399,444.00	C119,C129	09/30/2003	$17,790,843.00	SVC	N
0080		0GW05,HSW/PKV Brooks AF	000095	$449,325.00	C130,C129	12/12/2003	$17,790,843.00	SVC	N
0085		0GW05,HSW/PKV Brooks AF	000260	$26,270.00	C130,C129	02/02/2004	$17,790,843.00	SVC	N
0086		0GW05,HSW/PKV Brooks AF	000708	$630,641.00	C130,C129	03/29/2004	$17,790,843.00	SVC	N
0087		0GW05,HSW/PKV Brooks AF	000709	$440,000.00	C130,C129	03/26/2004	$17,790,843.00	SVC	N
0088		0GW05,HSW/PKV Brooks AF	001259	$732,001.00	C119,C129	06/15/2004	$17,790,843.00	SVC	N

0G - AF Materiel Command

0089	0GW05,HSW/PKV Brooks AF	000647	$84,866.00	R404,C129	03/29/2004	$17,790,843.00	SVC	N

$17,790,843.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
2000	0GW05,HSW/PKV Brooks AF	002678	$384,104.00	C130,C130	09/27/2002	$1,130,814.00	SVC	N
2006	0GW05,HSW/PKV Brooks AF	000169	$746,710.00	C130,C130	01/15/2003	$1,130,814.00	SVC	N
200601	0GW05,HSW/PKV Brooks AF	002117	($43,030.00)	C130,C130	09/30/2003	$1,130,814.00	SVC	N

$1,130,814.00

F4162401D9008

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
2000		0GW05,HSW/PKV Brooks AF	002679	$160,000.00	C130,C130	09/27/2002	$1,462,732.00	SVC	N
2006		0GW05,HSW/PKV Brooks AF	000224	$170,628.00	C130,C130	12/16/2002	$1,462,732.00	SVC	N
2006	01	0GW05,HSW/PKV Brooks AF	000467	$199,999.00	C130,C130	02/12/2004	$1,462,732.00	SVC	N
2007		0GW05,HSW/PKV Brooks AF	000110	$449,962.00	C130,C130	12/13/2002	$1,462,732.00	SVC	N
2007	01	0GW05,HSW/PKV Brooks AF	000125	$482,143.00	C130,C130	12/11/2003	$1,462,732.00	SVC	N

$1,462,732.00

F4162401D9023

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GW06,311 HSW/BC	000005	$76,586.00	R499,R499	01/16/2002	$3,139,851.00	SVC	N
0002	0GW06,311 HSW/BC	000043	$76,586.00	R499,R499	01/16/2002	$3,139,851.00	SVC	N
0003	0GW06,311 HSW/BC	000011	$29,582.00	R499,R499	03/18/2002	$3,139,851.00	SVC	N
0003	0GW06,311 HSW/BC	000044	$29,582.00	R499,R499	03/18/2002	$3,139,851.00	SVC	N
0004	0GW06,311 HSW/BC	000022	$192,424.00	R499,R499	05/02/2002	$3,139,851.00	SVC	N
0004	0GW06,311 HSW/BC	000056	$192,424.00	R499,R499	05/02/2002	$3,139,851.00	SVC	N
0005	0GW06,311 HSW/BC	000024	$486,778.00	R499,R499	05/16/2002	$3,139,851.00	SVC	N
0005	0GW06,311 HSW/BC	000057	$486,778.00	R499,R499	05/16/2002	$3,139,851.00	SVC	N
0006	0GW06,311 HSW/BC	000051	$68,766.00	R499,R499	06/30/2002	$3,139,851.00	SVC	N

0G - AF Materiel Command

0007	0GW06,311 HSW/BC	002065	$64,946.00	R499,R499	09/29/2002	$3,139,851.00	SVC	N
0008	0GW06,311 HSW/BC	000009	$60,253.00	R499,R499	10/07/2002	$3,139,851.00	SVC	N
0009	0GW06,311 HSW/BC	000010	$64,878.00	R499,R499	10/30/2002	$3,139,851.00	SVC	N
0010	0GW06,311 HSW/BC	000023	$68,877.00	R499,R499	02/27/2003	$3,139,851.00	SVC	N
0011	0GW06,311 HSW/BC	000041	$42,517.00	R499,R499	04/30/2003	$3,139,851.00	SVC	N
0012	0GW06,311 HSW/BC	000045	$93,515.00	R499,R499	05/16/2003	$3,139,851.00	SVC	N
0013	0GW06,311 HSW/BC	000068	$142,057.00	R499,R499	06/30/2003	$3,139,851.00	SVC	N
0014	0GW06,311 HSW/BC	000072	$493,841.00	R499,R499	07/17/2003	$3,139,851.00	SVC	N
0015	0GW06,311 HSW/BC	000088	$101,552.00	R499,R499	08/28/2003	$3,139,851.00	SVC	N
0016	0GW06,311 HSW/BC	000014	$211,713.00	R499,R499	02/19/2004	$3,139,851.00	SVC	N
0017	0GW06,311 HSW/BC	000044	$156,196.00	R499,R499	05/19/2004	$3,139,851.00	SVC	N

$3,139,851.00

F4162402C1105

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW04,HSW/PKS Brooks AF	000060	$1,300,000.00	AD45,AD45	04/02/2002	$2,832,656.00	SVC	N
P00001	0GW04,HSW/PKS Brooks AF	000075	$165,000.00	AD45,AD45	05/07/2002	$2,832,656.00	SVC	N
P00002	0GW04,HSW/PKS Brooks AF	002020	$210,338.00	AD45,AD45	08/13/2002	$2,832,656.00	SVC	N
P00003	0GW04,HSW/PKS Brooks AF	000002	$101,332.00	AD45,AD45	10/07/2002	$2,832,656.00	SVC	N
P00004	0GW04,HSW/PKS Brooks AF	000020	$320,000.00	AD45,AD45	12/09/2002	$2,832,656.00	SVC	N
P00005	0GW04,HSW/PKS Brooks AF	000027	$130,000.00	AD45,AD45	12/30/2002	$2,832,656.00	SVC	N
P00006	0GW04,HSW/PKS Brooks AF	000040	$274,000.00	AD45,AD45	01/27/2003	$2,832,656.00	SVC	N
P00008	0GW04,HSW/PKS Brooks AF	000063	$200,000.00	AD45,AD45	04/04/2003	$2,832,656.00	SVC	N
P00009	0GW04,HSW/PKS Brooks AF	000078	$131,986.00	AD45,AD45	05/05/2003	$2,832,656.00	SVC	N

$2,832,656.00

F4162402C1107

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW04,HSW/PKS Brooks AF	000061	$1,300,000.00	AD45,AD45	04/02/2002	$4,631,038.00	SVC	Y
P00015	0GW04,HSW/PKS Brooks AF	000044	$87,250.00	AD45,AD45	04/12/2004	$4,631,038.00	SVC	Y
P00001	0GW04,HSW/PKS Brooks AF	000077	$165,000.00	AD45,AD45	06/04/2002	$4,631,038.00	SVC	Y
P00002	0GW04,HSW/PKS Brooks AF	002021	$446,968.00	AD45,AD45	08/13/2002	$4,631,038.00	SVC	Y

0G - AF Materiel Command

P00004	0GW04,HSW/PKS Brooks AF	000011	$180,000.00	AD45,AD45	11/07/2002	$4,631,038.00	SVC	Y
P00005	0GW04,HSW/PKS Brooks AF	000028	$130,000.00	AD45,AD45	12/30/2002	$4,631,038.00	SVC	Y
P00006	0GW04,HSW/PKS Brooks AF	000043	$350,000.00	AD45,AD45	02/11/2003	$4,631,038.00	SVC	Y
P00008	0GW04,HSW/PKS Brooks AF	000055	$245,366.00	AD45,AD45	03/17/2003	$4,631,038.00	SVC	Y
P00009	0GW04,HSW/PKS Brooks AF	000076	$200,000.00	AD45,AD45	04/28/2003	$4,631,038.00	SVC	Y
P00012	0GW04,HSW/PKS Brooks AF	000131	$215,485.00	AD45,AD45	08/25/2003	$4,631,038.00	SVC	Y
P00013	0GW04,HSW/PKS Brooks AF	000138	$1,077,425.00	AD45,AD45	09/17/2003	$4,631,038.00	SVC	Y
P00014	0GW04,HSW/PKS Brooks AF	000153	$233,544.00	AD45,AD45	09/30/2003	$4,631,038.00	SVC	Y

$4,631,038.00

F4162402D1004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GW04,HSW/PKS Brooks AF	000054	$832,200.00	4240,4240	03/18/2002	$7,350,657.00	S&OS	Y
000101	0GW04,HSW/PKS Brooks AF	002036	$78,457.00	4240,4240	09/17/2002	$7,350,657.00	S&OS	Y
0002	0GW04,HSW/PKS Brooks AF	000091	$6,440,000.00	4240,4240	06/12/2003	$7,350,657.00	S&OS	Y

$7,350,657.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GW05,HSW/PKV Brooks AF	002468	$500,000.00	R421,R421	09/23/2002	$9,132,734.00	SVC	Y
0002	04	0GW05,HSW/PKV Brooks AF	000836	$549,547.00	R421,R421	04/23/2004	$9,132,734.00	SVC	Y
000201		0GW05,HSW/PKV Brooks AF	000455	$500,000.00	R421,R421	03/13/2003	$9,132,734.00	SVC	Y
0003		0GW05,HSW/PKV Brooks AF	000065	$1,047,000.00	R414,R421	11/26/2002	$9,132,734.00	SVC	Y
0004		0GW05,HSW/PKV Brooks AF	002536	$300,000.00	R421,R421	09/26/2002	$9,132,734.00	SVC	Y
0006		0GW05,HSW/PKV Brooks AF	000088	$588,000.00	R421,R421	12/10/2002	$9,132,734.00	SVC	Y
0006	02	0GW05,HSW/PKV Brooks AF	000151	$394,300.00	R421,R421	01/08/2004	$9,132,734.00	SVC	Y
0007		0GW05,HSW/PKV Brooks AF	000331	$377,000.00	R421,R421	02/20/2003	$9,132,734.00	SVC	Y
0007	02	0GW05,HSW/PKV Brooks AF	000880	$199,000.00	R421,R421	04/28/2004	$9,132,734.00	SVC	Y
0008		0GW05,HSW/PKV Brooks AF	000280	$738,000.00	R421,R421	02/05/2003	$9,132,734.00	SVC	Y
0009		0GW05,HSW/PKV Brooks AF	000309	$750,000.00	R421,R421	02/13/2003	$9,132,734.00	SVC	Y
0011		0GW05,HSW/PKV Brooks AF	000804	$215,000.00	R421,R421	04/28/2003	$9,132,734.00	SVC	Y
0011	02	0GW05,HSW/PKV Brooks AF	000247	$50,000.00	R421,R421	02/09/2004	$9,132,734.00	SVC	Y

0G - AF Materiel Command

0011	03	0GW05,HSW/PKV Brooks AF	000437	$127,000.00	R421,R421	03/12/2004	$9,132,734.00	SVC	Y
001101		0GW05,HSW/PKV Brooks AF	001549	$105,644.00	R421,R421	08/21/2003	$9,132,734.00	SVC	Y
0013		0GW05,HSW/PKV Brooks AF	001223	$150,000.00	R421,R421	06/30/2003	$9,132,734.00	SVC	Y
0013	01	0GW05,HSW/PKV Brooks AF	000929	$142,000.00	R421,R421	05/04/2004	$9,132,734.00	SVC	Y
0014		0GW05,HSW/PKV Brooks AF	001300	$95,300.00	R421,R421	07/09/2003	$9,132,734.00	SVC	Y
0015		0GW05,HSW/PKV Brooks AF	001733	$91,031.00	R421,R421	09/16/2003	$9,132,734.00	SVC	Y
0016		0GW05,HSW/PKV Brooks AF	001624	$50,000.00	R421,R421	08/28/2003	$9,132,734.00	SVC	Y
0017		0GW05,HSW/PKV Brooks AF	001588	$48,000.00	R425,R421	08/27/2003	$9,132,734.00	SVC	Y
0018		0GW05,HSW/PKV Brooks AF	001916	$97,000.00	R421,R421	09/23/2003	$9,132,734.00	SVC	Y
0018	02	0GW05,HSW/PKV Brooks AF	001260	$48,000.00	R421,R421	06/17/2004	$9,132,734.00	SVC	Y
001801		0GW05,HSW/PKV Brooks AF	002118	$40,000.00	R421,R421	09/30/2003	$9,132,734.00	SVC	Y
0019		0GW05,HSW/PKV Brooks AF	000126	$1,077,824.00	R421,R421	12/29/2003	$9,132,734.00	SVC	Y
0019	01	0GW05,HSW/PKV Brooks AF	001378	$35,000.00	R421,R421	06/30/2004	$9,132,734.00	SVC	Y
0020		0GW05,HSW/PKV Brooks AF	001542	$11,463.00	R421,R421	07/13/2004	$9,132,734.00	SVC	Y
0021		0GW05,HSW/PKV Brooks AF	000021	$18,800.00	R421,R421	10/17/2003	$9,132,734.00	SVC	Y
0024		0GW05,HSW/PKV Brooks AF	000523	$150,000.00	R421,R421	03/22/2004	$9,132,734.00	SVC	Y
0027		0GW05,HSW/PKV Brooks AF	000343	$249,800.00	R421,R421	03/02/2004	$9,132,734.00	SVC	Y
0027	01	0GW05,HSW/PKV Brooks AF	001043	$100,000.00	R421,R421	05/20/2004	$9,132,734.00	SVC	Y
0028		0GW05,HSW/PKV Brooks AF	000648	$60,000.00	R414,R421	03/24/2004	$9,132,734.00	SVC	Y
0029		0GW05,HSW/PKV Brooks AF	000881	$39,929.00	R421,R421	04/29/2004	$9,132,734.00	SVC	Y
0030		0GW05,HSW/PKV Brooks AF	000649	$110,976.00	R414,R421	04/01/2004	$9,132,734.00	SVC	Y
0031		0GW05,HSW/PKV Brooks AF	000710	$61,120.00	R414,R421	04/02/2004	$9,132,734.00	SVC	Y
0032		0GW05,HSW/PKV Brooks AF	000943	$16,000.00	R421,R421	05/05/2004	$9,132,734.00	SVC	Y

$9,132,734.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GW05,HSW/PKV Brooks AF	002011	$202,464.00	R499,R499	07/03/2002	$1,602,646.00	SVC	Y
0002	0GW05,HSW/PKV Brooks AF	002012	$34,502.00	R499,R499	07/09/2002	$1,602,646.00	SVC	Y
0003	0GW05,HSW/PKV Brooks AF	002052	$21,379.00	R499,R499	07/01/2002	$1,602,646.00	SVC	Y
0004	0GW05,HSW/PKV Brooks AF	000026	$202,504.00	R499,R499	10/29/2002	$1,602,646.00	SVC	Y
0005	0GW05,HSW/PKV Brooks AF	000120	$43,498.00	R499,R499	12/27/2002	$1,602,646.00	SVC	Y
0006	0GW05,HSW/PKV Brooks AF	000150	$277,172.00	R499,R499	01/13/2003	$1,602,646.00	SVC	Y
000601	0GW05,HSW/PKV Brooks AF	000370	$21,558.00	R499,R499	02/28/2003	$1,602,646.00	SVC	Y

0G - AF Materiel Command

000602		0GW05,HSW/PKV Brooks AF	001504	($554.00)	R499,R499	08/14/2003	$1,602,646.00	SVC	Y
0007		0GW05,HSW/PKV Brooks AF	000758	$275,613.00	R499,R499	04/15/2003	$1,602,646.00	SVC	Y
0007	03	0GW05,HSW/PKV Brooks AF	000053	$49,975.00	R499,R499	11/19/2003	$1,602,646.00	SVC	Y
0007	04	0GW05,HSW/PKV Brooks AF	000096	$188,368.00	R499,R499	12/11/2003	$1,602,646.00	SVC	Y
000701		0GW05,HSW/PKV Brooks AF	000962	$10,548.00	R499,R499	05/28/2003	$1,602,646.00	SVC	Y
000702		0GW05,HSW/PKV Brooks AF	001711	$127,517.00	R499,R499	09/15/2003	$1,602,646.00	SVC	Y
0008		0GW05,HSW/PKV Brooks AF	001712	$50,166.00	R499,R499	09/09/2003	$1,602,646.00	SVC	Y
0009		0GW05,HSW/PKV Brooks AF	001713	$9,852.00	R499,R499	09/05/2003	$1,602,646.00	SVC	Y
0010	01	0GW05,HSW/PKV Brooks AF	001543	$87,530.00	R499,R499	07/09/2004	$1,602,646.00	SVC	Y

$1,602,646.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW05,HSW/PKV Brooks AF	000479	$535,236.00	R499,R499	04/30/2002	$2,997,173.00	SVC	Y
0002		0GW05,HSW/PKV Brooks AF	000121	$1,696,121.00	R499,R499	12/19/2002	$2,997,173.00	SVC	Y
0002	02	0GW05,HSW/PKV Brooks AF	000076	$173,874.00	R499,R499	12/03/2003	$2,997,173.00	SVC	Y
000201		0GW05,HSW/PKV Brooks AF	001917	$70,158.00	R499,R499	09/24/2003	$2,997,173.00	SVC	Y
0003		0GW05,HSW/PKV Brooks AF	000089	$299,796.00	R499,R499	11/26/2002	$2,997,173.00	SVC	Y
0004		0GW05,HSW/PKV Brooks AF	000052	$103,550.00	R499,R499	11/14/2002	$2,997,173.00	SVC	Y
0005		0GW05,HSW/PKV Brooks AF	000190	$118,438.00	R499,R499	01/14/2004	$2,997,173.00	SVC	Y

$2,997,173.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW05,HSW/PKV Brooks AF	002271	$0.00	R421,R421	09/04/2002	$1,028,977.00	SVC	N
0001		0GW05,HSW/PKV Brooks AF	002272	$64,221.00	R421,R421	09/04/2002	$1,028,977.00	SVC	N
0002		0GW05,HSW/PKV Brooks AF	002273	$131,497.00	R421,R421	09/04/2002	$1,028,977.00	SVC	N
000203		0GW05,HSW/PKV Brooks AF	000839	$82,719.00	R421,R421	04/15/2003	$1,028,977.00	SVC	N
0003		0GW05,HSW/PKV Brooks AF	000759	$126,006.00	R421,R421	04/16/2003	$1,028,977.00	SVC	N
0003	02	0GW05,HSW/PKV Brooks AF	000261	$75,000.00	R421,R421	02/12/2004	$1,028,977.00	SVC	N
0003	03	0GW05,HSW/PKV Brooks AF	001085	$150,000.00	R421,R421	05/26/2004	$1,028,977.00	SVC	N
000301		0GW05,HSW/PKV Brooks AF	001918	$83,000.00	R421,R421	09/23/2003	$1,028,977.00	SVC	N

0G - AF Materiel Command

0004	0GW05,HSW/PKV Brooks AF	001224	$66,616.00	R421,R421	06/30/2003	$1,028,977.00	SVC	N
0006	0GW05,HSW/PKV Brooks AF	002119	$249,918.00	R421,R421	09/30/2003	$1,028,977.00	SVC	N

$1,028,977.00

F4162403C1007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW04,HSW/PKS Brooks AF	000021	$997,753.00	AD45,AD45	12/05/2002	$15,743,253.00	SVC	Y
P00006	0GW04,HSW/PKS Brooks AF	000021	$5,401,000.00	AD45,AD45	12/30/2003	$15,743,253.00	SVC	Y
P00001	0GW04,HSW/PKS Brooks AF	000047	$6,166,753.00	AD45,AD45	02/25/2003	$15,743,253.00	SVC	Y
P00002	0GW04,HSW/PKS Brooks AF	000056	$833,247.00	AD45,AD45	03/13/2003	$15,743,253.00	SVC	Y
P00003	0GW04,HSW/PKS Brooks AF	000115	$2,344,500.00	AD45,AD45	08/22/2003	$15,743,253.00	SVC	Y
P00004	0GW04,HSW/PKS Brooks AF	000144	($493,000.00)	AD45,AD45	09/26/2003	$15,743,253.00	SVC	Y

$15,743,253.00

F4162403C1016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW04,HSW/PKS Brooks AF	000059	$893,537.00	J099,J099	03/25/2003	$1,051,877.00	SVC	N
P00002	0GW04,HSW/PKS Brooks AF	000065	$75,000.00	J099,J099	04/09/2003	$1,051,877.00	SVC	N
P00003	0GW04,HSW/PKS Brooks AF	000082	$12,745.00	J099,J099	05/13/2003	$1,051,877.00	SVC	N
P00004	0GW04,HSW/PKS Brooks AF	000092	$70,595.00	J099,J099	06/12/2003	$1,051,877.00	SVC	N

$1,051,877.00

F4162403C1102

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW10,HAS/YACK Brooks A	000007	$4,922,028.00	1680,1680	12/17/2002	$15,116,243.00	S&OS	Y
PZ0001	0GW10,HAS/YACK Brooks A	000026	$10,194,215.00	1680,1680	08/15/2003	$15,116,243.00	S&OS	Y

$15,116,243.00

F4162403C8092

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW05,HSW/PKV Brooks AF	002243	$4,940,664.00	F999,F999	09/25/2003	$4,940,664.00	SVC	N

$4,940,664.00

F4162403C8095

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW05,HSW/PKV Brooks AF	001225	$1,058,416.00	F999,F999	06/26/2003	$1,168,801.00	SVC	N
P00001	0GW05,HSW/PKV Brooks AF	002244	$110,385.00	F999,F999	09/22/2003	$1,168,801.00	SVC	N

$1,168,801.00

F4162403C9020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW06,311 HSW/BC	000028	$546,767.00	Q301,Q301	02/28/2003	$546,767.00	HC	N

$546,767.00

F4162403D1000

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW04,HSW/PKS Brooks AF	000002	$57,925.00	B599,B599	10/10/2003	$3,004,970.00	SVC	Y
0002		0GW04,HSW/PKS Brooks AF	000139	$61,260.00	B537,B599	09/12/2003	$3,004,970.00	SVC	Y
0002	01	0GW04,HSW/PKS Brooks AF	000003	$1,167,320.00	B537,B599	10/31/2003	$3,004,970.00	SVC	Y
0002	02	0GW04,HSW/PKS Brooks AF	000045	$120,019.00	B537,B599	04/28/2004	$3,004,970.00	SVC	Y
0003		0GW04,HSW/PKS Brooks AF	000124	$949,945.00	B599,B599	08/29/2003	$3,004,970.00	SVC	Y
0004		0GW04,HSW/PKS Brooks AF	000125	$99,945.00	B599,B599	08/28/2003	$3,004,970.00	SVC	Y
0004	01	0GW04,HSW/PKS Brooks AF	000025	($897.00)	B599,B599	02/11/2004	$3,004,970.00	SVC	Y
0005		0GW04,HSW/PKS Brooks AF	000126	$189,529.00	B599,B599	08/29/2003	$3,004,970.00	SVC	Y
0005	01	0GW04,HSW/PKS Brooks AF	000026	($1,156.00)	B599,B599	02/11/2004	$3,004,970.00	SVC	Y
0006		0GW04,HSW/PKS Brooks AF	000127	$59,995.00	B599,B599	08/29/2003	$3,004,970.00	SVC	Y
0006	02	0GW04,HSW/PKS Brooks AF	000027	($1,149.00)	B599,B599	02/11/2004	$3,004,970.00	SVC	Y
000601		0GW04,HSW/PKS Brooks AF	000154	$34,491.00	B599,B599	09/30/2003	$3,004,970.00	SVC	Y
0007		0GW04,HSW/PKS Brooks AF	000046	$264,541.00	B599,B599	01/29/2004	$3,004,970.00	SVC	Y

0G - AF Materiel Command

$3,004,970.00

F4162403D1004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW04,HSW/PKS Brooks AF	000079	$738,616.00	J099,J099	05/01/2003	$2,322,694.00	SVC	Y
0001	02	0GW04,HSW/PKS Brooks AF	000004	($801.00)	J099,J099	10/22/2003	$2,322,694.00	SVC	Y
000101		0GW04,HSW/PKS Brooks AF	000155	$44,755.00	J099,J099	09/30/2003	$2,322,694.00	SVC	Y
0002		0GW04,HSW/PKS Brooks AF	000105	$174,647.00	J099,J099	08/13/2003	$2,322,694.00	SVC	Y
0003		0GW04,HSW/PKS Brooks AF	000140	$29,361.00	J099,J099	09/15/2003	$2,322,694.00	SVC	Y
0004		0GW04,HSW/PKS Brooks AF	000141	$22,000.00	J099,J099	09/15/2003	$2,322,694.00	SVC	Y
0005		0GW04,HSW/PKS Brooks AF	000156	$354,000.00	J099,J099	09/30/2003	$2,322,694.00	SVC	Y
0006		0GW04,HSW/PKS Brooks AF	000005	$801.00	J099,J099	10/23/2003	$2,322,694.00	SVC	Y
0007		0GW04,HSW/PKS Brooks AF	000017	$958,514.00	J099,J099	12/17/2003	$2,322,694.00	SVC	Y

$2,322,694.00

F4162403D1111

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GW10,HAS/YACK Brooks A	000027	$1,194,816.00	6625,6625	09/30/2003	$10,748,176.00	S&OS	Y
0002	0GW10,HAS/YACK Brooks A	000003	$5,896,464.00	6625,6625	02/03/2004	$10,748,176.00	S&OS	Y
0003	0GW10,HAS/YACK Brooks A	000006	$46,800.00	6625,6625	03/29/2004	$10,748,176.00	S&OS	Y
0004	0GW10,HAS/YACK Brooks A	000007	$3,329,296.00	6625,6625	03/29/2004	$10,748,176.00	S&OS	Y
0005	0GW10,HAS/YACK Brooks A	000011	$234,000.00	6625,6625	04/26/2004	$10,748,176.00	S&OS	Y
0006	0GW10,HAS/YACK Brooks A	000017	$46,800.00	6625,6625	05/25/2004	$10,748,176.00	S&OS	Y

$10,748,176.00

F4162403D8595

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0013	0GW05,HSW/PKV Brooks AF	000554	$146,956.00	C112,C112	03/25/2003	$2,488,914.00	SVC	N
004701	0GW05,HSW/PKV Brooks AF	001921	$299,196.00	C130,C112	09/18/2003	$2,488,914.00	SVC	N
0061	0GW05,HSW/PKV Brooks AF	000656	$44,801.00	C130,C112	03/27/2003	$2,488,914.00	SVC	N

0G - AF Materiel Command

0081		0GW05,HSW/PKV Brooks AF	001199	$49,892.00	C130,C112	06/13/2003	$2,488,914.00	SVC	N
0121		0GW05,HSW/PKV Brooks AF	001922	$24,860.00	C124,C112	09/12/2003	$2,488,914.00	SVC	N
0132		0GW05,HSW/PKV Brooks AF	002127	$59,983.00	C119,C112	09/19/2003	$2,488,914.00	SVC	N
0134		0GW05,HSW/PKV Brooks AF	001970	$100,000.00	C130,C112	09/18/2003	$2,488,914.00	SVC	N
0154		0GW05,HSW/PKV Brooks AF	000348	$188,816.00	C130,C112	02/05/2004	$2,488,914.00	SVC	N
0156		0GW05,HSW/PKV Brooks AF	000349	$74,375.00	C130,C112	02/05/2004	$2,488,914.00	SVC	N
0162		0GW05,HSW/PKV Brooks AF	000471	$377,928.00	C130,C112	02/23/2004	$2,488,914.00	SVC	N
0167		0GW05,HSW/PKV Brooks AF	000527	$69,056.00	C130,C112	03/08/2004	$2,488,914.00	SVC	N
0172		0GW05,HSW/PKV Brooks AF	000713	$820,177.00	C130,C112	03/31/2004	$2,488,914.00	SVC	N
0184		0GW05,HSW/PKV Brooks AF	000582	$119,805.00	C130,C112	03/25/2004	$2,488,914.00	SVC	N
0184	01	0GW05,HSW/PKV Brooks AF	001263	$38,878.00	C130,C112	06/14/2004	$2,488,914.00	SVC	N
0196		0GW05,HSW/PKV Brooks AF	000801	$74,191.00	C130,C112	04/14/2004	$2,488,914.00	SVC	N

$2,488,914.00

F4162403D8596

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0014	0GW05,HSW/PKV Brooks AF	000476	$2,169,117.00	C130,C130	03/09/2004	$5,465,558.00	SVC	N
0016	0GW05,HSW/PKV Brooks AF	000715	$3,296,441.00	C130,C130	03/24/2004	$5,465,558.00	SVC	N

$5,465,558.00

F4162403D8597

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0046	0GW05,HSW/PKV Brooks AF	000716	$200,922.00	C130,C130	03/31/2004	$1,373,266.00	SVC	N

$200,922.00

F4162403D8609

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
003002	0GW05,HSW/PKV Brooks AF	002140	$49,997.00	C130,C130	09/23/2003	$1,723,193.00	SVC	N
0070	0GW05,HSW/PKV Brooks AF	002142	$801,459.00	C130,C130	09/26/2003	$1,723,193.00	SVC	N
0076	0GW05,HSW/PKV Brooks AF	000538	$149,862.00	C130,C130	03/16/2004	$1,723,193.00	SVC	N

0G - AF Materiel Command

0086	0GW05,HSW/PKV Brooks AF	000214	$222,496.00	C130,C130	12/12/2003	$1,723,193.00	SVC	N
0104	0GW05,HSW/PKV Brooks AF	000539	$257,746.00	C130,C130	03/10/2004	$1,723,193.00	SVC	N
0109	0GW05,HSW/PKV Brooks AF	000219	$117,500.00	C130,C130	12/24/2003	$1,723,193.00	SVC	N
0142	0GW05,HSW/PKV Brooks AF	000593	$29,992.00	C130,C130	03/25/2004	$1,723,193.00	SVC	N
0165	0GW05,HSW/PKV Brooks AF	001286	$47,749.00	C117,C130	05/17/2004	$1,723,193.00	SVC	N
0172	0GW05,HSW/PKV Brooks AF	001399	$46,392.00	C130,C130	06/28/2004	$1,723,193.00	SVC	N

$1,723,193.00

F4162403D8610

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
TG01	0GW05,HSW/PKV Brooks AF	000566	$995,500.00	R421,R421	03/25/2003	$5,634,999.00	SVC	N
TG0101	0GW05,HSW/PKV Brooks AF	001026	$597,439.00	R421,R421	06/02/2003	$5,634,999.00	SVC	N
TG0102	0GW05,HSW/PKV Brooks AF	001409	$13,322.00	R421,R421	08/11/2003	$5,634,999.00	SVC	N
TG02	0GW05,HSW/PKV Brooks AF	002146	$83,999.00	R421,R421	09/30/2003	$5,634,999.00	SVC	N
TG03	0GW05,HSW/PKV Brooks AF	000899	$3,944,739.00	R421,R421	01/30/2004	$5,634,999.00	SVC	N

$5,634,999.00

F4162403D8617

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004		0GW05,HSW/PKV Brooks AF	000919	$111,956.00	C130,C130	05/06/2003	$3,893,810.00	SVC	N
000401		0GW05,HSW/PKV Brooks AF	001831	$149,938.00	C130,C130	09/11/2003	$3,893,810.00	SVC	N
0050		0GW05,HSW/PKV Brooks AF	000305	$100,000.00	C130,C130	01/30/2004	$3,893,810.00	SVC	N
0051		0GW05,HSW/PKV Brooks AF	000306	$99,975.00	C130,C130	02/12/2004	$3,893,810.00	SVC	N
0058		0GW05,HSW/PKV Brooks AF	000255	$1,449,986.00	C130,C130	01/22/2004	$3,893,810.00	SVC	N
0058	02	0GW05,HSW/PKV Brooks AF	001507	$1,454,870.00	C130,C130	06/30/2004	$3,893,810.00	SVC	N
0064		0GW05,HSW/PKV Brooks AF	001026	$309,581.00	C119,C130	05/17/2004	$3,893,810.00	SVC	N
0071		0GW05,HSW/PKV Brooks AF	001508	$217,504.00	C130,C130	06/30/2004	$3,893,810.00	SVC	N

$3,893,810.00

F4162403D8626

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW05,HSW/PKV Brooks AF	000568	$95,905.00	R707,R707	03/27/2003	$1,701,027.00	SVC	N
0002		0GW05,HSW/PKV Brooks AF	000713	$153,843.00	R707,R707	03/31/2003	$1,701,027.00	SVC	N
0003		0GW05,HSW/PKV Brooks AF	000856	$89,990.00	R707,R707	05/06/2003	$1,701,027.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	001317	$73,143.00	R707,R707	07/07/2003	$1,701,027.00	SVC	N
0004	02	0GW05,HSW/PKV Brooks AF	000226	$100,000.00	R707,R707	01/15/2004	$1,701,027.00	SVC	N
0005		0GW05,HSW/PKV Brooks AF	001599	$599,987.00	R707,R707	08/25/2003	$1,701,027.00	SVC	N
0005	03	0GW05,HSW/PKV Brooks AF	001236	$180,341.00	R707,R707	06/10/2004	$1,701,027.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	001936	$75,000.00	R707,R707	09/23/2003	$1,701,027.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	001435	$121,866.00	R707,R707	06/30/2004	$1,701,027.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	002161	$210,952.00	R707,R707	09/30/2003	$1,701,027.00	SVC	N

$1,701,027.00

F4162403D8642

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW05,HSW/PKV Brooks AF	001632	$0.00	R425,R425	08/26/2003	$1,877,411.00	SVC	N
0001	0GW05,HSW/PKV Brooks AF	001780	$65,476.00	R425,R425	09/02/2003	$1,877,411.00	SVC	N
0002	0GW05,HSW/PKV Brooks AF	002206	$344,486.00	R425,R425	09/30/2003	$1,877,411.00	SVC	N
0003	0GW05,HSW/PKV Brooks AF	000621	$1,301,039.00	R425,R425	03/26/2004	$1,877,411.00	SVC	N
0004	0GW05,HSW/PKV Brooks AF	001296	$166,410.00	R425,R425	06/07/2004	$1,877,411.00	SVC	N

$1,877,411.00

F4162403D9024

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW06,311 HSW/BC	000052	$0.00	Q301,Q301	06/04/2003	$5,407,148.00	HC	N
0001	0GW06,311 HSW/BC	000053	$225,897.00	Q301,Q301	06/04/2003	$5,407,148.00	HC	N
0002	0GW02,HSW/PKO Brooks AF	000182	$220,000.00	Q301,Q301	08/14/2003	$5,407,148.00	HC	N
0003	0GW06,311 HSW/BC	000089	$340,999.00	Q301,Q301	08/26/2003	$5,407,148.00	HC	N
0004	0GW06,311 HSW/BC	000101	$4,194,953.00	Q301,Q301	09/23/2003	$5,407,148.00	HC	N
0005	0GW06,311 HSW/BC	000118	$279,770.00	Q301,Q301	09/29/2003	$5,407,148.00	HC	N
0006	0GW06,311 HSW/BC	000135	$11,966.00	Q301,Q301	09/30/2003	$5,407,148.00	HC	N
0007	0GW06,311 HSW/BC	000062	$48,571.00	Q301,Q301	07/20/2004	$5,407,148.00	HC	N

0G - AF Materiel Command

2001		0GW02,HSW/PKO Brooks AF	000303	$84,992.00	Q403,Q301	09/23/2003	$5,407,148.00	HC	N

$5,407,148.00

F4162403M9019

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW06,311 HSW/BC	000011	$267,354.00	Q301,Q301	10/31/2002	$267,354.00	HC	N

$267,354.00

F4162497D6002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000315		0GW03,HSW/PKR Brooks AF	00197	$400,000.00	AZ16,AZ16	09/19/2001	$9,432,561.00	SVC	N
000316		0GR16,AFRL/MLKH WPAFB	000058	$327,500.00	AZ16,AZ16	03/04/2002	$9,432,561.00	SVC	N
000317		0GR16,AFRL/MLKH WPAFB	000086	$33,009.00	AZ16,AZ16	04/02/2002	$9,432,561.00	SVC	N
000318		0GR16,AFRL/MLKH WPAFB	002029	$63,687.00	AZ16,AZ16	07/11/2002	$9,432,561.00	SVC	N
000906		0GR16,AFRL/MLKH WPAFB	00176	$229,250.00	AZ16,AZ16	09/07/2001	$9,432,561.00	SVC	N
000907		0GR16,AFRL/MLKH WPAFB	000078	$296,750.00	AZ16,AZ16	03/18/2002	$9,432,561.00	SVC	N
00091A		0GR16,AFRL/MLKH WPAFB	000027	($45,521.00)	AZ16,AZ16	12/19/2002	$9,432,561.00	SVC	N
001202		0GR16,AFRL/MLKH WPAFB	00175	$135,000.00	AZ16,AZ16	09/07/2001	$9,432,561.00	SVC	N
001301		0GR16,AFRL/MLKH WPAFB	002065	$374,839.00	AZ16,AZ16	09/13/2002	$9,432,561.00	SVC	N
0014		0GR16,AFRL/MLKH WPAFB	000081	$375,000.00	AZ16,AZ16	03/25/2002	$9,432,561.00	SVC	N
0014	10	0GR16,AFRL/MLKH WPAFB	000001	$19,000.00	AZ16,AZ16	11/10/2003	$9,432,561.00	SVC	N
001401		0GR16,AFRL/MLKH WPAFB	000087	$953,000.00	AZ16,AZ16	04/05/2002	$9,432,561.00	SVC	N
001402		0GR16,AFRL/MLKH WPAFB	000124	$360,000.00	AZ16,AZ16	05/21/2002	$9,432,561.00	SVC	N
001403		0GR16,AFRL/MLKH WPAFB	002032	$156,000.00	AZ16,AZ16	06/25/2002	$9,432,561.00	SVC	N
001404		0GR16,AFRL/MLKH WPAFB	002031	$93,000.00	AZ16,AZ16	07/18/2002	$9,432,561.00	SVC	N
001405		0GR16,AFRL/MLKH WPAFB	002044	$17,877.00	AZ16,AZ16	08/13/2002	$9,432,561.00	SVC	N
001406		0GR16,AFRL/MLKH WPAFB	002055	$125,000.00	AZ16,AZ16	09/09/2002	$9,432,561.00	SVC	N
001407		0GR16,AFRL/MLKH WPAFB	000001	$10.00	AZ16,AZ16	11/07/2002	$9,432,561.00	SVC	N
001409		0GR16,AFRL/MLKH WPAFB	000048	$480,000.00	AZ16,AZ16	01/24/2003	$9,432,561.00	SVC	N
0015		0GR16,AFRL/MLKH WPAFB	002026	$708,250.00	AZ16,AZ16	07/10/2002	$9,432,561.00	SVC	N
001501		0GR16,AFRL/MLKH WPAFB	002053	$6,000.00	AZ16,AZ16	09/03/2002	$9,432,561.00	SVC	N
001502		0GR16,AFRL/MLKH WPAFB	000208	$233,521.00	AZ16,AZ16	01/21/2003	$9,432,561.00	SVC	N

0G - AF Materiel Command

001503		0GR16,AFRL/MLKH WPAFB	000064	$100,000.00	AZ16,AZ16	02/25/2003	$9,432,561.00	SVC	N
001504		0GR16,AFRL/MLKH WPAFB	000106	$1,125,900.00	AZ16,AZ16	05/06/2003	$9,432,561.00	SVC	N
001505		0GR16,AFRL/MLKH WPAFB	000130	$53,155.00	AZ16,AZ16	07/10/2003	$9,432,561.00	SVC	N
0016		0GR16,AFRL/MLKH WPAFB	002024	$1,654,813.00	AZ16,AZ16	07/10/2002	$9,432,561.00	SVC	N
001602		0GR16,AFRL/MLKH WPAFB	002054	$100,000.00	AZ16,AZ16	09/03/2002	$9,432,561.00	SVC	N
001603		0GR16,AFRL/MLKH WPAFB	000049	$1,012,000.00	AZ16,AZ16	01/24/2003	$9,432,561.00	SVC	N

$9,432,561.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
004103		0GW05,HSW/PKV Brooks AF	000283	$13,052.00	F999,F999	01/27/2003	$7,699,563.00	SVC	N
005402		0GW05,HSW/PKV Brooks AF	002051	$265,009.00	F108,F999	07/19/2002	$7,699,563.00	SVC	N
0056	09	0GW05,HSW/PKV Brooks AF	000958	$247,168.00	F999,F999	05/05/2004	$7,699,563.00	SVC	N
005605		0GW05,HSW/PKV Brooks AF	002251	$56,970.00	F999,F999	08/28/2002	$7,699,563.00	SVC	N
006002		0GW05,HSW/PKV Brooks AF	001604	$574,599.00	C130,F999	08/25/2003	$7,699,563.00	SVC	N
0078		0GW05,HSW/PKV Brooks AF	002175	$769,967.00	J047,F999	08/15/2002	$7,699,563.00	SVC	N
0080		0GW05,HSW/PKV Brooks AF	002204	$5,772,798.00	E300,F999	08/21/2002	$7,699,563.00	SVC	N
0080	01	0GW05,HSW/PKV Brooks AF	000077	($1,925,034.00)	E300,F999	11/26/2003	$7,699,563.00	SVC	N

$7,699,563.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00036	0GW04,HSW/PKS Brooks AF	000019	$2,104,994.00	AC65,AC65	12/17/2003	$28,232,590.00	SVC	Y
P00018		0GW04,HSW/PKS Brooks AF	00099	$2,500,000.00	AC65,AC65	08/29/2001	$28,232,590.00	SVC	Y
P00020		0GW04,HSW/PKS Brooks AF	000004	$656,000.00	AC65,AC65	10/18/2001	$28,232,590.00	SVC	Y
P00021		0GW04,HSW/PKS Brooks AF	000012	$1,490,000.00	AC65,AC65	11/08/2001	$28,232,590.00	SVC	Y
P00022		0GW04,HSW/PKS Brooks AF	000029	$800,000.00	AC65,AC65	12/14/2001	$28,232,590.00	SVC	Y
P00023		0GW04,HSW/PKS Brooks AF	000039	$1,000,000.00	AC65,AC65	01/18/2002	$28,232,590.00	SVC	Y
P00024		0GW04,HSW/PKS Brooks AF	000050	$4,900,000.00	AC65,AC65	03/04/2002	$28,232,590.00	SVC	Y
P00026		0GW04,HSW/PKS Brooks AF	000067	$3,500,000.00	AC65,AC65	04/25/2002	$28,232,590.00	SVC	Y
P00027		0GW04,HSW/PKS Brooks AF	000074	$700,000.00	AC65,AC65	05/30/2002	$28,232,590.00	SVC	Y
P00029		0GW04,HSW/PKS Brooks AF	000003	$377,800.00	AC65,AC65	10/28/2002	$28,232,590.00	SVC	Y

0G - AF Materiel Command

P00030	0GW04,HSW/PKS Brooks AF	000004	$1,396,082.00	AC65,AC65	11/05/2002	$28,232,590.00	SVC	Y
P00031	0GW04,HSW/PKS Brooks AF	000042	$2,500,000.00	AC65,AC65	02/03/2003	$28,232,590.00	SVC	Y
P00032	0GW04,HSW/PKS Brooks AF	000067	$1,549,443.00	AC65,AC65	04/15/2003	$28,232,590.00	SVC	Y
P00033	0GW04,HSW/PKS Brooks AF	000084	$358,271.00	AC65,AC65	05/14/2003	$28,232,590.00	SVC	Y
P00034	0GW04,HSW/PKS Brooks AF	000104	$3,200,000.00	AC65,AC65	08/06/2003	$28,232,590.00	SVC	Y
P00035	0GW04,HSW/PKS Brooks AF	000145	$1,200,000.00	AC65,AC65	09/24/2003	$28,232,590.00	SVC	Y

$28,232,590.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008	0GW04,HSW/PKS Brooks AF	000005	$48,000.00	J099,J099	10/18/2001	$2,351,497.00	SVC	N
000801	0GW04,HSW/PKS Brooks AF	000013	$48,000.00	J099,J099	11/01/2001	$2,351,497.00	SVC	N
000802	0GW04,HSW/PKS Brooks AF	000030	$48,000.00	J099,J099	12/10/2001	$2,351,497.00	SVC	N
000803	0GW04,HSW/PKS Brooks AF	000046	$192,000.00	J099,J099	02/20/2002	$2,351,497.00	SVC	N
000804	0GW04,HSW/PKS Brooks AF	000064	$587,434.00	J099,J099	03/28/2002	$2,351,497.00	SVC	N
000805	0GW04,HSW/PKS Brooks AF	002012	$143,091.00	J099,J099	08/08/2002	$2,351,497.00	SVC	N
0009	0GW04,HSW/PKS Brooks AF	000040	$122,000.00	J099,J099	01/04/2002	$2,351,497.00	SVC	N
0010	0GW04,HSW/PKS Brooks AF	002026	$430,229.00	J099,J099	08/30/2002	$2,351,497.00	SVC	N
001001	0GW04,HSW/PKS Brooks AF	002048	$7,403.00	J099,J099	09/30/2002	$2,351,497.00	SVC	N
0011	0GW04,HSW/PKS Brooks AF	002050	$276,178.00	J099,J099	09/30/2002	$2,351,497.00	SVC	N
0012	0GW04,HSW/PKS Brooks AF	002051	$231,320.00	J099,J099	09/30/2002	$2,351,497.00	SVC	N
0013	0GW04,HSW/PKS Brooks AF	000038	$217,842.00	J099,J099	01/30/2003	$2,351,497.00	SVC	N

$2,351,497.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0027	0GW04,HSW/PKS Brooks AF	000118	$1,278,333.00	B506,B506	08/27/2003	$1,278,333.00	SVC	N

$1,278,333.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000121		0GW04,HSW/PKS Brooks AF	00101	$479,923.00	D307,D307	09/07/2001	$23,663,114.00	IT	Y
000122		0GW04,HSW/PKS Brooks AF	000006	$154,549.00	D307,D307	10/24/2001	$23,663,114.00	IT	Y
000306		0GW04,HSW/PKS Brooks AF	00102	$86,559.00	D307,D307	09/07/2001	$23,663,114.00	IT	Y
000402		0GW04,HSW/PKS Brooks AF	000031	$2,172,497.00	J070,D307	12/20/2001	$23,663,114.00	IT	Y
000405		0GW04,HSW/PKS Brooks AF	002009	($375,000.00)	J070,D307	08/05/2002	$23,663,114.00	IT	Y
0007		0GW04,HSW/PKS Brooks AF	000062	$3,000,000.00	J070,D307	04/02/2002	$23,663,114.00	IT	Y
000701		0GW04,HSW/PKS Brooks AF	000068	$31,251.00	J070,D307	05/08/2002	$23,663,114.00	IT	Y
000702		0GW04,HSW/PKS Brooks AF	002007	$311,264.00	J070,D307	07/25/2002	$23,663,114.00	IT	Y
000703		0GW04,HSW/PKS Brooks AF	002034	$407,000.00	J070,D307	09/18/2002	$23,663,114.00	IT	Y
000704		0GW04,HSW/PKS Brooks AF	000013	$2,171,850.00	J070,D307	11/25/2002	$23,663,114.00	IT	Y
000705		0GW04,HSW/PKS Brooks AF	000022	$471,555.00	J070,D307	12/13/2002	$23,663,114.00	IT	Y
000706		0GW04,HSW/PKS Brooks AF	000086	($300,000.00)	J070,D307	05/21/2003	$23,663,114.00	IT	Y
000707		0GW04,HSW/PKS Brooks AF	000119	($50,000.00)	J070,D307	08/27/2003	$23,663,114.00	IT	Y
0008		0GW04,HSW/PKS Brooks AF	000079	$698,736.00	J070,D307	06/24/2002	$23,663,114.00	IT	Y
000802		0GW04,HSW/PKS Brooks AF	000120	($20,000.00)	J070,D307	08/27/2003	$23,663,114.00	IT	Y
0009		0GW04,HSW/PKS Brooks AF	002052	$3,013,840.00	J070,D307	09/30/2002	$23,663,114.00	IT	Y
0010		0GW04,HSW/PKS Brooks AF	000062	$1,300,000.00	J070,D307	04/01/2003	$23,663,114.00	IT	Y
0010	05	0GW04,HSW/PKS Brooks AF	000020	$1,452,635.00	J070,D307	12/17/2003	$23,663,114.00	IT	Y
0010	06	0GW04,HSW/PKS Brooks AF	000051	($115,000.00)	J070,D307	05/20/2004	$23,663,114.00	IT	Y
001001		0GW04,HSW/PKS Brooks AF	000093	$300,000.00	J070,D307	06/12/2003	$23,663,114.00	IT	Y
001002		0GW04,HSW/PKS Brooks AF	000100	$1,694,251.00	J070,D307	07/24/2003	$23,663,114.00	IT	Y
001003		0GW04,HSW/PKS Brooks AF	000121	$256,000.00	J070,D307	08/27/2003	$23,663,114.00	IT	Y
001004		0GW04,HSW/PKS Brooks AF	000146	$259,848.00	J070,D307	09/26/2003	$23,663,114.00	IT	Y
0011		0GW04,HSW/PKS Brooks AF	000147	$1,039,875.00	J070,D307	09/25/2003	$23,663,114.00	IT	Y
0012		0GW04,HSW/PKS Brooks AF	000148	$294,630.00	J070,D307	09/26/2003	$23,663,114.00	IT	Y
0013		0GW04,HSW/PKS Brooks AF	000037	$3,766,865.00	J070,D307	03/23/2004	$23,663,114.00	IT	Y
0013	02	0GW04,HSW/PKS Brooks AF	000061	$5,860.00	J070,D307	06/28/2004	$23,663,114.00	IT	Y
0014		0GW04,HSW/PKS Brooks AF	000038	$294,126.00	J070,D307	03/29/2004	$23,663,114.00	IT	Y

$23,663,114.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
011902	0GW05,HSW/PKV Brooks AF	000217	$31,489.00	R421,R421	02/12/2002	$1,055,902.00	SVC	N

0G - AF Materiel Command

016102	0GW05,HSW/PKV Brooks AF	000035	($71,618.00)	R421,R421	10/18/2002	$1,055,902.00	SVC	N
018202	0GW05,HSW/PKV Brooks AF	00931	$114,964.00	R421,R421	08/28/2001	$1,055,902.00	SVC	N
018203	0GW05,HSW/PKV Brooks AF	000166	$59,994.00	R421,R421	01/17/2002	$1,055,902.00	SVC	N
018206	0GW05,HSW/PKV Brooks AF	000487	$60,000.00	R421,R421	04/24/2002	$1,055,902.00	SVC	N
0198	0GW05,HSW/PKV Brooks AF	01003	$49,777.00	R421,R421	09/13/2001	$1,055,902.00	SVC	N
019801	0GW05,HSW/PKV Brooks AF	000378	$49,892.00	R421,R421	03/27/2002	$1,055,902.00	SVC	N
0202	0GW05,HSW/PKV Brooks AF	00981	$69,969.00	R421,R421	09/12/2001	$1,055,902.00	SVC	N
0210	0GW05,HSW/PKV Brooks AF	000255	$9,986.00	R421,R421	02/26/2002	$1,055,902.00	SVC	N
0211	0GW05,HSW/PKV Brooks AF	000224	$125,401.00	R421,R421	02/15/2002	$1,055,902.00	SVC	N
0216	0GW05,HSW/PKV Brooks AF	000338	$115,083.00	R421,R421	03/19/2002	$1,055,902.00	SVC	N
021701	0GW05,HSW/PKV Brooks AF	002081	$3,000.00	R421,R421	08/08/2002	$1,055,902.00	SVC	N
0219	0GW05,HSW/PKV Brooks AF	002032	$356,347.00	R421,R421	07/22/2002	$1,055,902.00	SVC	N
0220	0GW05,HSW/PKV Brooks AF	002122	$10,000.00	R421,R421	08/14/2002	$1,055,902.00	SVC	N

$1,055,902.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GW04,HSW/PKS Brooks AF	000047	$356,513.00	R499,Q999	02/20/2002	$722,961.00	HC	N

$356,513.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GW02,HSW/PKO Brooks AF	00325	$69,970.00	B504,B504	09/21/2001	$2,348,953.00	SVC	Y
0010	0GW02,HSW/PKO Brooks AF	00315	$38,000.00	B504,B504	09/21/2001	$2,348,953.00	SVC	Y
0014	0GW04,HSW/PKS Brooks AF	002035	$125,000.00	B537,B504	09/17/2002	$2,348,953.00	SVC	Y
001401	0GW04,HSW/PKS Brooks AF	000006	$72,000.00	B537,B504	10/23/2002	$2,348,953.00	SVC	Y
001402	0GW04,HSW/PKS Brooks AF	000007	$678,000.00	B537,B504	11/12/2002	$2,348,953.00	SVC	Y
001403	0GW04,HSW/PKS Brooks AF	000048	$220,000.00	B537,B504	02/27/2003	$2,348,953.00	SVC	Y
001404	0GW04,HSW/PKS Brooks AF	000077	$822.00	B537,B504	04/30/2003	$2,348,953.00	SVC	Y
2002	0GW06,311 HSW/BC	002017	$1,092,367.00	Q301,B504	08/20/2002	$2,348,953.00	SVC	Y
2003	0GW06,311 HSW/BC	002018	$52,794.00	Q301,B504	08/20/2002	$2,348,953.00	SVC	Y

0G - AF Materiel Command

$2,348,953.00

F4169103P0163

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GV18,ESC/PKX Hanscom	000003	($302.00)	D306,D399	02/09/2004	$2,319,132.00	IT	Y
P00003	0GV18,ESC/PKX Hanscom	000006	($302.00)	D306,D399	02/09/2004	$2,319,132.00	IT	Y
P00004	0GV18,ESC/PKX Hanscom	000005	($43.00)	D306,D399	05/12/2004	$2,319,132.00	IT	Y
P00005	0GV22,ESC/HRK Randolph	000007	$160,127.00	D306,D399	05/24/2004	$2,319,132.00	IT	Y
P00005	0GV18,ESC/PKX Hanscom	000007	$160,127.00	D306,D399	05/24/2004	$2,319,132.00	IT	Y

$320,254.00

F4260000G0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0043	0GE40,Ogden ALC/LIK Hill	00442	$76,177.00	1630,1630	08/22/2001	$26,885,079.00	S&OS	N
0049	0GE40,Ogden ALC/LIK Hill	00477	$44,013.00	5365,1630	09/17/2001	$26,885,079.00	S&OS	N
0050	0GE40,Ogden ALC/LIK Hill	00458	$142,722.00	5306,1630	09/04/2001	$26,885,079.00	S&OS	N
0051	0GE40,Ogden ALC/LIK Hill	00492	$2,071,899.00	1630,1630	09/20/2001	$26,885,079.00	S&OS	N
0056	0GE40,Ogden ALC/LIK Hill	000012	$196,460.00	1630,1630	11/13/2001	$26,885,079.00	S&OS	N
0057	0GE40,Ogden ALC/LIK Hill	000149	$39,454.00	5365,1630	02/07/2002	$26,885,079.00	S&OS	N
0059	0GE40,Ogden ALC/LIK Hill	000059	$957,600.00	1630,1630	12/21/2001	$26,885,079.00	S&OS	N
0060	0GE40,Ogden ALC/LIK Hill	000055	$8,669,050.00	1630,1630	12/27/2001	$26,885,079.00	S&OS	N
0061	0GE40,Ogden ALC/LIK Hill	000056	$939,600.00	1630,1630	12/27/2001	$26,885,079.00	S&OS	N
0062	0GE40,Ogden ALC/LIK Hill	000066	$444,360.00	1630,1630	01/02/2002	$26,885,079.00	S&OS	N
0063	0GE40,Ogden ALC/LIK Hill	000108	$1,110,902.00	1630,1630	01/25/2002	$26,885,079.00	S&OS	N
0065	0GE40,Ogden ALC/LIK Hill	000079	$142,348.00	1630,1630	01/10/2002	$26,885,079.00	S&OS	N
0066	0GE47,OO-ALC/PKT/YWK HI	000036	$667,191.00	1630,1630	01/30/2002	$26,885,079.00	S&OS	N
0067	0GE40,Ogden ALC/LIK Hill	000136	$130,240.00	5310,1630	02/04/2002	$26,885,079.00	S&OS	N
0068	0GE40,Ogden ALC/LIK Hill	000169	$230,958.00	1630,1630	02/14/2002	$26,885,079.00	S&OS	N
0070	0GE40,Ogden ALC/LIK Hill	000168	$103,854.00	1630,1630	02/14/2002	$26,885,079.00	S&OS	N
0071	0GE40,Ogden ALC/LIK Hill	000211	$296,406.00	1630,1630	03/05/2002	$26,885,079.00	S&OS	N
0073	0GE40,Ogden ALC/LIK Hill	000276	$649,828.00	1630,1630	03/18/2002	$26,885,079.00	S&OS	N
0074	0GE40,Ogden ALC/LIK Hill	000237	$417,300.00	1630,1630	03/12/2002	$26,885,079.00	S&OS	N
0075	0GE40,Ogden ALC/LIK Hill	000251	$45,777.00	1630,1630	03/14/2002	$26,885,079.00	S&OS	N

0G - AF Materiel Command

0076	0GE37,OO-ALC/LGK HILL A	000168	$271,635.00	1630,1630	04/10/2002	$26,885,079.00	S&OS	N
0076	0GE40,Ogden ALC/LIK Hill	000599	$271,635.00	1630,1630	04/10/2002	$26,885,079.00	S&OS	N
0077	0GE40,Ogden ALC/LIK Hill	000303	$83,994.00	1630,1630	04/02/2002	$26,885,079.00	S&OS	N
0078	0GE40,Ogden ALC/LIK Hill	000407	$811,447.00	1630,1630	03/28/2002	$26,885,079.00	S&OS	N
0080	0GE40,Ogden ALC/LIK Hill	000344	$682,678.00	1630,1630	04/30/2002	$26,885,079.00	S&OS	N
0081	0GE40,Ogden ALC/LIK Hill	000324	$53,149.00	1630,1630	04/11/2002	$26,885,079.00	S&OS	N
0082	0GE40,Ogden ALC/LIK Hill	000340	$735,636.00	1630,1630	04/30/2002	$26,885,079.00	S&OS	N
0083	0GE40,Ogden ALC/LIK Hill	000318	$75,144.00	5360,1630	04/08/2002	$26,885,079.00	S&OS	N
0084	0GE40,Ogden ALC/LIK Hill	000352	$192,260.00	1630,1630	05/03/2002	$26,885,079.00	S&OS	N
0085	0GE40,Ogden ALC/LIK Hill	000366	$49,273.00	1630,1630	05/09/2002	$26,885,079.00	S&OS	N
0086	0GE40,Ogden ALC/LIK Hill	000343	$204,304.00	1630,1630	04/30/2002	$26,885,079.00	S&OS	N
0088	0GE40,Ogden ALC/LIK Hill	000440	$99,961.00	5306,1630	07/23/2002	$26,885,079.00	S&OS	N
0089	0GE40,Ogden ALC/LIK Hill	000527	$133,547.00	1630,1630	08/28/2002	$26,885,079.00	S&OS	N
0091	0GE40,Ogden ALC/LIK Hill	000479	$363,447.00	1630,1630	08/12/2002	$26,885,079.00	S&OS	N
0092	0GE40,Ogden ALC/LIK Hill	000521	$388,607.00	1630,1630	08/28/2002	$26,885,079.00	S&OS	N
0097	0GE40,Ogden ALC/LIK Hill	000525	$2,900,020.00	1630,1630	11/27/2002	$26,885,079.00	S&OS	N
0098	0GE40,Ogden ALC/LIK Hill	000087	$205,803.00	1630,1630	01/22/2003	$26,885,079.00	S&OS	N
0099	0GE40,Ogden ALC/LIK Hill	000124	$766,849.00	1630,1630	02/03/2003	$26,885,079.00	S&OS	N
0100	0GE40,Ogden ALC/LIK Hill	000222	$434,044.00	1630,1630	04/01/2003	$26,885,079.00	S&OS	N
0101	0GE40,Ogden ALC/LIK Hill	000231	$34,132.00	5306,1630	04/14/2003	$26,885,079.00	S&OS	N
0102	0GE40,Ogden ALC/LIK Hill	000246	$73,069.00	5306,1630	04/24/2003	$26,885,079.00	S&OS	N
0106	0GE40,Ogden ALC/LIK Hill	000276	$88,260.00	1620,1630	05/09/2003	$26,885,079.00	S&OS	N
0109	0GE40,Ogden ALC/LIK Hill	000332	$29,179.00	5360,1630	07/01/2003	$26,885,079.00	S&OS	N
0110	0GE40,Ogden ALC/LIK Hill	000376	$249,194.00	1630,1630	07/29/2003	$26,885,079.00	S&OS	N
0112	0GE40,Ogden ALC/LIK Hill	000396	$251,790.00	1630,1630	08/12/2003	$26,885,079.00	S&OS	N
0113	0GE40,Ogden ALC/LIK Hill	000501	$59,883.00	4810,1630	09/25/2003	$26,885,079.00	S&OS	N

$26,885,079.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000538	$1,613,259.00	1630,1630	08/29/2002	$63,094,343.00	S&OS	Y
005801	0GE40,Ogden ALC/LIK Hill	00467	($347,482.00)	1630,1630	09/11/2001	$63,094,343.00	S&OS	Y
0067	0GE40,Ogden ALC/LIK Hill	00464	$2,070,300.00	1630,1630	09/06/2001	$63,094,343.00	S&OS	Y
0068	0GE40,Ogden ALC/LIK Hill	00490	$688,874.00	1630,1630	09/20/2001	$63,094,343.00	S&OS	Y

0G - AF Materiel Command

0069	0GE40,Ogden ALC/LIK Hill	00478	$25,962.00	5120,1630	09/17/2001	$63,094,343.00	S&OS	Y
0071	0GE40,Ogden ALC/LIK Hill	00511	$268,490.00	1630,1630	09/27/2001	$63,094,343.00	S&OS	Y
0074	0GE40,Ogden ALC/LIK Hill	000024	$153,974.00	1630,1630	11/21/2001	$63,094,343.00	S&OS	Y
0075	0GE40,Ogden ALC/LIK Hill	000259	$16,483,567.00	1630,1630	03/14/2002	$63,094,343.00	S&OS	Y
007501	0GE40,Ogden ALC/LIK Hill	000325	$775,697.00	1630,1630	04/11/2002	$63,094,343.00	S&OS	Y
0076	0GE40,Ogden ALC/LIK Hill	000013	$8,356,635.00	1630,1630	11/06/2001	$63,094,343.00	S&OS	Y
0078	0GE40,Ogden ALC/LIK Hill	000060	$26,130.00	5360,1630	12/21/2001	$63,094,343.00	S&OS	Y
0079	0GE40,Ogden ALC/LIK Hill	000037	$126,290.00	1630,1630	12/10/2001	$63,094,343.00	S&OS	Y
0080	0GE40,Ogden ALC/LIK Hill	000025	$149,184.00	1630,1630	11/21/2001	$63,094,343.00	S&OS	Y
0082	0GE40,Ogden ALC/LIK Hill	000035	$26,429.00	5365,1630	12/10/2001	$63,094,343.00	S&OS	Y
0084	0GE40,Ogden ALC/LIK Hill	000038	$38,812.00	5325,1630	12/10/2001	$63,094,343.00	S&OS	Y
0086	0GE40,Ogden ALC/LIK Hill	000301	$47,188.00	5365,1630	04/02/2002	$63,094,343.00	S&OS	Y
0088	0GE40,Ogden ALC/LIK Hill	000277	$80,549.00	1630,1630	03/18/2002	$63,094,343.00	S&OS	Y
0089	0GE40,Ogden ALC/LIK Hill	000061	$47,874.00	1630,1630	12/21/2001	$63,094,343.00	S&OS	Y
0091	0GE40,Ogden ALC/LIK Hill	000052	$235,495.00	5331,1630	12/20/2001	$63,094,343.00	S&OS	Y
0092	0GE40,Ogden ALC/LIK Hill	000051	$131,166.00	1630,1630	12/20/2001	$63,094,343.00	S&OS	Y
0093	0GE40,Ogden ALC/LIK Hill	000044	$62,600.00	1630,1630	12/20/2001	$63,094,343.00	S&OS	Y
0094	0GE40,Ogden ALC/LIK Hill	000047	$64,939.00	5365,1630	12/20/2001	$63,094,343.00	S&OS	Y
0095	0GE40,Ogden ALC/LIK Hill	000046	$230,217.00	1630,1630	12/20/2001	$63,094,343.00	S&OS	Y
0096	0GE40,Ogden ALC/LIK Hill	000048	$33,051.00	1630,1630	12/20/2001	$63,094,343.00	S&OS	Y
0098	0GE40,Ogden ALC/LIK Hill	000365	$473,401.00	1630,1630	05/07/2002	$63,094,343.00	S&OS	Y
0101	0GE40,Ogden ALC/LIK Hill	000065	$4,620,891.00	1630,1630	12/31/2001	$63,094,343.00	S&OS	Y
010101	0GE40,Ogden ALC/LIK Hill	000213	$207,509.00	1630,1630	03/05/2002	$63,094,343.00	S&OS	Y
010102	0GE40,Ogden ALC/LIK Hill	000327	$370,607.00	1630,1630	04/15/2002	$63,094,343.00	S&OS	Y
0102	0GE40,Ogden ALC/LIK Hill	000091	$37,751.00	5365,1630	01/14/2002	$63,094,343.00	S&OS	Y
0104	0GE40,Ogden ALC/LIK Hill	000174	$137,281.00	1630,1630	02/19/2002	$63,094,343.00	S&OS	Y
0107	0GE40,Ogden ALC/LIK Hill	000115	$91,861.00	5365,1630	01/29/2002	$63,094,343.00	S&OS	Y
0110	0GE47,OO-ALC/PKT/YWK HI	000039	$704,633.00	1630,1630	02/12/2002	$63,094,343.00	S&OS	Y
0110	0GE40,Ogden ALC/LIK Hill	000279	$704,633.00	1630,1630	02/12/2002	$63,094,343.00	S&OS	Y
0111	0GE40,Ogden ALC/LIK Hill	000151	$42,396.00	5330,1630	02/07/2002	$63,094,343.00	S&OS	Y
0112	0GE40,Ogden ALC/LIK Hill	000188	$91,547.00	1630,1630	02/25/2002	$63,094,343.00	S&OS	Y
0114	0GE40,Ogden ALC/LIK Hill	000191	$36,793.00	5360,1630	02/25/2002	$63,094,343.00	S&OS	Y
0115	0GE40,Ogden ALC/LIK Hill	000176	$81,456.00	5315,1630	02/19/2002	$63,094,343.00	S&OS	Y
0116	0GE40,Ogden ALC/LIK Hill	000175	$41,900.00	1630,1630	02/19/2002	$63,094,343.00	S&OS	Y
0120	0GE40,Ogden ALC/LIK Hill	000222	$38,136.00	1630,1630	03/06/2002	$63,094,343.00	S&OS	Y
0121	0GE40,Ogden ALC/LIK Hill	000205	$50,037.00	1630,1630	02/28/2002	$63,094,343.00	S&OS	Y

0G - AF Materiel Command

0122	0GE40,Ogden ALC/LIK Hill	000221	$26,253.00	3110,1630	03/06/2002	$63,094,343.00	S&OS	Y
0125	0GE40,Ogden ALC/LIK Hill	000236	$31,274.00	5306,1630	03/11/2002	$63,094,343.00	S&OS	Y
0130	0GE40,Ogden ALC/LIK Hill	000262	$225,671.00	1630,1630	03/14/2002	$63,094,343.00	S&OS	Y
0131	0GE40,Ogden ALC/LIK Hill	000258	$3,236,400.00	1630,1630	03/14/2002	$63,094,343.00	S&OS	Y
0132	0GE37,OO-ALC/LGK HILL A	000142	$89,844.00	1630,1630	03/22/2002	$63,094,343.00	S&OS	Y
0133	0GE40,Ogden ALC/LIK Hill	000255	$35,033.00	1630,1630	03/14/2002	$63,094,343.00	S&OS	Y
0135	0GE40,Ogden ALC/LIK Hill	000274	$34,143.00	5325,1630	03/20/2002	$63,094,343.00	S&OS	Y
0139	0GE40,Ogden ALC/LIK Hill	000289	$223,191.00	5306,1630	03/26/2002	$63,094,343.00	S&OS	Y
0140	0GE40,Ogden ALC/LIK Hill	000339	$39,772.00	5340,1630	04/29/2002	$63,094,343.00	S&OS	Y
0141	0GE40,Ogden ALC/LIK Hill	000373	$1,405,712.00	1630,1630	05/14/2002	$63,094,343.00	S&OS	Y
0142	0GE40,Ogden ALC/LIK Hill	000379	$80,440.00	1630,1630	05/17/2002	$63,094,343.00	S&OS	Y
0144	0GE40,Ogden ALC/LIK Hill	000368	$317,536.00	1630,1630	05/09/2002	$63,094,343.00	S&OS	Y
0145	0GE40,Ogden ALC/LIK Hill	000315	$97,080.00	5340,1630	04/04/2002	$63,094,343.00	S&OS	Y
0148	0GE40,Ogden ALC/LIK Hill	000337	$270,105.00	5340,1630	04/26/2002	$63,094,343.00	S&OS	Y
0150	0GE40,Ogden ALC/LIK Hill	000434	$81,138.00	1630,1630	07/17/2002	$63,094,343.00	S&OS	Y
0152	0GE40,Ogden ALC/LIK Hill	000511	$510,064.00	1630,1630	08/27/2002	$63,094,343.00	S&OS	Y
0155	0GE40,Ogden ALC/LIK Hill	000445	$235,886.00	1630,1630	07/23/2002	$63,094,343.00	S&OS	Y
0157	0GE40,Ogden ALC/LIK Hill	000597	$16,336,244.00	1630,1630	09/27/2002	$63,094,343.00	S&OS	Y
0162	0GE40,Ogden ALC/LIK Hill	000085	$48,780.00	1630,1630	12/19/2003	$63,094,343.00	S&OS	Y
QP53	0GE40,Ogden ALC/LIK Hill	000005	$302,263.00	1630,1630	11/01/2001	$63,094,343.00	S&OS	Y

$63,094,343.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00036	0GE75,OO-ALC/PKHC/LHKC	000083	$878,000.00	R414,R414	12/23/2003	$15,740,700.00	SVC	Y
P00036	0GE75,OO-ALC/PKHC/LHKC	000348	$878,000.00	R414,R414	12/23/2003	$15,740,700.00	SVC	Y
P00037	0GE75,OO-ALC/PKHC/LHKC	000122	$350,000.00	R414,R414	02/10/2004	$15,740,700.00	SVC	Y
P00037	0GE75,OO-ALC/PKHC/LHKC	000349	$350,000.00	R414,R414	02/10/2004	$15,740,700.00	SVC	Y
P00038	0GE75,OO-ALC/PKHC/LHKC	000142	$843,000.00	R414,R414	02/25/2004	$15,740,700.00	SVC	Y
P00038	0GE75,OO-ALC/PKHC/LHKC	000350	$843,000.00	R414,R414	02/25/2004	$15,740,700.00	SVC	Y
P00039	0GE75,OO-ALC/PKHC/LHKC	000253	$900,000.00	R414,R414	04/28/2004	$15,740,700.00	SVC	Y
P00039	0GE75,OO-ALC/PKHC/LHKC	000351	$900,000.00	R414,R414	04/28/2004	$15,740,700.00	SVC	Y
P00040	0GE75,OO-ALC/PKHC/LHKC	000271	$34,594.00	R414,R414	05/07/2004	$15,740,700.00	SVC	Y
P00040	0GE75,OO-ALC/PKHC/LHKC	000352	$34,594.00	R414,R414	05/07/2004	$15,740,700.00	SVC	Y

0G - AF Materiel Command

P00041	0GE75,OO-ALC/PKHC/LHKC	000292	$298,217.00	R414,R414	05/18/2004	$15,740,700.00	SVC	Y
P00042	0GE75,OO-ALC/PKHC/LHKC	000370	$50,000.00	R414,R414	06/29/2004	$15,740,700.00	SVC	Y
P000010	0GE75,OO-ALC/PKHC/LHKC	000159	$150,000.00	R414,R414	03/08/2002	$15,740,700.00	SVC	Y
P00004	0GE75,OO-ALC/PKHC/LHKC	00255	$136,993.00	R414,R414	08/23/2001	$15,740,700.00	SVC	Y
P00006	0GE75,OO-ALC/PKHC/LHKC	00326	$391,450.00	R414,R414	09/25/2001	$15,740,700.00	SVC	Y
P00008	0GE75,OO-ALC/PKHC/LHKC	000563	$25,508.00	R414,R414	11/27/2001	$15,740,700.00	SVC	Y
P00009	0GE75,OO-ALC/PKHC/LHKC	000091	$374,733.00	R414,R414	01/23/2002	$15,740,700.00	SVC	Y
P00011	0GE75,OO-ALC/PKHC/LHKC	000197	$886,772.00	R414,R414	04/10/2002	$15,740,700.00	SVC	Y
P00013	0GE75,OO-ALC/PKHC/LHKC	000274	$191,176.00	R414,R414	06/18/2002	$15,740,700.00	SVC	Y
P00014	0GE75,OO-ALC/PKHC/LHKC	000290	$100,000.00	R414,R414	06/28/2002	$15,740,700.00	SVC	Y
P00015	0GE75,OO-ALC/PKHC/LHKC	000319	$408,239.00	R414,R414	07/18/2002	$15,740,700.00	SVC	Y
P00017	0GE75,OO-ALC/PKHC/LHKC	000378	$59,732.00	R414,R414	08/26/2002	$15,740,700.00	SVC	Y
P00019	0GE75,OO-ALC/PKHC/LHKC	000455	$446,195.00	R414,R414	09/20/2002	$15,740,700.00	SVC	Y
P00021	0GE75,OO-ALC/PKHC/LHKC	000009	$300,000.00	R414,R414	10/28/2002	$15,740,700.00	SVC	Y
P00021	0GE75,OO-ALC/PKHC/LHKC	000465	$300,000.00	R414,R414	10/28/2002	$15,740,700.00	SVC	Y
P00021	0GE75,OO-ALC/PKHC/LHKC	000088	$300,000.00	R414,R414	01/07/2003	$15,740,700.00	SVC	Y
P00023	0GE75,OO-ALC/PKHC/LHKC	000130	$300,000.00	R414,R414	02/19/2003	$15,740,700.00	SVC	Y
P00023	0GE75,OO-ALC/PKHC/LHKC	000466	$300,000.00	R414,R414	02/19/2003	$15,740,700.00	SVC	Y
P00024	0GE75,OO-ALC/PKHC/LHKC	000143	$532,000.00	R414,R414	03/03/2003	$15,740,700.00	SVC	Y
P00024	0GE75,OO-ALC/PKHC/LHKC	000467	$532,000.00	R414,R414	03/03/2003	$15,740,700.00	SVC	Y
P00025	0GE75,OO-ALC/PKHC/LHKC	000165	$640,160.00	R414,R414	03/14/2003	$15,740,700.00	SVC	Y
P00025	0GE75,OO-ALC/PKHC/LHKC	000468	$640,160.00	R414,R414	03/14/2003	$15,740,700.00	SVC	Y
P00028	0GE75,OO-ALC/PKHC/LHKC	000275	$579,400.00	R414,R414	05/14/2003	$15,740,700.00	SVC	Y
P00028	0GE75,OO-ALC/PKHC/LHKC	000469	$579,400.00	R414,R414	05/14/2003	$15,740,700.00	SVC	Y
P00030	0GE75,OO-ALC/PKHC/LHKC	000401	$435,000.00	R414,R414	08/05/2003	$15,740,700.00	SVC	Y
P00031	0GE75,OO-ALC/PKHC/LHKC	000506	$150,000.00	R414,R414	09/03/2003	$15,740,700.00	SVC	Y
P00032	0GE75,OO-ALC/PKHC/LHKC	000560	$622,377.00	R414,R414	09/17/2003	$15,740,700.00	SVC	Y

$15,740,700.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GE75,OO-ALC/PKHC/LHKC	00333	$128,852.00	J070,J070	09/25/2001	$1,054,402.00	IT	N
P00004	0GE75,OO-ALC/PKHC/LHKC	000103	$83,550.00	J070,J070	01/29/2002	$1,054,402.00	IT	N
P00005	0GE75,OO-ALC/PKHC/LHKC	000235	$190,632.00	J070,J070	05/07/2002	$1,054,402.00	IT	N

0G - AF Materiel Command

P00008	0GE75,OO-ALC/PKHC/LHKC	000458	$66,368.00	J070,J070	09/20/2002	$1,054,402.00	IT	N
P00009	0GE75,OO-ALC/PKHC/LHKC	000075	$100,000.00	J070,J070	12/18/2002	$1,054,402.00	IT	N
P00010	0GE75,OO-ALC/PKHC/LHKC	000212	$154,374.00	J070,J070	04/01/2003	$1,054,402.00	IT	N
P00011	0GE75,OO-ALC/PKHC/LHKC	000643	$330,626.00	J070,J070	09/26/2003	$1,054,402.00	IT	N

$1,054,402.00

F4260001C0025

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
PM0007	0GE10,Ogden ALC/PK Hill	000071	$303,543.00	5860,5860	05/24/2004	$12,040,033.00	S&OS	Y
P00002	0GE75,OO-ALC/PKHC/LHKC	000400	$1,482,766.00	5860,5860	09/06/2002	$12,040,033.00	S&OS	Y
P00006	0GE75,OO-ALC/PKHC/LHKC	000534	$116,396.00	5860,5860	09/12/2003	$12,040,033.00	S&OS	Y
PM0003	0GE10,Ogden ALC/PK Hill	000067	$3,486,490.00	5860,5860	07/10/2003	$12,040,033.00	S&OS	Y
PZ0001	0GE75,OO-ALC/PKHC/LHKC	000207	$4,412,035.00	5860,5860	04/11/2002	$12,040,033.00	S&OS	Y
PZ0004	0GE75,OO-ALC/PKHC/LHKC	000204	$2,238,803.00	5860,5860	03/26/2003	$12,040,033.00	S&OS	Y

$12,040,033.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GE75,OO-ALC/PKHC/LHKC	000074	$499,677.00	R425,R425	12/21/2001	$5,655,307.00	SVC	Y
000204	0GE75,OO-ALC/PKHC/LHKC	000623	$35,000.00	R425,R425	09/26/2003	$5,655,307.00	SVC	Y
0003	0GE75,OO-ALC/PKHC/LHKC	000075	$499,915.00	R425,R425	12/21/2001	$5,655,307.00	SVC	Y
0004	0GE75,OO-ALC/PKHC/LHKC	000253	$806,626.00	R425,R425	05/23/2002	$5,655,307.00	SVC	Y
0005	0GE75,OO-ALC/PKHC/LHKC	000254	$394,951.00	R425,R425	05/22/2002	$5,655,307.00	SVC	Y
0006	0GE75,OO-ALC/PKHC/LHKC	000317	$384,991.00	R425,R425	07/18/2002	$5,655,307.00	SVC	Y
0007	0GE75,OO-ALC/PKHC/LHKC	000435	$149,324.00	R414,R425	09/17/2002	$5,655,307.00	SVC	Y
0008	0GE75,OO-ALC/PKHC/LHKC	000478	$248,927.00	R414,R425	09/25/2002	$5,655,307.00	SVC	Y
0009	0GE75,OO-ALC/PKHC/LHKC	000482	$487,252.00	R414,R425	09/26/2002	$5,655,307.00	SVC	Y
0010	0GE75,OO-ALC/PKHC/LHKC	000203	$449,596.00	R414,R425	03/27/2003	$5,655,307.00	SVC	Y
0010	0GE75,OO-ALC/PKHC/LHKC	000470	$449,596.00	R414,R425	03/27/2003	$5,655,307.00	SVC	Y
0011	0GE75,OO-ALC/PKHC/LHKC	000230	$374,800.00	R414,R425	04/09/2003	$5,655,307.00	SVC	Y
0011	0GE75,OO-ALC/PKHC/LHKC	000471	$374,800.00	R414,R425	04/09/2003	$5,655,307.00	SVC	Y
0012	0GE75,OO-ALC/PKHC/LHKC	000239	$249,926.00	R414,R425	04/10/2003	$5,655,307.00	SVC	Y

0G - AF Materiel Command

0012	0GE75,OO-ALC/PKHC/LHKC	000472	$249,926.00	R414,R425	04/10/2003	$5,655,307.00	SVC	Y

$5,655,307.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GE70,OO-ALC/LHK HILL A	000029	$43,188.00	5996,5996	05/10/2002	$6,592,602.00	S&OS	N
0004	0GE70,OO-ALC/LHK HILL A	000049	$63,205.00	6105,5996	09/10/2002	$6,592,602.00	S&OS	N
0007	0GE70,OO-ALC/LHK HILL A	000030	$105,346.00	5996,5996	06/06/2003	$6,592,602.00	S&OS	N
0011	0GE70,OO-ALC/LHK HILL A	000045	$6,380,863.00	5996,5996	08/26/2003	$6,592,602.00	S&OS	N

$6,592,602.00

F4260001D0016

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GE75,OO-ALC/PKHC/LHKC	000285	$763,205.00	J058,J058	12/27/2001	$37,671,354.00	SVC	Y
0003	0GE75,OO-ALC/PKHC/LHKC	000277	$12,377,454.00	J058,J058	06/11/2002	$37,671,354.00	SVC	Y
0004	0GE75,OO-ALC/PKHC/LHKC	000102	$1,836,795.00	5895,J058	01/28/2003	$37,671,354.00	SVC	Y
0005	0GE75,OO-ALC/PKHC/LHKC	000326	$14,929,305.00	5895,J058	06/24/2003	$37,671,354.00	SVC	Y
0006 00	0GE75,OO-ALC/PKHC/LHKC	000244	$7,764,595.00	5895,J058	04/20/2004	$37,671,354.00	SVC	Y

$37,671,354.00

F4260001D0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GE75,OO-ALC/PKHC/LHKC	000040	$3,020,170.00	D316,D316	10/29/2001	$137,174,619.00	IT	Y
000102	0GE75,OO-ALC/PKHC/LHKC	000067	$163,498.00	5805,D316	12/13/2001	$137,174,619.00	IT	Y
000104	0GE75,OO-ALC/PKHC/LHKC	000127	$5,571,338.00	D316,D316	02/11/2002	$137,174,619.00	IT	Y
000112	0GE75,OO-ALC/PKHC/LHKC	000431	$210,057.00	D399,D316	09/13/2002	$137,174,619.00	IT	Y
0002	0GE75,OO-ALC/PKHC/LHKC	000011	$998,484.00	D399,D316	10/05/2001	$137,174,619.00	IT	Y
000201	0GE75,OO-ALC/PKHC/LHKC	000014	$83,642.00	5805,D316	11/01/2001	$137,174,619.00	IT	Y
0003	0GE75,OO-ALC/PKHC/LHKC	000013	$310,164.00	5805,D316	10/18/2001	$137,174,619.00	IT	Y
000301	0GE75,OO-ALC/PKHC/LHKC	000566	$83,642.00	5805,D316	11/05/2001	$137,174,619.00	IT	Y

0G - AF Materiel Command

000303	0GE75,OO-ALC/PKHC/LHKC	000064	$150,000.00	5805,D316	12/05/2001	$137,174,619.00	IT	Y
000304	0GE75,OO-ALC/PKHC/LHKC	000140	$58,526.00	5805,D316	03/01/2002	$137,174,619.00	IT	Y
000305	0GE75,OO-ALC/PKHC/LHKC	000147	$178,407.00	D399,D316	03/05/2002	$137,174,619.00	IT	Y
000307	0GE75,OO-ALC/PKHC/LHKC	000353	$519,201.00	D399,D316	08/13/2002	$137,174,619.00	IT	Y
0004	0GE75,OO-ALC/PKHC/LHKC	000008	$133,898.00	5805,D316	10/24/2001	$137,174,619.00	IT	Y
0005	0GE75,OO-ALC/PKHC/LHKC	000016	$25,180.00	J058,D316	10/23/2001	$137,174,619.00	IT	Y
0007	0GE75,OO-ALC/PKHC/LHKC	000010	$45,155.00	J058,D316	10/30/2001	$137,174,619.00	IT	Y
0008	0GE75,OO-ALC/PKHC/LHKC	000007	$252,989.00	5805,D316	11/01/2001	$137,174,619.00	IT	Y
0008	0GE75,OO-ALC/PKHC/LHKC	000041	$252,989.00	5805,D316	11/26/2001	$137,174,619.00	IT	Y
000801	0GE75,OO-ALC/PKHC/LHKC	000210	$27,576.00	5805,D316	04/15/2002	$137,174,619.00	IT	Y
0010	0GE75,OO-ALC/PKHC/LHKC	000009	$25,180.00	J058,D316	10/30/2001	$137,174,619.00	IT	Y
0011	0GE75,OO-ALC/PKHC/LHKC	000069	$37,770.00	J058,D316	10/30/2001	$137,174,619.00	IT	Y
0012	0GE75,OO-ALC/PKHC/LHKC	000070	$56,655.00	5805,D316	11/05/2001	$137,174,619.00	IT	Y
0013	0GE75,OO-ALC/PKHC/LHKC	000094	$25,725.00	5805,D316	11/01/2001	$137,174,619.00	IT	Y
0014	0GE75,OO-ALC/PKHC/LHKC	000006	$25,180.00	5805,D316	11/05/2001	$137,174,619.00	IT	Y
0015	0GE75,OO-ALC/PKHC/LHKC	000039	$89,265.00	D316,D316	11/08/2001	$137,174,619.00	IT	Y
0016	0GE75,OO-ALC/PKHC/LHKC	000037	$30,000.00	5805,D316	11/08/2001	$137,174,619.00	IT	Y
0018	0GE75,OO-ALC/PKHC/LHKC	000567	$55,302.00	5805,D316	11/21/2001	$137,174,619.00	IT	Y
0020	0GE75,OO-ALC/PKHC/LHKC	000195	$1,951,000.00	5805,D316	11/21/2001	$137,174,619.00	IT	Y
002003	0GE75,OO-ALC/PKHC/LHKC	000258	$1,755,900.00	5805,D316	05/29/2002	$137,174,619.00	IT	Y
0022	0GE75,OO-ALC/PKHC/LHKC	000049	$261,477.00	D399,D316	11/27/2001	$137,174,619.00	IT	Y
0022	0GE75,OO-ALC/PKHC/LHKC	000329	$208,295.00	D399,D316	07/25/2002	$137,174,619.00	IT	Y
0023	0GE75,OO-ALC/PKHC/LHKC	000047	$35,246.00	D399,D316	11/21/2001	$137,174,619.00	IT	Y
0024	0GE75,OO-ALC/PKHC/LHKC	000056	$39,579.00	D399,D316	11/19/2001	$137,174,619.00	IT	Y
0026	0GE75,OO-ALC/PKHC/LHKC	000050	$84,779.00	D399,D316	11/27/2001	$137,174,619.00	IT	Y
0028	0GE75,OO-ALC/PKHC/LHKC	000158	$373,997.00	D399,D316	03/11/2002	$137,174,619.00	IT	Y
002803	0GE75,OO-ALC/PKHC/LHKC	000282	$207,181.00	D399,D316	06/25/2002	$137,174,619.00	IT	Y
0034	0GE75,OO-ALC/PKHC/LHKC	000071	$25,180.00	5805,D316	12/20/2001	$137,174,619.00	IT	Y
0037	0GE75,OO-ALC/PKHC/LHKC	000085	$25,180.00	J058,D316	12/28/2001	$137,174,619.00	IT	Y
0038	0GE75,OO-ALC/PKHC/LHKC	000081	$25,398.00	5805,D316	01/03/2002	$137,174,619.00	IT	Y
0039	0GE75,OO-ALC/PKHC/LHKC	000076	$50,360.00	J058,D316	01/03/2002	$137,174,619.00	IT	Y
0040	0GE75,OO-ALC/PKHC/LHKC	000088	$25,180.00	5805,D316	01/15/2002	$137,174,619.00	IT	Y
0044	0GE75,OO-ALC/PKHC/LHKC	000111	$1,876,200.00	5805,D316	01/31/2002	$137,174,619.00	IT	Y
0049	0GE75,OO-ALC/PKHC/LHKC	000116	$93,540.00	5805,D316	02/05/2002	$137,174,619.00	IT	Y
0051	0GE75,OO-ALC/PKHC/LHKC	000110	$30,441.00	5805,D316	01/31/2002	$137,174,619.00	IT	Y
0054	0GE75,OO-ALC/PKHC/LHKC	000106	$25,180.00	5805,D316	01/28/2002	$137,174,619.00	IT	Y

0G - AF Materiel Command

0055		0GE75,OO-ALC/PKHC/LHKC	000120	$52,920.00	5805,D316	02/07/2002	$137,174,619.00	IT	Y
0057		0GE75,OO-ALC/PKHC/LHKC	000118	$33,305.00	D399,D316	02/06/2002	$137,174,619.00	IT	Y
0059		0GE75,OO-ALC/PKHC/LHKC	000124	$26,270.00	5805,D316	02/11/2002	$137,174,619.00	IT	Y
0068		0GE75,OO-ALC/PKHC/LHKC	000165	$120,563.00	5805,D316	03/15/2002	$137,174,619.00	IT	Y
0069		0GE75,OO-ALC/PKHC/LHKC	000149	$31,475.00	5805,D316	03/07/2002	$137,174,619.00	IT	Y
0074		0GE75,OO-ALC/PKHC/LHKC	000168	$54,508.00	D399,D316	03/20/2002	$137,174,619.00	IT	Y
0077		0GE75,OO-ALC/PKHC/LHKC	000173	$25,180.00	J058,D316	03/21/2002	$137,174,619.00	IT	Y
0079		0GE75,OO-ALC/PKHC/LHKC	000172	$27,698.00	J058,D316	03/21/2002	$137,174,619.00	IT	Y
0081		0GE75,OO-ALC/PKHC/LHKC	000185	$45,248.00	D399,D316	03/29/2002	$137,174,619.00	IT	Y
0082		0GE75,OO-ALC/PKHC/LHKC	000200	$37,770.00	5805,D316	04/09/2002	$137,174,619.00	IT	Y
0083		0GE75,OO-ALC/PKHC/LHKC	000194	$61,932.00	5805,D316	04/03/2002	$137,174,619.00	IT	Y
0083	07	0GE75,OO-ALC/PKHC/LHKC	000246	($127,942.00)	5805,D316	04/22/2004	$137,174,619.00	IT	Y
008304		0GE75,OO-ALC/PKHC/LHKC	000536	$266,886.00	R426,D316	09/11/2003	$137,174,619.00	IT	Y
0084		0GE75,OO-ALC/PKHC/LHKC	000203	$46,650.00	5805,D316	04/11/2002	$137,174,619.00	IT	Y
0087		0GE75,OO-ALC/PKHC/LHKC	000215	$28,957.00	J058,D316	04/17/2002	$137,174,619.00	IT	Y
0088		0GE75,OO-ALC/PKHC/LHKC	000208	$62,161.00	5805,D316	04/15/2002	$137,174,619.00	IT	Y
0089		0GE75,OO-ALC/PKHC/LHKC	000216	$121,389.00	D399,D316	04/16/2002	$137,174,619.00	IT	Y
0094		0GE75,OO-ALC/PKHC/LHKC	000237	$102,050.00	5805,D316	05/08/2002	$137,174,619.00	IT	Y
0098		0GE75,OO-ALC/PKHC/LHKC	000244	$25,180.00	J058,D316	05/16/2002	$137,174,619.00	IT	Y
0099		0GE75,OO-ALC/PKHC/LHKC	000243	$25,768.00	L058,D316	05/15/2002	$137,174,619.00	IT	Y
0100		0GE75,OO-ALC/PKHC/LHKC	000250	$157,707.00	D399,D316	05/20/2002	$137,174,619.00	IT	Y
010002		0GE75,OO-ALC/PKHC/LHKC	000354	$158,543.00	D399,D316	08/13/2002	$137,174,619.00	IT	Y
0103		0GE75,OO-ALC/PKHC/LHKC	000246	$25,180.00	J058,D316	05/17/2002	$137,174,619.00	IT	Y
0104		0GE75,OO-ALC/PKHC/LHKC	000251	$555,594.00	5805,D316	05/22/2002	$137,174,619.00	IT	Y
0105		0GE75,OO-ALC/PKHC/LHKC	000266	$44,850.00	5805,D316	06/06/2002	$137,174,619.00	IT	Y
0107		0GE75,OO-ALC/PKHC/LHKC	000261	$39,565.00	D399,D316	05/31/2002	$137,174,619.00	IT	Y
0110		0GE75,OO-ALC/PKHC/LHKC	000278	$31,794.00	5805,D316	06/10/2002	$137,174,619.00	IT	Y
0113		0GE75,OO-ALC/PKHC/LHKC	000301	$71,532.00	D399,D316	07/02/2002	$137,174,619.00	IT	Y
011307		0GE75,OO-ALC/PKHC/LHKC	000144	$39,526.00	R426,D316	03/04/2003	$137,174,619.00	IT	Y
0114		0GE75,OO-ALC/PKHC/LHKC	000294	$157,707.00	D399,D316	06/27/2002	$137,174,619.00	IT	Y
011403		0GE75,OO-ALC/PKHC/LHKC	000037	$29,322.00	R426,D316	11/22/2002	$137,174,619.00	IT	Y
0116		0GE75,OO-ALC/PKHC/LHKC	000291	$31,475.00	5805,D316	06/20/2002	$137,174,619.00	IT	Y
011701		0GE75,OO-ALC/PKHC/LHKC	000156	$43,249.00	R426,D316	03/07/2003	$137,174,619.00	IT	Y
0119		0GE75,OO-ALC/PKHC/LHKC	000296	$50,360.00	5805,D316	07/01/2002	$137,174,619.00	IT	Y
0119		0GE75,OO-ALC/PKHC/LHKC	000415	$28,957.00	5805,D316	09/12/2002	$137,174,619.00	IT	Y
0121		0GE75,OO-ALC/PKHC/LHKC	000310	$25,180.00	5805,D316	07/11/2002	$137,174,619.00	IT	Y

0G - AF Materiel Command

0125	0GE75,OO-ALC/PKHC/LHKC	000313	$33,787.00	5805,D316	07/15/2002	$137,174,619.00	IT	Y
0127	0GE75,OO-ALC/PKHC/LHKC	000324	$33,993.00	5805,D316	07/16/2002	$137,174,619.00	IT	Y
0128	0GE75,OO-ALC/PKHC/LHKC	000322	$684,996.00	D399,D316	07/17/2002	$137,174,619.00	IT	Y
012803	0GE75,OO-ALC/PKHC/LHKC	000308	$49,139.00	R426,D316	06/05/2003	$137,174,619.00	IT	Y
0129	0GE75,OO-ALC/PKHC/LHKC	000325	$456,850.00	5805,D316	07/16/2002	$137,174,619.00	IT	Y
0131	0GE75,OO-ALC/PKHC/LHKC	000342	$25,180.00	5805,D316	07/30/2002	$137,174,619.00	IT	Y
0132	0GE75,OO-ALC/PKHC/LHKC	000323	$54,987.00	D399,D316	07/17/2002	$137,174,619.00	IT	Y
0136	0GE75,OO-ALC/PKHC/LHKC	000331	$324,076.00	D399,D316	07/26/2002	$137,174,619.00	IT	Y
0147	0GE75,OO-ALC/PKHC/LHKC	000356	$29,733.00	5805,D316	08/07/2002	$137,174,619.00	IT	Y
0148	0GE75,OO-ALC/PKHC/LHKC	000368	$218,059.00	5805,D316	08/20/2002	$137,174,619.00	IT	Y
0150	0GE75,OO-ALC/PKHC/LHKC	000352	$204,707.00	D399,D316	08/14/2002	$137,174,619.00	IT	Y
015001	0GE75,OO-ALC/PKHC/LHKC	000094	$175,650.00	R426,D316	01/16/2003	$137,174,619.00	IT	Y
0156	0GE75,OO-ALC/PKHC/LHKC	000429	$506,884.00	5805,D316	09/03/2002	$137,174,619.00	IT	Y
0159	0GE75,OO-ALC/PKHC/LHKC	000392	$218,059.00	5805,D316	08/29/2002	$137,174,619.00	IT	Y
0161	0GE75,OO-ALC/PKHC/LHKC	000398	$30,244.00	D399,D316	09/04/2002	$137,174,619.00	IT	Y
0169	0GE75,OO-ALC/PKHC/LHKC	000408	$384,642.00	5805,D316	09/11/2002	$137,174,619.00	IT	Y
016901	0GE75,OO-ALC/PKHC/LHKC	000444	$78,353.00	5805,D316	09/19/2002	$137,174,619.00	IT	Y
0177	0GE75,OO-ALC/PKHC/LHKC	000419	$42,106.00	D399,D316	09/13/2002	$137,174,619.00	IT	Y
0180	0GE75,OO-ALC/PKHC/LHKC	000428	$108,086.00	5805,D316	09/16/2002	$137,174,619.00	IT	Y
0181	0GE75,OO-ALC/PKHC/LHKC	000449	$40,261.00	D399,D316	09/19/2002	$137,174,619.00	IT	Y
0182	0GE75,OO-ALC/PKHC/LHKC	000446	$25,180.00	5805,D316	09/19/2002	$137,174,619.00	IT	Y
0183	0GE75,OO-ALC/PKHC/LHKC	000507	$69,510.00	D399,D316	09/24/2002	$137,174,619.00	IT	Y
0185	0GE75,OO-ALC/PKHC/LHKC	000443	$61,560.00	5805,D316	09/23/2002	$137,174,619.00	IT	Y
0186	0GE75,OO-ALC/PKHC/LHKC	000465	$196,575.00	5805,D316	09/23/2002	$137,174,619.00	IT	Y
0188	0GE75,OO-ALC/PKHC/LHKC	000452	$57,840.00	5805,D316	09/20/2002	$137,174,619.00	IT	Y
0190	0GE75,OO-ALC/PKHC/LHKC	000477	$60,377.00	5805,D316	09/30/2002	$137,174,619.00	IT	Y
0192	0GE75,OO-ALC/PKHC/LHKC	000453	$51,203.00	D399,D316	09/20/2002	$137,174,619.00	IT	Y
019401	0GE75,OO-ALC/PKHC/LHKC	000214	$29,056.00	R426,D316	04/03/2003	$137,174,619.00	IT	Y
0196	0GE75,OO-ALC/PKHC/LHKC	000515	$128,935.00	5805,D316	09/28/2002	$137,174,619.00	IT	Y
0200	0GE75,OO-ALC/PKHC/LHKC	000524	$2,475,530.00	5805,D316	09/28/2002	$137,174,619.00	IT	Y
020002	0GE75,OO-ALC/PKHC/LHKC	000066	$129,958.00	5805,D316	12/13/2002	$137,174,619.00	IT	Y
020401	0GE75,OO-ALC/PKHC/LHKC	000098	$82,963.00	R426,D316	01/22/2003	$137,174,619.00	IT	Y
0205	0GE75,OO-ALC/PKHC/LHKC	000546	$485,143.00	5805,D316	09/30/2002	$137,174,619.00	IT	Y
0207	0GE75,OO-ALC/PKHC/LHKC	000568	$591,209.00	5805,D316	09/27/2002	$137,174,619.00	IT	Y
0208	0GE75,OO-ALC/PKHC/LHKC	000545	$52,790.00	5805,D316	09/30/2002	$137,174,619.00	IT	Y
0209	0GE75,OO-ALC/PKHC/LHKC	000489	$76,425.00	5805,D316	09/28/2002	$137,174,619.00	IT	Y

0G - AF Materiel Command

021001		0GE75,OO-ALC/PKHC/LHKC	000023	$3,340,472.00	R426,D316	11/14/2002	$137,174,619.00	IT	Y
021003		0GE75,OO-ALC/PKHC/LHKC	000048	$190,000.00	R426,D316	12/05/2002	$137,174,619.00	IT	Y
021004		0GE75,OO-ALC/PKHC/LHKC	000084	$59,808.00	R426,D316	12/23/2002	$137,174,619.00	IT	Y
021005		0GE75,OO-ALC/PKHC/LHKC	000108	$6,042,399.00	R426,D316	01/30/2003	$137,174,619.00	IT	Y
021006		0GE75,OO-ALC/PKHC/LHKC	000115	$53,436.00	R426,D316	02/05/2003	$137,174,619.00	IT	Y
021009		0GE75,OO-ALC/PKHC/LHKC	000764	$106,872.00	R426,D316	04/01/2003	$137,174,619.00	IT	Y
021013		0GE75,OO-ALC/PKHC/LHKC	000279	$543,720.00	R426,D316	05/16/2003	$137,174,619.00	IT	Y
021014		0GE75,OO-ALC/PKHC/LHKC	000328	$239,661.00	R426,D316	06/25/2003	$137,174,619.00	IT	Y
0212		0GE75,OO-ALC/PKHC/LHKC	000547	$1,801,393.00	5805,D316	09/30/2002	$137,174,619.00	IT	Y
021204		0GE75,OO-ALC/PKHC/LHKC	000110	$1,168,727.00	R426,D316	02/03/2003	$137,174,619.00	IT	Y
021205		0GE75,OO-ALC/PKHC/LHKC	000160	$631,483.00	R426,D316	03/13/2003	$137,174,619.00	IT	Y
021206		0GE75,OO-ALC/PKHC/LHKC	000255	$1,329,994.00	5805,D316	04/28/2003	$137,174,619.00	IT	Y
021208		0GE75,OO-ALC/PKHC/LHKC	000295	$627,826.00	5805,D316	06/03/2003	$137,174,619.00	IT	Y
021301		0GE75,OO-ALC/PKHC/LHKC	000027	$142,113.00	R426,D316	11/14/2002	$137,174,619.00	IT	Y
021401		0GE75,OO-ALC/PKHC/LHKC	000100	$94,742.00	R426,D316	01/23/2003	$137,174,619.00	IT	Y
0216		0GE75,OO-ALC/PKHC/LHKC	000542	$198,771.00	R426,D316	09/16/2003	$137,174,619.00	IT	Y
0216	04	0GE75,OO-ALC/PKHC/LHKC	000057	$100,000.00	R426,D316	12/09/2003	$137,174,619.00	IT	Y
0216	06	0GE75,OO-ALC/PKHC/LHKC	000135	$200,000.00	R426,D316	02/20/2004	$137,174,619.00	IT	Y
0216	07	0GE75,OO-ALC/PKHC/LHKC	000373	$125,011.00	R426,D316	06/30/2004	$137,174,619.00	IT	Y
021702		0GE75,OO-ALC/PKHC/LHKC	000228	$58,046.00	R426,D316	04/08/2003	$137,174,619.00	IT	Y
0222		0GE75,OO-ALC/PKHC/LHKC	000017	$28,260.00	5805,D316	11/05/2002	$137,174,619.00	IT	Y
0224		0GE75,OO-ALC/PKHC/LHKC	000025	$42,390.00	5805,D316	11/15/2002	$137,174,619.00	IT	Y
0224		0GE75,OO-ALC/PKHC/LHKC	000087	$42,390.00	5805,D316	01/07/2003	$137,174,619.00	IT	Y
0225		0GE75,OO-ALC/PKHC/LHKC	000028	$100,000.00	R426,D316	11/14/2002	$137,174,619.00	IT	Y
0225	06	0GE75,OO-ALC/PKHC/LHKC	000372	$31,081.00	R426,D316	06/30/2004	$137,174,619.00	IT	Y
022501		0GE75,OO-ALC/PKHC/LHKC	000751	$59,886.00	R426,D316	07/24/2003	$137,174,619.00	IT	Y
022503		0GE75,OO-ALC/PKHC/LHKC	000608	$100,000.00	R426,D316	09/17/2003	$137,174,619.00	IT	Y
0226		0GE75,OO-ALC/PKHC/LHKC	000021	$63,585.00	5805,D316	11/12/2002	$137,174,619.00	IT	Y
0228		0GE75,OO-ALC/PKHC/LHKC	000029	$72,828.00	R426,D316	11/14/2002	$137,174,619.00	IT	Y
0230		0GE75,OO-ALC/PKHC/LHKC	000030	$42,390.00	5805,D316	11/14/2002	$137,174,619.00	IT	Y
0231		0GE75,OO-ALC/PKHC/LHKC	000034	$105,975.00	5805,D316	11/20/2002	$137,174,619.00	IT	Y
023101		0GE75,OO-ALC/PKHC/LHKC	000067	($56,520.00)	5805,D316	12/13/2002	$137,174,619.00	IT	Y
0232		0GE75,OO-ALC/PKHC/LHKC	000039	$26,847.00	5805,D316	11/22/2002	$137,174,619.00	IT	Y
0233		0GE75,OO-ALC/PKHC/LHKC	000049	$42,390.00	5805,D316	12/04/2002	$137,174,619.00	IT	Y
0238		0GE75,OO-ALC/PKHC/LHKC	000055	$25,689.00	R426,D316	12/06/2002	$137,174,619.00	IT	Y
0241		0GE75,OO-ALC/PKHC/LHKC	000050	$274,168.00	R426,D316	12/04/2002	$137,174,619.00	IT	Y

0G - AF Materiel Command

0243		0GE75,OO-ALC/PKHC/LHKC	000054	$115,752.00	5805,D316	12/06/2002	$137,174,619.00	IT	Y
0245		0GE75,OO-ALC/PKHC/LHKC	000063	$70,569.00	R426,D316	12/13/2002	$137,174,619.00	IT	Y
0246		0GE75,OO-ALC/PKHC/LHKC	000064	$38,151.00	5805,D316	12/13/2002	$137,174,619.00	IT	Y
0247		0GE75,OO-ALC/PKHC/LHKC	000065	$42,390.00	5805,D316	12/13/2002	$137,174,619.00	IT	Y
0251		0GE75,OO-ALC/PKHC/LHKC	000074	$28,668.00	5805,D316	12/17/2002	$137,174,619.00	IT	Y
0253		0GE75,OO-ALC/PKHC/LHKC	000082	$47,335.00	R426,D316	12/19/2002	$137,174,619.00	IT	Y
0253	07	0GE75,OO-ALC/PKHC/LHKC	000340	$50,029.00	R426,D316	03/08/2004	$137,174,619.00	IT	Y
025301		0GE75,OO-ALC/PKHC/LHKC	000109	$1,202,684.00	R426,D316	02/03/2003	$137,174,619.00	IT	Y
0255		0GE75,OO-ALC/PKHC/LHKC	000081	$150,199.00	R426,D316	12/19/2002	$137,174,619.00	IT	Y
0255	06	0GE75,OO-ALC/PKHC/LHKC	000008	$169,981.00	R426,D316	10/31/2003	$137,174,619.00	IT	Y
0255	08	0GE75,OO-ALC/PKHC/LHKC	000293	$426,503.00	R426,D316	05/18/2004	$137,174,619.00	IT	Y
0255	09	0GE75,OO-ALC/PKHC/LHKC	000327	$200,000.00	R426,D316	06/09/2004	$137,174,619.00	IT	Y
025501		0GE75,OO-ALC/PKHC/LHKC	000187	$93,989.00	R426,D316	03/19/2003	$137,174,619.00	IT	Y
025502		0GE75,OO-ALC/PKHC/LHKC	000186	$67,870.00	R426,D316	03/19/2003	$137,174,619.00	IT	Y
025503		0GE75,OO-ALC/PKHC/LHKC	000321	$445,701.00	R426,D316	06/06/2003	$137,174,619.00	IT	Y
025504		0GE75,OO-ALC/PKHC/LHKC	000322	$541,381.00	R426,D316	06/12/2003	$137,174,619.00	IT	Y
025505		0GE75,OO-ALC/PKHC/LHKC	000323	$180,431.00	R426,D316	06/06/2003	$137,174,619.00	IT	Y
0256		0GE75,OO-ALC/PKHC/LHKC	000085	$335,371.00	5805,D316	12/23/2002	$137,174,619.00	IT	Y
0257		0GE75,OO-ALC/PKHC/LHKC	000083	$35,325.00	5805,D316	12/19/2002	$137,174,619.00	IT	Y
0259		0GE75,OO-ALC/PKHC/LHKC	000089	$28,260.00	5805,D316	01/08/2003	$137,174,619.00	IT	Y
0265		0GE75,OO-ALC/PKHC/LHKC	000176	$54,738.00	5805,D316	03/18/2003	$137,174,619.00	IT	Y
0267		0GE75,OO-ALC/PKHC/LHKC	000116	$42,390.00	5805,D316	02/03/2003	$137,174,619.00	IT	Y
0268		0GE75,OO-ALC/PKHC/LHKC	000127	$87,200.00	5805,D316	02/12/2003	$137,174,619.00	IT	Y
0270		0GE75,OO-ALC/PKHC/LHKC	000120	$546,827.00	R426,D316	02/07/2003	$137,174,619.00	IT	Y
0270	06	0GE75,OO-ALC/PKHC/LHKC	000009	$707,505.00	R426,D316	10/31/2003	$137,174,619.00	IT	Y
027001		0GE75,OO-ALC/PKHC/LHKC	000218	$111,688.00	R426,D316	04/08/2003	$137,174,619.00	IT	Y
027003		0GE75,OO-ALC/PKHC/LHKC	000327	$6,105,061.00	R426,D316	06/20/2003	$137,174,619.00	IT	Y
027004		0GE75,OO-ALC/PKHC/LHKC	000358	$398,050.00	R426,D316	07/23/2003	$137,174,619.00	IT	Y
0272		0GE75,OO-ALC/PKHC/LHKC	000133	$789,416.00	R426,D316	02/24/2003	$137,174,619.00	IT	Y
0273		0GE75,OO-ALC/PKHC/LHKC	000129	$280,603.00	5805,D316	02/12/2003	$137,174,619.00	IT	Y
027302		0GE75,OO-ALC/PKHC/LHKC	000205	$173,445.00	5805,D316	03/28/2003	$137,174,619.00	IT	Y
027903		0GE75,OO-ALC/PKHC/LHKC	000249	$194,909.00	5805,D316	04/29/2003	$137,174,619.00	IT	Y
0280		0GE75,OO-ALC/PKHC/LHKC	000138	$42,390.00	5805,D316	02/26/2003	$137,174,619.00	IT	Y
0281		0GE75,OO-ALC/PKHC/LHKC	000155	$134,550.00	5805,D316	03/11/2003	$137,174,619.00	IT	Y
0282		0GE75,OO-ALC/PKHC/LHKC	000148	$59,598.00	5805,D316	03/04/2003	$137,174,619.00	IT	Y
0283		0GE75,OO-ALC/PKHC/LHKC	000140	$29,260.00	R426,D316	03/03/2003	$137,174,619.00	IT	Y

0G - AF Materiel Command

0284		0GE75,OO-ALC/PKHC/LHKC	000139	$163,183.00	5805,D316	02/27/2003	$137,174,619.00	IT	Y
0285		0GE75,OO-ALC/PKHC/LHKC	000146	$6,923,700.00	5805,D316	03/03/2003	$137,174,619.00	IT	Y
0286		0GE75,OO-ALC/PKHC/LHKC	000141	$127,934.00	5805,D316	02/27/2003	$137,174,619.00	IT	Y
0288		0GE75,OO-ALC/PKHC/LHKC	000158	$34,560.00	5805,D316	03/12/2003	$137,174,619.00	IT	Y
0290		0GE75,OO-ALC/PKHC/LHKC	000157	$362,046.00	R426,D316	03/07/2003	$137,174,619.00	IT	Y
0290	09	0GE75,OO-ALC/PKHC/LHKC	000119	$178,465.00	R426,D316	02/09/2004	$137,174,619.00	IT	Y
0290	10	0GE75,OO-ALC/PKHC/LHKC	000230	$315,762.00	R426,D316	04/13/2004	$137,174,619.00	IT	Y
0290	11	0GE75,OO-ALC/PKHC/LHKC	000263	$70,000.00	R426,D316	04/30/2004	$137,174,619.00	IT	Y
029001		0GE75,OO-ALC/PKHC/LHKC	000171	$130,144.00	R426,D316	03/14/2003	$137,174,619.00	IT	Y
029003		0GE75,OO-ALC/PKHC/LHKC	000589	$252,204.00	R426,D316	09/23/2003	$137,174,619.00	IT	Y
029005		0GE75,OO-ALC/PKHC/LHKC	000692	$58,690.00	R426,D316	09/29/2003	$137,174,619.00	IT	Y
0293		0GE75,OO-ALC/PKHC/LHKC	000170	$34,560.00	5805,D316	03/14/2003	$137,174,619.00	IT	Y
0294		0GE75,OO-ALC/PKHC/LHKC	000169	$117,309.00	R426,D316	03/14/2003	$137,174,619.00	IT	Y
0295		0GE75,OO-ALC/PKHC/LHKC	000168	$45,940.00	5805,D316	03/14/2003	$137,174,619.00	IT	Y
0295	06	0GE75,OO-ALC/PKHC/LHKC	000296	$71,483.00	R426,D316	05/18/2004	$137,174,619.00	IT	Y
029501		0GE75,OO-ALC/PKHC/LHKC	000335	$31,852.00	R426,D316	07/09/2003	$137,174,619.00	IT	Y
0296		0GE75,OO-ALC/PKHC/LHKC	000167	$27,600.00	5805,D316	03/14/2003	$137,174,619.00	IT	Y
0297		0GE75,OO-ALC/PKHC/LHKC	000188	$28,260.00	R426,D316	03/19/2003	$137,174,619.00	IT	Y
0298		0GE75,OO-ALC/PKHC/LHKC	000201	$28,260.00	5805,D316	03/25/2003	$137,174,619.00	IT	Y
0299		0GE75,OO-ALC/PKHC/LHKC	000208	$26,322.00	R426,D316	04/01/2003	$137,174,619.00	IT	Y
0300		0GE75,OO-ALC/PKHC/LHKC	000213	$29,673.00	5805,D316	04/03/2003	$137,174,619.00	IT	Y
0303		0GE75,OO-ALC/PKHC/LHKC	000211	$404,451.00	R426,D316	04/01/2003	$137,174,619.00	IT	Y
030302		0GE75,OO-ALC/PKHC/LHKC	000339	$59,656.00	R426,D316	07/09/2003	$137,174,619.00	IT	Y
0304		0GE75,OO-ALC/PKHC/LHKC	000209	$183,120.00	5805,D316	04/01/2003	$137,174,619.00	IT	Y
0307		0GE75,OO-ALC/PKHC/LHKC	000265	$29,673.00	5805,D316	04/29/2003	$137,174,619.00	IT	Y
0308		0GE75,OO-ALC/PKHC/LHKC	000240	$441,507.00	R426,D316	04/17/2003	$137,174,619.00	IT	Y
0310		0GE75,OO-ALC/PKHC/LHKC	000248	$39,364.00	5805,D316	04/29/2003	$137,174,619.00	IT	Y
0312		0GE75,OO-ALC/PKHC/LHKC	000264	$51,649.00	R426,D316	04/30/2003	$137,174,619.00	IT	Y
0313		0GE75,OO-ALC/PKHC/LHKC	000267	$61,483.00	5805,D316	05/01/2003	$137,174,619.00	IT	Y
0313		0GE75,OO-ALC/PKHC/LHKC	000473	$61,483.00	5805,D316	05/01/2003	$137,174,619.00	IT	Y
0314		0GE75,OO-ALC/PKHC/LHKC	000752	$820,127.00	5805,D316	05/09/2003	$137,174,619.00	IT	Y
0315		0GE75,OO-ALC/PKHC/LHKC	000259	$41,419.00	R426,D316	04/30/2003	$137,174,619.00	IT	Y
031501		0GE75,OO-ALC/PKHC/LHKC	000520	$228,519.00	R426,D316	09/09/2003	$137,174,619.00	IT	Y
0317		0GE75,OO-ALC/PKHC/LHKC	000260	$35,325.00	5805,D316	04/30/2003	$137,174,619.00	IT	Y
0318		0GE75,OO-ALC/PKHC/LHKC	000263	$345,083.00	5805,D316	04/30/2003	$137,174,619.00	IT	Y
0319		0GE75,OO-ALC/PKHC/LHKC	000262	$119,269.00	R426,D316	05/01/2003	$137,174,619.00	IT	Y

0G - AF Materiel Command

0320	02	0GE75,OO-ALC/PKHC/LHKC	000106	$39,278.00	R426,D316	01/29/2004	$137,174,619.00	IT	Y
0324		0GE75,OO-ALC/PKHC/LHKC	000278	$348,452.00	R426,D316	05/19/2003	$137,174,619.00	IT	Y
0324	01	0GE75,OO-ALC/PKHC/LHKC	000153	$47,366.00	R426,D316	03/03/2004	$137,174,619.00	IT	Y
0326		0GE75,OO-ALC/PKHC/LHKC	000271	$42,390.00	5805,D316	05/08/2003	$137,174,619.00	IT	Y
0327		0GE75,OO-ALC/PKHC/LHKC	000270	$28,260.00	5805,D316	05/09/2003	$137,174,619.00	IT	Y
0328		0GE75,OO-ALC/PKHC/LHKC	000273	$315,616.00	R426,D316	05/12/2003	$137,174,619.00	IT	Y
0329		0GE75,OO-ALC/PKHC/LHKC	000298	$99,496.00	R426,D316	06/04/2003	$137,174,619.00	IT	Y
0330		0GE75,OO-ALC/PKHC/LHKC	000291	$217,440.00	5805,D316	06/03/2003	$137,174,619.00	IT	Y
0333		0GE75,OO-ALC/PKHC/LHKC	000289	$4,300,000.00	R426,D316	05/23/2003	$137,174,619.00	IT	Y
033302		0GE75,OO-ALC/PKHC/LHKC	000510	$84,386.00	R426,D316	09/08/2003	$137,174,619.00	IT	Y
0334		0GE75,OO-ALC/PKHC/LHKC	000293	$67,906.00	R426,D316	05/30/2003	$137,174,619.00	IT	Y
0342		0GE75,OO-ALC/PKHC/LHKC	000329	$671,405.00	5805,D316	06/25/2003	$137,174,619.00	IT	Y
0347		0GE75,OO-ALC/PKHC/LHKC	000330	$29,016.00	5805,D316	06/27/2003	$137,174,619.00	IT	Y
0348		0GE75,OO-ALC/PKHC/LHKC	000331	$88,530.00	R426,D316	06/27/2003	$137,174,619.00	IT	Y
0350		0GE75,OO-ALC/PKHC/LHKC	000352	$28,942.00	5805,D316	07/23/2003	$137,174,619.00	IT	Y
0351		0GE75,OO-ALC/PKHC/LHKC	000336	$154,060.00	5805,D316	07/09/2003	$137,174,619.00	IT	Y
0352		0GE75,OO-ALC/PKHC/LHKC	000337	$183,120.00	5805,D316	07/09/2003	$137,174,619.00	IT	Y
0353		0GE75,OO-ALC/PKHC/LHKC	000753	$147,831.00	R426,D316	07/02/2003	$137,174,619.00	IT	Y
0354		0GE75,OO-ALC/PKHC/LHKC	000376	$2,887,293.00	R426,D316	07/30/2003	$137,174,619.00	IT	Y
0355		0GE75,OO-ALC/PKHC/LHKC	000340	$191,812.00	R426,D316	07/10/2003	$137,174,619.00	IT	Y
0355	02	0GE75,OO-ALC/PKHC/LHKC	000381	$97,508.00	R426,D316	07/07/2004	$137,174,619.00	IT	Y
0356		0GE75,OO-ALC/PKHC/LHKC	000338	$805,680.00	5805,D316	07/09/2003	$137,174,619.00	IT	Y
035601		0GE75,OO-ALC/PKHC/LHKC	000754	$55,950.00	5805,D316	07/23/2003	$137,174,619.00	IT	Y
035603		0GE75,OO-ALC/PKHC/LHKC	000442	$240,585.00	5805,D316	08/04/2003	$137,174,619.00	IT	Y
035606		0GE75,OO-ALC/PKHC/LHKC	000443	$95,115.00	5805,D316	08/19/2003	$137,174,619.00	IT	Y
0357		0GE75,OO-ALC/PKHC/LHKC	000359	$31,928.00	5805,D316	07/23/2003	$137,174,619.00	IT	Y
0359		0GE75,OO-ALC/PKHC/LHKC	000388	$931,830.00	5805,D316	07/31/2003	$137,174,619.00	IT	Y
0359	21	0GE75,OO-ALC/PKHC/LHKC	000030	$99,090.00	5805,D316	11/20/2003	$137,174,619.00	IT	Y
0359	22	0GE75,OO-ALC/PKHC/LHKC	000094	$240,777.00	5805,D316	01/15/2004	$137,174,619.00	IT	Y
0359	23	0GE75,OO-ALC/PKHC/LHKC	000163	($49,281.00)	5805,D316	03/19/2004	$137,174,619.00	IT	Y
0359	24	0GE75,OO-ALC/PKHC/LHKC	000234	$28,479.00	5805,D316	04/01/2004	$137,174,619.00	IT	Y
0359	26	0GE75,OO-ALC/PKHC/LHKC	000233	$442,719.00	5805,D316	04/01/2004	$137,174,619.00	IT	Y
035901		0GE75,OO-ALC/PKHC/LHKC	000389	$3,357,805.00	5805,D316	08/04/2003	$137,174,619.00	IT	Y
035902		0GE75,OO-ALC/PKHC/LHKC	000390	$137,625.00	5805,D316	08/04/2003	$137,174,619.00	IT	Y
035904		0GE75,OO-ALC/PKHC/LHKC	000425	$55,050.00	5805,D316	08/07/2003	$137,174,619.00	IT	Y
035905		0GE75,OO-ALC/PKHC/LHKC	000424	$275,250.00	5805,D316	08/18/2003	$137,174,619.00	IT	Y

0G - AF Materiel Command

035907		0GE75,OO-ALC/PKHC/LHKC	000491	$33,030.00	5805,D316	08/29/2003	$137,174,619.00	IT	Y
035908		0GE75,OO-ALC/PKHC/LHKC	000500	$115,605.00	5805,D316	09/04/2003	$137,174,619.00	IT	Y
035909		0GE75,OO-ALC/PKHC/LHKC	000558	$644,085.00	5805,D316	09/17/2003	$137,174,619.00	IT	Y
035910		0GE75,OO-ALC/PKHC/LHKC	000559	$49,545.00	5805,D316	09/17/2003	$137,174,619.00	IT	Y
035912		0GE75,OO-ALC/PKHC/LHKC	000622	$27,525.00	5805,D316	09/24/2003	$137,174,619.00	IT	Y
035914		0GE75,OO-ALC/PKHC/LHKC	000621	$137,625.00	5805,D316	09/24/2003	$137,174,619.00	IT	Y
035915		0GE75,OO-ALC/PKHC/LHKC	000620	$137,625.00	5805,D316	09/26/2003	$137,174,619.00	IT	Y
035916		0GE75,OO-ALC/PKHC/LHKC	000619	$2,752,500.00	5805,D316	09/24/2003	$137,174,619.00	IT	Y
035917		0GE75,OO-ALC/PKHC/LHKC	000618	$137,625.00	5805,D316	09/26/2003	$137,174,619.00	IT	Y
035919		0GE75,OO-ALC/PKHC/LHKC	000711	$44,040.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
035920		0GE75,OO-ALC/PKHC/LHKC	000712	$93,585.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
0360		0GE75,OO-ALC/PKHC/LHKC	000755	$35,325.00	5805,D316	07/15/2003	$137,174,619.00	IT	Y
0362		0GE75,OO-ALC/PKHC/LHKC	000414	$37,195.00	5805,D316	08/07/2003	$137,174,619.00	IT	Y
0363		0GE75,OO-ALC/PKHC/LHKC	000351	$26,847.00	5805,D316	07/22/2003	$137,174,619.00	IT	Y
0364		0GE75,OO-ALC/PKHC/LHKC	000361	$219,189.00	R426,D316	07/23/2003	$137,174,619.00	IT	Y
0365		0GE75,OO-ALC/PKHC/LHKC	000360	$50,000.00	R426,D316	07/24/2003	$137,174,619.00	IT	Y
0367		0GE75,OO-ALC/PKHC/LHKC	000364	$311,718.00	R426,D316	07/28/2003	$137,174,619.00	IT	Y
0369		0GE75,OO-ALC/PKHC/LHKC	000381	$497,840.00	5805,D316	07/30/2003	$137,174,619.00	IT	Y
036901		0GE75,OO-ALC/PKHC/LHKC	000415	$85,053.00	5805,D316	08/07/2003	$137,174,619.00	IT	Y
036902		0GE75,OO-ALC/PKHC/LHKC	000454	$57,309.00	5805,D316	08/13/2003	$137,174,619.00	IT	Y
036903		0GE75,OO-ALC/PKHC/LHKC	000455	$70,792.00	5805,D316	08/19/2003	$137,174,619.00	IT	Y
036904		0GE75,OO-ALC/PKHC/LHKC	000456	$26,547.00	5805,D316	08/19/2003	$137,174,619.00	IT	Y
0371		0GE75,OO-ALC/PKHC/LHKC	000363	$32,610.00	R426,D316	07/25/2003	$137,174,619.00	IT	Y
0372		0GE75,OO-ALC/PKHC/LHKC	000378	$34,905.00	5805,D316	08/04/2003	$137,174,619.00	IT	Y
0374		0GE75,OO-ALC/PKHC/LHKC	000379	$427,616.00	R426,D316	08/04/2003	$137,174,619.00	IT	Y
0376		0GE75,OO-ALC/PKHC/LHKC	000380	$35,853.00	5805,D316	08/04/2003	$137,174,619.00	IT	Y
0377		0GE75,OO-ALC/PKHC/LHKC	000409	$57,800.00	R426,D316	08/07/2003	$137,174,619.00	IT	Y
037701		0GE75,OO-ALC/PKHC/LHKC	000699	$196,213.00	R426,D316	09/24/2003	$137,174,619.00	IT	Y
0378		0GE75,OO-ALC/PKHC/LHKC	000398	$263,268.00	5805,D316	07/31/2003	$137,174,619.00	IT	Y
0379		0GE75,OO-ALC/PKHC/LHKC	000410	$1,757,479.00	R426,D316	08/01/2003	$137,174,619.00	IT	Y
0379	05	0GE75,OO-ALC/PKHC/LHKC	000240	($60,281.00)	5805,D316	04/16/2004	$137,174,619.00	IT	Y
037901		0GE75,OO-ALC/PKHC/LHKC	000504	$181,031.00	R426,D316	09/05/2003	$137,174,619.00	IT	Y
037902		0GE75,OO-ALC/PKHC/LHKC	000541	$181,031.00	R426,D316	09/16/2003	$137,174,619.00	IT	Y
037903		0GE75,OO-ALC/PKHC/LHKC	000708	$181,031.00	R426,D316	09/30/2003	$137,174,619.00	IT	Y
0380		0GE75,OO-ALC/PKHC/LHKC	000756	$269,745.00	5805,D316	08/12/2003	$137,174,619.00	IT	Y
0381		0GE75,OO-ALC/PKHC/LHKC	000440	$62,760.00	R426,D316	08/19/2003	$137,174,619.00	IT	Y

0G - AF Materiel Command

0384		0GE75,OO-ALC/PKHC/LHKC	000564	$51,100.00	R426,D316	09/18/2003	$137,174,619.00	IT	Y
0386		0GE75,OO-ALC/PKHC/LHKC	000452	$54,320.00	R426,D316	08/21/2003	$137,174,619.00	IT	Y
0387		0GE75,OO-ALC/PKHC/LHKC	000441	$28,885.00	R426,D316	08/19/2003	$137,174,619.00	IT	Y
0388		0GE75,OO-ALC/PKHC/LHKC	000457	$35,562.00	R426,D316	08/22/2003	$137,174,619.00	IT	Y
0389		0GE75,OO-ALC/PKHC/LHKC	000453	$32,619.00	5805,D316	08/21/2003	$137,174,619.00	IT	Y
0390		0GE75,OO-ALC/PKHC/LHKC	000451	$293,389.00	5805,D316	08/21/2003	$137,174,619.00	IT	Y
0391		0GE75,OO-ALC/PKHC/LHKC	000748	$1,895,289.00	R426,D316	08/21/2003	$137,174,619.00	IT	Y
0391	01	0GE75,OO-ALC/PKHC/LHKC	000255	$503,762.00	R426,D316	04/27/2004	$137,174,619.00	IT	Y
0392		0GE75,OO-ALC/PKHC/LHKC	000450	$804,191.00	R426,D316	08/21/2003	$137,174,619.00	IT	Y
0393		0GE75,OO-ALC/PKHC/LHKC	000476	$38,068.00	5805,D316	08/22/2003	$137,174,619.00	IT	Y
0399		0GE75,OO-ALC/PKHC/LHKC	000477	$28,260.00	5805,D316	08/26/2003	$137,174,619.00	IT	Y
0403		0GE75,OO-ALC/PKHC/LHKC	000478	$308,016.00	R426,D316	08/26/2003	$137,174,619.00	IT	Y
0404		0GE75,OO-ALC/PKHC/LHKC	000492	$1,257,634.00	R426,D316	08/28/2003	$137,174,619.00	IT	Y
0408		0GE75,OO-ALC/PKHC/LHKC	000535	$67,311.00	5805,D316	09/09/2003	$137,174,619.00	IT	Y
0410	02	0GE75,OO-ALC/PKHC/LHKC	000136	$2,425,215.00	R426,D316	02/20/2004	$137,174,619.00	IT	Y
0410	04	0GE75,OO-ALC/PKHC/LHKC	000291	$195,022.00	R426,D316	05/14/2004	$137,174,619.00	IT	Y
0410	05	0GE75,OO-ALC/PKHC/LHKC	000311	$46,545.00	R426,D316	05/14/2004	$137,174,619.00	IT	Y
0411		0GE75,OO-ALC/PKHC/LHKC	000503	$93,243.00	R426,D316	09/05/2003	$137,174,619.00	IT	Y
0413		0GE75,OO-ALC/PKHC/LHKC	000505	$56,520.00	5805,D316	09/05/2003	$137,174,619.00	IT	Y
0414		0GE75,OO-ALC/PKHC/LHKC	000539	$84,780.00	5805,D316	09/08/2003	$137,174,619.00	IT	Y
0416		0GE75,OO-ALC/PKHC/LHKC	000537	$25,434.00	5805,D316	09/08/2003	$137,174,619.00	IT	Y
0419		0GE75,OO-ALC/PKHC/LHKC	000538	$207,442.00	R426,D316	09/11/2003	$137,174,619.00	IT	Y
0420		0GE75,OO-ALC/PKHC/LHKC	000543	$1,431,272.00	5805,D316	09/16/2003	$137,174,619.00	IT	Y
042001		0GE75,OO-ALC/PKHC/LHKC	000729	$182,483.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
042002		0GE75,OO-ALC/PKHC/LHKC	000728	$80,531.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
042003		0GE75,OO-ALC/PKHC/LHKC	000727	$70,547.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
042009		0GE75,OO-ALC/PKHC/LHKC	000730	$412,277.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
0421		0GE75,OO-ALC/PKHC/LHKC	000552	$536,304.00	5805,D316	09/12/2003	$137,174,619.00	IT	Y
042103		0GE75,OO-ALC/PKHC/LHKC	000624	$44,725.00	5805,D316	09/24/2003	$137,174,619.00	IT	Y
0422		0GE75,OO-ALC/PKHC/LHKC	000572	$136,612.00	5805,D316	09/19/2003	$137,174,619.00	IT	Y
0423		0GE75,OO-ALC/PKHC/LHKC	000573	$50,773.00	R426,D316	09/22/2003	$137,174,619.00	IT	Y
0425		0GE75,OO-ALC/PKHC/LHKC	000722	$32,679.00	5805,D316	09/30/2003	$137,174,619.00	IT	Y
0430		0GE75,OO-ALC/PKHC/LHKC	000588	$84,780.00	5805,D316	09/23/2003	$137,174,619.00	IT	Y
0432		0GE75,OO-ALC/PKHC/LHKC	000625	$62,955.00	5805,D316	09/24/2003	$137,174,619.00	IT	Y
0434	01	0GE75,OO-ALC/PKHC/LHKC	000064	$153,079.00	R426,D316	12/10/2003	$137,174,619.00	IT	Y
0435	02	0GE75,OO-ALC/PKHC/LHKC	000015	$102,052.00	R426,D316	11/06/2003	$137,174,619.00	IT	Y

0G - AF Materiel Command

0436		0GE75,OO-ALC/PKHC/LHKC	000714	$36,226.00	R426,D316	09/30/2003	$137,174,619.00	IT	Y
0437		0GE75,OO-ALC/PKHC/LHKC	000691	$150,000.00	R426,D316	09/29/2003	$137,174,619.00	IT	Y
0438		0GE75,OO-ALC/PKHC/LHKC	000686	$50,000.00	R426,D316	09/29/2003	$137,174,619.00	IT	Y
0439		0GE75,OO-ALC/PKHC/LHKC	000685	$112,605.00	R426,D316	09/29/2003	$137,174,619.00	IT	Y
0442		0GE75,OO-ALC/PKHC/LHKC	000723	$100,000.00	R426,D316	09/30/2003	$137,174,619.00	IT	Y
0443		0GE75,OO-ALC/PKHC/LHKC	000704	$200,000.00	R426,D316	09/30/2003	$137,174,619.00	IT	Y
0445	03	0GE75,OO-ALC/PKHC/LHKC	000388	$32,580.00	J058,D316	07/08/2004	$137,174,619.00	IT	Y
0446	02	0GE75,OO-ALC/PKHC/LHKC	000016	$72,712.00	R426,D316	10/14/2003	$137,174,619.00	IT	Y
0446	02	0GE75,OO-ALC/PKHC/LHKC	000227	$92,375.00	R426,D316	04/13/2004	$137,174,619.00	IT	Y
0447		0GE75,OO-ALC/PKHC/LHKC	000001	$175,915.00	5805,D316	10/20/2003	$137,174,619.00	IT	Y
0449		0GE75,OO-ALC/PKHC/LHKC	000002	$32,580.00	5805,D316	10/28/2003	$137,174,619.00	IT	Y
0450		0GE75,OO-ALC/PKHC/LHKC	000003	$81,450.00	5805,D316	10/31/2003	$137,174,619.00	IT	Y
0451		0GE75,OO-ALC/PKHC/LHKC	000004	$32,580.00	5805,D316	10/31/2003	$137,174,619.00	IT	Y
0453		0GE75,OO-ALC/PKHC/LHKC	000005	$47,640.00	5805,D316	10/31/2003	$137,174,619.00	IT	Y
0456		0GE75,OO-ALC/PKHC/LHKC	000011	$342,312.00	5805,D316	11/06/2003	$137,174,619.00	IT	Y
0457		0GE75,OO-ALC/PKHC/LHKC	000010	$81,450.00	5805,D316	11/06/2003	$137,174,619.00	IT	Y
0459		0GE75,OO-ALC/PKHC/LHKC	000027	$32,580.00	5805,D316	11/18/2003	$137,174,619.00	IT	Y
0461		0GE75,OO-ALC/PKHC/LHKC	000031	$32,580.00	5805,D316	11/20/2003	$137,174,619.00	IT	Y
0462		0GE75,OO-ALC/PKHC/LHKC	000032	$65,160.00	5805,D316	11/21/2003	$137,174,619.00	IT	Y
0464		0GE75,OO-ALC/PKHC/LHKC	000033	$48,870.00	5805,D316	11/21/2003	$137,174,619.00	IT	Y
0465		0GE75,OO-ALC/PKHC/LHKC	000041	$40,725.00	5805,D316	11/25/2003	$137,174,619.00	IT	Y
0467		0GE75,OO-ALC/PKHC/LHKC	000042	$48,870.00	5805,D316	11/25/2003	$137,174,619.00	IT	Y
0468		0GE75,OO-ALC/PKHC/LHKC	000040	$26,064.00	5805,D316	11/25/2003	$137,174,619.00	IT	Y
0471		0GE75,OO-ALC/PKHC/LHKC	000055	$32,580.00	5805,D316	12/08/2003	$137,174,619.00	IT	Y
0474		0GE75,OO-ALC/PKHC/LHKC	000054	$896,295.00	R426,D316	12/08/2003	$137,174,619.00	IT	Y
0474	02	0GE75,OO-ALC/PKHC/LHKC	000306	$150,019.00	R426,D316	05/20/2004	$137,174,619.00	IT	Y
0474	03	0GE75,OO-ALC/PKHC/LHKC	000371	$543,392.00	R426,D316	06/30/2004	$137,174,619.00	IT	Y
0475		0GE75,OO-ALC/PKHC/LHKC	000067	$1,478,208.00	R426,D316	12/10/2003	$137,174,619.00	IT	Y
0475	01	0GE75,OO-ALC/PKHC/LHKC	000089	$1,272,441.00	R426,D316	01/13/2004	$137,174,619.00	IT	Y
0475	02	0GE75,OO-ALC/PKHC/LHKC	000155	$1,728,665.00	R426,D316	03/03/2004	$137,174,619.00	IT	Y
0479	02	0GE75,OO-ALC/PKHC/LHKC	000065	$47,036.00	R426,D316	12/10/2003	$137,174,619.00	IT	Y
0480		0GE75,OO-ALC/PKHC/LHKC	000061	$26,064.00	5805,D316	12/10/2003	$137,174,619.00	IT	Y
0483		0GE75,OO-ALC/PKHC/LHKC	000088	$32,580.00	5805,D316	01/07/2004	$137,174,619.00	IT	Y
0487		0GE75,OO-ALC/PKHC/LHKC	000087	$48,870.00	5805,D316	01/12/2004	$137,174,619.00	IT	Y
0487	05	0GE75,OO-ALC/PKHC/LHKC	000310	$32,580.00	J058,D316	05/25/2004	$137,174,619.00	IT	Y
0489		0GE75,OO-ALC/PKHC/LHKC	000093	$40,725.00	5805,D316	01/15/2004	$137,174,619.00	IT	Y

0G - AF Materiel Command

0490		0GE75,OO-ALC/PKHC/LHKC	000102	$69,101.00	R426,D316	01/23/2004	$137,174,619.00	IT	Y
0491		0GE75,OO-ALC/PKHC/LHKC	000101	$32,580.00	5805,D316	01/22/2004	$137,174,619.00	IT	Y
0493		0GE75,OO-ALC/PKHC/LHKC	000105	$370,602.00	5805,D316	01/29/2004	$137,174,619.00	IT	Y
0494		0GE75,OO-ALC/PKHC/LHKC	000110	$26,064.00	5805,D316	02/03/2004	$137,174,619.00	IT	Y
0495		0GE75,OO-ALC/PKHC/LHKC	000243	$58,046.00	R426,D316	02/05/2004	$137,174,619.00	IT	Y
0496		0GE75,OO-ALC/PKHC/LHKC	000112	$65,810.00	5805,D316	02/05/2004	$137,174,619.00	IT	Y
0498		0GE75,OO-ALC/PKHC/LHKC	000120	$32,580.00	5805,D316	02/09/2004	$137,174,619.00	IT	Y
0502		0GE75,OO-ALC/PKHC/LHKC	000229	$119,000.00	5805,D316	04/13/2004	$137,174,619.00	IT	Y
0506		0GE75,OO-ALC/PKHC/LHKC	000132	$70,270.00	5805,D316	02/19/2004	$137,174,619.00	IT	Y
0510		0GE75,OO-ALC/PKHC/LHKC	000154	$56,795.00	5805,D316	03/03/2004	$137,174,619.00	IT	Y
0511		0GE75,OO-ALC/PKHC/LHKC	000152	$126,060.00	5805,D316	03/03/2004	$137,174,619.00	IT	Y
0512		0GE75,OO-ALC/PKHC/LHKC	000220	$480,439.00	5805,D316	03/11/2004	$137,174,619.00	IT	Y
0514		0GE75,OO-ALC/PKHC/LHKC	000157	$58,644.00	J058,D316	03/05/2004	$137,174,619.00	IT	Y
0519		0GE75,OO-ALC/PKHC/LHKC	000180	$885,840.00	5805,D316	03/25/2004	$137,174,619.00	IT	Y
0520		0GE75,OO-ALC/PKHC/LHKC	000218	$45,557.00	R426,D316	03/24/2004	$137,174,619.00	IT	Y
0521		0GE75,OO-ALC/PKHC/LHKC	000307	$1,499,400.00	5805,D316	05/25/2004	$137,174,619.00	IT	Y
0522		0GE75,OO-ALC/PKHC/LHKC	000219	$48,870.00	J058,D316	04/08/2004	$137,174,619.00	IT	Y
0523		0GE75,OO-ALC/PKHC/LHKC	000224	$32,580.00	J058,D316	04/08/2004	$137,174,619.00	IT	Y
0527		0GE75,OO-ALC/PKHC/LHKC	000241	$200,183.00	5805,D316	04/16/2004	$137,174,619.00	IT	Y
0527	02	0GE75,OO-ALC/PKHC/LHKC	000338	$80,073.00	5805,D316	06/16/2004	$137,174,619.00	IT	Y
0528		0GE75,OO-ALC/PKHC/LHKC	000235	$315,454.00	R426,D316	04/14/2004	$137,174,619.00	IT	Y
0529		0GE75,OO-ALC/PKHC/LHKC	000245	$136,465.00	R426,D316	04/20/2004	$137,174,619.00	IT	Y
0530		0GE75,OO-ALC/PKHC/LHKC	000242	$32,580.00	J058,D316	04/20/2004	$137,174,619.00	IT	Y
0534		0GE75,OO-ALC/PKHC/LHKC	000312	$442,083.00	5805,D316	05/14/2004	$137,174,619.00	IT	Y
0534	01	0GE75,OO-ALC/PKHC/LHKC	000313	$68,241.00	5805,D316	05/26/2004	$137,174,619.00	IT	Y
0543		0GE75,OO-ALC/PKHC/LHKC	000290	$40,564.00	5805,D316	05/14/2004	$137,174,619.00	IT	Y
0545		0GE75,OO-ALC/PKHC/LHKC	000302	$223,111.00	5805,D316	05/20/2004	$137,174,619.00	IT	Y
0547		0GE75,OO-ALC/PKHC/LHKC	000318	$485,924.00	5805,D316	05/28/2004	$137,174,619.00	IT	Y
0550		0GE75,OO-ALC/PKHC/LHKC	000321	$36,623.00	5805,D316	06/02/2004	$137,174,619.00	IT	Y
0551		0GE75,OO-ALC/PKHC/LHKC	000325	$104,118.00	R426,D316	06/09/2004	$137,174,619.00	IT	Y
0552		0GE75,OO-ALC/PKHC/LHKC	000328	$57,708.00	R426,D316	06/10/2004	$137,174,619.00	IT	Y
0553		0GE75,OO-ALC/PKHC/LHKC	000326	$175,975.00	R426,D316	06/09/2004	$137,174,619.00	IT	Y
0554		0GE75,OO-ALC/PKHC/LHKC	000329	$296,700.00	5805,D316	06/14/2004	$137,174,619.00	IT	Y
0558		0GE75,OO-ALC/PKHC/LHKC	000356	$67,113.00	R426,D316	06/23/2004	$137,174,619.00	IT	Y
0559		0GE75,OO-ALC/PKHC/LHKC	000357	$32,580.00	J058,D316	06/23/2004	$137,174,619.00	IT	Y
0560		0GE75,OO-ALC/PKHC/LHKC	000361	$34,664.00	5805,D316	06/23/2004	$137,174,619.00	IT	Y

0G - AF Materiel Command

269		0GE75,OO-ALC/PKHC/LHKC	000122	$29,329.00	5805,D316	02/05/2003	$137,174,619.00	IT	Y
275		0GE75,OO-ALC/PKHC/LHKC	000134	$46,248.00	5805,D316	02/21/2003	$137,174,619.00	IT	Y
279		0GE75,OO-ALC/PKHC/LHKC	000159	$408,900.00	5805,D316	03/11/2003	$137,174,619.00	IT	Y
410	01	0GE75,OO-ALC/PKHC/LHKC	000045	$8,710,913.00	R426,D316	12/01/2003	$137,174,619.00	IT	Y
473		0GE75,OO-ALC/PKHC/LHKC	000053	$65,160.00	5805,D316	12/08/2003	$137,174,619.00	IT	Y
P00912		0GE75,OO-ALC/PKHC/LHKC	000450	$82,080.00	5805,D316	09/18/2002	$137,174,619.00	IT	Y

$137,174,619.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GE75,OO-ALC/PKHC/LHKC	000119	$277,846.00	R414,R414	02/07/2002	$80,047,796.00	SVC	Y
0002		0GE75,OO-ALC/PKHC/LHKC	000107	$3,245,567.00	R414,R414	01/30/2002	$80,047,796.00	SVC	Y
000204		0GE75,OO-ALC/PKHC/LHKC	000153	$3,042,323.00	R414,R414	03/07/2002	$80,047,796.00	SVC	Y
000205		0GE75,OO-ALC/PKHC/LHKC	000190	$499,600.00	R414,R414	04/04/2002	$80,047,796.00	SVC	Y
000206		0GE75,OO-ALC/PKHC/LHKC	000221	$990,453.00	R414,R414	04/24/2002	$80,047,796.00	SVC	Y
000207		0GE75,OO-ALC/PKHC/LHKC	000245	$105,200.00	R414,R414	05/22/2002	$80,047,796.00	SVC	Y
000208		0GE75,OO-ALC/PKHC/LHKC	000275	$905,377.00	R414,R414	06/18/2002	$80,047,796.00	SVC	Y
000209		0GE75,OO-ALC/PKHC/LHKC	000293	$1,224,616.00	R414,R414	06/27/2002	$80,047,796.00	SVC	Y
000210		0GE75,OO-ALC/PKHC/LHKC	000344	$1,276,060.00	R414,R414	08/05/2002	$80,047,796.00	SVC	Y
000211		0GE75,OO-ALC/PKHC/LHKC	000375	$142,496.00	R414,R414	08/19/2002	$80,047,796.00	SVC	Y
000212		0GE75,OO-ALC/PKHC/LHKC	000436	$1,180,837.00	R414,R414	09/16/2002	$80,047,796.00	SVC	Y
000213		0GE75,OO-ALC/PKHC/LHKC	000462	$137,762.00	R414,R414	09/23/2002	$80,047,796.00	SVC	Y
000214		0GE75,OO-ALC/PKHC/LHKC	000552	$178,000.00	R414,R414	09/30/2002	$80,047,796.00	SVC	Y
000215		0GE75,OO-ALC/PKHC/LHKC	000553	$136,585.00	R414,R414	09/30/2002	$80,047,796.00	SVC	Y
000216		0GE75,OO-ALC/PKHC/LHKC	000019	$900,000.00	R414,R414	11/12/2002	$80,047,796.00	SVC	Y
000221		0GE75,OO-ALC/PKHC/LHKC	000306	($1,640,590.00)	R414,R414	06/06/2003	$80,047,796.00	SVC	Y
0003		0GE75,OO-ALC/PKHC/LHKC	000103	$3,582,947.00	R414,R414	01/28/2003	$80,047,796.00	SVC	Y
0003	19	0GE75,OO-ALC/PKHC/LHKC	000097	$2,744,283.00	R414,R414	01/21/2004	$80,047,796.00	SVC	Y
0003	22	0GE75,OO-ALC/PKHC/LHKC	000141	$2,616,165.00	R414,R414	02/25/2004	$80,047,796.00	SVC	Y
0003	23	0GE75,OO-ALC/PKHC/LHKC	000162	$2,198,442.00	R414,R414	03/22/2004	$80,047,796.00	SVC	Y
0003	24	0GE75,OO-ALC/PKHC/LHKC	000216	$1,200,000.00	R414,R414	04/07/2004	$80,047,796.00	SVC	Y
0003	25	0GE75,OO-ALC/PKHC/LHKC	000262	$63,700.00	R414,R414	05/03/2004	$80,047,796.00	SVC	Y
0003	26	0GE75,OO-ALC/PKHC/LHKC	000273	$91,000.00	R414,R414	05/12/2004	$80,047,796.00	SVC	Y
0003	29	0GE75,OO-ALC/PKHC/LHKC	000339	$234,873.00	R414,R414	06/17/2004	$80,047,796.00	SVC	Y

0G - AF Materiel Command

0003	30	0GE75,OO-ALC/PKHC/LHKC	000378	$51,100.00	R414,R414	07/02/2004	$80,047,796.00	SVC	Y
000301		0GE75,OO-ALC/PKHC/LHKC	000135	$5,524,582.00	R414,R414	02/25/2003	$80,047,796.00	SVC	Y
000302		0GE75,OO-ALC/PKHC/LHKC	000154	$585,964.00	R414,R414	03/03/2003	$80,047,796.00	SVC	Y
000304		0GE75,OO-ALC/PKHC/LHKC	000216	$1,699,062.00	R414,R414	04/07/2003	$80,047,796.00	SVC	Y
000305		0GE75,OO-ALC/PKHC/LHKC	000242	$318,190.00	R414,R414	04/22/2003	$80,047,796.00	SVC	Y
000306		0GE75,OO-ALC/PKHC/LHKC	000307	$1,640,590.00	R414,R414	06/06/2003	$80,047,796.00	SVC	Y
000307		0GE75,OO-ALC/PKHC/LHKC	000315	$222,635.00	R414,R414	06/16/2003	$80,047,796.00	SVC	Y
000311		0GE75,OO-ALC/PKHC/LHKC	000494	$4,114,871.00	R414,R414	09/02/2003	$80,047,796.00	SVC	Y
000312		0GE75,OO-ALC/PKHC/LHKC	000524	$1,652,728.00	R414,R414	09/10/2003	$80,047,796.00	SVC	Y
000313		0GE75,OO-ALC/PKHC/LHKC	000760	$3,688,503.00	R414,R414	09/26/2003	$80,047,796.00	SVC	Y
000314		0GE75,OO-ALC/PKHC/LHKC	000737	$400,893.00	R414,R414	09/30/2003	$80,047,796.00	SVC	Y
0004		0GE75,OO-ALC/PKHC/LHKC	000310	$2,226,417.00	R414,R414	06/11/2003	$80,047,796.00	SVC	Y
0004	05	0GE75,OO-ALC/PKHC/LHKC	000146	$814,726.00	R414,R414	02/26/2004	$80,047,796.00	SVC	Y
0004	06	0GE75,OO-ALC/PKHC/LHKC	000190	$500,000.00	R414,R414	03/31/2004	$80,047,796.00	SVC	Y
0004	07	0GE75,OO-ALC/PKHC/LHKC	000225	($647,726.00)	R414,R414	04/12/2004	$80,047,796.00	SVC	Y
000401		0GE75,OO-ALC/PKHC/LHKC	000570	$218,927.00	R414,R414	09/19/2003	$80,047,796.00	SVC	Y
000402		0GE75,OO-ALC/PKHC/LHKC	000654	$345,513.00	R414,R414	09/24/2003	$80,047,796.00	SVC	Y
0005		0GE75,OO-ALC/PKHC/LHKC	000343	$5,000,000.00	R414,R414	07/17/2003	$80,047,796.00	SVC	Y
000501		0GE75,OO-ALC/PKHC/LHKC	000759	$2,670,000.00	R414,R414	08/27/2003	$80,047,796.00	SVC	Y
000503		0GE75,OO-ALC/PKHC/LHKC	000740	$600,000.00	R414,R414	09/30/2003	$80,047,796.00	SVC	Y
0006		0GE75,OO-ALC/PKHC/LHKC	000490	$4,109,000.00	R414,R414	08/29/2003	$80,047,796.00	SVC	Y
0007		0GE75,OO-ALC/PKHC/LHKC	000556	$100,000.00	R414,R414	09/15/2003	$80,047,796.00	SVC	Y
0008		0GE75,OO-ALC/PKHC/LHKC	000555	$608,000.00	R414,R414	09/15/2003	$80,047,796.00	SVC	Y
0008	02	0GE75,OO-ALC/PKHC/LHKC	000026	$1,563,410.00	R414,R414	11/18/2003	$80,047,796.00	SVC	Y
0008	03	0GE75,OO-ALC/PKHC/LHKC	000095	$75,218.00	R414,R414	01/20/2004	$80,047,796.00	SVC	Y
0008	04	0GE75,OO-ALC/PKHC/LHKC	000121	$1,697,000.00	R414,R414	02/12/2004	$80,047,796.00	SVC	Y
0008	06	0GE75,OO-ALC/PKHC/LHKC	000249	$647,726.00	R414,R414	04/26/2004	$80,047,796.00	SVC	Y
0008	07	0GE75,OO-ALC/PKHC/LHKC	000258	$5,274,897.00	R414,R414	04/29/2004	$80,047,796.00	SVC	Y
0008	08	0GE75,OO-ALC/PKHC/LHKC	000283	$108,000.00	R414,R414	05/12/2004	$80,047,796.00	SVC	Y
0008	09	0GE75,OO-ALC/PKHC/LHKC	000379	$75,800.00	R414,R414	07/02/2004	$80,047,796.00	SVC	Y
000801		0GE75,OO-ALC/PKHC/LHKC	000690	$713,500.00	R414,R414	09/29/2003	$80,047,796.00	SVC	Y
0009		0GE75,OO-ALC/PKHC/LHKC	000645	$547,000.00	R414,R414	09/24/2003	$80,047,796.00	SVC	Y
0009	02	0GE75,OO-ALC/PKHC/LHKC	000090	$2,737,000.00	R414,R414	01/13/2004	$80,047,796.00	SVC	Y
0009	06	0GE75,OO-ALC/PKHC/LHKC	000250	$119,683.00	R414,R414	04/20/2004	$80,047,796.00	SVC	Y
0009	08	0GE75,OO-ALC/PKHC/LHKC	000288	$218,000.00	R414,R414	05/17/2004	$80,047,796.00	SVC	Y
000901		0GE75,OO-ALC/PKHC/LHKC	000644	$120,000.00	R414,R414	09/24/2003	$80,047,796.00	SVC	Y

0G - AF Materiel Command

0010		0GE75,OO-ALC/PKHC/LHKC	000636	$50,000.00	R414,R414	09/24/2003	$80,047,796.00	SVC	Y
0011		0GE75,OO-ALC/PKHC/LHKC	000635	$60,000.00	R414,R414	09/24/2003	$80,047,796.00	SVC	Y
0012		0GE75,OO-ALC/PKHC/LHKC	000637	$84,000.00	R414,R414	09/24/2003	$80,047,796.00	SVC	Y
0012	01	0GE75,OO-ALC/PKHC/LHKC	000019	($84,000.00)	R414,R414	11/18/2003	$80,047,796.00	SVC	Y
0013		0GE75,OO-ALC/PKHC/LHKC	000018	$90,900.00	R414,R414	11/18/2003	$80,047,796.00	SVC	Y
0013	01	0GE75,OO-ALC/PKHC/LHKC	000058	$64,000.00	R414,R414	12/09/2003	$80,047,796.00	SVC	Y
0013	02	0GE75,OO-ALC/PKHC/LHKC	000147	$69,936.00	R414,R414	02/27/2004	$80,047,796.00	SVC	Y
0013	03	0GE75,OO-ALC/PKHC/LHKC	000247	$65,000.00	R414,R414	04/26/2004	$80,047,796.00	SVC	Y
0014		0GE75,OO-ALC/PKHC/LHKC	000272	$335,000.00	R414,R414	05/10/2004	$80,047,796.00	SVC	Y
0018	18	0GE75,OO-ALC/PKHC/LHKC	000066	$1,265,893.00	R414,R414	12/10/2003	$80,047,796.00	SVC	Y

$80,047,796.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000101	0GE75,OO-ALC/PKHC/LHKC	000105	$328,551.00	J058,J058	01/28/2002	$21,302,030.00	SVC	Y
000202	0GE75,OO-ALC/PKHC/LHKC	000060	$141,216.00	J058,J058	12/07/2001	$21,302,030.00	SVC	Y
000301	0GE75,OO-ALC/PKHC/LHKC	000061	$318,522.00	J058,J058	12/07/2001	$21,302,030.00	SVC	Y
000302	0GE75,OO-ALC/PKHC/LHKC	000135	$36,721.00	J058,J058	02/25/2002	$21,302,030.00	SVC	Y
000303	0GE75,OO-ALC/PKHC/LHKC	000249	$109,402.00	J058,J058	05/20/2002	$21,302,030.00	SVC	Y
000401	0GE75,OO-ALC/PKHC/LHKC	000031	$228,232.00	J058,J058	11/14/2001	$21,302,030.00	SVC	Y
000502	0GE75,OO-ALC/PKHC/LHKC	000057	$231,011.00	J058,J058	12/04/2001	$21,302,030.00	SVC	Y
000503	0GE75,OO-ALC/PKHC/LHKC	000077	$246,121.00	J058,J058	01/07/2002	$21,302,030.00	SVC	Y
000701	0GE75,OO-ALC/PKHC/LHKC	000058	$280,920.00	J058,J058	12/05/2001	$21,302,030.00	SVC	Y
000801	0GE75,OO-ALC/PKHC/LHKC	000032	$1,138,012.00	J058,J058	11/09/2001	$21,302,030.00	SVC	Y
000803	0GE75,OO-ALC/PKHC/LHKC	000211	$311,892.00	J058,J058	04/15/2002	$21,302,030.00	SVC	Y
000901	0GE75,OO-ALC/PKHC/LHKC	000003	$211,420.00	J058,J058	10/23/2001	$21,302,030.00	SVC	Y
000902	0GE75,OO-ALC/PKHC/LHKC	000144	$65,920.00	J058,J058	03/04/2002	$21,302,030.00	SVC	Y
001001	0GE75,OO-ALC/PKHC/LHKC	000004	$266,278.00	J058,J058	10/23/2001	$21,302,030.00	SVC	Y
001002	0GE75,OO-ALC/PKHC/LHKC	000143	$82,906.00	J058,J058	03/04/2002	$21,302,030.00	SVC	Y
001101	0GE75,OO-ALC/PKHC/LHKC	000002	$278,805.00	J058,J058	10/23/2001	$21,302,030.00	SVC	Y
001102	0GE75,OO-ALC/PKHC/LHKC	000142	$54,044.00	J058,J058	03/04/2002	$21,302,030.00	SVC	Y
001201	0GE75,OO-ALC/PKHC/LHKC	000001	$288,734.00	J058,J058	10/23/2001	$21,302,030.00	SVC	Y
001202	0GE75,OO-ALC/PKHC/LHKC	000141	$55,969.00	J058,J058	03/04/2002	$21,302,030.00	SVC	Y
001301	0GE75,OO-ALC/PKHC/LHKC	000059	$381,886.00	J058,J058	12/05/2001	$21,302,030.00	SVC	Y

0G - AF Materiel Command

001402		0GE75,OO-ALC/PKHC/LHKC	000033	$416,595.00	J058,J058	11/09/2001	$21,302,030.00	SVC	Y
001501		0GE75,OO-ALC/PKHC/LHKC	000034	$710,498.00	J058,J058	11/09/2001	$21,302,030.00	SVC	Y
001601		0GE75,OO-ALC/PKHC/LHKC	000062	$1,150,886.00	J058,J058	12/11/2001	$21,302,030.00	SVC	Y
001702		0GE75,OO-ALC/PKHC/LHKC	000078	$178,110.00	J058,J058	01/08/2002	$21,302,030.00	SVC	Y
0018		0GE75,OO-ALC/PKHC/LHKC	000045	$267,071.00	J058,J058	11/20/2001	$21,302,030.00	SVC	Y
001801		0GE75,OO-ALC/PKHC/LHKC	000239	$124,081.00	J058,J058	05/13/2002	$21,302,030.00	SVC	Y
001901		0GE75,OO-ALC/PKHC/LHKC	000015	$259,682.00	J058,J058	11/05/2002	$21,302,030.00	SVC	Y
002001		0GE75,OO-ALC/PKHC/LHKC	000018	$109,943.00	J058,J058	11/07/2002	$21,302,030.00	SVC	Y
002101		0GE75,OO-ALC/PKHC/LHKC	000042	$360,192.00	J058,J058	12/03/2002	$21,302,030.00	SVC	Y
002201		0GE75,OO-ALC/PKHC/LHKC	000058	$176,456.00	J058,J058	12/11/2002	$21,302,030.00	SVC	Y
002301		0GE75,OO-ALC/PKHC/LHKC	000020	$181,421.00	J058,J058	11/12/2002	$21,302,030.00	SVC	Y
002303		0GE75,OO-ALC/PKHC/LHKC	000106	$150,787.00	J058,J058	01/29/2003	$21,302,030.00	SVC	Y
002304		0GE75,OO-ALC/PKHC/LHKC	000172	$32,648.00	J058,J058	03/14/2003	$21,302,030.00	SVC	Y
002401		0GE75,OO-ALC/PKHC/LHKC	000069	$251,641.00	J058,J058	12/17/2002	$21,302,030.00	SVC	Y
002501		0GE75,OO-ALC/PKHC/LHKC	000013	$216,955.00	J058,J058	11/05/2002	$21,302,030.00	SVC	Y
002601		0GE75,OO-ALC/PKHC/LHKC	000070	$1,415,191.00	J058,J058	12/17/2002	$21,302,030.00	SVC	Y
002701		0GE75,OO-ALC/PKHC/LHKC	000002	$211,677.00	J058,J058	10/18/2002	$21,302,030.00	SVC	Y
002801		0GE75,OO-ALC/PKHC/LHKC	000003	$260,758.00	J058,J058	10/18/2002	$21,302,030.00	SVC	Y
002901		0GE75,OO-ALC/PKHC/LHKC	000001	$250,670.00	J058,J058	10/18/2002	$21,302,030.00	SVC	Y
003001		0GE75,OO-ALC/PKHC/LHKC	000004	$259,812.00	J058,J058	10/18/2002	$21,302,030.00	SVC	Y
003101		0GE75,OO-ALC/PKHC/LHKC	000016	$297,659.00	J058,J058	11/07/2002	$21,302,030.00	SVC	Y
003201		0GE75,OO-ALC/PKHC/LHKC	000052	$324,921.00	J058,J058	12/04/2002	$21,302,030.00	SVC	Y
003301		0GE75,OO-ALC/PKHC/LHKC	000044	$555,014.00	J058,J058	12/03/2002	$21,302,030.00	SVC	Y
003401		0GE75,OO-ALC/PKHC/LHKC	000053	$891,421.00	J058,J058	12/05/2002	$21,302,030.00	SVC	Y
003501		0GE75,OO-ALC/PKHC/LHKC	000051	$137,241.00	J058,J058	12/04/2002	$21,302,030.00	SVC	Y
0036		0GE75,OO-ALC/PKHC/LHKC	000348	$332,713.00	J058,J058	08/12/2002	$21,302,030.00	SVC	Y
0037	01	0GE75,OO-ALC/PKHC/LHKC	000029	$260,328.00	J058,J058	11/20/2003	$21,302,030.00	SVC	Y
0038	01	0GE75,OO-ALC/PKHC/LHKC	000060	$115,195.00	J058,J058	12/09/2003	$21,302,030.00	SVC	Y
0039	01	0GE75,OO-ALC/PKHC/LHKC	000086	$358,169.00	J058,J058	01/07/2004	$21,302,030.00	SVC	Y
0040	01	0GE75,OO-ALC/PKHC/LHKC	000044	$183,243.00	J058,J058	11/26/2003	$21,302,030.00	SVC	Y
0041	01	0GE75,OO-ALC/PKHC/LHKC	000034	$191,879.00	J058,J058	11/24/2003	$21,302,030.00	SVC	Y
0041	02	0GE75,OO-ALC/PKHC/LHKC	000111	$99,002.00	J058,J058	02/05/2004	$21,302,030.00	SVC	Y
0041	04	0GE75,OO-ALC/PKHC/LHKC	000223	$92,532.00	J058,J058	04/08/2004	$21,302,030.00	SVC	Y
0042	01	0GE75,OO-ALC/PKHC/LHKC	000035	$245,405.00	J058,J058	11/24/2003	$21,302,030.00	SVC	Y
0043	01	0GE75,OO-ALC/PKHC/LHKC	000059	$225,497.00	J058,J058	12/09/2003	$21,302,030.00	SVC	Y
0044	01	0GE75,OO-ALC/PKHC/LHKC	000052	$1,467,146.00	J058,J058	12/08/2003	$21,302,030.00	SVC	Y

0G - AF Materiel Command

0045	01	0GE75,OO-ALC/PKHC/LHKC	000039	$214,675.00	J058,J058	11/24/2003	$21,302,030.00	SVC	Y
0046	01	0GE75,OO-ALC/PKHC/LHKC	000038	$257,216.00	J058,J058	11/24/2003	$21,302,030.00	SVC	Y
0047	01	0GE75,OO-ALC/PKHC/LHKC	000037	$251,364.00	J058,J058	11/24/2003	$21,302,030.00	SVC	Y
0048	01	0GE75,OO-ALC/PKHC/LHKC	000036	$260,537.00	J058,J058	11/24/2003	$21,302,030.00	SVC	Y
0049	01	0GE75,OO-ALC/PKHC/LHKC	000049	$313,412.00	J058,J058	12/02/2003	$21,302,030.00	SVC	Y
0050	01	0GE75,OO-ALC/PKHC/LHKC	000063	$338,549.00	J058,J058	12/09/2003	$21,302,030.00	SVC	Y
0051	01	0GE75,OO-ALC/PKHC/LHKC	000051	$572,080.00	J058,J058	12/08/2003	$21,302,030.00	SVC	Y
0052	03	0GE75,OO-ALC/PKHC/LHKC	000228	$48,885.00	J058,J058	04/13/2004	$21,302,030.00	SVC	Y
0053		0GE75,OO-ALC/PKHC/LHKC	000238	$229,299.00	J058,J058	04/13/2004	$21,302,030.00	SVC	Y
0054		0GE75,OO-ALC/PKHC/LHKC	000587	$205,938.00	J058,J058	09/23/2003	$21,302,030.00	SVC	Y
0054	01	0GE75,OO-ALC/PKHC/LHKC	000150	$141,370.00	J058,J058	03/02/2004	$21,302,030.00	SVC	Y
0055		0GE75,OO-ALC/PKHC/LHKC	000540	$225,794.00	J058,J058	09/15/2003	$21,302,030.00	SVC	Y
0055	01	0GE75,OO-ALC/PKHC/LHKC	000145	$203,976.00	J058,J058	02/25/2004	$21,302,030.00	SVC	Y
00601		0GE75,OO-ALC/PKHC/LHKC	000063	$219,934.00	J058,J058	12/10/2001	$21,302,030.00	SVC	Y

$21,302,030.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
001801	0GE75,OO-ALC/PKHC/LHKC	000046	$226,169.00	R425,R425	12/03/2002	$9,052,371.00	SVC	N
001801	0GE37,OO-ALC/LGK HILL A	000071	$226,169.00	R425,R425	12/03/2002	$9,052,371.00	SVC	N
001802	0GE37,OO-ALC/LGK HILL A	000286	$651,712.00	R425,R425	05/06/2003	$9,052,371.00	SVC	N
0125	0GE37,OO-ALC/LGK HILL A	000190	$196,778.00	R414,R425	05/13/2003	$9,052,371.00	SVC	N
0126	0GE37,OO-ALC/LGK HILL A	000186	$1,741,500.00	R414,R425	05/12/2003	$9,052,371.00	SVC	N
012601	0GE37,OO-ALC/LGK HILL A	000232	$1,096,427.00	R414,R425	08/06/2003	$9,052,371.00	SVC	N
0141	0GE37,OO-ALC/LGK HILL A	000236	$308,672.00	R414,R425	08/19/2003	$9,052,371.00	SVC	N
0142	0GE37,OO-ALC/LGK HILL A	000237	$198,128.00	R414,R425	08/19/2003	$9,052,371.00	SVC	N
0160	0GE37,OO-ALC/LGK HILL A	000276	$1,476,556.00	R414,R425	09/30/2003	$9,052,371.00	SVC	N
0161	0GE37,OO-ALC/LGK HILL A	000257	$57,645.00	R414,R425	09/17/2003	$9,052,371.00	SVC	N
0161	0GE37,OO-ALC/LGK HILL A	000258	$37,045.00	R414,R425	09/17/2003	$9,052,371.00	SVC	N
0162	0GE37,OO-ALC/LGK HILL A	000260	$373,695.00	R414,R425	09/19/2003	$9,052,371.00	SVC	N
0162	0GE37,OO-ALC/LGK HILL A	000261	$2,368,695.00	R414,R425	09/19/2003	$9,052,371.00	SVC	N
0164	0GE37,OO-ALC/LGK HILL A	000262	$93,180.00	R414,R425	09/19/2003	$9,052,371.00	SVC	N

$9,052,371.00

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F4260002C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE75,OO-ALC/PKHC/LHKC	000036	$43,486,360.00	5840,5840	11/12/2001	$82,767,597.00	S&OS	Y
P00004	0GE75,OO-ALC/PKHC/LHKC	000502	$229,488.00	5840,5840	09/05/2003	$82,767,597.00	S&OS	Y
P00005	0GE75,OO-ALC/PKHC/LHKC	000571	$922,072.00	5840,5840	09/22/2003	$82,767,597.00	S&OS	Y
PZ0001	0GE75,OO-ALC/PKHC/LHKC	000316	$38,129,677.00	5840,5840	06/30/2002	$82,767,597.00	S&OS	Y

$82,767,597.00

F4260002C0022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE75,OO-ALC/PKHC/LHKC	000082	$4,900,000.00	5895,5895	01/01/2002	$10,289,999.00	S&OS	Y
P00003	0GE75,OO-ALC/PKHC/LHKC	000068	$490,000.00	5895,5895	12/10/2003	$10,289,999.00	S&OS	Y
P00002	0GE75,OO-ALC/PKHC/LHKC	000547	$525,154.00	5895,5895	09/16/2003	$10,289,999.00	S&OS	Y
P0001	0GE75,OO-ALC/PKHC/LHKC	000079	$4,374,845.00	5895,5895	12/23/2002	$10,289,999.00	S&OS	Y

$10,289,999.00

F4260002C0050

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE75,OO-ALC/PKHC/LHKC	000318	$2,603,943.00	5840,5840	07/18/2002	$5,350,000.00	S&OS	Y
P00003	0GE75,OO-ALC/PKHC/LHKC	000077	$200,000.00	K099,5840	12/18/2003	$5,350,000.00	S&OS	Y
PZ0001	0GE75,OO-ALC/PKHC/LHKC	000206	$2,546,057.00	5840,5840	03/31/2003	$5,350,000.00	S&OS	Y

$5,350,000.00

F4260002G0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GE40,Ogden ALC/LIK Hill	000083	$2,797,400.00	6110,6110	01/16/2003	$13,137,177.00	S&OS	N
0003	0GE40,Ogden ALC/LIK Hill	000182	$264,603.00	4810,6110	03/03/2003	$13,137,177.00	S&OS	N
0004	0GE40,Ogden ALC/LIK Hill	000206	$291,006.00	2835,6110	03/18/2003	$13,137,177.00	S&OS	N

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0005		0GE40,Ogden ALC/LIK Hill	000241	$35,440.00	2835,6110	04/17/2003	$13,137,177.00	S&OS	N
0006		0GE40,Ogden ALC/LIK Hill	000256	$318,000.00	5930,6110	04/29/2003	$13,137,177.00	S&OS	N
0008		0GE40,Ogden ALC/LIK Hill	000297	$115,668.00	2835,6110	05/27/2003	$13,137,177.00	S&OS	N
0009		0GE40,Ogden ALC/LIK Hill	000314	$361,305.00	2835,6110	06/11/2003	$13,137,177.00	S&OS	N
0011		0GE30,Ogden ALC/LGKF Hill	000223	$113,967.00	1560,6110	09/22/2003	$13,137,177.00	S&OS	N
0013		0GE45,OO-ALC/PKW/WMK	000041	$73,472.00	1325,6110	11/19/2003	$13,137,177.00	S&OS	N
0015		0GE40,Ogden ALC/LIK Hill	000376	$163,548.00	2835,6110	06/29/2004	$13,137,177.00	S&OS	N
D101		0GY02,AEDC/PKP Arnold Eng	000149	$115,590.00	2925,6110	04/28/2003	$13,137,177.00	S&OS	N
RJ03		0GJ73,WR-ALC/LEKV	000035	$81,804.00	2835,6110	01/14/2004	$13,137,177.00	S&OS	N
RJ03	01	0GJ73,WR-ALC/LEKV	000099	$34,356.00	2835,6110	03/31/2004	$13,137,177.00	S&OS	N
SD04		0GD60,Oklahoma City ALC/LP	001257	$156,833.00	5990,6110	08/01/2002	$13,137,177.00	S&OS	N
SD05		0GD50,Oklahoma City ALC/LI	000904	$650,544.00	1660,6110	09/10/2002	$13,137,177.00	S&OS	N
SD07		0GD60,Oklahoma City ALC/LP	001599	$145,389.00	2915,6110	09/24/2002	$13,137,177.00	S&OS	N
SD07	01	0GD60,Oklahoma City ALC/LP	000662	($145,390.00)	2915,6110	03/11/2004	$13,137,177.00	S&OS	N
SD08		0GD50,Oklahoma City ALC/LI	001044	$1,233,210.00	6605,6110	09/30/2002	$13,137,177.00	S&OS	N
SD10		0GD60,Oklahoma City ALC/LP	000344	$311,304.00	3110,6110	12/30/2002	$13,137,177.00	S&OS	N
SD14		0GD60,Oklahoma City ALC/LP	000437	$103,730.00	2915,6110	01/22/2003	$13,137,177.00	S&OS	N
SD15		0GD60,Oklahoma City ALC/LP	000483	$25,717.00	1680,6110	02/03/2003	$13,137,177.00	S&OS	N
SD16		0GD60,Oklahoma City ALC/LP	000482	$135,120.00	4730,6110	02/03/2003	$13,137,177.00	S&OS	N
SD1601		0GD60,Oklahoma City ALC/LP	001081	($112,645.00)	4730,6110	06/04/2003	$13,137,177.00	S&OS	N
SD17		0GD60,Oklahoma City ALC/LP	000481	$94,710.00	2915,6110	01/31/2003	$13,137,177.00	S&OS	N
SD18		0GD60,Oklahoma City ALC/LP	000521	$28,080.00	2915,6110	01/31/2003	$13,137,177.00	S&OS	N
SD19		0GD60,Oklahoma City ALC/LP	000544	$73,500.00	2915,6110	02/10/2003	$13,137,177.00	S&OS	N
SD20		0GD60,Oklahoma City ALC/LP	001197	$486,375.00	3110,6110	06/30/2003	$13,137,177.00	S&OS	N
SD22		0GD60,Oklahoma City ALC/LP	000557	$108,080.00	2915,6110	02/14/2003	$13,137,177.00	S&OS	N
SD23		0GD60,Oklahoma City ALC/LP	000568	$54,990.00	4810,6110	02/19/2003	$13,137,177.00	S&OS	N
SD23	02	0GD60,Oklahoma City ALC/LP	000368	($54,990.00)	4810,6110	01/20/2004	$13,137,177.00	S&OS	N
SD24		0GD60,Oklahoma City ALC/LP	000613	$54,120.00	2915,6110	03/04/2003	$13,137,177.00	S&OS	N
SD25		0GD60,Oklahoma City ALC/LP	000664	$87,000.00	3040,6110	03/14/2003	$13,137,177.00	S&OS	N
SD28		0GD60,Oklahoma City ALC/LP	000838	$160,369.00	4810,6110	04/09/2003	$13,137,177.00	S&OS	N
SD28	02	0GD60,Oklahoma City ALC/LP	000033	$26,290.00	4810,6110	11/05/2003	$13,137,177.00	S&OS	N
SD29		0GD60,Oklahoma City ALC/LP	000879	$55,419.00	3040,6110	04/16/2003	$13,137,177.00	S&OS	N
SD32		0GD50,Oklahoma City ALC/LI	000554	$255,298.00	1660,6110	05/28/2003	$13,137,177.00	S&OS	N
SD34		0GD60,Oklahoma City ALC/LP	001222	$265,521.00	6105,6110	07/09/2003	$13,137,177.00	S&OS	N
SD35		0GD50,Oklahoma City ALC/LI	000516	$230,813.00	1660,6110	05/14/2003	$13,137,177.00	S&OS	N
SD36		0GD50,Oklahoma City ALC/LI	000536	$212,250.00	1660,6110	05/20/2003	$13,137,177.00	S&OS	N

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SD41	0GD60,Oklahoma City ALC/LP	001408	$44,898.00	2915,6110	08/18/2003	$13,137,177.00	S&OS	N
SD42	0GD60,Oklahoma City ALC/LP	001329	$46,200.00	2915,6110	07/31/2003	$13,137,177.00	S&OS	N
SD43	0GD60,Oklahoma City ALC/LP	001427	$119,669.00	3110,6110	07/30/2003	$13,137,177.00	S&OS	N
SD44	0GD60,Oklahoma City ALC/LP	001337	$66,417.00	3110,6110	08/04/2003	$13,137,177.00	S&OS	N
SD45	0GD60,Oklahoma City ALC/LP	001374	$43,920.00	3110,6110	08/07/2003	$13,137,177.00	S&OS	N
SD46	0GD60,Oklahoma City ALC/LP	001565	$76,326.00	2915,6110	09/19/2003	$13,137,177.00	S&OS	N
SD47	0GD50,Oklahoma City ALC/LI	000876	$168,733.00	1660,6110	09/22/2003	$13,137,177.00	S&OS	N
SD48	0GD50,Oklahoma City ALC/LI	000902	$105,084.00	1660,6110	09/26/2003	$13,137,177.00	S&OS	N
SD49	0GD60,Oklahoma City ALC/LP	001676	$113,676.00	2995,6110	09/30/2003	$13,137,177.00	S&OS	N
SD50	0GD60,Oklahoma City ALC/LP	001680	$424,620.00	2915,6110	09/30/2003	$13,137,177.00	S&OS	N
SD51	0GD60,Oklahoma City ALC/LP	000252	$327,250.00	2915,6110	12/24/2003	$13,137,177.00	S&OS	N
SD52	0GD60,Oklahoma City ALC/LP	000423	$34,629.00	1680,6110	01/27/2004	$13,137,177.00	S&OS	N
SD55	0GD30,Oklahoma City ALC/L	000187	$41,700.00	2915,6110	02/13/2004	$13,137,177.00	S&OS	N
SD56	0GD50,Oklahoma City ALC/LI	000412	$40,052.00	6685,6110	02/20/2004	$13,137,177.00	S&OS	N
SD58	0GD60,Oklahoma City ALC/LP	000645	$436,794.00	3110,6110	03/04/2004	$13,137,177.00	S&OS	N
SD59	0GD60,Oklahoma City ALC/LP	000798	$71,053.00	6105,6110	04/08/2004	$13,137,177.00	S&OS	N
SD64	0GD60,Oklahoma City ALC/LP	000902	$104,765.00	2915,6110	05/12/2004	$13,137,177.00	S&OS	N
SD65	0GD60,Oklahoma City ALC/LP	000930	$376,602.00	3110,6110	05/20/2004	$13,137,177.00	S&OS	N
SD66	0GD60,Oklahoma City ALC/LP	000971	$179,800.00	2915,6110	06/01/2004	$13,137,177.00	S&OS	N
SD68	0GD60,Oklahoma City ALC/LP	001002	$228,837.00	2915,6110	06/14/2004	$13,137,177.00	S&OS	N
SD69	0GD60,Oklahoma City ALC/LP	001014	$183,131.00	3110,6110	06/16/2004	$13,137,177.00	S&OS	N
SD70	0GD60,Oklahoma City ALC/LP	001001	$182,200.00	2915,6110	06/14/2004	$13,137,177.00	S&OS	N

$13,137,177.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE30,Ogden ALC/LGKF Hill	000316	$504,390.00	6130,6130	09/10/2002	$12,141,742.00	S&OS	N
0003	0GE30,Ogden ALC/LGKF Hill	000112	$218,000.00	6130,6130	03/05/2004	$12,141,742.00	S&OS	N
RJ03	0GJ60,Warner Robins ALC/LF	000225	$1,588,500.00	5998,6130	09/20/2002	$12,141,742.00	S&OS	N
RJ04	0GJ40,Warner Robins ALC/LU	000350	$515,424.00	5895,6130	09/20/2002	$12,141,742.00	S&OS	N
RJ06	0GJ60,Warner Robins ALC/LF	000006	$33,174.00	5998,6130	11/22/2002	$12,141,742.00	S&OS	N
RJ10	0GJ60,Warner Robins ALC/LF	000058	$51,700.00	5998,6130	02/11/2004	$12,141,742.00	S&OS	N
SD01	0GD50,Oklahoma City ALC/LI	000078	$82,850.00	5996,6130	11/15/2002	$12,141,742.00	S&OS	N
SD02	0GD50,Oklahoma City ALC/LI	000930	$9,147,704.00	6615,6130	09/30/2003	$12,141,742.00	S&OS	N

0G - AF Materiel Command

$12,141,742.00

F4260002G0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GE40,Ogden ALC/LIK Hill	000203	$219,000.00	2835,2835	03/17/2003	$7,854,936.00	S&OS	N
0002		0GE40,Ogden ALC/LIK Hill	000393	$203,138.00	2835,2835	08/07/2003	$7,854,936.00	S&OS	N
0002		0GE40,Ogden ALC/LIK Hill	000443	$38,465.00	2835,2835	09/04/2003	$7,854,936.00	S&OS	N
0003		0GE40,Ogden ALC/LIK Hill	000430	$98,329.00	3010,2835	08/27/2003	$7,854,936.00	S&OS	N
0005		0GE40,Ogden ALC/LIK Hill	000421	$171,376.00	2835,2835	08/20/2003	$7,854,936.00	S&OS	N
0006		0GE40,Ogden ALC/LIK Hill	000512	$289,081.00	2835,2835	09/29/2003	$7,854,936.00	S&OS	N
0007		0GE30,Ogden ALC/LGKF Hill	000077	$403,074.00	4810,2835	01/27/2004	$7,854,936.00	S&OS	N
0011		0GE40,Ogden ALC/LIK Hill	000249	$485,750.00	2835,2835	04/06/2004	$7,854,936.00	S&OS	N
0012		0GE40,Ogden ALC/LIK Hill	000330	$1,280,000.00	2835,2835	06/03/2004	$7,854,936.00	S&OS	N
0013		0GE40,Ogden ALC/LIK Hill	000331	$160,724.00	4810,2835	06/03/2004	$7,854,936.00	S&OS	N
0016		0GE40,Ogden ALC/LIK Hill	000370	$191,140.00	2835,2835	06/24/2004	$7,854,936.00	S&OS	N
0017		0GE40,Ogden ALC/LIK Hill	000396	$269,540.00	2910,2835	07/19/2004	$7,854,936.00	S&OS	N
RJ01		0GJ40,Warner Robins ALC/LU	000134	$69,712.00	6685,2835	02/19/2003	$7,854,936.00	S&OS	N
RJ02	03	0GJ55,WR-ALC/LTKA	000032	($75,680.00)	1650,2835	01/22/2004	$7,854,936.00	S&OS	N
RJ02	1A	0GJ55,WR-ALC/LTKA	000033	$75,680.00	1650,2835	10/15/2003	$7,854,936.00	S&OS	N
RJ02	1B	0GJ55,WR-ALC/LTKA	000025	$75,680.00	1650,2835	10/21/2003	$7,854,936.00	S&OS	N
RJ04		0GJ15,WR-ALC/LAK Warner	000151	$1,727,063.00	1650,2835	07/18/2003	$7,854,936.00	S&OS	N
RJ05		0GJ15,WR-ALC/LAK Warner	000133	$137,100.00	1660,2835	07/14/2003	$7,854,936.00	S&OS	N
RJ06		0GJ15,WR-ALC/LAK Warner	000144	$70,228.00	1650,2835	07/22/2003	$7,854,936.00	S&OS	N
RJ07		0GJ55,WR-ALC/LTKA	000014	$327,312.00	1650,2835	11/19/2003	$7,854,936.00	S&OS	N
SD02		0GD50,Oklahoma City ALC/LI	000287	$418,194.00	1660,2835	02/14/2003	$7,854,936.00	S&OS	N
SD03		0GD50,Oklahoma City ALC/LI	000820	$487,299.00	1660,2835	09/10/2003	$7,854,936.00	S&OS	N
SD07		0GD60,Oklahoma City ALC/LP	000698	$56,588.00	4810,2835	03/18/2004	$7,854,936.00	S&OS	N
SD08		0GD50,Oklahoma City ALC/LI	000569	$371,270.00	1680,2835	04/13/2004	$7,854,936.00	S&OS	N
SD09		0GD60,Oklahoma City ALC/LP	000805	$119,473.00	2915,2835	04/09/2004	$7,854,936.00	S&OS	N
SD10		0GD50,Oklahoma City ALC/LI	000609	$74,578.00	6685,2835	04/27/2004	$7,854,936.00	S&OS	N
SD12		0GD50,Oklahoma City ALC/LI	000702	$35,142.00	4820,2835	06/03/2004	$7,854,936.00	S&OS	N

$7,854,936.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE70,OO-ALC/LHK HILL A	000059	$0.00	5960,5960	09/22/2003	$6,300,054.00	S&OS	N
0001	0GE70,OO-ALC/LHK HILL A	000060	$2,513,340.00	5960,5960	09/22/2003	$6,300,054.00	S&OS	N
0002	0GE70,OO-ALC/LHK HILL A	000061	$1,839,450.00	5960,5960	09/18/2003	$6,300,054.00	S&OS	N
0004	0GE70,OO-ALC/LHK HILL A	000003	$837,780.00	5960,5960	11/26/2003	$6,300,054.00	S&OS	N
0005	0GE70,OO-ALC/LHK HILL A	000006	$1,109,484.00	5960,5960	12/02/2003	$6,300,054.00	S&OS	N

$6,300,054.00

F4260098G0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0013	0GE30,Ogden ALC/LGKF Hill	00256	$504,645.00	6130,6130	08/28/2001	$5,525,303.00	S&OS	N
0014	0GE37,OO-ALC/LGK HILL A	000053	$527,400.00	R706,6130	01/08/2002	$5,525,303.00	S&OS	N
0014 05	0GE60,Ogden ALC/PKXC Hill	000003	($40,754.00)	R414,6130	11/25/2003	$5,525,303.00	S&OS	N
001402	0GE37,OO-ALC/LGK HILL A	000145	($73,183.00)	R706,6130	03/27/2002	$5,525,303.00	S&OS	N
001404	0GE37,OO-ALC/LGK HILL A	000165	$36,924.00	R706,6130	04/22/2003	$5,525,303.00	S&OS	N
F4260098G0002RJ22	0GJ60,Warner Robins ALC/LF	000021	$46,885.00	5998,6130	12/03/2001	$5,525,303.00	S&OS	N
RJ18	0GJ60,Warner Robins ALC/LF	00183	$189,783.00	6130,6130	09/13/2001	$5,525,303.00	S&OS	N
RJ1802	0GJ60,Warner Robins ALC/LF	000010	$88,921.00	6130,6130	10/30/2001	$5,525,303.00	S&OS	N
RJ19	0GJ60,Warner Robins ALC/LF	00205	$168,229.00	1290,6130	09/26/2001	$5,525,303.00	S&OS	N
RJ1903	0GJ60,Warner Robins ALC/LF	000005	$36,240.00	1290,6130	10/30/2001	$5,525,303.00	S&OS	N
RJ1905	0GJ60,Warner Robins ALC/LF	000113	$98,205.00	1290,6130	04/26/2002	$5,525,303.00	S&OS	N
RJ20	0GJ60,Warner Robins ALC/LF	00198	$348,152.00	5995,6130	09/25/2001	$5,525,303.00	S&OS	N
RJ2002	0GJ60,Warner Robins ALC/LF	000008	$182,352.00	5995,6130	10/30/2001	$5,525,303.00	S&OS	N
RJ24	0GJ60,Warner Robins ALC/LF	000047	$48,320.00	5998,6130	01/29/2002	$5,525,303.00	S&OS	N
RJ25	0GJ60,Warner Robins ALC/LF	000075	$75,460.00	6130,6130	03/14/2002	$5,525,303.00	S&OS	N
SD10	0GD50,Oklahoma City ALC/LI	00718	$2,921,048.00	6615,6130	09/14/2001	$5,525,303.00	S&OS	N
SD11	0GD50,Oklahoma City ALC/LI	000127	$102,250.00	6695,6130	11/16/2001	$5,525,303.00	S&OS	N
SD12	0GD50,Oklahoma City ALC/LI	000343	$150,489.00	6610,6130	02/19/2002	$5,525,303.00	S&OS	N

$5,525,303.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GE50,Ogden ALC/LMK Hill	000032	$201,966.00	R414,R414	03/18/2004	$1,271,124.00	SVC	Y
P00006	0GE50,Ogden ALC/LMK Hill	000066	$470,700.00	R414,R414	12/05/2001	$1,271,124.00	SVC	Y
P00009	0GE50,Ogden ALC/LMK Hill	000009	$196,996.00	R414,R414	11/19/2002	$1,271,124.00	SVC	Y
P00010	0GE50,Ogden ALC/LMK Hill	000047	$196,996.00	R414,R414	04/07/2003	$1,271,124.00	SVC	Y
P00011	0GE50,Ogden ALC/LMK Hill	000078	$204,466.00	R414,R414	09/17/2003	$1,271,124.00	SVC	Y

$1,271,124.00

F4261001C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GE50,Ogden ALC/LMK Hill	000018	$2,793,140.00	R414,R414	01/06/2004	$8,328,272.00	SVC	Y
P00013	0GE50,Ogden ALC/LMK Hill	000043	$105,333.00	R414,R414	04/13/2004	$8,328,272.00	SVC	Y
P00002	0GE50,Ogden ALC/LMK Hill	00052	$80,000.00	R414,R414	08/28/2001	$8,328,272.00	SVC	Y
P00003	0GE50,Ogden ALC/LMK Hill	000026	$1,272,485.00	R414,R414	01/10/2002	$8,328,272.00	SVC	Y
P00004	0GE50,Ogden ALC/LMK Hill	000033	$96,583.00	R414,R414	01/29/2002	$8,328,272.00	SVC	Y
P00005	0GE50,Ogden ALC/LMK Hill	000051	$1,235,085.00	R414,R414	05/30/2002	$8,328,272.00	SVC	Y
P00007	0GE50,Ogden ALC/LMK Hill	000019	$100,926.00	R414,R414	12/24/2002	$8,328,272.00	SVC	Y
P00008	0GE50,Ogden ALC/LMK Hill	000027	$1,322,360.00	R414,R414	01/16/2003	$8,328,272.00	SVC	Y
P00009	0GE50,Ogden ALC/LMK Hill	000052	$1,322,360.00	R414,R414	05/06/2003	$8,328,272.00	SVC	Y

$8,328,272.00

F4261002C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE50,Ogden ALC/LMK Hill	000053	$23,540,522.00	1420,1420	06/04/2002	$23,587,690.00	S&OS	Y
P00003	0GE50,Ogden ALC/LMK Hill	000030	$47,168.00	1420,1420	02/07/2003	$23,587,690.00	S&OS	Y

$23,587,690.00

F4261002D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GE50,Ogden ALC/LMK Hill	000052	$0.00	R414,R414	05/31/2002	$22,614,406.00	SVC	Y
0001		0GE50,Ogden ALC/LMK Hill	000058	$2,893,449.00	R414,R414	06/24/2002	$22,614,406.00	SVC	Y
0001	05	0GE50,Ogden ALC/LMK Hill	000015	$6,574,299.00	R414,R414	12/23/2003	$22,614,406.00	SVC	Y
000102		0GE50,Ogden ALC/LMK Hill	000031	$2,409,378.00	R414,R414	02/07/2003	$22,614,406.00	SVC	Y
000103		0GE50,Ogden ALC/LMK Hill	000053	$318,365.00	R414,R414	05/21/2003	$22,614,406.00	SVC	Y
000104		0GE50,Ogden ALC/LMK Hill	000059	$338,614.00	R414,R414	07/01/2003	$22,614,406.00	SVC	Y
0002		0GE50,Ogden ALC/LMK Hill	000057	$742,000.00	R414,R414	06/24/2002	$22,614,406.00	SVC	Y
0002	05	0GE50,Ogden ALC/LMK Hill	000013	$3,259,792.00	R414,R414	12/17/2003	$22,614,406.00	SVC	Y
000202		0GE50,Ogden ALC/LMK Hill	000016	$1,612,580.00	R414,R414	12/12/2002	$22,614,406.00	SVC	Y
000203		0GE50,Ogden ALC/LMK Hill	000033	$60,104.00	R414,R414	02/21/2003	$22,614,406.00	SVC	Y
000204		0GE50,Ogden ALC/LMK Hill	000061	$36,611.00	R414,R414	07/01/2003	$22,614,406.00	SVC	Y
0003	05	0GE50,Ogden ALC/LMK Hill	000016	$70,051.00	R414,R414	12/23/2003	$22,614,406.00	SVC	Y
000301		0GE50,Ogden ALC/LMK Hill	000015	$535,642.00	R414,R414	12/03/2002	$22,614,406.00	SVC	Y
000302		0GE50,Ogden ALC/LMK Hill	000020	$371,271.00	R414,R414	12/24/2002	$22,614,406.00	SVC	Y
000303		0GE50,Ogden ALC/LMK Hill	000028	$1,021,600.00	R414,R414	01/30/2003	$22,614,406.00	SVC	Y
000304		0GE50,Ogden ALC/LMK Hill	000060	$98,073.00	R414,R414	07/01/2003	$22,614,406.00	SVC	Y
0004	01	0GE50,Ogden ALC/LMK Hill	000010	$1,891,809.00	R414,R414	10/30/2003	$22,614,406.00	SVC	Y
0004	02	0GE50,Ogden ALC/LMK Hill	000036	$105,278.00	R414,R414	03/24/2004	$22,614,406.00	SVC	Y
0005		0GE50,Ogden ALC/LMK Hill	000033	$275,490.00	R414,R414	03/18/2004	$22,614,406.00	SVC	Y

$22,614,406.00

F4261003C0010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE50,Ogden ALC/LMK Hill	000035	$9,600,000.00	X179,X179	02/28/2003	$9,600,000.00	SVC	Y

$9,600,000.00

F4261098C0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P01208	0GE55,OO-ALC/PKME/LMKE	000001	$426,858.00	L014,L014	10/08/2003	$2,759,926,506.00	SVC	Y
	P01211	0GE55,OO-ALC/PKME/LMKE	000003	$1,476,785.00	L014,L014	10/27/2003	$2,759,926,506.00	SVC	Y
	P01212	0GE55,OO-ALC/PKME/LMKE	000046	$11,686,899.00	L014,L014	10/23/2003	$2,759,926,506.00	SVC	Y
	P01215	0GE55,OO-ALC/PKME/LMKE	000002	$13,132,768.00	L014,L014	10/28/2003	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01216	0GE55,OO-ALC/PKME/LMKE	000005	$967,500.00	L014,L014	10/27/2003	$2,759,926,506.00	SVC	Y
P01217	0GE55,OO-ALC/PKME/LMKE	000004	$1,197,390.00	L014,L014	11/05/2003	$2,759,926,506.00	SVC	Y
P01218	0GE55,OO-ALC/PKME/LMKE	000044	($30,000.00)	L014,L014	10/28/2003	$2,759,926,506.00	SVC	Y
P01223	0GE55,OO-ALC/PKME/LMKE	000007	$113,987.00	L014,L014	11/05/2003	$2,759,926,506.00	SVC	Y
P01224	0GE55,OO-ALC/PKME/LMKE	000008	$375,000.00	L014,L014	11/05/2003	$2,759,926,506.00	SVC	Y
P01225	0GE55,OO-ALC/PKME/LMKE	000006	$37,558,000.00	L014,L014	11/05/2003	$2,759,926,506.00	SVC	Y
P01225	0GE55,OO-ALC/PKME/LMKE	000009	$557,068.00	L014,L014	11/17/2003	$2,759,926,506.00	SVC	Y
P01227	0GE55,OO-ALC/PKME/LMKE	000011	$8,625,000.00	L014,L014	11/17/2003	$2,759,926,506.00	SVC	Y
P01228	0GE55,OO-ALC/PKME/LMKE	000010	$73,600.00	L014,L014	11/17/2003	$2,759,926,506.00	SVC	Y
P01229	0GE55,OO-ALC/PKME/LMKE	000040	$663,839.00	L014,L014	11/14/2003	$2,759,926,506.00	SVC	Y
P01230	0GE55,OO-ALC/PKME/LMKE	000012	$8,367,727.00	L014,L014	11/18/2003	$2,759,926,506.00	SVC	Y
P01232	0GE55,OO-ALC/PKME/LMKE	000014	$1,441,938.00	L014,L014	11/20/2003	$2,759,926,506.00	SVC	Y
P01233	0GE55,OO-ALC/PKME/LMKE	000013	$1,292,068.00	L014,L014	11/24/2003	$2,759,926,506.00	SVC	Y
P01236	0GE55,OO-ALC/PKME/LMKE	000020	$1,133,725.00	L014,L014	01/07/2004	$2,759,926,506.00	SVC	Y
P01237	0GE55,OO-ALC/PKME/LMKE	000015	$366,027.00	L014,L014	11/26/2003	$2,759,926,506.00	SVC	Y
P01242	0GE55,OO-ALC/PKME/LMKE	000021	$328,147.00	L014,L014	01/08/2004	$2,759,926,506.00	SVC	Y
P01243	0GE55,OO-ALC/PKME/LMKE	000031	$5,184,824.00	L014,L014	01/28/2004	$2,759,926,506.00	SVC	Y
P01244	0GE55,OO-ALC/PKME/LMKE	000016	$172,621,802.00	L014,L014	12/15/2003	$2,759,926,506.00	SVC	Y
P01245	0GE55,OO-ALC/PKME/LMKE	000017	$128,500,000.00	L014,L014	12/15/2003	$2,759,926,506.00	SVC	Y
P01246	0GE55,OO-ALC/PKME/LMKE	000043	$34,493,990.00	L014,L014	12/17/2003	$2,759,926,506.00	SVC	Y
P01247	0GE55,OO-ALC/PKME/LMKE	000018	$8,300,000.00	L014,L014	12/23/2003	$2,759,926,506.00	SVC	Y
P01253	0GE55,OO-ALC/PKME/LMKE	000019	$8,452,358.00	L014,L014	12/29/2003	$2,759,926,506.00	SVC	Y
P01256	0GE55,OO-ALC/PKME/LMKE	000042	$60,000.00	L014,L014	01/24/2004	$2,759,926,506.00	SVC	Y
P01257	0GE55,OO-ALC/PKME/LMKE	000025	$2,432,577.00	L014,L014	01/22/2004	$2,759,926,506.00	SVC	Y
P01258	0GE55,OO-ALC/PKME/LMKE	000022	$32,579,007.00	L014,L014	01/26/2004	$2,759,926,506.00	SVC	Y
P01259	0GE55,OO-ALC/PKME/LMKE	000023	$2,061,231.00	L014,L014	01/28/2004	$2,759,926,506.00	SVC	Y
P01260	0GE55,OO-ALC/PKME/LMKE	000024	$6,785,379.00	L014,L014	01/28/2004	$2,759,926,506.00	SVC	Y
P01262	0GE55,OO-ALC/PKME/LMKE	000027	($300,000.00)	L014,L014	01/29/2004	$2,759,926,506.00	SVC	Y
P01265	0GE55,OO-ALC/PKME/LMKE	000026	$2,249,000.00	L014,L014	01/28/2004	$2,759,926,506.00	SVC	Y
P01270	0GE55,OO-ALC/PKME/LMKE	000029	$16,860,619.00	L014,L014	01/30/2004	$2,759,926,506.00	SVC	Y
P01271	0GE55,OO-ALC/PKME/LMKE	000030	$6,004,215.00	L014,L014	01/30/2004	$2,759,926,506.00	SVC	Y
P01272	0GE55,OO-ALC/PKME/LMKE	000028	$4,300,000.00	L014,L014	01/30/2004	$2,759,926,506.00	SVC	Y
P01275	0GE55,OO-ALC/PKME/LMKE	000041	$62,385.00	L014,L014	02/09/2004	$2,759,926,506.00	SVC	Y
P01276	0GE55,OO-ALC/PKME/LMKE	000033	$3,227,636.00	L014,L014	02/12/2004	$2,759,926,506.00	SVC	Y
P01278	0GE55,OO-ALC/PKME/LMKE	000032	$4,400,805.00	L014,L014	02/12/2004	$2,759,926,506.00	SVC	Y
P01281	0GE55,OO-ALC/PKME/LMKE	000035	$150,000.00	L014,L014	02/18/2004	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01282	0GE55,OO-ALC/PKME/LMKE	000038	$30,000.00	L014,L014	02/18/2004	$2,759,926,506.00	SVC	Y
P01284	0GE55,OO-ALC/PKME/LMKE	000034	($3,283,000.00)	L014,L014	02/19/2004	$2,759,926,506.00	SVC	Y
P01285	0GE55,OO-ALC/PKME/LMKE	000036	($136,007.00)	L014,L014	02/23/2004	$2,759,926,506.00	SVC	Y
P01287	0GE55,OO-ALC/PKME/LMKE	000037	$129,453.00	L014,L014	02/19/2004	$2,759,926,506.00	SVC	Y
P01289	0GE55,OO-ALC/PKME/LMKE	000039	$1,362,982.00	L014,L014	02/25/2004	$2,759,926,506.00	SVC	Y
P01291	0GE55,OO-ALC/PKME/LMKE	000045	$435,721.00	J014,L014	03/03/2004	$2,759,926,506.00	SVC	Y
P01293	0GE50,Ogden ALC/LMK Hill	000028	$3,906,275.00	L014,L014	03/04/2004	$2,759,926,506.00	SVC	Y
P01298	0GE55,OO-ALC/PKME/LMKE	000047	$1,646,552.00	L014,L014	03/09/2004	$2,759,926,506.00	SVC	Y
P01299	0GE50,Ogden ALC/LMK Hill	000031	$9,924,403.00	L014,L014	03/09/2004	$2,759,926,506.00	SVC	Y
P01299	0GE55,OO-ALC/PKME/LMKE	000060	$9,924,403.00	L014,L014	04/06/2004	$2,759,926,506.00	SVC	Y
P01300	0GE50,Ogden ALC/LMK Hill	000029	$2,665,508.00	L014,L014	03/10/2004	$2,759,926,506.00	SVC	Y
P01300	0GE55,OO-ALC/PKME/LMKE	000057	$2,665,508.00	L014,L014	03/10/2004	$2,759,926,506.00	SVC	Y
P01301	0GE50,Ogden ALC/LMK Hill	000030	$3,657,000.00	L014,L014	03/10/2004	$2,759,926,506.00	SVC	Y
P01301	0GE55,OO-ALC/PKME/LMKE	000061	$3,657,000.00	L014,L014	04/06/2004	$2,759,926,506.00	SVC	Y
P01303	0GE55,OO-ALC/PKME/LMKE	000075	$9,881,000.00	L014,L014	03/19/2004	$2,759,926,506.00	SVC	Y
P01304	0GE55,OO-ALC/PKME/LMKE	000077	$262,714.00	L014,L014	05/04/2004	$2,759,926,506.00	SVC	Y
P01307	0GE55,OO-ALC/PKME/LMKE	000048	$3,489,866.00	L014,L014	03/17/2004	$2,759,926,506.00	SVC	Y
P01308	0GE50,Ogden ALC/LMK Hill	000034	$207,173.00	L014,L014	03/17/2004	$2,759,926,506.00	SVC	Y
P01308	0GE55,OO-ALC/PKME/LMKE	000062	$207,173.00	L014,L014	04/06/2004	$2,759,926,506.00	SVC	Y
P01316	0GE55,OO-ALC/PKME/LMKE	000050	$844,632.00	L014,L014	03/23/2004	$2,759,926,506.00	SVC	Y
P01317	0GE55,OO-ALC/PKME/LMKE	000049	$1,982,138.00	L014,L014	03/23/2004	$2,759,926,506.00	SVC	Y
P01318	0GE55,OO-ALC/PKME/LMKE	000052	$1,318,807.00	L014,L014	03/24/2004	$2,759,926,506.00	SVC	Y
P01319	0GE55,OO-ALC/PKME/LMKE	000051	$9,984,009.00	L014,L014	03/25/2004	$2,759,926,506.00	SVC	Y
P01320	0GE55,OO-ALC/PKME/LMKE	000059	$10,234,970.00	L014,L014	04/01/2004	$2,759,926,506.00	SVC	Y
P01321	0GE55,OO-ALC/PKME/LMKE	000053	$8,137,384.00	L014,L014	03/29/2004	$2,759,926,506.00	SVC	Y
P01322	0GE55,OO-ALC/PKME/LMKE	000056	$36,288.00	L014,L014	04/05/2004	$2,759,926,506.00	SVC	Y
P01324	0GE55,OO-ALC/PKME/LMKE	000067	$711,468.00	L014,L014	03/26/2004	$2,759,926,506.00	SVC	Y
P01327	0GE55,OO-ALC/PKME/LMKE	000054	($29,007.00)	L014,L014	03/31/2004	$2,759,926,506.00	SVC	Y
P01328	0GE55,OO-ALC/PKME/LMKE	000055	$2,789,904.00	L014,L014	04/05/2004	$2,759,926,506.00	SVC	Y
P01329	0GE55,OO-ALC/PKME/LMKE	000058	$2,476,175.00	L014,L014	04/06/2004	$2,759,926,506.00	SVC	Y
P01332	0GE55,OO-ALC/PKME/LMKE	000064	$50,000.00	L014,L014	04/09/2004	$2,759,926,506.00	SVC	Y
P01334	0GE55,OO-ALC/PKME/LMKE	000063	$111,928.00	L014,L014	04/08/2004	$2,759,926,506.00	SVC	Y
P01335	0GE55,OO-ALC/PKME/LMKE	000065	$70,040.00	L014,L014	04/12/2004	$2,759,926,506.00	SVC	Y
P01339	0GE55,OO-ALC/PKME/LMKE	000068	$35,889,216.00	L014,L014	04/19/2004	$2,759,926,506.00	SVC	Y
P01341	0GE55,OO-ALC/PKME/LMKE	000069	$1,798,380.00	L014,L014	04/20/2004	$2,759,926,506.00	SVC	Y
P01342	0GE55,OO-ALC/PKME/LMKE	000070	$25,049.00	L014,L014	04/21/2004	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01344	0GE55,OO-ALC/PKME/LMKE	000071	$3,306,607.00	L014,L014	04/22/2004	$2,759,926,506.00	SVC	Y
P01346	0GE55,OO-ALC/PKME/LMKE	000072	$438,262.00	L014,L014	04/22/2004	$2,759,926,506.00	SVC	Y
P01347	0GE55,OO-ALC/PKME/LMKE	000078	$549,000.00	L014,L014	04/28/2004	$2,759,926,506.00	SVC	Y
P01350	0GE55,OO-ALC/PKME/LMKE	000073	$397,000.00	L014,L014	04/30/2004	$2,759,926,506.00	SVC	Y
P01351	0GE55,OO-ALC/PKME/LMKE	000074	$63,892.00	L014,L014	04/29/2004	$2,759,926,506.00	SVC	Y
P01352	0GE55,OO-ALC/PKME/LMKE	000079	$481,933.00	L014,L014	04/30/2004	$2,759,926,506.00	SVC	Y
P01353	0GE55,OO-ALC/PKME/LMKE	000076	$269,964.00	L014,L014	04/30/2004	$2,759,926,506.00	SVC	Y
P01354	0GE55,OO-ALC/PKME/LMKE	000081	$814,445.00	L014,L014	05/05/2004	$2,759,926,506.00	SVC	Y
P01355	0GE55,OO-ALC/PKME/LMKE	000080	$2,362,063.00	L014,L014	05/04/2004	$2,759,926,506.00	SVC	Y
P01357	0GE55,OO-ALC/PKME/LMKE	000082	$136,007.00	L014,L014	05/05/2004	$2,759,926,506.00	SVC	Y
P01358	0GE55,OO-ALC/PKME/LMKE	000084	($92,000.00)	L014,L014	05/17/2004	$2,759,926,506.00	SVC	Y
P01360	0GE55,OO-ALC/PKME/LMKE	000083	$375,268.00	L014,L014	05/14/2004	$2,759,926,506.00	SVC	Y
P01361	0GE55,OO-ALC/PKME/LMKE	000085	($3,027,523.00)	L014,L014	05/17/2004	$2,759,926,506.00	SVC	Y
P01362	0GE55,OO-ALC/PKME/LMKE	000086	($14,705,102.00)	L014,L014	05/18/2004	$2,759,926,506.00	SVC	Y
P01363	0GE55,OO-ALC/PKME/LMKE	000087	$11,028,827.00	L014,L014	05/20/2004	$2,759,926,506.00	SVC	Y
P01367	0GE55,OO-ALC/PKME/LMKE	000088	$7,023,118.00	L014,L014	05/28/2004	$2,759,926,506.00	SVC	Y
P01368	0GE55,OO-ALC/PKME/LMKE	000089	$3,081,043.00	L014,L014	06/03/2004	$2,759,926,506.00	SVC	Y
P01369	0GE55,OO-ALC/PKME/LMKE	000093	$987,350.00	L014,L014	06/10/2004	$2,759,926,506.00	SVC	Y
P01370	0GE55,OO-ALC/PKME/LMKE	000090	$1,199,286.00	L014,L014	06/07/2004	$2,759,926,506.00	SVC	Y
P01371	0GE50,Ogden ALC/LMK Hill	000049	$5,749,884.00	L014,L014	06/08/2004	$2,759,926,506.00	SVC	Y
P01376	0GE55,OO-ALC/PKME/LMKE	000095	$624,978.00	L014,L014	06/23/2004	$2,759,926,506.00	SVC	Y
P01377	0GE55,OO-ALC/PKME/LMKE	000094	$547,400.00	L014,L014	06/17/2004	$2,759,926,506.00	SVC	Y
P01378	0GE55,OO-ALC/PKME/LMKE	000098	$4,429,211.00	L014,L014	06/25/2004	$2,759,926,506.00	SVC	Y
P01380	0GE55,OO-ALC/PKME/LMKE	000096	$19,120,529.00	L014,L014	06/25/2004	$2,759,926,506.00	SVC	Y
P01381	0GE55,OO-ALC/PKME/LMKE	000110	$125,657.00	L014,L014	06/28/2004	$2,759,926,506.00	SVC	Y
P01382	0GE55,OO-ALC/PKME/LMKE	000100	$760,837.00	L014,L014	07/01/2004	$2,759,926,506.00	SVC	Y
P01383	0GE55,OO-ALC/PKME/LMKE	000101	$849,041.00	L014,L014	07/01/2004	$2,759,926,506.00	SVC	Y
P01384	0GE55,OO-ALC/PKME/LMKE	000099	$162,806.00	L014,L014	07/01/2004	$2,759,926,506.00	SVC	Y
P01385	0GE55,OO-ALC/PKME/LMKE	000102	$511,181.00	L014,L014	06/30/2004	$2,759,926,506.00	SVC	Y
P01386	0GE55,OO-ALC/PKME/LMKE	000108	$484,418.00	L014,L014	07/01/2004	$2,759,926,506.00	SVC	Y
P01387	0GE55,OO-ALC/PKME/LMKE	000103	$87,000.00	L014,L014	07/01/2004	$2,759,926,506.00	SVC	Y
P01388	0GE55,OO-ALC/PKME/LMKE	000104	$253,890.00	L014,L014	07/07/2004	$2,759,926,506.00	SVC	Y
P01389	0GE55,OO-ALC/PKME/LMKE	000107	$1,247,776.00	L014,L014	07/09/2004	$2,759,926,506.00	SVC	Y
P01391	0GE55,OO-ALC/PKME/LMKE	000105	$1,332,416.00	L014,L014	07/09/2004	$2,759,926,506.00	SVC	Y
P01392	0GE55,OO-ALC/PKME/LMKE	000106	$542,924.00	L014,L014	07/09/2004	$2,759,926,506.00	SVC	Y
P01395	0GE55,OO-ALC/PKME/LMKE	000109	$357,000.00	L014,L014	07/19/2004	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P00	0GE55,OO-ALC/PKME/LMKE	000113	$100,000.00	L014,L014	08/27/2002	$2,759,926,506.00	SVC	Y
P00587	0GE55,OO-ALC/PKME/LMKE	00093	($274,882.00)	L014,L014	09/10/2001	$2,759,926,506.00	SVC	Y
P00642	0GE55,OO-ALC/PKME/LMKE	00088	$250,000.00	L014,L014	08/28/2001	$2,759,926,506.00	SVC	Y
P00642	0GE55,OO-ALC/PKME/LMKE	00092	$250,000.00	L014,L014	09/10/2001	$2,759,926,506.00	SVC	Y
P00642	0GE55,OO-ALC/PKME/LMKE	00094	$250,000.00	L014,L014	09/12/2001	$2,759,926,506.00	SVC	Y
P00645	0GE55,OO-ALC/PKME/LMKE	00089	$226,010.00	L014,L014	09/04/2001	$2,759,926,506.00	SVC	Y
P00647	0GE55,OO-ALC/PKME/LMKE	00091	$29,982.00	L014,L014	09/06/2001	$2,759,926,506.00	SVC	Y
P00648	0GE55,OO-ALC/PKME/LMKE	00090	$170,352.00	L014,L014	09/06/2001	$2,759,926,506.00	SVC	Y
P00651	0GE55,OO-ALC/PKME/LMKE	00097	$186,313.00	L014,L014	09/13/2001	$2,759,926,506.00	SVC	Y
P00652	0GE55,OO-ALC/PKME/LMKE	00098	$190,000.00	L014,L014	09/13/2001	$2,759,926,506.00	SVC	Y
P00653	0GE55,OO-ALC/PKME/LMKE	00100	($740,000.00)	L014,L014	09/19/2001	$2,759,926,506.00	SVC	Y
P00658	0GE55,OO-ALC/PKME/LMKE	00102	$33,972.00	L014,L014	09/21/2001	$2,759,926,506.00	SVC	Y
P00659	0GE55,OO-ALC/PKME/LMKE	00103	$39,960.00	L014,L014	09/21/2001	$2,759,926,506.00	SVC	Y
P00665	0GE55,OO-ALC/PKME/LMKE	00109	$841,824.00	L014,L014	09/25/2001	$2,759,926,506.00	SVC	Y
P00666	0GE55,OO-ALC/PKME/LMKE	00107	$144,508.00	L014,L014	09/21/2001	$2,759,926,506.00	SVC	Y
P00667	0GE55,OO-ALC/PKME/LMKE	00108	$786,199.00	L014,L014	09/24/2001	$2,759,926,506.00	SVC	Y
P00670	0GE55,OO-ALC/PKME/LMKE	00110	$56,000.00	L014,L014	09/25/2001	$2,759,926,506.00	SVC	Y
P00679	0GE55,OO-ALC/PKME/LMKE	00111	$45,834.00	L014,L014	09/27/2001	$2,759,926,506.00	SVC	Y
P00697	0GE50,Ogden ALC/LMK Hill	000003	$1,329,715.00	L014,L014	10/01/2001	$2,759,926,506.00	SVC	Y
P00697	0GE55,OO-ALC/PKME/LMKE	000010	$1,329,715.00	L014,L014	10/01/2001	$2,759,926,506.00	SVC	Y
P00700	0GE55,OO-ALC/PKME/LMKE	000001	$211,514,631.00	L014,L014	10/10/2001	$2,759,926,506.00	SVC	Y
P00702	0GE50,Ogden ALC/LMK Hill	000006	$5,699,004.00	L014,L014	10/11/2001	$2,759,926,506.00	SVC	Y
P00702	0GE55,OO-ALC/PKME/LMKE	000013	$5,699,004.00	L014,L014	10/11/2001	$2,759,926,506.00	SVC	Y
P00704	0GE55,OO-ALC/PKME/LMKE	000095	$269,000.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00706	0GE50,Ogden ALC/LMK Hill	000001	$170,014.00	L014,L014	10/23/2001	$2,759,926,506.00	SVC	Y
P00706	0GE55,OO-ALC/PKME/LMKE	000005	$170,014.00	L014,L014	10/23/2001	$2,759,926,506.00	SVC	Y
P00707	0GE50,Ogden ALC/LMK Hill	000002	$177,465,140.00	L014,L014	10/23/2001	$2,759,926,506.00	SVC	Y
P00707	0GE55,OO-ALC/PKME/LMKE	000004	$177,465,140.00	L014,L014	10/23/2001	$2,759,926,506.00	SVC	Y
P00708	0GE50,Ogden ALC/LMK Hill	000004	$418,000.00	L014,L014	10/24/2001	$2,759,926,506.00	SVC	Y
P00708	0GE55,OO-ALC/PKME/LMKE	000011	$418,000.00	L014,L014	10/24/2001	$2,759,926,506.00	SVC	Y
P00710	0GE55,OO-ALC/PKME/LMKE	000098	$545,780.00	L014,L014	06/24/2002	$2,759,926,506.00	SVC	Y
P00712	0GE55,OO-ALC/PKME/LMKE	000107	$5,481,129.00	L014,L014	08/07/2002	$2,759,926,506.00	SVC	Y
P00715	0GE50,Ogden ALC/LMK Hill	000007	$9,691,230.00	L014,L014	11/05/2001	$2,759,926,506.00	SVC	Y
P00715	0GE55,OO-ALC/PKME/LMKE	000014	$9,691,230.00	L014,L014	11/05/2001	$2,759,926,506.00	SVC	Y
P00718	0GE50,Ogden ALC/LMK Hill	000009	($75,000,000.00)	L014,L014	11/06/2001	$2,759,926,506.00	SVC	Y
P00718	0GE55,OO-ALC/PKME/LMKE	000022	($75,000,000.00)	L014,L014	01/23/2002	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P00719	0GE55,OO-ALC/PKME/LMKE	000053	$49,718.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00720	0GE55,OO-ALC/PKME/LMKE	000006	$36,400.00	L014,L014	11/09/2001	$2,759,926,506.00	SVC	Y
P00720	0GE50,Ogden ALC/LMK Hill	000008	$36,400.00	L014,L014	11/09/2001	$2,759,926,506.00	SVC	Y
P00721	0GE55,OO-ALC/PKME/LMKE	000003	($249,809.00)	L014,L014	11/26/2001	$2,759,926,506.00	SVC	Y
P00722	0GE50,Ogden ALC/LMK Hill	000011	$104,474.00	L014,L014	11/15/2001	$2,759,926,506.00	SVC	Y
P00722	0GE55,OO-ALC/PKME/LMKE	000015	$104,474.00	L014,L014	11/15/2001	$2,759,926,506.00	SVC	Y
P00724	0GE55,OO-ALC/PKME/LMKE	000002	$397,953.00	L014,L014	11/16/2001	$2,759,926,506.00	SVC	Y
P00725	0GE55,OO-ALC/PKME/LMKE	000007	$8,067,610.00	L014,L014	11/21/2001	$2,759,926,506.00	SVC	Y
P00726	0GE55,OO-ALC/PKME/LMKE	000008	$1,395,940.00	L014,L014	11/27/2001	$2,759,926,506.00	SVC	Y
P00728	0GE55,OO-ALC/PKME/LMKE	000017	$500,000.00	L014,L014	11/28/2001	$2,759,926,506.00	SVC	Y
P00730	0GE55,OO-ALC/PKME/LMKE	000047	$182,000.00	L014,L014	11/29/2001	$2,759,926,506.00	SVC	Y
P00731	0GE55,OO-ALC/PKME/LMKE	000016	$887,013.00	L014,L014	11/29/2001	$2,759,926,506.00	SVC	Y
P00732	0GE55,OO-ALC/PKME/LMKE	000009	$284,000.00	L014,L014	12/04/2001	$2,759,926,506.00	SVC	Y
P00739	0GE55,OO-ALC/PKME/LMKE	000018	$11,674,931.00	L014,L014	12/13/2001	$2,759,926,506.00	SVC	Y
P00741	0GE50,Ogden ALC/LMK Hill	000028	$114,687.00	L014,L014	12/17/2001	$2,759,926,506.00	SVC	Y
P00741	0GE55,OO-ALC/PKME/LMKE	000040	$114,687.00	L014,L014	12/17/2001	$2,759,926,506.00	SVC	Y
P00742	0GE55,OO-ALC/PKME/LMKE	000049	$130,000.00	L014,L014	12/20/2001	$2,759,926,506.00	SVC	Y
P00745	0GE55,OO-ALC/PKME/LMKE	000019	$4,318,045.00	L014,L014	12/20/2001	$2,759,926,506.00	SVC	Y
P00746	0GE55,OO-ALC/PKME/LMKE	000020	$6,967,889.00	L014,L014	12/21/2001	$2,759,926,506.00	SVC	Y
P00751	0GE55,OO-ALC/PKME/LMKE	000094	$591,000.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00752	0GE55,OO-ALC/PKME/LMKE	000073	$1,911,000.00	L014,L014	01/17/2002	$2,759,926,506.00	SVC	Y
P00753	0GE55,OO-ALC/PKME/LMKE	000052	$159,663.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00757	0GE55,OO-ALC/PKME/LMKE	000021	$7,383,593.00	L014,L014	01/15/2002	$2,759,926,506.00	SVC	Y
P00758	0GE55,OO-ALC/PKME/LMKE	000097	$100,000.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00761	0GE55,OO-ALC/PKME/LMKE	000029	$382,500.00	L014,L014	01/25/2002	$2,759,926,506.00	SVC	Y
P00761	0GE50,Ogden ALC/LMK Hill	000030	$382,500.00	L014,L014	01/25/2002	$2,759,926,506.00	SVC	Y
P00762	0GE55,OO-ALC/PKME/LMKE	000035	$345,178.00	L014,L014	01/28/2002	$2,759,926,506.00	SVC	Y
P00763	0GE55,OO-ALC/PKME/LMKE	000025	$461,349.00	L014,L014	01/29/2002	$2,759,926,506.00	SVC	Y
P00764	0GE55,OO-ALC/PKME/LMKE	000024	$8,464,758.00	L014,L014	01/30/2002	$2,759,926,506.00	SVC	Y
P00765	0GE55,OO-ALC/PKME/LMKE	000023	$3,445,201.00	L014,L014	01/31/2002	$2,759,926,506.00	SVC	Y
P00766	0GE55,OO-ALC/PKME/LMKE	000026	$74,586,367.00	L014,L014	01/30/2002	$2,759,926,506.00	SVC	Y
P00768	0GE55,OO-ALC/PKME/LMKE	000093	$10,574,754.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00769	0GE55,OO-ALC/PKME/LMKE	000037	$445,899.00	L014,L014	02/06/2002	$2,759,926,506.00	SVC	Y
P00771	0GE55,OO-ALC/PKME/LMKE	000027	$5,593,000.00	L014,L014	02/07/2002	$2,759,926,506.00	SVC	Y
P00772	0GE55,OO-ALC/PKME/LMKE	000028	$21,831,980.00	L014,L014	02/06/2002	$2,759,926,506.00	SVC	Y
P00773	0GE55,OO-ALC/PKME/LMKE	000032	$11,153,306.00	L014,L014	02/14/2002	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P00774	0GE55,OO-ALC/PKME/LMKE	000031	$1,580,828.00	L014,L014	02/25/2002	$2,759,926,506.00	SVC	Y
P00776	0GE55,OO-ALC/PKME/LMKE	000030	$74,586,367.00	L014,L014	01/31/2002	$2,759,926,506.00	SVC	Y
P00777	0GE55,OO-ALC/PKME/LMKE	000048	$630,348.00	L014,L014	02/22/2002	$2,759,926,506.00	SVC	Y
P00778	0GE55,OO-ALC/PKME/LMKE	000036	$500,000.00	L014,L014	02/21/2002	$2,759,926,506.00	SVC	Y
P00780	0GE55,OO-ALC/PKME/LMKE	000033	$1,278,387.00	L014,L014	02/22/2002	$2,759,926,506.00	SVC	Y
P00782	0GE55,OO-ALC/PKME/LMKE	000041	$979,876.00	L014,L014	03/13/2002	$2,759,926,506.00	SVC	Y
P00784	0GE55,OO-ALC/PKME/LMKE	000038	$1,614,674.00	L014,L014	02/28/2002	$2,759,926,506.00	SVC	Y
P00785	0GE55,OO-ALC/PKME/LMKE	000034	$231,168.00	L014,L014	03/04/2002	$2,759,926,506.00	SVC	Y
P00786	0GE55,OO-ALC/PKME/LMKE	000039	$22,004,584.00	L014,L014	03/07/2002	$2,759,926,506.00	SVC	Y
P00787	0GE50,Ogden ALC/LMK Hill	000038	$16,963,831.00	L014,L014	03/06/2002	$2,759,926,506.00	SVC	Y
P00787	0GE55,OO-ALC/PKME/LMKE	000056	$16,963,831.00	L014,L014	03/07/2002	$2,759,926,506.00	SVC	Y
P00790	0GE55,OO-ALC/PKME/LMKE	000042	$22,867,739.00	L014,L014	03/11/2002	$2,759,926,506.00	SVC	Y
P00792	0GE55,OO-ALC/PKME/LMKE	000054	$50,000.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00793	0GE55,OO-ALC/PKME/LMKE	000043	$107,202.00	L014,L014	03/13/2002	$2,759,926,506.00	SVC	Y
P00794	0GE55,OO-ALC/PKME/LMKE	000058	$149,749.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00795	0GE55,OO-ALC/PKME/LMKE	000072	$299,992.00	L014,L014	03/22/2002	$2,759,926,506.00	SVC	Y
P00798	0GE55,OO-ALC/PKME/LMKE	000063	$531,100.00	L014,L014	03/14/2002	$2,759,926,506.00	SVC	Y
P00799	0GE55,OO-ALC/PKME/LMKE	000051	$46,000.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00800	0GE55,OO-ALC/PKME/LMKE	000045	($450,000.00)	L014,L014	03/20/2002	$2,759,926,506.00	SVC	Y
P00802	0GE55,OO-ALC/PKME/LMKE	000059	$131,186.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00803	0GE55,OO-ALC/PKME/LMKE	000044	$607,664.00	L014,L014	03/25/2002	$2,759,926,506.00	SVC	Y
P00804	0GE55,OO-ALC/PKME/LMKE	000090	$273,241.00	L014,L014	06/20/2002	$2,759,926,506.00	SVC	Y
P00806	0GE55,OO-ALC/PKME/LMKE	000046	$32,755,534.00	L014,L014	04/01/2002	$2,759,926,506.00	SVC	Y
P00808	0GE55,OO-ALC/PKME/LMKE	000050	$400,000.00	L014,L014	04/02/2002	$2,759,926,506.00	SVC	Y
P00809	0GE55,OO-ALC/PKME/LMKE	000055	$355,377.00	L014,L014	04/02/2002	$2,759,926,506.00	SVC	Y
P00814	0GE55,OO-ALC/PKME/LMKE	000057	$1,254,581.00	L014,L014	04/05/2002	$2,759,926,506.00	SVC	Y
P00815	0GE55,OO-ALC/PKME/LMKE	000060	$1,319,587.00	L014,L014	04/08/2002	$2,759,926,506.00	SVC	Y
P00817	0GE55,OO-ALC/PKME/LMKE	000089	$49,999.00	L014,L014	06/20/2002	$2,759,926,506.00	SVC	Y
P00820	0GE55,OO-ALC/PKME/LMKE	000065	$5,879,802.00	L014,L014	05/07/2002	$2,759,926,506.00	SVC	Y
P00821	0GE55,OO-ALC/PKME/LMKE	000092	$5,177,154.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00822	0GE55,OO-ALC/PKME/LMKE	000096	$58,240.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00823	0GE55,OO-ALC/PKME/LMKE	000061	$205,123.00	L014,L014	04/24/2002	$2,759,926,506.00	SVC	Y
P00825	0GE55,OO-ALC/PKME/LMKE	000062	$2,031,216.00	L014,L014	04/25/2002	$2,759,926,506.00	SVC	Y
P00826	0GE55,OO-ALC/PKME/LMKE	000064	$11,459,685.00	L014,L014	04/26/2002	$2,759,926,506.00	SVC	Y
P00828	0GE55,OO-ALC/PKME/LMKE	000068	$26,000,000.00	L014,L014	04/30/2002	$2,759,926,506.00	SVC	Y
P00829	0GE55,OO-ALC/PKME/LMKE	000070	$174,105.00	L014,L014	05/01/2002	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P00833	0GE55,OO-ALC/PKME/LMKE	000069	($50,000.00)	L014,L014	05/08/2002	$2,759,926,506.00	SVC	Y
P00834	0GE55,OO-ALC/PKME/LMKE	000066	$686,829.00	L014,L014	05/07/2002	$2,759,926,506.00	SVC	Y
P00836	0GE55,OO-ALC/PKME/LMKE	000067	$257,592.00	L014,L014	05/08/2002	$2,759,926,506.00	SVC	Y
P00837	0GE55,OO-ALC/PKME/LMKE	000075	$459,274.00	L014,L014	05/15/2002	$2,759,926,506.00	SVC	Y
P00840	0GE55,OO-ALC/PKME/LMKE	000100	($1,730,885.00)	L014,L014	06/24/2002	$2,759,926,506.00	SVC	Y
P00841	0GE55,OO-ALC/PKME/LMKE	000071	$2,964,220.00	L014,L014	05/14/2002	$2,759,926,506.00	SVC	Y
P00843	0GE55,OO-ALC/PKME/LMKE	000074	$62,212.00	L014,L014	05/15/2002	$2,759,926,506.00	SVC	Y
P00844	0GE55,OO-ALC/PKME/LMKE	000077	$82,603.00	L014,L014	05/15/2002	$2,759,926,506.00	SVC	Y
P00845	0GE55,OO-ALC/PKME/LMKE	000076	$124,917.00	L014,L014	05/15/2002	$2,759,926,506.00	SVC	Y
P00847	0GE55,OO-ALC/PKME/LMKE	000078	$191,250.00	L014,L014	05/20/2002	$2,759,926,506.00	SVC	Y
P00850	0GE55,OO-ALC/PKME/LMKE	000079	$592,605.00	L014,L014	05/29/2002	$2,759,926,506.00	SVC	Y
P00854	0GE55,OO-ALC/PKME/LMKE	000080	$37,862.00	L014,L014	05/30/2002	$2,759,926,506.00	SVC	Y
P00856	0GE55,OO-ALC/PKME/LMKE	000081	$693,752.00	L014,L014	06/10/2002	$2,759,926,506.00	SVC	Y
P00858	0GE55,OO-ALC/PKME/LMKE	000088	$12,800,419.00	L014,L014	06/20/2002	$2,759,926,506.00	SVC	Y
P00859	0GE55,OO-ALC/PKME/LMKE	000087	$1,065,508.00	L014,L014	06/14/2002	$2,759,926,506.00	SVC	Y
P00860	0GE55,OO-ALC/PKME/LMKE	000082	$34,849,411.00	L014,L014	06/19/2002	$2,759,926,506.00	SVC	Y
P00860	0GE55,OO-ALC/PKME/LMKE	000083	$2,390,430.00	L014,L014	06/19/2002	$2,759,926,506.00	SVC	Y
P00860	0GE55,OO-ALC/PKME/LMKE	000084	$9,045,019.00	L014,L014	06/19/2002	$2,759,926,506.00	SVC	Y
P00860	0GE55,OO-ALC/PKME/LMKE	000085	$97,500.00	L014,L014	06/19/2002	$2,759,926,506.00	SVC	Y
P00861	0GE55,OO-ALC/PKME/LMKE	000086	$716,350.00	L014,L014	06/20/2002	$2,759,926,506.00	SVC	Y
P00861	0GE55,OO-ALC/PKME/LMKE	000103	$255,353.00	L014,L014	07/01/2002	$2,759,926,506.00	SVC	Y
P00862	0GE55,OO-ALC/PKME/LMKE	000091	$2,709,385.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00863	0GE55,OO-ALC/PKME/LMKE	000099	$533,000.00	L014,L014	06/21/2002	$2,759,926,506.00	SVC	Y
P00865	0GE55,OO-ALC/PKME/LMKE	000102	$60,000.00	L014,L014	06/27/2002	$2,759,926,506.00	SVC	Y
P00866	0GE55,OO-ALC/PKME/LMKE	000101	$989,297.00	L014,L014	06/25/2002	$2,759,926,506.00	SVC	Y
P00868	0GE55,OO-ALC/PKME/LMKE	000104	$67,810.00	L014,L014	06/27/2002	$2,759,926,506.00	SVC	Y
P00872	0GE55,OO-ALC/PKME/LMKE	000105	$147,834.00	L014,L014	07/16/2002	$2,759,926,506.00	SVC	Y
P00874	0GE55,OO-ALC/PKME/LMKE	000106	$1,500,000.00	L014,L014	07/30/2002	$2,759,926,506.00	SVC	Y
P00875	0GE55,OO-ALC/PKME/LMKE	000108	$700,000.00	L014,L014	07/30/2002	$2,759,926,506.00	SVC	Y
P00877	0GE55,OO-ALC/PKME/LMKE	000137	($359,450.00)	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00879	0GE55,OO-ALC/PKME/LMKE	000109	$265,835.00	L014,L014	08/13/2002	$2,759,926,506.00	SVC	Y
P00880	0GE55,OO-ALC/PKME/LMKE	000110	$223,860.00	L014,L014	08/13/2002	$2,759,926,506.00	SVC	Y
P00881	0GE55,OO-ALC/PKME/LMKE	000111	$280,515.00	L014,L014	08/15/2002	$2,759,926,506.00	SVC	Y
P00882	0GE55,OO-ALC/PKME/LMKE	000112	$190,500.00	L014,L014	08/15/2002	$2,759,926,506.00	SVC	Y
P00886	0GE55,OO-ALC/PKME/LMKE	000136	($1,396,412.00)	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00887	0GE55,OO-ALC/PKME/LMKE	000115	($61,539.00)	L014,L014	09/03/2002	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P00888	0GE55,OO-ALC/PKME/LMKE	000135	$91,000.00	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00889	0GE55,OO-ALC/PKME/LMKE	000114	$3,849,789.00	L014,L014	08/27/2002	$2,759,926,506.00	SVC	Y
P00890	0GE55,OO-ALC/PKME/LMKE	000116	($93,856.00)	L014,L014	09/03/2002	$2,759,926,506.00	SVC	Y
P00891	0GE55,OO-ALC/PKME/LMKE	000117	$674,731.00	L014,L014	09/03/2002	$2,759,926,506.00	SVC	Y
P00892	0GE55,OO-ALC/PKME/LMKE	000148	$182,745.00	L014,L014	08/29/2002	$2,759,926,506.00	SVC	Y
P00893	0GE55,OO-ALC/PKME/LMKE	000118	$36,644.00	L014,L014	09/04/2002	$2,759,926,506.00	SVC	Y
P00896	0GE55,OO-ALC/PKME/LMKE	000119	$332,103.00	L014,L014	09/09/2002	$2,759,926,506.00	SVC	Y
P00898	0GE55,OO-ALC/PKME/LMKE	000120	($497,900.00)	L014,L014	09/12/2002	$2,759,926,506.00	SVC	Y
P00900	0GE55,OO-ALC/PKME/LMKE	000121	($903,326.00)	L014,L014	09/13/2002	$2,759,926,506.00	SVC	Y
P00901	0GE55,OO-ALC/PKME/LMKE	000122	$30,913.00	L014,L014	09/12/2002	$2,759,926,506.00	SVC	Y
P00902	0GE55,OO-ALC/PKME/LMKE	000123	$157,988.00	L014,L014	09/16/2002	$2,759,926,506.00	SVC	Y
P00903	0GE55,OO-ALC/PKME/LMKE	000125	$2,705,248.00	L014,L014	09/18/2002	$2,759,926,506.00	SVC	Y
P00904	0GE55,OO-ALC/PKME/LMKE	000124	$643,105.00	L014,L014	09/13/2002	$2,759,926,506.00	SVC	Y
P00907	0GE55,OO-ALC/PKME/LMKE	000126	$825,688.00	L014,L014	09/18/2002	$2,759,926,506.00	SVC	Y
P00911	0GE55,OO-ALC/PKME/LMKE	000129	($26,000.00)	L014,L014	09/19/2002	$2,759,926,506.00	SVC	Y
P00912	0GE55,OO-ALC/PKME/LMKE	000128	$439,970.00	L014,L014	09/24/2002	$2,759,926,506.00	SVC	Y
P00914	0GE55,OO-ALC/PKME/LMKE	000130	$820,066.00	L014,L014	09/20/2002	$2,759,926,506.00	SVC	Y
P00915	0GE55,OO-ALC/PKME/LMKE	000127	$212,635.00	L014,L014	09/20/2002	$2,759,926,506.00	SVC	Y
P00917	0GE55,OO-ALC/PKME/LMKE	000139	($1,609,803.00)	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00919	0GE55,OO-ALC/PKME/LMKE	000138	($245,076.00)	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00921	0GE55,OO-ALC/PKME/LMKE	000132	($2,625,000.00)	L014,L014	09/26/2002	$2,759,926,506.00	SVC	Y
P00922	0GE55,OO-ALC/PKME/LMKE	000131	$1,078,408.00	L014,L014	09/26/2002	$2,759,926,506.00	SVC	Y
P00923	0GE55,OO-ALC/PKME/LMKE	000133	$96,114.00	L014,L014	09/26/2002	$2,759,926,506.00	SVC	Y
P00925	0GE55,OO-ALC/PKME/LMKE	000134	$1,519,275.00	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00926	0GE55,OO-ALC/PKME/LMKE	000144	($1,524,667.00)	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00929	0GE55,OO-ALC/PKME/LMKE	000142	$435,672.00	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00930	0GE55,OO-ALC/PKME/LMKE	000141	$384,894.00	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00931	0GE55,OO-ALC/PKME/LMKE	000147	$1,197,336.00	L014,L014	09/30/2002	$2,759,926,506.00	SVC	Y
P00932	0GE55,OO-ALC/PKME/LMKE	000140	$533,123.00	L014,L014	09/27/2002	$2,759,926,506.00	SVC	Y
P00933	0GE55,OO-ALC/PKME/LMKE	000143	$165,483.00	L014,L014	09/30/2002	$2,759,926,506.00	SVC	Y
P00934	0GE55,OO-ALC/PKME/LMKE	000146	($14,317.00)	L014,L014	09/30/2002	$2,759,926,506.00	SVC	Y
P00935	0GE55,OO-ALC/PKME/LMKE	000145	$329,958.00	L014,L014	09/30/2002	$2,759,926,506.00	SVC	Y
P00936	0GE55,OO-ALC/PKME/LMKE	000149	$472,951.00	L014,L014	09/30/2002	$2,759,926,506.00	SVC	Y
P00942	0GE55,OO-ALC/PKME/LMKE	000020	$209,988,619.00	L014,L014	10/11/2002	$2,759,926,506.00	SVC	Y
P00943	0GE55,OO-ALC/PKME/LMKE	000019	$10,397,504.00	L014,L014	10/18/2002	$2,759,926,506.00	SVC	Y
P00944	0GE55,OO-ALC/PKME/LMKE	000007	$10,911,483.00	L014,L014	10/22/2002	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P00946	0GE55,OO-ALC/PKME/LMKE	000011	$542,201.00	L014,L014	10/30/2002	$2,759,926,506.00	SVC	Y
P00948	0GE55,OO-ALC/PKME/LMKE	000001	$462,214.00	L014,L014	10/28/2002	$2,759,926,506.00	SVC	Y
P00949	0GE55,OO-ALC/PKME/LMKE	000010	$943,896.00	L014,L014	10/29/2002	$2,759,926,506.00	SVC	Y
P00953	0GE55,OO-ALC/PKME/LMKE	000014	$42,000.00	L014,L014	11/04/2002	$2,759,926,506.00	SVC	Y
P00958	0GE55,OO-ALC/PKME/LMKE	000012	$7,350,048.00	L014,L014	11/06/2002	$2,759,926,506.00	SVC	Y
P00959	0GE55,OO-ALC/PKME/LMKE	000015	$456,305.00	L014,L014	11/12/2002	$2,759,926,506.00	SVC	Y
P00960	0GE55,OO-ALC/PKME/LMKE	000158	$696,408.00	L014,L014	11/06/2002	$2,759,926,506.00	SVC	Y
P00962	0GE55,OO-ALC/PKME/LMKE	000002	$7,829,000.00	L014,L014	11/13/2002	$2,759,926,506.00	SVC	Y
P00963	0GE55,OO-ALC/PKME/LMKE	000003	$107,087.00	L014,L014	11/18/2002	$2,759,926,506.00	SVC	Y
P00969	0GE55,OO-ALC/PKME/LMKE	000004	$41,351,799.00	L014,L014	11/15/2002	$2,759,926,506.00	SVC	Y
P00972	0GE55,OO-ALC/PKME/LMKE	000006	$11,486,416.00	L014,L014	11/21/2002	$2,759,926,506.00	SVC	Y
P00973	0GE55,OO-ALC/PKME/LMKE	000005	$809,622.00	L014,L014	11/22/2002	$2,759,926,506.00	SVC	Y
P00974	0GE55,OO-ALC/PKME/LMKE	000017	$2,465,863.00	L014,L014	11/26/2002	$2,759,926,506.00	SVC	Y
P00975	0GE55,OO-ALC/PKME/LMKE	000030	$1,729,376.00	L014,L014	01/06/2003	$2,759,926,506.00	SVC	Y
P00976	0GE55,OO-ALC/PKME/LMKE	000008	$13,623,736.00	L014,L014	11/26/2002	$2,759,926,506.00	SVC	Y
P00977	0GE55,OO-ALC/PKME/LMKE	000009	$311,762.00	L014,L014	11/26/2002	$2,759,926,506.00	SVC	Y
P00978	0GE55,OO-ALC/PKME/LMKE	000013	$8,733,115.00	L014,L014	11/27/2002	$2,759,926,506.00	SVC	Y
P00979	0GE55,OO-ALC/PKME/LMKE	000016	$398,523.00	L014,L014	12/03/2002	$2,759,926,506.00	SVC	Y
P00980	0GE55,OO-ALC/PKME/LMKE	000018	$2,457,000.00	L014,L014	12/10/2002	$2,759,926,506.00	SVC	Y
P00982	0GE55,OO-ALC/PKME/LMKE	000159	$441,656.00	L014,L014	01/06/2003	$2,759,926,506.00	SVC	Y
P00986	0GE55,OO-ALC/PKME/LMKE	000157	$500,000.00	L014,L014	12/12/2002	$2,759,926,506.00	SVC	Y
P00988	0GE55,OO-ALC/PKME/LMKE	000021	$173,593,540.00	L014,L014	12/13/2002	$2,759,926,506.00	SVC	Y
P00991	0GE55,OO-ALC/PKME/LMKE	000035	$2,770,876.00	L014,L014	12/17/2002	$2,759,926,506.00	SVC	Y
P00992	0GE55,OO-ALC/PKME/LMKE	000156	($87,000.00)	L014,L014	12/18/2002	$2,759,926,506.00	SVC	Y
P00993	0GE55,OO-ALC/PKME/LMKE	000031	$3,479,927.00	L014,L014	12/19/2002	$2,759,926,506.00	SVC	Y
P00994	0GE55,OO-ALC/PKME/LMKE	000022	$9,610,209.00	L014,L014	12/19/2002	$2,759,926,506.00	SVC	Y
P00997	0GE55,OO-ALC/PKME/LMKE	000023	$37,065,443.00	L014,L014	12/19/2002	$2,759,926,506.00	SVC	Y
P00998	0GE55,OO-ALC/PKME/LMKE	000024	$2,964,489.00	L014,L014	12/19/2002	$2,759,926,506.00	SVC	Y
P00999	0GE55,OO-ALC/PKME/LMKE	000025	$459,737.00	L014,L014	12/23/2002	$2,759,926,506.00	SVC	Y
P01000	0GE55,OO-ALC/PKME/LMKE	000026	($36,000.00)	L014,L014	12/24/2002	$2,759,926,506.00	SVC	Y
P01001	0GE55,OO-ALC/PKME/LMKE	000027	($6,913,924.00)	L014,L014	12/26/2002	$2,759,926,506.00	SVC	Y
P01003	0GE55,OO-ALC/PKME/LMKE	000028	$4,364,171.00	L014,L014	12/24/2002	$2,759,926,506.00	SVC	Y
P01004	0GE55,OO-ALC/PKME/LMKE	000029	$470,898.00	L014,L014	12/27/2002	$2,759,926,506.00	SVC	Y
P01005	0GE55,OO-ALC/PKME/LMKE	000060	$40,000.00	L014,L014	03/27/2003	$2,759,926,506.00	SVC	Y
P01006	0GE55,OO-ALC/PKME/LMKE	000032	$542,589.00	L014,L014	01/10/2003	$2,759,926,506.00	SVC	Y
P01007	0GE55,OO-ALC/PKME/LMKE	000033	$2,250,000.00	L014,L014	01/16/2003	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01008	0GE55,OO-ALC/PKME/LMKE	000034	$9,000,000.00	L014,L014	01/17/2003	$2,759,926,506.00	SVC	Y
P01009	0GE55,OO-ALC/PKME/LMKE	000061	$7,655,327.00	L014,L014	03/27/2003	$2,759,926,506.00	SVC	Y
P01012	0GE55,OO-ALC/PKME/LMKE	000036	$409,245.00	L014,L014	01/23/2003	$2,759,926,506.00	SVC	Y
P01013	0GE55,OO-ALC/PKME/LMKE	000063	$821,591.00	L014,L014	04/01/2003	$2,759,926,506.00	SVC	Y
P01016	0GE55,OO-ALC/PKME/LMKE	000037	$201,881.00	L014,L014	01/27/2003	$2,759,926,506.00	SVC	Y
P01017	0GE55,OO-ALC/PKME/LMKE	000038	$47,999.00	L014,L014	01/28/2003	$2,759,926,506.00	SVC	Y
P01019	0GE55,OO-ALC/PKME/LMKE	000040	$6,865,655.00	L014,L014	01/28/2003	$2,759,926,506.00	SVC	Y
P01020	0GE55,OO-ALC/PKME/LMKE	000039	$21,432,383.00	L014,L014	01/28/2003	$2,759,926,506.00	SVC	Y
P01021	0GE55,OO-ALC/PKME/LMKE	000052	$38,504,640.00	L014,L014	01/29/2003	$2,759,926,506.00	SVC	Y
P01023	0GE55,OO-ALC/PKME/LMKE	000041	$4,848,621.00	L014,L014	01/29/2003	$2,759,926,506.00	SVC	Y
P01025	0GE55,OO-ALC/PKME/LMKE	000049	$5,496,340.00	L014,L014	02/21/2003	$2,759,926,506.00	SVC	Y
P01026	0GE55,OO-ALC/PKME/LMKE	000044	$273,573.00	L014,L014	02/05/2003	$2,759,926,506.00	SVC	Y
P01027	0GE55,OO-ALC/PKME/LMKE	000045	$8,570,497.00	L014,L014	02/05/2003	$2,759,926,506.00	SVC	Y
P01028	0GE55,OO-ALC/PKME/LMKE	000042	$2,465,863.00	L014,L014	01/31/2003	$2,759,926,506.00	SVC	Y
P01031	0GE55,OO-ALC/PKME/LMKE	000043	$20,725,917.00	L014,L014	02/04/2003	$2,759,926,506.00	SVC	Y
P01032	0GE55,OO-ALC/PKME/LMKE	000046	$1,270,650.00	L014,L014	02/06/2003	$2,759,926,506.00	SVC	Y
P01033	0GE55,OO-ALC/PKME/LMKE	000047	$12,171,550.00	L014,L014	02/05/2003	$2,759,926,506.00	SVC	Y
P01034	0GE55,OO-ALC/PKME/LMKE	000048	$134,587.00	L014,L014	02/07/2003	$2,759,926,506.00	SVC	Y
P01035	0GE55,OO-ALC/PKME/LMKE	000050	($106,233.00)	L014,L014	02/21/2003	$2,759,926,506.00	SVC	Y
P01037	0GE55,OO-ALC/PKME/LMKE	000064	$2,883,029.00	L014,L014	02/20/2003	$2,759,926,506.00	SVC	Y
P01038	0GE55,OO-ALC/PKME/LMKE	000065	($147,624.00)	L014,L014	04/01/2003	$2,759,926,506.00	SVC	Y
P01039	0GE55,OO-ALC/PKME/LMKE	000051	$439,450.00	L014,L014	02/25/2003	$2,759,926,506.00	SVC	Y
P01040	0GE55,OO-ALC/PKME/LMKE	000053	$33,310,489.00	L014,L014	02/25/2003	$2,759,926,506.00	SVC	Y
P01043	0GE55,OO-ALC/PKME/LMKE	000054	$943,920.00	L014,L014	03/03/2003	$2,759,926,506.00	SVC	Y
P01046	0GE55,OO-ALC/PKME/LMKE	000055	$3,709,919.00	L014,L014	03/10/2003	$2,759,926,506.00	SVC	Y
P01047	0GE55,OO-ALC/PKME/LMKE	000056	$2,664,898.00	L014,L014	03/11/2003	$2,759,926,506.00	SVC	Y
P01049	0GE55,OO-ALC/PKME/LMKE	000057	$1,011,555.00	L014,L014	03/12/2003	$2,759,926,506.00	SVC	Y
P01050	0GE55,OO-ALC/PKME/LMKE	000066	$41,284.00	L014,L014	03/12/2003	$2,759,926,506.00	SVC	Y
P01052	0GE50,Ogden ALC/LMK Hill	000039	$1,060,888.00	L014,L014	03/13/2003	$2,759,926,506.00	SVC	Y
P01052	0GE55,OO-ALC/PKME/LMKE	000123	$1,060,888.00	L014,L014	03/13/2003	$2,759,926,506.00	SVC	Y
P01053	0GE55,OO-ALC/PKME/LMKE	000058	$1,292,116.00	L014,L014	03/18/2003	$2,759,926,506.00	SVC	Y
P01056	0GE55,OO-ALC/PKME/LMKE	000059	$446,530.00	L014,L014	03/26/2003	$2,759,926,506.00	SVC	Y
P01057	0GE55,OO-ALC/PKME/LMKE	000070	$551,000.00	L014,L014	03/26/2003	$2,759,926,506.00	SVC	Y
P01058	0GE50,Ogden ALC/LMK Hill	000041	$1,056,545.00	L014,L014	03/26/2003	$2,759,926,506.00	SVC	Y
P01058	0GE55,OO-ALC/PKME/LMKE	000124	$1,056,545.00	L014,L014	03/26/2003	$2,759,926,506.00	SVC	Y
P01059	0GE55,OO-ALC/PKME/LMKE	000062	$5,079,758.00	L014,L014	03/27/2003	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01060	0GE55,OO-ALC/PKME/LMKE	000068	$1,540,992.00	L014,L014	03/27/2003	$2,759,926,506.00	SVC	Y
P01061	0GE55,OO-ALC/PKME/LMKE	000067	$7,275,217.00	L014,L014	03/28/2003	$2,759,926,506.00	SVC	Y
P01068	0GE55,OO-ALC/PKME/LMKE	000069	$3,121,231.00	L014,L014	04/09/2003	$2,759,926,506.00	SVC	Y
P01070	0GE55,OO-ALC/PKME/LMKE	000071	$793,615.00	L014,L014	04/11/2003	$2,759,926,506.00	SVC	Y
P01072	0GE55,OO-ALC/PKME/LMKE	000080	$190,619.00	L014,L014	05/08/2003	$2,759,926,506.00	SVC	Y
P01073	0GE50,Ogden ALC/LMK Hill	000049	$45,919.00	L014,L014	04/18/2003	$2,759,926,506.00	SVC	Y
P01073	0GE55,OO-ALC/PKME/LMKE	000125	$45,919.00	L014,L014	04/18/2003	$2,759,926,506.00	SVC	Y
P01074	0GE55,OO-ALC/PKME/LMKE	000079	$121,158.00	L014,L014	05/08/2003	$2,759,926,506.00	SVC	Y
P01077	0GE55,OO-ALC/PKME/LMKE	000072	$695,249.00	L014,L014	04/28/2003	$2,759,926,506.00	SVC	Y
P01080	0GE55,OO-ALC/PKME/LMKE	000073	$2,730,717.00	L014,L014	05/01/2003	$2,759,926,506.00	SVC	Y
P01081	0GE55,OO-ALC/PKME/LMKE	000074	$1,473,137.00	L014,L014	04/29/2003	$2,759,926,506.00	SVC	Y
P01082	0GE55,OO-ALC/PKME/LMKE	000075	$3,356,607.00	L014,L014	04/29/2003	$2,759,926,506.00	SVC	Y
P01082	0GE55,OO-ALC/PKME/LMKE	000078	($255,000.00)	L014,L014	05/08/2003	$2,759,926,506.00	SVC	Y
P01083	0GE55,OO-ALC/PKME/LMKE	000077	$525,000.00	L014,L014	05/06/2003	$2,759,926,506.00	SVC	Y
P01086	0GE55,OO-ALC/PKME/LMKE	000076	($825,000.00)	L014,L014	05/05/2003	$2,759,926,506.00	SVC	Y
P01089	0GE55,OO-ALC/PKME/LMKE	000148	$135,967.00	L014,L014	05/08/2003	$2,759,926,506.00	SVC	Y
P01089	0GE55,OO-ALC/PKME/LMKE	000089	$135,967.00	L014,L014	06/04/2003	$2,759,926,506.00	SVC	Y
P01090	0GE55,OO-ALC/PKME/LMKE	000083	$2,037,457.00	L014,L014	05/19/2003	$2,759,926,506.00	SVC	Y
P01091	0GE55,OO-ALC/PKME/LMKE	000081	$4,063,747.00	L014,L014	05/15/2003	$2,759,926,506.00	SVC	Y
P01092	0GE55,OO-ALC/PKME/LMKE	000082	$194,807.00	L014,L014	05/16/2003	$2,759,926,506.00	SVC	Y
P01093	0GE55,OO-ALC/PKME/LMKE	000084	$1,430,000.00	L014,L014	05/21/2003	$2,759,926,506.00	SVC	Y
P01094	0GE55,OO-ALC/PKME/LMKE	000088	$1,818,549.00	L014,L014	06/02/2003	$2,759,926,506.00	SVC	Y
P01095	0GE55,OO-ALC/PKME/LMKE	000086	$14,723,879.00	L014,L014	05/28/2003	$2,759,926,506.00	SVC	Y
P01096	0GE50,Ogden ALC/LMK Hill	000054	$710,720.00	L014,L014	05/22/2003	$2,759,926,506.00	SVC	Y
P01096	0GE55,OO-ALC/PKME/LMKE	000126	$710,720.00	L014,L014	05/22/2003	$2,759,926,506.00	SVC	Y
P01097	0GE55,OO-ALC/PKME/LMKE	000085	$1,463,000.00	L014,L014	05/23/2003	$2,759,926,506.00	SVC	Y
P01098	0GE55,OO-ALC/PKME/LMKE	000087	$426,342.00	L014,L014	06/02/2003	$2,759,926,506.00	SVC	Y
P01100	0GE55,OO-ALC/PKME/LMKE	000090	$17,145,043.00	L014,L014	06/05/2003	$2,759,926,506.00	SVC	Y
P01101	0GE55,OO-ALC/PKME/LMKE	000092	$471,160.00	L014,L014	06/05/2003	$2,759,926,506.00	SVC	Y
P01102	0GE55,OO-ALC/PKME/LMKE	000091	$129,782.00	L014,L014	06/05/2003	$2,759,926,506.00	SVC	Y
P01103	0GE55,OO-ALC/PKME/LMKE	000093	$162,665.00	L014,L014	06/10/2003	$2,759,926,506.00	SVC	Y
P01107	0GE55,OO-ALC/PKME/LMKE	000094	$13,164,341.00	L014,L014	06/24/2003	$2,759,926,506.00	SVC	Y
P01108	0GE55,OO-ALC/PKME/LMKE	000095	$91,743.00	L014,L014	06/27/2003	$2,759,926,506.00	SVC	Y
P01109	0GE55,OO-ALC/PKME/LMKE	000096	($31,609.00)	L014,L014	06/27/2003	$2,759,926,506.00	SVC	Y
P01112	0GE55,OO-ALC/PKME/LMKE	000102	$725,431.00	L014,L014	06/30/2003	$2,759,926,506.00	SVC	Y
P01113	0GE55,OO-ALC/PKME/LMKE	000097	$109,678.00	L014,L014	07/07/2003	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01114	0GE55,OO-ALC/PKME/LMKE	000098	$935,783.00	L014,L014	07/01/2003	$2,759,926,506.00	SVC	Y
P01117	0GE55,OO-ALC/PKME/LMKE	000099	($270,284.00)	L014,L014	07/10/2003	$2,759,926,506.00	SVC	Y
P01118	0GE55,OO-ALC/PKME/LMKE	000100	$33,000.00	L014,L014	07/09/2003	$2,759,926,506.00	SVC	Y
P01119	0GE55,OO-ALC/PKME/LMKE	000101	$542,940.00	L014,L014	07/09/2003	$2,759,926,506.00	SVC	Y
P01121	0GE55,OO-ALC/PKME/LMKE	000103	$875,000.00	L014,L014	07/09/2003	$2,759,926,506.00	SVC	Y
P01124	0GE55,OO-ALC/PKME/LMKE	000104	$95,084.00	L014,L014	07/15/2003	$2,759,926,506.00	SVC	Y
P01127	0GE55,OO-ALC/PKME/LMKE	000105	$362,464.00	L014,L014	07/17/2003	$2,759,926,506.00	SVC	Y
P01128	0GE55,OO-ALC/PKME/LMKE	000107	($1,011,272.00)	L014,L014	07/17/2003	$2,759,926,506.00	SVC	Y
P01130	0GE55,OO-ALC/PKME/LMKE	000108	$305,272.00	L014,L014	07/17/2003	$2,759,926,506.00	SVC	Y
P01132	0GE55,OO-ALC/PKME/LMKE	000106	($449,246.00)	L014,L014	07/18/2003	$2,759,926,506.00	SVC	Y
P01133	0GE50,Ogden ALC/LMK Hill	000065	$1,148,000.00	L014,L014	07/22/2003	$2,759,926,506.00	SVC	Y
P01133	0GE55,OO-ALC/PKME/LMKE	000127	$1,148,000.00	L014,L014	07/22/2003	$2,759,926,506.00	SVC	Y
P01134	0GE55,OO-ALC/PKME/LMKE	000109	$43,972.00	L014,L014	07/25/2003	$2,759,926,506.00	SVC	Y
P01137	0GE55,OO-ALC/PKME/LMKE	000111	$654,962.00	L014,L014	07/30/2003	$2,759,926,506.00	SVC	Y
P01139	0GE55,OO-ALC/PKME/LMKE	000110	$124,000.00	L014,L014	07/31/2003	$2,759,926,506.00	SVC	Y
P01140	0GE55,OO-ALC/PKME/LMKE	000112	$197,792.00	L014,L014	08/01/2003	$2,759,926,506.00	SVC	Y
P01141	0GE55,OO-ALC/PKME/LMKE	000160	$1,382,557.00	L014,L014	08/05/2003	$2,759,926,506.00	SVC	Y
P01142	0GE55,OO-ALC/PKME/LMKE	000113	$145,073.00	L014,L014	08/05/2003	$2,759,926,506.00	SVC	Y
P01145	0GE55,OO-ALC/PKME/LMKE	000114	$464,910.00	L014,L014	08/08/2003	$2,759,926,506.00	SVC	Y
P01146	0GE55,OO-ALC/PKME/LMKE	000115	$44,000.00	L014,L014	08/08/2003	$2,759,926,506.00	SVC	Y
P01147	0GE55,OO-ALC/PKME/LMKE	000116	$270,000.00	L014,L014	08/11/2003	$2,759,926,506.00	SVC	Y
P01150	0GE50,Ogden ALC/LMK Hill	000068	$114,000.00	L014,L014	08/13/2003	$2,759,926,506.00	SVC	Y
P01151	0GE55,OO-ALC/PKME/LMKE	000117	$737,264.00	L014,L014	08/15/2003	$2,759,926,506.00	SVC	Y
P01152	0GE55,OO-ALC/PKME/LMKE	000118	($1,302,000.00)	L014,L014	08/19/2003	$2,759,926,506.00	SVC	Y
P01153	0GE55,OO-ALC/PKME/LMKE	000131	$751,375.00	L014,L014	08/20/2003	$2,759,926,506.00	SVC	Y
P01154	0GE55,OO-ALC/PKME/LMKE	000119	($6,055,000.00)	L014,L014	08/22/2003	$2,759,926,506.00	SVC	Y
P01157	0GE55,OO-ALC/PKME/LMKE	000128	($350,885.00)	L014,L014	08/22/2003	$2,759,926,506.00	SVC	Y
P01158	0GE55,OO-ALC/PKME/LMKE	000120	($927,408.00)	L014,L014	08/28/2003	$2,759,926,506.00	SVC	Y
P01159	0GE55,OO-ALC/PKME/LMKE	000121	$1,033,919.00	L014,L014	09/03/2003	$2,759,926,506.00	SVC	Y
P01160	0GE55,OO-ALC/PKME/LMKE	000122	($333,861.00)	L014,L014	09/05/2003	$2,759,926,506.00	SVC	Y
P01163	0GE55,OO-ALC/PKME/LMKE	000130	$396,369.00	L014,L014	09/11/2003	$2,759,926,506.00	SVC	Y
P01164	0GE55,OO-ALC/PKME/LMKE	000132	($200,000.00)	L014,L014	09/17/2003	$2,759,926,506.00	SVC	Y
P01165	0GE55,OO-ALC/PKME/LMKE	000135	$19,423,500.00	L014,L014	09/15/2003	$2,759,926,506.00	SVC	Y
P01167	0GE55,OO-ALC/PKME/LMKE	000133	$1,778,628.00	L014,L014	09/18/2003	$2,759,926,506.00	SVC	Y
P01169	0GE55,OO-ALC/PKME/LMKE	000134	$263,477.00	L014,L014	09/19/2003	$2,759,926,506.00	SVC	Y
P01170	0GE55,OO-ALC/PKME/LMKE	000136	$939,920.00	L014,L014	09/22/2003	$2,759,926,506.00	SVC	Y

0G - AF Materiel Command

P01171	0GE55,OO-ALC/PKME/LMKE	000137	$279,347.00	L014,L014	09/19/2003	$2,759,926,506.00	SVC	Y
P01175	0GE55,OO-ALC/PKME/LMKE	000138	$45,872.00	L014,L014	09/24/2003	$2,759,926,506.00	SVC	Y
P01176	0GE55,OO-ALC/PKME/LMKE	000139	$1,270,885.00	L014,L014	09/24/2003	$2,759,926,506.00	SVC	Y
P01177	0GE55,OO-ALC/PKME/LMKE	000141	$371,734.00	L014,L014	09/25/2003	$2,759,926,506.00	SVC	Y
P01178	0GE55,OO-ALC/PKME/LMKE	000155	$111,169.00	L014,L014	09/24/2003	$2,759,926,506.00	SVC	Y
P01180	0GE55,OO-ALC/PKME/LMKE	000140	$119,199.00	L014,L014	09/25/2003	$2,759,926,506.00	SVC	Y
P01181	0GE55,OO-ALC/PKME/LMKE	000142	$208,016.00	L014,L014	09/25/2003	$2,759,926,506.00	SVC	Y
P01183	0GE55,OO-ALC/PKME/LMKE	000143	$3,032,329.00	L014,L014	09/29/2003	$2,759,926,506.00	SVC	Y
P01184	0GE55,OO-ALC/PKME/LMKE	000144	$966,482.00	L014,L014	09/29/2003	$2,759,926,506.00	SVC	Y
P01188	0GE55,OO-ALC/PKME/LMKE	000147	$427,757.00	L014,L014	09/29/2003	$2,759,926,506.00	SVC	Y
P01189	0GE55,OO-ALC/PKME/LMKE	000154	$44,451.00	L014,L014	09/29/2003	$2,759,926,506.00	SVC	Y
P01190	0GE55,OO-ALC/PKME/LMKE	000146	$165,348.00	L014,L014	09/29/2003	$2,759,926,506.00	SVC	Y
P01191	0GE55,OO-ALC/PKME/LMKE	000145	$1,100,049.00	L014,L014	09/26/2003	$2,759,926,506.00	SVC	Y
P01197	0GE55,OO-ALC/PKME/LMKE	000149	$604,000.00	L014,L014	09/30/2003	$2,759,926,506.00	SVC	Y
P01198	0GE55,OO-ALC/PKME/LMKE	000153	$540,720.00	L014,L014	09/30/2003	$2,759,926,506.00	SVC	Y
P01200	0GE55,OO-ALC/PKME/LMKE	000150	$43,008.00	L014,L014	09/30/2003	$2,759,926,506.00	SVC	Y
P01202	0GE55,OO-ALC/PKME/LMKE	000151	$299,843.00	L014,L014	09/30/2003	$2,759,926,506.00	SVC	Y
P01203	0GE55,OO-ALC/PKME/LMKE	000152	$530,607.00	L014,L014	09/30/2003	$2,759,926,506.00	SVC	Y

$2,759,926,506.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00041	0GE50,Ogden ALC/LMK Hill	000008	$170,910.00	R414,R414	11/19/2003	$2,512,350.00	SVC	Y
P00021	0GE50,Ogden ALC/LMK Hill	00062	$155,113.00	R414,R414	09/26/2001	$2,512,350.00	SVC	Y
P00023	0GE50,Ogden ALC/LMK Hill	000024	$72,851.00	R414,R414	01/10/2002	$2,512,350.00	SVC	Y
P00024	0GE50,Ogden ALC/LMK Hill	000025	$265,464.00	R414,R414	01/10/2002	$2,512,350.00	SVC	Y
P00026	0GE50,Ogden ALC/LMK Hill	000036	$225,000.00	R414,R414	02/12/2002	$2,512,350.00	SVC	Y
P00027	0GE50,Ogden ALC/LMK Hill	000045	$433,463.00	R414,R414	04/05/2002	$2,512,350.00	SVC	Y
P00030	0GE50,Ogden ALC/LMK Hill	000011	$1,056,080.00	R414,R414	10/18/2002	$2,512,350.00	SVC	Y
P00034	0GE50,Ogden ALC/LMK Hill	000022	$30,581.00	R414,R414	12/19/2002	$2,512,350.00	SVC	Y
P00035	0GE50,Ogden ALC/LMK Hill	000032	$31,056.00	R414,R414	02/13/2003	$2,512,350.00	SVC	Y
P00036	0GE50,Ogden ALC/LMK Hill	000046	$71,832.00	R414,R414	04/14/2003	$2,512,350.00	SVC	Y

$2,512,350.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001203	0GE57,OO-ALC/PKMT HILL	000004	($126,532.00)	6685,6685	11/22/2002	$262,349,927.00	S&OS	Y
000128	0GE57,OO-ALC/PKMT HILL	000002	$48,601.00	6685,6685	12/10/2001	$262,349,927.00	S&OS	Y
000132	0GE57,OO-ALC/PKMT HILL	000018	($2,077,896.00)	5998,6685	09/16/2003	$262,349,927.00	S&OS	Y
000206	0GE57,OO-ALC/PKMT HILL	000012	($32,586.00)	5998,6685	04/03/2002	$262,349,927.00	S&OS	Y
000507	0GE57,OO-ALC/PKMT HILL	000005	$247,025.00	5998,6685	01/30/2002	$262,349,927.00	S&OS	Y
000511	0GE57,OO-ALC/PKMT HILL	000010	$255,329.00	5998,6685	03/10/2003	$262,349,927.00	S&OS	Y
000618	0GE55,OO-ALC/PKME/LMKE	00101	$498,588.00	6685,6685	09/20/2001	$262,349,927.00	S&OS	Y
000621	0GE57,OO-ALC/PKMT HILL	000001	$2,029,039.00	6685,6685	12/15/2001	$262,349,927.00	S&OS	Y
000622	0GE57,OO-ALC/PKMT HILL	000003	$45,980.00	6685,6685	12/15/2001	$262,349,927.00	S&OS	Y
000626	0GE57,OO-ALC/PKMT HILL	000002	($657,667.00)	6685,6685	11/20/2002	$262,349,927.00	S&OS	Y
001003	0GE57,OO-ALC/PKMT HILL	000021	$41,956.00	5998,6685	08/12/2002	$262,349,927.00	S&OS	Y
001004	0GE57,OO-ALC/PKMT HILL	000003	($86,895.00)	5998,6685	11/21/2002	$262,349,927.00	S&OS	Y
0011	0GE55,OO-ALC/PKME/LMKE	00095	$143,112.00	6685,6685	09/12/2001	$262,349,927.00	S&OS	Y
0012	0GE57,OO-ALC/PKMT HILL	00031	($233,258.00)	5998,6685	09/21/2001	$262,349,927.00	S&OS	Y
0012	0GE55,OO-ALC/PKME/LMKE	00106	$233,258.00	5998,6685	09/24/2001	$262,349,927.00	S&OS	Y
0014	0GE57,OO-ALC/PKMT HILL	00032	($1,156,658.00)	5998,6685	09/21/2001	$262,349,927.00	S&OS	Y
0014	0GE55,OO-ALC/PKME/LMKE	00105	$1,156,658.00	5998,6685	09/24/2001	$262,349,927.00	S&OS	Y
001401	0GE57,OO-ALC/PKMT HILL	000015	$1,940,589.00	6685,6685	05/17/2002	$262,349,927.00	S&OS	Y
001404	0GE57,OO-ALC/PKMT HILL	000025	$227,768.00	6685,6685	09/12/2002	$262,349,927.00	S&OS	Y
0016	0GE55,OO-ALC/PKME/LMKE	00099	$498,588.00	6685,6685	09/17/2001	$262,349,927.00	S&OS	Y
0016	0GE57,OO-ALC/PKMT HILL	000006	$1,212,000.00	6685,6685	11/06/2001	$262,349,927.00	S&OS	Y
001601	0GE57,OO-ALC/PKMT HILL	000007	$3,300,000.00	6685,6685	11/07/2001	$262,349,927.00	S&OS	Y
001602	0GE57,OO-ALC/PKMT HILL	000008	$4,000,000.00	6685,6685	11/30/2001	$262,349,927.00	S&OS	Y
001603	0GE57,OO-ALC/PKMT HILL	000009	$231,670.00	6685,6685	12/10/2001	$262,349,927.00	S&OS	Y
001604	0GE57,OO-ALC/PKMT HILL	000020	$17,325,031.00	6685,6685	02/20/2002	$262,349,927.00	S&OS	Y
001605	0GE57,OO-ALC/PKMT HILL	000013	$6,327,000.00	6685,6685	04/01/2002	$262,349,927.00	S&OS	Y
001605	0GE57,OO-ALC/PKMT HILL	000014	$174,323.00	6685,6685	05/20/2002	$262,349,927.00	S&OS	Y
001606	0GE57,OO-ALC/PKMT HILL	000016	$174,323.00	6685,6685	06/20/2002	$262,349,927.00	S&OS	Y
001607	0GE57,OO-ALC/PKMT HILL	000017	$11,186,951.00	6685,6685	06/27/2002	$262,349,927.00	S&OS	Y
001610	0GE57,OO-ALC/PKMT HILL	000022	($510,000.00)	6685,6685	08/13/2002	$262,349,927.00	S&OS	Y
001611	0GE57,OO-ALC/PKMT HILL	000024	$375,000.00	6685,6685	08/29/2002	$262,349,927.00	S&OS	Y
001612	0GE57,OO-ALC/PKMT HILL	000001	$2,120,567.00	6685,6685	11/20/2002	$262,349,927.00	S&OS	Y

0G - AF Materiel Command

001616	0GE57,OO-ALC/PKMT HILL	000015	($1,150,335.00)	6685,6685	06/18/2003	$262,349,927.00	S&OS	Y
0018	0GE57,OO-ALC/PKMT HILL	000011	$568,853.00	5998,6685	04/01/2002	$262,349,927.00	S&OS	Y
001803	0GE57,OO-ALC/PKMT HILL	000016	$29,417.00	5998,6685	07/08/2003	$262,349,927.00	S&OS	Y
0019	0GE57,OO-ALC/PKMT HILL	000026	$1,719,095.00	5998,6685	09/30/2002	$262,349,927.00	S&OS	Y
001901	0GE57,OO-ALC/PKMT HILL	000027	$1,719,095.00	5998,6685	09/30/2002	$262,349,927.00	S&OS	Y
001902	0GE57,OO-ALC/PKMT HILL	000008	$8,210,419.00	5998,6685	02/06/2003	$262,349,927.00	S&OS	Y
001903	0GE57,OO-ALC/PKMT HILL	000017	$293,213.00	5998,6685	08/06/2003	$262,349,927.00	S&OS	Y
001904	0GE57,OO-ALC/PKMT HILL	000019	$1,064,093.00	5998,6685	08/13/2003	$262,349,927.00	S&OS	Y
00200	0GE57,OO-ALC/PKMT HILL	000005	$4,565,713.00	5998,6685	11/06/2002	$262,349,927.00	S&OS	Y
002001	0GE57,OO-ALC/PKMT HILL	000007	$4,836,474.00	5998,6685	02/06/2003	$262,349,927.00	S&OS	Y
002002	0GE57,OO-ALC/PKMT HILL	000009	$9,627,607.00	5998,6685	02/06/2003	$262,349,927.00	S&OS	Y
002003	0GE57,OO-ALC/PKMT HILL	000013	$13,808,139.00	5998,6685	05/16/2003	$262,349,927.00	S&OS	Y
002004	0GE57,OO-ALC/PKMT HILL	000014	$354,000.00	5998,6685	06/10/2003	$262,349,927.00	S&OS	Y
0021	0GE57,OO-ALC/PKMT HILL	000006	$881,591.00	5998,6685	12/26/2002	$262,349,927.00	S&OS	Y
0022	0GE57,OO-ALC/PKMT HILL	000001	$9,741,007.00	5998,6685	11/04/2003	$262,349,927.00	S&OS	Y
SD0124	0GD50,Oklahoma City ALC/LI	000708	($35,616.00)	6605,6685	06/26/2002	$262,349,927.00	S&OS	Y
SD0419	0GD50,Oklahoma City ALC/LI	00721	$1,741,969.00	J066,6685	09/17/2001	$262,349,927.00	S&OS	Y
SD0424	0GD50,Oklahoma City ALC/LI	000204	$1,692,442.00	6605,6685	12/14/2001	$262,349,927.00	S&OS	Y
SD0426	0GD50,Oklahoma City ALC/LI	000446	($137,990.00)	6605,6685	03/15/2002	$262,349,927.00	S&OS	Y
SD0428	0GD50,Oklahoma City ALC/LI	000906	$593,506.00	6605,6685	05/31/2002	$262,349,927.00	S&OS	Y
SD0504	0GD30,Oklahoma City ALC/L	000102	$122,328.00	R414,6685	03/15/2002	$262,349,927.00	S&OS	Y
SD0505	0GD30,Oklahoma City ALC/L	000373	$125,096.00	R414,6685	07/03/2002	$262,349,927.00	S&OS	Y
SD08	0GD50,Oklahoma City ALC/LI	000040	$9,902,366.00	6605,6685	10/19/2001	$262,349,927.00	S&OS	Y
SD0803	0GD50,Oklahoma City ALC/LI	000087	$102,000.00	6605,6685	11/08/2001	$262,349,927.00	S&OS	Y
SD0804	0GD50,Oklahoma City ALC/LI	000220	$10,204,852.00	6605,6685	12/26/2001	$262,349,927.00	S&OS	Y
SD0806	0GD50,Oklahoma City ALC/LI	000398	$8,253,234.00	6605,6685	02/22/2002	$262,349,927.00	S&OS	Y
SD0808	0GD50,Oklahoma City ALC/LI	000622	$52,884.00	6605,6685	05/06/2002	$262,349,927.00	S&OS	Y
SD0809	0GD50,Oklahoma City ALC/LI	000907	$1,296,183.00	6605,6685	09/10/2002	$262,349,927.00	S&OS	Y
SD0811	0GD50,Oklahoma City ALC/LI	000747	($681,043.00)	6605,6685	07/18/2002	$262,349,927.00	S&OS	Y
SD0812	0GD50,Oklahoma City ALC/LI	000843	$1,812,004.00	6605,6685	07/24/2002	$262,349,927.00	S&OS	Y
SD0814	0GD50,Oklahoma City ALC/LI	000805	($74,173.00)	6605,6685	08/08/2002	$262,349,927.00	S&OS	Y
SD0816	0GD50,Oklahoma City ALC/LI	000859	$2,043,298.00	6605,6685	08/23/2002	$262,349,927.00	S&OS	Y
SD0817	0GD50,Oklahoma City ALC/LI	000945	$1,455,633.00	6605,6685	09/19/2002	$262,349,927.00	S&OS	Y
SD0820	0GD50,Oklahoma City ALC/LI	000123	$1,600,984.00	6605,6685	12/02/2002	$262,349,927.00	S&OS	Y
SD0823	0GD50,Oklahoma City ALC/LI	000563	$404,162.00	6605,6685	06/03/2003	$262,349,927.00	S&OS	Y
SD0824	0GD50,Oklahoma City ALC/LI	000852	($50,768.00)	6605,6685	09/17/2003	$262,349,927.00	S&OS	Y

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SD09		0GD50,Oklahoma City ALC/LI	000104	$201,393.00	6615,6685	11/09/2001	$262,349,927.00	S&OS	Y
SD10		0GD30,Oklahoma City ALC/L	000026	$377,632.00	R414,6685	11/29/2001	$262,349,927.00	S&OS	Y
SD1001		0GD30,Oklahoma City ALC/L	000076	$3,001,280.00	R414,6685	02/20/2002	$262,349,927.00	S&OS	Y
SD1002		0GD30,Oklahoma City ALC/L	000112	$151,900.00	R414,6685	03/19/2002	$262,349,927.00	S&OS	Y
SD1005		0GD30,Oklahoma City ALC/L	000372	$750,000.00	R414,6685	08/30/2002	$262,349,927.00	S&OS	Y
SD1006		0GD30,Oklahoma City ALC/L	000050	$1,000,000.00	R414,6685	12/20/2002	$262,349,927.00	S&OS	Y
SD1009		0GD30,Oklahoma City ALC/L	000236	$660,000.00	R414,6685	04/23/2003	$262,349,927.00	S&OS	Y
SD1010		0GD30,Oklahoma City ALC/L	000306	$475,616.00	R414,6685	07/11/2003	$262,349,927.00	S&OS	Y
SD1013		0GD30,Oklahoma City ALC/L	000365	$663,000.00	R414,6685	08/19/2003	$262,349,927.00	S&OS	Y
SD11		0GD30,Oklahoma City ALC/L	000171	$2,536,937.00	R414,6685	05/29/2002	$262,349,927.00	S&OS	Y
SD11	06	0GD30,Oklahoma City ALC/L	000129	$83,465.00	R414,6685	02/04/2004	$262,349,927.00	S&OS	Y
SD11	06	0GD30,Oklahoma City ALC/L	000133	$83,465.00	R414,6685	02/04/2004	$262,349,927.00	S&OS	Y
SD1101		0GD30,Oklahoma City ALC/L	000153	$88,615.00	R414,6685	12/20/2002	$262,349,927.00	S&OS	Y
SD1103		0GD30,Oklahoma City ALC/L	000358	$88,615.00	R414,6685	06/18/2003	$262,349,927.00	S&OS	Y
SD12		0GD50,Oklahoma City ALC/LI	000077	$8,783,897.00	6605,6685	11/18/2002	$262,349,927.00	S&OS	Y
SD12	16	0GD50,Oklahoma City ALC/LI	000315	$1,528,358.00	5998,6685	02/05/2004	$262,349,927.00	S&OS	Y
SD12	17	0GD50,Oklahoma City ALC/LI	000352	($108,790.00)	5998,6685	02/11/2004	$262,349,927.00	S&OS	Y
SD1201		0GD50,Oklahoma City ALC/LI	000041	$8,783,897.00	6605,6685	11/01/2002	$262,349,927.00	S&OS	Y
SD1202		0GD50,Oklahoma City ALC/LI	000055	$129,244.00	6605,6685	11/06/2002	$262,349,927.00	S&OS	Y
SD1205		0GD50,Oklahoma City ALC/LI	000182	$6,694,377.00	6605,6685	12/23/2002	$262,349,927.00	S&OS	Y
SD1207		0GD50,Oklahoma City ALC/LI	000392	$6,796,292.00	6605,6685	03/27/2003	$262,349,927.00	S&OS	Y
SD1208		0GD50,Oklahoma City ALC/LI	000446	$754,372.00	6605,6685	04/16/2003	$262,349,927.00	S&OS	Y
SD1209		0GD50,Oklahoma City ALC/LI	000496	$34,436.00	6605,6685	05/05/2003	$262,349,927.00	S&OS	Y
SD1210		0GD50,Oklahoma City ALC/LI	000521	$277,368.00	6605,6685	05/15/2003	$262,349,927.00	S&OS	Y
SD1211		0GD50,Oklahoma City ALC/LI	000570	$1,113,418.00	6605,6685	06/03/2003	$262,349,927.00	S&OS	Y
SD1213		0GD50,Oklahoma City ALC/LI	000632	$6,370,771.00	6605,6685	06/27/2003	$262,349,927.00	S&OS	Y
SD1214		0GD50,Oklahoma City ALC/LI	000709	$37,836.00	6605,6685	07/29/2003	$262,349,927.00	S&OS	Y
SD1215		0GD50,Oklahoma City ALC/LI	000858	$875,015.00	6605,6685	09/18/2003	$262,349,927.00	S&OS	Y
SD13		0GD30,Oklahoma City ALC/L	000196	$660,000.00	R414,6685	04/23/2003	$262,349,927.00	S&OS	Y
SD13		0GD30,Oklahoma City ALC/L	000203	$1,385,666.00	R414,6685	04/29/2003	$262,349,927.00	S&OS	Y
SD1301		0GD30,Oklahoma City ALC/L	000264	$106,500.00	R414,6685	06/13/2003	$262,349,927.00	S&OS	Y
SD1303		0GD30,Oklahoma City ALC/L	000307	$101,718.00	R414,6685	07/11/2003	$262,349,927.00	S&OS	Y
SD14		0GD50,Oklahoma City ALC/LI	000532	$1,538,461.00	6605,6685	05/19/2003	$262,349,927.00	S&OS	Y
SD15		0GD30,Oklahoma City ALC/L	000360	$3,235,699.00	R414,6685	08/13/2003	$262,349,927.00	S&OS	Y
SD15	05	0GD30,Oklahoma City ALC/L	000376	$112,796.00	R414,6685	07/13/2004	$262,349,927.00	S&OS	Y
SD16		0GD50,Oklahoma City ALC/LI	000456	$842,760.00	6605,6685	10/08/2003	$262,349,927.00	S&OS	Y

0G - AF Materiel Command

SD16	01	0GD50,Oklahoma City ALC/LI	000248	$898,944.00	6605,6685	01/14/2004	$262,349,927.00	S&OS	Y
SD16	02	0GD50,Oklahoma City ALC/LI	000492	$945,947.00	6605,6685	03/15/2004	$262,349,927.00	S&OS	Y
SD16	03	0GD50,Oklahoma City ALC/LI	000795	$299,648.00	6605,6685	07/14/2004	$262,349,927.00	S&OS	Y
SD16	04	0GD50,Oklahoma City ALC/LI	000808	$130,427.00	6605,6685	07/19/2004	$262,349,927.00	S&OS	Y
SD17		0GD50,Oklahoma City ALC/LI	000458	$7,851,288.00	6605,6685	03/04/2004	$262,349,927.00	S&OS	Y
SD17	02	0GD50,Oklahoma City ALC/LI	000189	$7,351,913.00	6605,6685	12/18/2003	$262,349,927.00	S&OS	Y
SD17	02	0GD50,Oklahoma City ALC/LI	000411	$7,351,913.00	6605,6685	12/18/2003	$262,349,927.00	S&OS	Y
SD17	03	0GD50,Oklahoma City ALC/LI	000414	$100,000.00	6605,6685	02/23/2004	$262,349,927.00	S&OS	Y
SD17	04	0GD50,Oklahoma City ALC/LI	000482	$1,069,748.00	6605,6685	03/10/2004	$262,349,927.00	S&OS	Y
SD17	05	0GD50,Oklahoma City ALC/LI	000565	$5,855,848.00	6605,6685	04/12/2004	$262,349,927.00	S&OS	Y
SD17	07	0GD50,Oklahoma City ALC/LI	000659	$2,060,047.00	6605,6685	05/11/2004	$262,349,927.00	S&OS	Y
SD17	09	0GD50,Oklahoma City ALC/LI	000753	$4,972,396.00	6605,6685	06/30/2004	$262,349,927.00	S&OS	Y
SD17	10	0GD50,Oklahoma City ALC/LI	000761	$43,635.00	6605,6685	07/07/2004	$262,349,927.00	S&OS	Y
SD17	11	0GD50,Oklahoma City ALC/LI	000805	$1,343,679.00	6605,6685	07/15/2004	$262,349,927.00	S&OS	Y
SD18		0GD30,Oklahoma City ALC/L	000020	$2,245,970.00	R414,6685	11/07/2003	$262,349,927.00	S&OS	Y
SD18		0GD30,Oklahoma City ALC/L	000169	$2,245,970.00	R414,6685	11/07/2003	$262,349,927.00	S&OS	Y
SD18	01	0GD80,OC-ALC/LHD	000023	$1,067,360.00	R414,6685	01/20/2004	$262,349,927.00	S&OS	Y
SD18	01	0GD80,OC-ALC/LHD	000033	$1,067,360.00	R414,6685	01/20/2004	$262,349,927.00	S&OS	Y
SD18	04	0GD80,OC-ALC/LHD	000034	$447,872.00	R414,6685	02/25/2004	$262,349,927.00	S&OS	Y
SD18	05	0GD80,OC-ALC/LHD	000059	$958,757.00	R414,6685	05/12/2004	$262,349,927.00	S&OS	Y
SD20		0GD50,Oklahoma City ALC/LI	000243	$112,583.00	5998,6685	01/13/2004	$262,349,927.00	S&OS	Y
SD21		0GD80,OC-ALC/LHD	000039	$265,000.00	R414,6685	03/03/2004	$262,349,927.00	S&OS	Y
SD22		0GD30,Oklahoma City ALC/L	000271	$723,810.00	R414,6685	04/19/2004	$262,349,927.00	S&OS	Y

$262,349,927.00

F4262000D0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009		0GE30,Ogden ALC/LGKF Hill	000045	$5,537,224.00	1270,1270	12/04/2001	$21,681,341.00	S&OS	Y
0009	03	0GE30,Ogden ALC/LGKF Hill	000100	($251,728.00)	R414,1270	02/26/2004	$21,681,341.00	S&OS	Y
0010		0GE30,Ogden ALC/LGKF Hill	000140	$885,693.00	1270,1270	03/19/2002	$21,681,341.00	S&OS	Y
0010	02	0GE30,Ogden ALC/LGKF Hill	000081	($81,557.00)	R414,1270	01/30/2004	$21,681,341.00	S&OS	Y
0011		0GE30,Ogden ALC/LGKF Hill	000195	$2,051,973.00	1270,1270	05/06/2002	$21,681,341.00	S&OS	Y
0012		0GE30,Ogden ALC/LGKF Hill	000006	$2,855,985.00	1270,1270	10/30/2002	$21,681,341.00	S&OS	Y
0012	01	0GE30,Ogden ALC/LGKF Hill	000075	($440,963.00)	1270,1270	01/27/2004	$21,681,341.00	S&OS	Y

0G - AF Materiel Command

0013	0GE30,Ogden ALC/LGKF Hill	000110	$1,667,302.00	5998,1270	04/04/2003	$21,681,341.00	S&OS	Y
0014	0GE30,Ogden ALC/LGKF Hill	000254	$1,736,703.00	5998,1270	06/30/2003	$21,681,341.00	S&OS	Y
0015	0GE30,Ogden ALC/LGKF Hill	000200	$1,267,141.00	1270,1270	08/25/2003	$21,681,341.00	S&OS	Y
0016	0GE30,Ogden ALC/LGKF Hill	000002	$1,850,957.00	6130,1270	11/04/2003	$21,681,341.00	S&OS	Y
0017	0GE30,Ogden ALC/LGKF Hill	000063	$1,788,019.00	6130,1270	01/07/2004	$21,681,341.00	S&OS	Y
0018	0GE30,Ogden ALC/LGKF Hill	000137	$758,261.00	J016,1270	04/16/2004	$21,681,341.00	S&OS	Y
0019	0GE30,Ogden ALC/LGKF Hill	000198	$1,282,083.00	J016,1270	07/01/2004	$21,681,341.00	S&OS	Y

$21,681,341.00

F4262000D0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006	0GE30,Ogden ALC/LGKF Hill	00248	$1,753,551.00	5998,5998	08/23/2001	$7,467,906.00	S&OS	Y
0007	0GE30,Ogden ALC/LGKF Hill	000051	$394,592.00	5998,5998	12/10/2001	$7,467,906.00	S&OS	Y
0008	0GE30,Ogden ALC/LGKF Hill	000245	$420,156.00	5998,5998	06/26/2002	$7,467,906.00	S&OS	Y
0009	0GE30,Ogden ALC/LGKF Hill	000035	$562,619.00	5998,5998	12/19/2002	$7,467,906.00	S&OS	Y
0010	0GE30,Ogden ALC/LGKF Hill	000086	$1,045,428.00	5895,5998	03/05/2003	$7,467,906.00	S&OS	Y
0011	0GE30,Ogden ALC/LGKF Hill	000185	$674,500.00	5998,5998	07/29/2003	$7,467,906.00	S&OS	Y
0012	0GE30,Ogden ALC/LGKF Hill	000025	$1,771,266.00	5998,5998	11/21/2003	$7,467,906.00	S&OS	Y
0013	0GE30,Ogden ALC/LGKF Hill	000150	$680,959.00	J016,5998	05/10/2004	$7,467,906.00	S&OS	Y
P00008	0GE30,Ogden ALC/LGKF Hill	000241	$82,410.00	5998,5998	06/21/2002	$7,467,906.00	S&OS	Y
P00009	0GE30,Ogden ALC/LGKF Hill	000246	$82,425.00	5998,5998	06/26/2002	$7,467,906.00	S&OS	Y

$7,467,906.00

F4262000D0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106	0GE39,OO-ALC/PKGF/LKGF	000020	$92,277.00	R414,R414	02/26/2002	$31,469,169.00	SVC	Y
000403	0GE39,OO-ALC/PKGF/LKGF	000019	$39,992.00	R414,R414	02/25/2002	$31,469,169.00	SVC	Y
000404	0GE39,OO-ALC/PKGF/LKGF	000036	$800,000.00	R414,R414	04/04/2002	$31,469,169.00	SVC	Y
000803	0GE39,OO-ALC/PKGF/LKGF	00100	$59,953.00	R414,R414	09/17/2001	$31,469,169.00	SVC	Y
000804	0GE39,OO-ALC/PKGF/LKGF	00112	$46,465.00	R414,R414	09/26/2001	$31,469,169.00	SVC	Y
000808	0GE39,OO-ALC/PKGF/LKGF	000006	$39,999.00	R414,R414	12/13/2001	$31,469,169.00	SVC	Y
00081	0GE39,OO-ALC/PKGF/LKGF	000100	$149,971.00	R414,R414	09/27/2002	$31,469,169.00	SVC	Y

0G - AF Materiel Command

000810		0GE39,OO-ALC/PKGF/LKGF	000056	$120,000.00	R414,R414	05/31/2002	$31,469,169.00	SVC	Y
000812		0GE39,OO-ALC/PKGF/LKGF	000065	$69,999.00	R414,R414	07/08/2002	$31,469,169.00	SVC	Y
000814		0GE39,OO-ALC/PKGF/LKGF	000011	$239,986.00	R414,R414	12/02/2002	$31,469,169.00	SVC	Y
000816		0GE39,OO-ALC/PKGF/LKGF	000065	$189,970.00	R414,R414	05/12/2003	$31,469,169.00	SVC	Y
000817		0GE39,OO-ALC/PKGF/LKGF	000108	$149,932.00	R414,R414	08/13/2003	$31,469,169.00	SVC	Y
0010		0GE39,OO-ALC/PKGF/LKGF	00110	$350,800.00	R414,R414	09/26/2001	$31,469,169.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000045	$784,993.00	R414,R414	04/24/2002	$31,469,169.00	SVC	Y
001201		0GE39,OO-ALC/PKGF/LKGF	000060	$450,000.00	R414,R414	06/20/2002	$31,469,169.00	SVC	Y
001203		0GE75,OO-ALC/PKHC/LHKC	000451	$426,498.00	R414,R414	09/23/2002	$31,469,169.00	SVC	Y
001204		0GE75,OO-ALC/PKHC/LHKC	000475	$1,298,000.00	R414,R414	09/24/2002	$31,469,169.00	SVC	Y
001205		0GE75,OO-ALC/PKHC/LHKC	000543	$283,000.00	R414,R414	09/30/2002	$31,469,169.00	SVC	Y
001207		0GE75,OO-ALC/PKHC/LHKC	000024	($70,005.00)	R414,R414	11/19/2002	$31,469,169.00	SVC	Y
001208		0GE75,OO-ALC/PKHC/LHKC	000131	$41,600.00	R414,R414	02/21/2003	$31,469,169.00	SVC	Y
001209		0GE75,OO-ALC/PKHC/LHKC	000162	$500,000.00	R414,R414	03/12/2003	$31,469,169.00	SVC	Y
001211		0GE39,OO-ALC/PKGF/LKGF	000076	$129,000.00	R414,R414	05/20/2003	$31,469,169.00	SVC	Y
001212		0GE75,OO-ALC/PKHC/LHKC	000316	$40,000.00	R414,R414	06/17/2003	$31,469,169.00	SVC	Y
001214		0GE75,OO-ALC/PKHC/LHKC	000408	$450,000.00	R414,R414	08/07/2003	$31,469,169.00	SVC	Y
0013		0GE39,OO-ALC/PKGF/LKGF	000086	$195,275.00	R414,R414	08/29/2002	$31,469,169.00	SVC	Y
0014		0GE75,OO-ALC/PKHC/LHKC	000472	$66,464.00	R414,R414	09/24/2002	$31,469,169.00	SVC	Y
001402		0GE39,OO-ALC/PKGF/LKGF	000057	$251,381.00	R425,R414	05/01/2003	$31,469,169.00	SVC	Y
001403		0GE39,OO-ALC/PKGF/LKGF	000154	$38,000.00	R425,R414	06/11/2003	$31,469,169.00	SVC	Y
001404		0GE39,OO-ALC/PKGF/LKGF	000092	$30,000.00	R425,R414	07/10/2003	$31,469,169.00	SVC	Y
001406		0GE75,OO-ALC/PKHC/LHKC	000393	$60,000.00	R425,R414	08/05/2003	$31,469,169.00	SVC	Y
001410		0GE75,OO-ALC/PKHC/LHKC	000696	$179,997.00	R425,R414	09/30/2003	$31,469,169.00	SVC	Y
0015		0GE75,OO-ALC/PKHC/LHKC	000078	$235,020.00	R414,R414	12/23/2002	$31,469,169.00	SVC	Y
0015	04	0GE75,OO-ALC/PKHC/LHKC	000082	$79,981.00	R414,R414	12/23/2003	$31,469,169.00	SVC	Y
0015	06	0GE75,OO-ALC/PKHC/LHKC	000252	$39,998.00	R414,R414	04/23/2004	$31,469,169.00	SVC	Y
0016		0GE39,OO-ALC/PKGF/LKGF	000042	$500,500.00	R414,R414	03/26/2003	$31,469,169.00	SVC	Y
0016		0GE39,OO-ALC/PKGF/LKGF	000068	$90,000.00	R414,R414	05/15/2003	$31,469,169.00	SVC	Y
0016	05	0GE39,OO-ALC/PKGF/LKGF	000015	$1,445,000.00	R414,R414	02/06/2004	$31,469,169.00	SVC	Y
0016	06	0GE39,OO-ALC/PKGF/LKGF	000036	$44,000.00	R414,R414	04/30/2004	$31,469,169.00	SVC	Y
0016	07	0GE39,OO-ALC/PKGF/LKGF	000059	$122,000.00	R414,R414	06/25/2004	$31,469,169.00	SVC	Y
001601		0GE39,OO-ALC/PKGF/LKGF	000105	$90,000.00	R414,R414	08/12/2003	$31,469,169.00	SVC	Y
001603		0GE39,OO-ALC/PKGF/LKGF	000106	$30,000.00	R414,R414	08/12/2003	$31,469,169.00	SVC	Y
001604		0GE39,OO-ALC/PKGF/LKGF	000121	$55,000.00	R414,R414	09/18/2003	$31,469,169.00	SVC	Y
0017		0GE70,OO-ALC/LHK HILL A	000015	$150,000.00	R414,R414	04/07/2003	$31,469,169.00	SVC	Y

0G - AF Materiel Command

0017		0GE39,OO-ALC/PKGF/LKGF	000062	$150,000.00	R414,R414	05/09/2003	$31,469,169.00	SVC	Y
0017	05	0GE39,OO-ALC/PKGF/LKGF	000064	$130,000.00	R414,R414	07/13/2004	$31,469,169.00	SVC	Y
0017	06	0GE39,OO-ALC/PKGF/LKGF	000065	$264,071.00	R414,R414	07/13/2004	$31,469,169.00	SVC	Y
0017	07	0GE39,OO-ALC/PKGF/LKGF	000053	$78,831.00	R425,R414	06/07/2004	$31,469,169.00	SVC	Y
0017	08	0GE39,OO-ALC/PKGF/LKGF	000066	$262,479.00	R425,R414	07/13/2004	$31,469,169.00	SVC	Y
001702		0GE39,OO-ALC/PKGF/LKGF	000124	$49,999.00	R414,R414	09/22/2003	$31,469,169.00	SVC	Y
001703		0GE39,OO-ALC/PKGF/LKGF	000146	$56,991.00	R414,R414	09/30/2003	$31,469,169.00	SVC	Y
0018		0GE39,OO-ALC/PKGF/LKGF	000063	$749,798.00	R414,R414	05/09/2003	$31,469,169.00	SVC	Y
0018	03	0GE39,OO-ALC/PKGF/LKGF	000047	$999,819.00	R414,R414	05/27/2004	$31,469,169.00	SVC	Y
0019		0GE39,OO-ALC/PKGF/LKGF	000072	$74,432.00	R414,R414	05/16/2003	$31,469,169.00	SVC	Y
0020		0GE75,OO-ALC/PKHC/LHKC	000607	$319,000.00	R414,R414	09/25/2003	$31,469,169.00	SVC	Y
0020	09	0GE75,OO-ALC/PKHC/LHKC	000239	$169,687.00	R414,R414	04/19/2004	$31,469,169.00	SVC	Y
0020	12	0GE75,OO-ALC/PKHC/LHKC	000284	$240,000.00	R414,R414	05/14/2004	$31,469,169.00	SVC	Y
0020	14	0GE75,OO-ALC/PKHC/LHKC	000391	$200,000.00	R414,R414	07/09/2004	$31,469,169.00	SVC	Y
002002		0GE75,OO-ALC/PKHC/LHKC	000605	$564,000.00	R414,R414	09/25/2003	$31,469,169.00	SVC	Y
002003		0GE75,OO-ALC/PKHC/LHKC	000742	$48,246.00	R414,R414	09/26/2003	$31,469,169.00	SVC	Y
002006		0GE75,OO-ALC/PKHC/LHKC	000688	$7,100,000.00	R414,R414	09/29/2003	$31,469,169.00	SVC	Y
002007		0GE75,OO-ALC/PKHC/LHKC	000697	$788,000.00	R414,R414	09/30/2003	$31,469,169.00	SVC	Y
0021		0GE39,OO-ALC/PKGF/LKGF	000125	$75,145.00	R414,R414	09/23/2003	$31,469,169.00	SVC	Y
0021	04	0GE39,OO-ALC/PKGF/LKGF	000039	$119,940.00	R414,R414	05/11/2004	$31,469,169.00	SVC	Y
0022		0GE39,OO-ALC/PKGF/LKGF	000122	$98,366.00	R414,R414	09/19/2003	$31,469,169.00	SVC	Y
0022	01	0GE39,OO-ALC/PKGF/LKGF	000058	$199,682.00	R414,R414	06/24/2004	$31,469,169.00	SVC	Y
0023		0GE39,OO-ALC/PKGF/LKGF	000051	$2,726,781.00	R414,R414	06/01/2004	$31,469,169.00	SVC	Y
RJ02		0GJ70,Warner Robins ALC/LV	000938	$569,975.00	R799,R414	08/20/2002	$31,469,169.00	SVC	Y
RJ02	07	0GJ71,WR-ALC/LEKA	000017	$144,203.00	R425,R414	01/23/2004	$31,469,169.00	SVC	Y
RJ0202		0GJ70,Warner Robins ALC/LV	000712	$200,000.00	R799,R414	04/30/2003	$31,469,169.00	SVC	Y
RJ0203		0GJ70,Warner Robins ALC/LV	001085	$800,315.00	R425,R414	07/31/2003	$31,469,169.00	SVC	Y
RJ0204		0GJ70,Warner Robins ALC/LV	001284	$494,151.00	R425,R414	09/03/2003	$31,469,169.00	SVC	Y
RJ0205		0GJ70,Warner Robins ALC/LV	001401	$631,492.00	R425,R414	09/19/2003	$31,469,169.00	SVC	Y
RZ01		0GU94,ASC/PKW	000769	$148,895.00	R425,R414	07/12/2004	$31,469,169.00	SVC	Y
SD01		0GD50,Oklahoma City ALC/LI	00677	$128,648.00	R414,R414	08/28/2001	$31,469,169.00	SVC	Y
SD0101		0GD50,Oklahoma City ALC/LI	000187	$64,616.00	R414,R414	12/11/2001	$31,469,169.00	SVC	Y
SD0105		0GD50,Oklahoma City ALC/LI	000608	$220,806.00	R414,R414	05/02/2002	$31,469,169.00	SVC	Y
SD0109		0GD50,Oklahoma City ALC/LI	000373	$183,731.00	R414,R414	03/20/2003	$31,469,169.00	SVC	Y
SD02		0GD80,OC-ALC/LHD	000106	$86,406.00	R414,R414	08/18/2003	$31,469,169.00	SVC	Y
SD02		0GD30,Oklahoma City ALC/L	000361	$86,406.00	R414,R414	08/18/2003	$31,469,169.00	SVC	Y

0G - AF Materiel Command

SD02	01	0GD80,OC-ALC/LHD	000041	$1,749,313.00	R414,R414	03/09/2004	$31,469,169.00	SVC	Y
SD02	03	0GD80,OC-ALC/LHD	000063	$39,894.00	R414,R414	05/20/2004	$31,469,169.00	SVC	Y

$31,469,169.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000309		0GE39,OO-ALC/PKGF/LKGF	000052	$266,289.00	R414,R414	05/15/2002	$31,621,793.00	SVC	Y
0005		0GE39,OO-ALC/PKGF/LKGF	000064	$360,230.00	R414,R414	05/09/2003	$31,621,793.00	SVC	Y
000504		0GE39,OO-ALC/PKGF/LKGF	000010	$300,000.00	R425,R414	12/27/2001	$31,621,793.00	SVC	Y
000506		0GE39,OO-ALC/PKGF/LKGF	000033	$29,571.00	R414,R414	03/28/2002	$31,621,793.00	SVC	Y
000509		0GE39,OO-ALC/PKGF/LKGF	000003	$199,988.00	R414,R414	10/31/2002	$31,621,793.00	SVC	Y
000608		0GE39,OO-ALC/PKGF/LKGF	000016	$77,540.00	R425,R414	01/18/2002	$31,621,793.00	SVC	Y
000705		0GE39,OO-ALC/PKGF/LKGF	000040	$38,759.00	R414,R414	04/04/2002	$31,621,793.00	SVC	Y
001003		0GE39,OO-ALC/PKGF/LKGF	000018	$48,947.00	R425,R414	02/21/2002	$31,621,793.00	SVC	Y
001004		0GE39,OO-ALC/PKGF/LKGF	000077	$37,573.00	R414,R414	08/02/2002	$31,621,793.00	SVC	Y
001104		0GE39,OO-ALC/PKGF/LKGF	000119	$397,342.00	R414,R414	09/15/2003	$31,621,793.00	SVC	Y
001105		0GE39,OO-ALC/PKGF/LKGF	000143	$1,199,218.00	R414,R414	09/22/2003	$31,621,793.00	SVC	Y
001105		0GE39,OO-ALC/PKGF/LKGF	000135	$1,199,218.00	R414,R414	09/29/2003	$31,621,793.00	SVC	Y
001106		0GE39,OO-ALC/PKGF/LKGF	000136	$19,151.00	R414,R414	09/26/2003	$31,621,793.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000031	$199,177.00	R414,R414	03/28/2002	$31,621,793.00	SVC	Y
0012	03	0GE39,OO-ALC/PKGF/LKGF	000025	$282,500.00	R414,R414	02/25/2004	$31,621,793.00	SVC	Y
001202		0GE39,OO-ALC/PKGF/LKGF	000036	$250,000.00	R414,R414	03/10/2003	$31,621,793.00	SVC	Y
0013		0GE39,OO-ALC/PKGF/LKGF	000042	$635,252.00	R414,R414	04/19/2002	$31,621,793.00	SVC	Y
001302		0GE39,OO-ALC/PKGF/LKGF	000038	$1,397,237.00	R414,R414	03/12/2003	$31,621,793.00	SVC	Y
0014		0GE39,OO-ALC/PKGF/LKGF	000043	$297,902.00	R414,R414	04/19/2002	$31,621,793.00	SVC	Y
001403		0GE39,OO-ALC/PKGF/LKGF	000014	$92,018.00	R414,R414	12/10/2002	$31,621,793.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000054	$36,273.00	R414,R414	05/29/2002	$31,621,793.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000055	$36,273.00	R414,R414	05/29/2002	$31,621,793.00	SVC	Y
001504		0GE39,OO-ALC/PKGF/LKGF	000039	$73,650.00	R414,R414	03/13/2003	$31,621,793.00	SVC	Y
0016		0GE39,OO-ALC/PKGF/LKGF	000005	$782,236.00	R414,R414	10/01/2002	$31,621,793.00	SVC	Y
0016	02	0GE39,OO-ALC/PKGF/LKGF	000002	$770,517.00	R414,R414	11/14/2003	$31,621,793.00	SVC	Y
0017		0GE39,OO-ALC/PKGF/LKGF	000043	$250,000.00	R414,R414	03/27/2003	$31,621,793.00	SVC	Y
0017	02	0GE39,OO-ALC/PKGF/LKGF	000027	$123,321.00	R414,R414	03/30/2004	$31,621,793.00	SVC	Y
0018		0GE39,OO-ALC/PKGF/LKGF	000055	$207,371.00	R414,R414	04/23/2003	$31,621,793.00	SVC	Y

0G - AF Materiel Command

0019		0GE39,OO-ALC/PKGF/LKGF	000081	$276,867.00	R414,R414	06/06/2003	$31,621,793.00	SVC	Y
0020		0GE39,OO-ALC/PKGF/LKGF	000011	$114,882.00	R414,R414	01/23/2004	$31,621,793.00	SVC	Y
0021		0GE39,OO-ALC/PKGF/LKGF	000033	$997,877.00	R414,R414	04/09/2004	$31,621,793.00	SVC	Y
0022		0GE39,OO-ALC/PKGF/LKGF	000055	$74,973.00	R414,R414	06/15/2004	$31,621,793.00	SVC	Y
Q601		0GJ20,Warner Robins ALC/PK	000306	$145,000.00	R414,R414	01/16/2004	$31,621,793.00	SVC	Y
Q601	02	0GJ20,Warner Robins ALC/PK	000623	$277,140.00	R414,R414	06/16/2004	$31,621,793.00	SVC	Y
RJ0305		0GJ30,Warner Robins ALC/LB	000059	$570,974.00	R425,R414	05/02/2002	$31,621,793.00	SVC	Y
RJ0501		0GJ60,Warner Robins ALC/LF	000064	$50,061.00	R425,R414	02/11/2002	$31,621,793.00	SVC	Y
RJ10		0GJ40,Warner Robins ALC/LU	000036	$425,896.00	R425,R414	12/20/2001	$31,621,793.00	SVC	Y
RJ11		0GJ30,Warner Robins ALC/LB	000069	$108,000.00	R425,R414	05/29/2002	$31,621,793.00	SVC	Y
RJ1104		0GJ30,Warner Robins ALC/LB	000015	$212,926.00	R425,R414	12/13/2002	$31,621,793.00	SVC	Y
RJ12		0GJ40,Warner Robins ALC/LU	000364	$270,252.00	R414,R414	09/25/2002	$31,621,793.00	SVC	Y
RJ12	03	0GJ40,Warner Robins ALC/LU	000080	$100,000.00	R414,R414	01/27/2004	$31,621,793.00	SVC	Y
RJ12	04	0GJ40,Warner Robins ALC/LU	000138	$40,000.00	R414,R414	03/08/2004	$31,621,793.00	SVC	Y
RJ1201		0GJ40,Warner Robins ALC/LU	000239	$64,778.00	R414,R414	05/15/2003	$31,621,793.00	SVC	Y
RJ13		0GJ30,Warner Robins ALC/LB	000019	$89,997.00	R425,R414	12/24/2002	$31,621,793.00	SVC	Y
RJ14		0GJ30,Warner Robins ALC/LB	000044	$349,999.00	R425,R414	03/14/2003	$31,621,793.00	SVC	Y
RJ14	02	0GJ30,Warner Robins ALC/LB	000108	$300,000.00	R425,R414	06/16/2004	$31,621,793.00	SVC	Y
RJ15		0GJ40,Warner Robins ALC/LU	000168	$399,880.00	R414,R414	03/25/2003	$31,621,793.00	SVC	Y
RJ1501		0GJ40,Warner Robins ALC/LU	000456	$399,879.00	R414,R414	09/27/2003	$31,621,793.00	SVC	Y
RJ17		0GJ30,Warner Robins ALC/LB	000064	$529,195.00	R425,R414	04/21/2003	$31,621,793.00	SVC	Y
RJ17	03	0GJ30,Warner Robins ALC/LB	000062	$355,362.00	R425,R414	03/24/2004	$31,621,793.00	SVC	Y
RJ18		0GJ40,Warner Robins ALC/LU	000093	$640,927.00	R414,R414	12/21/2002	$31,621,793.00	SVC	Y
RJ18	06	0GJ40,Warner Robins ALC/LU	000183	$782,509.00	R414,R414	02/27/2004	$31,621,793.00	SVC	Y
RJ1801		0GJ40,Warner Robins ALC/LU	000169	$750,000.00	R414,R414	03/26/2003	$31,621,793.00	SVC	Y
RJ19		0GJ30,Warner Robins ALC/LB	000055	$654,585.00	R706,R414	04/03/2003	$31,621,793.00	SVC	Y
RJ20		0GJ30,Warner Robins ALC/LB	000054	$725,688.00	R706,R414	04/03/2003	$31,621,793.00	SVC	Y
RJ20	02	0GJ30,Warner Robins ALC/LB	000014	$350,000.00	R706,R414	12/08/2003	$31,621,793.00	SVC	Y
RJ20	03	0GJ30,Warner Robins ALC/LB	000049	$57,432.00	R706,R414	02/20/2004	$31,621,793.00	SVC	Y
RJ20	04	0GJ30,Warner Robins ALC/LB	000070	$300,000.00	R706,R414	03/31/2004	$31,621,793.00	SVC	Y
RJ21		0GJ40,Warner Robins ALC/LU	000345	$1,171,327.00	R414,R414	04/16/2003	$31,621,793.00	SVC	Y
RJ21	06	0GJ40,Warner Robins ALC/LU	000061	$520,000.00	R414,R414	01/07/2004	$31,621,793.00	SVC	Y
RJ21	07	0GJ40,Warner Robins ALC/LU	000274	$4,200,000.00	R414,R414	05/26/2004	$31,621,793.00	SVC	Y
RJ2104		0GJ40,Warner Robins ALC/LU	000394	$34,000.00	R414,R414	09/11/2003	$31,621,793.00	SVC	Y
RJ22		0GJ30,Warner Robins ALC/LB	000078	$400,000.00	R706,R414	06/02/2003	$31,621,793.00	SVC	Y
RJ23		0GJ30,Warner Robins ALC/LB	000094	$500,000.00	R706,R414	06/20/2003	$31,621,793.00	SVC	Y

0G - AF Materiel Command

RJ23	02	0GJ30,Warner Robins ALC/LB	000106	$67,331.00	R706,R414	06/14/2004	$31,621,793.00	SVC	Y
RJ24	01	0GJ40,Warner Robins ALC/LU	000045	$500,000.00	R414,R414	12/22/2003	$31,621,793.00	SVC	Y
RJ24	03	0GJ40,Warner Robins ALC/LU	000257	$500,000.00	R414,R414	05/17/2004	$31,621,793.00	SVC	Y
RJ25		0GJ57,WR-ALC/LTKC	000011	$735,000.00	R425,R414	12/01/2003	$31,621,793.00	SVC	Y
RJ26		0GJ40,Warner Robins ALC/LU	000262	$655,711.00	R414,R414	05/07/2004	$31,621,793.00	SVC	Y
SD01		0GD90,OC-ALC/LKD	000290	$1,499,781.00	R414,R414	09/30/2003	$31,621,793.00	SVC	Y
SD02		0GD70,OC-ALC/LCD	000410	$415,013.00	R414,R414	09/30/2003	$31,621,793.00	SVC	Y
SD02	04	0GD70,OC-ALC/LCD	000294	$400,998.00	R414,R414	06/18/2004	$31,621,793.00	SVC	Y

$31,621,793.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GE39,OO-ALC/PKGF/LKGF	00104	$354,000.00	R414,R414	09/24/2001	$34,630,064.00	SVC	Y
000107		0GE39,OO-ALC/PKGF/LKGF	000004	$68,000.00	R414,R414	11/07/2001	$34,630,064.00	SVC	Y
000203		0GE39,OO-ALC/PKGF/LKGF	00101	$206,575.00	R425,R414	09/19/2001	$34,630,064.00	SVC	Y
000204		0GE39,OO-ALC/PKGF/LKGF	000064	$197,525.00	R414,R414	07/02/2002	$34,630,064.00	SVC	Y
0003	10	0GE39,OO-ALC/PKGF/LKGF	000022	$1,010,000.00	R414,R414	03/09/2004	$34,630,064.00	SVC	Y
000306		0GE39,OO-ALC/PKGF/LKGF	000024	$977,840.00	R414,R414	03/01/2002	$34,630,064.00	SVC	Y
000308		0GE39,OO-ALC/PKGF/LKGF	000041	$1,009,500.00	R414,R414	03/26/2003	$34,630,064.00	SVC	Y
000602		0GE39,OO-ALC/PKGF/LKGF	00102	$266,100.00	R414,R414	09/20/2001	$34,630,064.00	SVC	Y
000603		0GE39,OO-ALC/PKGF/LKGF	000005	$109,870.00	R414,R414	12/12/2001	$34,630,064.00	SVC	Y
0007		0GE39,OO-ALC/PKGF/LKGF	00103	$101,220.00	R414,R414	09/20/2001	$34,630,064.00	SVC	Y
000704		0GE39,OO-ALC/PKGF/LKGF	000114	$142,000.00	R414,R414	09/16/2002	$34,630,064.00	SVC	Y
0009	05	0GE39,OO-ALC/PKGF/LKGF	000037	$114,000.00	R414,R414	04/30/2004	$34,630,064.00	SVC	Y
000902		0GE39,OO-ALC/PKGF/LKGF	000101	$584,000.00	R414,R414	09/27/2002	$34,630,064.00	SVC	Y
000903		0GE39,OO-ALC/PKGF/LKGF	000089	$425,000.00	R414,R414	06/17/2003	$34,630,064.00	SVC	Y
000904		0GE39,OO-ALC/PKGF/LKGF	000093	$500,000.00	R414,R414	07/10/2003	$34,630,064.00	SVC	Y
0010		0GE39,OO-ALC/PKGF/LKGF	000025	$1,378,000.00	R414,R414	03/13/2002	$34,630,064.00	SVC	Y
001001		0GE39,OO-ALC/PKGF/LKGF	000116	$200,000.00	R414,R414	07/30/2002	$34,630,064.00	SVC	Y
001002		0GE39,OO-ALC/PKGF/LKGF	000115	$192,000.00	R414,R414	09/30/2002	$34,630,064.00	SVC	Y
001003		0GE39,OO-ALC/PKGF/LKGF	000006	$200,000.00	R414,R414	11/20/2002	$34,630,064.00	SVC	Y
001004		0GE39,OO-ALC/PKGF/LKGF	000018	$200,000.00	R414,R414	01/14/2003	$34,630,064.00	SVC	Y
001006		0GE39,OO-ALC/PKGF/LKGF	000025	$1,000,000.00	R414,R414	02/07/2003	$34,630,064.00	SVC	Y
0011		0GE39,OO-ALC/PKGF/LKGF	000089	$239,925.00	R414,R414	09/09/2002	$34,630,064.00	SVC	Y

0G - AF Materiel Command

001101		0GE39,OO-ALC/PKGF/LKGF	000110	$205,600.00	R414,R414	09/26/2002	$34,630,064.00	SVC	Y
001103		0GE39,OO-ALC/PKGF/LKGF	000026	$113,105.00	R414,R414	02/07/2003	$34,630,064.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000103	$1,199,869.00	R414,R414	09/30/2002	$34,630,064.00	SVC	Y
0013		0GE39,OO-ALC/PKGF/LKGF	000024	$255,925.00	R414,R414	01/30/2003	$34,630,064.00	SVC	Y
0013	02	0GE39,OO-ALC/PKGF/LKGF	000013	$268,000.00	R414,R414	01/29/2004	$34,630,064.00	SVC	Y
0014		0GE39,OO-ALC/PKGF/LKGF	000054	$93,550.00	R414,R414	04/23/2003	$34,630,064.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000045	$546,000.00	R414,R414	03/31/2003	$34,630,064.00	SVC	Y
0016		0GE39,OO-ALC/PKGF/LKGF	000046	$457,885.00	R414,R414	04/04/2003	$34,630,064.00	SVC	Y
0017		0GE39,OO-ALC/PKGF/LKGF	000073	$1,000,000.00	R414,R414	05/21/2003	$34,630,064.00	SVC	Y
0017	04	0GE39,OO-ALC/PKGF/LKGF	000003	$280,000.00	R414,R414	11/17/2003	$34,630,064.00	SVC	Y
0017	05	0GE39,OO-ALC/PKGF/LKGF	000008	$200,000.00	R414,R414	01/21/2004	$34,630,064.00	SVC	Y
0017	06	0GE39,OO-ALC/PKGF/LKGF	000023	$550,000.00	R414,R414	03/12/2004	$34,630,064.00	SVC	Y
001701		0GE39,OO-ALC/PKGF/LKGF	000077	$200,000.00	R414,R414	05/27/2003	$34,630,064.00	SVC	Y
001702		0GE39,OO-ALC/PKGF/LKGF	000120	$80,000.00	R414,R414	09/18/2003	$34,630,064.00	SVC	Y
001703		0GE39,OO-ALC/PKGF/LKGF	000138	$50,000.00	R414,R414	09/30/2003	$34,630,064.00	SVC	Y
0018		0GE39,OO-ALC/PKGF/LKGF	000090	$180,000.00	R414,R414	07/09/2003	$34,630,064.00	SVC	Y
0019		0GE47,OO-ALC/PKT/YWK HI	000174	$5,400,000.00	R414,R414	09/09/2003	$34,630,064.00	SVC	Y
0020		0GE39,OO-ALC/PKGF/LKGF	000111	$2,271,880.00	R414,R414	09/05/2003	$34,630,064.00	SVC	Y
0021		0GE39,OO-ALC/PKGF/LKGF	000123	$59,505.00	R414,R414	09/19/2003	$34,630,064.00	SVC	Y
0022		0GE39,OO-ALC/PKGF/LKGF	000007	$220,000.00	R414,R414	01/21/2004	$34,630,064.00	SVC	Y
0023		0GE30,Ogden ALC/LGKF Hill	000073	$850,000.00	R414,R414	01/23/2004	$34,630,064.00	SVC	Y
0024		0GE39,OO-ALC/PKGF/LKGF	000016	$214,445.00	R414,R414	02/09/2004	$34,630,064.00	SVC	Y
0025		0GE39,OO-ALC/PKGF/LKGF	000020	$202,820.00	R414,R414	03/04/2004	$34,630,064.00	SVC	Y
0026		0GE39,OO-ALC/PKGF/LKGF	000028	$650,000.00	R414,R414	04/05/2004	$34,630,064.00	SVC	Y
0026	01	0GE39,OO-ALC/PKGF/LKGF	000032	$50,000.00	R414,R414	04/16/2004	$34,630,064.00	SVC	Y
0026	02	0GE39,OO-ALC/PKGF/LKGF	000045	$820,000.00	R414,R414	05/18/2004	$34,630,064.00	SVC	Y
0027		0GE39,OO-ALC/PKGF/LKGF	000040	$818,083.00	R414,R414	05/11/2004	$34,630,064.00	SVC	Y
RJ0204		0GJ90,Warner Robins ALC/LY	000154	$63,000.00	R425,R414	04/15/2002	$34,630,064.00	SVC	Y
RJ0206		0GJ90,Warner Robins ALC/LY	000413	$250,805.00	R425,R414	09/30/2002	$34,630,064.00	SVC	Y
RJ0601		0GJ90,Warner Robins ALC/LY	000104	$150,000.00	R425,R414	03/01/2002	$34,630,064.00	SVC	Y
RJ07		0GJ90,Warner Robins ALC/LY	000085	$100,000.00	T013,R414	02/13/2002	$34,630,064.00	SVC	Y
RJ0703		0GJ90,Warner Robins ALC/LY	000050	$860,000.00	T013,R414	12/18/2002	$34,630,064.00	SVC	Y
RJ08		0GJ90,Warner Robins ALC/LY	000083	$140,000.00	T013,R414	02/13/2002	$34,630,064.00	SVC	Y
RJ0803		0GJ90,Warner Robins ALC/LY	000170	$950,000.00	T013,R414	04/02/2003	$34,630,064.00	SVC	Y
RJ09		0GJ90,Warner Robins ALC/LY	000084	$100,000.00	T013,R414	02/13/2002	$34,630,064.00	SVC	Y
RJ0903		0GJ90,Warner Robins ALC/LY	000060	$860,000.00	T013,R414	12/17/2002	$34,630,064.00	SVC	Y

0G - AF Materiel Command

RZ01		0GC10,ASC/PKW WPAFB Ohi	000021	$229,000.00	R425,R414	12/18/2001	$34,630,064.00	SVC	Y
RZ0103		0GC10,ASC/PKW WPAFB Ohi	000035	$229,000.00	R425,R414	01/07/2002	$34,630,064.00	SVC	Y
RZ0104		0GC10,ASC/PKW WPAFB Ohi	000011	$126,500.00	R425,R414	01/28/2003	$34,630,064.00	SVC	Y
RZ03		0GC10,ASC/PKW WPAFB Ohi	000168	$199,595.00	R425,R414	06/26/2002	$34,630,064.00	SVC	Y
RZ03	04	0GU94,ASC/PKW	000446	$200,000.00	R425,R414	03/31/2004	$34,630,064.00	SVC	Y
RZ03	05	0GU94,ASC/PKW	000588	$224,000.00	R425,R414	05/17/2004	$34,630,064.00	SVC	Y
RZ0303		0GU94,ASC/PKW	000246	$399,595.00	R425,R414	03/25/2003	$34,630,064.00	SVC	Y
RZ04		0GU94,ASC/PKW	000225	$1,992,600.00	R425,R414	03/14/2003	$34,630,064.00	SVC	Y
RZ0401		0GU94,ASC/PKW	000287	$493,747.00	R425,R414	04/04/2003	$34,630,064.00	SVC	Y
RZ0402		0GU94,ASC/PKW	000333	$100,000.00	R425,R414	04/16/2003	$34,630,064.00	SVC	Y
RZ0403		0GU94,ASC/PKW	000636	$250,000.00	R425,R414	07/02/2003	$34,630,064.00	SVC	Y

$34,630,064.00

F4262000D0031

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GE39,OO-ALC/PKGF/LKGF	000106	$493,299.00	R414,R414	09/30/2002	$3,225,676.00	SVC	Y
000202	0GE39,OO-ALC/PKGF/LKGF	000099	$1,832,414.00	R414,R414	07/25/2003	$3,225,676.00	SVC	Y
0003	0GE35,OO-ALC/LFK HILL A	000056	$899,963.00	R414,R414	01/30/2004	$3,225,676.00	SVC	Y

$3,225,676.00

F4262000D0032

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GE39,OO-ALC/PKGF/LKGF	00109	$200,636.00	R425,R425	09/25/2001	$15,492,303.00	SVC	Y
RJ0204	0GJ00,Warner Robins ALC/LM	000073	$56,795.00	R414,R425	02/11/2002	$15,492,303.00	SVC	Y
RJ0207	0GJ00,Warner Robins ALC/LM	000434	$31,753.00	R414,R425	09/26/2002	$15,492,303.00	SVC	Y
RJ06	0GJ30,Warner Robins ALC/LB	00119	$14,453,161.00	R414,R425	09/17/2001	$15,492,303.00	SVC	Y
RJ07	0GJ30,Warner Robins ALC/LB	000127	$150,000.00	R414,R425	09/11/2002	$15,492,303.00	SVC	Y
RZ01	0GU94,ASC/PKW	000240	$290,000.00	R425,R425	03/24/2003	$15,492,303.00	SVC	Y
RZ01	02	0GU94,ASC/PKW	000372	$290,000.00	R425,R425	03/10/2004	$15,492,303.00	SVC	Y
RZ01	03	0GU94,ASC/PKW	000660	$19,958.00	R425,R425	06/08/2004	$15,492,303.00	SVC	Y

$15,492,303.00

0G - AF Materiel Command

F4262000D0033

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106		0GE39,OO-ALC/PKGF/LKGF	00105	$224,997.00	R425,R425	09/25/2001	$2,927,147.00	SVC	Y
0007		0GE39,OO-ALC/PKGF/LKGF	00107	$79,975.00	R425,R425	09/25/2001	$2,927,147.00	SVC	Y
0008		0GE39,OO-ALC/PKGF/LKGF	000028	$217,943.00	R414,R425	03/21/2002	$2,927,147.00	SVC	Y
0009		0GE39,OO-ALC/PKGF/LKGF	000069	$850,000.00	R414,R425	07/12/2002	$2,927,147.00	SVC	Y
0010		0GE39,OO-ALC/PKGF/LKGF	000113	$213,546.00	R414,R425	09/11/2003	$2,927,147.00	SVC	Y
0011		0GE39,OO-ALC/PKGF/LKGF	000131	$1,142,000.00	R414,R425	09/25/2003	$2,927,147.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000117	$45,758.00	R414,R425	09/17/2003	$2,927,147.00	SVC	Y
0013		0GE39,OO-ALC/PKGF/LKGF	000012	$152,928.00	R414,R425	01/26/2004	$2,927,147.00	SVC	Y

$2,927,147.00

F4262000D0034

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000408		0GE39,OO-ALC/PKGF/LKGF	000038	$4,436,581.00	R414,R414	04/04/2002	$26,660,141.00	SVC	Y
000410		0GE39,OO-ALC/PKGF/LKGF	000117	$829,087.00	R414,R414	06/20/2002	$26,660,141.00	SVC	Y
000412		0GE39,OO-ALC/PKGF/LKGF	000067	$2,573,958.00	R414,R414	05/15/2003	$26,660,141.00	SVC	Y
000413		0GE39,OO-ALC/PKGF/LKGF	000118	$55,686.00	R414,R414	09/17/2003	$26,660,141.00	SVC	Y
000611		0GE39,OO-ALC/PKGF/LKGF	000066	$491,123.00	R414,R414	05/14/2003	$26,660,141.00	SVC	Y
0007		0GE39,OO-ALC/PKGF/LKGF	00108	$134,982.00	R414,R414	09/25/2001	$26,660,141.00	SVC	Y
000702		0GE39,OO-ALC/PKGF/LKGF	000047	$159,000.00	R414,R414	04/29/2002	$26,660,141.00	SVC	Y
000704		0GE39,OO-ALC/PKGF/LKGF	000092	$115,000.00	R414,R414	09/24/2002	$26,660,141.00	SVC	Y
000706		0GE39,OO-ALC/PKGF/LKGF	000049	$40,000.00	R414,R414	04/14/2003	$26,660,141.00	SVC	Y
000708		0GE39,OO-ALC/PKGF/LKGF	000104	$70,000.00	R414,R414	08/04/2003	$26,660,141.00	SVC	Y
0014		0GE39,OO-ALC/PKGF/LKGF	000051	$3,999,974.00	R414,R414	04/14/2003	$26,660,141.00	SVC	Y
0014	03	0GE39,OO-ALC/PKGF/LKGF	000054	$2,569,772.00	R414,R414	06/14/2004	$26,660,141.00	SVC	Y
001401		0GE39,OO-ALC/PKGF/LKGF	000145	$4,327,969.00	R414,R414	09/30/2003	$26,660,141.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000001	$174,437.00	R414,R414	11/13/2003	$26,660,141.00	SVC	Y
0017		0GE35,OO-ALC/LFK HILL A	000127	$253,570.00	R414,R414	06/09/2004	$26,660,141.00	SVC	Y
Q601		0GJ20,Warner Robins ALC/PK	00705	$319,254.00	F999,R414	09/26/2001	$26,660,141.00	SVC	Y
RJ02	14	0GJ45,WR-ALC/LSK-Avionics	000188	$580,131.00	R425,R414	05/17/2004	$26,660,141.00	SVC	Y
RJ0202		0GJ90,Warner Robins ALC/LY	00275	$50,000.00	R425,R414	09/22/2001	$26,660,141.00	SVC	Y

0G - AF Materiel Command

RJ0203		0GJ90,Warner Robins ALC/LY	000115	$2,670,202.00	R425,R414	03/08/2002	$26,660,141.00	SVC	Y
RJ0210		0GJ90,Warner Robins ALC/LY	000433	$923,000.00	R425,R414	09/26/2003	$26,660,141.00	SVC	Y
RJ0211		0GJ90,Warner Robins ALC/LY	000467	$86,425.00	R425,R414	09/30/2003	$26,660,141.00	SVC	Y
RJ03	09	0GJ30,Warner Robins ALC/LB	000050	$27,958.00	R425,R414	12/22/2003	$26,660,141.00	SVC	Y
RJ0304		0GJ30,Warner Robins ALC/LB	000170	$645,943.00	R425,R414	09/30/2002	$26,660,141.00	SVC	Y
RJ0305		0GJ30,Warner Robins ALC/LB	000011	$50,000.00	R425,R414	12/09/2002	$26,660,141.00	SVC	Y
RJ04		0GJ70,Warner Robins ALC/LV	00374	$449,998.00	R425,R414	09/17/2001	$26,660,141.00	SVC	Y
RZ01		0GU94,ASC/PKW	000250	$544,000.00	R425,R414	03/27/2003	$26,660,141.00	SVC	Y
RZ01	05	0GU94,ASC/PKW	000593	$8,001.00	R425,R414	05/18/2004	$26,660,141.00	SVC	Y
RZ0101		0GU94,ASC/PKW	000599	$5,975.00	R425,R414	06/30/2003	$26,660,141.00	SVC	Y
RZ0102		0GU94,ASC/PKW	000920	$68,115.00	R425,R414	09/12/2003	$26,660,141.00	SVC	Y

$26,660,141.00

F4262000D0035

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	10	0GE39,OO-ALC/PKGF/LKGF	000042	$1,900,000.00	R414,R414	05/14/2004	$29,458,519.00	SVC	Y
000204		0GE39,OO-ALC/PKGF/LKGF	000034	$1,599,967.00	R414,R414	03/29/2002	$29,458,519.00	SVC	Y
000205		0GE39,OO-ALC/PKGF/LKGF	000099	$640,000.00	R414,R414	09/27/2002	$29,458,519.00	SVC	Y
000208		0GE30,Ogden ALC/LGKF Hill	000131	$1,199,997.00	R414,R414	04/28/2003	$29,458,519.00	SVC	Y
000208		0GE39,OO-ALC/PKGF/LKGF	000059	$1,199,997.00	R414,R414	05/02/2003	$29,458,519.00	SVC	Y
000224		0GE39,OO-ALC/PKGF/LKGF	000083	$439,491.00	R414,R414	06/13/2003	$29,458,519.00	SVC	Y
0007		0GE39,OO-ALC/PKGF/LKGF	00114	$219,430.00	R414,R414	09/26/2001	$29,458,519.00	SVC	Y
0008		0GE39,OO-ALC/PKGF/LKGF	000046	$1,514,854.00	R414,R414	04/26/2002	$29,458,519.00	SVC	Y
0008	06	0GE39,OO-ALC/PKGF/LKGF	000046	$1,677,864.00	R414,R414	05/18/2004	$29,458,519.00	SVC	Y
000802		0GE39,OO-ALC/PKGF/LKGF	000002	$635,000.00	R414,R414	11/05/2002	$29,458,519.00	SVC	Y
000802		0GE39,OO-ALC/PKGF/LKGF	000019	$635,000.00	R414,R414	01/21/2003	$29,458,519.00	SVC	Y
000804		0GE39,OO-ALC/PKGF/LKGF	000079	$1,670,885.00	R414,R414	06/05/2003	$29,458,519.00	SVC	Y
000901		0GE47,OO-ALC/PKT/YWK HI	000105	$2,212,636.00	K069,R414	08/07/2002	$29,458,519.00	SVC	Y
000902		0GE47,OO-ALC/PKT/YWK HI	000118	$2,351,475.00	K069,R414	06/27/2003	$29,458,519.00	SVC	Y
000902		0GE47,OO-ALC/PKT/YWK HI	000152	$2,351,475.00	K069,R414	06/27/2003	$29,458,519.00	SVC	Y
0010		0GE39,OO-ALC/PKGF/LKGF	000015	$127,478.00	R414,R414	01/16/2002	$29,458,519.00	SVC	Y
001002		0GE39,OO-ALC/PKGF/LKGF	000013	$138,956.00	R414,R414	12/12/2002	$29,458,519.00	SVC	Y
0011		0GE39,OO-ALC/PKGF/LKGF	000021	$377,618.00	R425,R414	03/01/2002	$29,458,519.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000030	$39,313.00	R414,R414	03/28/2002	$29,458,519.00	SVC	Y

0G - AF Materiel Command

0013		0GE30,Ogden ALC/LGKF Hill	000282	$593,999.00	R414,R414	08/06/2002	$29,458,519.00	SVC	Y
001301		0GE39,OO-ALC/PKGF/LKGF	000107	$142,000.00	R414,R414	09/30/2002	$29,458,519.00	SVC	Y
001304		0GE30,Ogden ALC/LGKF Hill	000118	$750,000.00	R414,R414	04/15/2003	$29,458,519.00	SVC	Y
001304		0GE39,OO-ALC/PKGF/LKGF	000060	$750,000.00	R414,R414	05/02/2003	$29,458,519.00	SVC	Y
0014		0GE39,OO-ALC/PKGF/LKGF	000112	$139,949.00	R414,R414	09/19/2002	$29,458,519.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000090	$258,009.00	R414,R414	09/16/2002	$29,458,519.00	SVC	Y
0016		0GE39,OO-ALC/PKGF/LKGF	000096	$149,965.00	R414,R414	09/26/2002	$29,458,519.00	SVC	Y
0017		0GE39,OO-ALC/PKGF/LKGF	000017	$473,839.00	R414,R414	01/06/2003	$29,458,519.00	SVC	Y
0017		0GE39,OO-ALC/PKGF/LKGF	000021	$473,839.00	R414,R414	01/22/2003	$29,458,519.00	SVC	Y
0018		0GE39,OO-ALC/PKGF/LKGF	000037	$74,432.00	R414,R414	03/12/2003	$29,458,519.00	SVC	Y
0019		0GE39,OO-ALC/PKGF/LKGF	000044	$1,230,000.00	R414,R414	03/28/2003	$29,458,519.00	SVC	Y
0020		0GE39,OO-ALC/PKGF/LKGF	000091	$79,538.00	R414,R414	07/09/2003	$29,458,519.00	SVC	Y
0021		0GE39,OO-ALC/PKGF/LKGF	000112	$847,994.00	R414,R414	09/09/2003	$29,458,519.00	SVC	Y
0022		0GE39,OO-ALC/PKGF/LKGF	000150	$67,387.00	R414,R414	09/30/2003	$29,458,519.00	SVC	Y
0023		0GE39,OO-ALC/PKGF/LKGF	000006	$168,147.00	R414,R414	12/23/2003	$29,458,519.00	SVC	Y
0024		0GE30,Ogden ALC/LGKF Hill	000089	$166,312.00	R414,R414	02/09/2004	$29,458,519.00	SVC	Y
0025		0GE39,OO-ALC/PKGF/LKGF	000030	$63,149.00	R414,R414	04/12/2004	$29,458,519.00	SVC	Y
0026		0GE39,OO-ALC/PKGF/LKGF	000050	$746,933.00	R414,R414	05/25/2004	$29,458,519.00	SVC	Y
0027		0GE39,OO-ALC/PKGF/LKGF	000035	$75,012.00	R414,R414	04/28/2004	$29,458,519.00	SVC	Y
RJ0301		0GJ90,Warner Robins ALC/LY	000244	$245,000.00	R414,R414	07/12/2002	$29,458,519.00	SVC	Y
RJ0302		0GJ90,Warner Robins ALC/LY	000371	$535,000.00	R414,R414	09/12/2003	$29,458,519.00	SVC	Y
RJ05	06	0GJ45,WR-ALC/LSK-Avionics	000147	$59,951.00	R414,R414	04/19/2004	$29,458,519.00	SVC	Y
RJ0501		0GJ90,Warner Robins ALC/LY	00283	$74,407.00	R414,R414	09/25/2001	$29,458,519.00	SVC	Y
RJ0503		0GJ90,Warner Robins ALC/LY	000221	$53,000.00	R414,R414	06/24/2002	$29,458,519.00	SVC	Y
RJ0504		0GJ90,Warner Robins ALC/LY	000108	$199,902.00	R414,R414	02/24/2003	$29,458,519.00	SVC	Y
RJ0505		0GJ90,Warner Robins ALC/LY	000457	$54,089.00	R414,R414	09/29/2003	$29,458,519.00	SVC	Y
RZ0103		0GC10,ASC/PKW WPAFB Ohi	000022	$55,230.00	R415,R414	12/19/2001	$29,458,519.00	SVC	Y

$29,458,519.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000105	0GE39,OO-ALC/PKGF/LKGF	000035	$45,989.00	R414,R414	04/02/2002	$51,356,023.00	SVC	Y
000210	0GE39,OO-ALC/PKGF/LKGF	000023	$436,399.00	R414,R414	03/07/2002	$51,356,023.00	SVC	Y
000211	0GE39,OO-ALC/PKGF/LKGF	000053	$184,979.00	R414,R414	05/15/2002	$51,356,023.00	SVC	Y

0G - AF Materiel Command

000214		0GE39,OO-ALC/PKGF/LKGF	000056	$42,298.00	R414,R414	04/30/2003	$51,356,023.00	SVC	Y
000405		0GE39,OO-ALC/PKGF/LKGF	000037	$66,464.00	R425,R414	04/01/2002	$51,356,023.00	SVC	Y
000505		0GE39,OO-ALC/PKGF/LKGF	00098	$199,992.00	R425,R414	09/10/2001	$51,356,023.00	SVC	Y
000505		0GE39,OO-ALC/PKGF/LKGF	000026	$479,924.00	R414,R414	03/14/2002	$51,356,023.00	SVC	Y
000508		0GE39,OO-ALC/PKGF/LKGF	000049	$2,681,985.00	R414,R414	05/07/2002	$51,356,023.00	SVC	Y
000509		0GE39,OO-ALC/PKGF/LKGF	000081	$79,997.00	R414,R414	08/09/2002	$51,356,023.00	SVC	Y
000511		0GE39,OO-ALC/PKGF/LKGF	000030	$82,980.00	R414,R414	02/19/2003	$51,356,023.00	SVC	Y
000512		0GE39,OO-ALC/PKGF/LKGF	000050	$2,672,905.00	R414,R414	04/14/2003	$51,356,023.00	SVC	Y
0008		0GE39,OO-ALC/PKGF/LKGF	000013	$319,976.00	R414,R414	12/19/2001	$51,356,023.00	SVC	Y
001105		0GE39,OO-ALC/PKGF/LKGF	000012	$84,000.00	R414,R414	01/07/2002	$51,356,023.00	SVC	Y
001106		0GE39,OO-ALC/PKGF/LKGF	000039	$84,000.00	R414,R414	04/05/2002	$51,356,023.00	SVC	Y
001107		0GE39,OO-ALC/PKGF/LKGF	000058	$100,000.00	R414,R414	06/06/2002	$51,356,023.00	SVC	Y
001107		0GE39,OO-ALC/PKGF/LKGF	000095	$494,000.00	R414,R414	09/25/2002	$51,356,023.00	SVC	Y
001110		0GE70,OO-ALC/LHK HILL A	000075	$494,000.00	R414,R414	09/25/2002	$51,356,023.00	SVC	Y
001111		0GE70,OO-ALC/LHK HILL A	000069	$256,000.00	R414,R414	09/30/2002	$51,356,023.00	SVC	Y
001112		0GE70,OO-ALC/LHK HILL A	000073	$30,000.00	R414,R414	09/30/2002	$51,356,023.00	SVC	Y
001117		0GE70,OO-ALC/LHK HILL A	000036	$100,000.00	R414,R414	07/28/2003	$51,356,023.00	SVC	Y
001118		0GE70,OO-ALC/LHK HILL A	000044	$490,980.00	R414,R414	08/25/2003	$51,356,023.00	SVC	Y
001119		0GE70,OO-ALC/LHK HILL A	000046	$359,997.00	R414,R414	08/28/2003	$51,356,023.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000048	$673,946.00	R414,R414	05/06/2002	$51,356,023.00	SVC	Y
001207		0GE30,Ogden ALC/LGKF Hill	000276	$63,489.00	R414,R414	08/01/2002	$51,356,023.00	SVC	Y
001208		0GE39,OO-ALC/PKGF/LKGF	000008	$377,199.00	R414,R414	11/27/2002	$51,356,023.00	SVC	Y
001210		0GE39,OO-ALC/PKGF/LKGF	000048	$612,409.00	R414,R414	04/11/2003	$51,356,023.00	SVC	Y
001211		0GE39,OO-ALC/PKGF/LKGF	000094	$213,997.00	R414,R414	07/01/2003	$51,356,023.00	SVC	Y
001212		0GE39,OO-ALC/PKGF/LKGF	000127	$499,999.00	R414,R414	09/18/2003	$51,356,023.00	SVC	Y
001213		0GE39,OO-ALC/PKGF/LKGF	000132	$28,580.00	R414,R414	09/25/2003	$51,356,023.00	SVC	Y
0014	11	0GE30,Ogden ALC/LGKF Hill	000091	$30,000.00	R414,R414	02/11/2004	$51,356,023.00	SVC	Y
001402		0GE39,OO-ALC/PKGF/LKGF	000001	$5,091,100.00	R414,R414	11/14/2001	$51,356,023.00	SVC	Y
001404		0GE39,OO-ALC/PKGF/LKGF	000032	$99,976.00	R414,R414	03/29/2002	$51,356,023.00	SVC	Y
001405		0GE39,OO-ALC/PKGF/LKGF	000007	$50,000.00	R414,R414	11/22/2002	$51,356,023.00	SVC	Y
001406		0GE39,OO-ALC/PKGF/LKGF	000032	$85,000.00	R414,R414	03/03/2003	$51,356,023.00	SVC	Y
001408		0GE39,OO-ALC/PKGF/LKGF	000082	$111,999.00	R414,R414	06/12/2003	$51,356,023.00	SVC	Y
001410		0GE39,OO-ALC/PKGF/LKGF	000115	$150,000.00	R414,R414	09/15/2003	$51,356,023.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000003	$1,127,361.00	R414,R414	11/14/2001	$51,356,023.00	SVC	Y
0015	05	0GE39,OO-ALC/PKGF/LKGF	000014	$2,183,579.00	R414,R414	01/27/2004	$51,356,023.00	SVC	Y
001502		0GE39,OO-ALC/PKGF/LKGF	000012	$157,991.00	R414,R414	12/03/2002	$51,356,023.00	SVC	Y

0G - AF Materiel Command

001504		0GE39,OO-ALC/PKGF/LKGF	000047	$829,845.00	R414,R414	04/09/2003	$51,356,023.00	SVC	Y
0019		0GE39,OO-ALC/PKGF/LKGF	000027	$349,995.00	R414,R414	03/15/2002	$51,356,023.00	SVC	Y
0019	04	0GE39,OO-ALC/PKGF/LKGF	000021	$1,413,171.00	R414,R414	02/27/2004	$51,356,023.00	SVC	Y
001901		0GE39,OO-ALC/PKGF/LKGF	000074	$54,982.00	R414,R414	07/23/2002	$51,356,023.00	SVC	Y
001902		0GE39,OO-ALC/PKGF/LKGF	000040	$467,994.00	R414,R414	03/17/2003	$51,356,023.00	SVC	Y
0020		0GE39,OO-ALC/PKGF/LKGF	000073	$799,993.00	R414,R414	07/19/2002	$51,356,023.00	SVC	Y
0020	06	0GE39,OO-ALC/PKGF/LKGF	000041	$88,350.00	R414,R414	05/11/2004	$51,356,023.00	SVC	Y
002002		0GE39,OO-ALC/PKGF/LKGF	000109	$97,850.00	R414,R414	09/30/2002	$51,356,023.00	SVC	Y
002003		0GE39,OO-ALC/PKGF/LKGF	000015	$283,250.00	R414,R414	12/18/2002	$51,356,023.00	SVC	Y
002004		0GE39,OO-ALC/PKGF/LKGF	000152	$248,800.00	R414,R414	06/24/2003	$51,356,023.00	SVC	Y
002005		0GE39,OO-ALC/PKGF/LKGF	000144	$171,317.00	R414,R414	09/29/2003	$51,356,023.00	SVC	Y
0021		0GE39,OO-ALC/PKGF/LKGF	000066	$1,199,981.00	R414,R414	07/11/2002	$51,356,023.00	SVC	Y
0022		0GE39,OO-ALC/PKGF/LKGF	000075	$80,000.00	R414,R414	07/23/2002	$51,356,023.00	SVC	Y
0022	04	0GE39,OO-ALC/PKGF/LKGF	000010	$200,000.00	R414,R414	01/23/2004	$51,356,023.00	SVC	Y
002202		0GE39,OO-ALC/PKGF/LKGF	000009	$100,000.00	R414,R414	11/27/2002	$51,356,023.00	SVC	Y
002203		0GE39,OO-ALC/PKGF/LKGF	000075	$105,000.00	R414,R414	05/22/2003	$51,356,023.00	SVC	Y
0023		0GE39,OO-ALC/PKGF/LKGF	000078	$945,971.00	R414,R414	05/28/2003	$51,356,023.00	SVC	Y
0024		0GE30,Ogden ALC/LGKF Hill	000132	$1,499,970.00	R414,R414	04/28/2003	$51,356,023.00	SVC	Y
0024		0GE39,OO-ALC/PKGF/LKGF	000058	$1,499,970.00	R414,R414	05/02/2003	$51,356,023.00	SVC	Y
0025		0GE39,OO-ALC/PKGF/LKGF	000088	$1,699,996.00	R414,R414	07/01/2003	$51,356,023.00	SVC	Y
0026		0GE39,OO-ALC/PKGF/LKGF	000149	$159,621.00	R414,R414	09/05/2003	$51,356,023.00	SVC	Y
0027		0GE39,OO-ALC/PKGF/LKGF	000130	$422,455.00	R414,R414	09/25/2003	$51,356,023.00	SVC	Y
0028		0GE39,OO-ALC/PKGF/LKGF	000107	$108,021.00	R414,R414	08/08/2003	$51,356,023.00	SVC	Y
0029		0GE39,OO-ALC/PKGF/LKGF	000139	$221,832.00	R414,R414	09/30/2003	$51,356,023.00	SVC	Y
0029	02	0GE39,OO-ALC/PKGF/LKGF	000061	$29,999.00	R414,R414	06/29/2004	$51,356,023.00	SVC	Y
0030		0GE39,OO-ALC/PKGF/LKGF	000017	$502,596.00	R414,R414	02/09/2004	$51,356,023.00	SVC	Y
0031		0GE39,OO-ALC/PKGF/LKGF	000019	$843,521.00	R414,R414	02/27/2004	$51,356,023.00	SVC	Y
0031	02	0GE39,OO-ALC/PKGF/LKGF	000034	$1,259,890.00	R414,R414	04/21/2004	$51,356,023.00	SVC	Y
0031	04	0GE39,OO-ALC/PKGF/LKGF	000060	$566,993.00	R414,R414	06/29/2004	$51,356,023.00	SVC	Y
Q602		0GJ20,Warner Robins ALC/PK	000109	$129,982.00	R425,R414	02/08/2002	$51,356,023.00	SVC	Y
Q602	08	0GJ20,Warner Robins ALC/PK	000407	$1,482,776.00	R425,R414	04/20/2004	$51,356,023.00	SVC	Y
Q60202		0GJ20,Warner Robins ALC/PK	000622	$219,092.00	R425,R414	09/21/2002	$51,356,023.00	SVC	Y
Q60204		0GJ20,Warner Robins ALC/PK	000271	$599,993.00	R425,R414	03/25/2003	$51,356,023.00	SVC	Y
Q60205		0GJ20,Warner Robins ALC/PK	000409	$1,274,984.00	R425,R414	06/05/2003	$51,356,023.00	SVC	Y
Q60206		0GJ20,Warner Robins ALC/PK	000608	$5,041,496.00	R425,R414	07/31/2003	$51,356,023.00	SVC	Y
Q60207		0GJ20,Warner Robins ALC/PK	000973	$162,500.00	R425,R414	09/20/2003	$51,356,023.00	SVC	Y

0G - AF Materiel Command

Q603		0GJ20,Warner Robins ALC/PK	000398	$499,980.00	R425,R414	07/15/2002	$51,356,023.00	SVC	Y
Q603	03	0GJ20,Warner Robins ALC/PK	000289	$524,948.00	R425,R414	03/11/2004	$51,356,023.00	SVC	Y
Q60301		0GJ20,Warner Robins ALC/PK	000683	$227,486.00	R425,R414	08/22/2003	$51,356,023.00	SVC	Y
RJ06		0GJ00,Warner Robins ALC/LM	000265	$200,000.00	R414,R414	08/01/2002	$51,356,023.00	SVC	Y
RJ07		0GJ70,Warner Robins ALC/LV	001255	$1,214,767.00	R425,R414	09/28/2002	$51,356,023.00	SVC	Y
RJ09		0GJ70,Warner Robins ALC/LV	001583	$2,183,166.00	1730,R414	09/26/2003	$51,356,023.00	SVC	Y

$51,356,023.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003102		0GE39,OO-ALC/PKGF/LKGF	000147	$294,785.00	R414,R414	09/11/2003	$26,932,214.00	SVC	Y
001502		0GE39,OO-ALC/PKGF/LKGF	00106	$204,993.00	R425,R414	09/25/2001	$26,932,214.00	SVC	Y
002204		0GE39,OO-ALC/PKGF/LKGF	000079	$324,985.00	R425,R414	08/06/2002	$26,932,214.00	SVC	Y
002703		0GE39,OO-ALC/PKGF/LKGF	000009	$330,500.00	R425,R414	12/21/2001	$26,932,214.00	SVC	Y
002704		0GE39,OO-ALC/PKGF/LKGF	000014	$300,000.00	R425,R414	01/08/2002	$26,932,214.00	SVC	Y
002705		0GE39,OO-ALC/PKGF/LKGF	000044	$360,000.00	R425,R414	04/09/2002	$26,932,214.00	SVC	Y
002706		0GE39,OO-ALC/PKGF/LKGF	000057	$100,000.00	R425,R414	05/08/2002	$26,932,214.00	SVC	Y
002707		0GE39,OO-ALC/PKGF/LKGF	000076	$360,000.00	R425,R414	07/30/2002	$26,932,214.00	SVC	Y
0031		0GE39,OO-ALC/PKGF/LKGF	000041	$1,057,707.00	R414,R414	04/10/2002	$26,932,214.00	SVC	Y
003101		0GE70,OO-ALC/LHK HILL A	000017	$1,099,045.00	R414,R414	04/03/2003	$26,932,214.00	SVC	Y
003101		0GE39,OO-ALC/PKGF/LKGF	000061	$1,099,045.00	R414,R414	05/07/2003	$26,932,214.00	SVC	Y
0032		0GE39,OO-ALC/PKGF/LKGF	000067	$1,600,000.00	R414,R414	07/11/2002	$26,932,214.00	SVC	Y
0032	07	0GE35,OO-ALC/LFK HILL A	000092	$511,914.00	R414,R414	03/12/2004	$26,932,214.00	SVC	Y
003206		0GE35,OO-ALC/LFK HILL A	000243	$516,607.00	R414,R414	08/05/2003	$26,932,214.00	SVC	Y
0033		0GE39,OO-ALC/PKGF/LKGF	000072	$172,238.00	R414,R414	07/18/2002	$26,932,214.00	SVC	Y
0034		0GE39,OO-ALC/PKGF/LKGF	000071	$281,987.00	R414,R414	07/18/2002	$26,932,214.00	SVC	Y
003405		0GE35,OO-ALC/LFK HILL A	000118	$29,649.00	K015,R414	05/15/2003	$26,932,214.00	SVC	Y
0035		0GE39,OO-ALC/PKGF/LKGF	000113	$129,496.00	R414,R414	08/19/2002	$26,932,214.00	SVC	Y
0036		0GE39,OO-ALC/PKGF/LKGF	000088	$714,394.00	R414,R414	09/04/2002	$26,932,214.00	SVC	Y
0037		0GE39,OO-ALC/PKGF/LKGF	000084	$149,987.00	R425,R414	08/22/2002	$26,932,214.00	SVC	Y
0037		0GE39,OO-ALC/PKGF/LKGF	000085	$97,464.00	R425,R414	08/22/2002	$26,932,214.00	SVC	Y
0041		0GE39,OO-ALC/PKGF/LKGF	000027	$4,296,542.00	R414,R414	02/07/2003	$26,932,214.00	SVC	Y
0042		0GE39,OO-ALC/PKGF/LKGF	000033	$118,606.00	R414,R414	03/06/2003	$26,932,214.00	SVC	Y
0043		0GE39,OO-ALC/PKGF/LKGF	000028	$59,235.00	R414,R414	02/14/2003	$26,932,214.00	SVC	Y

0G - AF Materiel Command

0044		0GE39,OO-ALC/PKGF/LKGF	000074	$102,895.00	R414,R414	05/22/2003	$26,932,214.00	SVC	Y
0045		0GE39,OO-ALC/PKGF/LKGF	000071	$199,800.00	R414,R414	05/16/2003	$26,932,214.00	SVC	Y
0045	03	0GE35,OO-ALC/LFK HILL A	000130	$204,054.00	R414,R414	06/14/2004	$26,932,214.00	SVC	Y
0046		0GE35,OO-ALC/LFK HILL A	000147	$197,324.00	R414,R414	06/26/2003	$26,932,214.00	SVC	Y
0047		0GE35,OO-ALC/LFK HILL A	000148	$37,185.00	R414,R414	06/26/2003	$26,932,214.00	SVC	Y
0048		0GE35,OO-ALC/LFK HILL A	000172	$175,000.00	R414,R414	07/22/2003	$26,932,214.00	SVC	Y
0048	03	0GE35,OO-ALC/LFK HILL A	000119	$99,998.00	R414,R414	05/06/2004	$26,932,214.00	SVC	Y
0049		0GE35,OO-ALC/LFK HILL A	000146	$87,469.00	R414,R414	06/26/2003	$26,932,214.00	SVC	Y
0050		0GE35,OO-ALC/LFK HILL A	000134	$38,985.00	R414,R414	06/06/2003	$26,932,214.00	SVC	Y
0051		0GE35,OO-ALC/LFK HILL A	000171	$30,378.00	R414,R414	07/22/2003	$26,932,214.00	SVC	Y
0052		0GE35,OO-ALC/LFK HILL A	000170	$99,981.00	R414,R414	07/21/2003	$26,932,214.00	SVC	Y
0053		0GE39,OO-ALC/PKGF/LKGF	000096	$59,985.00	R414,R414	07/16/2003	$26,932,214.00	SVC	Y
0054		0GE39,OO-ALC/PKGF/LKGF	000087	$740,190.00	R414,R414	06/19/2003	$26,932,214.00	SVC	Y
0054	02	0GE35,OO-ALC/LFK HILL A	000142	$674,441.00	R414,R414	05/03/2004	$26,932,214.00	SVC	Y
0055		0GE35,OO-ALC/LFK HILL A	000176	$248,500.00	R414,R414	07/25/2003	$26,932,214.00	SVC	Y
0056		0GE35,OO-ALC/LFK HILL A	000178	$51,874.00	R414,R414	07/25/2003	$26,932,214.00	SVC	Y
0057		0GE39,OO-ALC/PKGF/LKGF	000098	$260,725.00	R414,R414	07/23/2003	$26,932,214.00	SVC	Y
0058		0GE75,OO-ALC/PKHC/LHKC	000626	$1,469,275.00	R414,R414	09/24/2003	$26,932,214.00	SVC	Y
0059		0GE39,OO-ALC/PKGF/LKGF	000129	$1,092,845.00	R414,R414	09/24/2003	$26,932,214.00	SVC	Y
0060		0GE39,OO-ALC/PKGF/LKGF	000128	$399,807.00	R414,R414	09/24/2003	$26,932,214.00	SVC	Y
0064		0GE35,OO-ALC/LFK HILL A	000174	$268,102.00	R414,R414	07/23/2003	$26,932,214.00	SVC	Y
0065		0GE39,OO-ALC/PKGF/LKGF	000057	$356,984.00	R414,R414	06/17/2004	$26,932,214.00	SVC	Y
Q60102		0GJ20,Warner Robins ALC/PK	00668	$599,999.00	F999,R414	09/22/2001	$26,932,214.00	SVC	Y
Q60103		0GJ20,Warner Robins ALC/PK	000317	$614,862.00	F999,R414	06/07/2002	$26,932,214.00	SVC	Y
Q60105		0GJ20,Warner Robins ALC/PK	000410	$245,000.00	F999,R414	04/17/2003	$26,932,214.00	SVC	Y
Q602	07	0GU94,ASC/PKW	000240	$210,000.00	J099,R414	01/14/2004	$26,932,214.00	SVC	Y
Q60203		0GC10,ASC/PKW WPAFB Ohi	000229	$250,000.00	J099,R414	09/11/2002	$26,932,214.00	SVC	Y
Q60206		0GU94,ASC/PKW	000664	$80,000.00	J099,R414	07/22/2003	$26,932,214.00	SVC	Y
RJ03		0GJ90,Warner Robins ALC/LY	000383	$1,185,886.00	R425,R414	06/26/2003	$26,932,214.00	SVC	Y
RJ0301		0GJ90,Warner Robins ALC/LY	000446	$1,328,991.00	R425,R414	09/29/2003	$26,932,214.00	SVC	Y
RJ04		0GJ70,Warner Robins ALC/LV	001214	$1,312,500.00	R414,R414	08/25/2003	$26,932,214.00	SVC	Y

$26,932,214.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	21	0GE39,OO-ALC/PKGF/LKGF	000052	$207,296.00	R414,R414	06/03/2004	$50,510,492.00	SVC	Y
000111		0GE39,OO-ALC/PKGF/LKGF	00097	$1,242,939.00	R425,R414	09/10/2001	$50,510,492.00	SVC	Y
000115		0GE39,OO-ALC/PKGF/LKGF	000061	$829,892.00	R414,R414	06/25/2002	$50,510,492.00	SVC	Y
000116		0GE39,OO-ALC/PKGF/LKGF	000091	$1,414,998.00	R414,R414	09/16/2002	$50,510,492.00	SVC	Y
000117		0GE39,OO-ALC/PKGF/LKGF	000097	$999,975.00	R414,R414	09/27/2002	$50,510,492.00	SVC	Y
000118		0GE39,OO-ALC/PKGF/LKGF	000097	$1,418,000.00	R414,R414	07/16/2003	$50,510,492.00	SVC	Y
000119		0GE30,Ogden ALC/LGKF Hill	000227	$94,750.00	R414,R414	09/24/2003	$50,510,492.00	SVC	Y
000120		0GE39,OO-ALC/PKGF/LKGF	000141	$150,000.00	R414,R414	09/30/2003	$50,510,492.00	SVC	Y
000212		0GE39,OO-ALC/PKGF/LKGF	00099	$573,995.00	R425,R414	09/12/2001	$50,510,492.00	SVC	Y
000213		0GE39,OO-ALC/PKGF/LKGF	00113	$5,799,944.00	R425,R414	09/26/2001	$50,510,492.00	SVC	Y
000217		0GE39,OO-ALC/PKGF/LKGF	000051	$2,342,990.00	R414,R414	05/14/2002	$50,510,492.00	SVC	Y
000218		0GE39,OO-ALC/PKGF/LKGF	000062	$587,980.00	R414,R414	06/25/2002	$50,510,492.00	SVC	Y
000219		0GE39,OO-ALC/PKGF/LKGF	000083	$138,578.00	R414,R414	08/21/2002	$50,510,492.00	SVC	Y
000220		0GE39,OO-ALC/PKGF/LKGF	000094	$159,986.00	R414,R414	09/17/2002	$50,510,492.00	SVC	Y
000222		0GE39,OO-ALC/PKGF/LKGF	000022	$99,999.00	R414,R414	01/22/2003	$50,510,492.00	SVC	Y
000223		0GE39,OO-ALC/PKGF/LKGF	000034	$1,666,000.00	R414,R414	03/07/2003	$50,510,492.00	SVC	Y
000405		0GE39,OO-ALC/PKGF/LKGF	000008	$52,335.00	R425,R414	12/27/2001	$50,510,492.00	SVC	Y
000406		0GE39,OO-ALC/PKGF/LKGF	000022	$236,045.00	R414,R414	02/19/2002	$50,510,492.00	SVC	Y
000408		0GE39,OO-ALC/PKGF/LKGF	000082	$56,751.00	R414,R414	08/19/2002	$50,510,492.00	SVC	Y
000411		0GE39,OO-ALC/PKGF/LKGF	000023	$100,000.00	R414,R414	01/29/2003	$50,510,492.00	SVC	Y
000412		0GE39,OO-ALC/PKGF/LKGF	000070	$103,166.00	R414,R414	05/15/2003	$50,510,492.00	SVC	Y
000413		0GE39,OO-ALC/PKGF/LKGF	000103	$40,000.00	R414,R414	08/04/2003	$50,510,492.00	SVC	Y
000506		0GE39,OO-ALC/PKGF/LKGF	000087	$149,887.00	R414,R414	08/30/2002	$50,510,492.00	SVC	Y
000507		0GE39,OO-ALC/PKGF/LKGF	000098	$499,988.00	R414,R414	09/27/2002	$50,510,492.00	SVC	Y
000508		0GE39,OO-ALC/PKGF/LKGF	000105	$1,000,000.00	R414,R414	09/30/2002	$50,510,492.00	SVC	Y
0007		0GE39,OO-ALC/PKGF/LKGF	00096	$288,859.00	R414,R414	09/06/2001	$50,510,492.00	SVC	Y
0008		0GE39,OO-ALC/PKGF/LKGF	000063	$399,890.00	R414,R414	06/28/2002	$50,510,492.00	SVC	Y
0008	09	0GE39,OO-ALC/PKGF/LKGF	000063	$214,722.00	R414,R414	07/09/2004	$50,510,492.00	SVC	Y
000805		0GE39,OO-ALC/PKGF/LKGF	000148	$168,132.00	R414,R414	09/10/2003	$50,510,492.00	SVC	Y
0009		0GE39,OO-ALC/PKGF/LKGF	000078	$2,365,855.00	R414,R414	08/05/2002	$50,510,492.00	SVC	Y
0009	08	0GE39,OO-ALC/PKGF/LKGF	000018	$959,966.00	R414,R414	02/26/2004	$50,510,492.00	SVC	Y
0009	10	0GE39,OO-ALC/PKGF/LKGF	000029	$1,000,000.00	R414,R414	03/24/2004	$50,510,492.00	SVC	Y
000901		0GE39,OO-ALC/PKGF/LKGF	000093	$659,993.00	R414,R414	09/25/2002	$50,510,492.00	SVC	Y
000902		0GE39,OO-ALC/PKGF/LKGF	000035	$984,000.00	R414,R414	03/07/2003	$50,510,492.00	SVC	Y
000903		0GE39,OO-ALC/PKGF/LKGF	000069	$1,909,985.00	R414,R414	05/15/2003	$50,510,492.00	SVC	Y

0G - AF Materiel Command

000904		0GE39,OO-ALC/PKGF/LKGF	000102	$834,960.00	R414,R414	08/01/2003	$50,510,492.00	SVC	Y
000905		0GE39,OO-ALC/PKGF/LKGF	000126	$950,000.00	R414,R414	09/23/2003	$50,510,492.00	SVC	Y
000906		0GE39,OO-ALC/PKGF/LKGF	000134	$2,675,699.00	R414,R414	09/29/2003	$50,510,492.00	SVC	Y
0011		0GE39,OO-ALC/PKGF/LKGF	000151	$249,946.00	R414,R414	06/20/2003	$50,510,492.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000114	$626,900.00	R414,R414	09/11/2003	$50,510,492.00	SVC	Y
0012	05	0GE39,OO-ALC/PKGF/LKGF	000038	$1,126,495.00	R414,R414	05/10/2004	$50,510,492.00	SVC	Y
0012	06	0GE39,OO-ALC/PKGF/LKGF	000043	$300,000.00	R414,R414	05/14/2004	$50,510,492.00	SVC	Y
001201		0GE30,Ogden ALC/LGKF Hill	000228	$493,000.00	R414,R414	09/24/2003	$50,510,492.00	SVC	Y
001203		0GE39,OO-ALC/PKGF/LKGF	000142	$1,366,485.00	R414,R414	09/30/2003	$50,510,492.00	SVC	Y
0013		0GE39,OO-ALC/PKGF/LKGF	000133	$1,044,948.00	R414,R414	09/29/2003	$50,510,492.00	SVC	Y
0020		0GE39,OO-ALC/PKGF/LKGF	000086	$249,999.00	R425,R414	06/19/2003	$50,510,492.00	SVC	Y
RJ0202		0GJ70,Warner Robins ALC/LV	00330	$702,319.00	R425,R414	08/23/2001	$50,510,492.00	SVC	Y
RJ0206		0GJ70,Warner Robins ALC/LV	000585	$397,000.00	R425,R414	04/03/2003	$50,510,492.00	SVC	Y
RJ0207		0GJ70,Warner Robins ALC/LV	000610	$325,000.00	R425,R414	04/08/2003	$50,510,492.00	SVC	Y
RJ0209		0GJ70,Warner Robins ALC/LV	000865	$2,021,040.00	R425,R414	06/25/2003	$50,510,492.00	SVC	Y
RJ04		0GJ60,Warner Robins ALC/LF	000090	$1,597,107.00	R414,R414	04/01/2002	$50,510,492.00	SVC	Y
RJ05		0GJ70,Warner Robins ALC/LV	001361	$667,798.00	R425,R414	07/01/2002	$50,510,492.00	SVC	Y
RJ0505		0GJ70,Warner Robins ALC/LV	001277	$1,274,810.00	R425,R414	09/04/2003	$50,510,492.00	SVC	Y
RJ06		0GJ90,Warner Robins ALC/LY	000403	$632,158.00	R414,R414	09/30/2002	$50,510,492.00	SVC	Y
RJ0601		0GJ90,Warner Robins ALC/LY	000470	$711,221.00	R414,R414	09/30/2003	$50,510,492.00	SVC	Y
RJ07		0GJ60,Warner Robins ALC/LF	000097	$1,599,121.00	R414,R414	04/23/2003	$50,510,492.00	SVC	Y
RJ10		0GJ60,Warner Robins ALC/LF	000121	$1,747,590.00	R414,R414	04/21/2004	$50,510,492.00	SVC	Y

$50,510,492.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	40	0GU94,ASC/PKW	000212	$258,000.00	R415,R415	01/08/2004	$46,692,199.00	SVC	Y
0001	41	0GU94,ASC/PKW	000459	$427,000.00	R415,R415	04/05/2004	$46,692,199.00	SVC	Y
0001	42	0GU94,ASC/PKW	000549	($225,000.00)	R415,R415	05/03/2004	$46,692,199.00	SVC	Y
0001	43	0GU94,ASC/PKW	000578	$955,000.00	R415,R415	05/11/2004	$46,692,199.00	SVC	Y
000114		0GC10,ASC/PKW WPAFB Ohi	00316	$100,000.00	R425,R415	09/24/2001	$46,692,199.00	SVC	Y
000115		0GC10,ASC/PKW WPAFB Ohi	00338	$26,000.00	R425,R415	09/26/2001	$46,692,199.00	SVC	Y
000118		0GC10,ASC/PKW WPAFB Ohi	000023	$90,000.00	R425,R415	12/20/2001	$46,692,199.00	SVC	Y
000119		0GC10,ASC/PKW WPAFB Ohi	000067	$78,000.00	R425,R415	02/25/2002	$46,692,199.00	SVC	Y

0G - AF Materiel Command

000121		0GC10,ASC/PKW WPAFB Ohi	000176	$775,000.00	R425,R415	07/09/2002	$46,692,199.00	SVC	Y
000122		0GC10,ASC/PKW WPAFB Ohi	000213	$430,000.00	R425,R415	08/13/2002	$46,692,199.00	SVC	Y
000123		0GC10,ASC/PKW WPAFB Ohi	000235	$109,000.00	R415,R415	09/12/2002	$46,692,199.00	SVC	Y
000124		0GC10,ASC/PKW WPAFB Ohi	000301	$127,000.00	R415,R415	09/25/2002	$46,692,199.00	SVC	Y
000129		0GU94,ASC/PKW	000260	$115,000.00	R415,R415	01/24/2003	$46,692,199.00	SVC	Y
000130		0GU94,ASC/PKW	000170	$349,500.00	R415,R415	02/21/2003	$46,692,199.00	SVC	Y
000131		0GU94,ASC/PKW	000288	$334,000.00	R415,R415	04/04/2003	$46,692,199.00	SVC	Y
000133		0GU94,ASC/PKW	000531	$15,000.00	R415,R415	06/10/2003	$46,692,199.00	SVC	Y
000134		0GU94,ASC/PKW	000579	$1,726,500.00	R415,R415	06/20/2003	$46,692,199.00	SVC	Y
000137		0GU94,ASC/PKW	001017	$32,450.00	R415,R415	09/23/2003	$46,692,199.00	SVC	Y
000138		0GU94,ASC/PKW	001098	$38,975.00	R415,R415	09/29/2003	$46,692,199.00	SVC	Y
0004	10	0GE39,OO-ALC/PKGF/LKGF	000005	$265,966.00	R414,R415	11/26/2003	$46,692,199.00	SVC	Y
000406		0GE39,OO-ALC/PKGF/LKGF	000002	$259,266.00	R414,R415	11/14/2001	$46,692,199.00	SVC	Y
000408		0GE39,OO-ALC/PKGF/LKGF	000108	$167,720.00	R414,R415	09/19/2002	$46,692,199.00	SVC	Y
000409		0GE39,OO-ALC/PKGF/LKGF	000016	$266,000.00	R414,R415	12/30/2002	$46,692,199.00	SVC	Y
000503		0GE39,OO-ALC/PKGF/LKGF	000111	$129,997.00	R414,R415	09/19/2002	$46,692,199.00	SVC	Y
0007		0GE39,OO-ALC/PKGF/LKGF	00111	$159,999.00	R425,R415	09/26/2001	$46,692,199.00	SVC	Y
0008		0GE40,Ogden ALC/LIK Hill	000609	$385,000.00	R414,R415	09/30/2002	$46,692,199.00	SVC	Y
0010		0GE39,OO-ALC/PKGF/LKGF	000053	$49,966.00	R414,R415	04/23/2003	$46,692,199.00	SVC	Y
0011		0GE39,OO-ALC/PKGF/LKGF	000080	$916,000.00	R414,R415	06/06/2003	$46,692,199.00	SVC	Y
0011	02	0GE39,OO-ALC/PKGF/LKGF	000056	$2,063,000.00	R414,R415	06/16/2004	$46,692,199.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000109	$276,242.00	R414,R415	08/27/2003	$46,692,199.00	SVC	Y
001201		0GE39,OO-ALC/PKGF/LKGF	000110	$121,993.00	R414,R415	08/28/2003	$46,692,199.00	SVC	Y
RJ0202		0GJ70,Warner Robins ALC/LV	000608	$200,000.00	R425,R415	05/28/2002	$46,692,199.00	SVC	Y
RJ0405		0GJ20,Warner Robins ALC/PK	000563	$100,000.00	R706,R415	09/12/2002	$46,692,199.00	SVC	Y
RJ05		0GJ60,Warner Robins ALC/LF	00194	$654,909.00	R414,R415	09/19/2001	$46,692,199.00	SVC	Y
RJ06		0GJ60,Warner Robins ALC/LF	000154	$611,481.00	R414,R415	07/02/2002	$46,692,199.00	SVC	Y
RJ07		0GJ60,Warner Robins ALC/LF	000122	$704,154.00	R414,R415	06/03/2003	$46,692,199.00	SVC	Y
RJ07	03	0GJ60,Warner Robins ALC/LF	000107	$719,339.00	R414,R415	04/15/2004	$46,692,199.00	SVC	Y
RZ01	08	0GU94,ASC/PKW	000138	$100,000.00	R425,R415	12/02/2003	$46,692,199.00	SVC	Y
RZ0102		0GC10,ASC/PKW WPAFB Ohi	000053	$400,000.00	R425,R415	01/14/2002	$46,692,199.00	SVC	Y
RZ0103		0GC10,ASC/PKW WPAFB Ohi	000104	$425,000.00	R425,R415	04/30/2002	$46,692,199.00	SVC	Y
RZ0105		0GC10,ASC/PKW WPAFB Ohi	000151	$465,000.00	R425,R415	06/14/2002	$46,692,199.00	SVC	Y
RZ0106		0GC10,ASC/PKW WPAFB Ohi	000167	$200,000.00	R425,R415	06/24/2002	$46,692,199.00	SVC	Y
RZ0107		0GU94,ASC/PKW	000241	$100,000.00	R425,R415	03/24/2003	$46,692,199.00	SVC	Y
RZ02	04	0GU94,ASC/PKW	000419	$2,271,192.00	R425,R415	03/23/2004	$46,692,199.00	SVC	Y

0G - AF Materiel Command

RZ02	04	0GU94,ASC/PKW	000420	$1,365,478.00	R425,R415	03/23/2004	$46,692,199.00	SVC	Y
RZ02	05	0GU94,ASC/PKW	000645	$199,997.00	R425,R415	06/02/2004	$46,692,199.00	SVC	Y
RZ0201		0GC10,ASC/PKW WPAFB Ohi	000231	$4,702,968.00	R425,R415	09/11/2002	$46,692,199.00	SVC	Y
RZ0202		0GU94,ASC/PKW	000220	$1,241,210.00	R425,R415	03/13/2003	$46,692,199.00	SVC	Y
RZ0202		0GU94,ASC/PKW	000221	$510,000.00	R425,R415	03/13/2003	$46,692,199.00	SVC	Y
RZ03		0GC10,ASC/PKW WPAFB Ohi	00283	$35,000.00	R425,R415	09/05/2001	$46,692,199.00	SVC	Y
RZ0301		0GC10,ASC/PKW WPAFB Ohi	000015	$66,369.00	R425,R415	12/12/2001	$46,692,199.00	SVC	Y
RZ04		0GC10,ASC/PKW WPAFB Ohi	00301	$499,964.00	R425,R415	09/19/2001	$46,692,199.00	SVC	Y
RZ04	06	0GU94,ASC/PKW	000090	$39,958.00	R425,R415	11/03/2003	$46,692,199.00	SVC	Y
RZ0401		0GC10,ASC/PKW WPAFB Ohi	000120	$576,364.00	R425,R415	05/22/2002	$46,692,199.00	SVC	Y
RZ0404		0GU94,ASC/PKW	000274	$59,951.00	R425,R415	03/28/2003	$46,692,199.00	SVC	Y
RZ05		0GC10,ASC/PKW WPAFB Ohi	000108	$66,850.00	R425,R415	05/13/2002	$46,692,199.00	SVC	Y
RZ06		0GC10,ASC/PKW WPAFB Ohi	000107	$225,000.00	R425,R415	05/13/2002	$46,692,199.00	SVC	Y
RZ06	03	0GU94,ASC/PKW	000511	$70,000.00	R425,R415	04/16/2004	$46,692,199.00	SVC	Y
RZ07		0GC10,ASC/PKW WPAFB Ohi	000152	$244,787.00	R425,R415	06/14/2002	$46,692,199.00	SVC	Y
RZ08		0GC10,ASC/PKW WPAFB Ohi	000222	$876,955.00	R425,R415	08/26/2002	$46,692,199.00	SVC	Y
RZ08	02	0GU94,ASC/PKW	000362	($94,000.00)	R425,R415	03/04/2004	$46,692,199.00	SVC	Y
RZ0801		0GU94,ASC/PKW	000275	$944,997.00	R425,R415	03/28/2003	$46,692,199.00	SVC	Y
RZ09		0GC10,ASC/PKW WPAFB Ohi	000221	$139,999.00	R425,R415	08/26/2002	$46,692,199.00	SVC	Y
RZ09	03	0GU94,ASC/PKW	000484	$99,998.00	R425,R415	04/13/2004	$46,692,199.00	SVC	Y
RZ0901		0GU94,ASC/PKW	000104	$47,680.00	R425,R415	01/15/2003	$46,692,199.00	SVC	Y
RZ0902		0GU94,ASC/PKW	000600	$163,934.00	R425,R415	06/30/2003	$46,692,199.00	SVC	Y
RZ10		0GC10,ASC/PKW WPAFB Ohi	000244	$362,000.00	R425,R415	09/23/2002	$46,692,199.00	SVC	Y
RZ11		0GU94,ASC/PKW	000034	$150,000.00	R425,R415	10/22/2002	$46,692,199.00	SVC	Y
RZ11	07	0GU94,ASC/PKW	000302	$656,000.00	R425,R415	02/06/2004	$46,692,199.00	SVC	Y
RZ11	08	0GU94,ASC/PKW	000374	$163,585.00	R425,R415	03/10/2004	$46,692,199.00	SVC	Y
RZ11	09	0GU94,ASC/PKW	000421	$60,998.00	R425,R415	03/23/2004	$46,692,199.00	SVC	Y
RZ11	10	0GU94,ASC/PKW	000600	$2,930,000.00	R425,R415	05/20/2004	$46,692,199.00	SVC	Y
RZ1104		0GU94,ASC/PKW	000429	$645,000.00	R425,R415	05/14/2003	$46,692,199.00	SVC	Y
RZ12		0GU94,ASC/PKW	000062	$1,740,000.00	R425,R415	12/18/2002	$46,692,199.00	SVC	Y
RZ1201		0GU94,ASC/PKW	000121	$37,000.00	R425,R415	01/27/2003	$46,692,199.00	SVC	Y
RZ1202		0GU94,ASC/PKW	000286	$2,301,983.00	R425,R415	04/01/2003	$46,692,199.00	SVC	Y
RZ13		0GU94,ASC/PKW	000251	$418,000.00	R425,R415	03/27/2003	$46,692,199.00	SVC	Y
RZ13	01	0GU94,ASC/PKW	000608	$672,996.00	R425,R415	05/24/2004	$46,692,199.00	SVC	Y
RZ14		0GU94,ASC/PKW	000272	$1,041,000.00	R425,R415	03/28/2003	$46,692,199.00	SVC	Y
RZ14	02	0GU94,ASC/PKW	000515	$1,197,000.00	R425,R415	04/20/2004	$46,692,199.00	SVC	Y

0G - AF Materiel Command

RZ15		0GU94,ASC/PKW	000273	$111,980.00	R425,R415	03/28/2003	$46,692,199.00	SVC	Y
RZ15	03	0GU94,ASC/PKW	000373	$1,200.00	R425,R415	03/10/2004	$46,692,199.00	SVC	Y
RZ15	04	0GU94,ASC/PKW	000589	$108,285.00	R425,R415	05/17/2004	$46,692,199.00	SVC	Y
RZ1501		0GU94,ASC/PKW	000463	$1,000.00	R425,R415	05/22/2003	$46,692,199.00	SVC	Y
RZ16		0GU94,ASC/PKW	000808	$71,092.00	R425,R415	08/27/2003	$46,692,199.00	SVC	Y
RZ17		0GU94,ASC/PKW	000939	$25,000.00	R425,R415	09/16/2003	$46,692,199.00	SVC	Y
RZ18		0GU94,ASC/PKW	000143	$49,997.00	R425,R415	12/03/2003	$46,692,199.00	SVC	Y
RZ18	01	0GU94,ASC/PKW	000466	$2,718,978.00	R425,R415	04/07/2004	$46,692,199.00	SVC	Y
RZ18	01	0GU94,ASC/PKW	000467	$978,023.00	R425,R415	04/07/2004	$46,692,199.00	SVC	Y
RZ19		0GU94,ASC/PKW	000388	$74,974.00	R425,R415	03/11/2004	$46,692,199.00	SVC	Y

$46,692,199.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GE35,OO-ALC/LFK HILL A	000145	$1,780,820.00	R414,R414	06/30/2004	$47,237,794.00	SVC	Y
000303		0GE39,OO-ALC/PKGF/LKGF	000070	$25,000.00	R414,R414	07/18/2002	$47,237,794.00	SVC	Y
000304		0GE39,OO-ALC/PKGF/LKGF	000102	$75,000.00	R414,R414	09/30/2002	$47,237,794.00	SVC	Y
000307		0GE39,OO-ALC/PKGF/LKGF	000031	$68,392.00	R414,R414	02/19/2003	$47,237,794.00	SVC	Y
0012		0GE39,OO-ALC/PKGF/LKGF	000007	$3,897,533.00	R414,R414	12/18/2001	$47,237,794.00	SVC	Y
001201		0GE39,OO-ALC/PKGF/LKGF	000011	$3,897,533.00	R414,R414	01/03/2002	$47,237,794.00	SVC	Y
001202		0GE39,OO-ALC/PKGF/LKGF	000001	$1,969,665.00	R414,R414	11/15/2002	$47,237,794.00	SVC	Y
0013		0GE39,OO-ALC/PKGF/LKGF	000050	$799,247.00	R414,R414	05/07/2002	$47,237,794.00	SVC	Y
001301		0GE39,OO-ALC/PKGF/LKGF	000080	$449,247.00	R414,R414	08/09/2002	$47,237,794.00	SVC	Y
0014		0GE39,OO-ALC/PKGF/LKGF	000059	$199,932.00	R414,R414	06/11/2002	$47,237,794.00	SVC	Y
0015		0GE39,OO-ALC/PKGF/LKGF	000004	$269,822.00	R414,R414	10/10/2002	$47,237,794.00	SVC	Y
0016		0GE39,OO-ALC/PKGF/LKGF	000010	$308,120.00	R414,R414	12/02/2002	$47,237,794.00	SVC	Y
0017		0GE39,OO-ALC/PKGF/LKGF	000020	$38,125.00	R414,R414	01/21/2003	$47,237,794.00	SVC	Y
0017	07	0GE39,OO-ALC/PKGF/LKGF	000044	$156,815.00	R414,R414	05/12/2004	$47,237,794.00	SVC	Y
001705		0GE39,OO-ALC/PKGF/LKGF	000153	$128,870.00	R414,R414	06/20/2003	$47,237,794.00	SVC	Y
0018		0GE39,OO-ALC/PKGF/LKGF	000101	$99,915.00	R414,R414	07/31/2003	$47,237,794.00	SVC	Y
0019		0GE39,OO-ALC/PKGF/LKGF	000052	$4,813,885.00	R414,R414	04/17/2003	$47,237,794.00	SVC	Y
0019	02	0GE39,OO-ALC/PKGF/LKGF	000049	$617,323.00	R414,R414	05/26/2004	$47,237,794.00	SVC	Y
001901		0GE39,OO-ALC/PKGF/LKGF	000140	$1,080,315.00	R414,R414	09/30/2003	$47,237,794.00	SVC	Y
0020		0GE39,OO-ALC/PKGF/LKGF	000137	$1,000,000.00	R414,R414	09/30/2003	$47,237,794.00	SVC	Y

0G - AF Materiel Command

0021		0GE39,OO-ALC/PKGF/LKGF	000095	$540,000.00	R414,R414	07/14/2003	$47,237,794.00	SVC	Y
0021	03	0GE39,OO-ALC/PKGF/LKGF	000024	$356,680.00	R414,R414	03/02/2004	$47,237,794.00	SVC	Y
0022		0GE39,OO-ALC/PKGF/LKGF	000116	$964,567.00	R414,R414	09/09/2003	$47,237,794.00	SVC	Y
0022	02	0GE39,OO-ALC/PKGF/LKGF	000004	$3,966,716.00	R414,R414	11/25/2003	$47,237,794.00	SVC	Y
0023		0GE39,OO-ALC/PKGF/LKGF	000009	$167,687.00	R414,R414	01/21/2004	$47,237,794.00	SVC	Y
0024		0GE39,OO-ALC/PKGF/LKGF	000026	$567,533.00	R414,R414	04/01/2004	$47,237,794.00	SVC	Y
0025		0GE39,OO-ALC/PKGF/LKGF	000031	$620,160.00	R414,R414	04/15/2004	$47,237,794.00	SVC	Y
0027		0GE39,OO-ALC/PKGF/LKGF	000048	$59,980.00	R414,R414	05/28/2004	$47,237,794.00	SVC	Y
0028		0GE39,OO-ALC/PKGF/LKGF	000062	$1,360,875.00	R414,R414	07/06/2004	$47,237,794.00	SVC	Y
RZ01		0GC10,ASC/PKW WPAFB Ohi	00299	$199,802.00	R425,R414	09/18/2001	$47,237,794.00	SVC	Y
RZ02		0GC10,ASC/PKW WPAFB Ohi	000094	$87,887.00	R425,R414	04/11/2002	$47,237,794.00	SVC	Y
RZ03		0GU94,ASC/PKW	000601	$405,932.00	R425,R414	05/20/2004	$47,237,794.00	SVC	Y
SD01		0GD50,Oklahoma City ALC/LI	000132	$1,430,206.00	R414,R414	10/24/2002	$47,237,794.00	SVC	Y
SD01	02	0GD50,Oklahoma City ALC/LI	000213	$930,925.00	R414,R414	12/23/2003	$47,237,794.00	SVC	Y
SD01	02	0GD50,Oklahoma City ALC/LI	000379	$930,925.00	R414,R414	12/23/2003	$47,237,794.00	SVC	Y
SD02		0GD50,Oklahoma City ALC/LI	000244	$757,000.00	R414,R414	01/31/2003	$47,237,794.00	SVC	Y
SD02	05	0GD50,Oklahoma City ALC/LI	000311	$222,500.00	R414,R414	02/04/2004	$47,237,794.00	SVC	Y
SD02	05	0GD50,Oklahoma City ALC/LI	000385	$222,500.00	R414,R414	02/04/2004	$47,237,794.00	SVC	Y
SD02	06	0GD50,Oklahoma City ALC/LI	000615	$225,500.00	R414,R414	04/28/2004	$47,237,794.00	SVC	Y
SD02	07	0GD30,Oklahoma City ALC/L	000325	($332,487.00)	R414,R414	06/07/2004	$47,237,794.00	SVC	Y
SD02	07	0GD50,Oklahoma City ALC/LI	000715	$332,487.00	R414,R414	06/07/2004	$47,237,794.00	SVC	Y
SD0204		0GD50,Oklahoma City ALC/LI	000907	$180,000.00	R414,R414	09/26/2003	$47,237,794.00	SVC	Y
SD03		0GD50,Oklahoma City ALC/LI	000243	$817,000.00	R414,R414	01/31/2003	$47,237,794.00	SVC	Y
SD03	04	0GD50,Oklahoma City ALC/LI	000210	$564,785.00	R414,R414	12/23/2003	$47,237,794.00	SVC	Y
SD03	04	0GD50,Oklahoma City ALC/LI	000383	$564,785.00	R414,R414	12/23/2003	$47,237,794.00	SVC	Y
SD0303		0GD50,Oklahoma City ALC/LI	000894	$421,000.00	R414,R414	09/22/2003	$47,237,794.00	SVC	Y
SD0305		0GD50,Oklahoma City ALC/LI	000878	$421,000.00	R414,R414	09/22/2003	$47,237,794.00	SVC	Y
SD04		0GD50,Oklahoma City ALC/LI	000255	$510,000.00	R414,R414	01/31/2003	$47,237,794.00	SVC	Y
SD04		0GD50,Oklahoma City ALC/LI	000339	$35,000.00	R414,R414	03/10/2003	$47,237,794.00	SVC	Y
SD04	09	0GD50,Oklahoma City ALC/LI	000225	$752,000.00	R414,R414	12/31/2003	$47,237,794.00	SVC	Y
SD04	09	0GD50,Oklahoma City ALC/LI	000384	$752,000.00	R414,R414	12/31/2003	$47,237,794.00	SVC	Y
SD0402		0GD50,Oklahoma City ALC/LI	000512	$35,000.00	R414,R414	05/06/2003	$47,237,794.00	SVC	Y
SD0405		0GD50,Oklahoma City ALC/LI	000674	$300,000.00	R414,R414	07/14/2003	$47,237,794.00	SVC	Y
SD05		0GD50,Oklahoma City ALC/LI	000262	$305,000.00	R414,R414	01/31/2003	$47,237,794.00	SVC	Y
SD05	01	0GD50,Oklahoma City ALC/LI	000281	$80,000.00	R414,R414	12/10/2003	$47,237,794.00	SVC	Y
SD05	01	0GD50,Oklahoma City ALC/LI	000473	$80,000.00	R414,R414	12/10/2003	$47,237,794.00	SVC	Y

0G - AF Materiel Command

SD05	02	0GD50,Oklahoma City ALC/LI	000557	$65,000.00	R414,R414	03/19/2004	$47,237,794.00	SVC	Y
SD05	03	0GD50,Oklahoma City ALC/LI	000553	$100,000.00	R414,R414	03/30/2004	$47,237,794.00	SVC	Y
SD05	04	0GD50,Oklahoma City ALC/LI	000807	$56,000.00	R414,R414	07/19/2004	$47,237,794.00	SVC	Y
SD06		0GD50,Oklahoma City ALC/LI	000267	$957,271.00	R414,R414	02/10/2003	$47,237,794.00	SVC	Y
SD06	03	0GD50,Oklahoma City ALC/LI	000231	$952,746.00	R414,R414	01/06/2004	$47,237,794.00	SVC	Y
SD06	03	0GD50,Oklahoma City ALC/LI	000382	$952,746.00	R414,R414	01/06/2004	$47,237,794.00	SVC	Y
SD07		0GD50,Oklahoma City ALC/LI	000447	$164,100.00	R414,R414	04/17/2003	$47,237,794.00	SVC	Y
SD07	02	0GD50,Oklahoma City ALC/LI	000491	$215,245.00	R414,R414	03/12/2004	$47,237,794.00	SVC	Y
SD07	02	0GD50,Oklahoma City ALC/LI	000526	$215,245.00	R414,R414	03/12/2004	$47,237,794.00	SVC	Y
SD07	04	0GD50,Oklahoma City ALC/LI	000727	$90,000.00	R414,R414	06/17/2004	$47,237,794.00	SVC	Y
SD0701		0GD50,Oklahoma City ALC/LI	000671	$776,450.00	R414,R414	07/14/2003	$47,237,794.00	SVC	Y
SD08		0GD50,Oklahoma City ALC/LI	000966	$850,000.00	R414,R414	09/30/2003	$47,237,794.00	SVC	Y

$47,237,794.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000906	0GE35,OO-ALC/LFK HILL A	000177	$25,000.00	R414,R414	09/16/2002	$4,470,181.00	SVC	N
001002	0GE35,OO-ALC/LFK HILL A	000186	$25,000.00	R414,R414	09/23/2002	$4,470,181.00	SVC	N
001201	0GE35,OO-ALC/LFK HILL A	000137	$44,272.00	R414,R414	06/27/2002	$4,470,181.00	SVC	N
0013	0GE35,OO-ALC/LFK HILL A	000013	$128,095.00	R414,R414	10/10/2002	$4,470,181.00	SVC	N
0013	0GE35,OO-ALC/LFK HILL A	000035	$128,095.00	R414,R414	10/10/2002	$4,470,181.00	SVC	N
0014	0GE35,OO-ALC/LFK HILL A	000012	$214,191.00	R414,R414	11/12/2002	$4,470,181.00	SVC	N
0014	0GE35,OO-ALC/LFK HILL A	000034	$214,191.00	R414,R414	11/12/2002	$4,470,181.00	SVC	N
0015	0GE35,OO-ALC/LFK HILL A	000054	$397,854.00	R414,R414	02/06/2003	$4,470,181.00	SVC	N
0015	0GE35,OO-ALC/LFK HILL A	000163	$397,854.00	R414,R414	02/06/2003	$4,470,181.00	SVC	N
001504	0GE35,OO-ALC/LFK HILL A	000084	$147,743.00	R414,R414	03/18/2003	$4,470,181.00	SVC	N
0016	0GE35,OO-ALC/LFK HILL A	000114	$592,991.00	R414,R414	05/13/2003	$4,470,181.00	SVC	N
0017	0GE35,OO-ALC/LFK HILL A	000224	$344,978.00	R414,R414	09/24/2003	$4,470,181.00	SVC	N
0018	0GE35,OO-ALC/LFK HILL A	000052	$565,561.00	J015,R414	01/21/2004	$4,470,181.00	SVC	N
0019	0GE35,OO-ALC/LFK HILL A	000097	$431,460.00	5836,R414	04/13/2004	$4,470,181.00	SVC	N
0020	0GE35,OO-ALC/LFK HILL A	000155	$812,896.00	5836,R414	07/08/2004	$4,470,181.00	SVC	N

$4,470,181.00

0G - AF Materiel Command

F4262000D0097

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0012	0GE30,Ogden ALC/LGKF Hill	00258	$204,026.00	5998,5998	09/04/2001	$21,449,479.00	S&OS	Y
0012	0GE30,Ogden ALC/LGKF Hill	00260	$211,171.00	4920,5998	09/05/2001	$21,449,479.00	S&OS	Y
001202	0GE30,Ogden ALC/LGKF Hill	000067	($41,951.00)	4920,5998	10/11/2001	$21,449,479.00	S&OS	Y
0013	0GE30,Ogden ALC/LGKF Hill	00268	$12,815.00	5998,5998	09/18/2001	$21,449,479.00	S&OS	Y
0017	0GE30,Ogden ALC/LGKF Hill	000034	$85,768.00	5998,5998	11/15/2001	$21,449,479.00	S&OS	Y
0018	0GE30,Ogden ALC/LGKF Hill	000048	$220,394.00	5998,5998	12/06/2001	$21,449,479.00	S&OS	Y
001801	0GE30,Ogden ALC/LGKF Hill	000057	($77,502.00)	4920,5998	12/19/2001	$21,449,479.00	S&OS	Y
0019	0GE30,Ogden ALC/LGKF Hill	000049	$759,800.00	5998,5998	12/06/2001	$21,449,479.00	S&OS	Y
0020	0GE30,Ogden ALC/LGKF Hill	000090	$44,930.00	5998,5998	01/31/2002	$21,449,479.00	S&OS	Y
0021	0GE30,Ogden ALC/LGKF Hill	000091	$2,954,656.00	4920,5998	01/31/2002	$21,449,479.00	S&OS	Y
0022	0GE30,Ogden ALC/LGKF Hill	000099	$408,823.00	5998,5998	02/07/2002	$21,449,479.00	S&OS	Y
002202	0GE30,Ogden ALC/LGKF Hill	000137	($188,623.00)	5998,5998	03/14/2002	$21,449,479.00	S&OS	Y
0023	0GE30,Ogden ALC/LGKF Hill	000118	$399,092.00	4920,5998	02/27/2002	$21,449,479.00	S&OS	Y
0025	0GE30,Ogden ALC/LGKF Hill	000166	$93,870.00	5998,5998	04/09/2002	$21,449,479.00	S&OS	Y
0026	0GE30,Ogden ALC/LGKF Hill	000181	$25,834.00	6625,5998	04/16/2002	$21,449,479.00	S&OS	Y
0028	0GE30,Ogden ALC/LGKF Hill	000207	$338,440.00	4920,5998	05/14/2002	$21,449,479.00	S&OS	Y
0029	0GE30,Ogden ALC/LGKF Hill	000208	$25,834.00	4920,5998	05/14/2002	$21,449,479.00	S&OS	Y
0030	0GE30,Ogden ALC/LGKF Hill	000219	$57,124.00	5998,5998	05/23/2002	$21,449,479.00	S&OS	Y
0031	0GE30,Ogden ALC/LGKF Hill	000231	$125,160.00	5998,5998	06/14/2002	$21,449,479.00	S&OS	Y
0033	0GE30,Ogden ALC/LGKF Hill	000308	$367,268.00	4920,5998	08/28/2002	$21,449,479.00	S&OS	Y
0035	0GE30,Ogden ALC/LGKF Hill	000326	$155,004.00	4920,5998	09/20/2002	$21,449,479.00	S&OS	Y
0036	0GE30,Ogden ALC/LGKF Hill	000001	$57,670.00	5998,5998	10/29/2002	$21,449,479.00	S&OS	Y
0037	0GE30,Ogden ALC/LGKF Hill	000026	$48,734.00	5998,5998	12/04/2002	$21,449,479.00	S&OS	Y
0038	0GE30,Ogden ALC/LGKF Hill	000040	$50,523.00	5998,5998	01/07/2003	$21,449,479.00	S&OS	Y
0039	0GE30,Ogden ALC/LGKF Hill	000047	$54,354.00	5998,5998	01/21/2003	$21,449,479.00	S&OS	Y
0040	0GE30,Ogden ALC/LGKF Hill	000064	$56,214.00	5998,5998	02/13/2003	$21,449,479.00	S&OS	Y
0041	0GE30,Ogden ALC/LGKF Hill	000253	$37,030.00	4920,5998	02/19/2003	$21,449,479.00	S&OS	Y
0042	0GE30,Ogden ALC/LGKF Hill	000096	$155,603.00	5998,5998	03/19/2003	$21,449,479.00	S&OS	Y
0043	0GE30,Ogden ALC/LGKF Hill	000098	$114,648.00	6625,5998	03/21/2003	$21,449,479.00	S&OS	Y
0044	0GE30,Ogden ALC/LGKF Hill	000128	$252,576.00	5998,5998	04/22/2003	$21,449,479.00	S&OS	Y
0045	0GE30,Ogden ALC/LGKF Hill	000140	$91,659.00	5998,5998	05/15/2003	$21,449,479.00	S&OS	Y
0046	0GE30,Ogden ALC/LGKF Hill	000250	$97,128.00	5998,5998	06/25/2003	$21,449,479.00	S&OS	Y
0047	0GE30,Ogden ALC/LGKF Hill	000173	$1,508,289.00	6625,5998	06/30/2003	$21,449,479.00	S&OS	Y

0G - AF Materiel Command

0048	0GE30,Ogden ALC/LGKF Hill	000176	$192,064.00	5998,5998	07/18/2003	$21,449,479.00	S&OS	Y
0049	0GE30,Ogden ALC/LGKF Hill	000210	$171,369.00	5998,5998	09/10/2003	$21,449,479.00	S&OS	Y
0050	0GE30,Ogden ALC/LGKF Hill	000225	$158,111.00	5998,5998	09/24/2003	$21,449,479.00	S&OS	Y
0051	0GE30,Ogden ALC/LGKF Hill	000018	$61,818.00	5998,5998	11/12/2003	$21,449,479.00	S&OS	Y
0052	0GE30,Ogden ALC/LGKF Hill	000046	$78,003.00	5998,5998	12/11/2003	$21,449,479.00	S&OS	Y
0053	0GE30,Ogden ALC/LGKF Hill	000085	$34,916.00	R414,5998	02/02/2004	$21,449,479.00	S&OS	Y
0054	0GE30,Ogden ALC/LGKF Hill	000103	$126,537.00	R414,5998	03/01/2004	$21,449,479.00	S&OS	Y
0055	0GE30,Ogden ALC/LGKF Hill	000119	$3,475,813.00	4920,5998	03/18/2004	$21,449,479.00	S&OS	Y
0057	0GE30,Ogden ALC/LGKF Hill	000141	$64,994.00	J016,5998	04/27/2004	$21,449,479.00	S&OS	Y
0058	0GE30,Ogden ALC/LGKF Hill	000170	$153,699.00	J016,5998	06/09/2004	$21,449,479.00	S&OS	Y
0059	0GE30,Ogden ALC/LGKF Hill	000200	$129,093.00	J016,5998	07/07/2004	$21,449,479.00	S&OS	Y
0060	0GE30,Ogden ALC/LGKF Hill	000212	$150,324.00	J016,5998	07/14/2004	$21,449,479.00	S&OS	Y
SD01	0GD30,Oklahoma City ALC/L	000367	$6,707,920.00	4920,5998	09/24/2002	$21,449,479.00	S&OS	Y
SD02	0GD30,Oklahoma City ALC/L	000014	$26,563.00	5998,5998	10/31/2002	$21,449,479.00	S&OS	Y
SD04	0GD30,Oklahoma City ALC/L	000173	$67,016.00	4920,5998	04/03/2003	$21,449,479.00	S&OS	Y
SD08	0GD30,Oklahoma City ALC/L	000356	$29,412.00	4920,5998	08/04/2003	$21,449,479.00	S&OS	Y
SD09	0GD30,Oklahoma City ALC/L	000417	$67,016.00	4920,5998	09/19/2003	$21,449,479.00	S&OS	Y
SD10	0GD30,Oklahoma City ALC/L	000028	$29,412.00	4920,5998	11/20/2003	$21,449,479.00	S&OS	Y
SD10	0GD30,Oklahoma City ALC/L	000181	$29,412.00	4920,5998	11/20/2003	$21,449,479.00	S&OS	Y
SD11	0GD30,Oklahoma City ALC/L	000039	$321,167.00	4920,5998	12/01/2003	$21,449,479.00	S&OS	Y
SD11	0GD30,Oklahoma City ALC/L	000178	$321,167.00	4920,5998	12/01/2003	$21,449,479.00	S&OS	Y
SD13	0GD30,Oklahoma City ALC/L	000193	$39,216.00	5998,5998	02/27/2004	$21,449,479.00	S&OS	Y

$21,449,479.00

F4262001C0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00011	0GE35,OO-ALC/LFK HILL A	000043	$107,678.00	R414,R414	01/12/2004	$2,715,983.00	SVC	N
P00002	0GE35,OO-ALC/LFK HILL A	000027	$1,246,382.00	R414,R414	12/11/2001	$2,715,983.00	SVC	N
P00007	0GE35,OO-ALC/LFK HILL A	000031	$1,009,712.00	R414,R414	12/10/2002	$2,715,983.00	SVC	N
P00009	0GE35,OO-ALC/LFK HILL A	000099	$352,211.00	R414,R414	04/08/2003	$2,715,983.00	SVC	N

$2,715,983.00

F4262001C0065

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00017	0GE30,Ogden ALC/LGKF Hill	000024	$200,000.00	R425,R425	11/17/2003	$1,750,036.00	SVC	N
	P00020	0GE30,Ogden ALC/LGKF Hill	000206	$397,856.00	R425,R425	07/12/2004	$1,750,036.00	SVC	N
P00002		0GE37,OO-ALC/LGK HILL A	000191	$156,820.00	R425,R425	02/04/2002	$1,750,036.00	SVC	N
P00003		0GE37,OO-ALC/LGK HILL A	000190	$193,267.00	R425,R425	03/28/2002	$1,750,036.00	SVC	N
P00007		0GE37,OO-ALC/LGK HILL A	000350	$87,410.00	R425,R425	09/03/2002	$1,750,036.00	SVC	N
P00008		0GE37,OO-ALC/LGK HILL A	000065	$45,000.00	R425,R425	11/25/2002	$1,750,036.00	SVC	N
P00009		0GE37,OO-ALC/LGK HILL A	000039	$130,000.00	R425,R425	12/02/2002	$1,750,036.00	SVC	N
P00010		0GE37,OO-ALC/LGK HILL A	000062	$50,000.00	R425,R425	01/06/2003	$1,750,036.00	SVC	N
P00011		0GE37,OO-ALC/LGK HILL A	000063	$230,000.00	R425,R425	01/15/2003	$1,750,036.00	SVC	N
P00013		0GE37,OO-ALC/LGK HILL A	000203	$259,683.00	R425,R425	06/03/2003	$1,750,036.00	SVC	N

$1,750,036.00

F4262001D0026

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0008		0GE35,OO-ALC/LFK HILL A	00105	$50,000.00	R414,R414	08/31/2001	$13,319,423.00	SVC	N
0011		0GE35,OO-ALC/LFK HILL A	000082	$365,000.00	R414,R414	04/18/2002	$13,319,423.00	SVC	N
0011	03	0GE35,OO-ALC/LFK HILL A	000044	$65,000.00	R414,R414	01/12/2004	$13,319,423.00	SVC	N
0011	03	0GE35,OO-ALC/LFK HILL A	000138	$65,000.00	R414,R414	01/12/2004	$13,319,423.00	SVC	N
0012		0GE35,OO-ALC/LFK HILL A	000087	$60,000.00	R414,R414	04/18/2002	$13,319,423.00	SVC	N
0013		0GE35,OO-ALC/LFK HILL A	000086	$35,000.00	R414,R414	04/18/2002	$13,319,423.00	SVC	N
0014		0GE35,OO-ALC/LFK HILL A	000068	$2,020,000.00	K015,R414	11/14/2002	$13,319,423.00	SVC	N
001402		0GE35,OO-ALC/LFK HILL A	000096	$3,010,000.00	K015,R414	03/17/2003	$13,319,423.00	SVC	N
001404		0GE35,OO-ALC/LFK HILL A	000115	$5,600,000.00	J015,R414	04/07/2003	$13,319,423.00	SVC	N
001409		0GE35,OO-ALC/LFK HILL A	000180	($1,168,193.00)	J015,R414	06/30/2003	$13,319,423.00	SVC	N
0015		0GE35,OO-ALC/LFK HILL A	000252	$1,903,423.00	9999,R414	04/08/2003	$13,319,423.00	SVC	N
001503		0GE35,OO-ALC/LFK HILL A	000253	$146,000.00	9999,R414	09/25/2003	$13,319,423.00	SVC	N

$13,319,423.00

F4262001D0046

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0001	05	0GE35,OO-ALC/LFK HILL A	000042	$1,200,000.00	1510,1510	01/09/2004	$6,685,105.00	S&OS	N
0001	07	0GE35,OO-ALC/LFK HILL A	000128	$340,287.00	1510,1510	06/14/2004	$6,685,105.00	S&OS	N
0002	03	0GE35,OO-ALC/LFK HILL A	000041	($200,000.00)	1510,1510	01/09/2004	$6,685,105.00	S&OS	N
0002	04	0GE35,OO-ALC/LFK HILL A	000131	$199,326.00	1510,1510	06/16/2004	$6,685,105.00	S&OS	N
0003	02	0GE35,OO-ALC/LFK HILL A	000040	($400,000.00)	1510,1510	01/09/2004	$6,685,105.00	S&OS	N
0004		0GE35,OO-ALC/LFK HILL A	000053	$198,325.00	1510,1510	02/12/2002	$6,685,105.00	S&OS	N
0004	14	0GE35,OO-ALC/LFK HILL A	000055	($117,770.00)	1510,1510	01/29/2004	$6,685,105.00	S&OS	N
000402		0GE35,OO-ALC/LFK HILL A	000061	$572,405.00	1510,1510	03/05/2002	$6,685,105.00	S&OS	N
000404		0GE35,OO-ALC/LFK HILL A	000138	($29,325.00)	1510,1510	07/10/2002	$6,685,105.00	S&OS	N
000409		0GE35,OO-ALC/LFK HILL A	000022	$738,852.00	1510,1510	12/11/2002	$6,685,105.00	S&OS	N
000409		0GE35,OO-ALC/LFK HILL A	000164	$738,852.00	1510,1510	12/11/2002	$6,685,105.00	S&OS	N
000412		0GE35,OO-ALC/LFK HILL A	000160	($151,478.00)	1510,1510	06/27/2003	$6,685,105.00	S&OS	N
0005		0GE35,OO-ALC/LFK HILL A	000139	$2,697,058.00	1510,1510	07/09/2002	$6,685,105.00	S&OS	N
0005	02	0GE35,OO-ALC/LFK HILL A	000039	($600,000.00)	1510,1510	01/09/2004	$6,685,105.00	S&OS	N
0005	03	0GE35,OO-ALC/LFK HILL A	000129	($629,266.00)	1510,1510	06/14/2004	$6,685,105.00	S&OS	N

$6,685,105.00

F4262001D0058

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE37,OO-ALC/LGK HILL A	000332	$0.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
0001	0GE37,OO-ALC/LGK HILL A	000108	$9,688,929.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
0001	0GE37,OO-ALC/LGK HILL A	000109	$9,816,043.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
000103	0GE37,OO-ALC/LGK HILL A	000219	$41,195.00	R414,R414	06/13/2002	$676,243,604.00	SVC	Y
0002	0GE37,OO-ALC/LGK HILL A	000121	$1,820,032.00	R414,R414	03/04/2002	$676,243,604.00	SVC	Y
0002	0GE37,OO-ALC/LGK HILL A	000122	$1,266,713.00	R414,R414	03/04/2002	$676,243,604.00	SVC	Y
000201	0GE37,OO-ALC/LGK HILL A	000252	$109,152.00	R414,R414	08/08/2002	$676,243,604.00	SVC	Y
000201	0GE37,OO-ALC/LGK HILL A	000253	$94,848.00	R414,R414	08/08/2002	$676,243,604.00	SVC	Y
000203	0GE37,OO-ALC/LGK HILL A	000224	($93,100.00)	R414,R414	07/10/2003	$676,243,604.00	SVC	Y
000203	0GE37,OO-ALC/LGK HILL A	000225	($80,900.00)	R414,R414	07/10/2003	$676,243,604.00	SVC	Y
0003	0GE37,OO-ALC/LGK HILL A	000118	$3,095,145.00	R414,R414	03/01/2002	$676,243,604.00	SVC	Y
0003	0GE37,OO-ALC/LGK HILL A	000119	$3,750,195.00	R414,R414	03/01/2002	$676,243,604.00	SVC	Y
000301	0GE37,OO-ALC/LGK HILL A	000143	$432,805.00	R414,R414	03/25/2002	$676,243,604.00	SVC	Y
000301	0GE37,OO-ALC/LGK HILL A	000144	($432,805.00)	R414,R414	03/25/2002	$676,243,604.00	SVC	Y
0004	0GE37,OO-ALC/LGK HILL A	000120	$6,025,144.00	R414,R414	03/01/2002	$676,243,604.00	SVC	Y

0G - AF Materiel Command

000401		0GE37,OO-ALC/LGK HILL A	000171	$1,603,595.00	R414,R414	04/16/2002	$676,243,604.00	SVC	Y
000401		0GE37,OO-ALC/LGK HILL A	000172	$892,069.00	R414,R414	04/16/2002	$676,243,604.00	SVC	Y
000402		0GE37,OO-ALC/LGK HILL A	000180	$300,435.00	R414,R414	04/29/2002	$676,243,604.00	SVC	Y
000402		0GE37,OO-ALC/LGK HILL A	000181	$1,119,026.00	R414,R414	04/29/2002	$676,243,604.00	SVC	Y
000405		0GE37,OO-ALC/LGK HILL A	000244	$46,047.00	R414,R414	07/26/2002	$676,243,604.00	SVC	Y
000406		0GE37,OO-ALC/LGK HILL A	000265	$66,890.00	R414,R414	08/19/2002	$676,243,604.00	SVC	Y
000407		0GE37,OO-ALC/LGK HILL A	000300	($133,780.00)	R414,R414	09/09/2002	$676,243,604.00	SVC	Y
000407		0GE37,OO-ALC/LGK HILL A	000301	$76,890.00	R414,R414	09/09/2002	$676,243,604.00	SVC	Y
000408		0GE37,OO-ALC/LGK HILL A	000070	$27,256.00	R414,R414	01/16/2003	$676,243,604.00	SVC	Y
000409		0GE37,OO-ALC/LGK HILL A	000096	($29,683.00)	R414,R414	02/13/2003	$676,243,604.00	SVC	Y
0005		0GE37,OO-ALC/LGK HILL A	000114	$1,460,572.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
000501		0GE37,OO-ALC/LGK HILL A	000127	($49,200.00)	R414,R414	03/06/2002	$676,243,604.00	SVC	Y
000501		0GE37,OO-ALC/LGK HILL A	000129	$296,490.00	R414,R414	03/06/2002	$676,243,604.00	SVC	Y
0006		0GE37,OO-ALC/LGK HILL A	000115	$463,969.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
0007		0GE37,OO-ALC/LGK HILL A	000165	$274,000.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
000701		0GE37,OO-ALC/LGK HILL A	000170	$49,880.00	R414,R414	04/12/2002	$676,243,604.00	SVC	Y
000702		0GE37,OO-ALC/LGK HILL A	000192	$65,760.00	R414,R414	05/07/2002	$676,243,604.00	SVC	Y
000704		0GE37,OO-ALC/LGK HILL A	000243	($65,760.00)	R414,R414	07/24/2002	$676,243,604.00	SVC	Y
000708		0GE37,OO-ALC/LGK HILL A	000330	$68,500.00	R414,R414	09/24/2002	$676,243,604.00	SVC	Y
000709		0GE45,OO-ALC/PKW/WMK	000030	$29,885.00	R414,R414	01/02/2003	$676,243,604.00	SVC	Y
000709		0GE45,OO-ALC/PKW/WMK	000031	$69,500.00	R414,R414	01/02/2003	$676,243,604.00	SVC	Y
000710		0GE45,OO-ALC/PKW/WMK	000076	$31,275.00	R414,R414	02/18/2003	$676,243,604.00	SVC	Y
000711		0GE37,OO-ALC/LGK HILL A	000103	$69,500.00	R414,R414	02/26/2003	$676,243,604.00	SVC	Y
000715		0GE37,OO-ALC/LGK HILL A	000228	$27,360.00	R414,R414	07/31/2003	$676,243,604.00	SVC	Y
0008		0GE37,OO-ALC/LGK HILL A	000117	$247,290.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
000801		0GE37,OO-ALC/LGK HILL A	000126	($247,290.00)	R414,R414	03/06/2002	$676,243,604.00	SVC	Y
0009		0GE37,OO-ALC/LGK HILL A	000116	$29,491.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
0010		0GE37,OO-ALC/LGK HILL A	000112	$133,300.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
0010		0GE37,OO-ALC/LGK HILL A	000113	$366,700.00	R414,R414	02/28/2002	$676,243,604.00	SVC	Y
001001		0GE37,OO-ALC/LGK HILL A	000169	($99,009.00)	R414,R414	04/29/2003	$676,243,604.00	SVC	Y
0011		0GE37,OO-ALC/LGK HILL A	000166	$500,000.00	R425,R414	04/04/2002	$676,243,604.00	SVC	Y
0011	04	0GE60,Ogden ALC/PKXC Hill	000007	($58,000.00)	R414,R414	12/19/2003	$676,243,604.00	SVC	Y
0012		0GE37,OO-ALC/LGK HILL A	000134	$175,000.00	R425,R414	03/08/2002	$676,243,604.00	SVC	Y
001201		0GE37,OO-ALC/LGK HILL A	000342	($125,000.00)	R414,R414	09/27/2002	$676,243,604.00	SVC	Y
0013		0GE37,OO-ALC/LGK HILL A	000150	$680,116.00	R414,R414	04/04/2002	$676,243,604.00	SVC	Y
0013	01	0GE37,OO-ALC/LGK HILL A	000011	($143,412.00)	R414,R414	11/12/2003	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0014		0GE37,OO-ALC/LGK HILL A	000151	$1,847,858.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0014	01	0GE37,OO-ALC/LGK HILL A	000010	($220,698.00)	R414,R414	11/12/2003	$676,243,604.00	SVC	Y
0014	02	0GE37,OO-ALC/LGK HILL A	000149	($27,329.00)	R414,R414	06/01/2004	$676,243,604.00	SVC	Y
0015		0GE37,OO-ALC/LGK HILL A	000152	$1,075,257.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0015	03	0GE37,OO-ALC/LGK HILL A	000012	($119,905.00)	R414,R414	11/12/2003	$676,243,604.00	SVC	Y
001501		0GE37,OO-ALC/LGK HILL A	000014	$99,673.00	R425,R414	11/13/2002	$676,243,604.00	SVC	Y
0016		0GE37,OO-ALC/LGK HILL A	000193	$325,029.00	R414,R414	05/09/2002	$676,243,604.00	SVC	Y
001601		0GE37,OO-ALC/LGK HILL A	000013	$966,713.00	R425,R414	11/13/2002	$676,243,604.00	SVC	Y
0017		0GE37,OO-ALC/LGK HILL A	000153	$264,517.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0017	02	0GE37,OO-ALC/LGK HILL A	000013	($142,005.00)	R414,R414	11/12/2003	$676,243,604.00	SVC	Y
001701		0GE37,OO-ALC/LGK HILL A	000054	$325,504.00	R425,R414	01/09/2003	$676,243,604.00	SVC	Y
0018		0GE37,OO-ALC/LGK HILL A	000154	$67,541.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0018	03	0GE60,Ogden ALC/PKXC Hill	000022	($233,098.00)	R414,R414	06/04/2004	$676,243,604.00	SVC	Y
0019		0GE37,OO-ALC/LGK HILL A	000155	$483,070.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0020		0GE37,OO-ALC/LGK HILL A	000156	$1,016,334.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
002001		0GE37,OO-ALC/LGK HILL A	000055	$315,979.00	R425,R414	01/13/2003	$676,243,604.00	SVC	Y
0021		0GE37,OO-ALC/LGK HILL A	000157	$261,139.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0021	02	0GE37,OO-ALC/LGK HILL A	000008	($162,948.00)	R425,R414	11/12/2003	$676,243,604.00	SVC	Y
002101		0GE37,OO-ALC/LGK HILL A	000066	$387,960.00	R425,R414	01/21/2003	$676,243,604.00	SVC	Y
0022		0GE37,OO-ALC/LGK HILL A	000158	$614,064.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0022	01	0GE37,OO-ALC/LGK HILL A	000009	($115,696.00)	R414,R414	11/12/2003	$676,243,604.00	SVC	Y
0023		0GE37,OO-ALC/LGK HILL A	000159	$1,649,308.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0024		0GE37,OO-ALC/LGK HILL A	000160	$594,853.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
0025		0GE37,OO-ALC/LGK HILL A	000261	$262,218.00	R414,R414	08/12/2002	$676,243,604.00	SVC	Y
0026		0GE37,OO-ALC/LGK HILL A	000161	$2,028,695.00	R414,R414	04/01/2002	$676,243,604.00	SVC	Y
002601		0GE37,OO-ALC/LGK HILL A	000257	$1,343,300.00	R414,R414	08/15/2002	$676,243,604.00	SVC	Y
002602		0GE37,OO-ALC/LGK HILL A	000329	$67,811.00	R414,R414	09/23/2002	$676,243,604.00	SVC	Y
002604		0GE37,OO-ALC/LGK HILL A	000233	($364,703.00)	R414,R414	08/08/2003	$676,243,604.00	SVC	Y
0027		0GE37,OO-ALC/LGK HILL A	000174	$1,118,343.00	R414,R414	04/16/2002	$676,243,604.00	SVC	Y
0027		0GE37,OO-ALC/LGK HILL A	000175	$455,236.00	R414,R414	04/16/2002	$676,243,604.00	SVC	Y
0028		0GE37,OO-ALC/LGK HILL A	000167	$863,550.00	R414,R414	04/08/2002	$676,243,604.00	SVC	Y
0028	02	0GE37,OO-ALC/LGK HILL A	000132	($121,664.00)	R414,R414	05/14/2004	$676,243,604.00	SVC	Y
0029		0GE37,OO-ALC/LGK HILL A	000177	$138,825.00	R414,R414	04/23/2002	$676,243,604.00	SVC	Y
0030		0GE37,OO-ALC/LGK HILL A	000222	$67,318,000.00	R425,R414	04/25/2002	$676,243,604.00	SVC	Y
003001		0GE37,OO-ALC/LGK HILL A	000323	$500,000.00	R425,R414	09/16/2002	$676,243,604.00	SVC	Y
003002		0GE37,OO-ALC/LGK HILL A	000112	$153,344.00	R425,R414	03/05/2003	$676,243,604.00	SVC	Y

0G - AF Materiel Command

003004		0GE37,OO-ALC/LGK HILL A	000223	$48,979,451.00	R425,R414	07/29/2003	$676,243,604.00	SVC	Y
0031		0GE37,OO-ALC/LGK HILL A	000188	$68,499.00	R414,R414	05/03/2002	$676,243,604.00	SVC	Y
0032		0GE37,OO-ALC/LGK HILL A	000184	$268,000.00	R414,R414	04/30/2002	$676,243,604.00	SVC	Y
0033		0GE37,OO-ALC/LGK HILL A	000183	$5,140,000.00	R414,R414	04/30/2002	$676,243,604.00	SVC	Y
0033	06	0GE37,OO-ALC/LGK HILL A	000079	($557,073.00)	R414,R414	03/10/2004	$676,243,604.00	SVC	Y
003303		0GE37,OO-ALC/LGK HILL A	000309	($1,340,000.00)	R414,R414	09/16/2002	$676,243,604.00	SVC	Y
0034		0GE37,OO-ALC/LGK HILL A	000182	$334,300.00	R414,R414	04/30/2002	$676,243,604.00	SVC	Y
0034	02	0GE37,OO-ALC/LGK HILL A	000128	$57,696.00	R414,R414	05/03/2004	$676,243,604.00	SVC	Y
0034	04	0GE37,OO-ALC/LGK HILL A	000175	$57,696.00	R414,R414	07/01/2004	$676,243,604.00	SVC	Y
003401		0GE37,OO-ALC/LGK HILL A	000170	$346,178.00	R414,R414	04/21/2003	$676,243,604.00	SVC	Y
0035		0GE37,OO-ALC/LGK HILL A	000351	$24,000.00	R414,R414	05/06/2002	$676,243,604.00	SVC	Y
0037		0GE37,OO-ALC/LGK HILL A	000197	$68,001.00	R414,R414	05/17/2002	$676,243,604.00	SVC	Y
0038		0GE37,OO-ALC/LGK HILL A	000215	$145,554.00	R414,R414	06/12/2002	$676,243,604.00	SVC	Y
0038		0GE37,OO-ALC/LGK HILL A	000216	$154,444.00	R414,R414	06/12/2002	$676,243,604.00	SVC	Y
0038	02	0GE60,Ogden ALC/PKXC Hill	000005	($30,889.00)	R414,R414	12/08/2003	$676,243,604.00	SVC	Y
0038	02	0GE60,Ogden ALC/PKXC Hill	000006	($29,111.00)	R414,R414	12/08/2003	$676,243,604.00	SVC	Y
0039		0GE37,OO-ALC/LGK HILL A	000233	$100,000.00	R414,R414	06/27/2002	$676,243,604.00	SVC	Y
003901		0GE60,Ogden ALC/PKXC Hill	000021	($80,000.00)	R414,R414	08/13/2003	$676,243,604.00	SVC	Y
0040		0GE37,OO-ALC/LGK HILL A	000214	$353,000.00	R425,R414	06/10/2002	$676,243,604.00	SVC	Y
0040	01	0GE60,Ogden ALC/PKXC Hill	000009	($26,000.00)	R414,R414	01/26/2004	$676,243,604.00	SVC	Y
0041		0GE37,OO-ALC/LGK HILL A	000234	$300,000.00	R414,R414	06/27/2002	$676,243,604.00	SVC	Y
0041	02	0GE60,Ogden ALC/PKXC Hill	000011	($235,000.00)	R414,R414	02/10/2004	$676,243,604.00	SVC	Y
0042		0GE37,OO-ALC/LGK HILL A	000232	$385,000.00	R414,R414	06/27/2002	$676,243,604.00	SVC	Y
0043		0GE37,OO-ALC/LGK HILL A	000249	$120,000.00	R425,R414	08/06/2002	$676,243,604.00	SVC	Y
0044		0GE37,OO-ALC/LGK HILL A	000271	$400,000.00	R414,R414	08/27/2002	$676,243,604.00	SVC	Y
0045		0GE37,OO-ALC/LGK HILL A	000254	$1,273,605.00	5998,R414	08/14/2002	$676,243,604.00	SVC	Y
004501		0GE37,OO-ALC/LGK HILL A	000182	($90,000.00)	5895,R414	05/14/2003	$676,243,604.00	SVC	Y
0046		0GE37,OO-ALC/LGK HILL A	000299	$245,171.00	R414,R414	09/06/2002	$676,243,604.00	SVC	Y
0046	02	0GE37,OO-ALC/LGK HILL A	000134	($122,298.00)	R414,R414	05/18/2004	$676,243,604.00	SVC	Y
0047		0GE37,OO-ALC/LGK HILL A	000335	$500,000.00	R414,R414	09/23/2002	$676,243,604.00	SVC	Y
0048		0GE37,OO-ALC/LGK HILL A	000352	$1,425,000.00	R414,R414	09/23/2002	$676,243,604.00	SVC	Y
0049		0GE37,OO-ALC/LGK HILL A	000318	$534,876.00	5998,R414	09/19/2002	$676,243,604.00	SVC	Y
004901		0GE37,OO-ALC/LGK HILL A	000183	($335,000.00)	1270,R414	05/13/2003	$676,243,604.00	SVC	Y
0050		0GE37,OO-ALC/LGK HILL A	000321	$157,317.00	5998,R414	09/23/2002	$676,243,604.00	SVC	Y
005001		0GE37,OO-ALC/LGK HILL A	000184	($105,000.00)	5895,R414	05/13/2003	$676,243,604.00	SVC	Y
0051		0GE37,OO-ALC/LGK HILL A	000328	$225,000.00	R425,R414	09/24/2002	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0052		0GE37,OO-ALC/LGK HILL A	000353	$1,437,129.00	R414,R414	09/27/2002	$676,243,604.00	SVC	Y
0053		0GE37,OO-ALC/LGK HILL A	000344	$250,000.00	R425,R414	09/30/2002	$676,243,604.00	SVC	Y
005301		0GE37,OO-ALC/LGK HILL A	000150	$510,000.00	R414,R414	04/02/2003	$676,243,604.00	SVC	Y
0054		0GE37,OO-ALC/LGK HILL A	000343	$749,643.00	R414,R414	09/27/2002	$676,243,604.00	SVC	Y
005501		0GE37,OO-ALC/LGK HILL A	000185	($440,000.00)	5895,R414	05/13/2003	$676,243,604.00	SVC	Y
0056		0GE37,OO-ALC/LGK HILL A	000005	$373,014.00	5998,R414	10/31/2002	$676,243,604.00	SVC	Y
0057		0GE37,OO-ALC/LGK HILL A	000001	$36,969.00	5998,R414	10/28/2002	$676,243,604.00	SVC	Y
0058		0GE37,OO-ALC/LGK HILL A	000026	$108,573.00	5998,R414	11/20/2002	$676,243,604.00	SVC	Y
0059		0GE37,OO-ALC/LGK HILL A	000027	$135,516.00	5998,R414	11/20/2002	$676,243,604.00	SVC	Y
005902		0GE37,OO-ALC/LGK HILL A	000210	($60,000.00)	5998,R414	06/13/2003	$676,243,604.00	SVC	Y
0060		0GE37,OO-ALC/LGK HILL A	000008	$432,898.00	5998,R414	11/06/2002	$676,243,604.00	SVC	Y
006003		0GE37,OO-ALC/LGK HILL A	000200	($280,000.00)	5895,R414	05/28/2003	$676,243,604.00	SVC	Y
0061		0GE45,OO-ALC/PKW/WMK	000040	$3,511,587.00	R414,R414	01/13/2003	$676,243,604.00	SVC	Y
0062		0GE45,OO-ALC/PKW/WMK	000044	$100,000.00	R414,R414	01/14/2003	$676,243,604.00	SVC	Y
0063		0GE37,OO-ALC/LGK HILL A	000041	$35,000,000.00	1560,R414	12/10/2002	$676,243,604.00	SVC	Y
0063	02	0GE37,OO-ALC/LGK HILL A	000168	($953,898.00)	1560,R414	06/23/2004	$676,243,604.00	SVC	Y
006301		0GE37,OO-ALC/LGK HILL A	000246	$26,210,136.00	1560,R414	09/09/2003	$676,243,604.00	SVC	Y
0064		0GE30,Ogden ALC/LGKF Hill	000014	$160,000.00	R414,R414	11/21/2002	$676,243,604.00	SVC	Y
0064	02	0GE30,Ogden ALC/LGKF Hill	000096	($35,000.00)	R414,R414	02/24/2004	$676,243,604.00	SVC	Y
0065		0GE30,Ogden ALC/LGKF Hill	000015	$250,000.00	R414,R414	11/20/2002	$676,243,604.00	SVC	Y
0065	02	0GE60,Ogden ALC/PKXC Hill	000002	($40,000.00)	R414,R414	11/25/2003	$676,243,604.00	SVC	Y
006501		0GE37,OO-ALC/LGK HILL A	000226	($100,000.00)	R414,R414	07/24/2003	$676,243,604.00	SVC	Y
0066		0GE37,OO-ALC/LGK HILL A	000032	$224,296.00	1260,R414	12/03/2002	$676,243,604.00	SVC	Y
0067		0GE37,OO-ALC/LGK HILL A	000038	$240,000.00	5895,R414	12/18/2002	$676,243,604.00	SVC	Y
0068		0GE37,OO-ALC/LGK HILL A	000037	$30,990.00	5895,R414	12/18/2002	$676,243,604.00	SVC	Y
0070		0GE37,OO-ALC/LGK HILL A	000046	$263,190.00	1260,R414	12/30/2002	$676,243,604.00	SVC	Y
0071		0GE37,OO-ALC/LGK HILL A	000047	$388,612.00	5895,R414	12/30/2002	$676,243,604.00	SVC	Y
0072		0GE37,OO-ALC/LGK HILL A	000072	$51,980.00	1680,R414	01/21/2003	$676,243,604.00	SVC	Y
0073		0GE45,OO-ALC/PKW/WMK	000041	$420,000.00	R414,R414	01/13/2003	$676,243,604.00	SVC	Y
0075		0GE37,OO-ALC/LGK HILL A	000073	$202,201.00	6695,R414	01/21/2003	$676,243,604.00	SVC	Y
0076		0GE37,OO-ALC/LGK HILL A	000079	$123,300.00	R414,R414	01/16/2003	$676,243,604.00	SVC	Y
0076	03	0GE37,OO-ALC/LGK HILL A	000052	$123,300.00	R414,R414	02/17/2004	$676,243,604.00	SVC	Y
0077		0GE37,OO-ALC/LGK HILL A	000132	$10,497,323.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0077		0GE37,OO-ALC/LGK HILL A	000133	$9,529,228.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0078		0GE37,OO-ALC/LGK HILL A	000134	$1,122,187.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0078		0GE37,OO-ALC/LGK HILL A	000135	$1,040,961.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y

0G - AF Materiel Command

007802		0GE37,OO-ALC/LGK HILL A	000253	$49,345.00	R414,R414	09/16/2003	$676,243,604.00	SVC	Y
007802		0GE37,OO-ALC/LGK HILL A	000254	$85,425.00	R414,R414	09/16/2003	$676,243,604.00	SVC	Y
0079		0GE37,OO-ALC/LGK HILL A	000137	$2,336,754.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0079		0GE37,OO-ALC/LGK HILL A	000136	$3,103,992.00	R414,R414	03/14/2003	$676,243,604.00	SVC	Y
0080		0GE37,OO-ALC/LGK HILL A	000131	$1,798,180.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0080		0GE37,OO-ALC/LGK HILL A	000130	$3,412,882.00	R414,R414	03/14/2003	$676,243,604.00	SVC	Y
0081		0GE37,OO-ALC/LGK HILL A	000126	$283,259.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0081		0GE37,OO-ALC/LGK HILL A	000127	$169,796.00	R414,R414	03/14/2003	$676,243,604.00	SVC	Y
008101		0GE37,OO-ALC/LGK HILL A	000227	$55,225.00	R414,R414	06/12/2003	$676,243,604.00	SVC	Y
0082		0GE37,OO-ALC/LGK HILL A	000128	$7,692,656.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0082		0GE37,OO-ALC/LGK HILL A	000129	$2,687,902.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0082	08	0GE37,OO-ALC/LGK HILL A	000015	$73,800.00	R414,R414	11/17/2003	$676,243,604.00	SVC	Y
008201		0GE37,OO-ALC/LGK HILL A	000149	$56,277.00	R414,R414	03/31/2003	$676,243,604.00	SVC	Y
008204		0GE37,OO-ALC/LGK HILL A	000207	$81,545.00	R414,R414	06/10/2003	$676,243,604.00	SVC	Y
008206		0GE37,OO-ALC/LGK HILL A	000239	($33,127.00)	R414,R414	08/05/2003	$676,243,604.00	SVC	Y
0083		0GE37,OO-ALC/LGK HILL A	000069	$114,948.00	R425,R414	01/22/2003	$676,243,604.00	SVC	Y
008301		0GE37,OO-ALC/LGK HILL A	000092	($114,948.00)	R425,R414	02/04/2003	$676,243,604.00	SVC	Y
0085		0GE37,OO-ALC/LGK HILL A	000074	$105,968.00	1260,R414	01/29/2003	$676,243,604.00	SVC	Y
0086		0GE37,OO-ALC/LGK HILL A	000093	$8,000,000.00	1560,R414	02/13/2003	$676,243,604.00	SVC	Y
0086		0GE37,OO-ALC/LGK HILL A	000277	$5,600,000.00	1560,R414	09/30/2003	$676,243,604.00	SVC	Y
0087		0GE37,OO-ALC/LGK HILL A	000082	$99,846.00	1260,R414	02/12/2003	$676,243,604.00	SVC	Y
0089		0GE37,OO-ALC/LGK HILL A	000090	$278,200.00	R414,R414	02/07/2003	$676,243,604.00	SVC	Y
0089	03	0GE60,Ogden ALC/PKXC Hill	000013	($185,000.00)	R414,R414	02/18/2004	$676,243,604.00	SVC	Y
0090		0GE37,OO-ALC/LGK HILL A	000091	$140,400.00	R414,R414	02/07/2003	$676,243,604.00	SVC	Y
0091		0GE37,OO-ALC/LGK HILL A	000108	$94,856.00	1680,R414	03/04/2003	$676,243,604.00	SVC	Y
0092		0GE37,OO-ALC/LGK HILL A	000101	$63,313.00	1270,R414	02/26/2003	$676,243,604.00	SVC	Y
0093		0GE37,OO-ALC/LGK HILL A	000141	$139,000.00	R414,R414	03/15/2003	$676,243,604.00	SVC	Y
0093	11	0GE37,OO-ALC/LGK HILL A	000020	$102,900.00	R414,R414	12/02/2003	$676,243,604.00	SVC	Y
009301		0GE37,OO-ALC/LGK HILL A	000148	$25,000.00	R414,R414	03/31/2003	$676,243,604.00	SVC	Y
009304		0GE37,OO-ALC/LGK HILL A	000175	$27,800.00	R414,R414	05/07/2003	$676,243,604.00	SVC	Y
009306		0GE37,OO-ALC/LGK HILL A	000272	$83,400.00	R414,R414	08/17/2003	$676,243,604.00	SVC	Y
009307		0GE37,OO-ALC/LGK HILL A	000273	$28,800.00	R414,R414	09/29/2003	$676,243,604.00	SVC	Y
0094		0GE37,OO-ALC/LGK HILL A	000114	$587,120.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0094	01	0GE37,OO-ALC/LGK HILL A	000152	($297,491.00)	R414,R414	06/02/2004	$676,243,604.00	SVC	Y
0095		0GE37,OO-ALC/LGK HILL A	000121	$1,742,700.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0096		0GE37,OO-ALC/LGK HILL A	000120	$1,179,652.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0096	02	0GE37,OO-ALC/LGK HILL A	000154	($385,842.00)	R414,R414	06/03/2004	$676,243,604.00	SVC	Y
0097		0GE37,OO-ALC/LGK HILL A	000023	$502,471.00	R425,R414	12/17/2003	$676,243,604.00	SVC	Y
0097	01	0GE37,OO-ALC/LGK HILL A	000038	($200,422.00)	R414,R414	01/23/2004	$676,243,604.00	SVC	Y
0098		0GE37,OO-ALC/LGK HILL A	000116	$549,296.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0099		0GE37,OO-ALC/LGK HILL A	000166	$943,602.00	R425,R414	04/21/2003	$676,243,604.00	SVC	Y
0100		0GE37,OO-ALC/LGK HILL A	000119	$518,154.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0101		0GE37,OO-ALC/LGK HILL A	000118	$634,040.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0102		0GE37,OO-ALC/LGK HILL A	000117	$426,096.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
010201		0GE37,OO-ALC/LGK HILL A	000177	$128,045.00	R414,R414	05/07/2003	$676,243,604.00	SVC	Y
0103		0GE37,OO-ALC/LGK HILL A	000122	$579,208.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0104		0GE37,OO-ALC/LGK HILL A	000125	$1,700,217.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0105		0GE37,OO-ALC/LGK HILL A	000123	$521,313.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0105	01	0GE37,OO-ALC/LGK HILL A	000153	($347,757.00)	R414,R414	06/03/2004	$676,243,604.00	SVC	Y
0106		0GE37,OO-ALC/LGK HILL A	000205	$193,032.00	R414,R414	06/09/2003	$676,243,604.00	SVC	Y
0107		0GE37,OO-ALC/LGK HILL A	000105	$2,106,394.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
010701		0GE37,OO-ALC/LGK HILL A	000243	$100,917.00	R414,R414	09/05/2003	$676,243,604.00	SVC	Y
010702		0GE37,OO-ALC/LGK HILL A	000259	$713,804.00	R414,R414	09/17/2003	$676,243,604.00	SVC	Y
0108		0GE37,OO-ALC/LGK HILL A	000106	$1,092,284.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0108		0GE37,OO-ALC/LGK HILL A	000107	$373,908.00	R414,R414	03/01/2003	$676,243,604.00	SVC	Y
0109		0GE37,OO-ALC/LGK HILL A	000124	$909,718.00	R425,R414	03/01/2003	$676,243,604.00	SVC	Y
0113		0GE37,OO-ALC/LGK HILL A	000167	$1,346,648.00	1560,R414	04/25/2003	$676,243,604.00	SVC	Y
0113		0GE37,OO-ALC/LGK HILL A	000251	$3,695,426.00	1560,R414	04/25/2003	$676,243,604.00	SVC	Y
0113	02	0GE37,OO-ALC/LGK HILL A	000026	$5,273,320.00	1560,R414	10/15/2003	$676,243,604.00	SVC	Y
0113	03	0GE37,OO-ALC/LGK HILL A	000025	$913,964.00	1560,R414	12/17/2003	$676,243,604.00	SVC	Y
0113	04	0GE37,OO-ALC/LGK HILL A	000042	$474,112.00	1560,R414	02/09/2004	$676,243,604.00	SVC	Y
0113	05	0GE37,OO-ALC/LGK HILL A	000054	$154,491.00	1560,R414	02/23/2004	$676,243,604.00	SVC	Y
0114		0GE37,OO-ALC/LGK HILL A	000145	$152,887.00	R414,R414	03/27/2003	$676,243,604.00	SVC	Y
0115		0GE37,OO-ALC/LGK HILL A	000192	$350,000.00	R414,R414	05/15/2003	$676,243,604.00	SVC	Y
0115	01	0GE37,OO-ALC/LGK HILL A	000001	$443,960.00	R414,R414	10/31/2003	$676,243,604.00	SVC	Y
0115	02	0GE37,OO-ALC/LGK HILL A	000030	$150,000.00	R414,R414	01/06/2004	$676,243,604.00	SVC	Y
0115	03	0GE37,OO-ALC/LGK HILL A	000126	$150,000.00	R414,R414	04/28/2004	$676,243,604.00	SVC	Y
0116		0GE37,OO-ALC/LGK HILL A	000202	$2,966,529.00	1560,R414	06/02/2003	$676,243,604.00	SVC	Y
0116		0GE37,OO-ALC/LGK HILL A	000216	$1,551,605.00	1560,R414	07/17/2003	$676,243,604.00	SVC	Y
0116	01	0GE37,OO-ALC/LGK HILL A	000063	$2,454,472.00	1560,R414	10/15/2003	$676,243,604.00	SVC	Y
0117		0GE37,OO-ALC/LGK HILL A	000153	$82,853.00	5895,R414	04/02/2003	$676,243,604.00	SVC	Y
0118		0GE37,OO-ALC/LGK HILL A	000156	$69,958.00	5895,R414	04/15/2003	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0119		0GE37,OO-ALC/LGK HILL A	000168	$372,812.00	5895,R414	04/29/2003	$676,243,604.00	SVC	Y
0120		0GE37,OO-ALC/LGK HILL A	000161	$200,000.00	R414,R414	04/22/2003	$676,243,604.00	SVC	Y
0120	01	0GE37,OO-ALC/LGK HILL A	000002	$250,000.00	R414,R414	10/27/2003	$676,243,604.00	SVC	Y
0121		0GE37,OO-ALC/LGK HILL A	000174	$29,388.00	5895,R414	05/07/2003	$676,243,604.00	SVC	Y
0122		0GE37,OO-ALC/LGK HILL A	000187	$76,532.00	5895,R414	05/13/2003	$676,243,604.00	SVC	Y
0123		0GE37,OO-ALC/LGK HILL A	000198	$511,967.00	R414,R414	05/16/2003	$676,243,604.00	SVC	Y
0123		0GE37,OO-ALC/LGK HILL A	000217	$511,967.00	R414,R414	05/16/2003	$676,243,604.00	SVC	Y
0127		0GE37,OO-ALC/LGK HILL A	000188	$51,482.00	5895,R414	05/14/2003	$676,243,604.00	SVC	Y
0128		0GE37,OO-ALC/LGK HILL A	000196	$111,004.00	5895,R414	05/21/2003	$676,243,604.00	SVC	Y
0129		0GE37,OO-ALC/LGK HILL A	000199	$350,000.00	R414,R414	05/12/2003	$676,243,604.00	SVC	Y
0130		0GE37,OO-ALC/LGK HILL A	000194	$92,987.00	R414,R414	05/16/2003	$676,243,604.00	SVC	Y
0131		0GE37,OO-ALC/LGK HILL A	000193	$610,704.00	R414,R414	05/20/2003	$676,243,604.00	SVC	Y
0132		0GE37,OO-ALC/LGK HILL A	000278	$189,676.00	R414,R414	09/30/2003	$676,243,604.00	SVC	Y
0133		0GE37,OO-ALC/LGK HILL A	000201	$100,000.00	R414,R414	05/28/2003	$676,243,604.00	SVC	Y
0133	03	0GE60,Ogden ALC/PKXC Hill	000014	($32,000.00)	R414,R414	02/24/2004	$676,243,604.00	SVC	Y
0138		0GE37,OO-ALC/LGK HILL A	000211	$35,984.00	5895,R414	06/17/2003	$676,243,604.00	SVC	Y
0139		0GE37,OO-ALC/LGK HILL A	000212	$126,372.00	5895,R414	07/09/2003	$676,243,604.00	SVC	Y
0140		0GE37,OO-ALC/LGK HILL A	000213	$54,515.00	5895,R414	07/09/2003	$676,243,604.00	SVC	Y
0141	01	0GE37,OO-ALC/LGK HILL A	000182	($289,380.00)	R414,R414	07/15/2004	$676,243,604.00	SVC	Y
0144		0GE37,OO-ALC/LGK HILL A	000238	$357,000.00	R414,R414	08/12/2003	$676,243,604.00	SVC	Y
0144		0GE37,OO-ALC/LGK HILL A	000003	$200,000.00	R414,R414	11/05/2003	$676,243,604.00	SVC	Y
0145		0GE37,OO-ALC/LGK HILL A	000263	$276,590.00	5895,R414	09/23/2003	$676,243,604.00	SVC	Y
0147		0GE37,OO-ALC/LGK HILL A	000264	$213,139.00	5895,R414	09/23/2003	$676,243,604.00	SVC	Y
0148		0GE37,OO-ALC/LGK HILL A	000255	$518,000.00	R414,R414	09/02/2003	$676,243,604.00	SVC	Y
0148	01	0GE37,OO-ALC/LGK HILL A	000076	($60,000.00)	R414,R414	03/11/2004	$676,243,604.00	SVC	Y
0149		0GE37,OO-ALC/LGK HILL A	000267	$86,020.00	5895,R414	09/29/2003	$676,243,604.00	SVC	Y
0153		0GE37,OO-ALC/LGK HILL A	000256	$200,000.00	R414,R414	09/15/2003	$676,243,604.00	SVC	Y
0154		0GE37,OO-ALC/LGK HILL A	000265	$408,534.00	R414,R414	09/25/2003	$676,243,604.00	SVC	Y
0155		0GE37,OO-ALC/LGK HILL A	000247	$500,000.00	R414,R414	09/15/2003	$676,243,604.00	SVC	Y
0157		0GE37,OO-ALC/LGK HILL A	000248	$66,787.00	5895,R414	09/16/2003	$676,243,604.00	SVC	Y
0158		0GE37,OO-ALC/LGK HILL A	000271	$51,447.00	5895,R414	09/29/2003	$676,243,604.00	SVC	Y
0159		0GE37,OO-ALC/LGK HILL A	000270	$173,058.00	5895,R414	09/29/2003	$676,243,604.00	SVC	Y
0161	01	0GE37,OO-ALC/LGK HILL A	000047	$1,174,208.00	R414,R414	02/11/2004	$676,243,604.00	SVC	Y
0161	01	0GE37,OO-ALC/LGK HILL A	000048	$1,828,882.00	R414,R414	02/11/2004	$676,243,604.00	SVC	Y
0161	02	0GE37,OO-ALC/LGK HILL A	000180	$1,763,324.00	R414,R414	07/12/2004	$676,243,604.00	SVC	Y
0161	02	0GE37,OO-ALC/LGK HILL A	000181	$2,169,156.00	R414,R414	07/12/2004	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0163		0GE37,OO-ALC/LGK HILL A	000275	$950,000.00	R414,R414	09/30/2003	$676,243,604.00	SVC	Y
0166		0GE37,OO-ALC/LGK HILL A	000006	$40,758.00	5895,R414	11/12/2003	$676,243,604.00	SVC	Y
0167		0GE37,OO-ALC/LGK HILL A	000031	$100,000.00	R414,R414	10/30/2003	$676,243,604.00	SVC	Y
0168		0GE37,OO-ALC/LGK HILL A	000016	$437,000.00	R414,R414	11/17/2003	$676,243,604.00	SVC	Y
0169		0GE37,OO-ALC/LGK HILL A	000014	$169,255.00	5895,R414	11/14/2003	$676,243,604.00	SVC	Y
0170		0GE37,OO-ALC/LGK HILL A	000018	$696,812.00	R414,R414	12/04/2003	$676,243,604.00	SVC	Y
0171		0GE37,OO-ALC/LGK HILL A	000029	$967,764.00	5895,R414	01/05/2004	$676,243,604.00	SVC	Y
0172		0GE30,Ogden ALC/LGKF Hill	000088	$7,371,000.00	1560,R414	02/05/2004	$676,243,604.00	SVC	Y
0173		0GE37,OO-ALC/LGK HILL A	000027	$77,168.00	R414,R414	12/19/2003	$676,243,604.00	SVC	Y
0175		0GE37,OO-ALC/LGK HILL A	000036	$25,000.00	R414,R414	01/16/2004	$676,243,604.00	SVC	Y
0176		0GE37,OO-ALC/LGK HILL A	000033	$590,000.00	R414,R414	01/12/2004	$676,243,604.00	SVC	Y
0177		0GE37,OO-ALC/LGK HILL A	000035	$100,000.00	R414,R414	01/16/2004	$676,243,604.00	SVC	Y
0179		0GE37,OO-ALC/LGK HILL A	000037	$800,000.00	R414,R414	01/16/2004	$676,243,604.00	SVC	Y
0180		0GE37,OO-ALC/LGK HILL A	000043	$37,956.00	R414,R414	02/10/2004	$676,243,604.00	SVC	Y
0183		0GE37,OO-ALC/LGK HILL A	000055	$445,333.00	R414,R414	02/27/2004	$676,243,604.00	SVC	Y
0184		0GE37,OO-ALC/LGK HILL A	000049	$33,504.00	R414,R414	02/12/2004	$676,243,604.00	SVC	Y
0186		0GE37,OO-ALC/LGK HILL A	000085	$313,089.00	J016,R414	03/23/2004	$676,243,604.00	SVC	Y
0187		0GE37,OO-ALC/LGK HILL A	000044	$200,000.00	1560,R414	02/11/2004	$676,243,604.00	SVC	Y
0188		0GE37,OO-ALC/LGK HILL A	000045	$250,000.00	1560,R414	02/11/2004	$676,243,604.00	SVC	Y
0188		0GE37,OO-ALC/LGK HILL A	000046	$50,000.00	1560,R414	02/11/2004	$676,243,604.00	SVC	Y
0189		0GE37,OO-ALC/LGK HILL A	000061	$98,592.00	R414,R414	02/23/2004	$676,243,604.00	SVC	Y
0189		0GE37,OO-ALC/LGK HILL A	000062	$82,408.00	R414,R414	02/23/2004	$676,243,604.00	SVC	Y
0190	01	0GE37,OO-ALC/LGK HILL A	000064	$441,885.00	1560,R414	02/26/2004	$676,243,604.00	SVC	Y
0200		0GE37,OO-ALC/LGK HILL A	000057	$11,400,878.00	R414,R414	03/01/2004	$676,243,604.00	SVC	Y
0200		0GE37,OO-ALC/LGK HILL A	000058	$12,969,428.00	R414,R414	03/01/2004	$676,243,604.00	SVC	Y
0201		0GE37,OO-ALC/LGK HILL A	000069	$950,928.00	R414,R414	03/05/2004	$676,243,604.00	SVC	Y
0201		0GE37,OO-ALC/LGK HILL A	000070	$1,219,627.00	R414,R414	03/05/2004	$676,243,604.00	SVC	Y
0201		0GE37,OO-ALC/LGK HILL A	000071	$112,664.00	R414,R414	03/05/2004	$676,243,604.00	SVC	Y
0201		0GE37,OO-ALC/LGK HILL A	000072	$364,140.00	R414,R414	03/05/2004	$676,243,604.00	SVC	Y
0202		0GE37,OO-ALC/LGK HILL A	000067	$4,221,089.00	R414,R414	03/05/2004	$676,243,604.00	SVC	Y
0202		0GE37,OO-ALC/LGK HILL A	000068	$2,722,279.00	R414,R414	03/05/2004	$676,243,604.00	SVC	Y
0202	01	0GE37,OO-ALC/LGK HILL A	000093	($585,280.00)	R414,R414	04/08/2004	$676,243,604.00	SVC	Y
0202	01	0GE37,OO-ALC/LGK HILL A	000094	$585,280.00	R414,R414	04/08/2004	$676,243,604.00	SVC	Y
0203		0GE37,OO-ALC/LGK HILL A	000075	$1,962,112.00	R414,R414	03/10/2004	$676,243,604.00	SVC	Y
0204		0GE37,OO-ALC/LGK HILL A	000065	$145,724.00	R414,R414	03/03/2004	$676,243,604.00	SVC	Y
0204		0GE37,OO-ALC/LGK HILL A	000066	$298,211.00	R414,R414	03/03/2004	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0204	01	0GE37,OO-ALC/LGK HILL A	000095	$51,483.00	R414,R414	04/08/2004	$676,243,604.00	SVC	Y
0205		0GE37,OO-ALC/LGK HILL A	000059	$1,181,084.00	R414,R414	03/01/2004	$676,243,604.00	SVC	Y
0205		0GE37,OO-ALC/LGK HILL A	000060	$9,683,338.00	R414,R414	03/01/2004	$676,243,604.00	SVC	Y
0205	01	0GE37,OO-ALC/LGK HILL A	000078	$262,822.00	R414,R414	03/12/2004	$676,243,604.00	SVC	Y
0205	02	0GE37,OO-ALC/LGK HILL A	000092	$85,374.00	R414,R414	04/06/2004	$676,243,604.00	SVC	Y
0205	03	0GE37,OO-ALC/LGK HILL A	000110	$27,879.00	R414,R414	04/19/2004	$676,243,604.00	SVC	Y
0205	04	0GE37,OO-ALC/LGK HILL A	000157	$128,061.00	R414,R414	06/10/2004	$676,243,604.00	SVC	Y
0205	04	0GE37,OO-ALC/LGK HILL A	000158	($27,879.00)	R414,R414	06/10/2004	$676,243,604.00	SVC	Y
0206		0GE37,OO-ALC/LGK HILL A	000112	$280,717.00	R414,R414	04/16/2004	$676,243,604.00	SVC	Y
0210		0GE37,OO-ALC/LGK HILL A	000178	$417,100.00	R414,R414	07/07/2004	$676,243,604.00	SVC	Y
0212		0GE37,OO-ALC/LGK HILL A	000123	$369,985.00	R414,R414	04/26/2004	$676,243,604.00	SVC	Y
0212	01	0GE37,OO-ALC/LGK HILL A	000169	($62,943.00)	R414,R414	06/25/2004	$676,243,604.00	SVC	Y
0214		0GE37,OO-ALC/LGK HILL A	000125	$242,970.00	R414,R414	04/26/2004	$676,243,604.00	SVC	Y
0215		0GE37,OO-ALC/LGK HILL A	000124	$264,246.00	R414,R414	04/26/2004	$676,243,604.00	SVC	Y
0216		0GE37,OO-ALC/LGK HILL A	000117	$255,729.00	R414,R414	04/21/2004	$676,243,604.00	SVC	Y
0217		0GE37,OO-ALC/LGK HILL A	000118	$864,355.00	R414,R414	04/21/2004	$676,243,604.00	SVC	Y
0218		0GE37,OO-ALC/LGK HILL A	000121	$236,337.00	R414,R414	04/26/2004	$676,243,604.00	SVC	Y
0220		0GE37,OO-ALC/LGK HILL A	000088	$497,362.00	R414,R414	03/24/2004	$676,243,604.00	SVC	Y
0222		0GE37,OO-ALC/LGK HILL A	000111	$512,100.00	R414,R414	04/16/2004	$676,243,604.00	SVC	Y
0224	02	0GE37,OO-ALC/LGK HILL A	000097	$36,000.00	R414,R414	04/09/2004	$676,243,604.00	SVC	Y
0224	03	0GE37,OO-ALC/LGK HILL A	000108	$56,000.00	R414,R414	04/16/2004	$676,243,604.00	SVC	Y
0225		0GE37,OO-ALC/LGK HILL A	000074	$4,486,344.00	R414,R414	03/09/2004	$676,243,604.00	SVC	Y
0227		0GE37,OO-ALC/LGK HILL A	000087	$2,100,000.00	R414,R414	03/26/2004	$676,243,604.00	SVC	Y
0228		0GE37,OO-ALC/LGK HILL A	000082	$50,079.00	R414,R414	03/18/2004	$676,243,604.00	SVC	Y
0229		0GE37,OO-ALC/LGK HILL A	000081	$45,000.00	R414,R414	03/18/2004	$676,243,604.00	SVC	Y
0230		0GE37,OO-ALC/LGK HILL A	000086	$693,217.00	J016,R414	03/23/2004	$676,243,604.00	SVC	Y
0231		0GE37,OO-ALC/LGK HILL A	000100	$719,909.00	J016,R414	04/12/2004	$676,243,604.00	SVC	Y
0232		0GE37,OO-ALC/LGK HILL A	000103	$110,034.00	J016,R414	04/12/2004	$676,243,604.00	SVC	Y
0233		0GE37,OO-ALC/LGK HILL A	000104	$40,608.00	J016,R414	04/12/2004	$676,243,604.00	SVC	Y
0234		0GE37,OO-ALC/LGK HILL A	000101	$36,420.00	J016,R414	04/12/2004	$676,243,604.00	SVC	Y
0235		0GE37,OO-ALC/LGK HILL A	000102	$26,323.00	J016,R414	04/12/2004	$676,243,604.00	SVC	Y
0236		0GE37,OO-ALC/LGK HILL A	000096	$2,000,000.00	R414,R414	04/09/2004	$676,243,604.00	SVC	Y
0237		0GE37,OO-ALC/LGK HILL A	000115	$1,500,000.00	1560,R414	04/20/2004	$676,243,604.00	SVC	Y
0238		0GE37,OO-ALC/LGK HILL A	000119	$324,948.00	R414,R414	04/22/2004	$676,243,604.00	SVC	Y
0239		0GE37,OO-ALC/LGK HILL A	000120	$172,000.00	1560,R414	04/23/2004	$676,243,604.00	SVC	Y
0240		0GE37,OO-ALC/LGK HILL A	000122	$28,278.00	J016,R414	04/28/2004	$676,243,604.00	SVC	Y

0G - AF Materiel Command

0242		0GE37,OO-ALC/LGK HILL A	000135	$223,750.00	J016,R414	05/18/2004	$676,243,604.00	SVC	Y
0243		0GE37,OO-ALC/LGK HILL A	000139	$79,206.00	J016,R414	05/21/2004	$676,243,604.00	SVC	Y
0244		0GE37,OO-ALC/LGK HILL A	000137	$250,000.00	R414,R414	05/20/2004	$676,243,604.00	SVC	Y
0245		0GE37,OO-ALC/LGK HILL A	000144	$200,000.00	R414,R414	05/27/2004	$676,243,604.00	SVC	Y
0246		0GE37,OO-ALC/LGK HILL A	000155	$43,002.00	J016,R414	06/03/2004	$676,243,604.00	SVC	Y
0247		0GE37,OO-ALC/LGK HILL A	000177	$606,281.00	J016,R414	07/07/2004	$676,243,604.00	SVC	Y
0249		0GE37,OO-ALC/LGK HILL A	000166	$38,742.00	J016,R414	06/21/2004	$676,243,604.00	SVC	Y
0250		0GE37,OO-ALC/LGK HILL A	000138	$83,613.00	J016,R414	05/21/2004	$676,243,604.00	SVC	Y
0251		0GE37,OO-ALC/LGK HILL A	000162	$237,554.00	R414,R414	06/17/2004	$676,243,604.00	SVC	Y
0252		0GE37,OO-ALC/LGK HILL A	000156	$150,000.00	R414,R414	06/09/2004	$676,243,604.00	SVC	Y
0257		0GE37,OO-ALC/LGK HILL A	000170	$173,404.00	J016,R414	06/29/2004	$676,243,604.00	SVC	Y
SC01		0GU82,ASC/YPK WPAFB	000065	$26,627,667.00	1510,R414	03/31/2003	$676,243,604.00	SVC	Y
SC01	02	0GU82,ASC/YPK WPAFB	000045	$108,632,950.00	1510,R414	01/12/2004	$676,243,604.00	SVC	Y
SC02		0GU82,ASC/YPK WPAFB	000058	$33,400.00	R414,R414	05/02/2002	$676,243,604.00	SVC	Y
SC0201		0GU82,ASC/YPK WPAFB	000060	$32,880.00	R414,R414	05/06/2002	$676,243,604.00	SVC	Y
SC0202		0GU82,ASC/YPK WPAFB	000064	$35,750.00	R414,R414	05/13/2002	$676,243,604.00	SVC	Y
SC0204		0GU82,ASC/YPK WPAFB	000081	$64,390.00	R414,R414	06/06/2002	$676,243,604.00	SVC	Y
SC0205		0GU82,ASC/YPK WPAFB	000082	$33,000.00	R414,R414	06/18/2002	$676,243,604.00	SVC	Y
SC0208		0GU82,ASC/YPK WPAFB	000102	$32,880.00	R414,R414	07/24/2002	$676,243,604.00	SVC	Y
SC0208		0GU82,ASC/YPK WPAFB	000138	$32,880.00	R414,R414	07/24/2002	$676,243,604.00	SVC	Y
SC0211		0GU82,ASC/YPK WPAFB	000114	$68,000.00	R414,R414	08/12/2002	$676,243,604.00	SVC	Y
SC0212		0GU82,ASC/YPK WPAFB	000119	$68,000.00	R414,R414	08/22/2002	$676,243,604.00	SVC	Y
SC0213		0GU82,ASC/YPK WPAFB	000128	$32,880.00	R414,R414	08/29/2002	$676,243,604.00	SVC	Y
SC0214		0GU82,ASC/YPK WPAFB	000132	$50,050.00	R414,R414	09/06/2002	$676,243,604.00	SVC	Y
SC0215		0GU82,ASC/YPK WPAFB	000131	$49,320.00	R414,R414	09/05/2002	$676,243,604.00	SVC	Y
SC0216		0GU82,ASC/YPK WPAFB	000154	$34,250.00	R414,R414	09/26/2002	$676,243,604.00	SVC	Y
SC0216		0GU82,ASC/YPK WPAFB	000155	$34,250.00	R414,R414	09/26/2002	$676,243,604.00	SVC	Y
SC0217		0GU82,ASC/YPK WPAFB	000007	$10,000.00	R414,R414	10/23/2002	$676,243,604.00	SVC	Y
SC0218		0GU82,ASC/YPK WPAFB	000008	$137,000.00	R414,R414	10/29/2002	$676,243,604.00	SVC	Y
SC0219		0GU82,ASC/YPK WPAFB	000009	$33,000.00	R414,R414	10/31/2002	$676,243,604.00	SVC	Y
SC0220		0GU82,ASC/YPK WPAFB	000004	$34,320.00	R414,R414	11/04/2002	$676,243,604.00	SVC	Y
SC0222		0GU01,ASC/PK WPAFB	000001	$57,200.00	R414,R414	11/13/2002	$676,243,604.00	SVC	Y
SC0222		0GU82,ASC/YPK WPAFB	000074	$57,200.00	R414,R414	11/13/2002	$676,243,604.00	SVC	Y
SC0223		0GU82,ASC/YPK WPAFB	000010	$68,500.00	R414,R414	11/15/2002	$676,243,604.00	SVC	Y
SC0223		0GU82,ASC/YPK WPAFB	000011	$68,500.00	R414,R414	11/15/2002	$676,243,604.00	SVC	Y
SC0224		0GU82,ASC/YPK WPAFB	000073	$13,750.00	1510,R414	11/18/2002	$676,243,604.00	SVC	Y

0G - AF Materiel Command

SC0225		0GU82,ASC/YPK WPAFB	000061	$81,515.00	R414,R414	12/09/2002	$676,243,604.00	SVC	Y
SC0225		0GU82,ASC/YPK WPAFB	000062	$1,370.00	R414,R414	12/09/2002	$676,243,604.00	SVC	Y
SC0227		0GU82,ASC/YPK WPAFB	000032	$50,000.00	R414,R414	02/19/2003	$676,243,604.00	SVC	Y
SC0228		0GU82,ASC/YPK WPAFB	000028	$137,000.00	R414,R414	02/24/2003	$676,243,604.00	SVC	Y
SC0229		0GU82,ASC/YPK WPAFB	000060	$11,440.00	R414,R414	03/11/2003	$676,243,604.00	SVC	Y
SC0230		0GU82,ASC/YPK WPAFB	000039	$27,400.00	R414,R414	03/12/2003	$676,243,604.00	SVC	Y
SC0230		0GU82,ASC/YPK WPAFB	000040	$109,600.00	R414,R414	03/12/2003	$676,243,604.00	SVC	Y
SC0233		0GU82,ASC/YPK WPAFB	000041	($33,000.00)	R414,R414	03/18/2003	$676,243,604.00	SVC	Y
SC0234		0GU82,ASC/YPK WPAFB	000043	$44,930.00	R414,R414	03/20/2003	$676,243,604.00	SVC	Y
SC0235		0GU82,ASC/YPK WPAFB	000064	$20,550.00	R414,R414	03/31/2003	$676,243,604.00	SVC	Y
SC03		0GU82,ASC/YPK WPAFB	000053	$1,900,000.00	R414,R414	04/24/2002	$676,243,604.00	SVC	Y
SC03		0GU82,ASC/YPK WPAFB	000054	$200,000.00	R414,R414	04/24/2002	$676,243,604.00	SVC	Y
SC03		0GU82,ASC/YPK WPAFB	000100	$1,900,000.00	R414,R414	04/24/2002	$676,243,604.00	SVC	Y
SC03		0GU82,ASC/YPK WPAFB	000101	$200,000.00	R414,R414	04/24/2002	$676,243,604.00	SVC	Y
SC04		0GU82,ASC/YPK WPAFB	000066	$6,000,000.00	R414,R414	05/10/2002	$676,243,604.00	SVC	Y
SC04	08	0GU82,ASC/YPK WPAFB	000127	($40,000.00)	1510,R414	06/17/2004	$676,243,604.00	SVC	Y
SC0406		0GU82,ASC/YPK WPAFB	000104	($2,855,834.00)	1510,R414	06/04/2003	$676,243,604.00	SVC	Y
SC05		0GU82,ASC/YPK WPAFB	000063	$637,000.00	R414,R414	05/15/2002	$676,243,604.00	SVC	Y
SC05	06	0GU82,ASC/YPK WPAFB	000126	($14,000.00)	1510,R414	06/17/2004	$676,243,604.00	SVC	Y
SC0503		0GU82,ASC/YPK WPAFB	000022	$24,947.00	1510,R414	01/10/2003	$676,243,604.00	SVC	Y
SC0505		0GU82,ASC/YPK WPAFB	000116	($320,000.00)	1510,R414	06/24/2003	$676,243,604.00	SVC	Y
SC07		0GU82,ASC/YPK WPAFB	000129	$2,354,499.00	R414,R414	09/03/2002	$676,243,604.00	SVC	Y
SC07		0GU82,ASC/YPK WPAFB	000130	$348,500.00	R414,R414	09/03/2002	$676,243,604.00	SVC	Y
SC0702		0GU82,ASC/YPK WPAFB	000057	$528,500.00	R414,R414	01/15/2003	$676,243,604.00	SVC	Y
SC0703		0GU82,ASC/YPK WPAFB	000087	$388,580.00	R414,R414	04/25/2003	$676,243,604.00	SVC	Y
SC0703		0GU82,ASC/YPK WPAFB	000088	$1,254,874.00	R414,R414	04/25/2003	$676,243,604.00	SVC	Y
SC08		0GU82,ASC/YPK WPAFB	000117	$4,382,500.00	R414,R414	08/12/2002	$676,243,604.00	SVC	Y
SC08	04	0GU82,ASC/YPK WPAFB	000001	$1,829,751.00	R414,R414	11/10/2003	$676,243,604.00	SVC	Y
SC08	05	0GU82,ASC/YPK WPAFB	000044	$1,375,155.00	R414,R414	12/19/2003	$676,243,604.00	SVC	Y
SC0802		0GU82,ASC/YPK WPAFB	000141	$504,526.00	R414,R414	08/22/2003	$676,243,604.00	SVC	Y
SC09		0GU82,ASC/YPK WPAFB	000012	$434,250.00	R414,R414	10/25/2002	$676,243,604.00	SVC	Y
SC09		0GU82,ASC/YPK WPAFB	000013	$501,750.00	R414,R414	10/25/2002	$676,243,604.00	SVC	Y
SC0901		0GU82,ASC/YPK WPAFB	000102	$181,081.00	R414,R414	06/04/2003	$676,243,604.00	SVC	Y
SC0901		0GU82,ASC/YPK WPAFB	000103	$205,574.00	R414,R414	06/04/2003	$676,243,604.00	SVC	Y
SC11		0GU82,ASC/YPK WPAFB	000058	$247,380.00	R414,R414	03/31/2003	$676,243,604.00	SVC	Y
SC12		0GU82,ASC/YPK WPAFB	000115	$483,000.00	R414,R414	08/15/2002	$676,243,604.00	SVC	Y

0G - AF Materiel Command

SC12	03	0GU82,ASC/YPK WPAFB	000089	$84,000.00	R414,R414	03/18/2004	$676,243,604.00	SVC	Y
SC13		0GU82,ASC/YPK WPAFB	000151	$350,000.00	R414,R414	09/27/2002	$676,243,604.00	SVC	Y
SC14		0GU82,ASC/YPK WPAFB	000153	$349,950.00	R414,R414	09/26/2002	$676,243,604.00	SVC	Y
SC15		0GU82,ASC/YPK WPAFB	000063	$93,795.00	R414,R414	12/16/2002	$676,243,604.00	SVC	Y
SC1502		0GU82,ASC/YPK WPAFB	000153	($35,000.00)	R414,R414	08/27/2003	$676,243,604.00	SVC	Y
SC16		0GU82,ASC/YPK WPAFB	000055	$252,413.00	R414,R414	01/14/2003	$676,243,604.00	SVC	Y
SC16		0GU82,ASC/YPK WPAFB	000056	$300,000.00	R414,R414	01/14/2003	$676,243,604.00	SVC	Y
SC16	06	0GU82,ASC/YPK WPAFB	000005	$71,000.00	R414,R414	11/10/2003	$676,243,604.00	SVC	Y
SC16	07	0GU82,ASC/YPK WPAFB	000124	($140,107.00)	1510,R414	06/21/2004	$676,243,604.00	SVC	Y
SC16	07	0GU82,ASC/YPK WPAFB	000125	($72,893.00)	1510,R414	06/21/2004	$676,243,604.00	SVC	Y
SC1601		0GU82,ASC/YPK WPAFB	000059	$150,587.00	R414,R414	04/01/2003	$676,243,604.00	SVC	Y
SC1602		0GU82,ASC/YPK WPAFB	000081	$619,831.00	R414,R414	05/08/2003	$676,243,604.00	SVC	Y
SC1602		0GU82,ASC/YPK WPAFB	000082	$469,169.00	R414,R414	05/08/2003	$676,243,604.00	SVC	Y
SC17		0GU82,ASC/YPK WPAFB	000033	$1,800,000.00	R414,R414	02/24/2003	$676,243,604.00	SVC	Y
SC17	03	0GU82,ASC/YPK WPAFB	000062	$350,000.00	R414,R414	01/27/2004	$676,243,604.00	SVC	Y
SC17	03	0GU82,ASC/YPK WPAFB	000063	$2,100,000.00	R414,R414	01/27/2004	$676,243,604.00	SVC	Y
SC17	04	0GU82,ASC/YPK WPAFB	000139	$300,000.00	R414,R414	06/16/2004	$676,243,604.00	SVC	Y
SC1701		0GU82,ASC/YPK WPAFB	000079	$460,000.00	R414,R414	05/08/2003	$676,243,604.00	SVC	Y
SC1701		0GU82,ASC/YPK WPAFB	000080	$300,000.00	R414,R414	05/08/2003	$676,243,604.00	SVC	Y
SC18		0GU82,ASC/YPK WPAFB	000029	$29,533,518.00	R414,R414	02/20/2003	$676,243,604.00	SVC	Y
SC19		0GU82,ASC/YPK WPAFB	000030	$405,300.00	1510,R414	02/24/2003	$676,243,604.00	SVC	Y
SC19		0GU82,ASC/YPK WPAFB	000031	$810,168.00	1510,R414	02/24/2003	$676,243,604.00	SVC	Y
SC19	03	0GU82,ASC/YPK WPAFB	000015	$70,025.00	1510,R414	12/05/2003	$676,243,604.00	SVC	Y
SC19	03	0GU82,ASC/YPK WPAFB	000016	$239,975.00	1510,R414	12/05/2003	$676,243,604.00	SVC	Y
SC19	04	0GU82,ASC/YPK WPAFB	000110	$100,000.00	1510,R414	04/15/2004	$676,243,604.00	SVC	Y
SC23	35	0GU82,ASC/YPK WPAFB	000039	$34,100.00	1510,R414	12/24/2003	$676,243,604.00	SVC	Y
SC2303		0GU82,ASC/YPK WPAFB	000092	$8,500.00	L016,R414	04/23/2003	$676,243,604.00	SVC	Y
SC2309		0GU82,ASC/YPK WPAFB	000107	$69,500.00	R414,R414	06/09/2003	$676,243,604.00	SVC	Y
SC24		0GU82,ASC/YPK WPAFB	000173	$1,784,687.00	R414,R414	09/30/2003	$676,243,604.00	SVC	Y
SC25		0GU82,ASC/YPK WPAFB	000090	$1,400,000.00	7030,R414	04/29/2003	$676,243,604.00	SVC	Y
SC27		0GU82,ASC/YPK WPAFB	000152	$450,000.00	R414,R414	08/27/2003	$676,243,604.00	SVC	Y
SC28		0GU82,ASC/YPK WPAFB	000128	$250,000.00	R414,R414	08/12/2003	$676,243,604.00	SVC	Y
SC29		0GU82,ASC/YPK WPAFB	000047	$1,047,500.00	R414,R414	01/15/2004	$676,243,604.00	SVC	Y
SC29	01	0GU82,ASC/YPK WPAFB	000120	$2,212,500.00	R414,R414	05/17/2004	$676,243,604.00	SVC	Y
SC30		0GU82,ASC/YPK WPAFB	000171	$100,000.00	R414,R414	09/29/2003	$676,243,604.00	SVC	Y
SC30	02	0GU82,ASC/YPK WPAFB	000141	($15,000.00)	1510,R414	06/17/2004	$676,243,604.00	SVC	Y

0G - AF Materiel Command

SC31		0GU82,ASC/YPK WPAFB	000159	$2,713,000.00	R414,R414	09/19/2003	$676,243,604.00	SVC	Y
SC33		0GU82,ASC/YPK WPAFB	000147	$1,236,273.00	1510,R414	07/01/2004	$676,243,604.00	SVC	Y
SC35		0GU82,ASC/YPK WPAFB	000030	$8,209.00	1510,R414	12/05/2003	$676,243,604.00	SVC	Y
SC38		0GU82,ASC/YPK WPAFB	000036	$1,488,417.00	1510,R414	12/24/2003	$676,243,604.00	SVC	Y
SC38	01	0GU82,ASC/YPK WPAFB	000090	$250,000.00	1510,R414	03/24/2004	$676,243,604.00	SVC	Y
SC39		0GU82,ASC/YPK WPAFB	000058	$200,000.00	1510,R414	02/06/2004	$676,243,604.00	SVC	Y
SC39		0GU82,ASC/YPK WPAFB	000059	$2,107,025.00	1510,R414	02/06/2004	$676,243,604.00	SVC	Y
SC42		0GU82,ASC/YPK WPAFB	000048	$188,000.00	R414,R414	01/14/2004	$676,243,604.00	SVC	Y
SC42	01	0GU82,ASC/YPK WPAFB	000094	$100,000.00	R414,R414	03/25/2004	$676,243,604.00	SVC	Y
SC42	03	0GU82,ASC/YPK WPAFB	000133	($50,000.00)	R414,R414	05/28/2004	$676,243,604.00	SVC	Y
SC45		0GU82,ASC/YPK WPAFB	000070	$200,000.00	1510,R414	02/26/2004	$676,243,604.00	SVC	Y
SC46		0GU82,ASC/YPK WPAFB	000095	$407,300.00	1510,R414	03/31/2004	$676,243,604.00	SVC	Y
SC47		0GU82,ASC/YPK WPAFB	000096	$415,000.00	1510,R414	03/15/2004	$676,243,604.00	SVC	Y
SC48		0GU82,ASC/YPK WPAFB	000097	$18,360.00	1510,R414	03/18/2004	$676,243,604.00	SVC	Y
SC48		0GU82,ASC/YPK WPAFB	000098	$35,280.00	1510,R414	03/18/2004	$676,243,604.00	SVC	Y
SC48	01	0GU82,ASC/YPK WPAFB	000099	$36,750.00	1510,R414	03/19/2004	$676,243,604.00	SVC	Y
SC48	02	0GU82,ASC/YPK WPAFB	000100	$68,850.00	1510,R414	03/23/2004	$676,243,604.00	SVC	Y
SC48	03	0GU82,ASC/YPK WPAFB	000101	$36,720.00	1510,R414	03/25/2004	$676,243,604.00	SVC	Y
SC48	04	0GU82,ASC/YPK WPAFB	000115	$33,660.00	1510,R414	04/14/2004	$676,243,604.00	SVC	Y
SC48	06	0GU82,ASC/YPK WPAFB	000132	$22,950.00	1510,R414	06/08/2004	$676,243,604.00	SVC	Y
SC48	07	0GU82,ASC/YPK WPAFB	000123	($18,360.00)	1510,R414	06/21/2004	$676,243,604.00	SVC	Y
SC48	08	0GU82,ASC/YPK WPAFB	000143	$30,800.00	1510,R414	06/17/2004	$676,243,604.00	SVC	Y
SC48	09	0GU82,ASC/YPK WPAFB	000122	$22,950.00	1510,R414	06/18/2004	$676,243,604.00	SVC	Y
SC49		0GU82,ASC/YPK WPAFB	000111	$1,100,000.00	1510,R414	04/23/2004	$676,243,604.00	SVC	Y
SC50		0GU82,ASC/YPK WPAFB	000112	$300,000.00	1510,R414	04/14/2004	$676,243,604.00	SVC	Y
SC51		0GU82,ASC/YPK WPAFB	000113	$200,000.00	R414,R414	04/23/2004	$676,243,604.00	SVC	Y
SC52		0GU82,ASC/YPK WPAFB	000114	$1,000,000.00	R414,R414	04/23/2004	$676,243,604.00	SVC	Y
SC53		0GU82,ASC/YPK WPAFB	000116	$22,995.00	R414,R414	04/29/2004	$676,243,604.00	SVC	Y
SC53		0GU82,ASC/YPK WPAFB	000117	$42,529.00	R414,R414	04/29/2004	$676,243,604.00	SVC	Y
SC54		0GU82,ASC/YPK WPAFB	000118	$1,222,470.00	1510,R414	05/04/2004	$676,243,604.00	SVC	Y
SC55		0GU82,ASC/YPK WPAFB	000138	$184,182.00	R414,R414	06/04/2004	$676,243,604.00	SVC	Y
SC56		0GU82,ASC/YPK WPAFB	000146	$550,000.00	K028,R414	07/02/2004	$676,243,604.00	SVC	Y
SC92		0GU82,ASC/YPK WPAFB	000134	$400,000.00	1510,R414	06/25/2004	$676,243,604.00	SVC	Y

$676,243,604.00

0G - AF Materiel Command

F4262001D0069

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE35,OO-ALC/LFK HILL A	000159	$434,417.00	1510,1510	08/20/2002	$14,825,874.00	S&OS	N
0003	0GE35,OO-ALC/LFK HILL A	000116	$2,534,302.00	1560,1510	05/15/2003	$14,825,874.00	S&OS	N
0003	0GE35,OO-ALC/LFK HILL A	000165	$2,534,302.00	1560,1510	05/15/2003	$14,825,874.00	S&OS	N
0004	0GE35,OO-ALC/LFK HILL A	000011	$820,846.00	1560,1510	11/20/2003	$14,825,874.00	S&OS	N
0004	0GE35,OO-ALC/LFK HILL A	000139	$820,846.00	1560,1510	11/20/2003	$14,825,874.00	S&OS	N
0005	0GE35,OO-ALC/LFK HILL A	000104	$178,161.00	1560,1510	04/23/2004	$14,825,874.00	S&OS	N
0006	0GE35,OO-ALC/LFK HILL A	000123	$7,503,000.00	1560,1510	05/19/2004	$14,825,874.00	S&OS	N

$14,825,874.00

F4262001D0076

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE30,Ogden ALC/LGKF Hill	000288	$0.00	R414,R414	08/12/2002	$60,582,052.00	SVC	Y
0001	0GE37,OO-ALC/LGK HILL A	000111	$851,278.00	R414,R414	02/28/2002	$60,582,052.00	SVC	Y
0001	0GE30,Ogden ALC/LGKF Hill	000123	$996,086.00	R414,R414	02/28/2002	$60,582,052.00	SVC	Y
0002	0GE37,OO-ALC/LGK HILL A	000110	$246,141.00	R414,R414	02/28/2002	$60,582,052.00	SVC	Y
0003	0GE30,Ogden ALC/LGKF Hill	000229	$37,000.00	R414,R414	06/07/2002	$60,582,052.00	SVC	Y
0004	0GE30,Ogden ALC/LGKF Hill	000254	$102,000.00	R414,R414	07/08/2002	$60,582,052.00	SVC	Y
000401	0GE30,Ogden ALC/LGKF Hill	000334	$100,000.00	R414,R414	09/25/2002	$60,582,052.00	SVC	Y
0005	0GE30,Ogden ALC/LGKF Hill	000267	$30,000.00	5998,R414	07/24/2002	$60,582,052.00	SVC	Y
0006	0GE30,Ogden ALC/LGKF Hill	000269	$26,796.00	1270,R414	07/25/2002	$60,582,052.00	SVC	Y
0009	0GE37,OO-ALC/LGK HILL A	000307	$190,000.00	R414,R414	09/12/2002	$60,582,052.00	SVC	Y
000901	0GE37,OO-ALC/LGK HILL A	000180	$100,000.00	R414,R414	05/14/2003	$60,582,052.00	SVC	Y
0010	0GE30,Ogden ALC/LGKF Hill	000327	$202,266.00	R414,R414	09/23/2002	$60,582,052.00	SVC	Y
0011	0GE30,Ogden ALC/LGKF Hill	000335	$466,409.00	R414,R414	09/26/2002	$60,582,052.00	SVC	Y
0012	0GE30,Ogden ALC/LGKF Hill	000332	$2,443,000.00	R414,R414	09/24/2002	$60,582,052.00	SVC	Y
0013	0GE30,Ogden ALC/LGKF Hill	000337	$6,638,000.00	R414,R414	09/26/2002	$60,582,052.00	SVC	Y
0014	0GE30,Ogden ALC/LGKF Hill	000329	$310,998.00	R414,R414	09/24/2002	$60,582,052.00	SVC	Y
0016	0GE30,Ogden ALC/LGKF Hill	000065	$341,059.00	R414,R414	02/13/2003	$60,582,052.00	SVC	Y
0017	0GE30,Ogden ALC/LGKF Hill	000068	$203,112.00	R414,R414	02/18/2003	$60,582,052.00	SVC	Y
0018	0GE30,Ogden ALC/LGKF Hill	000074	$307,267.00	R414,R414	02/21/2003	$60,582,052.00	SVC	Y
0019	0GE30,Ogden ALC/LGKF Hill	000067	$147,921.00	R414,R414	02/18/2003	$60,582,052.00	SVC	Y

0G - AF Materiel Command

0021		0GE37,OO-ALC/LGK HILL A	000052	$160,000.00	R414,R414	01/09/2003	$60,582,052.00	SVC	Y
0021	03	0GE37,OO-ALC/LGK HILL A	000107	$38,000.00	R414,R414	04/12/2004	$60,582,052.00	SVC	Y
0022		0GE30,Ogden ALC/LGKF Hill	000102	$283,516.00	R414,R414	03/24/2003	$60,582,052.00	SVC	Y
0022	03	0GE30,Ogden ALC/LGKF Hill	000180	($83,504.00)	R414,R414	06/18/2004	$60,582,052.00	SVC	Y
0023		0GE30,Ogden ALC/LGKF Hill	000076	$245,920.00	R414,R414	02/26/2003	$60,582,052.00	SVC	Y
0024		0GE30,Ogden ALC/LGKF Hill	000088	$898,600.00	R414,R414	03/06/2003	$60,582,052.00	SVC	Y
0024		0GE37,OO-ALC/LGK HILL A	000113	$1,005,760.00	R414,R414	03/06/2003	$60,582,052.00	SVC	Y
0025		0GE30,Ogden ALC/LGKF Hill	000101	$26,205.00	R414,R414	03/20/2003	$60,582,052.00	SVC	Y
0026		0GE37,OO-ALC/LGK HILL A	000189	$11,592,885.00	5985,R414	05/15/2003	$60,582,052.00	SVC	Y
0027		0GE30,Ogden ALC/LGKF Hill	000111	$4,117,345.00	R414,R414	04/04/2003	$60,582,052.00	SVC	Y
0028		0GE30,Ogden ALC/LGKF Hill	000097	$946,890.00	R414,R414	03/17/2003	$60,582,052.00	SVC	Y
0028	02	0GE30,Ogden ALC/LGKF Hill	000031	$1,295,226.00	R414,R414	11/18/2003	$60,582,052.00	SVC	Y
0029		0GE30,Ogden ALC/LGKF Hill	000099	$79,000.00	R414,R414	03/21/2003	$60,582,052.00	SVC	Y
0030		0GE30,Ogden ALC/LGKF Hill	000103	$174,761.00	R414,R414	02/01/2003	$60,582,052.00	SVC	Y
0031		0GE30,Ogden ALC/LGKF Hill	000143	$4,538,000.00	R414,R414	05/22/2003	$60,582,052.00	SVC	Y
0032		0GE30,Ogden ALC/LGKF Hill	000142	$50,000.00	R414,R414	05/21/2003	$60,582,052.00	SVC	Y
0033		0GE37,OO-ALC/LGK HILL A	000221	$147,465.00	R414,R414	07/24/2003	$60,582,052.00	SVC	Y
0034		0GE37,OO-ALC/LGK HILL A	000240	$63,000.00	R414,R414	08/21/2003	$60,582,052.00	SVC	Y
0035		0GE30,Ogden ALC/LGKF Hill	000232	$39,000.00	5985,R414	09/25/2003	$60,582,052.00	SVC	Y
0036		0GE37,OO-ALC/LGK HILL A	000266	$72,207.00	R414,R414	09/26/2003	$60,582,052.00	SVC	Y
0037		0GE30,Ogden ALC/LGKF Hill	000242	$9,999,918.00	R414,R414	09/29/2003	$60,582,052.00	SVC	Y
0038		0GE37,OO-ALC/LGK HILL A	000019	$167,000.00	R414,R414	12/04/2003	$60,582,052.00	SVC	Y
0038	02	0GE37,OO-ALC/LGK HILL A	000106	$350,000.00	R414,R414	04/09/2004	$60,582,052.00	SVC	Y
0039		0GE37,OO-ALC/LGK HILL A	000022	$305,697.00	R414,R414	12/18/2003	$60,582,052.00	SVC	Y
0039		0GE30,Ogden ALC/LGKF Hill	000051	$266,448.00	R414,R414	12/18/2003	$60,582,052.00	SVC	Y
0040		0GE30,Ogden ALC/LGKF Hill	000082	$311,937.00	R414,R414	01/30/2004	$60,582,052.00	SVC	Y
0041		0GE37,OO-ALC/LGK HILL A	000051	$67,713.00	R414,R414	02/13/2004	$60,582,052.00	SVC	Y
0042		0GE30,Ogden ALC/LGKF Hill	000105	$225,996.00	R414,R414	03/01/2004	$60,582,052.00	SVC	Y
0043		0GE37,OO-ALC/LGK HILL A	000073	$1,019,223.00	R414,R414	03/04/2004	$60,582,052.00	SVC	Y
0043		0GE30,Ogden ALC/LGKF Hill	000113	$876,976.00	R414,R414	03/04/2004	$60,582,052.00	SVC	Y
0044		0GE30,Ogden ALC/LGKF Hill	000143	$6,433,500.00	R414,R414	04/27/2004	$60,582,052.00	SVC	Y
0045		0GE37,OO-ALC/LGK HILL A	000130	$94,000.00	R414,R414	05/13/2004	$60,582,052.00	SVC	Y
0046		0GE37,OO-ALC/LGK HILL A	000129	$371,268.00	R414,R414	05/10/2004	$60,582,052.00	SVC	Y
0047		0GE30,Ogden ALC/LGKF Hill	000154	$50,000.00	R414,R414	05/13/2004	$60,582,052.00	SVC	Y
0048		0GE37,OO-ALC/LGK HILL A	000131	$135,832.00	R414,R414	05/13/2004	$60,582,052.00	SVC	Y
0050		0GE37,OO-ALC/LGK HILL A	000164	$351,431.00	R414,R414	06/18/2004	$60,582,052.00	SVC	Y

0G - AF Materiel Command

0051		0GE30,Ogden ALC/LGKF Hill	000194	$42,000.00	R414,R414	06/24/2004	$60,582,052.00	SVC	Y

$60,582,052.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GE35,OO-ALC/LFK HILL A	000016	$91,001.00	R414,R414	11/28/2001	$7,501,243.00	SVC	N
0002		0GE35,OO-ALC/LFK HILL A	000031	$93,001.00	R414,R414	01/10/2002	$7,501,243.00	SVC	N
0003		0GE35,OO-ALC/LFK HILL A	000062	$98,501.00	R414,R414	03/05/2002	$7,501,243.00	SVC	N
0004		0GE35,OO-ALC/LFK HILL A	000106	$93,501.00	R414,R414	05/22/2002	$7,501,243.00	SVC	N
0005		0GE35,OO-ALC/LFK HILL A	000115	$701,100.00	R414,R414	06/06/2002	$7,501,243.00	SVC	N
000507		0GE35,OO-ALC/LFK HILL A	000057	$200,000.00	R414,R414	02/06/2003	$7,501,243.00	SVC	N
000507		0GE35,OO-ALC/LFK HILL A	000166	$200,000.00	R414,R414	02/06/2003	$7,501,243.00	SVC	N
0006		0GE35,OO-ALC/LFK HILL A	000100	$240,540.00	R414,R414	04/10/2003	$7,501,243.00	SVC	N
000602		0GE35,OO-ALC/LFK HILL A	000159	$29,568.00	R414,R414	07/14/2003	$7,501,243.00	SVC	N
0007		0GE35,OO-ALC/LFK HILL A	000112	$300,626.00	R414,R414	05/12/2003	$7,501,243.00	SVC	N
000701		0GE35,OO-ALC/LFK HILL A	000192	$29,568.00	R414,R414	08/19/2003	$7,501,243.00	SVC	N
0008		0GE35,OO-ALC/LFK HILL A	000122	$335,864.00	R414,R414	05/22/2003	$7,501,243.00	SVC	N
0008	02	0GE35,OO-ALC/LFK HILL A	000025	$153,782.00	R414,R414	10/17/2003	$7,501,243.00	SVC	N
0009		0GE35,OO-ALC/LFK HILL A	000149	$395,847.00	R414,R414	06/22/2003	$7,501,243.00	SVC	N
0010		0GE35,OO-ALC/LFK HILL A	000204	$617,209.00	R414,R414	09/04/2003	$7,501,243.00	SVC	N
0011		0GE35,OO-ALC/LFK HILL A	000255	$100,000.00	R414,R414	09/18/2003	$7,501,243.00	SVC	N
0011	02	0GE35,OO-ALC/LFK HILL A	000022	$210,000.00	R414,R414	11/26/2003	$7,501,243.00	SVC	N
0012		0GE35,OO-ALC/LFK HILL A	000021	$624,201.00	R414,R414	10/28/2003	$7,501,243.00	SVC	N
0013		0GE35,OO-ALC/LFK HILL A	000037	$397,130.00	R414,R414	12/22/2003	$7,501,243.00	SVC	N
0014		0GE35,OO-ALC/LFK HILL A	000036	$471,500.00	R414,R414	12/31/2003	$7,501,243.00	SVC	N
0014	02	0GE35,OO-ALC/LFK HILL A	000084	$158,124.00	R414,R414	03/24/2004	$7,501,243.00	SVC	N
0015		0GE35,OO-ALC/LFK HILL A	000047	$40,000.00	R414,R414	01/14/2004	$7,501,243.00	SVC	N
0016		0GE35,OO-ALC/LFK HILL A	000059	$660,214.00	R414,R414	02/03/2004	$7,501,243.00	SVC	N
0017		0GE35,OO-ALC/LFK HILL A	000058	$256,000.00	R414,R414	02/03/2004	$7,501,243.00	SVC	N
0019		0GE35,OO-ALC/LFK HILL A	000122	$658,892.00	R414,R414	05/19/2004	$7,501,243.00	SVC	N
0021		0GE35,OO-ALC/LFK HILL A	000156	$345,074.00	1115,R414	07/16/2004	$7,501,243.00	SVC	N

$7,501,243.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GE35,OO-ALC/LFK HILL A	000036	$186,100.00	R414,R414	01/30/2002	$4,210,848.00	SVC	N
000101		0GE35,OO-ALC/LFK HILL A	000118	$60,000.00	R414,R414	06/10/2002	$4,210,848.00	SVC	N
000102		0GE35,OO-ALC/LFK HILL A	000147	$45,000.00	R414,R414	08/05/2002	$4,210,848.00	SVC	N
0002		0GE35,OO-ALC/LFK HILL A	000119	$226,100.00	R414,R414	06/10/2002	$4,210,848.00	SVC	N
000201		0GE35,OO-ALC/LFK HILL A	000169	$45,000.00	R414,R414	09/18/2002	$4,210,848.00	SVC	N
000202		0GE35,OO-ALC/LFK HILL A	000041	$40,000.00	R414,R414	01/14/2003	$4,210,848.00	SVC	N
000202		0GE35,OO-ALC/LFK HILL A	000167	$40,000.00	R414,R414	01/14/2003	$4,210,848.00	SVC	N
0003		0GE35,OO-ALC/LFK HILL A	000168	$306,100.00	R414,R414	09/18/2002	$4,210,848.00	SVC	N
0004		0GE35,OO-ALC/LFK HILL A	000061	$50,000.00	R414,R414	02/20/2003	$4,210,848.00	SVC	N
0004		0GE35,OO-ALC/LFK HILL A	000168	$50,000.00	R414,R414	02/20/2003	$4,210,848.00	SVC	N
0005		0GE35,OO-ALC/LFK HILL A	000120	$242,482.00	R414,R414	05/15/2003	$4,210,848.00	SVC	N
000501		0GE35,OO-ALC/LFK HILL A	000231	$100,000.00	R414,R414	09/30/2003	$4,210,848.00	SVC	N
0006		0GE35,OO-ALC/LFK HILL A	000142	$232,482.00	R414,R414	06/22/2003	$4,210,848.00	SVC	N
000601		0GE35,OO-ALC/LFK HILL A	000217	($232,482.00)	R414,R414	09/17/2003	$4,210,848.00	SVC	N
0007		0GE35,OO-ALC/LFK HILL A	000201	$159,517.00	R414,R414	08/28/2003	$4,210,848.00	SVC	N
0007	01	0GE35,OO-ALC/LFK HILL A	000046	$65,000.00	R414,R414	01/12/2004	$4,210,848.00	SVC	N
0008		0GE35,OO-ALC/LFK HILL A	000014	$744,190.00	R414,R414	11/25/2003	$4,210,848.00	SVC	N
0008	01	0GE35,OO-ALC/LFK HILL A	000075	$100,000.00	R414,R414	03/17/2004	$4,210,848.00	SVC	N
0008	02	0GE35,OO-ALC/LFK HILL A	000115	$150,000.00	R414,R414	05/11/2004	$4,210,848.00	SVC	N
0009		0GE35,OO-ALC/LFK HILL A	000054	$124,080.00	R414,R414	01/23/2004	$4,210,848.00	SVC	N
0009	01	0GE35,OO-ALC/LFK HILL A	000082	$173,000.00	R414,R414	03/18/2004	$4,210,848.00	SVC	N
0010		0GE35,OO-ALC/LFK HILL A	000053	$769,034.00	R414,R414	01/23/2004	$4,210,848.00	SVC	N
0010	03	0GE35,OO-ALC/LFK HILL A	000160	$100,000.00	R414,R414	03/30/2004	$4,210,848.00	SVC	N
0011		0GE35,OO-ALC/LFK HILL A	000218	$100,000.00	R414,R414	09/18/2003	$4,210,848.00	SVC	N
0011		0GE35,OO-ALC/LFK HILL A	000102	$102,763.00	R414,R414	04/21/2004	$4,210,848.00	SVC	N

$4,210,848.00

F4262003C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE37,OO-ALC/LGK HILL A	000030	$2,093,550.00	L015,L015	11/20/2002	$2,093,550.00	SVC	N

0G - AF Materiel Command

$2,093,550.00

F4262003C0018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE30,Ogden ALC/LGKF Hill	000107	$3,641,806.00	R425,R425	03/28/2003	$3,667,330.00	SVC	Y
P00001	0GE30,Ogden ALC/LGKF Hill	000135	$25,524.00	R425,R425	04/29/2003	$3,667,330.00	SVC	Y

$3,667,330.00

F4262003C0024

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE37,OO-ALC/LGK HILL A	000049	$2,408,095.00	R414,R414	01/03/2003	$2,408,095.00	SVC	N

$2,408,095.00

F4262003C0066

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE30,Ogden ALC/LGKF Hill	000175	$1,005,000.00	R425,R425	05/27/2003	$1,005,000.00	SVC	N

$1,005,000.00

F4262003D0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE30,Ogden ALC/LGKF Hill	000089	$3,225,806.00	R426,R426	01/01/2003	$16,301,391.00	SVC	N
0002	0GE30,Ogden ALC/LGKF Hill	000218	$625,000.00	R425,R426	03/13/2003	$16,301,391.00	SVC	N
0004	0GE30,Ogden ALC/LGKF Hill	000147	$545,418.00	R425,R426	05/22/2003	$16,301,391.00	SVC	N
0005	0GE30,Ogden ALC/LGKF Hill	000141	$213,229.00	R425,R426	05/20/2003	$16,301,391.00	SVC	N
0006	0GE30,Ogden ALC/LGKF Hill	000123	$202,298.00	R425,R426	04/16/2003	$16,301,391.00	SVC	N
0007	0GE30,Ogden ALC/LGKF Hill	000129	$45,000.00	R425,R426	04/22/2003	$16,301,391.00	SVC	N
0008	0GE30,Ogden ALC/LGKF Hill	000166	$362,700.00	R425,R426	07/03/2003	$16,301,391.00	SVC	N
0009	0GE30,Ogden ALC/LGKF Hill	000165	$750,000.00	R425,R426	07/03/2003	$16,301,391.00	SVC	N
0010	0GE30,Ogden ALC/LGKF Hill	000168	$300,000.00	R425,R426	07/07/2003	$16,301,391.00	SVC	N

0G - AF Materiel Command

0011	0GE30,Ogden ALC/LGKF Hill	000213	$995,750.00	R425,R426	09/11/2003	$16,301,391.00	SVC	N
0012	0GE30,Ogden ALC/LGKF Hill	000023	$178,020.00	R425,R426	11/17/2003	$16,301,391.00	SVC	N
0016	0GE37,OO-ALC/LGK HILL A	000172	$532,854.00	R425,R426	06/21/2004	$16,301,391.00	SVC	N
0017	0GE37,OO-ALC/LGK HILL A	000098	$250,704.00	R425,R426	03/01/2004	$16,301,391.00	SVC	N
0018	0GE30,Ogden ALC/LGKF Hill	000115	$178,020.00	R425,R426	03/08/2004	$16,301,391.00	SVC	N
0019	0GE37,OO-ALC/LGK HILL A	000091	$750,000.00	R425,R426	04/01/2004	$16,301,391.00	SVC	N
0020	0GE37,OO-ALC/LGK HILL A	000090	$5,062,245.00	R425,R426	03/19/2004	$16,301,391.00	SVC	N
0021	0GE37,OO-ALC/LGK HILL A	000089	$446,764.00	R425,R426	04/01/2004	$16,301,391.00	SVC	N
0023	0GE37,OO-ALC/LGK HILL A	000099	$50,000.00	R425,R426	04/08/2004	$16,301,391.00	SVC	N
0024	0GE37,OO-ALC/LGK HILL A	000114	$300,000.00	R425,R426	04/19/2004	$16,301,391.00	SVC	N
0025	0GE37,OO-ALC/LGK HILL A	000113	$689,000.00	R425,R426	04/19/2004	$16,301,391.00	SVC	N
0027	0GE37,OO-ALC/LGK HILL A	000142	$83,583.00	R425,R426	05/19/2004	$16,301,391.00	SVC	N
0028	0GE37,OO-ALC/LGK HILL A	000171	$515,000.00	R425,R426	06/29/2004	$16,301,391.00	SVC	N

$16,301,391.00

F4262003D0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE30,Ogden ALC/LGKF Hill	000229	$1,666,817.00	R414,R414	09/25/2003	$1,853,199.00	SVC	N
0002	0GE30,Ogden ALC/LGKF Hill	000120	$128,776.00	R414,R414	03/19/2004	$1,853,199.00	SVC	N
0003	0GE30,Ogden ALC/LGKF Hill	000213	$57,606.00	R414,R414	07/16/2004	$1,853,199.00	SVC	N

$1,853,199.00

F4262003G0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE40,Ogden ALC/LIK Hill	000098	$612,645.00	1630,1630	12/23/2003	$8,624,324.00	S&OS	N
0002	0GE40,Ogden ALC/LIK Hill	000076	$248,711.00	1630,1630	12/17/2003	$8,624,324.00	S&OS	N
0003	0GE40,Ogden ALC/LIK Hill	000234	$2,953,610.00	1630,1630	03/18/2004	$8,624,324.00	S&OS	N
0004	0GE40,Ogden ALC/LIK Hill	000146	$58,302.00	1630,1630	01/30/2004	$8,624,324.00	S&OS	N
0005	0GE40,Ogden ALC/LIK Hill	000224	$2,332,643.00	1630,1630	03/19/2004	$8,624,324.00	S&OS	N
0005	0GE40,Ogden ALC/LIK Hill	000348	$2,332,643.00	1630,1630	03/19/2004	$8,624,324.00	S&OS	N
0006	0GE40,Ogden ALC/LIK Hill	000247	$85,770.00	1630,1630	04/01/2004	$8,624,324.00	S&OS	N

0G - AF Materiel Command

$8,624,324.00

F4262003M0378

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE37,OO-ALC/LGK HILL A	000269	$1,536,378.00	R425,R425	09/29/2003	$1,536,378.00	SVC	N

$1,536,378.00

F4262003M0384

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE30,Ogden ALC/LGKF Hill	000049	$3,620,476.00	R414,R414	12/15/2003	$3,620,476.00	SVC	N

$3,620,476.00

F4262097D0010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000201		0GE37,OO-ALC/LGK HILL A	000235	($321,659.00)	R414,R414	04/11/2003	$108,657,174.00	SVC	Y
000505		0GE37,OO-ALC/LGK HILL A	000234	($40,295.00)	R414,R414	04/11/2003	$108,657,174.00	SVC	Y
000705		0GE60,Ogden ALC/PKXC Hill	000016	($156,824.00)	R414,R414	06/26/2003	$108,657,174.00	SVC	Y
000705		0GE60,Ogden ALC/PKXC Hill	000031	($156,824.00)	R414,R414	06/26/2003	$108,657,174.00	SVC	Y
003127		0GE60,Ogden ALC/PKXC Hill	000022	($35,232.00)	R414,R414	08/15/2003	$108,657,174.00	SVC	Y
003512		0GE37,OO-ALC/LGK HILL A	000224	($147,259.00)	R414,R414	06/20/2002	$108,657,174.00	SVC	Y
003513		0GE37,OO-ALC/LGK HILL A	000274	($270,000.00)	R414,R414	08/29/2002	$108,657,174.00	SVC	Y
003516		0GE60,Ogden ALC/PKXC Hill	000036	$38,000.00	R414,R414	09/11/2003	$108,657,174.00	SVC	Y
011508		0GE60,Ogden ALC/PKXC Hill	000010	$58,000.00	R414,R414	03/26/2003	$108,657,174.00	SVC	Y
011508		0GE60,Ogden ALC/PKXC Hill	000032	$58,000.00	R414,R414	03/26/2003	$108,657,174.00	SVC	Y
011708		0GE45,OO-ALC/PKW/WMK	000097	($83,430.00)	R414,R414	02/24/2003	$108,657,174.00	SVC	Y
0124		0GE37,OO-ALC/LGK HILL A	000273	($100,000.00)	R414,R414	08/29/2002	$108,657,174.00	SVC	Y
012407		0GE37,OO-ALC/LGK HILL A	00281	$123,000.00	R414,R414	09/25/2001	$108,657,174.00	SVC	Y
012916		0GE37,OO-ALC/LGK HILL A	000068	($25,000.00)	R414,R414	01/22/2003	$108,657,174.00	SVC	Y
013003		0GE37,OO-ALC/LGK HILL A	000147	($455,000.00)	R414,R414	03/28/2003	$108,657,174.00	SVC	Y
0144	07	0GE60,Ogden ALC/PKXC Hill	000008	($40,000.00)	R414,R414	01/23/2004	$108,657,174.00	SVC	Y
014811		0GE37,OO-ALC/LGK HILL A	000068	$363,000.00	R414,R414	01/10/2002	$108,657,174.00	SVC	Y

0G - AF Materiel Command

014812		0GE37,OO-ALC/LGK HILL A	000268	($341,344.00)	R414,R414	08/20/2002	$108,657,174.00	SVC	Y
014815		0GE37,OO-ALC/LGK HILL A	000151	($100,000.00)	R414,R414	04/02/2003	$108,657,174.00	SVC	Y
021703		0GE37,OO-ALC/LGK HILL A	000010	($272,232.00)	R425,R414	10/29/2002	$108,657,174.00	SVC	Y
021902		0GE37,OO-ALC/LGK HILL A	000006	($280,841.00)	R425,R414	11/08/2001	$108,657,174.00	SVC	Y
022004		0GE37,OO-ALC/LGK HILL A	000009	($4,889,143.00)	R425,R414	10/29/2002	$108,657,174.00	SVC	Y
022203		0GE37,OO-ALC/LGK HILL A	000024	($35,409.00)	R425,R414	10/29/2002	$108,657,174.00	SVC	Y
022302		0GE37,OO-ALC/LGK HILL A	000011	($71,631.00)	R425,R414	10/03/2002	$108,657,174.00	SVC	Y
022504		0GE37,OO-ALC/LGK HILL A	000015	($345,651.00)	R425,R414	10/29/2002	$108,657,174.00	SVC	Y
022603		0GE37,OO-ALC/LGK HILL A	000016	($28,436.00)	R425,R414	10/30/2002	$108,657,174.00	SVC	Y
022804		0GE37,OO-ALC/LGK HILL A	000017	($63,022.00)	R425,R414	10/31/2002	$108,657,174.00	SVC	Y
022904		0GE45,OO-ALC/PKW/WMK	000110	($70,048.00)	R414,R414	02/24/2003	$108,657,174.00	SVC	Y
023103		0GE37,OO-ALC/LGK HILL A	000018	($140,989.00)	R425,R414	10/31/2002	$108,657,174.00	SVC	Y
023202		0GE37,OO-ALC/LGK HILL A	000012	($29,187.00)	R425,R414	11/01/2002	$108,657,174.00	SVC	Y
023303		0GE37,OO-ALC/LGK HILL A	00251	$1,823,097.00	R425,R414	08/23/2001	$108,657,174.00	SVC	Y
023305		0GE37,OO-ALC/LGK HILL A	000023	$89,685.00	R425,R414	11/04/2002	$108,657,174.00	SVC	Y
023403		0GE37,OO-ALC/LGK HILL A	000354	($989,007.00)	R425,R414	08/14/2002	$108,657,174.00	SVC	Y
0235	07	0GE60,Ogden ALC/PKXC Hill	000016	($34,333.00)	R414,R414	03/12/2004	$108,657,174.00	SVC	Y
023506		0GE37,OO-ALC/LGK HILL A	000028	($171,513.00)	R425,R414	10/30/2002	$108,657,174.00	SVC	Y
023706		0GE37,OO-ALC/LGK HILL A	000251	($461,241.00)	R425,R414	08/06/2002	$108,657,174.00	SVC	Y
023802		0GE37,OO-ALC/LGK HILL A	000036	$68,332.00	R425,R414	12/18/2001	$108,657,174.00	SVC	Y
023803		0GE37,OO-ALC/LGK HILL A	000021	($117,450.00)	R425,R414	11/04/2002	$108,657,174.00	SVC	Y
0239	07	0GE60,Ogden ALC/PKXC Hill	000018	($105,971.00)	R414,R414	03/19/2004	$108,657,174.00	SVC	Y
023905		0GE37,OO-ALC/LGK HILL A	000131	$68,498.00	R414,R414	12/13/2001	$108,657,174.00	SVC	Y
023906		0GE37,OO-ALC/LGK HILL A	000130	$80,119.00	R414,R414	03/06/2002	$108,657,174.00	SVC	Y
0240	10	0GE37,OO-ALC/LGK HILL A	000148	($34,009.00)	R414,R414	05/28/2004	$108,657,174.00	SVC	Y
024006		0GE37,OO-ALC/LGK HILL A	000028	$204,996.00	R425,R414	12/10/2001	$108,657,174.00	SVC	Y
024103		0GE37,OO-ALC/LGK HILL A	000242	($846,221.00)	R425,R414	09/03/2003	$108,657,174.00	SVC	Y
024203		0GE37,OO-ALC/LGK HILL A	000025	$945,215.00	R425,R414	12/05/2001	$108,657,174.00	SVC	Y
024301		0GE37,OO-ALC/LGK HILL A	000045	($799,484.00)	R425,R414	12/24/2002	$108,657,174.00	SVC	Y
024403		0GE37,OO-ALC/LGK HILL A	000037	$102,498.00	R425,R414	12/18/2001	$108,657,174.00	SVC	Y
024404		0GE37,OO-ALC/LGK HILL A	000135	$201,676.00	R425,R414	03/11/2002	$108,657,174.00	SVC	Y
0245	04	0GE60,Ogden ALC/PKXC Hill	000017	($47,557.00)	R414,R414	03/16/2004	$108,657,174.00	SVC	Y
024503		0GE37,OO-ALC/LGK HILL A	000027	$204,996.00	R425,R414	12/10/2001	$108,657,174.00	SVC	Y
024603		0GE37,OO-ALC/LGK HILL A	000154	($103,864.00)	R414,R414	04/08/2003	$108,657,174.00	SVC	Y
0247	04	0GE37,OO-ALC/LGK HILL A	000136	($97,018.00)	R414,R414	05/20/2004	$108,657,174.00	SVC	Y
024702		0GE37,OO-ALC/LGK HILL A	000107	$421,095.00	R425,R414	02/28/2002	$108,657,174.00	SVC	Y

0G - AF Materiel Command

025001		0GE37,OO-ALC/LGK HILL A	000022	($554,855.00)	R425,R414	11/04/2002	$108,657,174.00	SVC	Y
025316		0GE37,OO-ALC/LGK HILL A	000019	($336,152.00)	R425,R414	11/04/2002	$108,657,174.00	SVC	Y
025805		0GE60,Ogden ALC/PKXC Hill	000002	($51,527.00)	R425,R414	11/15/2002	$108,657,174.00	SVC	Y
025903		0GE37,OO-ALC/LGK HILL A	000020	($474,233.00)	R425,R414	11/05/2002	$108,657,174.00	SVC	Y
026206		0GE37,OO-ALC/LGK HILL A	000025	($64,734.00)	R425,R414	11/14/2002	$108,657,174.00	SVC	Y
026302		0GE60,Ogden ALC/PKXC Hill	000001	($271,980.00)	R425,R414	11/15/2002	$108,657,174.00	SVC	Y
026508		0GE37,OO-ALC/LGK HILL A	000262	($378,675.00)	R414,R414	08/12/2002	$108,657,174.00	SVC	Y
026602		0GE37,OO-ALC/LGK HILL A	000331	($116,340.00)	R425,R414	09/24/2002	$108,657,174.00	SVC	Y
026709		0GE37,OO-ALC/LGK HILL A	000325	($195,451.00)	R425,R414	09/24/2002	$108,657,174.00	SVC	Y
026803		0GE37,OO-ALC/LGK HILL A	000105	($560,448.00)	R425,R414	02/27/2002	$108,657,174.00	SVC	Y
026803		0GE37,OO-ALC/LGK HILL A	000106	($215,151.00)	R425,R414	02/27/2002	$108,657,174.00	SVC	Y
026910		0GE37,OO-ALC/LGK HILL A	00277	$56,129.00	R414,R414	09/24/2001	$108,657,174.00	SVC	Y
026911		0GE37,OO-ALC/LGK HILL A	000196	($2,817,577.00)	R414,R414	05/16/2002	$108,657,174.00	SVC	Y
027007		0GE37,OO-ALC/LGK HILL A	00264	$30,868,880.00	R425,R414	09/14/2001	$108,657,174.00	SVC	Y
027008		0GE37,OO-ALC/LGK HILL A	00279	$193,900.00	R414,R414	09/24/2001	$108,657,174.00	SVC	Y
027010		0GE37,OO-ALC/LGK HILL A	000024	$49,832.00	R425,R414	11/30/2001	$108,657,174.00	SVC	Y
027011		0GE37,OO-ALC/LGK HILL A	000078	$94,041.00	R425,R414	02/05/2002	$108,657,174.00	SVC	Y
027012		0GE37,OO-ALC/LGK HILL A	000098	$92,878.00	R425,R414	02/25/2002	$108,657,174.00	SVC	Y
027013		0GE37,OO-ALC/LGK HILL A	000210	($981,715.00)	R425,R414	06/06/2002	$108,657,174.00	SVC	Y
0310		0GE37,OO-ALC/LGK HILL A	000256	($120,299.00)	R414,R414	08/13/2002	$108,657,174.00	SVC	Y
0310		0GE37,OO-ALC/LGK HILL A	000255	($434,700.00)	R414,R414	08/14/2002	$108,657,174.00	SVC	Y
031308		0GE30,Ogden ALC/LGKF Hill	000272	($120,000.00)	R414,R414	07/29/2002	$108,657,174.00	SVC	Y
032008		0GE37,OO-ALC/LGK HILL A	000141	($60,000.00)	R414,R414	03/21/2002	$108,657,174.00	SVC	Y
033203		0GE37,OO-ALC/LGK HILL A	000110	($55,000.00)	R414,R414	03/05/2003	$108,657,174.00	SVC	Y
0333		0GE37,OO-ALC/LGK HILL A	000272	($160,000.00)	R414,R414	08/29/2002	$108,657,174.00	SVC	Y
033510		0GE37,OO-ALC/LGK HILL A	000195	($480,000.00)	R414,R414	05/15/2002	$108,657,174.00	SVC	Y
033511		0GE37,OO-ALC/LGK HILL A	000102	($239,147.00)	R414,R414	02/26/2003	$108,657,174.00	SVC	Y
033512		0GE37,OO-ALC/LGK HILL A	000144	($85,000.00)	R414,R414	03/27/2003	$108,657,174.00	SVC	Y
034011		0GE37,OO-ALC/LGK HILL A	000258	($250,000.00)	R414,R414	08/19/2002	$108,657,174.00	SVC	Y
0342	06	0GE60,Ogden ALC/PKXC Hill	000001	($27,844.00)	R414,R414	11/17/2003	$108,657,174.00	SVC	Y
034301		0GE37,OO-ALC/LGK HILL A	000073	($135,000.00)	R414,R414	01/23/2002	$108,657,174.00	SVC	Y
035109		0GE37,OO-ALC/LGK HILL A	00265	$130,000.00	R414,R414	09/18/2001	$108,657,174.00	SVC	Y
035324		0GE37,OO-ALC/LGK HILL A	00269	($40,000.00)	R414,R414	09/18/2001	$108,657,174.00	SVC	Y
040706		0GE37,OO-ALC/LGK HILL A	000241	($75,879.00)	R414,R414	07/23/2002	$108,657,174.00	SVC	Y
040706		0GE37,OO-ALC/LGK HILL A	000242	($249,121.00)	R414,R414	07/23/2002	$108,657,174.00	SVC	Y
040707		0GE37,OO-ALC/LGK HILL A	000306	($241,025.00)	R414,R414	09/09/2002	$108,657,174.00	SVC	Y

0G - AF Materiel Command

040707		0GE37,OO-ALC/LGK HILL A	000305	($67,074.00)	R414,R414	09/11/2002	$108,657,174.00	SVC	Y
041004		0GE37,OO-ALC/LGK HILL A	000071	($46,889.00)	R414,R414	01/17/2002	$108,657,174.00	SVC	Y
041005		0GE37,OO-ALC/LGK HILL A	000212	($122,759.00)	R414,R414	06/07/2002	$108,657,174.00	SVC	Y
041005		0GE37,OO-ALC/LGK HILL A	000213	($222,240.00)	R414,R414	06/07/2002	$108,657,174.00	SVC	Y
041302		0GE37,OO-ALC/LGK HILL A	000004	$400,000.00	R414,R414	11/07/2001	$108,657,174.00	SVC	Y
041304		0GE45,OO-ALC/PKW/WMK	000049	($172,000.00)	R414,R414	01/16/2003	$108,657,174.00	SVC	Y
041502		0GE37,OO-ALC/LGK HILL A	000208	($150,000.00)	R414,R414	06/03/2002	$108,657,174.00	SVC	Y
042004		0GE37,OO-ALC/LGK HILL A	000115	($455,000.00)	R414,R414	03/12/2003	$108,657,174.00	SVC	Y
042604		0GE37,OO-ALC/LGK HILL A	000143	($205,000.00)	R414,R414	03/26/2003	$108,657,174.00	SVC	Y
0428	04	0GE60,Ogden ALC/PKXC Hill	000019	($38,952.00)	R414,R414	03/30/2004	$108,657,174.00	SVC	Y
042803		0GE37,OO-ALC/LGK HILL A	000067	($68,000.00)	R414,R414	01/22/2003	$108,657,174.00	SVC	Y
043103		0GE37,OO-ALC/LGK HILL A	000326	($54,503.00)	R414,R414	09/24/2002	$108,657,174.00	SVC	Y
043103		0GE37,OO-ALC/LGK HILL A	000327	($40,497.00)	R414,R414	09/24/2002	$108,657,174.00	SVC	Y
043203		0GE37,OO-ALC/LGK HILL A	000227	($250,000.00)	R414,R414	06/20/2002	$108,657,174.00	SVC	Y
043204		0GE30,Ogden ALC/LGKF Hill	000041	($90,000.00)	R414,R414	01/08/2003	$108,657,174.00	SVC	Y
043302		0GE37,OO-ALC/LGK HILL A	00255	($90,000.00)	R414,R414	08/27/2001	$108,657,174.00	SVC	Y
043505		0GE37,OO-ALC/LGK HILL A	000136	($255,000.00)	R414,R414	03/13/2002	$108,657,174.00	SVC	Y
044102		0GE37,OO-ALC/LGK HILL A	00276	($65,000.00)	R414,R414	09/24/2001	$108,657,174.00	SVC	Y
044207		0GE37,OO-ALC/LGK HILL A	000303	($61,310.00)	R414,R414	09/11/2002	$108,657,174.00	SVC	Y
044207		0GE37,OO-ALC/LGK HILL A	000304	($73,690.00)	R414,R414	09/11/2002	$108,657,174.00	SVC	Y
044404		0GE37,OO-ALC/LGK HILL A	000187	($100,000.00)	R414,R414	05/01/2002	$108,657,174.00	SVC	Y
044703		0GE37,OO-ALC/LGK HILL A	000185	($115,000.00)	R414,R414	05/01/2002	$108,657,174.00	SVC	Y
044801		0GE37,OO-ALC/LGK HILL A	000169	$155,000.00	R414,R414	04/11/2002	$108,657,174.00	SVC	Y
044802		0GE37,OO-ALC/LGK HILL A	000226	$120,000.00	R414,R414	06/20/2002	$108,657,174.00	SVC	Y
044902		0GE37,OO-ALC/LGK HILL A	000206	($70,000.00)	R414,R414	06/03/2002	$108,657,174.00	SVC	Y
045412		0GE37,OO-ALC/LGK HILL A	00257	$70,000.00	R414,R414	08/28/2001	$108,657,174.00	SVC	Y
045413		0GE37,OO-ALC/LGK HILL A	00286	$24,400.00	R414,R414	09/26/2001	$108,657,174.00	SVC	Y
045415		0GE37,OO-ALC/LGK HILL A	000016	$32,880.00	R414,R414	10/11/2001	$108,657,174.00	SVC	Y
045416		0GE37,OO-ALC/LGK HILL A	000017	$88,500.00	R414,R414	10/29/2001	$108,657,174.00	SVC	Y
045418		0GE37,OO-ALC/LGK HILL A	000018	$36,990.00	R414,R414	11/26/2001	$108,657,174.00	SVC	Y
045419		0GE37,OO-ALC/LGK HILL A	000026	$137,000.00	R414,R414	12/05/2001	$108,657,174.00	SVC	Y
045420		0GE37,OO-ALC/LGK HILL A	000030	$113,710.00	R414,R414	12/10/2001	$108,657,174.00	SVC	Y
045422		0GE37,OO-ALC/LGK HILL A	000076	$68,500.00	R414,R414	02/05/2002	$108,657,174.00	SVC	Y
045702		0GE37,OO-ALC/LGK HILL A	00284	($43,000.00)	R414,R414	09/26/2001	$108,657,174.00	SVC	Y
0458		0GE37,OO-ALC/LGK HILL A	000302	($70,000.00)	R414,R414	09/11/2002	$108,657,174.00	SVC	Y
045903		0GE37,OO-ALC/LGK HILL A	000079	$382,591.00	R414,R414	02/06/2002	$108,657,174.00	SVC	Y

0G - AF Materiel Command

045904		0GE37,OO-ALC/LGK HILL A	000264	($35,000.00)	R414,R414	08/20/2002	$108,657,174.00	SVC	Y
050803		0GE37,OO-ALC/LGK HILL A	000333	($180,000.00)	R414,R414	09/24/2002	$108,657,174.00	SVC	Y
050904		0GE37,OO-ALC/LGK HILL A	000002	$66,430.00	R414,R414	11/06/2001	$108,657,174.00	SVC	Y
050905		0GE37,OO-ALC/LGK HILL A	000035	$83,716.00	R414,R414	12/18/2001	$108,657,174.00	SVC	Y
050906		0GE37,OO-ALC/LGK HILL A	000050	$59,644.00	R414,R414	01/03/2002	$108,657,174.00	SVC	Y
050907		0GE37,OO-ALC/LGK HILL A	000173	($25,376.00)	R425,R414	04/04/2002	$108,657,174.00	SVC	Y
051005		0GE37,OO-ALC/LGK HILL A	000259	($69,221.00)	R414,R414	08/19/2002	$108,657,174.00	SVC	Y
051005		0GE37,OO-ALC/LGK HILL A	000260	($124,778.00)	R414,R414	08/19/2002	$108,657,174.00	SVC	Y
05103		0GE37,OO-ALC/LGK HILL A	000181	($25,000.00)	R414,R414	05/12/2003	$108,657,174.00	SVC	Y
051104		0GE37,OO-ALC/LGK HILL A	000040	$40,000.00	R414,R414	12/20/2001	$108,657,174.00	SVC	Y
051105		0GE37,OO-ALC/LGK HILL A	000072	$110,000.00	R414,R414	01/22/2002	$108,657,174.00	SVC	Y
051106		0GE37,OO-ALC/LGK HILL A	000125	$225,000.00	R414,R414	03/05/2002	$108,657,174.00	SVC	Y
051107		0GE37,OO-ALC/LGK HILL A	000248	($145,000.00)	R414,R414	08/02/2002	$108,657,174.00	SVC	Y
051302		0GE37,OO-ALC/LGK HILL A	00256	($92,000.00)	R414,R414	08/27/2001	$108,657,174.00	SVC	Y
051505		0GE37,OO-ALC/LGK HILL A	000023	$786,000.00	R414,R414	11/29/2001	$108,657,174.00	SVC	Y
051506		0GE37,OO-ALC/LGK HILL A	000069	$792,000.00	R414,R414	11/29/2001	$108,657,174.00	SVC	Y
051510		0GE37,OO-ALC/LGK HILL A	000147	$2,715,227.00	R414,R414	03/28/2002	$108,657,174.00	SVC	Y
051609		0GE60,Ogden ALC/PKXC Hill	000013	($27,000.00)	R414,R414	06/04/2003	$108,657,174.00	SVC	Y
051609		0GE60,Ogden ALC/PKXC Hill	000033	($27,000.00)	R414,R414	06/04/2003	$108,657,174.00	SVC	Y
0519		0GE37,OO-ALC/LGK HILL A	000334	($80,000.00)	R414,R414	09/25/2002	$108,657,174.00	SVC	Y
0520	10	0GE37,OO-ALC/LGK HILL A	000017	$1,691,318.00	R414,R414	10/31/2003	$108,657,174.00	SVC	Y
052001		0GE37,OO-ALC/LGK HILL A	00288	$1,124,047.00	R414,R414	09/27/2001	$108,657,174.00	SVC	Y
052001		0GE37,OO-ALC/LGK HILL A	00289	$124,711.00	R414,R414	09/27/2001	$108,657,174.00	SVC	Y
052002		0GE37,OO-ALC/LGK HILL A	000089	$317,000.00	R414,R414	10/31/2001	$108,657,174.00	SVC	Y
052003		0GE37,OO-ALC/LGK HILL A	000088	$1,000,000.00	R414,R414	11/29/2001	$108,657,174.00	SVC	Y
052004		0GE37,OO-ALC/LGK HILL A	000090	$3,666,000.00	R414,R414	01/22/2002	$108,657,174.00	SVC	Y
052005		0GE37,OO-ALC/LGK HILL A	000086	$886,440.00	R414,R414	02/04/2002	$108,657,174.00	SVC	Y
052005		0GE37,OO-ALC/LGK HILL A	000087	$865,000.00	R414,R414	02/04/2002	$108,657,174.00	SVC	Y
052007		0GE37,OO-ALC/LGK HILL A	000033	$2,264,757.00	R414,R414	11/27/2002	$108,657,174.00	SVC	Y
052008		0GE37,OO-ALC/LGK HILL A	000158	$1,565,277.00	R414,R414	04/22/2003	$108,657,174.00	SVC	Y
052009		0GE37,OO-ALC/LGK HILL A	000209	$305,786.00	R414,R414	06/12/2003	$108,657,174.00	SVC	Y
052102		0GE37,OO-ALC/LGK HILL A	000348	($155,000.00)	R414,R414	09/30/2002	$108,657,174.00	SVC	Y
052203		0GE37,OO-ALC/LGK HILL A	000191	($65,000.00)	R414,R414	04/29/2003	$108,657,174.00	SVC	Y
052301		0GE37,OO-ALC/LGK HILL A	000217	$154,998.00	R414,R414	06/11/2002	$108,657,174.00	SVC	Y
052303		0GE60,Ogden ALC/PKXC Hill	000039	($30,000.00)	R414,R414	09/17/2003	$108,657,174.00	SVC	Y
0524		0GE37,OO-ALC/LGK HILL A	00253	$490,000.00	R414,R414	08/27/2001	$108,657,174.00	SVC	Y

0G - AF Materiel Command

052403		0GE60,Ogden ALC/PKXC Hill	000019	($100,000.00)	R414,R414	08/08/2003	$108,657,174.00	SVC	Y
0525		0GE37,OO-ALC/LGK HILL A	00254	$740,000.00	R414,R414	08/27/2001	$108,657,174.00	SVC	Y
052504		0GE60,Ogden ALC/PKXC Hill	000020	($60,000.00)	R414,R414	08/08/2003	$108,657,174.00	SVC	Y
0526		0GE37,OO-ALC/LGK HILL A	00259	$284,099.00	R414,R414	09/05/2001	$108,657,174.00	SVC	Y
0526	09	0GE60,Ogden ALC/PKXC Hill	000004	($35,000.00)	R414,R414	12/05/2003	$108,657,174.00	SVC	Y
052601		0GE37,OO-ALC/LGK HILL A	00287	$147,446.00	R414,R414	09/27/2001	$108,657,174.00	SVC	Y
052602		0GE37,OO-ALC/LGK HILL A	000020	$100,000.00	R414,R414	10/01/2001	$108,657,174.00	SVC	Y
052606		0GE45,OO-ALC/PKW/WMK	000077	$285,000.00	R414,R414	02/18/2003	$108,657,174.00	SVC	Y
0529		0GE37,OO-ALC/LGK HILL A	00262	$250,000.00	R414,R414	09/12/2001	$108,657,174.00	SVC	Y
052901		0GE37,OO-ALC/LGK HILL A	000246	($50,000.00)	R414,R414	07/26/2002	$108,657,174.00	SVC	Y
0530		0GE37,OO-ALC/LGK HILL A	00263	$244,706.00	R414,R414	09/12/2001	$108,657,174.00	SVC	Y
0530	08	0GE37,OO-ALC/LGK HILL A	000034	$25,000.00	R414,R414	01/16/2004	$108,657,174.00	SVC	Y
0531		0GE37,OO-ALC/LGK HILL A	00273	$132,000.00	R414,R414	09/20/2001	$108,657,174.00	SVC	Y
053101		0GE37,OO-ALC/LGK HILL A	00282	$43,000.00	R414,R414	09/25/2001	$108,657,174.00	SVC	Y
0532		0GE57,OO-ALC/PKMT HILL	00033	$9,518,871.00	R414,R414	09/25/2001	$108,657,174.00	SVC	Y
0532		0GE37,OO-ALC/LGK HILL A	00280	$2,036,515.00	R414,R414	09/25/2001	$108,657,174.00	SVC	Y
0532	12	0GE37,OO-ALC/LGK HILL A	000133	$344,160.00	R414,R414	05/14/2004	$108,657,174.00	SVC	Y
053205		0GE37,OO-ALC/LGK HILL A	000051	$7,913,250.00	R414,R414	12/31/2002	$108,657,174.00	SVC	Y
053209		0GE37,OO-ALC/LGK HILL A	000249	$1,811,164.00	R414,R414	09/16/2003	$108,657,174.00	SVC	Y
053209		0GE37,OO-ALC/LGK HILL A	000250	$7,913,250.00	R414,R414	09/16/2003	$108,657,174.00	SVC	Y
0533		0GE37,OO-ALC/LGK HILL A	00283	$250,000.00	R414,R414	09/25/2001	$108,657,174.00	SVC	Y
0534	03	0GE37,OO-ALC/LGK HILL A	000032	$25,000.00	R414,R414	01/12/2004	$108,657,174.00	SVC	Y
053503		0GE60,Ogden ALC/PKXC Hill	000008	($75,000.00)	R414,R414	02/25/2003	$108,657,174.00	SVC	Y
053503		0GE60,Ogden ALC/PKXC Hill	000034	($75,000.00)	R414,R414	02/25/2003	$108,657,174.00	SVC	Y
0536		0GE37,OO-ALC/LGK HILL A	000015	$70,000.00	R414,R414	11/07/2001	$108,657,174.00	SVC	Y
053602		0GE37,OO-ALC/LGK HILL A	000186	($25,000.00)	R414,R414	05/01/2002	$108,657,174.00	SVC	Y
0538		0GE37,OO-ALC/LGK HILL A	000009	$1,020,000.00	R414,R414	11/19/2001	$108,657,174.00	SVC	Y
053801		0GE37,OO-ALC/LGK HILL A	000240	($410,000.00)	R414,R414	07/18/2002	$108,657,174.00	SVC	Y
0539		0GE37,OO-ALC/LGK HILL A	000014	$60,000.00	R414,R414	11/27/2001	$108,657,174.00	SVC	Y
0540		0GE37,OO-ALC/LGK HILL A	000021	$160,000.00	R414,R414	11/29/2001	$108,657,174.00	SVC	Y
0541		0GE37,OO-ALC/LGK HILL A	000022	$75,000.00	R414,R414	11/29/2001	$108,657,174.00	SVC	Y
054102		0GE37,OO-ALC/LGK HILL A	000336	($38,000.00)	R414,R414	09/25/2002	$108,657,174.00	SVC	Y
0542		0GE37,OO-ALC/LGK HILL A	000051	$55,000.00	R414,R414	01/04/2002	$108,657,174.00	SVC	Y
0543		0GE37,OO-ALC/LGK HILL A	000052	$1,000,000.00	R414,R414	01/04/2002	$108,657,174.00	SVC	Y
0544		0GE37,OO-ALC/LGK HILL A	000084	$2,000,000.00	R414,R414	11/30/2001	$108,657,174.00	SVC	Y
054402		0GE37,OO-ALC/LGK HILL A	000082	$7,071,799.00	R414,R414	02/08/2002	$108,657,174.00	SVC	Y

0G - AF Materiel Command

054402		0GE37,OO-ALC/LGK HILL A	000083	$4,660,012.00	R414,R414	02/08/2002	$108,657,174.00	SVC	Y
054406		0GE37,OO-ALC/LGK HILL A	000339	($1,295,194.00)	R414,R414	09/27/2002	$108,657,174.00	SVC	Y
054406		0GE37,OO-ALC/LGK HILL A	000340	($704,806.00)	R414,R414	09/27/2002	$108,657,174.00	SVC	Y
054408		0GE37,OO-ALC/LGK HILL A	000229	($330,176.00)	R414,R414	08/01/2003	$108,657,174.00	SVC	Y
054408		0GE37,OO-ALC/LGK HILL A	000230	($169,824.00)	R414,R414	08/01/2003	$108,657,174.00	SVC	Y
0545		0GE37,OO-ALC/LGK HILL A	000081	$175,000.00	R414,R414	12/01/2001	$108,657,174.00	SVC	Y
054502		0GE37,OO-ALC/LGK HILL A	000092	$288,343.00	R414,R414	02/08/2002	$108,657,174.00	SVC	Y
054502		0GE37,OO-ALC/LGK HILL A	000093	$612,770.00	R414,R414	02/08/2002	$108,657,174.00	SVC	Y
054503		0GE60,Ogden ALC/PKXC Hill	000018	($85,000.00)	R414,R414	08/05/2003	$108,657,174.00	SVC	Y
0546		0GE37,OO-ALC/LGK HILL A	000031	$300,000.00	R414,R414	12/12/2001	$108,657,174.00	SVC	Y
054603		0GE37,OO-ALC/LGK HILL A	000111	$60,000.00	R414,R414	03/05/2003	$108,657,174.00	SVC	Y
0547		0GE37,OO-ALC/LGK HILL A	000032	$200,000.00	R414,R414	12/12/2001	$108,657,174.00	SVC	Y
0547	03	0GE37,OO-ALC/LGK HILL A	000053	($27,000.00)	R414,R414	02/19/2004	$108,657,174.00	SVC	Y
054702		0GE37,OO-ALC/LGK HILL A	000152	$110,000.00	R414,R414	04/02/2003	$108,657,174.00	SVC	Y
0548		0GE37,OO-ALC/LGK HILL A	000033	$400,000.00	R414,R414	12/12/2001	$108,657,174.00	SVC	Y
054803		0GE37,OO-ALC/LGK HILL A	000218	($80,000.00)	R414,R414	07/21/2003	$108,657,174.00	SVC	Y
0551		0GE37,OO-ALC/LGK HILL A	000044	$68,500.00	R414,R414	12/21/2001	$108,657,174.00	SVC	Y
0551	01	0GE60,Ogden ALC/PKXC Hill	000012	($63,000.00)	R414,R414	02/11/2004	$108,657,174.00	SVC	Y
0552		0GE37,OO-ALC/LGK HILL A	000047	$400,000.00	R414,R414	01/01/2002	$108,657,174.00	SVC	Y
0553		0GE37,OO-ALC/LGK HILL A	000046	$68,500.00	R414,R414	01/02/2002	$108,657,174.00	SVC	Y
0553	01	0GE60,Ogden ALC/PKXC Hill	000010	($27,000.00)	R414,R414	02/09/2004	$108,657,174.00	SVC	Y
0554		0GE37,OO-ALC/LGK HILL A	000048	$70,000.00	R414,R414	01/02/2002	$108,657,174.00	SVC	Y
0555		0GE37,OO-ALC/LGK HILL A	000070	$210,000.00	R414,R414	01/16/2002	$108,657,174.00	SVC	Y
0556		0GE37,OO-ALC/LGK HILL A	000100	$100,000.00	R414,R414	02/26/2002	$108,657,174.00	SVC	Y
055601		0GE37,OO-ALC/LGK HILL A	000209	$60,000.00	R414,R414	06/03/2002	$108,657,174.00	SVC	Y

$108,657,174.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
00511B	0GE30,Ogden ALC/LGKF Hill	000305	($94,637.00)	R414,R414	08/19/2002	$1,652,872.00	SVC	N
0063	0GE30,Ogden ALC/LGKF Hill	00266	$575,760.00	R414,R414	09/14/2001	$1,652,872.00	SVC	N
006301	0GE30,Ogden ALC/LGKF Hill	000052	($122,827.00)	R414,R414	12/23/2002	$1,652,872.00	SVC	N
006401	0GE30,Ogden ALC/LGKF Hill	000287	($235,291.00)	R414,R414	08/08/2002	$1,652,872.00	SVC	N
0066	0GE37,OO-ALC/LGK HILL A	000043	$300,000.00	R414,R414	12/21/2001	$1,652,872.00	SVC	N

0G - AF Materiel Command

0067	0GE37,OO-ALC/LGK HILL A	000049	$150,600.00	R414,R414	01/02/2002	$1,652,872.00	SVC	N
0068	0GE37,OO-ALC/LGK HILL A	000102	$163,143.00	R414,R414	01/01/2002	$1,652,872.00	SVC	N
006801	0GE37,OO-ALC/LGK HILL A	000103	$367,933.00	R414,R414	02/26/2002	$1,652,872.00	SVC	N
006803	0GE37,OO-ALC/LGK HILL A	000285	$95,436.00	R414,R414	02/26/2003	$1,652,872.00	SVC	N

$1,652,872.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0027	0GE30,Ogden ALC/LGKF Hill	00283	$300,000.00	6130,6130	09/26/2001	$8,232,796.00	S&OS	N
0028	0GE30,Ogden ALC/LGKF Hill	00282	$500,000.00	6130,6130	09/26/2001	$8,232,796.00	S&OS	N
0029	0GE30,Ogden ALC/LGKF Hill	00281	$300,000.00	6130,6130	09/26/2001	$8,232,796.00	S&OS	N
0030	0GE30,Ogden ALC/LGKF Hill	00280	$35,000.00	6130,6130	09/26/2001	$8,232,796.00	S&OS	N
0031	0GE30,Ogden ALC/LGKF Hill	00279	$872,000.00	6130,6130	09/25/2001	$8,232,796.00	S&OS	N
0032	0GE30,Ogden ALC/LGKF Hill	000189	$2,342,022.00	R425,6130	04/01/2002	$8,232,796.00	S&OS	N
0033	0GE30,Ogden ALC/LGKF Hill	000191	$125,000.00	R425,6130	12/20/2001	$8,232,796.00	S&OS	N
0034	0GE30,Ogden ALC/LGKF Hill	000190	$231,169.00	R425,6130	04/12/2002	$8,232,796.00	S&OS	N
0035	0GE37,OO-ALC/LGK HILL A	000194	$39,741.00	R425,6130	05/09/2002	$8,232,796.00	S&OS	N
0036	0GE30,Ogden ALC/LGKF Hill	000204	$178,892.00	R425,6130	04/29/2002	$8,232,796.00	S&OS	N
0037	0GE37,OO-ALC/LGK HILL A	000355	$260,541.00	R425,6130	06/27/2002	$8,232,796.00	S&OS	N
0038	0GE37,OO-ALC/LGK HILL A	000239	$99,975.00	R425,6130	07/01/2002	$8,232,796.00	S&OS	N
0039	0GE37,OO-ALC/LGK HILL A	000197	$83,000.00	R425,6130	03/13/2003	$8,232,796.00	S&OS	N
0040	0GE30,Ogden ALC/LGKF Hill	000310	$447,051.00	R425,6130	08/20/2002	$8,232,796.00	S&OS	N
004001	0GE30,Ogden ALC/LGKF Hill	000347	$26,179.00	R425,6130	09/26/2002	$8,232,796.00	S&OS	N
0042	0GE37,OO-ALC/LGK HILL A	000308	$1,625,226.00	R425,6130	08/29/2002	$8,232,796.00	S&OS	N
0043	0GE30,Ogden ALC/LGKF Hill	000304	$332,000.00	R425,6130	08/20/2002	$8,232,796.00	S&OS	N
0044	0GE30,Ogden ALC/LGKF Hill	000306	$435,000.00	R425,6130	08/20/2002	$8,232,796.00	S&OS	N

$8,232,796.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
06	0GE37,OO-ALC/LGK HILL A	000138	$1,811,165.00	R414,R414	03/13/2003	$1,811,165.00	SVC	N

0G - AF Materiel Command

$1,811,165.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	41	0GD70,OC-ALC/LCD	000278	$241,136.00	1510,1510	05/27/2004	$843,778,716.00	S&OS	Y
000137		0GE80,OO-ALC/PK-4 HILL A	00050	$2,847,202.00	1510,1510	09/25/2001	$843,778,716.00	S&OS	Y
000140		0GD70,OC-ALC/LCD	000027	$154,849.00	1510,1510	12/06/2002	$843,778,716.00	S&OS	Y
000207		0GE80,OO-ALC/PK-4 HILL A	000051	($74,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
000307		0GE80,OO-ALC/PK-4 HILL A	000052	($49,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
000408		0GE80,OO-ALC/PK-4 HILL A	000053	($42,000.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
0005	1P	0GD70,OC-ALC/LCD	000077	($568,735.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0005	1P	0GD70,OC-ALC/LCD	000149	($568,735.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
000609		0GE80,OO-ALC/PK-4 HILL A	000054	($25,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
000707		0GE80,OO-ALC/PK-4 HILL A	000055	($383,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
0008	3S	0GD70,OC-ALC/LCD	000230	($2,199,062.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
000906		0GE80,OO-ALC/PK-4 HILL A	000056	($46,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
001008		0GE80,OO-ALC/PK-4 HILL A	000057	($55,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
001206		0GE80,OO-ALC/PK-4 HILL A	00051	$312,000.00	1510,1510	09/07/2001	$843,778,716.00	S&OS	Y
001207		0GE80,OO-ALC/PK-4 HILL A	000058	($100,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
001306		0GE80,OO-ALC/PK-4 HILL A	000059	($134,329.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
001407		0GE80,OO-ALC/PK-4 HILL A	000060	($214,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
001509		0GE80,OO-ALC/PK-4 HILL A	000061	($30,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
001707		0GE80,OO-ALC/PK-4 HILL A	00052	$500,000.00	1510,1510	09/07/2001	$843,778,716.00	S&OS	Y
001708		0GE80,OO-ALC/PK-4 HILL A	000062	($43,829.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
002005		0GE80,OO-ALC/PK-4 HILL A	000063	($267,000.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
002106		0GE80,OO-ALC/PK-4 HILL A	000064	($106,000.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
002209		0GE80,OO-ALC/PK-4 HILL A	000065	($97,989.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
002405		0GE80,OO-ALC/PK-4 HILL A	000066	($76,000.00)	1510,1510	04/12/2002	$843,778,716.00	S&OS	Y
0030	2E	0GD70,OC-ALC/LCD	000074	($1,410,866.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0030	2E	0GD70,OC-ALC/LCD	000141	($1,410,866.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0030	2F	0GD70,OC-ALC/LCD	000229	($984,309.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0031	1Y	0GD70,OC-ALC/LCD	000071	($1,061,342.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0031	1Y	0GD70,OC-ALC/LCD	000142	($1,061,342.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0031	1Z	0GD70,OC-ALC/LCD	000228	($377,618.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0032	2A	0GD70,OC-ALC/LCD	000227	($389,262.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

0034	1Y	0GD70,OC-ALC/LCD	000073	($1,490,718.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0034	1Y	0GD70,OC-ALC/LCD	000134	($1,490,718.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0034	1Z	0GD70,OC-ALC/LCD	000094	($557,019.00)	1510,1510	01/09/2004	$843,778,716.00	S&OS	Y
0034	1Z	0GD70,OC-ALC/LCD	000144	($557,019.00)	1510,1510	01/09/2004	$843,778,716.00	S&OS	Y
003407		0GE80,OO-ALC/PK-4 HILL A	000037	($935,000.00)	1510,1510	03/08/2002	$843,778,716.00	S&OS	Y
0035	1G	0GD70,OC-ALC/LCD	000226	($28,508.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
003702		0GE80,OO-ALC/PK-4 HILL A	000038	$935,000.00	1510,1510	03/04/2002	$843,778,716.00	S&OS	Y
003703		0GE80,OO-ALC/PK-4 HILL A	000049	$170,000.00	1510,1510	03/02/2002	$843,778,716.00	S&OS	Y
003704		0GD70,OC-ALC/LCD	000046	$195,700.00	1510,1510	12/19/2002	$843,778,716.00	S&OS	Y
0038		0GE80,OO-ALC/PK-4 HILL A	00040	$2,437,479.00	1510,1510	09/07/2001	$843,778,716.00	S&OS	Y
0038	1J	0GD70,OC-ALC/LCD	000225	($444,678.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0038	1K	0GD70,OC-ALC/LCD	000224	($40,881.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0039		0GE80,OO-ALC/PK-4 HILL A	000003	$2,422,499.00	1510,1510	10/05/2001	$843,778,716.00	S&OS	Y
0039	2B	0GD70,OC-ALC/LCD	000270	($447,628.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
003901		0GE80,OO-ALC/PK-4 HILL A	000002	$161,201.00	1510,1510	10/17/2001	$843,778,716.00	S&OS	Y
003902		0GE80,OO-ALC/PK-4 HILL A	000001	$1,862,747.00	1510,1510	11/21/2001	$843,778,716.00	S&OS	Y
0040		0GE80,OO-ALC/PK-4 HILL A	000004	$2,388,410.00	1510,1510	10/05/2001	$843,778,716.00	S&OS	Y
0040	10	0GD70,OC-ALC/LCD	000199	$632,200.00	1510,1510	03/25/2004	$843,778,716.00	S&OS	Y
0040	11	0GD70,OC-ALC/LCD	000295	$326,500.00	1510,1510	06/21/2004	$843,778,716.00	S&OS	Y
004002		0GE80,OO-ALC/PK-4 HILL A	000005	$161,201.00	1510,1510	10/17/2001	$843,778,716.00	S&OS	Y
004003		0GE80,OO-ALC/PK-4 HILL A	000006	$1,894,618.00	1510,1510	11/28/2001	$843,778,716.00	S&OS	Y
004005		0GD70,OC-ALC/LCD	000028	$141,000.00	1510,1510	12/06/2002	$843,778,716.00	S&OS	Y
004006		0GD70,OC-ALC/LCD	000153	$230,100.00	1510,1510	04/28/2003	$843,778,716.00	S&OS	Y
004007		0GD70,OC-ALC/LCD	000246	$126,000.00	1510,1510	07/10/2003	$843,778,716.00	S&OS	Y
004008		0GD70,OC-ALC/LCD	000385	$42,000.00	1510,1510	09/29/2003	$843,778,716.00	S&OS	Y
0041	1M	0GD70,OC-ALC/LCD	000269	($515,926.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004101		0GE80,OO-ALC/PK-4 HILL A	000007	$1,851,141.00	1510,1510	11/27/2001	$843,778,716.00	S&OS	Y
004101		0GE80,OO-ALC/PK-4 HILL A	000028	$2,590,208.00	1510,1510	11/27/2001	$843,778,716.00	S&OS	Y
0042		0GE80,OO-ALC/PK-4 HILL A	000009	$2,593,324.00	1510,1510	10/17/2001	$843,778,716.00	S&OS	Y
0042	1R	0GD70,OC-ALC/LCD	000268	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004201		0GE80,OO-ALC/PK-4 HILL A	000008	$1,685,070.00	1510,1510	11/27/2001	$843,778,716.00	S&OS	Y
0043		0GE80,OO-ALC/PK-4 HILL A	000010	$2,588,426.00	1510,1510	10/17/2001	$843,778,716.00	S&OS	Y
0043	1R	0GD70,OC-ALC/LCD	000267	($428,752.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004301		0GE80,OO-ALC/PK-4 HILL A	000011	$1,854,004.00	1510,1510	12/04/2001	$843,778,716.00	S&OS	Y
004303		0GD70,OC-ALC/LCD	000038	$136,000.00	1510,1510	12/13/2002	$843,778,716.00	S&OS	Y
0044		0GE80,OO-ALC/PK-4 HILL A	000012	$2,764,747.00	1510,1510	10/29/2001	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

004401		0GE80,OO-ALC/PK-4 HILL A	000013	$196,370.00	1510,1510	11/14/2001	$843,778,716.00	S&OS	Y
004402		0GE80,OO-ALC/PK-4 HILL A	000014	$2,239,505.00	1510,1510	11/28/2001	$843,778,716.00	S&OS	Y
004408		0GD70,OC-ALC/LCD	000082	$45,000.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
004409		0GD70,OC-ALC/LCD	000161	$71,300.00	1510,1510	04/29/2003	$843,778,716.00	S&OS	Y
004410		0GD70,OC-ALC/LCD	000162	$213,300.00	1510,1510	04/29/2003	$843,778,716.00	S&OS	Y
004412		0GD70,OC-ALC/LCD	000354	$87,500.00	1510,1510	09/22/2003	$843,778,716.00	S&OS	Y
0045		0GE80,OO-ALC/PK-4 HILL A	000015	$2,765,830.00	1510,1510	10/30/2001	$843,778,716.00	S&OS	Y
0045	1U	0GD70,OC-ALC/LCD	000072	($281,300.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0045	1U	0GD70,OC-ALC/LCD	000148	($281,300.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0045	1V	0GD70,OC-ALC/LCD	000266	($100,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004501		0GE80,OO-ALC/PK-4 HILL A	000016	$196,370.00	1510,1510	11/14/2001	$843,778,716.00	S&OS	Y
004502		0GE80,OO-ALC/PK-4 HILL A	000017	$2,240,430.00	1510,1510	11/28/2001	$843,778,716.00	S&OS	Y
004508		0GD70,OC-ALC/LCD	000352	$127,500.00	1510,1510	09/22/2003	$843,778,716.00	S&OS	Y
0046		0GE80,OO-ALC/PK-4 HILL A	000018	$3,339,925.00	1510,1510	11/08/2001	$843,778,716.00	S&OS	Y
0046	1P	0GD70,OC-ALC/LCD	000030	($477,600.00)	1510,1510	10/15/2003	$843,778,716.00	S&OS	Y
0046	1P	0GD70,OC-ALC/LCD	000076	($477,600.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0046	1P	0GD70,OC-ALC/LCD	000145	($477,600.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0046	1T	0GD70,OC-ALC/LCD	000265	($223,556.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004601		0GE80,OO-ALC/PK-4 HILL A	000045	$943,103.00	1510,1510	03/15/2002	$843,778,716.00	S&OS	Y
0047		0GE80,OO-ALC/PK-4 HILL A	000019	$3,508,738.00	1510,1510	11/08/2001	$843,778,716.00	S&OS	Y
0047	1V	0GD70,OC-ALC/LCD	000261	($500,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004701		0GE80,OO-ALC/PK-4 HILL A	000036	$1,290,648.00	1510,1510	01/02/2002	$843,778,716.00	S&OS	Y
0048		0GE80,OO-ALC/PK-4 HILL A	000020	$4,443,357.00	1510,1510	11/06/2001	$843,778,716.00	S&OS	Y
0048	1S	0GD70,OC-ALC/LCD	000022	($248,500.00)	1510,1510	10/15/2003	$843,778,716.00	S&OS	Y
0048	1S	0GD70,OC-ALC/LCD	000070	($248,500.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0048	1S	0GD70,OC-ALC/LCD	000146	($248,500.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0048	1V	0GD70,OC-ALC/LCD	000264	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
004803		0GD70,OC-ALC/LCD	000036	$31,742.00	1510,1510	12/13/2002	$843,778,716.00	S&OS	Y
0049		0GE80,OO-ALC/PK-4 HILL A	000021	$4,283,028.00	1510,1510	11/16/2001	$843,778,716.00	S&OS	Y
0049	1Q	0GD70,OC-ALC/LCD	000263	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0049	1R	0GD70,OC-ALC/LCD	000262	($347,019.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0050		0GE80,OO-ALC/PK-4 HILL A	000022	$4,807,882.00	1510,1510	11/29/2001	$843,778,716.00	S&OS	Y
005005		0GD70,OC-ALC/LCD	000156	$179,100.00	1510,1510	04/28/2003	$843,778,716.00	S&OS	Y
0051		0GE80,OO-ALC/PK-4 HILL A	000023	$4,280,402.00	1510,1510	12/03/2001	$843,778,716.00	S&OS	Y
0051	1S	0GD70,OC-ALC/LCD	000260	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0051	1U	0GD70,OC-ALC/LCD	000302	($283,563.00)	1510,1510	06/29/2004	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

0052		0GE80,OO-ALC/PK-4 HILL A	000024	$4,277,312.00	1510,1510	12/03/2001	$843,778,716.00	S&OS	Y
0052	1U	0GD70,OC-ALC/LCD	000259	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0053		0GE80,OO-ALC/PK-4 HILL A	000025	$4,277,312.00	1510,1510	12/14/2001	$843,778,716.00	S&OS	Y
0053	1Q	0GD70,OC-ALC/LCD	000258	($600,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0054		0GE80,OO-ALC/PK-4 HILL A	000026	$4,449,073.00	1510,1510	12/14/2001	$843,778,716.00	S&OS	Y
0054	1T	0GD70,OC-ALC/LCD	000257	($150,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
005401		0GD70,OC-ALC/LCD	000035	$172,000.00	1510,1510	12/13/2002	$843,778,716.00	S&OS	Y
0055		0GE80,OO-ALC/PK-4 HILL A	000029	$4,274,377.00	1510,1510	12/28/2001	$843,778,716.00	S&OS	Y
0055	1T	0GD70,OC-ALC/LCD	000256	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0056		0GE80,OO-ALC/PK-4 HILL A	000032	$4,299,862.00	1510,1510	12/28/2001	$843,778,716.00	S&OS	Y
0056	1U	0GD70,OC-ALC/LCD	000255	($500,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0057		0GE80,OO-ALC/PK-4 HILL A	000044	$4,275,304.00	1510,1510	03/18/2002	$843,778,716.00	S&OS	Y
0058		0GE80,OO-ALC/PK-4 HILL A	000030	$4,271,752.00	1510,1510	01/23/2002	$843,778,716.00	S&OS	Y
005802		0GD70,OC-ALC/LCD	000042	$172,000.00	1510,1510	12/17/2002	$843,778,716.00	S&OS	Y
005803		0GD70,OC-ALC/LCD	000084	$68,000.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
00581N		0GD70,OC-ALC/LCD	000158	($68,000.00)	1510,1510	03/06/2003	$843,778,716.00	S&OS	Y
0059		0GE80,OO-ALC/PK-4 HILL A	000040	$4,271,906.00	1510,1510	01/29/2002	$843,778,716.00	S&OS	Y
0059	1V	0GD70,OC-ALC/LCD	000254	($380,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0060		0GE80,OO-ALC/PK-4 HILL A	000031	$4,283,028.00	1510,1510	01/11/2002	$843,778,716.00	S&OS	Y
0060	1Y	0GD70,OC-ALC/LCD	000253	($160,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
006002		0GD70,OC-ALC/LCD	000033	$633,000.00	1510,1510	12/13/2002	$843,778,716.00	S&OS	Y
006003		0GD70,OC-ALC/LCD	000146	$186,000.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
00601Q		0GD70,OC-ALC/LCD	000157	($70,000.00)	1510,1510	03/06/2003	$843,778,716.00	S&OS	Y
0061		0GE80,OO-ALC/PK-4 HILL A	000033	$4,283,028.00	1510,1510	02/05/2002	$843,778,716.00	S&OS	Y
006104		0GD70,OC-ALC/LCD	000044	$34,000.00	1510,1510	12/17/2002	$843,778,716.00	S&OS	Y
0062		0GE80,OO-ALC/PK-4 HILL A	000034	$4,274,377.00	1510,1510	02/06/2002	$843,778,716.00	S&OS	Y
0062	1S	0GD70,OC-ALC/LCD	000026	($77,500.00)	1510,1510	10/15/2003	$843,778,716.00	S&OS	Y
0062	1S	0GD70,OC-ALC/LCD	000078	($77,500.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0062	1S	0GD70,OC-ALC/LCD	000147	($77,500.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
006202		0GD70,OC-ALC/LCD	000039	$159,000.00	1510,1510	12/17/2002	$843,778,716.00	S&OS	Y
006203		0GD70,OC-ALC/LCD	000085	$231,500.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
006204		0GD70,OC-ALC/LCD	000362	$197,000.00	1510,1510	09/24/2003	$843,778,716.00	S&OS	Y
0063		0GE80,OO-ALC/PK-4 HILL A	000039	$4,843,639.00	1510,1510	02/27/2002	$843,778,716.00	S&OS	Y
0064		0GE80,OO-ALC/PK-4 HILL A	000046	$4,280,093.00	1510,1510	02/05/2002	$843,778,716.00	S&OS	Y
0065		0GE80,OO-ALC/PK-4 HILL A	000042	$4,284,341.00	1510,1510	03/15/2002	$843,778,716.00	S&OS	Y
0065	10	0GD70,OC-ALC/LCD	000082	$25,000.00	1510,1510	12/10/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

006504		0GD70,OC-ALC/LCD	000029	$484,000.00	1510,1510	12/06/2002	$843,778,716.00	S&OS	Y
006505		0GD70,OC-ALC/LCD	000087	$198,200.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
006506		0GD70,OC-ALC/LCD	000122	($31,819.00)	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
006507		0GD70,OC-ALC/LCD	000134	$31,819.00	1510,1510	04/08/2003	$843,778,716.00	S&OS	Y
006508		0GD70,OC-ALC/LCD	000160	$132,000.00	1510,1510	04/29/2003	$843,778,716.00	S&OS	Y
0066		0GE80,OO-ALC/PK-4 HILL A	000035	$4,283,028.00	1510,1510	02/05/2002	$843,778,716.00	S&OS	Y
0066	09	0GD70,OC-ALC/LCD	000023	$632,000.00	1510,1510	10/31/2003	$843,778,716.00	S&OS	Y
006606		0GD70,OC-ALC/LCD	000152	$190,300.00	1510,1510	04/28/2003	$843,778,716.00	S&OS	Y
006607		0GD70,OC-ALC/LCD	000245	$146,000.00	1510,1510	07/10/2003	$843,778,716.00	S&OS	Y
006608		0GD70,OC-ALC/LCD	000384	$246,700.00	1510,1510	09/29/2003	$843,778,716.00	S&OS	Y
0067		0GE80,OO-ALC/PK-4 HILL A	000043	$4,274,377.00	1510,1510	03/18/2002	$843,778,716.00	S&OS	Y
0067	1W	0GD70,OC-ALC/LCD	000252	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0067	1X	0GD70,OC-ALC/LCD	000251	($180,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
006704		0GD70,OC-ALC/LCD	000030	$303,000.00	1510,1510	12/06/2002	$843,778,716.00	S&OS	Y
006706		0GD70,OC-ALC/LCD	000094	$179,200.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
0068		0GE80,OO-ALC/PK-4 HILL A	000047	$4,807,882.00	1510,1510	04/02/2002	$843,778,716.00	S&OS	Y
0068	2C	0GD70,OC-ALC/LCD	000250	($180,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
006803		0GD70,OC-ALC/LCD	000037	$773,000.00	1510,1510	12/13/2002	$843,778,716.00	S&OS	Y
006804		0GD70,OC-ALC/LCD	000045	$252,000.00	1510,1510	12/18/2002	$843,778,716.00	S&OS	Y
0069		0GE80,OO-ALC/PK-4 HILL A	000050	$4,320,955.00	1510,1510	04/10/2002	$843,778,716.00	S&OS	Y
0070		0GE80,OO-ALC/PK-4 HILL A	000041	$4,805,256.00	1510,1510	03/08/2002	$843,778,716.00	S&OS	Y
0070	05	0GD70,OC-ALC/LCD	000064	$25,000.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
007004		0GD70,OC-ALC/LCD	000353	$87,500.00	1510,1510	09/22/2003	$843,778,716.00	S&OS	Y
007102		0GD70,OC-ALC/LCD	000169	$162,600.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
0072		0GE80,OO-ALC/PK-4 HILL A	000067	$4,324,507.00	1510,1510	04/15/2002	$843,778,716.00	S&OS	Y
0072	1N	0GD70,OC-ALC/LCD	000024	($47,500.00)	1510,1510	10/15/2003	$843,778,716.00	S&OS	Y
0072	1N	0GD70,OC-ALC/LCD	000069	($47,500.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0072	1N	0GD70,OC-ALC/LCD	000137	$47,500.00	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0072	1N	0GD70,OC-ALC/LCD	000201	($47,500.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
007202		0GD70,OC-ALC/LCD	000365	$211,600.00	1510,1510	09/24/2003	$843,778,716.00	S&OS	Y
007304		0GD70,OC-ALC/LCD	000264	$427,000.00	1510,1510	07/22/2003	$843,778,716.00	S&OS	Y
007305		0GD70,OC-ALC/LCD	000383	$365,500.00	1510,1510	09/29/2003	$843,778,716.00	S&OS	Y
0074	1Q	0GD70,OC-ALC/LCD	000068	($57,100.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0074	1Q	0GD70,OC-ALC/LCD	000136	$57,100.00	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0074	1Q	0GD70,OC-ALC/LCD	000202	($57,100.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0074	1V	0GD70,OC-ALC/LCD	000249	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

007404		0GD70,OC-ALC/LCD	000041	$468,000.00	1510,1510	12/17/2002	$843,778,716.00	S&OS	Y
0075		0GE80,OO-ALC/PK-4 HILL A	000048	$4,843,639.00	1510,1510	04/02/2002	$843,778,716.00	S&OS	Y
007503		0GD70,OC-ALC/LCD	000043	$200,000.00	1510,1510	12/17/2002	$843,778,716.00	S&OS	Y
007505		0GD70,OC-ALC/LCD	000090	$140,000.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
007506		0GD70,OC-ALC/LCD	000167	$333,000.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
007507		0GD70,OC-ALC/LCD	000305	$118,900.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y
0076		0GE80,OO-ALC/PK-4 HILL A	000068	$4,323,580.00	1510,1510	04/15/2002	$843,778,716.00	S&OS	Y
0076	07	0GD70,OC-ALC/LCD	000080	$337,600.00	1510,1510	12/10/2003	$843,778,716.00	S&OS	Y
0076	08	0GD70,OC-ALC/LCD	000198	$978,800.00	1510,1510	03/23/2004	$843,778,716.00	S&OS	Y
0076	09	0GD70,OC-ALC/LCD	000296	$691,800.00	1510,1510	06/21/2004	$843,778,716.00	S&OS	Y
007603		0GD70,OC-ALC/LCD	000171	$123,600.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
007604		0GD70,OC-ALC/LCD	000267	$317,415.00	1510,1510	07/24/2003	$843,778,716.00	S&OS	Y
007605		0GD70,OC-ALC/LCD	000306	$117,700.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y
007606		0GD70,OC-ALC/LCD	000363	$57,900.00	1510,1510	09/24/2003	$843,778,716.00	S&OS	Y
0077		0GE80,OO-ALC/PK-4 HILL A	000069	$4,284,804.00	1510,1510	04/15/2002	$843,778,716.00	S&OS	Y
007702		0GD70,OC-ALC/LCD	000040	$300,000.00	1510,1510	12/17/2002	$843,778,716.00	S&OS	Y
007703		0GD70,OC-ALC/LCD	000093	$153,300.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
007704		0GD70,OC-ALC/LCD	000154	$89,800.00	1510,1510	04/28/2003	$843,778,716.00	S&OS	Y
0078		0GE80,OO-ALC/PK-4 HILL A	000070	$4,280,015.00	1510,1510	04/15/2002	$843,778,716.00	S&OS	Y
0078	1Q	0GD70,OC-ALC/LCD	000248	($150,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
007802		0GD70,OC-ALC/LCD	000147	($441,138.00)	1510,1510	09/04/2002	$843,778,716.00	S&OS	Y
007803		0GD70,OC-ALC/LCD	000026	$139,000.00	1510,1510	12/04/2002	$843,778,716.00	S&OS	Y
0079		0GE80,OO-ALC/PK-4 HILL A	000071	$4,320,028.00	1510,1510	04/15/2002	$843,778,716.00	S&OS	Y
0079	1T	0GD70,OC-ALC/LCD	000247	($100,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0080		0GE80,OO-ALC/PK-4 HILL A	000075	$4,308,281.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
008004		0GD70,OC-ALC/LCD	000151	$739,350.00	1510,1510	04/28/2003	$843,778,716.00	S&OS	Y
008005		0GD70,OC-ALC/LCD	000172	$160,700.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
0081		0GE80,OO-ALC/PK-4 HILL A	000080	$4,277,080.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
0081	1N	0GD70,OC-ALC/LCD	000246	($300,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
0082		0GE80,OO-ALC/PK-4 HILL A	000073	$4,800,159.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
008201		0GD70,OC-ALC/LCD	000146	($502,304.00)	1510,1510	09/04/2002	$843,778,716.00	S&OS	Y
008203		0GD70,OC-ALC/LCD	000091	$281,200.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
008204		0GD70,OC-ALC/LCD	000168	$230,800.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
008205		0GD70,OC-ALC/LCD	000294	$50,100.00	1510,1510	08/26/2003	$843,778,716.00	S&OS	Y
0083		0GE80,OO-ALC/PK-4 HILL A	000079	$4,283,105.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
0083	1T	0GD70,OC-ALC/LCD	000245	($280,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

0084		0GE80,OO-ALC/PK-4 HILL A	000078	$4,302,565.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
008402		0GD70,OC-ALC/LCD	000364	$179,400.00	1510,1510	09/24/2003	$843,778,716.00	S&OS	Y
0085		0GE80,OO-ALC/PK-4 HILL A	000074	$4,277,080.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
0085	1X	0GD70,OC-ALC/LCD	000244	($120,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
008504		0GD70,OC-ALC/LCD	000095	$728,200.00	1510,1510	03/03/2003	$843,778,716.00	S&OS	Y
008505		0GD70,OC-ALC/LCD	000166	$299,600.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
008506		0GD70,OC-ALC/LCD	000244	$187,200.00	1510,1510	07/10/2003	$843,778,716.00	S&OS	Y
0086		0GE80,OO-ALC/PK-4 HILL A	000077	$4,279,088.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
008602		0GD70,OC-ALC/LCD	000382	$278,900.00	1510,1510	09/29/2003	$843,778,716.00	S&OS	Y
0087		0GE80,OO-ALC/PK-4 HILL A	000072	$4,814,833.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
0087	04	0GD70,OC-ALC/LCD	000051	$101,500.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
0087	05	0GD70,OC-ALC/LCD	000197	$67,000.00	1510,1510	03/23/2004	$843,778,716.00	S&OS	Y
008702		0GD70,OC-ALC/LCD	000173	$89,000.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
008703		0GD70,OC-ALC/LCD	000351	$328,500.00	1510,1510	09/22/2003	$843,778,716.00	S&OS	Y
0088		0GE80,OO-ALC/PK-4 HILL A	000076	$4,277,080.00	1510,1510	05/02/2002	$843,778,716.00	S&OS	Y
0088	1L	0GD70,OC-ALC/LCD	000067	($69,300.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0088	1L	0GD70,OC-ALC/LCD	000138	$69,300.00	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0088	1L	0GD70,OC-ALC/LCD	000200	($69,300.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
0096		0GE80,OO-ALC/PK-4 HILL A	000027	$35,800,000.00	1510,1510	11/02/2001	$843,778,716.00	S&OS	Y
SD01		0GD70,OC-ALC/LCD	000107	$100,000.00	1510,1510	08/02/2002	$843,778,716.00	S&OS	Y
SD0101		0GD70,OC-ALC/LCD	000162	$1,375,000.00	1510,1510	09/26/2002	$843,778,716.00	S&OS	Y
SD02		0GD70,OC-ALC/LCD	000113	$3,907,149.00	1510,1510	08/20/2002	$843,778,716.00	S&OS	Y
SD0201		0GD70,OC-ALC/LCD	000134	$370,626.00	1510,1510	08/27/2002	$843,778,716.00	S&OS	Y
SD0203		0GD70,OC-ALC/LCD	000034	$213,000.00	1510,1510	12/13/2002	$843,778,716.00	S&OS	Y
SD0204		0GD70,OC-ALC/LCD	000083	$269,200.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
SD0205		0GD70,OC-ALC/LCD	000178	$141,200.00	1510,1510	05/02/2003	$843,778,716.00	S&OS	Y
SD03		0GD70,OC-ALC/LCD	000135	$4,276,848.00	1510,1510	08/26/2002	$843,778,716.00	S&OS	Y
SD03	05	0GD70,OC-ALC/LCD	000312	$35,200.00	1510,1510	07/12/2004	$843,778,716.00	S&OS	Y
SD03	1W	0GD70,OC-ALC/LCD	000243	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD0301		0GD70,OC-ALC/LCD	000088	$482,200.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
SD0302		0GD70,OC-ALC/LCD	000159	$577,000.00	1510,1510	04/29/2003	$843,778,716.00	S&OS	Y
SD0303		0GD70,OC-ALC/LCD	000270	$333,000.00	1510,1510	07/28/2003	$843,778,716.00	S&OS	Y
SD04		0GD70,OC-ALC/LCD	000143	$3,833,471.00	1510,1510	08/29/2002	$843,778,716.00	S&OS	Y
SD04	04	0GD70,OC-ALC/LCD	000052	$299,500.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD0401		0GD70,OC-ALC/LCD	000175	$569,000.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
SD0402		0GD70,OC-ALC/LCD	000303	$259,600.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD0403		0GD70,OC-ALC/LCD	000318	$261,100.00	1510,1510	09/11/2003	$843,778,716.00	S&OS	Y
SD05		0GD70,OC-ALC/LCD	000144	$4,276,848.00	1510,1510	08/29/2002	$843,778,716.00	S&OS	Y
SD05	1V	0GD70,OC-ALC/LCD	000242	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD0501		0GD70,OC-ALC/LCD	000086	$124,000.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
SD0502		0GD70,OC-ALC/LCD	000130	$682,200.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD0503		0GD70,OC-ALC/LCD	000174	$1,126,600.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
SD0504		0GD70,OC-ALC/LCD	000202	$31,100.00	1510,1510	05/20/2003	$843,778,716.00	S&OS	Y
SD06		0GD70,OC-ALC/LCD	000152	$4,203,789.00	1510,1510	09/16/2002	$843,778,716.00	S&OS	Y
SD06	1U	0GD70,OC-ALC/LCD	000241	($100,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD0602		0GD70,OC-ALC/LCD	000092	$682,200.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
SD0603		0GD70,OC-ALC/LCD	000179	$151,600.00	1510,1510	05/02/2003	$843,778,716.00	S&OS	Y
SD07		0GD70,OC-ALC/LCD	000157	$4,394,579.00	1510,1510	09/20/2002	$843,778,716.00	S&OS	Y
SD07	1W	0GD70,OC-ALC/LCD	000240	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD0701		0GD70,OC-ALC/LCD	000172	$347,535.00	1510,1510	09/30/2002	$843,778,716.00	S&OS	Y
SD0702		0GD70,OC-ALC/LCD	000180	$758,100.00	1510,1510	05/02/2003	$843,778,716.00	S&OS	Y
SD08		0GD70,OC-ALC/LCD	000004	$5,151,856.00	1510,1510	10/15/2002	$843,778,716.00	S&OS	Y
SD0801		0GD70,OC-ALC/LCD	000005	$415,952.00	1510,1510	10/23/2002	$843,778,716.00	S&OS	Y
SD0802		0GD70,OC-ALC/LCD	000009	($298,304.00)	1510,1510	11/05/2002	$843,778,716.00	S&OS	Y
SD0803		0GD70,OC-ALC/LCD	000089	$166,400.00	1510,1510	02/28/2003	$843,778,716.00	S&OS	Y
SD0804		0GD70,OC-ALC/LCD	000124	$215,000.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD0805		0GD70,OC-ALC/LCD	000177	$1,131,500.00	1510,1510	05/02/2003	$843,778,716.00	S&OS	Y
SD09		0GD70,OC-ALC/LCD	000003	$5,383,595.00	1510,1510	10/21/2002	$843,778,716.00	S&OS	Y
SD09	1R	0GD70,OC-ALC/LCD	000239	($700,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD0901		0GD70,OC-ALC/LCD	000008	($298,304.00)	1510,1510	11/05/2002	$843,778,716.00	S&OS	Y
SD0902		0GD70,OC-ALC/LCD	000129	$600,100.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD0903		0GD70,OC-ALC/LCD	000221	$1,306,900.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD10		0GD70,OC-ALC/LCD	000007	$5,046,760.00	1510,1510	11/01/2002	$843,778,716.00	S&OS	Y
SD10	03	0GD70,OC-ALC/LCD	000004	$330,100.00	1510,1510	10/06/2003	$843,778,716.00	S&OS	Y
SD10	04	0GD70,OC-ALC/LCD	000079	$64,700.00	1510,1510	12/10/2003	$843,778,716.00	S&OS	Y
SD1001		0GD70,OC-ALC/LCD	000123	$281,000.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD1002		0GD70,OC-ALC/LCD	000293	$102,700.00	1510,1510	08/26/2003	$843,778,716.00	S&OS	Y
SD11		0GD70,OC-ALC/LCD	000011	$3,989,618.00	1510,1510	11/07/2002	$843,778,716.00	S&OS	Y
SD11	1T	0GD70,OC-ALC/LCD	000238	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD1101		0GD70,OC-ALC/LCD	000051	$331,000.00	1510,1510	12/30/2002	$843,778,716.00	S&OS	Y
SD1102		0GD70,OC-ALC/LCD	000126	$370,100.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD1103		0GD70,OC-ALC/LCD	000188	$1,053,600.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD12		0GD70,OC-ALC/LCD	000012	$4,293,178.00	1510,1510	11/07/2002	$843,778,716.00	S&OS	Y
SD1201		0GD70,OC-ALC/LCD	000131	$281,000.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD121G		0GD70,OC-ALC/LCD	000309	$460,000.00	1510,1510	09/04/2003	$843,778,716.00	S&OS	Y
SD13		0GD70,OC-ALC/LCD	000013	$4,302,789.00	1510,1510	11/07/2002	$843,778,716.00	S&OS	Y
SD1301		0GD70,OC-ALC/LCD	000049	$331,000.00	1510,1510	12/30/2002	$843,778,716.00	S&OS	Y
SD1302		0GD70,OC-ALC/LCD	000125	$167,200.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD1303		0GD70,OC-ALC/LCD	000189	$880,500.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD1304		0GD70,OC-ALC/LCD	000320	$99,800.00	1510,1510	09/11/2003	$843,778,716.00	S&OS	Y
SD14		0GD70,OC-ALC/LCD	000017	$5,231,487.00	1510,1510	11/18/2002	$843,778,716.00	S&OS	Y
SD14	05	0GD70,OC-ALC/LCD	000005	$398,500.00	1510,1510	10/06/2003	$843,778,716.00	S&OS	Y
SD14	06	0GD70,OC-ALC/LCD	000057	$306,600.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD14	07	0GD70,OC-ALC/LCD	000111	$300,900.00	1510,1510	01/27/2004	$843,778,716.00	S&OS	Y
SD1401		0GD70,OC-ALC/LCD	000127	$281,000.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD1402		0GD70,OC-ALC/LCD	000183	$89,000.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD1403		0GD70,OC-ALC/LCD	000233	$106,000.00	1510,1510	06/30/2003	$843,778,716.00	S&OS	Y
SD1404		0GD70,OC-ALC/LCD	000301	$74,900.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y
SD15		0GD70,OC-ALC/LCD	000022	$4,609,163.00	1510,1510	12/02/2002	$843,778,716.00	S&OS	Y
SD15	06	0GD70,OC-ALC/LCD	000106	$53,800.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD1501		0GD70,OC-ALC/LCD	000128	$287,900.00	1510,1510	04/03/2003	$843,778,716.00	S&OS	Y
SD1502		0GD70,OC-ALC/LCD	000155	$1,087,000.00	1510,1510	04/28/2003	$843,778,716.00	S&OS	Y
SD1503		0GD70,OC-ALC/LCD	000198	$468,000.00	1510,1510	05/15/2003	$843,778,716.00	S&OS	Y
SD1504		0GD70,OC-ALC/LCD	000307	$95,700.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y
SD1505		0GD70,OC-ALC/LCD	000328	$107,900.00	1510,1510	09/17/2003	$843,778,716.00	S&OS	Y
SD16		0GD70,OC-ALC/LCD	000023	$4,609,163.00	1510,1510	12/02/2002	$843,778,716.00	S&OS	Y
SD16	03	0GD70,OC-ALC/LCD	000006	$55,000.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD16	04	0GD70,OC-ALC/LCD	000007	$61,200.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD1601		0GD70,OC-ALC/LCD	000187	$89,000.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD1602		0GD70,OC-ALC/LCD	000311	$337,800.00	1510,1510	09/08/2003	$843,778,716.00	S&OS	Y
SD17		0GD70,OC-ALC/LCD	000024	$4,612,424.00	1510,1510	12/02/2002	$843,778,716.00	S&OS	Y
SD17	02	0GD70,OC-ALC/LCD	000008	$715,000.00	1510,1510	10/01/2003	$843,778,716.00	S&OS	Y
SD17	03	0GD70,OC-ALC/LCD	000112	$72,200.00	1510,1510	01/27/2004	$843,778,716.00	S&OS	Y
SD1701		0GD70,OC-ALC/LCD	000186	$89,000.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD18		0GD70,OC-ALC/LCD	000025	$4,119,331.00	1510,1510	12/02/2002	$843,778,716.00	S&OS	Y
SD18	04	0GD70,OC-ALC/LCD	000054	$175,800.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD18	1N	0GD70,OC-ALC/LCD	000237	($700,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD1801		0GD70,OC-ALC/LCD	000176	$530,400.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD1802		0GD70,OC-ALC/LCD	000277	$426,400.00	1510,1510	08/06/2003	$843,778,716.00	S&OS	Y
SD1803		0GD70,OC-ALC/LCD	000360	$756,800.00	1510,1510	09/24/2003	$843,778,716.00	S&OS	Y
SD19		0GD70,OC-ALC/LCD	000055	$4,796,894.00	1510,1510	12/30/2002	$843,778,716.00	S&OS	Y
SD19	03	0GD70,OC-ALC/LCD	000009	$37,800.00	1510,1510	10/06/2003	$843,778,716.00	S&OS	Y
SD1901		0GD70,OC-ALC/LCD	000070	($184,470.00)	1510,1510	01/31/2003	$843,778,716.00	S&OS	Y
SD1902		0GD70,OC-ALC/LCD	000381	$615,500.00	1510,1510	09/29/2003	$843,778,716.00	S&OS	Y
SD20		0GD70,OC-ALC/LCD	000054	$4,612,424.00	1510,1510	12/30/2002	$843,778,716.00	S&OS	Y
SD20	05	0GD70,OC-ALC/LCD	000010	$473,000.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD20	1Q	0GD70,OC-ALC/LCD	000236	($700,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD2001		0GD70,OC-ALC/LCD	000073	$184,470.00	1510,1510	02/06/2003	$843,778,716.00	S&OS	Y
SD2002		0GD70,OC-ALC/LCD	000185	$512,000.00	1510,1510	05/08/2003	$843,778,716.00	S&OS	Y
SD2003		0GD70,OC-ALC/LCD	000304	$130,300.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y
SD2004		0GD70,OC-ALC/LCD	000330	$821,800.00	1510,1510	09/18/2003	$843,778,716.00	S&OS	Y
SD21		0GD70,OC-ALC/LCD	000053	$4,617,744.00	1510,1510	12/30/2002	$843,778,716.00	S&OS	Y
SD21	01	0GD70,OC-ALC/LCD	000011	$489,500.00	1510,1510	10/31/2003	$843,778,716.00	S&OS	Y
SD21	02	0GD70,OC-ALC/LCD	000179	$847,000.00	1510,1510	03/05/2004	$843,778,716.00	S&OS	Y
SD21	03	0GD70,OC-ALC/LCD	000299	$968,000.00	1510,1510	06/24/2004	$843,778,716.00	S&OS	Y
SD22		0GD70,OC-ALC/LCD	000052	$4,121,133.00	1510,1510	12/30/2002	$843,778,716.00	S&OS	Y
SD22	04	0GD70,OC-ALC/LCD	000053	$381,000.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD22	1U	0GD70,OC-ALC/LCD	000235	($800,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD2201		0GD70,OC-ALC/LCD	000170	$380,400.00	1510,1510	04/30/2003	$843,778,716.00	S&OS	Y
SD2202		0GD70,OC-ALC/LCD	000278	$280,300.00	1510,1510	08/06/2003	$843,778,716.00	S&OS	Y
SD2203		0GD70,OC-ALC/LCD	000361	$526,200.00	1510,1510	09/24/2003	$843,778,716.00	S&OS	Y
SD23		0GD70,OC-ALC/LCD	000066	$4,632,224.00	1510,1510	01/28/2003	$843,778,716.00	S&OS	Y
SD23	02	0GD70,OC-ALC/LCD	000012	$271,300.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD2301		0GD70,OC-ALC/LCD	000327	$529,100.00	1510,1510	09/17/2003	$843,778,716.00	S&OS	Y
SD24		0GD70,OC-ALC/LCD	000063	$4,628,963.00	1510,1510	01/28/2003	$843,778,716.00	S&OS	Y
SD24	03	0GD70,OC-ALC/LCD	000055	$97,900.00	1510,1510	10/09/2003	$843,778,716.00	S&OS	Y
SD24	04	0GD70,OC-ALC/LCD	000056	$350,000.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD24	1H	0GD70,OC-ALC/LCD	000093	($44,500.00)	1510,1510	01/09/2004	$843,778,716.00	S&OS	Y
SD24	1H	0GD70,OC-ALC/LCD	000140	($44,500.00)	1510,1510	01/09/2004	$843,778,716.00	S&OS	Y
SD24	1M	0GD70,OC-ALC/LCD	000234	($573,281.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD2401		0GD70,OC-ALC/LCD	000269	$440,300.00	1510,1510	07/28/2003	$843,778,716.00	S&OS	Y
SD2402		0GD70,OC-ALC/LCD	000319	$283,100.00	1510,1510	09/11/2003	$843,778,716.00	S&OS	Y
SD25		0GD70,OC-ALC/LCD	000064	$4,815,664.00	1510,1510	01/28/2003	$843,778,716.00	S&OS	Y
SD2501		0GD70,OC-ALC/LCD	000296	$47,700.00	1510,1510	08/26/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD2502		0GD70,OC-ALC/LCD	000331	$752,400.00	1510,1510	09/17/2003	$843,778,716.00	S&OS	Y
SD26		0GD70,OC-ALC/LCD	000065	$5,127,934.00	1510,1510	01/28/2003	$843,778,716.00	S&OS	Y
SD26	03	0GD70,OC-ALC/LCD	000013	$420,300.00	1510,1510	10/06/2003	$843,778,716.00	S&OS	Y
SD26	1X	0GD70,OC-ALC/LCD	000303	($179,481.00)	1510,1510	06/29/2004	$843,778,716.00	S&OS	Y
SD2601		0GD70,OC-ALC/LCD	000227	$878,100.00	1510,1510	06/24/2003	$843,778,716.00	S&OS	Y
SD2602		0GD70,OC-ALC/LCD	000302	$231,400.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y
SD27		0GD70,OC-ALC/LCD	000062	$4,628,963.00	1510,1510	01/28/2003	$843,778,716.00	S&OS	Y
SD27	01	0GD70,OC-ALC/LCD	000014	$613,000.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD28		0GD70,OC-ALC/LCD	000079	$4,632,224.00	1510,1510	02/25/2003	$843,778,716.00	S&OS	Y
SD28	03	0GD70,OC-ALC/LCD	000015	$332,000.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD28	1Q	0GD70,OC-ALC/LCD	000233	($477,990.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD2801		0GD70,OC-ALC/LCD	000295	$440,300.00	1510,1510	08/26/2003	$843,778,716.00	S&OS	Y
SD2802		0GD70,OC-ALC/LCD	000332	$643,400.00	1510,1510	09/17/2003	$843,778,716.00	S&OS	Y
SD29		0GD70,OC-ALC/LCD	000165	$4,635,313.00	1510,1510	03/10/2003	$843,778,716.00	S&OS	Y
SD29	02	0GD70,OC-ALC/LCD	000058	$652,500.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD2901		0GD70,OC-ALC/LCD	000268	$47,700.00	1510,1510	07/28/2003	$843,778,716.00	S&OS	Y
SD30		0GD70,OC-ALC/LCD	000098	$4,628,963.00	1510,1510	03/07/2003	$843,778,716.00	S&OS	Y
SD30	01	0GD70,OC-ALC/LCD	000016	$613,000.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD31		0GD70,OC-ALC/LCD	000100	$4,637,544.00	1510,1510	03/07/2003	$843,778,716.00	S&OS	Y
SD31	02	0GD70,OC-ALC/LCD	000103	$302,000.00	1510,1510	10/09/2003	$843,778,716.00	S&OS	Y
SD31	03	0GD70,OC-ALC/LCD	000104	$584,000.00	1510,1510	10/31/2003	$843,778,716.00	S&OS	Y
SD31	1Q	0GD70,OC-ALC/LCD	000232	($500,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD3101		0GD70,OC-ALC/LCD	000313	$440,300.00	1510,1510	09/10/2003	$843,778,716.00	S&OS	Y
SD32		0GD70,OC-ALC/LCD	000099	$4,676,070.00	1510,1510	03/07/2003	$843,778,716.00	S&OS	Y
SD32	03	0GD70,OC-ALC/LCD	000017	$530,500.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD32	04	0GD70,OC-ALC/LCD	000315	$279,000.00	1510,1510	07/14/2004	$843,778,716.00	S&OS	Y
SD32	1D	0GD70,OC-ALC/LCD	000075	($15,015.00)	1510,1510	12/08/2003	$843,778,716.00	S&OS	Y
SD3201		0GD70,OC-ALC/LCD	000329	$172,300.00	1510,1510	09/17/2003	$843,778,716.00	S&OS	Y
SD3202		0GD70,OC-ALC/LCD	000371	$352,638.00	1510,1510	09/25/2003	$843,778,716.00	S&OS	Y
SD33		0GD70,OC-ALC/LCD	000137	$5,121,584.00	1510,1510	04/08/2003	$843,778,716.00	S&OS	Y
SD33	02	0GD70,OC-ALC/LCD	000105	$194,500.00	1510,1510	10/06/2003	$843,778,716.00	S&OS	Y
SD33	03	0GD70,OC-ALC/LCD	000018	$404,500.00	1510,1510	10/31/2003	$843,778,716.00	S&OS	Y
SD33	04	0GD70,OC-ALC/LCD	000102	$69,000.00	1510,1510	01/20/2004	$843,778,716.00	S&OS	Y
SD33	1M	0GD70,OC-ALC/LCD	000092	($69,000.00)	1510,1510	01/09/2004	$843,778,716.00	S&OS	Y
SD33	1M	0GD70,OC-ALC/LCD	000143	($69,000.00)	1510,1510	01/09/2004	$843,778,716.00	S&OS	Y
SD3301		0GD70,OC-ALC/LCD	000300	$664,000.00	1510,1510	09/02/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD34		0GD70,OC-ALC/LCD	000140	$4,628,963.00	1510,1510	04/10/2003	$843,778,716.00	S&OS	Y
SD34	02	0GD70,OC-ALC/LCD	000019	$82,500.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD34	03	0GD70,OC-ALC/LCD	000098	$530,500.00	1510,1510	01/20/2004	$843,778,716.00	S&OS	Y
SD35		0GD70,OC-ALC/LCD	000135	$4,147,283.00	1510,1510	04/08/2003	$843,778,716.00	S&OS	Y
SD35	03	0GD70,OC-ALC/LCD	000060	$568,200.00	1510,1510	10/09/2003	$843,778,716.00	S&OS	Y
SD35	04	0GD70,OC-ALC/LCD	000061	$44,000.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD3502		0GD70,OC-ALC/LCD	000321	$440,300.00	1510,1510	09/11/2003	$843,778,716.00	S&OS	Y
SD36		0GD70,OC-ALC/LCD	000145	$4,625,531.00	1510,1510	04/11/2003	$843,778,716.00	S&OS	Y
SD36	01	0GD70,OC-ALC/LCD	000020	$94,000.00	1510,1510	10/01/2003	$843,778,716.00	S&OS	Y
SD36	02	0GD70,OC-ALC/LCD	000099	$530,500.00	1510,1510	01/20/2004	$843,778,716.00	S&OS	Y
SD37		0GD70,OC-ALC/LCD	000190	$4,715,561.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD37	01	0GD70,OC-ALC/LCD	000100	$530,500.00	1510,1510	01/20/2004	$843,778,716.00	S&OS	Y
SD37	02	0GD70,OC-ALC/LCD	000180	$182,600.00	1510,1510	03/05/2004	$843,778,716.00	S&OS	Y
SD38		0GD70,OC-ALC/LCD	000191	$4,136,471.00	1510,1510	05/06/2003	$843,778,716.00	S&OS	Y
SD38	01	0GD70,OC-ALC/LCD	000062	$802,600.00	1510,1510	10/09/2003	$843,778,716.00	S&OS	Y
SD38	02	0GD70,OC-ALC/LCD	000063	$44,000.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD39		0GD70,OC-ALC/LCD	000194	$4,720,881.00	1510,1510	05/13/2003	$843,778,716.00	S&OS	Y
SD39	01	0GD70,OC-ALC/LCD	000059	$530,500.00	1510,1510	11/25/2003	$843,778,716.00	S&OS	Y
SD39	02	0GD70,OC-ALC/LCD	000181	$389,000.00	1510,1510	03/05/2004	$843,778,716.00	S&OS	Y
SD40		0GD70,OC-ALC/LCD	000195	$4,628,792.00	1510,1510	05/13/2003	$843,778,716.00	S&OS	Y
SD40	01	0GD70,OC-ALC/LCD	000021	$1,920,300.00	1510,1510	10/01/2003	$843,778,716.00	S&OS	Y
SD40	1N	0GD70,OC-ALC/LCD	000231	($1,000,000.00)	1510,1510	05/06/2004	$843,778,716.00	S&OS	Y
SD41		0GD70,OC-ALC/LCD	000193	$4,744,518.00	1510,1510	05/13/2003	$843,778,716.00	S&OS	Y
SD41	01	0GD70,OC-ALC/LCD	000081	$76,900.00	1510,1510	12/10/2003	$843,778,716.00	S&OS	Y
SD41	02	0GD70,OC-ALC/LCD	000182	$705,800.00	1510,1510	03/05/2004	$843,778,716.00	S&OS	Y
SD42		0GD70,OC-ALC/LCD	000214	$5,162,350.00	1510,1510	06/06/2003	$843,778,716.00	S&OS	Y
SD43		0GD70,OC-ALC/LCD	000216	$5,249,543.00	1510,1510	06/11/2003	$843,778,716.00	S&OS	Y
SD43	01	0GD70,OC-ALC/LCD	000316	$565,000.00	1510,1510	07/14/2004	$843,778,716.00	S&OS	Y
SD44		0GD70,OC-ALC/LCD	000224	$5,147,163.00	1510,1510	06/19/2003	$843,778,716.00	S&OS	Y
SD44	01	0GD70,OC-ALC/LCD	000101	$562,000.00	1510,1510	01/20/2004	$843,778,716.00	S&OS	Y
SD45		0GD70,OC-ALC/LCD	000225	$4,412,892.00	1510,1510	06/19/2003	$843,778,716.00	S&OS	Y
SD46		0GD70,OC-ALC/LCD	000237	$5,243,193.00	1510,1510	07/02/2003	$843,778,716.00	S&OS	Y
SD47		0GD70,OC-ALC/LCD	000236	$5,153,513.00	1510,1510	07/02/2003	$843,778,716.00	S&OS	Y
SD48		0GD70,OC-ALC/LCD	000254	$4,905,127.00	1510,1510	07/11/2003	$843,778,716.00	S&OS	Y
SD48	01	0GD70,OC-ALC/LCD	000184	$66,500.00	1510,1510	03/09/2004	$843,778,716.00	S&OS	Y
SD48	02	0GD70,OC-ALC/LCD	000271	$557,700.00	1510,1510	05/14/2004	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD49		0GD70,OC-ALC/LCD	000260	$4,357,664.00	1510,1510	07/17/2003	$843,778,716.00	S&OS	Y
SD50		0GD70,OC-ALC/LCD	000261	$4,413,664.00	1510,1510	07/17/2003	$843,778,716.00	S&OS	Y
SD50	01	0GD70,OC-ALC/LCD	000272	$963,100.00	1510,1510	05/14/2004	$843,778,716.00	S&OS	Y
SD51		0GD70,OC-ALC/LCD	000262	$4,357,664.00	1510,1510	07/17/2003	$843,778,716.00	S&OS	Y
SD51	03	0GD70,OC-ALC/LCD	000185	$176,800.00	1510,1510	03/09/2004	$843,778,716.00	S&OS	Y
SD52		0GD70,OC-ALC/LCD	000275	$5,040,805.00	1510,1510	08/06/2003	$843,778,716.00	S&OS	Y
SD52	02	0GD70,OC-ALC/LCD	000280	$580,800.00	1510,1510	05/27/2004	$843,778,716.00	S&OS	Y
SD5201		0GD70,OC-ALC/LCD	000323	$558,043.00	1510,1510	09/15/2003	$843,778,716.00	S&OS	Y
SD53		0GD70,OC-ALC/LCD	000276	$4,412,664.00	1510,1510	08/06/2003	$843,778,716.00	S&OS	Y
SD53	01	0GD70,OC-ALC/LCD	000183	$85,800.00	1510,1510	03/09/2004	$843,778,716.00	S&OS	Y
SD53	02	0GD70,OC-ALC/LCD	000273	$785,900.00	1510,1510	05/14/2004	$843,778,716.00	S&OS	Y
SD54		0GD70,OC-ALC/LCD	000290	$5,636,120.00	1510,1510	08/21/2003	$843,778,716.00	S&OS	Y
SD55		0GD70,OC-ALC/LCD	000289	$4,411,120.00	1510,1510	08/21/2003	$843,778,716.00	S&OS	Y
SD56		0GD70,OC-ALC/LCD	000299	$5,361,941.00	1510,1510	08/29/2003	$843,778,716.00	S&OS	Y
SD57		0GD70,OC-ALC/LCD	000324	$1,632,264.00	1510,1510	09/15/2003	$843,778,716.00	S&OS	Y
SD58		0GD70,OC-ALC/LCD	000326	$1,677,264.00	1510,1510	09/17/2003	$843,778,716.00	S&OS	Y
SD59		0GD70,OC-ALC/LCD	000036	$5,413,393.00	1510,1510	10/08/2003	$843,778,716.00	S&OS	Y
SD59		0GD70,OC-ALC/LCD	000151	$5,413,393.00	1510,1510	10/08/2003	$843,778,716.00	S&OS	Y
SD59	01	0GD70,OC-ALC/LCD	000065	$66,014.00	1510,1510	12/04/2003	$843,778,716.00	S&OS	Y
SD59	01	0GD70,OC-ALC/LCD	000152	$66,014.00	1510,1510	12/04/2003	$843,778,716.00	S&OS	Y
SD60		0GD70,OC-ALC/LCD	000110	$5,505,908.00	1510,1510	10/15/2003	$843,778,716.00	S&OS	Y
SD60	01	0GD70,OC-ALC/LCD	000028	$660,716.00	1510,1510	10/29/2003	$843,778,716.00	S&OS	Y
SD60	01	0GD70,OC-ALC/LCD	000139	$44,792.00	1510,1510	10/29/2003	$843,778,716.00	S&OS	Y
SD60	01	0GD70,OC-ALC/LCD	000203	$660,716.00	1510,1510	10/29/2003	$843,778,716.00	S&OS	Y
SD60	02	0GD70,OC-ALC/LCD	000114	$44,792.00	1510,1510	01/26/2004	$843,778,716.00	S&OS	Y
SD60	03	0GD70,OC-ALC/LCD	000282	$488,700.00	1510,1510	05/27/2004	$843,778,716.00	S&OS	Y
SD61		0GD70,OC-ALC/LCD	000034	$4,789,972.00	1510,1510	10/17/2003	$843,778,716.00	S&OS	Y
SD61		0GD70,OC-ALC/LCD	000162	$4,789,972.00	1510,1510	10/17/2003	$843,778,716.00	S&OS	Y
SD61	01	0GD70,OC-ALC/LCD	000115	$34,333.00	1510,1510	01/29/2004	$843,778,716.00	S&OS	Y
SD62		0GD70,OC-ALC/LCD	000035	$4,784,972.00	1510,1510	10/24/2003	$843,778,716.00	S&OS	Y
SD62		0GD70,OC-ALC/LCD	000160	$4,784,972.00	1510,1510	10/24/2003	$843,778,716.00	S&OS	Y
SD62	01	0GD70,OC-ALC/LCD	000048	$61,483.00	1510,1510	12/02/2003	$843,778,716.00	S&OS	Y
SD62	01	0GD70,OC-ALC/LCD	000161	$61,483.00	1510,1510	12/02/2003	$843,778,716.00	S&OS	Y
SD62	02	0GD70,OC-ALC/LCD	000281	$877,900.00	1510,1510	05/27/2004	$843,778,716.00	S&OS	Y
SD63		0GD70,OC-ALC/LCD	000033	$5,417,435.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y
SD63		0GD70,OC-ALC/LCD	000163	$5,417,435.00	1510,1510	10/28/2003	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD63	01	0GD70,OC-ALC/LCD	000121	$38,894.00	1510,1510	01/30/2004	$843,778,716.00	S&OS	Y
SD64		0GD70,OC-ALC/LCD	000003	$4,784,972.00	1510,1510	11/04/2003	$843,778,716.00	S&OS	Y
SD64		0GD70,OC-ALC/LCD	000032	($4,784,972.00)	1510,1510	11/04/2003	$843,778,716.00	S&OS	Y
SD64		0GD70,OC-ALC/LCD	000165	$4,784,972.00	1510,1510	11/04/2003	$843,778,716.00	S&OS	Y
SD64	01	0GD70,OC-ALC/LCD	000122	$34,333.00	1510,1510	01/30/2004	$843,778,716.00	S&OS	Y
SD64	02	0GD70,OC-ALC/LCD	000279	$678,800.00	1510,1510	05/27/2004	$843,778,716.00	S&OS	Y
SD65		0GD70,OC-ALC/LCD	000039	$4,799,313.00	1510,1510	11/19/2003	$843,778,716.00	S&OS	Y
SD65		0GD70,OC-ALC/LCD	000164	$4,799,313.00	1510,1510	11/19/2003	$843,778,716.00	S&OS	Y
SD65	01	0GD70,OC-ALC/LCD	000120	$34,405.00	1510,1510	01/30/2004	$843,778,716.00	S&OS	Y
SD66		0GD70,OC-ALC/LCD	000038	$4,778,506.00	1510,1510	11/19/2003	$843,778,716.00	S&OS	Y
SD66		0GD70,OC-ALC/LCD	000166	$4,778,506.00	1510,1510	11/19/2003	$843,778,716.00	S&OS	Y
SD66	01	0GD70,OC-ALC/LCD	000129	$34,282.00	1510,1510	02/11/2004	$843,778,716.00	S&OS	Y
SD67		0GD70,OC-ALC/LCD	000044	$4,823,219.00	1510,1510	11/26/2003	$843,778,716.00	S&OS	Y
SD67		0GD70,OC-ALC/LCD	000167	$4,823,219.00	1510,1510	11/26/2003	$843,778,716.00	S&OS	Y
SD67	02	0GD70,OC-ALC/LCD	000300	($278,107.00)	1510,1510	06/24/2004	$843,778,716.00	S&OS	Y
SD68		0GD70,OC-ALC/LCD	000045	$4,849,895.00	1510,1510	12/01/2003	$843,778,716.00	S&OS	Y
SD68		0GD70,OC-ALC/LCD	000168	$4,849,895.00	1510,1510	12/01/2003	$843,778,716.00	S&OS	Y
SD68	01	0GD70,OC-ALC/LCD	000123	$278,107.00	1510,1510	02/02/2004	$843,778,716.00	S&OS	Y
SD69		0GD70,OC-ALC/LCD	000046	$4,819,577.00	1510,1510	11/26/2003	$843,778,716.00	S&OS	Y
SD69		0GD70,OC-ALC/LCD	000156	$4,819,577.00	1510,1510	11/26/2003	$843,778,716.00	S&OS	Y
SD70		0GD70,OC-ALC/LCD	000047	$4,835,800.00	1510,1510	11/26/2003	$843,778,716.00	S&OS	Y
SD70		0GD70,OC-ALC/LCD	000155	$4,835,800.00	1510,1510	11/26/2003	$843,778,716.00	S&OS	Y
SD71		0GD70,OC-ALC/LCD	000050	$615,117.00	1510,1510	12/01/2003	$843,778,716.00	S&OS	Y
SD71		0GD70,OC-ALC/LCD	000159	$615,117.00	1510,1510	12/01/2003	$843,778,716.00	S&OS	Y
SD72		0GD70,OC-ALC/LCD	000087	$5,127,661.00	1510,1510	12/19/2003	$843,778,716.00	S&OS	Y
SD72		0GD70,OC-ALC/LCD	000158	$5,127,661.00	1510,1510	12/19/2003	$843,778,716.00	S&OS	Y
SD73		0GD70,OC-ALC/LCD	000086	$4,829,314.00	1510,1510	12/19/2003	$843,778,716.00	S&OS	Y
SD73		0GD70,OC-ALC/LCD	000157	$4,829,314.00	1510,1510	12/19/2003	$843,778,716.00	S&OS	Y
SD74		0GD70,OC-ALC/LCD	000124	$5,627,201.00	1510,1510	02/04/2004	$843,778,716.00	S&OS	Y
SD74		0GD70,OC-ALC/LCD	000153	$5,627,201.00	1510,1510	02/04/2004	$843,778,716.00	S&OS	Y
SD75		0GD70,OC-ALC/LCD	000130	$4,832,904.00	1510,1510	02/11/2004	$843,778,716.00	S&OS	Y
SD75		0GD70,OC-ALC/LCD	000154	$4,832,904.00	1510,1510	02/11/2004	$843,778,716.00	S&OS	Y
SD76		0GD70,OC-ALC/LCD	000133	$4,818,090.00	1510,1510	02/17/2004	$843,778,716.00	S&OS	Y
SD77		0GD70,OC-ALC/LCD	000177	$4,823,219.00	1510,1510	03/05/2004	$843,778,716.00	S&OS	Y
SD78		0GD70,OC-ALC/LCD	000176	$4,824,336.00	1510,1510	03/05/2004	$843,778,716.00	S&OS	Y
SD79		0GD70,OC-ALC/LCD	000188	$4,825,422.00	1510,1510	03/12/2004	$843,778,716.00	S&OS	Y

0G - AF Materiel Command

SD80	0GD70,OC-ALC/LCD	000189	$4,828,468.00	1510,1510	03/12/2004	$843,778,716.00	S&OS	Y
SD81	0GD70,OC-ALC/LCD	000194	$4,833,718.00	1510,1510	03/24/2004	$843,778,716.00	S&OS	Y
SD82	0GD70,OC-ALC/LCD	000193	$4,825,603.00	1510,1510	03/24/2004	$843,778,716.00	S&OS	Y
SD83	0GD70,OC-ALC/LCD	000195	$4,958,861.00	1510,1510	03/25/2004	$843,778,716.00	S&OS	Y
SD84	0GD70,OC-ALC/LCD	000216	$5,451,442.00	1510,1510	04/29/2004	$843,778,716.00	S&OS	Y
SD85	0GD70,OC-ALC/LCD	000222	$5,412,173.00	1510,1510	04/30/2004	$843,778,716.00	S&OS	Y
SD86	0GD70,OC-ALC/LCD	000221	$4,811,302.00	1510,1510	04/30/2004	$843,778,716.00	S&OS	Y
SD87	0GD70,OC-ALC/LCD	000219	$4,830,007.00	1510,1510	04/30/2004	$843,778,716.00	S&OS	Y
SD88	0GD70,OC-ALC/LCD	000288	$5,412,445.00	1510,1510	06/07/2004	$843,778,716.00	S&OS	Y
SD89	0GD70,OC-ALC/LCD	000287	$800,000.00	1510,1510	06/07/2004	$843,778,716.00	S&OS	Y
SD90	0GD70,OC-ALC/LCD	000289	$4,824,486.00	1510,1510	06/09/2004	$843,778,716.00	S&OS	Y
SD91	0GD70,OC-ALC/LCD	000290	$4,818,905.00	1510,1510	06/09/2004	$843,778,716.00	S&OS	Y
SD92	0GD70,OC-ALC/LCD	000306	$4,816,973.00	1510,1510	07/06/2004	$843,778,716.00	S&OS	Y
SD93	0GD70,OC-ALC/LCD	000308	$4,810,487.00	1510,1510	07/07/2004	$843,778,716.00	S&OS	Y
SD94	0GD70,OC-ALC/LCD	000313	$4,823,490.00	1510,1510	07/13/2004	$843,778,716.00	S&OS	Y
SD95	0GD70,OC-ALC/LCD	000314	$4,810,487.00	1510,1510	07/13/2004	$843,778,716.00	S&OS	Y
SD96	0GD70,OC-ALC/LCD	000317	$4,953,702.00	1510,1510	07/15/2004	$843,778,716.00	S&OS	Y

$843,778,716.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
A00130	0GE10,Ogden ALC/PK Hill	000001	($7,905,122.00)	1510,1510	10/20/2003	$143,889,892.00	S&OS	Y
PM0400	0GE10,Ogden ALC/PK Hill	000016	$95,799.00	1510,1510	10/01/2003	$143,889,892.00	S&OS	Y
PM0401	0GE10,Ogden ALC/PK Hill	000015	$232,561.00	1510,1510	10/08/2003	$143,889,892.00	S&OS	Y
PM0402	0GE10,Ogden ALC/PK Hill	000014	$30,883.00	1510,1510	10/08/2003	$143,889,892.00	S&OS	Y
PM0405	0GE10,Ogden ALC/PK Hill	000011	$2,282,436.00	1510,1510	10/15/2003	$143,889,892.00	S&OS	Y
PM0406	0GE10,Ogden ALC/PK Hill	000012	$73,541.00	1510,1510	10/15/2003	$143,889,892.00	S&OS	Y
PM0408	0GE10,Ogden ALC/PK Hill	000022	$397,462.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0410	0GE10,Ogden ALC/PK Hill	000010	$286,785.00	1510,1510	10/15/2003	$143,889,892.00	S&OS	Y
PM0411	0GE10,Ogden ALC/PK Hill	000013	$58,202.00	1510,1510	10/15/2003	$143,889,892.00	S&OS	Y
PM0413	0GE10,Ogden ALC/PK Hill	000007	$96,167.00	1510,1510	10/28/2003	$143,889,892.00	S&OS	Y
PM0416	0GE10,Ogden ALC/PK Hill	000008	$521,749.00	1510,1510	10/27/2003	$143,889,892.00	S&OS	Y
PM0417	0GE10,Ogden ALC/PK Hill	000009	$67,150.00	1510,1510	10/27/2003	$143,889,892.00	S&OS	Y
PM0420	0GE10,Ogden ALC/PK Hill	000006	$102,600.00	1510,1510	10/30/2003	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0428	0GE10,Ogden ALC/PK Hill	000004	$4,830,500.00	1510,1510	11/06/2003	$143,889,892.00	S&OS	Y
PM0429	0GE10,Ogden ALC/PK Hill	000026	$417,300.00	1510,1510	11/20/2003	$143,889,892.00	S&OS	Y
PM0432	0GE10,Ogden ALC/PK Hill	000003	$274,100.00	1510,1510	11/06/2003	$143,889,892.00	S&OS	Y
PM0433	0GE10,Ogden ALC/PK Hill	000005	$147,800.00	1510,1510	11/06/2003	$143,889,892.00	S&OS	Y
PM0434	0GE10,Ogden ALC/PK Hill	000002	$364,300.00	1510,1510	11/06/2003	$143,889,892.00	S&OS	Y
PM0435	0GE10,Ogden ALC/PK Hill	000019	$251,340.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0436	0GE10,Ogden ALC/PK Hill	000018	($282,037.00)	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0437	0GE10,Ogden ALC/PK Hill	000021	$261,307.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0438	0GE10,Ogden ALC/PK Hill	000020	$1,384,442.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0439	0GE10,Ogden ALC/PK Hill	000025	$37,932.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0440	0GE10,Ogden ALC/PK Hill	000024	$56,374.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0441	0GE10,Ogden ALC/PK Hill	000023	$25,213.00	1510,1510	11/19/2003	$143,889,892.00	S&OS	Y
PM0445	0GE10,Ogden ALC/PK Hill	000028	$214,255.00	1510,1510	11/20/2003	$143,889,892.00	S&OS	Y
PM0446	0GE10,Ogden ALC/PK Hill	000027	$268,869.00	1510,1510	11/20/2003	$143,889,892.00	S&OS	Y
PM0449	0GE10,Ogden ALC/PK Hill	000031	$67,574.00	1510,1510	12/16/2003	$143,889,892.00	S&OS	Y
PM0453	0GE10,Ogden ALC/PK Hill	000032	$725,064.00	1510,1510	12/16/2003	$143,889,892.00	S&OS	Y
PM0462	0GE10,Ogden ALC/PK Hill	000033	$162,045.00	1510,1510	12/19/2003	$143,889,892.00	S&OS	Y
PM0464	0GE10,Ogden ALC/PK Hill	000039	$92,718.00	1510,1510	01/29/2004	$143,889,892.00	S&OS	Y
PM0466	0GE10,Ogden ALC/PK Hill	000038	$32,953.00	1510,1510	01/29/2004	$143,889,892.00	S&OS	Y
PM0467	0GE10,Ogden ALC/PK Hill	000034	($25,993.00)	1510,1510	01/22/2004	$143,889,892.00	S&OS	Y
PM0468	0GE10,Ogden ALC/PK Hill	000037	$59,685.00	1510,1510	01/29/2004	$143,889,892.00	S&OS	Y
PM0469	0GE10,Ogden ALC/PK Hill	000035	$88,264.00	1510,1510	01/27/2004	$143,889,892.00	S&OS	Y
PM0472	0GE10,Ogden ALC/PK Hill	000036	$286,600.00	1510,1510	01/28/2004	$143,889,892.00	S&OS	Y
PM0473	0GE10,Ogden ALC/PK Hill	000040	$256,202.00	1510,1510	02/02/2004	$143,889,892.00	S&OS	Y
PM0475	0GE10,Ogden ALC/PK Hill	000041	$40,031.00	1510,1510	02/03/2004	$143,889,892.00	S&OS	Y
PM0477	0GE10,Ogden ALC/PK Hill	000053	$111,362.00	1510,1510	03/08/2004	$143,889,892.00	S&OS	Y
PM0479	0GE10,Ogden ALC/PK Hill	000043	$161,699.00	1510,1510	02/20/2004	$143,889,892.00	S&OS	Y
PM0480	0GE10,Ogden ALC/PK Hill	000042	$51,548.00	1510,1510	02/12/2004	$143,889,892.00	S&OS	Y
PM0487	0GE10,Ogden ALC/PK Hill	000049	$59,270.00	1510,1510	03/02/2004	$143,889,892.00	S&OS	Y
PM0488	0GE10,Ogden ALC/PK Hill	000050	$99,834.00	1510,1510	03/02/2004	$143,889,892.00	S&OS	Y
PM0489	0GE10,Ogden ALC/PK Hill	000047	$34,202.00	1510,1510	03/02/2004	$143,889,892.00	S&OS	Y
PM0490	0GE10,Ogden ALC/PK Hill	000051	$83,001.00	1510,1510	03/02/2004	$143,889,892.00	S&OS	Y
PM0491	0GE10,Ogden ALC/PK Hill	000048	$39,989.00	1510,1510	03/02/2004	$143,889,892.00	S&OS	Y
PM0492	0GE10,Ogden ALC/PK Hill	000046	$70,330.00	1510,1510	02/02/2004	$143,889,892.00	S&OS	Y
PM0494	0GE10,Ogden ALC/PK Hill	000054	$862,069.00	1510,1510	03/08/2004	$143,889,892.00	S&OS	Y
PM0495	0GE10,Ogden ALC/PK Hill	000045	($2,000,000.00)	1510,1510	02/02/2004	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0498	0GE10,Ogden ALC/PK Hill	000056	$57,108.00	1510,1510	03/16/2004	$143,889,892.00	S&OS	Y
PM0500	0GE10,Ogden ALC/PK Hill	000057	$96,696.00	1510,1510	03/16/2004	$143,889,892.00	S&OS	Y
PM0502	0GE10,Ogden ALC/PK Hill	000058	$370,786.00	1510,1510	03/16/2004	$143,889,892.00	S&OS	Y
PM0504	0GE10,Ogden ALC/PK Hill	000055	$1,586,423.00	1510,1510	03/11/2004	$143,889,892.00	S&OS	Y
PM0516	0GE10,Ogden ALC/PK Hill	000059	$50,671.00	1510,1510	03/25/2004	$143,889,892.00	S&OS	Y
PM0517	0GE10,Ogden ALC/PK Hill	000062	$58,409.00	1510,1510	04/05/2004	$143,889,892.00	S&OS	Y
PM0520	0GE10,Ogden ALC/PK Hill	000063	$26,401.00	1510,1510	04/14/2004	$143,889,892.00	S&OS	Y
PM0526	0GE10,Ogden ALC/PK Hill	000064	$119,845.00	1510,1510	05/10/2004	$143,889,892.00	S&OS	Y
PM0527	0GE10,Ogden ALC/PK Hill	000066	$601,795.00	1510,1510	05/12/2004	$143,889,892.00	S&OS	Y
PM0528	0GE10,Ogden ALC/PK Hill	000067	$126,436.00	1510,1510	05/12/2004	$143,889,892.00	S&OS	Y
PM0529	0GE10,Ogden ALC/PK Hill	000068	$46,372.00	1510,1510	05/12/2004	$143,889,892.00	S&OS	Y
PM0532	0GE10,Ogden ALC/PK Hill	000070	$26,932.00	1510,1510	05/20/2004	$143,889,892.00	S&OS	Y
PM0534	0GE10,Ogden ALC/PK Hill	000069	$36,858.00	1510,1510	05/20/2004	$143,889,892.00	S&OS	Y
PM0536	0GE10,Ogden ALC/PK Hill	000074	$27,705.00	1510,1510	06/03/2004	$143,889,892.00	S&OS	Y
PM0537	0GE10,Ogden ALC/PK Hill	000075	$227,897.00	1510,1510	06/03/2004	$143,889,892.00	S&OS	Y
PM0538	0GE10,Ogden ALC/PK Hill	000072	$299,887.00	1510,1510	05/27/2004	$143,889,892.00	S&OS	Y
PM0539	0GE10,Ogden ALC/PK Hill	000073	$395,689.00	1510,1510	06/03/2004	$143,889,892.00	S&OS	Y
PM0542	0GE10,Ogden ALC/PK Hill	000076	$123,037.00	1510,1510	06/15/2004	$143,889,892.00	S&OS	Y
PM0549	0GE10,Ogden ALC/PK Hill	000082	$329,903.00	1510,1510	07/08/2004	$143,889,892.00	S&OS	Y
PM0551	0GE10,Ogden ALC/PK Hill	000078	$17,054,020.00	1510,1510	06/24/2004	$143,889,892.00	S&OS	Y
PM0553	0GE10,Ogden ALC/PK Hill	000079	$30,844.00	1510,1510	06/29/2004	$143,889,892.00	S&OS	Y
PM0558	0GE10,Ogden ALC/PK Hill	000083	$236,009.00	1510,1510	07/08/2004	$143,889,892.00	S&OS	Y
PM0559	0GE10,Ogden ALC/PK Hill	000089	$278,175.00	1510,1510	07/16/2004	$143,889,892.00	S&OS	Y
PM0560	0GE10,Ogden ALC/PK Hill	000086	$51,241.00	1510,1510	07/16/2004	$143,889,892.00	S&OS	Y
PM0560	0GE10,Ogden ALC/PK Hill	000087	$268,869.00	1510,1510	07/16/2004	$143,889,892.00	S&OS	Y
PM0561	0GE10,Ogden ALC/PK Hill	000088	$268,869.00	1510,1510	07/16/2004	$143,889,892.00	S&OS	Y
PM0563	0GE10,Ogden ALC/PK Hill	000090	$636,239.00	1510,1510	07/16/2004	$143,889,892.00	S&OS	Y
PM0564	0GE10,Ogden ALC/PK Hill	000085	$58,941.00	1510,1510	07/16/2004	$143,889,892.00	S&OS	Y
PM0566	0GE10,Ogden ALC/PK Hill	000084	$32,310.00	1510,1510	07/15/2004	$143,889,892.00	S&OS	Y
A00045	0GE10,Ogden ALC/PK Hill	000017	($12,845,187.00)	1510,1510	12/12/2002	$143,889,892.00	S&OS	Y
A00098	0GE10,Ogden ALC/PK Hill	000066	$6,488,045.00	1510,1510	07/07/2003	$143,889,892.00	S&OS	Y
A00100	0GE10,Ogden ALC/PK Hill	000091	($75,000.00)	1510,1510	07/17/2003	$143,889,892.00	S&OS	Y
PM0030	0GE10,Ogden ALC/PK Hill	000075	$513,589.00	5820,1510	07/22/2003	$143,889,892.00	S&OS	Y
PM0034	0GE10,Ogden ALC/PK Hill	000098	$55,200.00	5820,1510	09/26/2003	$143,889,892.00	S&OS	Y
PM0066	0GE10,Ogden ALC/PK Hill	00058	$3,920,416.00	1510,1510	08/22/2001	$143,889,892.00	S&OS	Y
PM0069	0GE10,Ogden ALC/PK Hill	00057	$925,609.00	1510,1510	08/22/2001	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0074	0GE10,Ogden ALC/PK Hill	00059	$828,747.00	1510,1510	09/05/2001	$143,889,892.00	S&OS	Y
PM0077	0GE10,Ogden ALC/PK Hill	00065	$215,911.00	1510,1510	09/10/2001	$143,889,892.00	S&OS	Y
PM0078	0GE10,Ogden ALC/PK Hill	00069	$146,186.00	1510,1510	09/20/2001	$143,889,892.00	S&OS	Y
PM0079	0GE10,Ogden ALC/PK Hill	00067	$8,570,288.00	1510,1510	09/20/2001	$143,889,892.00	S&OS	Y
PM0082	0GE10,Ogden ALC/PK Hill	00068	$279,975.00	1510,1510	09/20/2001	$143,889,892.00	S&OS	Y
PM0083	0GE10,Ogden ALC/PK Hill	000012	$165,000.00	1510,1510	10/17/2001	$143,889,892.00	S&OS	Y
PM0084	0GE10,Ogden ALC/PK Hill	000014	$25,679.00	1510,1510	10/03/2001	$143,889,892.00	S&OS	Y
PM0085	0GE10,Ogden ALC/PK Hill	00072	$696,262.00	1510,1510	09/27/2001	$143,889,892.00	S&OS	Y
PM0087	0GE10,Ogden ALC/PK Hill	000015	$29,366.00	1510,1510	10/03/2001	$143,889,892.00	S&OS	Y
PM0089	0GE10,Ogden ALC/PK Hill	000010	$656,400.00	1510,1510	10/24/2001	$143,889,892.00	S&OS	Y
PM0090	0GE10,Ogden ALC/PK Hill	000011	$494,895.00	1510,1510	10/17/2001	$143,889,892.00	S&OS	Y
PM0091	0GE10,Ogden ALC/PK Hill	000013	$26,865.00	1510,1510	10/17/2001	$143,889,892.00	S&OS	Y
PM0092	0GE10,Ogden ALC/PK Hill	000009	$175,600.00	1510,1510	11/08/2001	$143,889,892.00	S&OS	Y
PM0093	0GE10,Ogden ALC/PK Hill	000016	$2,500,000.00	1510,1510	10/24/2001	$143,889,892.00	S&OS	Y
PM0098	0GE10,Ogden ALC/PK Hill	000006	$1,246,603.00	1510,1510	11/05/2001	$143,889,892.00	S&OS	Y
PM0103	0GE10,Ogden ALC/PK Hill	000004	$184,817.00	1510,1510	11/29/2001	$143,889,892.00	S&OS	Y
PM0104	0GE10,Ogden ALC/PK Hill	000007	$1,378,077.00	1510,1510	11/08/2001	$143,889,892.00	S&OS	Y
PM0107	0GE10,Ogden ALC/PK Hill	000005	$29,978.00	1510,1510	11/27/2001	$143,889,892.00	S&OS	Y
PM0108	0GE10,Ogden ALC/PK Hill	000008	$1,126,534.00	1510,1510	11/27/2001	$143,889,892.00	S&OS	Y
PM0109	0GE10,Ogden ALC/PK Hill	000019	$767,989.00	1510,1510	12/12/2001	$143,889,892.00	S&OS	Y
PM0111	0GE10,Ogden ALC/PK Hill	000020	$308,514.00	1510,1510	12/12/2001	$143,889,892.00	S&OS	Y
PM0112	0GE10,Ogden ALC/PK Hill	000021	$39,588.00	1510,1510	12/18/2001	$143,889,892.00	S&OS	Y
PM0115	0GE10,Ogden ALC/PK Hill	000023	$1,209,133.00	1510,1510	01/02/2002	$143,889,892.00	S&OS	Y
PM0116	0GE10,Ogden ALC/PK Hill	000017	$141,853.00	1510,1510	12/13/2001	$143,889,892.00	S&OS	Y
PM0118	0GE10,Ogden ALC/PK Hill	000025	$176,762.00	1510,1510	01/07/2002	$143,889,892.00	S&OS	Y
PM0120	0GE10,Ogden ALC/PK Hill	000024	$998,305.00	1510,1510	01/02/2002	$143,889,892.00	S&OS	Y
PM0127	0GE10,Ogden ALC/PK Hill	000028	($85,019.00)	1510,1510	02/14/2002	$143,889,892.00	S&OS	Y
PM0128	0GE10,Ogden ALC/PK Hill	000031	$3,029,671.00	1510,1510	02/26/2002	$143,889,892.00	S&OS	Y
PM0129	0GE10,Ogden ALC/PK Hill	000029	$581,402.00	1510,1510	02/26/2002	$143,889,892.00	S&OS	Y
PM0130	0GE10,Ogden ALC/PK Hill	000030	$3,568,578.00	1510,1510	02/26/2002	$143,889,892.00	S&OS	Y
PM0133	0GE10,Ogden ALC/PK Hill	000032	$36,831.00	1510,1510	03/18/2002	$143,889,892.00	S&OS	Y
PM0135	0GE10,Ogden ALC/PK Hill	000035	$1,389,270.00	1510,1510	03/27/2002	$143,889,892.00	S&OS	Y
PM0136	0GE10,Ogden ALC/PK Hill	000038	$274,290.00	1510,1510	04/10/2002	$143,889,892.00	S&OS	Y
PM0137	0GE10,Ogden ALC/PK Hill	000033	$214,677.00	1510,1510	03/21/2002	$143,889,892.00	S&OS	Y
PM0139	0GE10,Ogden ALC/PK Hill	000034	$29,398.00	1510,1510	03/27/2002	$143,889,892.00	S&OS	Y
PM0143	0GE10,Ogden ALC/PK Hill	000036	$176,762.00	1510,1510	03/28/2002	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0147	0GE10,Ogden ALC/PK Hill	000039	$26,107.00	1510,1510	04/10/2002	$143,889,892.00	S&OS	Y
PM0151	0GE10,Ogden ALC/PK Hill	000043	$72,153.00	1510,1510	05/06/2002	$143,889,892.00	S&OS	Y
PM0155	0GE10,Ogden ALC/PK Hill	000042	$163,141.00	1510,1510	05/06/2002	$143,889,892.00	S&OS	Y
PM0157	0GE10,Ogden ALC/PK Hill	000041	$314,042.00	1510,1510	05/06/2002	$143,889,892.00	S&OS	Y
PM0159	0GE10,Ogden ALC/PK Hill	000044	$141,337.00	1510,1510	05/06/2002	$143,889,892.00	S&OS	Y
PM0162	0GE10,Ogden ALC/PK Hill	000052	($34,801.00)	1510,1510	05/09/2002	$143,889,892.00	S&OS	Y
PM0166	0GE10,Ogden ALC/PK Hill	000053	($31,880.00)	1510,1510	05/17/2002	$143,889,892.00	S&OS	Y
PM0168	0GE10,Ogden ALC/PK Hill	000050	$25,724.00	1510,1510	05/23/2002	$143,889,892.00	S&OS	Y
PM0173	0GE10,Ogden ALC/PK Hill	000054	$176,762.00	1510,1510	06/17/2002	$143,889,892.00	S&OS	Y
PM0178	0GE10,Ogden ALC/PK Hill	000056	$689,832.00	1510,1510	06/26/2002	$143,889,892.00	S&OS	Y
PM0181	0GE10,Ogden ALC/PK Hill	000058	$213,203.00	1510,1510	07/25/2002	$143,889,892.00	S&OS	Y
PM0183	0GE10,Ogden ALC/PK Hill	000059	$408,634.00	1510,1510	08/01/2002	$143,889,892.00	S&OS	Y
PM0184	0GE10,Ogden ALC/PK Hill	000057	$133,076.00	1510,1510	07/25/2002	$143,889,892.00	S&OS	Y
PM0187	0GE10,Ogden ALC/PK Hill	000062	$204,239.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0190	0GE10,Ogden ALC/PK Hill	000061	$85,877.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0191	0GE10,Ogden ALC/PK Hill	000063	$155,242.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0192	0GE10,Ogden ALC/PK Hill	000066	$136,618.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0193	0GE10,Ogden ALC/PK Hill	000065	$106,377.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0194	0GE10,Ogden ALC/PK Hill	000064	$104,555.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0195	0GE10,Ogden ALC/PK Hill	000060	$999,138.00	1510,1510	08/07/2002	$143,889,892.00	S&OS	Y
PM0199	0GE10,Ogden ALC/PK Hill	000067	$124,150.00	1510,1510	08/08/2002	$143,889,892.00	S&OS	Y
PM0200	0GE10,Ogden ALC/PK Hill	000068	$205,003.00	1510,1510	08/21/2002	$143,889,892.00	S&OS	Y
PM0205	0GE10,Ogden ALC/PK Hill	000070	($366,902.00)	1510,1510	08/26/2002	$143,889,892.00	S&OS	Y
PM0206	0GE10,Ogden ALC/PK Hill	000076	$3,300,197.00	1510,1510	08/29/2002	$143,889,892.00	S&OS	Y
PM0207	0GE10,Ogden ALC/PK Hill	000075	$4,149,309.00	1510,1510	08/29/2002	$143,889,892.00	S&OS	Y
PM0208	0GE10,Ogden ALC/PK Hill	000073	$611,356.00	1510,1510	08/29/2002	$143,889,892.00	S&OS	Y
PM0209	0GE10,Ogden ALC/PK Hill	000074	$45,996.00	1510,1510	08/29/2002	$143,889,892.00	S&OS	Y
PM0211	0GE10,Ogden ALC/PK Hill	000072	$80,318.00	1510,1510	08/29/2002	$143,889,892.00	S&OS	Y
PM0215	0GE10,Ogden ALC/PK Hill	000082	$230,671.00	1510,1510	09/12/2002	$143,889,892.00	S&OS	Y
PM0216	0GE10,Ogden ALC/PK Hill	000083	$67,431.00	1510,1510	09/12/2002	$143,889,892.00	S&OS	Y
PM0221	0GE10,Ogden ALC/PK Hill	000085	$59,940.00	1510,1510	09/18/2002	$143,889,892.00	S&OS	Y
PM0223	0GE10,Ogden ALC/PK Hill	000086	$632,813.00	1510,1510	09/25/2002	$143,889,892.00	S&OS	Y
PM0226	0GE10,Ogden ALC/PK Hill	000089	$106,259.00	1510,1510	09/30/2002	$143,889,892.00	S&OS	Y
PM0228	0GE10,Ogden ALC/PK Hill	000006	$71,992.00	1510,1510	10/17/2002	$143,889,892.00	S&OS	Y
PM0230	0GE10,Ogden ALC/PK Hill	000008	$213,713.00	1510,1510	10/17/2002	$143,889,892.00	S&OS	Y
PM0231	0GE10,Ogden ALC/PK Hill	000007	$25,114.00	1510,1510	10/17/2002	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0233	0GE10,Ogden ALC/PK Hill	000005	$27,593.00	1510,1510	10/18/2002	$143,889,892.00	S&OS	Y
PM0235	0GE10,Ogden ALC/PK Hill	000003	$33,601.00	1510,1510	10/22/2002	$143,889,892.00	S&OS	Y
PM0238	0GE10,Ogden ALC/PK Hill	000002	$3,781,700.00	1510,1510	10/28/2002	$143,889,892.00	S&OS	Y
PM0239	0GE10,Ogden ALC/PK Hill	000001	$397,900.00	1510,1510	10/28/2002	$143,889,892.00	S&OS	Y
PM0241	0GE10,Ogden ALC/PK Hill	000004	$359,800.00	1510,1510	10/22/2002	$143,889,892.00	S&OS	Y
PM0242	0GE10,Ogden ALC/PK Hill	000039	$108,800.00	1510,1510	03/25/2003	$143,889,892.00	S&OS	Y
PM0245	0GE10,Ogden ALC/PK Hill	000009	$165,000.00	1510,1510	10/31/2002	$143,889,892.00	S&OS	Y
PM0250	0GE10,Ogden ALC/PK Hill	000104	$138,064.00	1510,1510	11/14/2002	$143,889,892.00	S&OS	Y
PM0255	0GE10,Ogden ALC/PK Hill	000010	$154,938.00	1510,1510	12/05/2002	$143,889,892.00	S&OS	Y
PM0256	0GE10,Ogden ALC/PK Hill	000011	($50,713.00)	1510,1510	12/05/2002	$143,889,892.00	S&OS	Y
PM0257	0GE10,Ogden ALC/PK Hill	000012	$369,800.00	1510,1510	12/09/2002	$143,889,892.00	S&OS	Y
PM0258	0GE10,Ogden ALC/PK Hill	000013	$91,587.00	1510,1510	12/18/2002	$143,889,892.00	S&OS	Y
PM0263	0GE10,Ogden ALC/PK Hill	000015	$213,213.00	1510,1510	01/22/2003	$143,889,892.00	S&OS	Y
PM0265	0GE10,Ogden ALC/PK Hill	000016	$50,000.00	1510,1510	01/16/2003	$143,889,892.00	S&OS	Y
PM0268	0GE10,Ogden ALC/PK Hill	000019	$153,518.00	1510,1510	01/27/2003	$143,889,892.00	S&OS	Y
PM0269	0GE10,Ogden ALC/PK Hill	000020	$404,222.00	1510,1510	01/27/2003	$143,889,892.00	S&OS	Y
PM0275	0GE10,Ogden ALC/PK Hill	000022	$42,297.00	1510,1510	02/10/2003	$143,889,892.00	S&OS	Y
PM0277	0GE10,Ogden ALC/PK Hill	000021	$49,527.00	1510,1510	02/10/2003	$143,889,892.00	S&OS	Y
PM0280	0GE10,Ogden ALC/PK Hill	000023	$126,018.00	1510,1510	02/20/2003	$143,889,892.00	S&OS	Y
PM0284	0GE10,Ogden ALC/PK Hill	000024	$703,031.00	1510,1510	03/05/2003	$143,889,892.00	S&OS	Y
PM0286	0GE10,Ogden ALC/PK Hill	000025	$117,046.00	1510,1510	03/05/2003	$143,889,892.00	S&OS	Y
PM0289	0GE10,Ogden ALC/PK Hill	000029	$51,026.00	1510,1510	03/18/2003	$143,889,892.00	S&OS	Y
PM0290	0GE10,Ogden ALC/PK Hill	000031	$60,364.00	1510,1510	03/19/2003	$143,889,892.00	S&OS	Y
PM0292	0GE10,Ogden ALC/PK Hill	000026	$153,374.00	1510,1510	03/13/2003	$143,889,892.00	S&OS	Y
PM0294	0GE10,Ogden ALC/PK Hill	000028	$76,687.00	1510,1510	03/18/2003	$143,889,892.00	S&OS	Y
PM0295	0GE10,Ogden ALC/PK Hill	000036	$6,792,153.00	1510,1510	03/20/2003	$143,889,892.00	S&OS	Y
PM0295	0GE10,Ogden ALC/PK Hill	000037	$6,792,153.00	1510,1510	03/20/2003	$143,889,892.00	S&OS	Y
PM0297	0GE10,Ogden ALC/PK Hill	000032	$1,812,282.00	1510,1510	03/19/2003	$143,889,892.00	S&OS	Y
PM0298	0GE10,Ogden ALC/PK Hill	000030	$1,955,214.00	1510,1510	03/19/2003	$143,889,892.00	S&OS	Y
PM0299	0GE10,Ogden ALC/PK Hill	000034	$129,690.00	1510,1510	03/20/2003	$143,889,892.00	S&OS	Y
PM0300	0GE10,Ogden ALC/PK Hill	000106	$42,148.00	1510,1510	11/14/2002	$143,889,892.00	S&OS	Y
PM0300	0GE10,Ogden ALC/PK Hill	000033	$66,881.00	1510,1510	03/20/2003	$143,889,892.00	S&OS	Y
PM0300	0GE10,Ogden ALC/PK Hill	000105	$66,881.00	1510,1510	03/20/2003	$143,889,892.00	S&OS	Y
PM0304	0GE10,Ogden ALC/PK Hill	000038	$105,475.00	1510,1510	03/24/2003	$143,889,892.00	S&OS	Y
PM0305	0GE10,Ogden ALC/PK Hill	000040	$534,344.00	1510,1510	03/25/2003	$143,889,892.00	S&OS	Y
PM0307	0GE10,Ogden ALC/PK Hill	000041	$33,034.00	1510,1510	03/27/2003	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0310	0GE10,Ogden ALC/PK Hill	000042	$139,150.00	1510,1510	04/07/2003	$143,889,892.00	S&OS	Y
PM0312	0GE10,Ogden ALC/PK Hill	000044	$38,122.00	1510,1510	04/10/2003	$143,889,892.00	S&OS	Y
PM0315	0GE10,Ogden ALC/PK Hill	000043	$30,031.00	1510,1510	04/10/2003	$143,889,892.00	S&OS	Y
PM0317	0GE10,Ogden ALC/PK Hill	000046	$46,425.00	1510,1510	04/17/2003	$143,889,892.00	S&OS	Y
PM0320	0GE10,Ogden ALC/PK Hill	000047	$95,548.00	1510,1510	05/05/2003	$143,889,892.00	S&OS	Y
PM0324	0GE10,Ogden ALC/PK Hill	000050	$79,422.00	1510,1510	05/07/2003	$143,889,892.00	S&OS	Y
PM0325	0GE10,Ogden ALC/PK Hill	000049	$4,896,568.00	1510,1510	05/07/2003	$143,889,892.00	S&OS	Y
PM0326	0GE10,Ogden ALC/PK Hill	000051	$111,000.00	1510,1510	05/23/2003	$143,889,892.00	S&OS	Y
PM0329	0GE10,Ogden ALC/PK Hill	000054	$292,499.00	1510,1510	06/03/2003	$143,889,892.00	S&OS	Y
PM0331	0GE10,Ogden ALC/PK Hill	000053	$26,197.00	1510,1510	06/03/2003	$143,889,892.00	S&OS	Y
PM0334	0GE10,Ogden ALC/PK Hill	000057	$61,711.00	1510,1510	06/10/2003	$143,889,892.00	S&OS	Y
PM0335	0GE10,Ogden ALC/PK Hill	000058	$62,210.00	1510,1510	06/10/2003	$143,889,892.00	S&OS	Y
PM0337	0GE10,Ogden ALC/PK Hill	000056	$52,876.00	1510,1510	06/10/2003	$143,889,892.00	S&OS	Y
PM0338	0GE10,Ogden ALC/PK Hill	000059	$54,671.00	1510,1510	06/10/2003	$143,889,892.00	S&OS	Y
PM0339	0GE10,Ogden ALC/PK Hill	000060	$452,521.00	1510,1510	06/17/2003	$143,889,892.00	S&OS	Y
PM0341	0GE10,Ogden ALC/PK Hill	000061	$66,132.00	1510,1510	06/19/2003	$143,889,892.00	S&OS	Y
PM0342	0GE10,Ogden ALC/PK Hill	000062	$35,280.00	1510,1510	06/19/2003	$143,889,892.00	S&OS	Y
PM0343	0GE10,Ogden ALC/PK Hill	000064	$47,196.00	1510,1510	07/01/2003	$143,889,892.00	S&OS	Y
PM0348	0GE10,Ogden ALC/PK Hill	000068	$86,977.00	1510,1510	07/16/2003	$143,889,892.00	S&OS	Y
PM0349	0GE10,Ogden ALC/PK Hill	000069	$62,617.00	1510,1510	07/16/2003	$143,889,892.00	S&OS	Y
PM0350	0GE10,Ogden ALC/PK Hill	000071	$125,343.00	1510,1510	07/17/2003	$143,889,892.00	S&OS	Y
PM0351	0GE10,Ogden ALC/PK Hill	000070	$28,696.00	1510,1510	07/16/2003	$143,889,892.00	S&OS	Y
PM0354	0GE10,Ogden ALC/PK Hill	000076	$69,575.00	1510,1510	07/23/2003	$143,889,892.00	S&OS	Y
PM0355	0GE10,Ogden ALC/PK Hill	000078	$63,364.00	1510,1510	07/23/2003	$143,889,892.00	S&OS	Y
PM0356	0GE10,Ogden ALC/PK Hill	000080	($155,002.00)	1510,1510	07/29/2003	$143,889,892.00	S&OS	Y
PM0357	0GE10,Ogden ALC/PK Hill	000077	$76,687.00	1510,1510	07/23/2003	$143,889,892.00	S&OS	Y
PM0359	0GE10,Ogden ALC/PK Hill	000079	$126,758.00	1510,1510	07/28/2003	$143,889,892.00	S&OS	Y
PM0361	0GE10,Ogden ALC/PK Hill	000082	$72,475.00	1510,1510	08/04/2003	$143,889,892.00	S&OS	Y
PM0363	0GE10,Ogden ALC/PK Hill	000081	$240,790.00	1510,1510	07/30/2003	$143,889,892.00	S&OS	Y
PM0367	0GE10,Ogden ALC/PK Hill	000083	$38,367.00	1510,1510	08/06/2003	$143,889,892.00	S&OS	Y
PM0370	0GE10,Ogden ALC/PK Hill	000085	$86,210.00	1510,1510	08/06/2003	$143,889,892.00	S&OS	Y
PM0371	0GE10,Ogden ALC/PK Hill	000084	$4,919,875.00	1510,1510	08/06/2003	$143,889,892.00	S&OS	Y
PM0372	0GE10,Ogden ALC/PK Hill	000086	$25,063.00	1510,1510	08/07/2003	$143,889,892.00	S&OS	Y
PM0380	0GE10,Ogden ALC/PK Hill	000090	$79,498.00	1510,1510	08/21/2003	$143,889,892.00	S&OS	Y
PM0388	0GE10,Ogden ALC/PK Hill	000094	$523,975.00	1510,1510	09/16/2003	$143,889,892.00	S&OS	Y
PM0389	0GE10,Ogden ALC/PK Hill	000096	$4,732,327.00	1510,1510	09/17/2003	$143,889,892.00	S&OS	Y

0G - AF Materiel Command

PM0390	0GE10,Ogden ALC/PK Hill	000093	$79,367.00	1510,1510	09/16/2003	$143,889,892.00	S&OS	Y
PM0391	0GE10,Ogden ALC/PK Hill	000095	$120,395.00	1510,1510	09/17/2003	$143,889,892.00	S&OS	Y
PM0394	0GE10,Ogden ALC/PK Hill	000097	$30,000.00	1510,1510	09/25/2003	$143,889,892.00	S&OS	Y
PM0397	0GE10,Ogden ALC/PK Hill	000102	$1,491,430.00	1510,1510	09/29/2003	$143,889,892.00	S&OS	Y
PM0398	0GE10,Ogden ALC/PK Hill	000103	$671,925.00	1510,1510	09/30/2003	$143,889,892.00	S&OS	Y

$143,889,892.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00030	0GE30,Ogden ALC/LGKF Hill	000037	$601,500.00	4920,4920	11/26/2003	$19,223,096.00	S&OS	Y
P00031	0GE30,Ogden ALC/LGKF Hill	000053	$793,840.00	R414,4920	12/19/2003	$19,223,096.00	S&OS	Y
P00032	0GE30,Ogden ALC/LGKF Hill	000052	$940,000.00	R414,4920	12/19/2003	$19,223,096.00	S&OS	Y
P00033	0GE30,Ogden ALC/LGKF Hill	000072	$100,000.00	R414,4920	01/21/2004	$19,223,096.00	S&OS	Y
P00034	0GE37,OO-ALC/LGK HILL A	000109	$500,000.00	R414,4920	04/16/2004	$19,223,096.00	S&OS	Y
P00036	0GE37,OO-ALC/LGK HILL A	000150	$700,000.00	R414,4920	06/01/2004	$19,223,096.00	S&OS	Y
P00037	0GE37,OO-ALC/LGK HILL A	000165	$291,000.00	R414,4920	06/17/2004	$19,223,096.00	S&OS	Y
P00038	0GE37,OO-ALC/LGK HILL A	000179	$848,500.00	R414,4920	07/07/2004	$19,223,096.00	S&OS	Y
P000019	0GE37,OO-ALC/LGK HILL A	000034	$675,416.00	4920,4920	12/09/2002	$19,223,096.00	S&OS	Y
P000020	0GE37,OO-ALC/LGK HILL A	000040	$500,000.00	4920,4920	12/18/2002	$19,223,096.00	S&OS	Y
P000021	0GE37,OO-ALC/LGK HILL A	000140	$754,600.00	4920,4920	03/18/2003	$19,223,096.00	S&OS	Y
P000022	0GE37,OO-ALC/LGK HILL A	000142	$400,000.00	4920,4920	03/20/2003	$19,223,096.00	S&OS	Y
P00014	0GE37,OO-ALC/LGK HILL A	000075	$3,525,032.00	4920,4920	01/31/2002	$19,223,096.00	S&OS	Y
P00015	0GE37,OO-ALC/LGK HILL A	000133	$1,500,000.00	4920,4920	03/08/2002	$19,223,096.00	S&OS	Y
P00015	0GE37,OO-ALC/LGK HILL A	000201	$1,500,000.00	4920,4920	05/29/2002	$19,223,096.00	S&OS	Y
P00016	0GE37,OO-ALC/LGK HILL A	000205	$2,082,500.00	4920,4920	05/31/2002	$19,223,096.00	S&OS	Y
P00017	0GE37,OO-ALC/LGK HILL A	000247	$2,400,000.00	4920,4920	08/02/2002	$19,223,096.00	S&OS	Y
P00023	0GE37,OO-ALC/LGK HILL A	000172	$950,100.00	4920,4920	05/05/2003	$19,223,096.00	S&OS	Y
P00024	0GE37,OO-ALC/LGK HILL A	000195	$150,000.00	4920,4920	05/19/2003	$19,223,096.00	S&OS	Y
P00026	0GE37,OO-ALC/LGK HILL A	000241	$10,608.00	4920,4920	09/02/2003	$19,223,096.00	S&OS	Y

$19,223,096.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000305	0GE37,OO-ALC/LGK HILL A	00270	($66,200.00)	1270,1270	09/18/2001	$6,468,634.00	S&OS	N
000505	0GE37,OO-ALC/LGK HILL A	00268	($45,236.00)	6610,1270	09/18/2001	$6,468,634.00	S&OS	N
000603	0GE37,OO-ALC/LGK HILL A	00275	($90,000.00)	5998,1270	09/21/2001	$6,468,634.00	S&OS	N
000604	0GE37,OO-ALC/LGK HILL A	000097	($26,500.00)	5895,1270	02/18/2003	$6,468,634.00	S&OS	N
000701	0GE37,OO-ALC/LGK HILL A	000057	$55,000.00	1270,1270	10/22/2001	$6,468,634.00	S&OS	N
001102	0GE37,OO-ALC/LGK HILL A	00274	($125,000.00)	1270,1270	09/21/2001	$6,468,634.00	S&OS	N
001103	0GE37,OO-ALC/LGK HILL A	000298	($43,177.00)	5998,1270	09/05/2002	$6,468,634.00	S&OS	N
001403	0GE37,OO-ALC/LGK HILL A	000058	($114,000.00)	1270,1270	10/23/2001	$6,468,634.00	S&OS	N
001601	0GE37,OO-ALC/LGK HILL A	000059	($100,000.00)	1270,1270	10/23/2001	$6,468,634.00	S&OS	N
001602	0GE37,OO-ALC/LGK HILL A	000297	($50,000.00)	5998,1270	09/05/2002	$6,468,634.00	S&OS	N
001701	0GE37,OO-ALC/LGK HILL A	000056	($100,000.00)	1270,1270	10/23/2001	$6,468,634.00	S&OS	N
001801	0GE37,OO-ALC/LGK HILL A	000060	($32,000.00)	1270,1270	10/23/2001	$6,468,634.00	S&OS	N
001802	0GE37,OO-ALC/LGK HILL A	000296	($30,000.00)	5998,1270	09/05/2002	$6,468,634.00	S&OS	N
001901	0GE37,OO-ALC/LGK HILL A	000061	($115,000.00)	6610,1270	10/23/2001	$6,468,634.00	S&OS	N
002001	0GE37,OO-ALC/LGK HILL A	000062	($165,000.00)	6610,1270	10/24/2001	$6,468,634.00	S&OS	N
002201	0GE37,OO-ALC/LGK HILL A	000054	($136,800.00)	5998,1270	01/07/2002	$6,468,634.00	S&OS	N
002301	0GE37,OO-ALC/LGK HILL A	000063	($100,000.00)	5998,1270	10/24/2001	$6,468,634.00	S&OS	N
002401	0GE37,OO-ALC/LGK HILL A	000064	($35,000.00)	1260,1270	10/24/2001	$6,468,634.00	S&OS	N
002501	0GE37,OO-ALC/LGK HILL A	000295	($158,377.00)	5998,1270	09/05/2002	$6,468,634.00	S&OS	N
002601	0GE37,OO-ALC/LGK HILL A	000065	($60,000.00)	1260,1270	10/23/2001	$6,468,634.00	S&OS	N
002701	0GE30,Ogden ALC/LGKF Hill	000312	($112,000.00)	5998,1270	09/05/2002	$6,468,634.00	S&OS	N
002801	0GE37,OO-ALC/LGK HILL A	000278	($90,000.00)	5895,1270	09/03/2002	$6,468,634.00	S&OS	N
002901	0GE37,OO-ALC/LGK HILL A	000277	($48,000.00)	5998,1270	09/03/2002	$6,468,634.00	S&OS	N
003001	0GE37,OO-ALC/LGK HILL A	000292	($30,000.00)	5821,1270	09/03/2002	$6,468,634.00	S&OS	N
003201	0GE37,OO-ALC/LGK HILL A	000285	($60,000.00)	5998,1270	09/03/2002	$6,468,634.00	S&OS	N
003402	0GE37,OO-ALC/LGK HILL A	000286	($100,000.00)	1290,1270	09/03/2002	$6,468,634.00	S&OS	N
003701	0GE37,OO-ALC/LGK HILL A	000288	($159,158.00)	6610,1270	09/03/2002	$6,468,634.00	S&OS	N
003801	0GE37,OO-ALC/LGK HILL A	000289	($61,000.00)	1290,1270	09/03/2002	$6,468,634.00	S&OS	N
003901	0GE37,OO-ALC/LGK HILL A	000159	($61,000.00)	5895,1270	04/22/2003	$6,468,634.00	S&OS	N
004002	0GE37,OO-ALC/LGK HILL A	000290	($116,329.00)	6610,1270	09/03/2002	$6,468,634.00	S&OS	N
004102	0GE37,OO-ALC/LGK HILL A	000291	($109,000.00)	5895,1270	09/03/2002	$6,468,634.00	S&OS	N
004201	0GE37,OO-ALC/LGK HILL A	000282	($150,000.00)	6610,1270	09/03/2002	$6,468,634.00	S&OS	N
0043	0GE37,OO-ALC/LGK HILL A	00258	$1,196,487.00	1270,1270	08/29/2001	$6,468,634.00	S&OS	N
004301	0GE37,OO-ALC/LGK HILL A	000280	($400,000.00)	5895,1270	09/03/2002	$6,468,634.00	S&OS	N
004302	0GE37,OO-ALC/LGK HILL A	000078	($150,000.00)	5895,1270	02/06/2003	$6,468,634.00	S&OS	N

0G - AF Materiel Command

0044	0GE37,OO-ALC/LGK HILL A	00266	$82,802.00	6605,1270	09/18/2001	$6,468,634.00	S&OS	N
004401	0GE37,OO-ALC/LGK HILL A	000281	($35,000.00)	6605,1270	09/03/2002	$6,468,634.00	S&OS	N
004402	0GE37,OO-ALC/LGK HILL A	000077	($30,000.00)	6605,1270	02/06/2003	$6,468,634.00	S&OS	N
0045	0GE37,OO-ALC/LGK HILL A	00267	$70,529.00	6610,1270	09/18/2001	$6,468,634.00	S&OS	N
0046	0GE37,OO-ALC/LGK HILL A	000003	$204,452.00	4920,1270	11/08/2001	$6,468,634.00	S&OS	N
004601	0GE37,OO-ALC/LGK HILL A	000279	($164,000.00)	5895,1270	09/03/2002	$6,468,634.00	S&OS	N
0047	0GE37,OO-ALC/LGK HILL A	000067	$144,935.00	1260,1270	01/14/2002	$6,468,634.00	S&OS	N
004701	0GE37,OO-ALC/LGK HILL A	000060	($105,300.00)	5985,1270	01/14/2003	$6,468,634.00	S&OS	N
0048	0GE37,OO-ALC/LGK HILL A	000124	$368,341.00	5998,1270	02/12/2002	$6,468,634.00	S&OS	N
004801	0GE37,OO-ALC/LGK HILL A	000059	($137,000.00)	5985,1270	01/14/2003	$6,468,634.00	S&OS	N
0049	0GE37,OO-ALC/LGK HILL A	000094	$132,309.00	1260,1270	02/19/2002	$6,468,634.00	S&OS	N
004901	0GE37,OO-ALC/LGK HILL A	000058	($112,500.00)	5985,1270	01/14/2003	$6,468,634.00	S&OS	N
0050	0GE37,OO-ALC/LGK HILL A	000123	$166,406.00	1270,1270	02/21/2002	$6,468,634.00	S&OS	N
005001	0GE37,OO-ALC/LGK HILL A	000057	($132,000.00)	5985,1270	01/14/2003	$6,468,634.00	S&OS	N
0051	0GE37,OO-ALC/LGK HILL A	000164	$2,411,778.00	5998,1270	04/04/2002	$6,468,634.00	S&OS	N
005101	0GE37,OO-ALC/LGK HILL A	000056	($1,400,000.00)	5985,1270	01/14/2003	$6,468,634.00	S&OS	N
005103	0GE37,OO-ALC/LGK HILL A	000160	($120,000.00)	5998,1270	04/22/2003	$6,468,634.00	S&OS	N
0053	0GE37,OO-ALC/LGK HILL A	000204	$253,350.00	5985,1270	05/31/2002	$6,468,634.00	S&OS	N
005302	0GE37,OO-ALC/LGK HILL A	000163	($205,800.00)	5985,1270	04/24/2003	$6,468,634.00	S&OS	N
0054	0GE37,OO-ALC/LGK HILL A	000225	$672,611.00	5998,1270	06/20/2002	$6,468,634.00	S&OS	N
005401	0GE37,OO-ALC/LGK HILL A	000164	($360,000.00)	5985,1270	04/24/2003	$6,468,634.00	S&OS	N
0055	0GE37,OO-ALC/LGK HILL A	000236	$445,068.00	5985,1270	07/01/2002	$6,468,634.00	S&OS	N
005501	0GE37,OO-ALC/LGK HILL A	000162	($180,000.00)	5985,1270	04/24/2003	$6,468,634.00	S&OS	N
0056	0GE37,OO-ALC/LGK HILL A	000235	$264,566.00	5985,1270	07/01/2002	$6,468,634.00	S&OS	N
005601	0GE37,OO-ALC/LGK HILL A	000076	($185,000.00)	5985,1270	02/06/2003	$6,468,634.00	S&OS	N

$6,468,634.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00055	0GE47,OO-ALC/PKT/YWK HI	000017	$14,576,379.00	J069,J069	12/19/2003	$37,816,142.00	SVC	Y
P00056	0GE47,OO-ALC/PKT/YWK HI	000023	$361,277.00	J069,J069	01/08/2004	$37,816,142.00	SVC	Y
P00058	0GE47,OO-ALC/PKT/YWK HI	000085	$223,621.00	J069,J069	05/24/2004	$37,816,142.00	SVC	Y
P00059	0GE47,OO-ALC/PKT/YWK HI	000088	$223,621.00	J069,J069	06/01/2004	$37,816,142.00	SVC	Y
P00026	0GE47,OO-ALC/PKT/YWK HI	00118	$425,294.00	J069,J069	09/13/2001	$37,816,142.00	SVC	Y

0G - AF Materiel Command

P00030	0GE47,OO-ALC/PKT/YWK HI	000037	$5,178,956.00	J069,J069	02/12/2002	$37,816,142.00	SVC	Y
P00032	0GE47,OO-ALC/PKT/YWK HI	000055	$157,362.00	J069,J069	03/27/2002	$37,816,142.00	SVC	Y
P00034	0GE47,OO-ALC/PKT/YWK HI	000066	$52,454.00	J069,J069	05/09/2002	$37,816,142.00	SVC	Y
P00035	0GE47,OO-ALC/PKT/YWK HI	000073	$249,155.00	J069,J069	05/29/2002	$37,816,142.00	SVC	Y
P00036	0GE47,OO-ALC/PKT/YWK HI	000093	$26,287.00	J069,J069	07/09/2002	$37,816,142.00	SVC	Y
P00039	0GE47,OO-ALC/PKT/YWK HI	000114	$1,600,000.00	J069,J069	08/27/2002	$37,816,142.00	SVC	Y
P00042	0GE47,OO-ALC/PKT/YWK HI	000010	$3,599,834.00	J069,J069	10/30/2002	$37,816,142.00	SVC	Y
P00043	0GE47,OO-ALC/PKT/YWK HI	000025	$1,203,490.00	J069,J069	12/02/2002	$37,816,142.00	SVC	Y
P00044	0GE47,OO-ALC/PKT/YWK HI	000041	$326,796.00	J069,J069	01/08/2003	$37,816,142.00	SVC	Y
P00046	0GE47,OO-ALC/PKT/YWK HI	000064	$9,611,616.00	J069,J069	02/19/2003	$37,816,142.00	SVC	Y

$37,816,142.00

F4263000C0049

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00023	0GE47,OO-ALC/PKT/YWK HI	000081	$250,381.00	J069,J069	05/18/2004	$3,908,746.00	SVC	Y
P00012	0GE47,OO-ALC/PKT/YWK HI	000006	$855,587.00	J069,J069	12/17/2001	$3,908,746.00	SVC	Y
P00015	0GE47,OO-ALC/PKT/YWK HI	000052	$2,351,975.00	J069,J069	03/25/2002	$3,908,746.00	SVC	Y
P00018	0GE47,OO-ALC/PKT/YWK HI	000026	$375,048.00	J069,J069	12/04/2002	$3,908,746.00	SVC	Y
P00021	0GE47,OO-ALC/PKT/YWK HI	000117	$75,755.00	J069,J069	06/27/2003	$3,908,746.00	SVC	Y

$3,908,746.00

F4263000C0086

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00012	0GE45,OO-ALC/PKW/WMK	000054	$542,740.00	D316,D316	01/28/2004	$1,560,369.00	IT	Y
P00005	0GE45,OO-ALC/PKW/WMK	000061	$436,213.00	D316,D316	01/24/2002	$1,560,369.00	IT	Y
P00006	0GE45,OO-ALC/PKW/WMK	000166	$63,543.00	D316,D316	08/09/2002	$1,560,369.00	IT	Y
P00008	0GE45,OO-ALC/PKW/WMK	000285	$45,200.00	D316,D316	02/20/2003	$1,560,369.00	IT	Y
P00009	0GE45,OO-ALC/PKW/WMK	000284	$472,673.00	D316,D316	03/24/2003	$1,560,369.00	IT	Y

$1,560,369.00

F4263000C0206

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00085	0GE47,OO-ALC/PKT/YWK HI	000001	$29,453,098.00	J069,J069	11/07/2003	$223,373,165.00	SVC	Y
	P00086	0GE47,OO-ALC/PKT/YWK HI	000007	$21,794,347.00	J069,J069	11/21/2003	$223,373,165.00	SVC	Y
	P00087	0GE47,OO-ALC/PKT/YWK HI	000009	$13,500,000.00	J069,J069	11/25/2003	$223,373,165.00	SVC	Y
	P00088	0GE47,OO-ALC/PKT/YWK HI	000010	$471,379.00	J069,J069	11/26/2003	$223,373,165.00	SVC	Y
	P00089	0GE47,OO-ALC/PKT/YWK HI	000018	$447,009.00	J069,J069	12/19/2003	$223,373,165.00	SVC	Y
	P00091	0GE47,OO-ALC/PKT/YWK HI	000029	$4,610,255.00	J069,J069	01/27/2004	$223,373,165.00	SVC	Y
	P00092	0GE47,OO-ALC/PKT/YWK HI	000031	$3,454,605.00	J069,J069	01/29/2004	$223,373,165.00	SVC	Y
	P00094	0GE47,OO-ALC/PKT/YWK HI	000043	$315,258.00	J069,J069	03/08/2004	$223,373,165.00	SVC	Y
	P00096	0GE47,OO-ALC/PKT/YWK HI	000047	$525,322.00	J069,J069	03/23/2004	$223,373,165.00	SVC	Y
	P00097	0GE47,OO-ALC/PKT/YWK HI	000049	$105,000.00	J069,J069	03/26/2004	$223,373,165.00	SVC	Y
	P00098	0GE47,OO-ALC/PKT/YWK HI	000050	($115,314.00)	J069,J069	03/26/2004	$223,373,165.00	SVC	Y
	P00099	0GE47,OO-ALC/PKT/YWK HI	000059	($120,000.00)	J069,J069	04/07/2004	$223,373,165.00	SVC	Y
	P00100	0GE47,OO-ALC/PKT/YWK HI	000064	($2,833,000.00)	J069,J069	04/19/2004	$223,373,165.00	SVC	Y
	P00101	0GE47,OO-ALC/PKT/YWK HI	000068	$1,606,135.00	J069,J069	04/26/2004	$223,373,165.00	SVC	Y
	P00102	0GE47,OO-ALC/PKT/YWK HI	000072	$2,131,000.00	J069,J069	05/03/2004	$223,373,165.00	SVC	Y
	P00103	0GE47,OO-ALC/PKT/YWK HI	000089	$194,985.00	J069,J069	06/02/2004	$223,373,165.00	SVC	Y
	P00104	0GE47,OO-ALC/PKT/YWK HI	000099	$47,221.00	J069,J069	06/23/2004	$223,373,165.00	SVC	Y
	P00107	0GE47,OO-ALC/PKT/YWK HI	000098	$629,229.00	J069,J069	06/23/2004	$223,373,165.00	SVC	Y
	P00108	0GE47,OO-ALC/PKT/YWK HI	000103	$3,604,879.00	J069,J069	07/01/2004	$223,373,165.00	SVC	Y
A0004		0GE47,OO-ALC/PKT/YWK HI	000143	($31,255.00)	J069,J069	08/04/2003	$223,373,165.00	SVC	Y
A0005		0GE47,OO-ALC/PKT/YWK HI	000161	($38,005.00)	J069,J069	09/03/2003	$223,373,165.00	SVC	Y
P00018		0GE47,OO-ALC/PKT/YWK HI	00106	$53,765.00	J069,J069	08/22/2001	$223,373,165.00	SVC	Y
P00020		0GE47,OO-ALC/PKT/YWK HI	00117	$100,000.00	J069,J069	09/12/2001	$223,373,165.00	SVC	Y
P00024		0GE47,OO-ALC/PKT/YWK HI	00123	$2,046,235.00	J069,J069	09/20/2001	$223,373,165.00	SVC	Y
P00029		0GE47,OO-ALC/PKT/YWK HI	000007	$11,806,695.00	J069,J069	12/26/2001	$223,373,165.00	SVC	Y
P00030		0GE47,OO-ALC/PKT/YWK HI	000022	$1,900,000.00	J069,J069	01/23/2002	$223,373,165.00	SVC	Y
P00031		0GE47,OO-ALC/PKT/YWK HI	000030	$10,000,000.00	J069,J069	02/06/2002	$223,373,165.00	SVC	Y
P00032		0GE47,OO-ALC/PKT/YWK HI	000041	$477,000.00	J069,J069	02/25/2002	$223,373,165.00	SVC	Y
P00033		0GE47,OO-ALC/PKT/YWK HI	000045	$1,500,000.00	J069,J069	02/28/2002	$223,373,165.00	SVC	Y
P00035		0GE47,OO-ALC/PKT/YWK HI	000046	$18,950,416.00	J069,J069	03/01/2002	$223,373,165.00	SVC	Y
P00036		0GE47,OO-ALC/PKT/YWK HI	000047	$221,245.00	J069,J069	03/01/2002	$223,373,165.00	SVC	Y
P00038		0GE47,OO-ALC/PKT/YWK HI	000054	$94,000.00	J069,J069	03/26/2002	$223,373,165.00	SVC	Y
P00039		0GE47,OO-ALC/PKT/YWK HI	000063	$1,885,051.00	J069,J069	04/25/2002	$223,373,165.00	SVC	Y
P00042		0GE47,OO-ALC/PKT/YWK HI	000074	$169,000.00	J069,J069	05/29/2002	$223,373,165.00	SVC	Y

0G - AF Materiel Command

P00044	0GE47,OO-ALC/PKT/YWK HI	000091	$86,113.00	J069,J069	07/02/2002	$223,373,165.00	SVC	Y
P00045	0GE47,OO-ALC/PKT/YWK HI	000098	$291,000.00	J069,J069	07/12/2002	$223,373,165.00	SVC	Y
P00046	0GE47,OO-ALC/PKT/YWK HI	000102	$376,686.00	J069,J069	07/29/2002	$223,373,165.00	SVC	Y
P00047	0GE47,OO-ALC/PKT/YWK HI	000103	$296,724.00	J069,J069	07/31/2002	$223,373,165.00	SVC	Y
P00048	0GE47,OO-ALC/PKT/YWK HI	000108	$224,700.00	J069,J069	08/12/2002	$223,373,165.00	SVC	Y
P00050	0GE47,OO-ALC/PKT/YWK HI	000112	$286,726.00	J069,J069	08/26/2002	$223,373,165.00	SVC	Y
P00051	0GE47,OO-ALC/PKT/YWK HI	000113	$100,000.00	J069,J069	08/27/2002	$223,373,165.00	SVC	Y
P00052	0GE47,OO-ALC/PKT/YWK HI	000126	$197,919.00	J069,J069	09/12/2002	$223,373,165.00	SVC	Y
P00053	0GE47,OO-ALC/PKT/YWK HI	000141	$1,925,070.00	J069,J069	09/25/2002	$223,373,165.00	SVC	Y
P00054	0GE47,OO-ALC/PKT/YWK HI	000146	$1,860,907.00	J069,J069	09/26/2002	$223,373,165.00	SVC	Y
P00057	0GE47,OO-ALC/PKT/YWK HI	000175	$800,000.00	J069,J069	09/30/2002	$223,373,165.00	SVC	Y
P00059	0GE47,OO-ALC/PKT/YWK HI	000003	$22,187,533.00	J069,J069	10/28/2002	$223,373,165.00	SVC	Y
P0006	0GE47,OO-ALC/PKT/YWK HI	000062	$13,392,509.00	J069,J069	02/07/2003	$223,373,165.00	SVC	Y
P00060	0GE47,OO-ALC/PKT/YWK HI	000021	$5,000,000.00	J069,J069	11/26/2002	$223,373,165.00	SVC	Y
P00061	0GE47,OO-ALC/PKT/YWK HI	000033	$583,920.00	J069,J069	12/20/2002	$223,373,165.00	SVC	Y
P00062	0GE47,OO-ALC/PKT/YWK HI	000043	$5,000,000.00	J069,J069	01/10/2003	$223,373,165.00	SVC	Y
P00063	0GE47,OO-ALC/PKT/YWK HI	000223	$13,392,509.00	J069,J069	02/07/2003	$223,373,165.00	SVC	Y
P00064	0GE47,OO-ALC/PKT/YWK HI	000071	$396,088.00	J069,J069	03/10/2003	$223,373,165.00	SVC	Y
P00066	0GE47,OO-ALC/PKT/YWK HI	000088	$865,998.00	J069,J069	04/17/2003	$223,373,165.00	SVC	Y
P00068	0GE47,OO-ALC/PKT/YWK HI	000092	$306,991.00	J069,J069	04/22/2003	$223,373,165.00	SVC	Y
P00069	0GE47,OO-ALC/PKT/YWK HI	000089	$680,970.00	J069,J069	04/17/2003	$223,373,165.00	SVC	Y
P00070	0GE47,OO-ALC/PKT/YWK HI	000109	$524,000.00	J069,J069	06/10/2003	$223,373,165.00	SVC	Y
P00071	0GE47,OO-ALC/PKT/YWK HI	000123	$370,177.00	J069,J069	07/07/2003	$223,373,165.00	SVC	Y
P00072	0GE47,OO-ALC/PKT/YWK HI	000124	$650,000.00	J069,J069	07/09/2003	$223,373,165.00	SVC	Y
P00073	0GE47,OO-ALC/PKT/YWK HI	000144	$1,085,000.00	J069,J069	08/04/2003	$223,373,165.00	SVC	Y
P00074	0GE47,OO-ALC/PKT/YWK HI	000160	$12,625,000.00	J069,J069	08/28/2003	$223,373,165.00	SVC	Y
P00075	0GE47,OO-ALC/PKT/YWK HI	000163	($25,018.00)	J069,J069	09/03/2003	$223,373,165.00	SVC	Y
P00077	0GE47,OO-ALC/PKT/YWK HI	000170	$903,718.00	J069,J069	09/15/2003	$223,373,165.00	SVC	Y
P00078	0GE47,OO-ALC/PKT/YWK HI	000192	$1,468,000.00	J069,J069	09/24/2003	$223,373,165.00	SVC	Y
P00079	0GE47,OO-ALC/PKT/YWK HI	000198	$1,400,000.00	J069,J069	09/25/2003	$223,373,165.00	SVC	Y
P00080	0GE47,OO-ALC/PKT/YWK HI	000197	$684,509.00	J069,J069	09/25/2003	$223,373,165.00	SVC	Y
P00081	0GE47,OO-ALC/PKT/YWK HI	000196	$327,832.00	J069,J069	09/25/2003	$223,373,165.00	SVC	Y
P00082	0GE47,OO-ALC/PKT/YWK HI	000195	$100,000.00	J069,J069	09/25/2003	$223,373,165.00	SVC	Y
P00083	0GE47,OO-ALC/PKT/YWK HI	000212	$1,958,587.00	J069,J069	09/30/2003	$223,373,165.00	SVC	Y
POOO22	0GE47,OO-ALC/PKT/YWK HI	00119	$480,259.00	J069,J069	09/17/2001	$223,373,165.00	SVC	Y
POOO23	0GE47,OO-ALC/PKT/YWK HI	00121	$450,591.00	J069,J069	09/19/2001	$223,373,165.00	SVC	Y

0G - AF Materiel Command

$223,373,165.00

F4263000C0211

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00004	0GE45,OO-ALC/PKW/WMK	000136	$37,800.00	1325,1325	05/18/2004	$15,871,800.00	S&OS	N
P00003	0GE45,OO-ALC/PKW/WMK	000086	$15,834,000.00	1325,1325	03/04/2002	$15,871,800.00	S&OS	N

$15,871,800.00

F4263000C0217

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00041	0GE47,OO-ALC/PKT/YWK HI	000071	$2,868,800.00	U009,U009	04/29/2004	$2,868,800.00	SVC	N

$2,868,800.00

F4263000C0222

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00020	0GE47,OO-ALC/PKT/YWK HI	000053	$44,993.00	J069,J069	03/30/2004	$1,907,325.00	SVC	Y
P00008	0GE47,OO-ALC/PKT/YWK HI	000012	$927,282.00	J069,J069	01/10/2002	$1,907,325.00	SVC	Y
P00013	0GE47,OO-ALC/PKT/YWK HI	000020	$935,050.00	J069,J069	11/25/2002	$1,907,325.00	SVC	Y

$1,907,325.00

F4263000C0223

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00006	0GE47,OO-ALC/PKT/YWK HI	00112	$30,595.00	J069,J069	09/05/2001	$1,886,660.00	SVC	Y
P00008	0GE47,OO-ALC/PKT/YWK HI	000014	$653,425.00	J069,J069	01/10/2002	$1,886,660.00	SVC	Y
P00011	0GE47,OO-ALC/PKT/YWK HI	000133	$331,240.00	J069,J069	09/17/2002	$1,886,660.00	SVC	Y
P00012	0GE47,OO-ALC/PKT/YWK HI	000044	$683,305.00	J069,J069	12/19/2002	$1,886,660.00	SVC	Y
P00014	0GE47,OO-ALC/PKT/YWK HI	000112	$50,196.00	J069,J069	05/29/2003	$1,886,660.00	SVC	Y
P00015	0GE47,OO-ALC/PKT/YWK HI	000181	$137,899.00	J069,J069	09/22/2003	$1,886,660.00	SVC	Y

0G - AF Materiel Command

$1,886,660.00

F4263000C0271

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00020	0GE47,OO-ALC/PKT/YWK HI	000116	$3,451,596.00	U009,U009	08/28/2002	$6,442,912.00	SVC	Y
P00023	0GE47,OO-ALC/PKT/YWK HI	000144	$67,943.00	U009,U009	09/26/2002	$6,442,912.00	SVC	Y
P00025	0GE47,OO-ALC/PKT/YWK HI	000017	$35,000.00	U009,U009	11/19/2002	$6,442,912.00	SVC	Y
P00031	0GE47,OO-ALC/PKT/YWK HI	000121	$2,810,800.00	U009,U009	07/03/2003	$6,442,912.00	SVC	Y
P00033	0GE47,OO-ALC/PKT/YWK HI	000122	$77,573.00	U009,U009	07/01/2003	$6,442,912.00	SVC	Y

$6,442,912.00

F4263001C0247

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00019	0GE47,OO-ALC/PKT/YWK HI	000080	$1,028,103.00	J069,J069	05/07/2004	$3,938,388.00	SVC	Y
P00003	0GE47,OO-ALC/PKT/YWK HI	000021	$763,795.00	J069,J069	10/01/2001	$3,938,388.00	SVC	Y
P00005	0GE47,OO-ALC/PKT/YWK HI	000078	$325,460.00	J069,J069	05/13/2002	$3,938,388.00	SVC	Y
P00006	0GE47,OO-ALC/PKT/YWK HI	000174	$118,728.00	J069,J069	07/09/2002	$3,938,388.00	SVC	Y
P00008	0GE47,OO-ALC/PKT/YWK HI	000173	$109,231.00	J069,J069	09/19/2002	$3,938,388.00	SVC	Y
P00011	0GE47,OO-ALC/PKT/YWK HI	000027	$739,993.00	J069,J069	10/01/2002	$3,938,388.00	SVC	Y
P00013	0GE47,OO-ALC/PKT/YWK HI	000081	$138,741.00	J069,J069	04/04/2003	$3,938,388.00	SVC	Y
P00014	0GE47,OO-ALC/PKT/YWK HI	000188	$49,329.00	J069,J069	09/23/2003	$3,938,388.00	SVC	Y
P00015	0GE47,OO-ALC/PKT/YWK HI	000219	$665,008.00	J069,J069	09/29/2003	$3,938,388.00	SVC	Y

$3,938,388.00

F4263001C0312

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GE40,Ogden ALC/LIK Hill	000473	$15,369,480.00	1620,1620	09/17/2003	$15,369,480.00	S&OS	Y

$15,369,480.00

F4263001D0327

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE40,Ogden ALC/LIK Hill	000124	$0.00	6130,6130	11/19/2001	$12,962,875.00	S&OS	Y
0001		0GE40,Ogden ALC/LIK Hill	000181	$84,728.00	6130,6130	02/20/2002	$12,962,875.00	S&OS	Y
0001		0GE40,Ogden ALC/LIK Hill	000601	$84,728.00	6130,6130	02/20/2002	$12,962,875.00	S&OS	Y
000101		0GE40,Ogden ALC/LIK Hill	000585	$158,895.00	6130,6130	09/23/2002	$12,962,875.00	S&OS	Y
0002		0GE40,Ogden ALC/LIK Hill	000185	$59,442.00	6130,6130	02/22/2002	$12,962,875.00	S&OS	Y
0003		0GE40,Ogden ALC/LIK Hill	000600	$131,538.00	6130,6130	02/26/2002	$12,962,875.00	S&OS	Y
0004		0GE40,Ogden ALC/LIK Hill	000219	$29,889.00	6130,6130	03/04/2002	$12,962,875.00	S&OS	Y
0005		0GE40,Ogden ALC/LIK Hill	000235	$109,153.00	6130,6130	03/08/2002	$12,962,875.00	S&OS	Y
000601		0GE40,Ogden ALC/LIK Hill	000484	$100,567.00	6130,6130	08/14/2002	$12,962,875.00	S&OS	Y
000603		0GE40,Ogden ALC/LIK Hill	000438	$210,631.00	6130,6130	09/03/2003	$12,962,875.00	S&OS	Y
000701		0GE40,Ogden ALC/LIK Hill	000570	$399,462.00	6130,6130	09/12/2002	$12,962,875.00	S&OS	Y
0009		0GE40,Ogden ALC/LIK Hill	000376	$1,289,418.00	6130,6130	05/16/2002	$12,962,875.00	S&OS	Y
000901		0GE40,Ogden ALC/LIK Hill	000452	$454,929.00	6130,6130	07/26/2002	$12,962,875.00	S&OS	Y
001201		0GE40,Ogden ALC/LIK Hill	000596	$1,312,522.00	6130,6130	09/27/2002	$12,962,875.00	S&OS	Y
001203		0GE40,Ogden ALC/LIK Hill	000078	$61,000.00	6130,6130	01/14/2003	$12,962,875.00	S&OS	Y
0013		0GE40,Ogden ALC/LIK Hill	000415	$98,522.00	6130,6130	06/20/2002	$12,962,875.00	S&OS	Y
0014		0GE40,Ogden ALC/LIK Hill	000417	$169,638.00	6130,6130	06/14/2002	$12,962,875.00	S&OS	Y
0015		0GE40,Ogden ALC/LIK Hill	000427	$54,941.00	6130,6130	07/03/2002	$12,962,875.00	S&OS	Y
0017		0GE40,Ogden ALC/LIK Hill	000488	$180,257.00	6130,6130	08/15/2002	$12,962,875.00	S&OS	Y
001802		0GE40,Ogden ALC/LIK Hill	000345	$345,944.00	6130,6130	07/09/2003	$12,962,875.00	S&OS	Y
002001		0GE40,Ogden ALC/LIK Hill	000516	$367,494.00	6130,6130	09/29/2003	$12,962,875.00	S&OS	Y
002201		0GE40,Ogden ALC/LIK Hill	000321	$799,463.00	6130,6130	06/17/2003	$12,962,875.00	S&OS	Y
0024		0GE40,Ogden ALC/LIK Hill	000140	$131,538.00	6130,6130	02/11/2003	$12,962,875.00	S&OS	Y
002502		0GE40,Ogden ALC/LIK Hill	000484	$610,923.00	6130,6130	09/23/2003	$12,962,875.00	S&OS	Y
002601		0GE40,Ogden ALC/LIK Hill	000457	$408,520.00	6130,6130	09/11/2003	$12,962,875.00	S&OS	Y
0028		0GE40,Ogden ALC/LIK Hill	000199	$278,832.00	6130,6130	03/13/2003	$12,962,875.00	S&OS	Y
0031	02	0GE40,Ogden ALC/LIK Hill	000080	$220,585.00	6130,6130	12/18/2003	$12,962,875.00	S&OS	Y
0032		0GE40,Ogden ALC/LIK Hill	000268	$948,384.00	6130,6130	05/06/2003	$12,962,875.00	S&OS	Y
003401		0GE40,Ogden ALC/LIK Hill	000492	$408,169.00	6130,6130	09/23/2003	$12,962,875.00	S&OS	Y
003501		0GE40,Ogden ALC/LIK Hill	000458	$72,897.00	6130,6130	09/11/2003	$12,962,875.00	S&OS	Y
0036	01	0GE40,Ogden ALC/LIK Hill	000145	$558,233.00	6130,6130	01/30/2004	$12,962,875.00	S&OS	Y
0037	01	0GE40,Ogden ALC/LIK Hill	000398	$268,556.00	6130,6130	07/20/2004	$12,962,875.00	S&OS	Y
0043	01	0GE40,Ogden ALC/LIK Hill	000175	$1,354,897.00	6130,6130	02/12/2004	$12,962,875.00	S&OS	Y
0043	02	0GE40,Ogden ALC/LIK Hill	000176	$658,550.00	6130,6130	02/18/2004	$12,962,875.00	S&OS	Y

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0043	04	0GE40,Ogden ALC/LIK Hill	000390	$38,795.00	6130,6130	07/06/2004	$12,962,875.00	S&OS	Y
0045		0GE40,Ogden ALC/LIK Hill	000070	$131,538.00	6130,6130	12/12/2003	$12,962,875.00	S&OS	Y
0060		0GE40,Ogden ALC/LIK Hill	000335	$69,940.00	6130,6130	06/10/2004	$12,962,875.00	S&OS	Y
0061		0GE40,Ogden ALC/LIK Hill	000337	$167,819.00	6130,6130	06/10/2004	$12,962,875.00	S&OS	Y
3		0GE40,Ogden ALC/LIK Hill	000196	$131,538.00	6130,6130	02/26/2002	$12,962,875.00	S&OS	Y

$12,962,875.00

F4263002C0043

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000034	$36,319,463.00	1325,1325	12/21/2001	$39,256,829.00	S&OS	Y
P00007	0GE45,OO-ALC/PKW/WMK	000157	$979,122.00	1325,1325	07/10/2002	$39,256,829.00	S&OS	Y
PZ0008	0GE45,OO-ALC/PKW/WMK	000128	$1,958,244.00	1325,1325	03/28/2003	$39,256,829.00	S&OS	Y

$39,256,829.00

F4263002C0210

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000188	$18,608,040.00	1325,1325	08/21/2002	$18,843,136.00	S&OS	Y
P00003	0GE45,OO-ALC/PKW/WMK	000192	$235,096.00	1325,1325	06/10/2003	$18,843,136.00	S&OS	Y

$18,843,136.00

F4263002C0295

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000175	$6,579,266.00	1325,1325	08/16/2002	$7,543,804.00	S&OS	Y
P00003	0GE45,OO-ALC/PKW/WMK	000102	$656,000.00	1325,1325	02/18/2003	$7,543,804.00	S&OS	Y
P00004	0GE45,OO-ALC/PKW/WMK	000209	$308,538.00	1325,1325	07/07/2003	$7,543,804.00	S&OS	Y

$7,543,804.00

F4263002C0359

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000257	$8,432,640.00	6850,6850	09/26/2002	$18,430,320.00	S&OS	Y
P00001	0GE45,OO-ALC/PKW/WMK	000085	$9,997,680.00	6850,6850	02/05/2003	$18,430,320.00	S&OS	Y

$18,430,320.00

F4263002C0402

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000608	$5,210,569.00	1620,1620	09/30/2002	$5,824,057.00	S&OS	Y
PB0001	0GE40,Ogden ALC/LIK Hill	000518	$613,488.00	1620,1620	09/29/2003	$5,824,057.00	S&OS	Y

$5,824,057.00

F4263002D0010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE40,Ogden ALC/LIK Hill	000419	$0.00	T099,T099	06/21/2002	$6,755,154.00	SVC	Y
0001		0GE40,Ogden ALC/LIK Hill	000464	$150,000.00	T099,T099	08/05/2002	$6,755,154.00	SVC	Y
0002		0GE40,Ogden ALC/LIK Hill	000471	$1,137,400.00	T099,T099	08/08/2002	$6,755,154.00	SVC	Y
0003		0GE40,Ogden ALC/LIK Hill	000470	$57,894.00	T099,T099	08/08/2002	$6,755,154.00	SVC	Y
0004		0GE40,Ogden ALC/LIK Hill	000012	$84,920.00	T099,T099	11/01/2002	$6,755,154.00	SVC	Y
0004		0GE40,Ogden ALC/LIK Hill	000065	$84,920.00	T099,T099	11/01/2002	$6,755,154.00	SVC	Y
0005		0GE40,Ogden ALC/LIK Hill	000011	$165,000.00	T099,T099	11/01/2002	$6,755,154.00	SVC	Y
0005		0GE40,Ogden ALC/LIK Hill	000280	$165,000.00	T099,T099	11/01/2002	$6,755,154.00	SVC	Y
0007		0GE40,Ogden ALC/LIK Hill	000049	$165,000.00	T099,T099	12/19/2002	$6,755,154.00	SVC	Y
0009		0GE40,Ogden ALC/LIK Hill	000106	$209,447.00	T099,T099	01/28/2003	$6,755,154.00	SVC	Y
0009	02	0GE40,Ogden ALC/LIK Hill	000106	$31,659.00	T099,T099	01/06/2004	$6,755,154.00	SVC	Y
0010		0GE40,Ogden ALC/LIK Hill	000179	$98,131.00	T099,T099	03/03/2003	$6,755,154.00	SVC	Y
0011		0GE40,Ogden ALC/LIK Hill	000196	$112,500.00	T099,T099	03/11/2003	$6,755,154.00	SVC	Y
001101		0GE40,Ogden ALC/LIK Hill	000366	$129,680.00	T099,T099	07/09/2003	$6,755,154.00	SVC	Y
0013		0GE40,Ogden ALC/LIK Hill	000243	$212,897.00	T099,T099	04/22/2003	$6,755,154.00	SVC	Y
0014		0GE40,Ogden ALC/LIK Hill	000294	$84,920.00	T099,T099	05/21/2003	$6,755,154.00	SVC	Y
0015		0GE40,Ogden ALC/LIK Hill	000323	$800,892.00	T099,T099	06/19/2003	$6,755,154.00	SVC	Y
0016		0GE40,Ogden ALC/LIK Hill	000078	$85,618.00	T099,T099	12/17/2003	$6,755,154.00	SVC	Y
0018		0GE40,Ogden ALC/LIK Hill	000133	$314,952.00	T099,T099	01/27/2004	$6,755,154.00	SVC	Y

0G - AF Materiel Command

0019	0GE40,Ogden ALC/LIK Hill	000167	$174,149.00	T099,T099	02/13/2004	$6,755,154.00	SVC	Y
0021	0GE40,Ogden ALC/LIK Hill	000204	$624,098.00	T099,T099	03/09/2004	$6,755,154.00	SVC	Y
0022	0GE40,Ogden ALC/LIK Hill	000223	$85,618.00	5836,T099	03/19/2004	$6,755,154.00	SVC	Y
0023	0GE40,Ogden ALC/LIK Hill	000255	$30,395.00	6130,T099	04/09/2004	$6,755,154.00	SVC	Y
0024	0GE40,Ogden ALC/LIK Hill	000284	$250,314.00	6130,T099	05/06/2004	$6,755,154.00	SVC	Y
0025	0GE40,Ogden ALC/LIK Hill	000368	$118,926.00	T099,T099	06/24/2004	$6,755,154.00	SVC	Y
0026	0GE40,Ogden ALC/LIK Hill	000375	$835,948.00	L067,T099	06/17/2004	$6,755,154.00	SVC	Y
0027	0GE40,Ogden ALC/LIK Hill	000341	$544,876.00	5836,T099	06/17/2004	$6,755,154.00	SVC	Y

$6,755,154.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000422	$0.00	1620,1620	06/28/2002	$43,936,086.00	S&OS	Y
0001	0GE40,Ogden ALC/LIK Hill	000529	$6,203,877.00	1630,1620	08/28/2002	$43,936,086.00	S&OS	Y
0002	0GE40,Ogden ALC/LIK Hill	000588	$386,104.00	1630,1620	09/26/2002	$43,936,086.00	S&OS	Y
0003	0GE40,Ogden ALC/LIK Hill	000598	$280,222.00	5340,1620	09/30/2002	$43,936,086.00	S&OS	Y
0005	0GE40,Ogden ALC/LIK Hill	000007	$1,060,315.00	1630,1620	10/31/2002	$43,936,086.00	S&OS	Y
000502	0GE40,Ogden ALC/LIK Hill	000295	$26,016.00	1630,1620	05/21/2003	$43,936,086.00	S&OS	Y
0007	0GE40,Ogden ALC/LIK Hill	000018	$69,929.00	5340,1620	11/19/2002	$43,936,086.00	S&OS	Y
0008	0GE40,Ogden ALC/LIK Hill	000015	$2,659,648.00	1630,1620	11/05/2002	$43,936,086.00	S&OS	Y
0008	0GE40,Ogden ALC/LIK Hill	000047	$2,659,648.00	1630,1620	11/05/2002	$43,936,086.00	S&OS	Y
0013	0GE40,Ogden ALC/LIK Hill	000228	$28,422.00	5306,1620	04/08/2003	$43,936,086.00	S&OS	Y
0014	0GE40,Ogden ALC/LIK Hill	000239	$42,740.00	5340,1620	04/17/2003	$43,936,086.00	S&OS	Y
0015	0GE40,Ogden ALC/LIK Hill	000236	$2,857,248.00	1630,1620	04/15/2003	$43,936,086.00	S&OS	Y
0016	0GE40,Ogden ALC/LIK Hill	000260	$216,370.00	1620,1620	05/05/2003	$43,936,086.00	S&OS	Y
0016	0GE40,Ogden ALC/LIK Hill	000355	$216,370.00	1620,1620	05/05/2003	$43,936,086.00	S&OS	Y
0017	0GE40,Ogden ALC/LIK Hill	000188	$47,632.00	1630,1620	02/25/2004	$43,936,086.00	S&OS	Y
0018	0GE40,Ogden ALC/LIK Hill	000306	$2,358,218.00	1630,1620	06/10/2003	$43,936,086.00	S&OS	Y
0019	0GE40,Ogden ALC/LIK Hill	000313	$173,096.00	1620,1620	06/11/2003	$43,936,086.00	S&OS	Y
0020	0GE40,Ogden ALC/LIK Hill	000368	$156,333.00	1630,1620	07/23/2003	$43,936,086.00	S&OS	Y
0021	0GE40,Ogden ALC/LIK Hill	000425	$322,828.00	1630,1620	08/25/2003	$43,936,086.00	S&OS	Y
0024	0GE40,Ogden ALC/LIK Hill	000495	$40,213.00	1630,1620	09/24/2003	$43,936,086.00	S&OS	Y
0025	0GE40,Ogden ALC/LIK Hill	000452	$3,149,478.00	1630,1620	09/10/2003	$43,936,086.00	S&OS	Y
0026	0GE40,Ogden ALC/LIK Hill	000453	$530,287.00	1630,1620	09/10/2003	$43,936,086.00	S&OS	Y

0G - AF Materiel Command

0027	0GE40,Ogden ALC/LIK Hill	000461	$79,980.00	1630,1620	09/11/2003	$43,936,086.00	S&OS	Y
0028	0GE40,Ogden ALC/LIK Hill	000496	$1,226,481.00	1630,1620	09/24/2003	$43,936,086.00	S&OS	Y
0030	0GE40,Ogden ALC/LIK Hill	000114	$762,068.00	1630,1620	01/14/2004	$43,936,086.00	S&OS	Y
0031	0GE40,Ogden ALC/LIK Hill	000115	$493,263.00	1630,1620	01/14/2004	$43,936,086.00	S&OS	Y
0034	0GE40,Ogden ALC/LIK Hill	000164	$5,040,435.00	1630,1620	02/10/2004	$43,936,086.00	S&OS	Y
0035	0GE40,Ogden ALC/LIK Hill	000205	$199,140.00	1650,1620	03/09/2004	$43,936,086.00	S&OS	Y
0036	0GE40,Ogden ALC/LIK Hill	000230	$1,224,834.00	1630,1620	03/23/2004	$43,936,086.00	S&OS	Y
0038	0GE40,Ogden ALC/LIK Hill	000286	$38,204.00	3120,1620	05/06/2004	$43,936,086.00	S&OS	Y
0039	0GE40,Ogden ALC/LIK Hill	000319	$25,735.00	1630,1620	05/26/2004	$43,936,086.00	S&OS	Y
0040	0GE40,Ogden ALC/LIK Hill	000287	$510,750.00	1630,1620	05/05/2004	$43,936,086.00	S&OS	Y
0043	0GE40,Ogden ALC/LIK Hill	000316	$3,923,694.00	1630,1620	05/25/2004	$43,936,086.00	S&OS	Y
0044	0GE40,Ogden ALC/LIK Hill	000318	$1,217,315.00	1630,1620	05/26/2004	$43,936,086.00	S&OS	Y
0045	0GE40,Ogden ALC/LIK Hill	000320	$37,264.00	1630,1620	05/26/2004	$43,936,086.00	S&OS	Y
0046	0GE40,Ogden ALC/LIK Hill	000321	$1,268,290.00	1630,1620	05/26/2004	$43,936,086.00	S&OS	Y
0049	0GE40,Ogden ALC/LIK Hill	000383	$720,364.00	1630,1620	07/06/2004	$43,936,086.00	S&OS	Y
0050	0GE40,Ogden ALC/LIK Hill	000391	$3,683,275.00	1630,1620	07/14/2004	$43,936,086.00	S&OS	Y

$43,936,086.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000012	$19,472,068.00	1427,1427	12/04/2002	$76,413,352.00	S&OS	Y
	0GE45,OO-ALC/PKW/WMK	000171	$19,472,068.00	1410,1427	12/05/2002	$76,413,352.00	S&OS	Y
	0GE45,OO-ALC/PKW/WMK	000217	$19,472,068.00	1410,1427	12/05/2002	$76,413,352.00	S&OS	Y
PZ0001	0GE45,OO-ALC/PKW/WMK	000249	$17,997,148.00	1427,1427	08/28/2003	$76,413,352.00	S&OS	Y

$76,413,352.00

F4263003C0028

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00003	0GE40,Ogden ALC/LIK Hill	000026	$22,360,550.00	1630,1630	11/04/2003	$22,360,550.00	S&OS	N

$22,360,550.00

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F4263003C0043

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000090	$1,199,415.00	AD95,AD95	01/24/2003	$3,055,044.00	SVC	N
P00008	0GE40,Ogden ALC/LIK Hill	000304	$1,605,629.00	AD95,AD95	05/13/2004	$3,055,044.00	SVC	N
P00001	0GE40,Ogden ALC/LIK Hill	000284	$250,000.00	AD95,AD95	05/13/2003	$3,055,044.00	SVC	N

$3,055,044.00

F4263003C0062

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE47,OO-ALC/PKT/YWK HI	000162	$1,296,000.00	U009,U009	09/03/2003	$1,296,000.00	SVC	N

$1,296,000.00

F4263003C0074

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000107	$950,229.00	R425,R425	02/28/2003	$1,709,812.00	SVC	Y
P00003	0GE45,OO-ALC/PKW/WMK	000195	($329,030.00)	K014,R425	06/25/2004	$1,709,812.00	SVC	Y
P00001	0GE45,OO-ALC/PKW/WMK	000210	$759,583.00	R425,R425	07/07/2003	$1,709,812.00	SVC	Y
PZ0001	0GE45,OO-ALC/PKW/WMK	000273	($273,291.00)	R425,R425	09/29/2003	$1,709,812.00	SVC	Y

$1,709,812.00

F4263003C0082

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000128	$9,312,000.00	1620,1620	02/04/2003	$9,312,000.00	S&OS	Y

$9,312,000.00

F4263003C0134

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000204	$4,552,882.00	1630,1630	03/18/2003	$5,080,566.00	S&OS	Y

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P00001		0GE40,Ogden ALC/LIK Hill	000248	$527,684.00	1630,1630	04/24/2003	$5,080,566.00	S&OS	Y

$5,080,566.00

F4263003C0229

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE45,OO-ALC/PKW/WMK	000196	$9,688,705.00	1325,1325	06/18/2003	$16,595,030.00	S&OS	N
	PZ0001	0GE45,OO-ALC/PKW/WMK	000077	$6,906,325.00	1325,1325	03/19/2004	$16,595,030.00	S&OS	N

$16,595,030.00

F4263003C0247

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE45,OO-ALC/PKW/WMK	000247	$6,648,480.00	1370,1370	08/25/2003	$6,648,480.00	S&OS	N

$6,648,480.00

F4263003C0286

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE45,OO-ALC/PKW/WMK	000254	$11,592,309.00	1325,1325	09/04/2003	$11,592,309.00	S&OS	N

$11,592,309.00

F4263003D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE45,OO-ALC/PKW/WMK	000082	$0.00	1325,1325	02/21/2003	$713,071,623.00	S&OS	Y
		0GE45,OO-ALC/PKW/WMK	000083	$0.00	1325,1325	02/21/2003	$713,071,623.00	S&OS	Y
0001		0GE45,OO-ALC/PKW/WMK	000084	$498,283.00	1325,1325	02/21/2003	$713,071,623.00	S&OS	Y
0001		0GE45,OO-ALC/PKW/WMK	000241	$498,283.00	1325,1325	02/21/2003	$713,071,623.00	S&OS	Y
0002		0GE45,OO-ALC/PKW/WMK	000081	$173,707,230.00	1325,1325	02/21/2003	$713,071,623.00	S&OS	Y
0002		0GE45,OO-ALC/PKW/WMK	000242	$173,707,230.00	1325,1325	02/21/2003	$713,071,623.00	S&OS	Y
0002	03	0GE45,OO-ALC/PKW/WMK	000023	$174,220,958.00	1325,1325	11/14/2003	$713,071,623.00	S&OS	Y

0G - AF Materiel Command

0002	03	0GE45,OO-ALC/PKW/WMK	000165	$513,727.00	1325,1325	11/14/2003	$713,071,623.00	S&OS	Y
0003		0GE45,OO-ALC/PKW/WMK	000251	$1,035,898.00	1325,1325	08/28/2003	$713,071,623.00	S&OS	Y
0004		0GE45,OO-ALC/PKW/WMK	000250	$1,474,200.00	1325,1325	08/28/2003	$713,071,623.00	S&OS	Y
0005		0GE45,OO-ALC/PKW/WMK	000095	$69,208,419.00	1325,1325	03/17/2004	$713,071,623.00	S&OS	Y
0005		0GE45,OO-ALC/PKW/WMK	000169	$69,208,419.00	1325,1325	03/17/2004	$713,071,623.00	S&OS	Y
0006		0GE45,OO-ALC/PKW/WMK	000096	$48,998,976.00	1325,1325	03/17/2004	$713,071,623.00	S&OS	Y

$713,071,623.00

F4263003D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE45,OO-ALC/PKW/WMK	000088	$0.00	1325,1325	02/21/2003	$375,059,129.00	S&OS	Y
		0GE45,OO-ALC/PKW/WMK	000089	$0.00	1325,1325	02/21/2003	$375,059,129.00	S&OS	Y
0001		0GE45,OO-ALC/PKW/WMK	000087	$499,999.00	1325,1325	02/21/2003	$375,059,129.00	S&OS	Y
0001		0GE45,OO-ALC/PKW/WMK	000243	$499,999.00	1325,1325	02/21/2003	$375,059,129.00	S&OS	Y
0001	02	0GE45,OO-ALC/PKW/WMK	000170	$60,322.00	1325,1325	11/10/2003	$375,059,129.00	S&OS	Y
0002		0GE45,OO-ALC/PKW/WMK	000086	$106,644,118.00	1325,1325	02/21/2003	$375,059,129.00	S&OS	Y
0002		0GE45,OO-ALC/PKW/WMK	000244	$106,644,118.00	1325,1325	02/21/2003	$375,059,129.00	S&OS	Y
0002	05	0GE45,OO-ALC/PKW/WMK	000171	$142,121.00	1325,1325	11/10/2003	$375,059,129.00	S&OS	Y
0003		0GE45,OO-ALC/PKW/WMK	000208	$535,476.00	1325,1325	07/01/2003	$375,059,129.00	S&OS	Y
0003		0GE45,OO-ALC/PKW/WMK	000245	$535,476.00	1325,1325	07/01/2003	$375,059,129.00	S&OS	Y
0004		0GE45,OO-ALC/PKW/WMK	000028	$56,637,920.00	1325,1325	11/21/2003	$375,059,129.00	S&OS	Y
0005		0GE45,OO-ALC/PKW/WMK	000027	$52,994,580.00	1325,1325	11/21/2003	$375,059,129.00	S&OS	Y
0006		0GE45,OO-ALC/PKW/WMK	000098	$28,865,000.00	1325,1325	03/26/2004	$375,059,129.00	S&OS	Y
0007		0GE45,OO-ALC/PKW/WMK	000097	$21,000,000.00	1325,1325	03/26/2004	$375,059,129.00	S&OS	Y

$375,059,129.00

F4263003D0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000004	$0.00	1377,1377	11/14/2003	$15,690,982.00	S&OS	N
	0GE45,OO-ALC/PKW/WMK	000005	$0.00	1377,1377	11/14/2003	$15,690,982.00	S&OS	N
0001	0GE45,OO-ALC/PKW/WMK	000008	$500,000.00	1377,1377	11/14/2003	$15,690,982.00	S&OS	N
0002	0GE45,OO-ALC/PKW/WMK	000009	$6,598,599.00	1377,1377	11/14/2003	$15,690,982.00	S&OS	N

0G - AF Materiel Command

0003	0GE45,OO-ALC/PKW/WMK	000063	$231,064.00	1377,1377	02/25/2004	$15,690,982.00	S&OS	N
0004	0GE45,OO-ALC/PKW/WMK	000121	$8,194,199.00	1377,1377	04/23/2004	$15,690,982.00	S&OS	N
0005	0GE45,OO-ALC/PKW/WMK	000123	$47,520.00	1377,1377	05/07/2004	$15,690,982.00	S&OS	N
0006	0GE45,OO-ALC/PKW/WMK	000159	$119,600.00	1377,1377	06/09/2004	$15,690,982.00	S&OS	N

$15,690,982.00

F4263003D0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000006	$0.00	1377,1377	11/14/2003	$6,839,770.00	S&OS	N
	0GE45,OO-ALC/PKW/WMK	000007	$0.00	1377,1377	11/14/2003	$6,839,770.00	S&OS	N
0001	0GE45,OO-ALC/PKW/WMK	000010	$500,000.00	1377,1377	11/14/2003	$6,839,770.00	S&OS	N
0002	0GE45,OO-ALC/PKW/WMK	000011	$2,827,971.00	1377,1377	11/14/2003	$6,839,770.00	S&OS	N
0003	0GE45,OO-ALC/PKW/WMK	000119	$3,511,799.00	1377,1377	04/23/2004	$6,839,770.00	S&OS	N

$6,839,770.00

F4263003D0017

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE40,Ogden ALC/LIK Hill	000407	$0.00	J016,J016	08/13/2003	$18,175,297.00	SVC	N
0001	0GE40,Ogden ALC/LIK Hill	000022	$6,479,398.00	1620,J016	11/12/2003	$18,175,297.00	SVC	N
0001	0GE40,Ogden ALC/LIK Hill	000349	$6,479,398.00	1620,J016	11/12/2003	$18,175,297.00	SVC	N
0002	0GE40,Ogden ALC/LIK Hill	000119	$3,066,990.00	J016,J016	01/20/2004	$18,175,297.00	SVC	N
0003	0GE40,Ogden ALC/LIK Hill	000276	$2,149,511.00	J016,J016	04/29/2004	$18,175,297.00	SVC	N

$18,175,297.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00107	0GE47,OO-ALC/PKT/YWK HI	00109	$360,000.00	J069,J069	08/30/2001	$2,525,883.00	SVC	N
P00108	0GE75,OO-ALC/PKHC/LHKC	000430	$265,000.00	J069,J069	09/19/2002	$2,525,883.00	SVC	N
P00109	0GE47,OO-ALC/PKT/YWK HI	000190	$1,900,883.00	J069,J069	09/24/2003	$2,525,883.00	SVC	N

0G - AF Materiel Command

$2,525,883.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0013	0GE55,OO-ALC/PKME/LMKE	00096	$335,000.00	5998,5998	09/12/2001	$12,121,171.00	S&OS	Y
002913	0GE55,OO-ALC/PKME/LMKE	00104	$335,000.00	5998,5998	09/21/2001	$12,121,171.00	S&OS	Y
002915	0GE55,OO-ALC/PKME/LMKE	00112	$611,000.00	5998,5998	09/27/2001	$12,121,171.00	S&OS	Y
002921	0GE57,OO-ALC/PKMT HILL	000011	$10,500,000.00	5998,5998	03/26/2003	$12,121,171.00	S&OS	Y
002922	0GE57,OO-ALC/PKMT HILL	000012	$287,586.00	5998,5998	04/18/2003	$12,121,171.00	S&OS	Y
003234	0GE57,OO-ALC/PKMT HILL	000004	$52,585.00	5998,5998	12/01/2001	$12,121,171.00	S&OS	Y
003236	0GE57,OO-ALC/PKMT HILL	000023	($113,727.00)	5998,5998	08/13/2002	$12,121,171.00	S&OS	Y
SD051C	0GD50,Oklahoma City ALC/LI	000536	($554,216.00)	6605,5998	04/12/2002	$12,121,171.00	S&OS	Y

$12,121,171.00

F4263096D0328

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000703	0GE47,OO-ALC/PKT/YWK HI	00111	$379,561.00	K069,K069	09/05/2001	$34,869,840.00	SVC	Y
000705	0GE47,OO-ALC/PKT/YWK HI	000015	($137,397.00)	K069,K069	01/10/2002	$34,869,840.00	SVC	Y
0008	0GE47,OO-ALC/PKT/YWK HI	000013	$6,161,707.00	K069,K069	01/10/2002	$34,869,840.00	SVC	Y
000803	0GE47,OO-ALC/PKT/YWK HI	000088	$80,298.00	K069,K069	06/27/2002	$34,869,840.00	SVC	Y
000804	0GE47,OO-ALC/PKT/YWK HI	000096	$130,022.00	K069,K069	07/18/2002	$34,869,840.00	SVC	Y
000805	0GE47,OO-ALC/PKT/YWK HI	000137	$225,402.00	K069,K069	09/25/2002	$34,869,840.00	SVC	Y
000805	0GE47,OO-ALC/PKT/YWK HI	000177	$225,402.00	K069,K069	09/25/2002	$34,869,840.00	SVC	Y
000807	0GE47,OO-ALC/PKT/YWK HI	000055	$123,541.00	K069,K069	01/23/2003	$34,869,840.00	SVC	Y
000807	0GE47,OO-ALC/PKT/YWK HI	000154	$123,541.00	K069,K069	01/23/2003	$34,869,840.00	SVC	Y
0009	0GE47,OO-ALC/PKT/YWK HI	000053	$7,938,682.00	K069,K069	01/22/2003	$34,869,840.00	SVC	Y
0009	0GE47,OO-ALC/PKT/YWK HI	000155	$7,938,682.00	K069,K069	01/22/2003	$34,869,840.00	SVC	Y
000901	0GE47,OO-ALC/PKT/YWK HI	000105	$1,172,943.00	K069,K069	06/03/2003	$34,869,840.00	SVC	Y
000901	0GE47,OO-ALC/PKT/YWK HI	000156	$1,172,943.00	K069,K069	06/03/2003	$34,869,840.00	SVC	Y
000902	0GE47,OO-ALC/PKT/YWK HI	000164	$387,918.00	K069,K069	09/04/2003	$34,869,840.00	SVC	Y
0010	0GE47,OO-ALC/PKT/YWK HI	000036	$8,809,198.00	K069,K069	01/28/2004	$34,869,840.00	SVC	Y

$34,869,840.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0009	0GE47,OO-ALC/PKT/YWK HI	000011	$1,415,733.00	J069,J069	12/20/2001	$7,587,372.00	SVC	N
0009	0GE47,OO-ALC/PKT/YWK HI	000048	$1,207,301.00	J069,J069	03/05/2002	$7,587,372.00	SVC	N
0009	0GE47,OO-ALC/PKT/YWK HI	000070	$97,157.00	J069,J069	05/16/2002	$7,587,372.00	SVC	N
0009	0GE47,OO-ALC/PKT/YWK HI	000081	($155,000.00)	J069,J069	06/12/2002	$7,587,372.00	SVC	N
0009	0GE47,OO-ALC/PKT/YWK HI	000089	$150,000.00	J069,J069	06/28/2002	$7,587,372.00	SVC	N
0009	0GE47,OO-ALC/PKT/YWK HI	000090	$1,440,353.00	J069,J069	07/02/2002	$7,587,372.00	SVC	N
0009011	0GE47,OO-ALC/PKT/YWK HI	000132	$1,100,000.00	J069,J069	09/19/2002	$7,587,372.00	SVC	N
0010	0GE47,OO-ALC/PKT/YWK HI	000117	$155,000.00	J069,J069	08/29/2002	$7,587,372.00	SVC	N
0010	0GE47,OO-ALC/PKT/YWK HI	000028	$767,414.00	J069,J069	12/05/2002	$7,587,372.00	SVC	N
0010	0GE47,OO-ALC/PKT/YWK HI	000157	$767,414.00	J069,J069	12/05/2002	$7,587,372.00	SVC	N
001002	0GE47,OO-ALC/PKT/YWK HI	000073	$243,500.00	K069,J069	03/14/2003	$7,587,372.00	SVC	N
001002	0GE47,OO-ALC/PKT/YWK HI	000158	$243,500.00	K069,J069	03/14/2003	$7,587,372.00	SVC	N

$7,587,372.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00061	0GE47,OO-ALC/PKT/YWK HI	00108	$300,000.00	J069,J069	08/30/2001	$17,070,187.00	SVC	N
P00066	0GE47,OO-ALC/PKT/YWK HI	000026	$3,109,430.00	J069,J069	01/31/2002	$17,070,187.00	SVC	N
P00067	0GE47,OO-ALC/PKT/YWK HI	000029	$2,494,683.00	J069,J069	02/05/2002	$17,070,187.00	SVC	N
P00068	0GE47,OO-ALC/PKT/YWK HI	000032	$212,950.00	J069,J069	02/07/2002	$17,070,187.00	SVC	N
P00074	0GE47,OO-ALC/PKT/YWK HI	000071	$43,750.00	J069,J069	05/20/2002	$17,070,187.00	SVC	N
P00075	0GE47,OO-ALC/PKT/YWK HI	000082	$491,084.00	J069,J069	06/17/2002	$17,070,187.00	SVC	N
P00076	0GE47,OO-ALC/PKT/YWK HI	000077	$44,073.00	J069,J069	06/03/2002	$17,070,187.00	SVC	N
P00083	0GE47,OO-ALC/PKT/YWK HI	000135	$44,073.00	J069,J069	09/23/2002	$17,070,187.00	SVC	N
P00086	0GE47,OO-ALC/PKT/YWK HI	000002	$3,251,000.00	J069,J069	10/15/2002	$17,070,187.00	SVC	N
P00087	0GE47,OO-ALC/PKT/YWK HI	000015	$213,538.00	J069,J069	11/04/2002	$17,070,187.00	SVC	N
P00088	0GE47,OO-ALC/PKT/YWK HI	000005	$5,542,930.00	J069,J069	10/28/2002	$17,070,187.00	SVC	N
P00097	0GE47,OO-ALC/PKT/YWK HI	000119	$1,200,000.00	J069,J069	06/30/2003	$17,070,187.00	SVC	N
P00098	0GE47,OO-ALC/PKT/YWK HI	000127	$122,676.00	J069,J069	07/15/2003	$17,070,187.00	SVC	N

0G - AF Materiel Command

$17,070,187.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	11	0GE40,Ogden ALC/LIK Hill	000300	($36,749.00)	1620,1620	11/18/2003	$26,679,835.00	S&OS	Y
0005	07	0GE40,Ogden ALC/LIK Hill	000003	($28,434.00)	1620,1620	11/03/2003	$26,679,835.00	S&OS	Y
0007	09	0GE40,Ogden ALC/LIK Hill	000010	($86,177.00)	1620,1620	11/04/2003	$26,679,835.00	S&OS	Y
0007	09	0GE40,Ogden ALC/LIK Hill	000350	($86,177.00)	1620,1620	11/04/2003	$26,679,835.00	S&OS	Y
0009	03	0GE40,Ogden ALC/LIK Hill	000004	($88,354.00)	1620,1620	11/03/2003	$26,679,835.00	S&OS	Y
00091N		0GE40,Ogden ALC/LIK Hill	000136	$110,000.00	1620,1620	02/10/2003	$26,679,835.00	S&OS	Y
00091N		0GE40,Ogden ALC/LIK Hill	000192	$110,000.00	1620,1620	03/11/2003	$26,679,835.00	S&OS	Y
0010	03	0GE40,Ogden ALC/LIK Hill	000031	($142,240.00)	1620,1620	11/18/2003	$26,679,835.00	S&OS	Y
0010	03	0GE40,Ogden ALC/LIK Hill	000351	($142,240.00)	1620,1620	11/18/2003	$26,679,835.00	S&OS	Y
0011	01	0GE40,Ogden ALC/LIK Hill	000008	($31,481.00)	1620,1620	11/04/2003	$26,679,835.00	S&OS	Y
0011	01	0GE40,Ogden ALC/LIK Hill	000352	($31,481.00)	1620,1620	11/04/2003	$26,679,835.00	S&OS	Y
0013		0GE40,Ogden ALC/LIK Hill	00460	$435,973.00	1620,1620	09/05/2001	$26,679,835.00	S&OS	Y
0014		0GE40,Ogden ALC/LIK Hill	00473	$1,123,280.00	1620,1620	09/14/2001	$26,679,835.00	S&OS	Y
0015		0GE40,Ogden ALC/LIK Hill	000021	$9,658,915.00	1620,1620	11/14/2001	$26,679,835.00	S&OS	Y
0015	04	0GE40,Ogden ALC/LIK Hill	000009	($222,591.00)	1620,1620	11/04/2003	$26,679,835.00	S&OS	Y
0015	04	0GE40,Ogden ALC/LIK Hill	000353	($222,591.00)	1620,1620	11/04/2003	$26,679,835.00	S&OS	Y
001502		0GE40,Ogden ALC/LIK Hill	000132	$60,718.00	1620,1620	02/06/2003	$26,679,835.00	S&OS	Y
0016		0GE40,Ogden ALC/LIK Hill	000137	$50,144.00	1620,1620	01/31/2002	$26,679,835.00	S&OS	Y
0017		0GE40,Ogden ALC/LIK Hill	000347	$5,640,285.00	1620,1620	05/01/2002	$26,679,835.00	S&OS	Y
0018		0GE40,Ogden ALC/LIK Hill	000071	$4,662,791.00	1620,1620	01/07/2003	$26,679,835.00	S&OS	Y
001803		0GE40,Ogden ALC/LIK Hill	000334	$25,827.00	1620,1620	07/07/2003	$26,679,835.00	S&OS	Y
0019		0GE40,Ogden ALC/LIK Hill	000208	$2,403,803.00	1620,1620	03/19/2003	$26,679,835.00	S&OS	Y
0020		0GE40,Ogden ALC/LIK Hill	000369	$1,691,833.00	1620,1620	07/23/2003	$26,679,835.00	S&OS	Y
0021		0GE40,Ogden ALC/LIK Hill	000440	$706,266.00	1620,1620	09/04/2003	$26,679,835.00	S&OS	Y

$26,679,835.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00201	0GE47,OO-ALC/PKT/YWK HI	000073	$3,184,000.00	U009,U009	05/03/2004	$77,144,409.00	SVC	Y

0G - AF Materiel Command

	P00202	0GE47,OO-ALC/PKT/YWK HI	000027	$406,133.00	U009,U009	10/22/2003	$77,144,409.00	SVC	Y
	P00211	0GE47,OO-ALC/PKT/YWK HI	000100	$532,945.00	U009,U009	06/23/2004	$77,144,409.00	SVC	Y
	P00213	0GE47,OO-ALC/PKT/YWK HI	000056	($58,037.00)	U009,U009	04/01/2004	$77,144,409.00	SVC	Y
	P00214	0GE47,OO-ALC/PKT/YWK HI	000055	($36,758.00)	U009,U009	04/01/2004	$77,144,409.00	SVC	Y
	P00215	0GE47,OO-ALC/PKT/YWK HI	000054	($35,694.00)	U009,U009	04/01/2004	$77,144,409.00	SVC	Y
P00091		0GE47,OO-ALC/PKT/YWK HI	00113	$121,272.00	U009,U009	09/05/2001	$77,144,409.00	SVC	Y
P00093		0GE47,OO-ALC/PKT/YWK HI	00130	$493,293.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00094		0GE47,OO-ALC/PKT/YWK HI	00129	$124,255.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00095		0GE47,OO-ALC/PKT/YWK HI	00132	$533,758.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00096		0GE47,OO-ALC/PKT/YWK HI	00131	$1,969,740.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00097		0GE47,OO-ALC/PKT/YWK HI	00126	$212,195.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00098		0GE47,OO-ALC/PKT/YWK HI	00128	$28,385.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00099		0GE47,OO-ALC/PKT/YWK HI	00127	$1,442,173.00	U009,U009	09/26/2001	$77,144,409.00	SVC	Y
P00101		0GE47,OO-ALC/PKT/YWK HI	00133	$48,465.00	U009,U009	09/27/2001	$77,144,409.00	SVC	Y
P00115		0GE47,OO-ALC/PKT/YWK HI	000017	$8,557,985.00	U009,U009	10/01/2001	$77,144,409.00	SVC	Y
P00127		0GE47,OO-ALC/PKT/YWK HI	000147	$490,000.00	U009,U009	06/10/2002	$77,144,409.00	SVC	Y
P00127		0GE47,OO-ALC/PKT/YWK HI	000182	$490,000.00	U009,U009	06/10/2002	$77,144,409.00	SVC	Y
P00135		0GE47,OO-ALC/PKT/YWK HI	000159	$122,666.00	U009,U009	09/26/2002	$77,144,409.00	SVC	Y
P00135		0GE47,OO-ALC/PKT/YWK HI	000188	$122,666.00	U009,U009	09/26/2002	$77,144,409.00	SVC	Y
P00136		0GE47,OO-ALC/PKT/YWK HI	000171	$515,455.00	U009,U009	09/16/2002	$77,144,409.00	SVC	Y
P00136		0GE47,OO-ALC/PKT/YWK HI	000176	$515,455.00	U009,U009	09/16/2002	$77,144,409.00	SVC	Y
P00137		0GE47,OO-ALC/PKT/YWK HI	000161	$408,352.00	U009,U009	09/23/2002	$77,144,409.00	SVC	Y
P00137		0GE47,OO-ALC/PKT/YWK HI	000190	$408,352.00	U009,U009	09/23/2002	$77,144,409.00	SVC	Y
P00139		0GE47,OO-ALC/PKT/YWK HI	000153	$1,462,498.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00139		0GE47,OO-ALC/PKT/YWK HI	000185	$1,462,498.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00140		0GE47,OO-ALC/PKT/YWK HI	000155	$1,547,644.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00140		0GE47,OO-ALC/PKT/YWK HI	000187	$1,547,644.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00141		0GE47,OO-ALC/PKT/YWK HI	000148	$910,797.00	U009,U009	09/17/2002	$77,144,409.00	SVC	Y
P00141		0GE47,OO-ALC/PKT/YWK HI	000183	$910,797.00	U009,U009	09/17/2002	$77,144,409.00	SVC	Y
P00142		0GE47,OO-ALC/PKT/YWK HI	000154	$3,938,478.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00142		0GE47,OO-ALC/PKT/YWK HI	000186	$3,938,478.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00143		0GE47,OO-ALC/PKT/YWK HI	000152	$2,503,341.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00143		0GE47,OO-ALC/PKT/YWK HI	000184	$2,503,341.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00144		0GE47,OO-ALC/PKT/YWK HI	000160	$116,775.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00144		0GE47,OO-ALC/PKT/YWK HI	000189	$116,775.00	U009,U009	09/27/2002	$77,144,409.00	SVC	Y
P00145		0GE47,OO-ALC/PKT/YWK HI	000130	$106,946.00	U009,U009	09/18/2002	$77,144,409.00	SVC	Y

0G - AF Materiel Command

P00147	0GE47,OO-ALC/PKT/YWK HI	000139	$1,645,586.00	U009,U009	09/25/2002	$77,144,409.00	SVC	Y
P00147	0GE47,OO-ALC/PKT/YWK HI	000179	$1,645,586.00	U009,U009	09/25/2002	$77,144,409.00	SVC	Y
P00148	0GE47,OO-ALC/PKT/YWK HI	000140	$863,354.00	U009,U009	09/25/2002	$77,144,409.00	SVC	Y
P00148	0GE47,OO-ALC/PKT/YWK HI	000180	$863,354.00	U009,U009	09/25/2002	$77,144,409.00	SVC	Y
P00149	0GE47,OO-ALC/PKT/YWK HI	000138	$2,853,328.00	U009,U009	09/25/2002	$77,144,409.00	SVC	Y
P00149	0GE47,OO-ALC/PKT/YWK HI	000191	$2,853,328.00	U009,U009	09/25/2002	$77,144,409.00	SVC	Y
P00151	0GE47,OO-ALC/PKT/YWK HI	000145	$33,447.00	U009,U009	09/26/2002	$77,144,409.00	SVC	Y
P00151	0GE47,OO-ALC/PKT/YWK HI	000181	$33,447.00	U009,U009	09/26/2002	$77,144,409.00	SVC	Y
P00153	0GE47,OO-ALC/PKT/YWK HI	000131	($67,943.00)	U009,U009	09/19/2002	$77,144,409.00	SVC	Y
P00156	0GE47,OO-ALC/PKT/YWK HI	000060	$8,681,041.00	U009,U009	10/01/2002	$77,144,409.00	SVC	Y
P00161	0GE47,OO-ALC/PKT/YWK HI	000036	($104,330.00)	U009,U009	12/23/2002	$77,144,409.00	SVC	Y
P00164	0GE47,OO-ALC/PKT/YWK HI	000059	$1,981,349.00	U009,U009	01/28/2003	$77,144,409.00	SVC	Y
P00165	0GE47,OO-ALC/PKT/YWK HI	000058	$25,000.00	U009,U009	01/28/2003	$77,144,409.00	SVC	Y
P00173	0GE47,OO-ALC/PKT/YWK HI	000104	$44,624.00	U009,U009	06/04/2003	$77,144,409.00	SVC	Y
P00174	0GE47,OO-ALC/PKT/YWK HI	000111	$31,470.00	U009,U009	06/04/2003	$77,144,409.00	SVC	Y
P00179	0GE47,OO-ALC/PKT/YWK HI	000120	$5,237,665.00	U009,U009	07/02/2003	$77,144,409.00	SVC	Y
P00188	0GE47,OO-ALC/PKT/YWK HI	000168	$78,086.00	U009,U009	09/11/2003	$77,144,409.00	SVC	Y
P00189	0GE47,OO-ALC/PKT/YWK HI	000171	$437,010.00	U009,U009	09/15/2003	$77,144,409.00	SVC	Y
P00190	0GE47,OO-ALC/PKT/YWK HI	000173	$433,658.00	U009,U009	09/05/2003	$77,144,409.00	SVC	Y
P00191	0GE47,OO-ALC/PKT/YWK HI	000189	$673,659.00	U009,U009	09/16/2003	$77,144,409.00	SVC	Y
P00192	0GE47,OO-ALC/PKT/YWK HI	000186	$4,858,193.00	U009,U009	09/22/2003	$77,144,409.00	SVC	Y
P00193	0GE47,OO-ALC/PKT/YWK HI	000187	$442,168.00	U009,U009	09/22/2003	$77,144,409.00	SVC	Y
P00194	0GE47,OO-ALC/PKT/YWK HI	000210	$1,045,633.00	U009,U009	09/25/2003	$77,144,409.00	SVC	Y
P00195	0GE47,OO-ALC/PKT/YWK HI	000203	$589,866.00	U009,U009	09/25/2003	$77,144,409.00	SVC	Y

$77,144,409.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00089	0GE47,OO-ALC/PKT/YWK HI	000011	$17,433,081.00	J069,J069	12/01/2003	$85,385,979.00	SVC	Y
P00092	0GE47,OO-ALC/PKT/YWK HI	000012	$71,092.00	J069,J069	12/09/2003	$85,385,979.00	SVC	Y
P00093	0GE47,OO-ALC/PKT/YWK HI	000013	$123,214.00	J069,J069	12/09/2003	$85,385,979.00	SVC	Y
P00097	0GE47,OO-ALC/PKT/YWK HI	000032	$46,698.00	J069,J069	02/02/2004	$85,385,979.00	SVC	Y
P00101	0GE47,OO-ALC/PKT/YWK HI	000058	$229,839.00	J069,J069	04/06/2004	$85,385,979.00	SVC	Y
P00102	0GE47,OO-ALC/PKT/YWK HI	000062	$33,124.00	J069,J069	04/13/2004	$85,385,979.00	SVC	Y

0G - AF Materiel Command

	P00105	0GE47,OO-ALC/PKT/YWK HI	000079	$145,748.00	J069,J069	05/11/2004	$85,385,979.00	SVC	Y
	P00105	0GE47,OO-ALC/PKT/YWK HI	000083	$145,748.00	J069,J069	05/11/2004	$85,385,979.00	SVC	Y
	P00107	0GE47,OO-ALC/PKT/YWK HI	000090	$1,801,151.00	J069,J069	06/09/2004	$85,385,979.00	SVC	Y
	P00108	0GE47,OO-ALC/PKT/YWK HI	000101	$488,064.00	J069,J069	06/17/2004	$85,385,979.00	SVC	Y
	P00109	0GE47,OO-ALC/PKT/YWK HI	000107	$122,591.00	J069,J069	07/16/2004	$85,385,979.00	SVC	Y
	PH0003	0GE47,OO-ALC/PKT/YWK HI	000075	($231,309.00)	J069,J069	05/06/2004	$85,385,979.00	SVC	Y
P00042		0GE47,OO-ALC/PKT/YWK HI	000010	$193,010.00	J069,J069	12/27/2001	$85,385,979.00	SVC	Y
P00043		0GE47,OO-ALC/PKT/YWK HI	000019	$14,280,312.00	J069,J069	01/18/2002	$85,385,979.00	SVC	Y
P00044		0GE47,OO-ALC/PKT/YWK HI	000023	$646,049.00	J069,J069	01/23/2002	$85,385,979.00	SVC	Y
P00045		0GE47,OO-ALC/PKT/YWK HI	000028	$214,748.00	J069,J069	02/04/2002	$85,385,979.00	SVC	Y
P00046		0GE47,OO-ALC/PKT/YWK HI	000040	$4,482,116.00	J069,J069	02/20/2002	$85,385,979.00	SVC	Y
P00047		0GE47,OO-ALC/PKT/YWK HI	000051	$1,228,314.00	J069,J069	03/14/2002	$85,385,979.00	SVC	Y
P00048		0GE47,OO-ALC/PKT/YWK HI	000072	$43,828.00	J069,J069	05/03/2002	$85,385,979.00	SVC	Y
P00049		0GE47,OO-ALC/PKT/YWK HI	000079	$27,855.00	J069,J069	05/23/2002	$85,385,979.00	SVC	Y
P00050		0GE47,OO-ALC/PKT/YWK HI	000080	$1,349,581.00	J069,J069	06/10/2002	$85,385,979.00	SVC	Y
P00051		0GE47,OO-ALC/PKT/YWK HI	000192	$72,775.00	J069,J069	06/25/2002	$85,385,979.00	SVC	Y
P00052		0GE47,OO-ALC/PKT/YWK HI	000104	$109,198.00	J069,J069	08/06/2002	$85,385,979.00	SVC	Y
P00053		0GE47,OO-ALC/PKT/YWK HI	000107	$43,336.00	J069,J069	08/08/2002	$85,385,979.00	SVC	Y
P00055		0GE47,OO-ALC/PKT/YWK HI	000119	$76,917.00	J069,J069	09/09/2002	$85,385,979.00	SVC	Y
P00056		0GE47,OO-ALC/PKT/YWK HI	000127	$283,840.00	J069,J069	09/16/2002	$85,385,979.00	SVC	Y
P00057		0GE47,OO-ALC/PKT/YWK HI	000134	$55,780.00	J069,J069	09/20/2002	$85,385,979.00	SVC	Y
P00060		0GE47,OO-ALC/PKT/YWK HI	000157	$184,393.00	J069,J069	09/27/2002	$85,385,979.00	SVC	Y
P00061		0GE47,OO-ALC/PKT/YWK HI	000156	$695,029.00	J069,J069	09/27/2002	$85,385,979.00	SVC	Y
P00062		0GE47,OO-ALC/PKT/YWK HI	000213	$14,447,855.00	J069,J069	09/30/2003	$85,385,979.00	SVC	Y
P00063		0GE47,OO-ALC/PKT/YWK HI	000012	$1,647,048.00	J069,J069	10/31/2002	$85,385,979.00	SVC	Y
P00064		0GE47,OO-ALC/PKT/YWK HI	000019	$591,715.00	J069,J069	11/25/2002	$85,385,979.00	SVC	Y
P00065		0GE47,OO-ALC/PKT/YWK HI	000037	$349,608.00	J069,J069	12/31/2002	$85,385,979.00	SVC	Y
P00066		0GE47,OO-ALC/PKT/YWK HI	000061	$40,698.00	J069,J069	02/03/2003	$85,385,979.00	SVC	Y
P00067		0GE47,OO-ALC/PKT/YWK HI	000069	$323,774.00	J069,J069	03/07/2003	$85,385,979.00	SVC	Y
P00069		0GE47,OO-ALC/PKT/YWK HI	000101	$11,909,638.00	J069,J069	05/22/2003	$85,385,979.00	SVC	Y
P00071		0GE47,OO-ALC/PKT/YWK HI	000100	$2,584,612.00	J069,J069	05/20/2003	$85,385,979.00	SVC	Y
P00072		0GE47,OO-ALC/PKT/YWK HI	000102	$296,053.00	J069,J069	06/02/2003	$85,385,979.00	SVC	Y
P00074		0GE47,OO-ALC/PKT/YWK HI	000114	$1,795,442.00	J069,J069	06/23/2003	$85,385,979.00	SVC	Y
P00076		0GE47,OO-ALC/PKT/YWK HI	000132	$417,096.00	J069,J069	07/24/2003	$85,385,979.00	SVC	Y
P00077		0GE47,OO-ALC/PKT/YWK HI	000214	$31,253.00	J069,J069	09/30/2003	$85,385,979.00	SVC	Y
P00079		0GE47,OO-ALC/PKT/YWK HI	000176	$3,604,219.00	J069,J069	09/17/2003	$85,385,979.00	SVC	Y

0G - AF Materiel Command

P00081	0GE47,OO-ALC/PKT/YWK HI	000175	$501,309.00	J069,J069	09/17/2003	$85,385,979.00	SVC	Y
P00083	0GE47,OO-ALC/PKT/YWK HI	000185	$2,161,366.00	J069,J069	09/23/2003	$85,385,979.00	SVC	Y
P00085	0GE47,OO-ALC/PKT/YWK HI	000208	$56,862.00	J069,J069	09/29/2003	$85,385,979.00	SVC	Y

$85,385,979.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00123	0GE47,OO-ALC/PKT/YWK HI	000004	$19,979,961.00	K069,K069	10/01/2003	$129,260,138.00	SVC	Y
P00124	0GE47,OO-ALC/PKT/YWK HI	000005	$4,646,261.00	K069,K069	10/01/2003	$129,260,138.00	SVC	Y
P00130	0GE47,OO-ALC/PKT/YWK HI	000034	$25,000.00	K069,K069	02/10/2004	$129,260,138.00	SVC	Y
P00131	0GE47,OO-ALC/PKT/YWK HI	000042	$410,929.00	K069,K069	03/03/2004	$129,260,138.00	SVC	Y
P00132	0GE47,OO-ALC/PKT/YWK HI	000069	$648,421.00	K069,K069	04/28/2004	$129,260,138.00	SVC	Y
P00133	0GE47,OO-ALC/PKT/YWK HI	000077	$2,500.00	K069,K069	04/28/2004	$129,260,138.00	SVC	Y
P00134	0GE47,OO-ALC/PKT/YWK HI	000070	$96,406.00	K069,K069	04/29/2004	$129,260,138.00	SVC	Y
P00135	0GE47,OO-ALC/PKT/YWK HI	000078	$288,277.00	K069,K069	05/11/2004	$129,260,138.00	SVC	Y
P00136	0GE47,OO-ALC/PKT/YWK HI	000097	$4,637,773.00	K069,K069	06/22/2004	$129,260,138.00	SVC	Y
P00137	0GE47,OO-ALC/PKT/YWK HI	000096	$450,826.00	K069,K069	10/22/2003	$129,260,138.00	SVC	Y
P00138	0GE47,OO-ALC/PKT/YWK HI	000104	$74,540.00	K069,K069	07/07/2004	$129,260,138.00	SVC	Y
P00053	0GE47,OO-ALC/PKT/YWK HI	00110	$241,423.00	K069,K069	08/31/2001	$129,260,138.00	SVC	Y
P00054	0GE47,OO-ALC/PKT/YWK HI	00114	$228,874.00	K069,K069	09/10/2001	$129,260,138.00	SVC	Y
P00055	0GE47,OO-ALC/PKT/YWK HI	00115	$261,724.00	K069,K069	09/10/2001	$129,260,138.00	SVC	Y
P00056	0GE47,OO-ALC/PKT/YWK HI	00116	$215,932.00	K069,K069	09/10/2001	$129,260,138.00	SVC	Y
P00058	0GE47,OO-ALC/PKT/YWK HI	00120	$367,730.00	K069,K069	09/17/2001	$129,260,138.00	SVC	Y
P00059	0GE47,OO-ALC/PKT/YWK HI	00124	$66,374.00	K069,K069	09/24/2001	$129,260,138.00	SVC	Y
P00067	0GE47,OO-ALC/PKT/YWK HI	000004	$14,987,090.00	K069,K069	12/13/2001	$129,260,138.00	SVC	Y
P00069	0GE47,OO-ALC/PKT/YWK HI	000008	$3,112,277.00	K069,K069	12/20/2001	$129,260,138.00	SVC	Y
P00070	0GE47,OO-ALC/PKT/YWK HI	000018	$6,022,787.00	K069,K069	01/18/2002	$129,260,138.00	SVC	Y
P00071	0GE47,OO-ALC/PKT/YWK HI	000038	$28,420.00	K069,K069	02/14/2002	$129,260,138.00	SVC	Y
P00074	0GE47,OO-ALC/PKT/YWK HI	000064	$4,261,994.00	K069,K069	04/29/2002	$129,260,138.00	SVC	Y
P00076	0GE47,OO-ALC/PKT/YWK HI	000083	$513,280.00	K069,K069	06/20/2002	$129,260,138.00	SVC	Y
P00078	0GE47,OO-ALC/PKT/YWK HI	000097	$4,070,378.00	K069,K069	07/18/2002	$129,260,138.00	SVC	Y
P00079	0GE47,OO-ALC/PKT/YWK HI	000099	$4,350,585.00	K069,K069	07/23/2002	$129,260,138.00	SVC	Y
P00080	0GE47,OO-ALC/PKT/YWK HI	000111	$197,753.00	K069,K069	08/23/2002	$129,260,138.00	SVC	Y
P00081	0GE47,OO-ALC/PKT/YWK HI	000123	$530,694.00	K069,K069	09/10/2002	$129,260,138.00	SVC	Y

0G - AF Materiel Command

P00082		0GE47,OO-ALC/PKT/YWK HI	000124	$235,998.00	K069,K069	09/11/2002	$129,260,138.00	SVC	Y
P00084		0GE47,OO-ALC/PKT/YWK HI	000136	$223,212.00	K069,K069	09/24/2002	$129,260,138.00	SVC	Y
P00085		0GE47,OO-ALC/PKT/YWK HI	000149	$203,000.00	K069,K069	09/26/2002	$129,260,138.00	SVC	Y
P00086		0GE47,OO-ALC/PKT/YWK HI	000164	$2,057,748.00	K069,K069	09/26/2002	$129,260,138.00	SVC	Y
P00087		0GE47,OO-ALC/PKT/YWK HI	000163	$64,534.00	K069,K069	09/27/2002	$129,260,138.00	SVC	Y
P00091		0GE47,OO-ALC/PKT/YWK HI	000006	$18,961,781.00	K069,K069	10/16/2002	$129,260,138.00	SVC	Y
P00092		0GE47,OO-ALC/PKT/YWK HI	000007	$1,752,427.00	K069,K069	10/21/2002	$129,260,138.00	SVC	Y
P00093		0GE47,OO-ALC/PKT/YWK HI	000008	$125,628.00	K069,K069	10/29/2002	$129,260,138.00	SVC	Y
P00094		0GE47,OO-ALC/PKT/YWK HI	000014	$2,836,656.00	K069,K069	10/31/2002	$129,260,138.00	SVC	Y
P00097		0GE47,OO-ALC/PKT/YWK HI	000042	$76,710.00	K069,K069	01/01/2003	$129,260,138.00	SVC	Y
P00098		0GE47,OO-ALC/PKT/YWK HI	000050	$48,691.00	K069,K069	01/01/2003	$129,260,138.00	SVC	Y
P00099		0GE47,OO-ALC/PKT/YWK HI	000057	$8,755,711.00	K069,K069	01/24/2003	$129,260,138.00	SVC	Y
P00101		0GE47,OO-ALC/PKT/YWK HI	000070	$96,315.00	K069,K069	02/28/2003	$129,260,138.00	SVC	Y
P00102		0GE47,OO-ALC/PKT/YWK HI	000074	($78,809.00)	K069,K069	03/12/2003	$129,260,138.00	SVC	Y
P00105		0GE47,OO-ALC/PKT/YWK HI	000091	$780,966.00	K069,K069	04/21/2003	$129,260,138.00	SVC	Y
P00106		0GE47,OO-ALC/PKT/YWK HI	000090	$4,714,117.00	K069,K069	04/21/2003	$129,260,138.00	SVC	Y
P00109		0GE47,OO-ALC/PKT/YWK HI	000115	$76,000.00	K069,K069	06/10/2003	$129,260,138.00	SVC	Y
P00112		0GE47,OO-ALC/PKT/YWK HI	000149	$3,676,109.00	K069,K069	08/21/2003	$129,260,138.00	SVC	Y
P00113		0GE47,OO-ALC/PKT/YWK HI	000169	$50,395.00	K069,K069	09/10/2003	$129,260,138.00	SVC	Y
P00114		0GE47,OO-ALC/PKT/YWK HI	000172	$319,458.00	K069,K069	09/11/2003	$129,260,138.00	SVC	Y
P00116		0GE47,OO-ALC/PKT/YWK HI	000206	$1,105,061.00	K069,K069	09/29/2003	$129,260,138.00	SVC	Y
P00117		0GE47,OO-ALC/PKT/YWK HI	000209	$2,120,000.00	K069,K069	09/29/2003	$129,260,138.00	SVC	Y
P00118		0GE47,OO-ALC/PKT/YWK HI	000205	$507,001.00	K069,K069	09/25/2003	$129,260,138.00	SVC	Y
P00119		0GE47,OO-ALC/PKT/YWK HI	000211	$2,970,532.00	K069,K069	09/29/2003	$129,260,138.00	SVC	Y
P00120		0GE47,OO-ALC/PKT/YWK HI	000207	$6,674,879.00	K069,K069	09/29/2003	$129,260,138.00	SVC	Y
P00121		0GE47,OO-ALC/PKT/YWK HI	000217	$109,000.00	K069,K069	09/30/2003	$129,260,138.00	SVC	Y

$129,260,138.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000206		0GE47,OO-ALC/PKT/YWK HI	000043	$34,407.00	J069,J069	02/27/2002	$62,961,890.00	SVC	Y
000407		0GE47,OO-ALC/PKT/YWK HI	000002	$224,271.00	J069,J069	11/29/2001	$62,961,890.00	SVC	Y
0005	06	0GE47,OO-ALC/PKT/YWK HI	000045	$1,067,201.00	J069,J069	03/10/2004	$62,961,890.00	SVC	Y
000501		0GE47,OO-ALC/PKT/YWK HI	00107	$1,089,470.00	J069,J069	08/23/2001	$62,961,890.00	SVC	Y

0G - AF Materiel Command

000502		0GE47,OO-ALC/PKT/YWK HI	000129	$30,000.00	J069,J069	09/17/2002	$62,961,890.00	SVC	Y
000503		0GE47,OO-ALC/PKT/YWK HI	000049	$139,995.00	J069,J069	01/15/2003	$62,961,890.00	SVC	Y
000601		0GE47,OO-ALC/PKT/YWK HI	000050	$7,103,752.00	J069,J069	03/07/2002	$62,961,890.00	SVC	Y
000605		0GE47,OO-ALC/PKT/YWK HI	000084	$300,000.00	J069,J069	06/20/2002	$62,961,890.00	SVC	Y
000606		0GE47,OO-ALC/PKT/YWK HI	000095	$317,859.00	J069,J069	07/18/2002	$62,961,890.00	SVC	Y
000610		0GE47,OO-ALC/PKT/YWK HI	000047	$256,731.00	J069,J069	01/15/2003	$62,961,890.00	SVC	Y
0007	14	0GE47,OO-ALC/PKT/YWK HI	000026	$307,270.00	J069,J069	01/21/2004	$62,961,890.00	SVC	Y
000701		0GE47,OO-ALC/PKT/YWK HI	000048	$7,094,766.00	J069,J069	01/15/2003	$62,961,890.00	SVC	Y
000703		0GE47,OO-ALC/PKT/YWK HI	000113	$280,433.00	J069,J069	06/18/2003	$62,961,890.00	SVC	Y
000704		0GE47,OO-ALC/PKT/YWK HI	000167	$4,000,000.00	J069,J069	08/14/2003	$62,961,890.00	SVC	Y
000705		0GE47,OO-ALC/PKT/YWK HI	000166	$595,509.00	J069,J069	08/14/2003	$62,961,890.00	SVC	Y
000708		0GE47,OO-ALC/PKT/YWK HI	000204	$8,860,362.00	J069,J069	09/29/2003	$62,961,890.00	SVC	Y
0008		0GE47,OO-ALC/PKT/YWK HI	000158	$9,950,000.00	J069,J069	09/27/2002	$62,961,890.00	SVC	Y
0009		0GE47,OO-ALC/PKT/YWK HI	000029	$3,500,000.00	J069,J069	12/12/2002	$62,961,890.00	SVC	Y
0009	02	0GE47,OO-ALC/PKT/YWK HI	000030	$3,350,000.00	J069,J069	01/27/2004	$62,961,890.00	SVC	Y
0010	01	0GE47,OO-ALC/PKT/YWK HI	000037	$6,530,657.00	J069,J069	02/18/2004	$62,961,890.00	SVC	Y
0010	02	0GE47,OO-ALC/PKT/YWK HI	000040	$849,615.00	J069,J069	03/03/2004	$62,961,890.00	SVC	Y
0010	03	0GE47,OO-ALC/PKT/YWK HI	000048	$61,000.00	J069,J069	03/23/2004	$62,961,890.00	SVC	Y
0010	04	0GE47,OO-ALC/PKT/YWK HI	000084	($400,000.00)	J069,J069	05/24/2004	$62,961,890.00	SVC	Y
0010	07	0GE47,OO-ALC/PKT/YWK HI	000105	$400,000.00	J069,J069	07/14/2004	$62,961,890.00	SVC	Y
0011		0GE47,OO-ALC/PKT/YWK HI	000067	$3,309,296.00	J069,J069	04/26/2004	$62,961,890.00	SVC	Y
0011		0GE47,OO-ALC/PKT/YWK HI	000094	$3,309,296.00	J069,J069	04/26/2004	$62,961,890.00	SVC	Y

$62,961,890.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00014	0GE20,Ogden ALC/PKO Hill	000363	$846,774.00	J099,J099	10/01/2003	$3,112,637.00	SVC	Y
P00001		0GE20,Ogden ALC/PKO Hill	000261	$205,998.00	W099,J099	01/24/2003	$3,112,637.00	SVC	Y
P00006		0GE20,Ogden ALC/PKO Hill	000049	$489,527.00	W099,J099	11/15/2001	$3,112,637.00	SVC	Y
P00008		0GE20,Ogden ALC/PKO Hill	000861	$130,000.00	W099,J099	08/12/2002	$3,112,637.00	SVC	Y
P00009		0GE20,Ogden ALC/PKO Hill	001258	($73,478.00)	W099,J099	09/27/2002	$3,112,637.00	SVC	Y
P00010		0GE20,Ogden ALC/PKO Hill	000287	$205,998.00	W099,J099	01/29/2003	$3,112,637.00	SVC	Y
P00011		0GE20,Ogden ALC/PKO Hill	000315	$205,998.00	W099,J099	02/05/2003	$3,112,637.00	SVC	Y
P00012		0GE20,Ogden ALC/PKO Hill	000289	$205,998.00	W099,J099	01/29/2003	$3,112,637.00	SVC	Y

0G - AF Materiel Command

P00013	0GE20,Ogden ALC/PKO Hill	000679	$411,054.00	W099,J099	05/06/2003	$3,112,637.00	SVC	Y
P00013	0GE20,Ogden ALC/PKO Hill	000847	$411,290.00	W099,J099	06/13/2003	$3,112,637.00	SVC	Y

$3,112,637.00

F4265000C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000180	$120,000.00	J099,J099	01/07/2002	$3,003,384.00	SVC	N
P00082	0GE20,Ogden ALC/PKO Hill	000238	$49,999.00	2590,J099	10/28/2003	$3,003,384.00	SVC	N
P00084	0GE20,Ogden ALC/PKO Hill	000291	$50,000.00	J099,J099	01/15/2004	$3,003,384.00	SVC	N
P00085	0GE20,Ogden ALC/PKO Hill	000266	$100,000.00	2590,J099	02/09/2004	$3,003,384.00	SVC	N
P00088	0GE20,Ogden ALC/PKO Hill	000378	$225,000.00	R499,J099	02/19/2004	$3,003,384.00	SVC	N
P00089	0GE20,Ogden ALC/PKO Hill	000454	$35,000.00	R499,J099	03/25/2004	$3,003,384.00	SVC	N
P00091	0GE20,Ogden ALC/PKO Hill	000550	$35,000.00	R499,J099	04/19/2004	$3,003,384.00	SVC	N
P00092	0GE20,Ogden ALC/PKO Hill	000702	$35,000.00	R499,J099	05/25/2004	$3,003,384.00	SVC	N
P00093	0GE20,Ogden ALC/PKO Hill	000832	$50,000.00	R499,J099	06/16/2004	$3,003,384.00	SVC	N
P00094	0GE20,Ogden ALC/PKO Hill	000878	$40,000.00	R499,J099	06/25/2004	$3,003,384.00	SVC	N
P00031	0GE20,Ogden ALC/PKO Hill	000232	$75,000.00	J099,J099	01/24/2002	$3,003,384.00	SVC	N
P00036	0GE20,Ogden ALC/PKO Hill	000477	$600,900.00	J099,J099	05/02/2002	$3,003,384.00	SVC	N
P00049	0GE20,Ogden ALC/PKO Hill	001247	$360,000.00	J099,J099	09/30/2002	$3,003,384.00	SVC	N
P00053	0GE20,Ogden ALC/PKO Hill	000099	$25,000.00	J066,J099	10/01/2002	$3,003,384.00	SVC	N
P00053	0GE20,Ogden ALC/PKO Hill	000048	$40,000.00	J025,J099	11/06/2002	$3,003,384.00	SVC	N
P00057	0GE20,Ogden ALC/PKO Hill	000171	$30,000.00	J025,J099	12/04/2002	$3,003,384.00	SVC	N
P00058	0GE20,Ogden ALC/PKO Hill	000174	$50,000.00	J025,J099	12/05/2002	$3,003,384.00	SVC	N
P00059	0GE20,Ogden ALC/PKO Hill	000175	$25,000.00	J025,J099	12/12/2002	$3,003,384.00	SVC	N
P00060	0GE20,Ogden ALC/PKO Hill	000222	$25,000.00	J025,J099	10/01/2002	$3,003,384.00	SVC	N
P00061	0GE20,Ogden ALC/PKO Hill	000278	$25,000.00	J025,J099	10/01/2002	$3,003,384.00	SVC	N
P00064	0GE20,Ogden ALC/PKO Hill	000368	$50,000.00	J025,J099	02/24/2003	$3,003,384.00	SVC	N
P00066	0GE20,Ogden ALC/PKO Hill	001056	$30,000.00	J025,J099	04/21/2003	$3,003,384.00	SVC	N
P00067	0GE20,Ogden ALC/PKO Hill	000698	$30,000.00	J025,J099	05/09/2003	$3,003,384.00	SVC	N
P00069	0GE20,Ogden ALC/PKO Hill	000874	$50,000.00	J099,J099	10/01/2002	$3,003,384.00	SVC	N
P00070	0GE20,Ogden ALC/PKO Hill	000931	$30,000.00	J025,J099	07/09/2003	$3,003,384.00	SVC	N
P00071	0GE20,Ogden ALC/PKO Hill	001029	$600,000.00	J059,J099	08/04/2003	$3,003,384.00	SVC	N
P00072	0GE20,Ogden ALC/PKO Hill	001159	($310,000.00)	J025,J099	08/28/2003	$3,003,384.00	SVC	N
P00073	0GE20,Ogden ALC/PKO Hill	001224	$42,485.00	J099,J099	10/01/2002	$3,003,384.00	SVC	N

0G - AF Materiel Command

P00074	0GE20,Ogden ALC/PKO Hill	001263	$100,000.00	J099,J099	10/01/2002	$3,003,384.00	SVC	N
P00081	0GE20,Ogden ALC/PKO Hill	001459	$75,000.00	R499,J099	10/01/2002	$3,003,384.00	SVC	N

$3,003,384.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5003	0GE20,Ogden ALC/PKO Hill	000010	$197,104.00	J099,J099	10/31/2001	$1,049,627.00	SVC	N
5003P0001	0GE20,Ogden ALC/PKO Hill	000236	$25,569.00	J099,J099	02/05/2002	$1,049,627.00	SVC	N
5004	0GE20,Ogden ALC/PKO Hill	000028	$287,210.00	D308,J099	11/06/2002	$1,049,627.00	SVC	N
500402	0GE20,Ogden ALC/PKO Hill	000341	$41,875.00	D308,J099	11/05/2002	$1,049,627.00	SVC	N
500403	0GE20,Ogden ALC/PKO Hill	000593	$27,982.00	D308,J099	04/17/2003	$1,049,627.00	SVC	N
5005	0GE20,Ogden ALC/PKO Hill	001523	$87,000.00	J070,J099	09/30/2003	$1,049,627.00	SVC	N
5005	0GE20,Ogden ALC/PKO Hill	000362	$294,887.00	J070,J099	11/05/2003	$1,049,627.00	SVC	N
5005 01	0GE20,Ogden ALC/PKO Hill	000361	$88,000.00	J070,J099	11/24/2003	$1,049,627.00	SVC	N

$1,049,627.00

F4265000D7623

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5004	0GE20,Ogden ALC/PKO Hill	001642	$1,034,139.00	S111,S111	10/01/2002	$1,034,139.00	SVC	N

$1,034,139.00

F4265001C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00037	0GE20,Ogden ALC/PKO Hill	000301	$2,909,192.00	J017,J017	10/01/2003	$12,242,470.00	SVC	Y
P00038	0GE20,Ogden ALC/PKO Hill	000300	$127,614.00	J017,J017	02/18/2004	$12,242,470.00	SVC	Y
P00040	0GE20,Ogden ALC/PKO Hill	000701	$100,000.00	J017,J017	05/20/2004	$12,242,470.00	SVC	Y
P00012	0GE20,Ogden ALC/PKO Hill	000003	$2,709,552.00	J099,J017	10/01/2001	$12,242,470.00	SVC	Y
P00012	0GE20,Ogden ALC/PKO Hill	001021	$2,297,207.00	J099,J017	10/10/2001	$12,242,470.00	SVC	Y
P00013	0GE20,Ogden ALC/PKO Hill	000155	$282,908.00	J099,J017	11/06/2001	$12,242,470.00	SVC	Y
P00014	0GE20,Ogden ALC/PKO Hill	000156	$100,000.00	J099,J017	12/12/2001	$12,242,470.00	SVC	Y

0G - AF Materiel Command

P00015	0GE20,Ogden ALC/PKO Hill	000311	$60,620.00	J099,J017	01/24/2002	$12,242,470.00	SVC	Y
P00016	0GE20,Ogden ALC/PKO Hill	000312	$198,018.00	J099,J017	02/27/2002	$12,242,470.00	SVC	Y
P00017	0GE20,Ogden ALC/PKO Hill	000656	$88,418.00	J099,J017	03/22/2002	$12,242,470.00	SVC	Y
P00019	0GE20,Ogden ALC/PKO Hill	000657	$65,587.00	J099,J017	04/19/2002	$12,242,470.00	SVC	Y
P00021	0GE20,Ogden ALC/PKO Hill	000753	$96,000.00	J099,J017	07/18/2002	$12,242,470.00	SVC	Y
P00024	0GE20,Ogden ALC/PKO Hill	000053	$2,728,753.00	K015,J017	11/06/2002	$12,242,470.00	SVC	Y
P00025	0GE20,Ogden ALC/PKO Hill	000178	$186,000.00	J015,J017	12/10/2002	$12,242,470.00	SVC	Y
P00026	0GE20,Ogden ALC/PKO Hill	000179	$62,719.00	J015,J017	12/26/2002	$12,242,470.00	SVC	Y
P00027	0GE20,Ogden ALC/PKO Hill	000247	$121,479.00	J017,J017	01/17/2003	$12,242,470.00	SVC	Y
P00029	0GE20,Ogden ALC/PKO Hill	000469	$27,836.00	J017,J017	03/11/2003	$12,242,470.00	SVC	Y
P00030	0GE20,Ogden ALC/PKO Hill	000915	$80,567.00	J017,J017	06/16/2003	$12,242,470.00	SVC	Y

$12,242,470.00

F4265001C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00008	0GE20,Ogden ALC/PKO Hill	000101	$453,000.00	J099,J099	12/03/2001	$2,566,005.00	SVC	N
P00009	0GE20,Ogden ALC/PKO Hill	000315	$1,033,781.00	J099,J099	03/07/2002	$2,566,005.00	SVC	N
P00010	0GE20,Ogden ALC/PKO Hill	000501	($55,000.00)	J099,J099	05/06/2002	$2,566,005.00	SVC	N
P00015	0GE20,Ogden ALC/PKO Hill	000281	$362,220.00	D308,J099	10/01/2002	$2,566,005.00	SVC	N
P00015	0GE20,Ogden ALC/PKO Hill	000295	$362,220.00	J099,J099	01/01/2003	$2,566,005.00	SVC	N
P00016	0GE20,Ogden ALC/PKO Hill	000300	$354,784.00	D308,J099	01/01/2003	$2,566,005.00	SVC	N
P00018	0GE20,Ogden ALC/PKO Hill	000946	($63,196.00)	D308,J099	07/14/2003	$2,566,005.00	SVC	N
P0013	0GE20,Ogden ALC/PKO Hill	000972	($50,791.00)	J099,J099	09/09/2002	$2,566,005.00	SVC	N

$2,566,005.00

F4265001C0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000293	$40,000,000.00	J099,J099	02/27/2002	$43,509,247.00	SVC	Y
P00011	0GE20,Ogden ALC/PKO Hill	000198	$537,916.00	S205,J099	12/22/2003	$43,509,247.00	SVC	Y
P00012	0GE20,Ogden ALC/PKO Hill	000642	$200,000.00	S205,J099	03/31/2004	$43,509,247.00	SVC	Y
P00013	0GE20,Ogden ALC/PKO Hill	000700	$519,800.00	S205,J099	05/25/2004	$43,509,247.00	SVC	Y
P00001	0GE20,Ogden ALC/PKO Hill	000324	$400,000.00	J099,J099	02/27/2002	$43,509,247.00	SVC	Y

0G - AF Materiel Command

P00004	0GE20,Ogden ALC/PKO Hill	000390	$641,531.00	J099,J099	04/03/2002	$43,509,247.00	SVC	Y
P00007	0GE20,Ogden ALC/PKO Hill	000447	$250,000.00	S205,J099	02/01/2003	$43,509,247.00	SVC	Y
P00008	0GE20,Ogden ALC/PKO Hill	000720	$660,000.00	S205,J099	04/30/2003	$43,509,247.00	SVC	Y
P00010	0GE20,Ogden ALC/PKO Hill	001112	$300,000.00	S205,J099	08/18/2003	$43,509,247.00	SVC	Y

$43,509,247.00

F4265001C0045

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GE20,Ogden ALC/PKO Hill	000338	$464,295.00	J070,J070	02/18/2004	$1,170,962.00	IT	N
P00006	0GE20,Ogden ALC/PKO Hill	000374	$369,966.00	J099,J070	04/01/2002	$1,170,962.00	IT	N
P00007	0GE20,Ogden ALC/PKO Hill	000495	$46,536.00	J099,J070	05/06/2002	$1,170,962.00	IT	N
P00009	0GE20,Ogden ALC/PKO Hill	000221	$83,765.00	J075,J070	01/14/2003	$1,170,962.00	IT	N
P00011	0GE20,Ogden ALC/PKO Hill	000275	$206,400.00	J074,J070	01/28/2003	$1,170,962.00	IT	N

$1,170,962.00

F4265001C0196

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	00501	$10,856,250.00	J099,J099	09/19/2001	$17,086,719.00	SVC	Y
P00013	0GE20,Ogden ALC/PKO Hill	000360	$2,225,265.00	S203,J099	10/01/2003	$17,086,719.00	SVC	Y
P00001	0GE20,Ogden ALC/PKO Hill	000102	$187,150.00	J099,J099	12/07/2001	$17,086,719.00	SVC	Y
P00002	0GE20,Ogden ALC/PKO Hill	000196	$181,000.00	J099,J099	01/14/2002	$17,086,719.00	SVC	Y
P00003	0GE20,Ogden ALC/PKO Hill	000283	$181,000.00	J099,J099	02/13/2002	$17,086,719.00	SVC	Y
P00004	0GE20,Ogden ALC/PKO Hill	000288	$81,301.00	J099,J099	02/27/2002	$17,086,719.00	SVC	Y
P00005	0GE20,Ogden ALC/PKO Hill	000451	$985,000.00	J099,J099	02/01/2002	$17,086,719.00	SVC	Y
P00006	0GE20,Ogden ALC/PKO Hill	000883	$275,150.00	J099,J099	08/01/2002	$17,086,719.00	SVC	Y
P00008	0GE20,Ogden ALC/PKO Hill	000213	$2,071,060.00	S203,J099	01/07/2003	$17,086,719.00	SVC	Y
P00010	0GE20,Ogden ALC/PKO Hill	000476	$43,543.00	S203,J099	03/24/2003	$17,086,719.00	SVC	Y

$17,086,719.00

F4265001D1002

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000558	$0.00	J099,J099	05/16/2002	$20,040,351.00	SVC	N
5002	0GE20,Ogden ALC/PKO Hill	00443	$17,313,240.00	J099,J099	09/11/2001	$20,040,351.00	SVC	N
500203	0GE20,Ogden ALC/PKO Hill	001139	$96,259.00	J099,J099	09/26/2002	$20,040,351.00	SVC	N
500204	0GE20,Ogden ALC/PKO Hill	000691	$35,896.00	D308,J099	05/08/2003	$20,040,351.00	SVC	N
5003	0GE20,Ogden ALC/PKO Hill	000015	$41,201.00	J099,J099	11/06/2001	$20,040,351.00	SVC	N
5004	0GE20,Ogden ALC/PKO Hill	000056	$25,000.00	J099,J099	11/19/2001	$20,040,351.00	SVC	N
500403	0GE20,Ogden ALC/PKO Hill	000170	$25,000.00	J099,J099	01/09/2002	$20,040,351.00	SVC	N
5005	0GE20,Ogden ALC/PKO Hill	000370	$380,921.00	J099,J099	03/27/2002	$20,040,351.00	SVC	N
5006	0GE20,Ogden ALC/PKO Hill	000643	$490,857.00	J099,J099	06/13/2002	$20,040,351.00	SVC	N
5007	0GE20,Ogden ALC/PKO Hill	000709	$31,385.00	J099,J099	07/03/2002	$20,040,351.00	SVC	N
5008	0GE20,Ogden ALC/PKO Hill	000744	$122,333.00	J099,J099	07/16/2002	$20,040,351.00	SVC	N
5009	0GE20,Ogden ALC/PKO Hill	000632	$1,310,000.00	D308,J099	03/01/2003	$20,040,351.00	SVC	N
500903	0GE20,Ogden ALC/PKO Hill	001418	$32,000.00	J099,J099	03/01/2003	$20,040,351.00	SVC	N
5010	0GE20,Ogden ALC/PKO Hill	000665	$40,000.00	D308,J099	05/05/2003	$20,040,351.00	SVC	N
P00003	0GE20,Ogden ALC/PKO Hill	000954	$96,259.00	J099,J099	09/05/2002	$20,040,351.00	SVC	N

$20,040,351.00

F4265002C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000467	$0.00	W099,W099	04/29/2002	$2,728,841.00	SVC	N
P00016	0GE20,Ogden ALC/PKO Hill	000598	$698,140.00	J099,W099	12/04/2003	$2,728,841.00	SVC	N
P00018	0GE20,Ogden ALC/PKO Hill	000855	$382,326.00	R706,W099	06/25/2004	$2,728,841.00	SVC	N
P00001	0GE20,Ogden ALC/PKO Hill	000046	$46,463.00	W099,W099	11/15/2001	$2,728,841.00	SVC	N
P00002	0GE20,Ogden ALC/PKO Hill	000468	$46,463.00	W099,W099	04/29/2002	$2,728,841.00	SVC	N
P00003	0GE20,Ogden ALC/PKO Hill	000117	$46,463.00	W099,W099	12/04/2001	$2,728,841.00	SVC	N
P00004	0GE20,Ogden ALC/PKO Hill	000469	$46,463.00	W099,W099	04/29/2002	$2,728,841.00	SVC	N
P00006	0GE20,Ogden ALC/PKO Hill	000470	$139,389.00	W099,W099	04/29/2002	$2,728,841.00	SVC	N
P00007	0GE20,Ogden ALC/PKO Hill	000471	$278,778.00	W099,W099	04/29/2002	$2,728,841.00	SVC	N
P00010	0GE20,Ogden ALC/PKO Hill	000567	$38,499.00	W099,W099	04/15/2003	$2,728,841.00	SVC	N
P00011	0GE20,Ogden ALC/PKO Hill	000356	$228,770.00	W099,W099	02/18/2003	$2,728,841.00	SVC	N
P00011	0GE20,Ogden ALC/PKO Hill	000568	$228,770.00	W099,W099	04/15/2003	$2,728,841.00	SVC	N
P00012	0GE20,Ogden ALC/PKO Hill	000569	$468,833.00	W099,W099	04/15/2003	$2,728,841.00	SVC	N
P00013	0GE20,Ogden ALC/PKO Hill	001652	$35,326.00	W099,W099	07/30/2003	$2,728,841.00	SVC	N

0G - AF Materiel Command

P00014	0GE20,Ogden ALC/PKO Hill	001334	$44,158.00	J099,W099	09/17/2003	$2,728,841.00	SVC	N

$2,728,841.00

F4265002C0044

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000189	$219,439.00	J099,J099	01/14/2002	$1,262,991.00	SVC	N
P00009	0GE20,Ogden ALC/PKO Hill	000285	$386,946.00	R425,J099	02/05/2004	$1,262,991.00	SVC	N
P00011	0GE20,Ogden ALC/PKO Hill	000628	$89,725.00	J099,J099	04/30/2004	$1,262,991.00	SVC	N
P00013	0GE20,Ogden ALC/PKO Hill	000830	$85,000.00	J099,J099	06/16/2004	$1,262,991.00	SVC	N
P00002	0GE20,Ogden ALC/PKO Hill	000947	$70,967.00	J099,J099	09/04/2002	$1,262,991.00	SVC	N
P00004	0GE20,Ogden ALC/PKO Hill	000282	$255,241.00	R425,J099	01/29/2003	$1,262,991.00	SVC	N
P00006	0GE20,Ogden ALC/PKO Hill	000405	$155,673.00	R425,J099	03/06/2003	$1,262,991.00	SVC	N

$1,262,991.00

F4265002C0047

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000224	$1,175,404.00	J099,J099	01/01/2002	$2,264,627.00	SVC	N
F4265002C0047P00001	0GE20,Ogden ALC/PKO Hill	000794	$181,309.00	J099,J099	01/01/2002	$2,264,627.00	SVC	N
P00004	0GE20,Ogden ALC/PKO Hill	001107	$63,360.00	J099,J099	09/25/2002	$2,264,627.00	SVC	N
P00006	0GE20,Ogden ALC/PKO Hill	000268	$698,359.00	R499,J099	01/15/2003	$2,264,627.00	SVC	N
P00007	0GE20,Ogden ALC/PKO Hill	000416	$36,230.00	R799,J099	03/10/2003	$2,264,627.00	SVC	N
P00008	0GE20,Ogden ALC/PKO Hill	000959	$109,965.00	R799,J099	06/12/2003	$2,264,627.00	SVC	N
P00009	0GE20,Ogden ALC/PKO Hill	001637	($63,783.00)	D308,J099	09/17/2003	$2,264,627.00	SVC	N

$2,264,627.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000684	$316,355.00	J099,J099	06/06/2002	$2,963,518.00	SVC	Y
P00014	0GE20,Ogden ALC/PKO Hill	000359	$1,361,319.00	R605,J099	10/01/2003	$2,963,518.00	SVC	Y
P00016	0GE20,Ogden ALC/PKO Hill	000397	$61,487.00	R605,J099	03/08/2004	$2,963,518.00	SVC	Y

0G - AF Materiel Command

P00001	0GE20,Ogden ALC/PKO Hill	000772	$60,000.00	J099,J099	07/08/2002	$2,963,518.00	SVC	Y
P00005	0GE20,Ogden ALC/PKO Hill	000290	$1,021,329.00	D309,J099	01/29/2003	$2,963,518.00	SVC	Y
P00007	0GE20,Ogden ALC/PKO Hill	000492	$78,280.00	R699,J099	03/27/2003	$2,963,518.00	SVC	Y
P00008	0GE20,Ogden ALC/PKO Hill	000846	$28,789.00	R699,J099	06/13/2003	$2,963,518.00	SVC	Y
P00010	0GE20,Ogden ALC/PKO Hill	000895	$35,959.00	R699,J099	06/25/2003	$2,963,518.00	SVC	Y

$2,963,518.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000935	$19,106,312.00	J099,J099	08/30/2002	$19,586,585.00	SVC	N
	0GE20,Ogden ALC/PKO Hill	001019	$191,063.00	J099,J099	08/30/2002	$19,586,585.00	SVC	N
P00006	0GE20,Ogden ALC/PKO Hill	000068	$47,210.00	J041,J099	11/24/2003	$19,586,585.00	SVC	N
P00007	0GE20,Ogden ALC/PKO Hill	000196	$50,000.00	J041,J099	01/13/2004	$19,586,585.00	SVC	N
P00005	0GE20,Ogden ALC/PKO Hill	001265	$192,000.00	J041,J099	09/11/2003	$19,586,585.00	SVC	N

$19,586,585.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5001	0GE20,Ogden ALC/PKO Hill	000364	$49,449.00	J099,J099	03/27/2002	$9,133,154.00	SVC	N
500102	0GE20,Ogden ALC/PKO Hill	000693	$57,199.00	J099,J099	06/26/2002	$9,133,154.00	SVC	N
5002	0GE20,Ogden ALC/PKO Hill	000375	$93,901.00	J099,J099	04/01/2002	$9,133,154.00	SVC	N
5003	0GE20,Ogden ALC/PKO Hill	000380	$513,064.00	J099,J099	04/02/2002	$9,133,154.00	SVC	N
5004	0GE20,Ogden ALC/PKO Hill	000406	$80,763.00	J099,J099	04/11/2002	$9,133,154.00	SVC	N
5005	0GE20,Ogden ALC/PKO Hill	000422	$93,901.00	J099,J099	04/17/2002	$9,133,154.00	SVC	N
5006	0GE20,Ogden ALC/PKO Hill	000492	$95,046.00	J099,J099	05/06/2002	$9,133,154.00	SVC	N
5007	0GE20,Ogden ALC/PKO Hill	000527	$280,552.00	J099,J099	05/09/2002	$9,133,154.00	SVC	N
5008	0GE20,Ogden ALC/PKO Hill	000563	$513,064.00	J099,J099	05/17/2002	$9,133,154.00	SVC	N
5009	0GE20,Ogden ALC/PKO Hill	000616	$80,763.00	J099,J099	06/06/2002	$9,133,154.00	SVC	N
5010	0GE20,Ogden ALC/PKO Hill	000670	$103,901.00	J099,J099	06/25/2002	$9,133,154.00	SVC	N
5012	0GE20,Ogden ALC/PKO Hill	000770	$103,901.00	J099,J099	07/22/2002	$9,133,154.00	SVC	N
5013	0GE20,Ogden ALC/PKO Hill	000838	$64,133.00	J099,J099	08/06/2002	$9,133,154.00	SVC	N
5014	0GE20,Ogden ALC/PKO Hill	000889	$161,526.00	J099,J099	08/19/2002	$9,133,154.00	SVC	N

0G - AF Materiel Command

5016		0GE20,Ogden ALC/PKO Hill	000971	$79,258.00	J099,J099	09/09/2002	$9,133,154.00	SVC	N
5017		0GE20,Ogden ALC/PKO Hill	000005	$528,456.00	J015,J099	10/10/2002	$9,133,154.00	SVC	N
5018		0GE20,Ogden ALC/PKO Hill	000003	$162,680.00	J015,J099	10/22/2002	$9,133,154.00	SVC	N
5019		0GE20,Ogden ALC/PKO Hill	000012	$528,456.00	J015,J099	10/28/2002	$9,133,154.00	SVC	N
5020		0GE20,Ogden ALC/PKO Hill	000086	$205,656.00	J015,J099	11/21/2002	$9,133,154.00	SVC	N
5021		0GE20,Ogden ALC/PKO Hill	000360	$161,354.00	J015,J099	02/18/2003	$9,133,154.00	SVC	N
5022		0GE20,Ogden ALC/PKO Hill	000389	$107,436.00	J015,J099	03/04/2003	$9,133,154.00	SVC	N
5023		0GE20,Ogden ALC/PKO Hill	000425	$792,684.00	J015,J099	03/12/2003	$9,133,154.00	SVC	N
5024		0GE20,Ogden ALC/PKO Hill	000755	$96,718.00	J015,J099	05/21/2003	$9,133,154.00	SVC	N
5025		0GE20,Ogden ALC/PKO Hill	000822	$391,575.00	J015,J099	06/10/2003	$9,133,154.00	SVC	N
5026		0GE20,Ogden ALC/PKO Hill	000900	$201,789.00	J015,J099	06/26/2003	$9,133,154.00	SVC	N
502601		0GE20,Ogden ALC/PKO Hill	000970	$31,428.00	J015,J099	07/16/2003	$9,133,154.00	SVC	N
5027		0GE20,Ogden ALC/PKO Hill	001152	$107,108.00	J015,J099	08/27/2003	$9,133,154.00	SVC	N
5028		0GE20,Ogden ALC/PKO Hill	001203	$214,036.00	J015,J099	09/08/2003	$9,133,154.00	SVC	N
5029		0GE20,Ogden ALC/PKO Hill	000059	$110,228.00	J015,J099	10/08/2003	$9,133,154.00	SVC	N
5030		0GE20,Ogden ALC/PKO Hill	000358	$816,480.00	J015,J099	10/08/2003	$9,133,154.00	SVC	N
5031		0GE20,Ogden ALC/PKO Hill	000058	$81,336.00	J015,J099	10/08/2003	$9,133,154.00	SVC	N
5031	02	0GE20,Ogden ALC/PKO Hill	000430	$90,341.00	J015,J099	03/05/2004	$9,133,154.00	SVC	N
5032		0GE20,Ogden ALC/PKO Hill	000319	$97,184.00	J015,J099	10/21/2003	$9,133,154.00	SVC	N
5033		0GE20,Ogden ALC/PKO Hill	000057	$220,459.00	J099,J099	11/03/2003	$9,133,154.00	SVC	N
5034		0GE20,Ogden ALC/PKO Hill	000410	$107,872.00	J015,J099	11/12/2003	$9,133,154.00	SVC	N
5035		0GE20,Ogden ALC/PKO Hill	000095	$329,616.00	J015,J099	11/18/2003	$9,133,154.00	SVC	N
5036		0GE20,Ogden ALC/PKO Hill	000192	$512,009.00	J015,J099	12/16/2003	$9,133,154.00	SVC	N
5036	02	0GE20,Ogden ALC/PKO Hill	000191	($110,228.00)	J099,J099	01/08/2004	$9,133,154.00	SVC	N
5036	06	0GE20,Ogden ALC/PKO Hill	000372	($105,880.00)	J099,J099	03/01/2004	$9,133,154.00	SVC	N
5037		0GE20,Ogden ALC/PKO Hill	000251	$136,080.00	J015,J099	02/02/2004	$9,133,154.00	SVC	N
5038		0GE20,Ogden ALC/PKO Hill	000256	$68,040.00	J015,J099	02/02/2004	$9,133,154.00	SVC	N
5039		0GE20,Ogden ALC/PKO Hill	000381	$330,448.00	J015,J099	03/04/2004	$9,133,154.00	SVC	N
5040		0GE20,Ogden ALC/PKO Hill	000467	$97,184.00	J010,J099	03/25/2004	$9,133,154.00	SVC	N
5041		0GE20,Ogden ALC/PKO Hill	000641	$68,040.00	J099,J099	04/22/2004	$9,133,154.00	SVC	N
5043		0GE20,Ogden ALC/PKO Hill	000820	$68,040.00	J015,J099	06/30/2004	$9,133,154.00	SVC	N
P00004		0GE20,Ogden ALC/PKO Hill	000475	$100,000.00	J099,J099	05/01/2002	$9,133,154.00	SVC	N

$9,133,154.00

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0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE20,Ogden ALC/PKO Hill	000826	$0.00	J062,J062	08/01/2002	$1,192,299.00	SVC	N
0005		0GE20,Ogden ALC/PKO Hill	001094	$136,862.00	J062,J062	09/23/2002	$1,192,299.00	SVC	N
0007		0GE20,Ogden ALC/PKO Hill	000009	$63,028.00	J062,J062	10/24/2002	$1,192,299.00	SVC	N
0008		0GE20,Ogden ALC/PKO Hill	000135	$46,163.00	J062,J062	11/20/2002	$1,192,299.00	SVC	N
0010		0GE20,Ogden ALC/PKO Hill	000362	$79,740.00	R414,J062	02/20/2003	$1,192,299.00	SVC	N
0010	02	0GE20,Ogden ALC/PKO Hill	000043	$88,704.00	R414,J062	10/01/2003	$1,192,299.00	SVC	N
0011		0GE20,Ogden ALC/PKO Hill	000379	$28,824.00	R414,J062	02/27/2003	$1,192,299.00	SVC	N
0013		0GE20,Ogden ALC/PKO Hill	000614	$140,266.00	J041,J062	04/22/2003	$1,192,299.00	SVC	N
0014		0GE20,Ogden ALC/PKO Hill	000678	$29,246.00	J062,J062	05/06/2003	$1,192,299.00	SVC	N
0015		0GE20,Ogden ALC/PKO Hill	000753	$35,440.00	R414,J062	05/12/2003	$1,192,299.00	SVC	N
0015	01	0GE20,Ogden ALC/PKO Hill	000042	$88,704.00	R414,J062	10/01/2003	$1,192,299.00	SVC	N
0016		0GE20,Ogden ALC/PKO Hill	000890	$37,416.00	J062,J062	06/23/2003	$1,192,299.00	SVC	N
0017		0GE20,Ogden ALC/PKO Hill	000913	$129,688.00	R414,J062	06/26/2003	$1,192,299.00	SVC	N
0018		0GE20,Ogden ALC/PKO Hill	000912	$56,985.00	R414,J062	06/30/2003	$1,192,299.00	SVC	N
001801		0GE20,Ogden ALC/PKO Hill	001269	$90,374.00	R414,J062	09/11/2003	$1,192,299.00	SVC	N
0020		0GE20,Ogden ALC/PKO Hill	000938	$26,406.00	J047,J062	07/10/2003	$1,192,299.00	SVC	N
0022		0GE20,Ogden ALC/PKO Hill	000041	$36,254.00	R499,J062	10/14/2003	$1,192,299.00	SVC	N
0025		0GE20,Ogden ALC/PKO Hill	000178	$46,243.00	J099,J062	12/31/2003	$1,192,299.00	SVC	N
0026		0GE20,Ogden ALC/PKO Hill	000403	$31,956.00	D399,J062	03/11/2004	$1,192,299.00	SVC	N

$1,192,299.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GE20,Ogden ALC/PKO Hill	000718	$0.00	J099,J099	06/27/2002	$2,421,114.00	SVC	N
0002		0GE20,Ogden ALC/PKO Hill	001041	$90,290.00	J099,J099	09/17/2002	$2,421,114.00	SVC	N
0003		0GE20,Ogden ALC/PKO Hill	001210	$350,202.00	J099,J099	09/30/2002	$2,421,114.00	SVC	N
0004		0GE20,Ogden ALC/PKO Hill	000391	$178,560.00	R425,J099	03/04/2003	$2,421,114.00	SVC	N
0005		0GE20,Ogden ALC/PKO Hill	000725	$49,189.00	R425,J099	05/15/2003	$2,421,114.00	SVC	N
0006		0GE20,Ogden ALC/PKO Hill	001013	$74,995.00	R425,J099	07/30/2003	$2,421,114.00	SVC	N
0006	03	0GE20,Ogden ALC/PKO Hill	000616	$56,246.00	R425,J099	04/29/2004	$2,421,114.00	SVC	N
0007		0GE20,Ogden ALC/PKO Hill	001374	$395,650.00	U008,J099	09/22/2003	$2,421,114.00	SVC	N
0008		0GE20,Ogden ALC/PKO Hill	001446	$108,000.00	R409,J099	09/25/2003	$2,421,114.00	SVC	N

0G - AF Materiel Command

0009		0GE20,Ogden ALC/PKO Hill	001466	$424,720.00	R425,J099	09/26/2003	$2,421,114.00	SVC	N
0010		0GE20,Ogden ALC/PKO Hill	001551	$283,916.00	R409,J099	09/30/2003	$2,421,114.00	SVC	N
0010	03	0GE20,Ogden ALC/PKO Hill	000838	$55,332.00	R425,J099	05/10/2004	$2,421,114.00	SVC	N
0011		0GE20,Ogden ALC/PKO Hill	000337	$57,000.00	R419,J099	03/01/2004	$2,421,114.00	SVC	N
0012		0GE20,Ogden ALC/PKO Hill	000640	$98,050.00	R425,J099	03/30/2004	$2,421,114.00	SVC	N
0013		0GE20,Ogden ALC/PKO Hill	000782	$198,964.00	R425,J099	06/17/2004	$2,421,114.00	SVC	N

$2,421,114.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE20,Ogden ALC/PKO Hill	000016	$375,140.00	R425,R425	10/30/2002	$2,553,737.00	SVC	N
0001	0GE20,Ogden ALC/PKO Hill	000025	$357,975.00	R425,R425	11/04/2002	$2,553,737.00	SVC	N
000203	0GE20,Ogden ALC/PKO Hill	000746	$249,589.00	R425,R425	10/01/2002	$2,553,737.00	SVC	N
0003	0GE20,Ogden ALC/PKO Hill	001311	$451,093.00	R414,R425	09/12/2003	$2,553,737.00	SVC	N
0004	0GE20,Ogden ALC/PKO Hill	000141	$495,851.00	D306,R425	10/22/2003	$2,553,737.00	SVC	N
0005	0GE20,Ogden ALC/PKO Hill	000140	$393,968.00	D308,R425	11/24/2003	$2,553,737.00	SVC	N
P00003	0GE20,Ogden ALC/PKO Hill	000697	$230,121.00	J099,R425	10/15/2002	$2,553,737.00	SVC	N

$2,553,737.00

F4265003C0034

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000422	$382,920.00	Q201,Q201	03/11/2003	$1,160,544.00	HC	N
P00006	0GE20,Ogden ALC/PKO Hill	000243	$777,624.00	Q101,Q201	11/07/2003	$1,160,544.00	HC	N

$1,160,544.00

F4265003C0043

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000522	$1,053,000.00	J059,J059	04/03/2003	$1,053,000.00	SVC	N

$1,053,000.00

0G - AF Materiel Command

F4265003C0044

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000448	$825,498.00	R699,R699	03/18/2003	$1,135,694.00	SVC	N
P00001	0GE20,Ogden ALC/PKO Hill	000668	$212,000.00	D308,R699	05/05/2003	$1,135,694.00	SVC	N
P00004	0GE20,Ogden ALC/PKO Hill	001168	$63,196.00	D308,R699	08/28/2003	$1,135,694.00	SVC	N
P0002	0GE20,Ogden ALC/PKO Hill	001000	$35,000.00	D308,R699	07/29/2003	$1,135,694.00	SVC	N

$1,135,694.00

F4265003C0052

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000558	$631,332.00	D308,D308	04/11/2003	$1,843,433.00	IT	N
P00003	0GE20,Ogden ALC/PKO Hill	000037	$1,145,458.00	R426,D308	11/17/2003	$1,843,433.00	IT	N
P00002	0GE20,Ogden ALC/PKO Hill	000979	$66,643.00	R426,D308	07/21/2003	$1,843,433.00	IT	N

$1,843,433.00

F4265003C0055

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000587	$967,420.00	S208,S208	04/17/2003	$1,066,420.00	SVC	N
P00003	0GE20,Ogden ALC/PKO Hill	001521	$99,000.00	S208,S208	05/01/2003	$1,066,420.00	SVC	N

$1,066,420.00

F4265003C0059

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000566	$1,100,000.00	N058,N058	04/14/2003	$1,339,543.00	SVC	N
P00006	0GE20,Ogden ALC/PKO Hill	000324	$156,008.00	J049,N058	01/08/2004	$1,339,543.00	SVC	N
P00002	0GE20,Ogden ALC/PKO Hill	001077	$83,535.00	N058,N058	07/22/2003	$1,339,543.00	SVC	N

$1,339,543.00

0G - AF Materiel Command

F4265003C0116

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	001179	$1,500,000.00	S216,S216	09/03/2003	$1,500,000.00	SVC	N

$1,500,000.00

F4265003C0150

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	001529	$1,010,160.00	7030,7030	09/30/2003	$1,010,160.00	IT	N

$1,010,160.00

F4265003D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE20,Ogden ALC/PKO Hill	000035	$0.00	H217,H217	10/04/2002	$5,100,000.00	SVC	Y
0004	0GE20,Ogden ALC/PKO Hill	000274	$1,700,000.00	J052,H217	10/01/2003	$5,100,000.00	SVC	Y
0005	0GE20,Ogden ALC/PKO Hill	000273	$1,700,000.00	J052,H217	01/01/2004	$5,100,000.00	SVC	Y
0006	0GE20,Ogden ALC/PKO Hill	000650	$1,700,000.00	J052,H217	04/01/2004	$5,100,000.00	SVC	Y

$5,100,000.00

F4265003D0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE20,Ogden ALC/PKO Hill	001063	$149,910.00	R425,R425	08/06/2003	$1,183,562.00	SVC	N
0002	0GE20,Ogden ALC/PKO Hill	001353	$699,869.00	7030,R425	09/17/2003	$1,183,562.00	SVC	N
0003	0GE20,Ogden ALC/PKO Hill	001354	$33,983.00	7030,R425	09/17/2003	$1,183,562.00	SVC	N
0004	0GE20,Ogden ALC/PKO Hill	000899	$299,800.00	7030,R425	07/14/2004	$1,183,562.00	SVC	N

$1,183,562.00

F4265003D0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GE20,Ogden ALC/PKO Hill	000689	$0.00	D303,D303	05/08/2003	$1,100,000.00	IT	N
0001		0GE20,Ogden ALC/PKO Hill	000693	$550,000.00	D303,D303	05/08/2003	$1,100,000.00	IT	N
0001	01	0GE20,Ogden ALC/PKO Hill	000394	$550,000.00	D303,D303	11/05/2003	$1,100,000.00	IT	N

$1,100,000.00

F4265003D0027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE20,Ogden ALC/PKO Hill	000870	$259,488.00	J066,J066	06/19/2003	$1,966,492.00	SVC	N
0002	0GE20,Ogden ALC/PKO Hill	000103	$152,888.00	J070,J066	11/24/2003	$1,966,492.00	SVC	N
0004	0GE20,Ogden ALC/PKO Hill	000093	$59,840.00	J099,J066	11/24/2003	$1,966,492.00	SVC	N
0005	0GE20,Ogden ALC/PKO Hill	000092	$51,939.00	J099,J066	11/25/2003	$1,966,492.00	SVC	N
0006	0GE20,Ogden ALC/PKO Hill	000091	$161,603.00	J099,J066	11/25/2003	$1,966,492.00	SVC	N
0007	0GE20,Ogden ALC/PKO Hill	000090	$54,744.00	J099,J066	11/26/2003	$1,966,492.00	SVC	N
0008	0GE20,Ogden ALC/PKO Hill	000089	$77,315.00	J099,J066	12/04/2003	$1,966,492.00	SVC	N
0009	0GE20,Ogden ALC/PKO Hill	000102	$498,378.00	J070,J066	12/09/2003	$1,966,492.00	SVC	N
0010	0GE20,Ogden ALC/PKO Hill	000101	$236,213.00	J099,J066	12/09/2003	$1,966,492.00	SVC	N
0011	0GE20,Ogden ALC/PKO Hill	000100	$240,160.00	J099,J066	12/09/2003	$1,966,492.00	SVC	N
0012	0GE20,Ogden ALC/PKO Hill	000190	$28,420.00	J099,J066	01/09/2004	$1,966,492.00	SVC	N
0013	0GE20,Ogden ALC/PKO Hill	000290	$99,752.00	J099,J066	01/27/2004	$1,966,492.00	SVC	N
0015	0GE20,Ogden ALC/PKO Hill	000367	$45,752.00	J099,J066	02/26/2004	$1,966,492.00	SVC	N

$1,966,492.00

F4265073C0129

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6280	0GE20,Ogden ALC/PKO Hill	001640	$4,189,078.00	S111,S111	10/01/2002	$4,189,078.00	SVC	N

$4,189,078.00

F4265073C0374

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
6120	0GE20,Ogden ALC/PKO Hill	001641	$8,176,599.00	S112,S112	10/01/2002	$8,176,599.00	SVC	N

0G - AF Materiel Command

$8,176,599.00

F4265098C0032

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5019	0GE20,Ogden ALC/PKO Hill	001635	$1,485,851.00	S111,S111	09/30/2003	$2,365,301.00	SVC	N
5020	0GE20,Ogden ALC/PKO Hill	001636	$879,450.00	S111,S111	04/01/2003	$2,365,301.00	SVC	N

$2,365,301.00

F4265099D0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
5002	0GE20,Ogden ALC/PKO Hill	000662	$53,500.00	J099,J099	12/05/2001	$1,418,261.00	SVC	N
5002	0GE20,Ogden ALC/PKO Hill	000660	$319,061.00	J099,J099	06/25/2002	$1,418,261.00	SVC	N
5003	0GE20,Ogden ALC/PKO Hill	000664	$448,500.00	J099,J099	11/08/2001	$1,418,261.00	SVC	N
5003	0GE20,Ogden ALC/PKO Hill	000665	($53,500.00)	J099,J099	12/05/2001	$1,418,261.00	SVC	N
5004	0GE20,Ogden ALC/PKO Hill	000077	$522,200.00	S209,J099	11/19/2002	$1,418,261.00	SVC	N
500401	0GE20,Ogden ALC/PKO Hill	001650	$75,000.00	S209,J099	09/29/2003	$1,418,261.00	SVC	N

$1,418,261.00

F4962002C0041

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GX01,AFOSR/PK Wash DC	002091	$23,800,000.00	R699,R699	08/01/2002	$73,183,143.00	SVC	N
	0GX01,AFOSR/PK Wash DC	002092	$1,322,678.00	R699,R699	08/01/2002	$73,183,143.00	SVC	N
P00004	0GX01,AFOSR/PK Wash DC	000056	$28,929,936.00	R699,R699	03/16/2004	$73,183,143.00	SVC	N
P00005	0GX01,AFOSR/PK Wash DC	000092	($780,000.00)	R699,R699	06/09/2004	$73,183,143.00	SVC	N
P00002	0GX01,AFOSR/PK Wash DC	000055	$15,930,529.00	R699,R699	06/04/2003	$73,183,143.00	SVC	N
P00003	0GX01,AFOSR/PK Wash DC	000088	$3,200,000.00	R699,R699	08/27/2003	$73,183,143.00	SVC	N

$73,183,143.00

F6177599CM015

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00013	0GX03,AFOSR/PKD Wash DC	000015	$572,740.00	R426,R499	02/26/2003	$1,041,777.00	SVC	N
P00014	0GX03,AFOSR/PKD Wash DC	000016	$9,341.00	R426,R499	02/26/2003	$1,041,777.00	SVC	N

$582,081.00

FA445298D0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
500804	0GW02,HSW/PKO Brooks AF	000078	($100,675.00)	R421,R421	03/13/2002	$3,266,471.00	SVC	N
501004	0GW02,HSW/PKO Brooks AF	000133	($142,687.00)	R421,R421	05/31/2002	$3,266,471.00	SVC	N
5012	0GW02,HSW/PKO Brooks AF	000095	$2,569,303.00	R421,R421	04/22/2002	$3,266,471.00	SVC	N
501202	0GW02,HSW/PKO Brooks AF	000269	$116,275.00	R421,R421	09/11/2002	$3,266,471.00	SVC	N
501204	0GW02,HSW/PKO Brooks AF	000044	$498,323.00	R421,R421	03/28/2003	$3,266,471.00	SVC	N
5014	0GW02,HSW/PKO Brooks AF	000351	$82,570.00	R421,R421	09/23/2002	$3,266,471.00	SVC	N

$3,266,471.00

FA810204D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD30,Oklahoma City ALC/L	000038	$0.00	U009,U009	11/24/2003	$52,936,525.00	SVC	N
0001	0GD30,Oklahoma City ALC/L	000154	$23,976,222.00	4920,U009	02/17/2004	$52,936,525.00	SVC	N
0002	0GD30,Oklahoma City ALC/L	000194	$4,984,083.00	4920,U009	03/08/2004	$52,936,525.00	SVC	N
SD01	0GD30,Oklahoma City ALC/L	000060	$23,976,220.00	4920,U009	12/19/2003	$52,936,525.00	SVC	N

$52,936,525.00

FA810404C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000066	$8,053,920.00	2840,2840	11/24/2003	$8,053,920.00	S&OS	N
P00001	0GD60,Oklahoma City ALC/LP	000411	($165,240.00)	2840,2840	12/18/2003	$8,053,920.00	S&OS	N

$8,053,920.00

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FA810404C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000124	$8,259,300.00	2915,2915	11/26/2003	$8,259,300.00	S&OS	N

$8,259,300.00

FA810404C0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000354	$9,355,376.00	2840,2840	01/15/2004	$9,355,376.00	S&OS	N

$9,355,376.00

FA810404C0044

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000598	$11,683,100.00	2840,2840	02/27/2004	$11,683,100.00	S&OS	N

$11,683,100.00

FA810404C0065

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000646	$6,634,768.00	2840,2840	03/08/2004	$6,634,768.00	S&OS	N

$6,634,768.00

FA810404C0072

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000700	$5,665,800.00	2915,2915	03/18/2004	$5,665,800.00	S&OS	N

$5,665,800.00

FA810404C0077

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000732	$6,900,400.00	2840,2840	03/26/2004	$6,900,400.00	S&OS	N

$6,900,400.00

FA810404C0094

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000842	$8,613,000.00	2840,2840	04/21/2004	$8,613,000.00	S&OS	N

$8,613,000.00

FA810404C0099

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000985	$27,997,645.00	2840,2840	05/27/2004	$27,997,645.00	S&OS	N

$27,997,645.00

FA810404C0106

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000989	$22,894,983.00	2840,2840	06/04/2004	$22,894,983.00	S&OS	N

$22,894,983.00

FA810404C0113

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	001015	$8,353,770.00	2840,2840	06/16/2004	$8,353,770.00	S&OS	N

$8,353,770.00

FA810404C0133

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	001106	$4,175,000.00	R425,R425	07/08/2004	$4,175,000.00	SVC	N

0G - AF Materiel Command

$4,175,000.00

FA810404D0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000001	$0.00	2840,2840	11/03/2003	$65,168,355.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000184	$25,977.00	2840,2840	12/08/2003	$65,168,355.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000555	$25,977.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0002		0GD60,Oklahoma City ALC/LP	000185	$365,119.00	2840,2840	12/16/2003	$65,168,355.00	S&OS	N
0002		0GD60,Oklahoma City ALC/LP	000565	$365,119.00	2840,2840	12/16/2003	$65,168,355.00	S&OS	N
0003		0GD60,Oklahoma City ALC/LP	000243	$19,203,100.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0003		0GD60,Oklahoma City ALC/LP	000564	$19,203,100.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0003	01	0GD60,Oklahoma City ALC/LP	000545	($168,500.00)	2840,2840	02/23/2004	$65,168,355.00	S&OS	N
0003	01	0GD60,Oklahoma City ALC/LP	000734	($168,500.00)	2840,2840	02/23/2004	$65,168,355.00	S&OS	N
0003	02	0GD60,Oklahoma City ALC/LP	001122	($33,700.00)	2840,2840	07/13/2004	$65,168,355.00	S&OS	N
0004		0GD60,Oklahoma City ALC/LP	000242	$5,658,000.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0004		0GD60,Oklahoma City ALC/LP	000563	$5,658,000.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0004	01	0GD60,Oklahoma City ALC/LP	001121	($40,510.00)	2840,2840	07/13/2004	$65,168,355.00	S&OS	N
0005		0GD60,Oklahoma City ALC/LP	000241	$1,609,548.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0005		0GD60,Oklahoma City ALC/LP	000562	$1,609,548.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0006		0GD60,Oklahoma City ALC/LP	000199	$641,124.00	2840,2840	12/18/2003	$65,168,355.00	S&OS	N
0006		0GD60,Oklahoma City ALC/LP	000561	$641,124.00	2840,2840	12/18/2003	$65,168,355.00	S&OS	N
0007		0GD60,Oklahoma City ALC/LP	000269	$1,601,545.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0007		0GD60,Oklahoma City ALC/LP	000560	$1,601,545.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0008		0GD60,Oklahoma City ALC/LP	000240	$1,330,508.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0008		0GD60,Oklahoma City ALC/LP	000559	$1,330,508.00	2840,2840	12/22/2003	$65,168,355.00	S&OS	N
0009		0GD60,Oklahoma City ALC/LP	000268	$449,955.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0009		0GD60,Oklahoma City ALC/LP	000558	$449,955.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0010		0GD60,Oklahoma City ALC/LP	000267	$112,730.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0010		0GD60,Oklahoma City ALC/LP	000557	$112,730.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0011		0GD60,Oklahoma City ALC/LP	000270	$133,043.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0011		0GD60,Oklahoma City ALC/LP	000556	$133,043.00	2840,2840	12/30/2003	$65,168,355.00	S&OS	N
0012		0GD60,Oklahoma City ALC/LP	000353	$142,073.00	2840,2840	01/15/2004	$65,168,355.00	S&OS	N
0013		0GD60,Oklahoma City ALC/LP	000500	$36,927.00	2840,2840	02/11/2004	$65,168,355.00	S&OS	N
0014		0GD60,Oklahoma City ALC/LP	000892	$72,134.00	2840,2840	05/07/2004	$65,168,355.00	S&OS	N

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0015		0GD60,Oklahoma City ALC/LP	000785	$169,494.00	2840,2840	04/06/2004	$65,168,355.00	S&OS	N
0016		0GD60,Oklahoma City ALC/LP	000828	$18,991.00	2840,2840	04/15/2004	$65,168,355.00	S&OS	N
0017		0GD60,Oklahoma City ALC/LP	000900	$1,330,508.00	2840,2840	05/12/2004	$65,168,355.00	S&OS	N
0019		0GD60,Oklahoma City ALC/LP	000932	$153,316.00	2840,2840	05/20/2004	$65,168,355.00	S&OS	N
0021		0GD60,Oklahoma City ALC/LP	001044	$561,254.00	2840,2840	06/22/2004	$65,168,355.00	S&OS	N
0022		0GD60,Oklahoma City ALC/LP	001077	$40,588.00	2840,2840	06/30/2004	$65,168,355.00	S&OS	N
0023		0GD60,Oklahoma City ALC/LP	001105	$95,324.00	2840,2840	07/08/2004	$65,168,355.00	S&OS	N
0024		0GD60,Oklahoma City ALC/LP	001147	$286,448.00	2840,2840	07/19/2004	$65,168,355.00	S&OS	N

$65,168,355.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000220	$0.00	2840,2840	12/05/2003	$8,934,080.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000168	$1,954,330.00	2840,2840	12/03/2003	$8,934,080.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000633	$1,954,330.00	2840,2840	12/15/2003	$8,934,080.00	S&OS	N
0002		0GD60,Oklahoma City ALC/LP	000634	$1,675,140.00	2840,2840	12/15/2003	$8,934,080.00	S&OS	N
0002		0GD60,Oklahoma City ALC/LP	000376	$1,675,140.00	2840,2840	01/16/2004	$8,934,080.00	S&OS	N
0003		0GD60,Oklahoma City ALC/LP	001148	$1,675,140.00	2840,2840	07/19/2004	$8,934,080.00	S&OS	N

$8,934,080.00

FA810404D0009

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GD60,Oklahoma City ALC/LP	000219	$0.00	2840,2840	12/05/2003	$9,059,488.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000187	$4,493,904.00	2840,2840	12/15/2003	$9,059,488.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000571	$4,493,904.00	2840,2840	02/25/2004	$9,059,488.00	S&OS	N
0001	01	0GD60,Oklahoma City ALC/LP	001062	$71,680.00	2840,2840	06/25/2004	$9,059,488.00	S&OS	N

$9,059,488.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

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		0GD60,Oklahoma City ALC/LP	000253	$0.00	2840,2840	12/24/2003	$15,691,132.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000466	$1,182,479.00	2840,2840	02/02/2004	$15,691,132.00	S&OS	N
0001		0GD60,Oklahoma City ALC/LP	000489	$1,182,479.00	2840,2840	02/02/2004	$15,691,132.00	S&OS	N
0002		0GD60,Oklahoma City ALC/LP	000615	$7,178,309.00	2840,2840	03/02/2004	$15,691,132.00	S&OS	N
0002	01	0GD60,Oklahoma City ALC/LP	000778	($66,973.00)	2840,2840	04/05/2004	$15,691,132.00	S&OS	N
0003		0GD60,Oklahoma City ALC/LP	000497	$933,593.00	2840,2840	02/11/2004	$15,691,132.00	S&OS	N
0003	01	0GD60,Oklahoma City ALC/LP	000511	($342,003.00)	2840,2840	02/13/2004	$15,691,132.00	S&OS	N
0004		0GD60,Oklahoma City ALC/LP	000856	$1,153,263.00	2840,2840	04/27/2004	$15,691,132.00	S&OS	N
0005		0GD60,Oklahoma City ALC/LP	000901	$1,466,265.00	2840,2840	05/12/2004	$15,691,132.00	S&OS	N
0006		0GD60,Oklahoma City ALC/LP	000991	$524,880.00	2840,2840	06/07/2004	$15,691,132.00	S&OS	N
0007		0GD60,Oklahoma City ALC/LP	001056	$295,795.00	2840,2840	06/25/2004	$15,691,132.00	S&OS	N
0008		0GD60,Oklahoma City ALC/LP	001100	$1,182,479.00	2840,2840	07/07/2004	$15,691,132.00	S&OS	N
0009		0GD60,Oklahoma City ALC/LP	001160	$591,590.00	2840,2840	07/22/2004	$15,691,132.00	S&OS	N

$15,691,132.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GD60,Oklahoma City ALC/LP	000401	$919,004.00	2840,2840	01/23/2004	$7,989,876.00	S&OS	N
0003	0GD60,Oklahoma City ALC/LP	000310	$123,441.00	2840,2840	01/12/2004	$7,989,876.00	S&OS	N
0005	0GD60,Oklahoma City ALC/LP	000311	$74,064.00	2840,2840	01/12/2004	$7,989,876.00	S&OS	N
0006	0GD60,Oklahoma City ALC/LP	000312	$2,222,581.00	2840,2840	01/12/2004	$7,989,876.00	S&OS	N
0007	0GD60,Oklahoma City ALC/LP	000390	$707,958.00	2840,2840	01/21/2004	$7,989,876.00	S&OS	N
0009	0GD60,Oklahoma City ALC/LP	000359	$839,900.00	2840,2840	01/20/2004	$7,989,876.00	S&OS	N
0010	0GD60,Oklahoma City ALC/LP	000374	$255,716.00	2840,2840	01/16/2004	$7,989,876.00	S&OS	N
0011	0GD60,Oklahoma City ALC/LP	000350	$82,540.00	2840,2840	01/14/2004	$7,989,876.00	S&OS	N
0012	0GD60,Oklahoma City ALC/LP	000427	$565,388.00	2840,2840	01/27/2004	$7,989,876.00	S&OS	N
0013	0GD60,Oklahoma City ALC/LP	000367	$387,172.00	6680,2840	01/20/2004	$7,989,876.00	S&OS	N
0015	0GD60,Oklahoma City ALC/LP	000486	$678,580.00	2840,2840	02/09/2004	$7,989,876.00	S&OS	N
0017	0GD60,Oklahoma City ALC/LP	000896	$508,380.00	2840,2840	05/11/2004	$7,989,876.00	S&OS	N
0018	0GD60,Oklahoma City ALC/LP	000949	$339,937.00	2840,2840	05/25/2004	$7,989,876.00	S&OS	N
0020	0GD60,Oklahoma City ALC/LP	001009	$285,215.00	2840,2840	06/15/2004	$7,989,876.00	S&OS	N

$7,989,876.00

0G - AF Materiel Command

FA810604C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD90,OC-ALC/LKD	000036	$14,182,226.00	1510,1510	12/15/2003	$14,441,658.00	S&OS	N
P00001	0GD90,OC-ALC/LKD	000147	$259,432.00	1510,1510	03/09/2004	$14,441,658.00	S&OS	N
P00002	0GD90,OC-ALC/LKD	000196	($191,867.00)	1510,1510	06/08/2004	$14,441,658.00	S&OS	N

$14,441,658.00

FA810604C0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD90,OC-ALC/LKD	000019	$2,819,940.00	1680,1680	11/21/2003	$6,289,967.00	S&OS	N
P00001	0GD90,OC-ALC/LKD	000041	$30,000.00	1680,1680	12/15/2003	$6,289,967.00	S&OS	N
P00003	0GD90,OC-ALC/LKD	000138	$860,000.00	1680,1680	03/24/2004	$6,289,967.00	S&OS	N
P00004	0GD90,OC-ALC/LKD	000153	$300,000.00	1680,1680	02/20/2004	$6,289,967.00	S&OS	N
P00006	0GD90,OC-ALC/LKD	000194	$658,000.00	1680,1680	05/18/2004	$6,289,967.00	S&OS	N
P00008	0GD90,OC-ALC/LKD	000218	$1,622,027.00	1680,1680	06/22/2004	$6,289,967.00	S&OS	N

$6,289,967.00

FA810604C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD90,OC-ALC/LKD	000094	$944,861.00	1510,1510	02/09/2004	$21,174,565.00	S&OS	N
	0GD90,OC-ALC/LKD	000148	$944,861.00	1510,1510	02/09/2004	$21,174,565.00	S&OS	N
P00001	0GD90,OC-ALC/LKD	000123	$3,935,286.00	1510,1510	02/12/2004	$21,174,565.00	S&OS	N
P00002	0GD90,OC-ALC/LKD	000152	$2,856,029.00	1510,1510	03/25/2004	$21,174,565.00	S&OS	N
P00003	0GD90,OC-ALC/LKD	000156	$6,005,000.00	1510,1510	03/29/2004	$21,174,565.00	S&OS	N
P00004	0GD90,OC-ALC/LKD	000160	$2,487,500.00	1510,1510	04/13/2004	$21,174,565.00	S&OS	N
P00005	0GD90,OC-ALC/LKD	000179	$2,703,655.00	1510,1510	04/26/2004	$21,174,565.00	S&OS	N
P00006	0GD90,OC-ALC/LKD	000181	$826,309.00	1510,1510	05/10/2004	$21,174,565.00	S&OS	N
P00009	0GD90,OC-ALC/LKD	000193	$84,692.00	1510,1510	05/28/2004	$21,174,565.00	S&OS	N
P00010	0GD90,OC-ALC/LKD	000225	$34,102.00	1510,1510	06/16/2004	$21,174,565.00	S&OS	N
P00011	0GD90,OC-ALC/LKD	000217	$352,270.00	1510,1510	06/30/2004	$21,174,565.00	S&OS	N

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$21,174,565.00

FA810704C0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD80,OC-ALC/LHD	000068	$1,455,051.00	AC15,AC15	06/03/2004	$1,455,051.00	SVC	N

$1,455,051.00

FA810704C0011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD80,OC-ALC/LHD	000053	$1,643,019.00	AC15,AC15	04/19/2004	$2,192,978.00	SVC	N
P00001	0GD80,OC-ALC/LHD	000075	$549,959.00	AC15,AC15	07/16/2004	$2,192,978.00	SVC	N

$2,192,978.00

FA821204D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE30,Ogden ALC/LGKF Hill	000058	$5,581,522.00	7025,7025	12/23/2003	$5,581,522.00	IT	N

$5,581,522.00

FA821304C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000180	$2,175,000.00	K014,K014	06/15/2004	$2,175,000.00	SVC	N

$2,175,000.00

FA821304C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000036	$45,599,826.00	1427,1427	12/12/2003	$45,599,826.00	S&OS	N

$45,599,826.00

0G - AF Materiel Command

FA821304C0015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000047	$7,252,061.00	1377,1377	01/13/2004	$7,320,301.00	S&OS	N
P00001	0GE45,OO-ALC/PKW/WMK	000079	$68,240.00	1377,1377	03/22/2004	$7,320,301.00	S&OS	N

$7,320,301.00

FA821304C0055

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000216	$11,239,720.00	1370,1370	07/15/2004	$11,239,720.00	S&OS	N

$11,239,720.00

FA821304C0109

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE45,OO-ALC/PKW/WMK	000200	$1,220,000.00	B541,B541	06/30/2004	$1,220,000.00	SVC	N

$1,220,000.00

FA821704C0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE75,OO-ALC/PKHC/LHKC	000301	$7,163,623.00	9999,9999	05/20/2004	$7,163,623.00	S&OS	N

$7,163,623.00

FA821704C0021

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE75,OO-ALC/PKHC/LHKC	000355	$2,512,395.00	R414,R414	06/20/2004	$2,512,395.00	SVC	N

$2,512,395.00

0G - AF Materiel Command

FA821704D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE75,OO-ALC/PKHC/LHKC	000316	$0.00	R706,R706	06/02/2004	$2,803,218.00	SVC	N
	0GE75,OO-ALC/PKHC/LHKC	000317	$0.00	R706,R706	06/02/2004	$2,803,218.00	SVC	N
0001	0GE75,OO-ALC/PKHC/LHKC	000320	$2,675,052.00	R706,R706	06/03/2004	$2,803,218.00	SVC	N
0002	0GE75,OO-ALC/PKHC/LHKC	000330	$128,166.00	R706,R706	06/15/2004	$2,803,218.00	SVC	N

$2,803,218.00

FA823204C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GE37,OO-ALC/LGK HILL A	000004	$5,711,588.00	1560,1560	11/06/2003	$5,711,588.00	S&OS	N

$5,711,588.00

FA823204D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GE30,Ogden ALC/LGKF Hill	000138	$6,488,785.00	1290,1290	04/20/2004	$6,488,785.00	S&OS	N

$6,488,785.00

FA830704C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GN10,Det 4 ESC/PK Kelly AF	000003	$2,140,364.00	R499,R499	11/20/2003	$2,140,364.00	SVC	N

$2,140,364.00

FA850104C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000213	$501,473.00	J099,J099	12/09/2003	$2,599,999.00	SVC	N
	0GJ20,Warner Robins ALC/PK	000214	$2,098,526.00	J099,J099	12/09/2003	$2,599,999.00	SVC	N

0G - AF Materiel Command

$2,599,999.00

FA850104G0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ46,WR-ALC/LSK-EW Syst	000214	$247,500.00	R414,R414	05/12/2004	$3,212,995.00	SVC	N
0001	0GJ20,Warner Robins ALC/PK	000302	$899,999.00	R405,R414	03/08/2004	$3,212,995.00	SVC	N
0006	0GJ60,Warner Robins ALC/LF	000162	$300,000.00	R414,R414	07/16/2004	$3,212,995.00	SVC	N
RJ01	0GJ46,WR-ALC/LSK-EW Syst	000096	$400,000.00	R414,R414	02/12/2004	$3,212,995.00	SVC	N
RJ02	0GJ46,WR-ALC/LSK-EW Syst	000231	$247,500.00	R414,R414	05/21/2004	$3,212,995.00	SVC	N
RJ06	0GJ60,Warner Robins ALC/LF	000163	$300,000.00	R414,R414	07/16/2004	$3,212,995.00	SVC	N
RJO3	0GJ46,WR-ALC/LSK-EW Syst	000283	$817,996.00	R414,R414	06/28/2004	$3,212,995.00	SVC	N

$3,212,995.00

FA850104M0215

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000601	$2,250,000.00	J099,J099	07/02/2004	$2,250,000.00	SVC	N

$2,250,000.00

FA850104P0041

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ20,Warner Robins ALC/PK	000231	$258,695.00	9135,9135	01/30/2004	$258,695.00	FUEL	N

$258,695.00

FA850404C0009

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ30,Warner Robins ALC/LB	000086	$16,580,446.00	1610,1610	05/07/2004	$16,580,446.00	S&OS	N

$16,580,446.00

FA850404C0010

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ30,Warner Robins ALC/LB	000103	$1,600,000.00	J015,J015	06/02/2004	$1,600,000.00	SVC	N

$1,600,000.00

FA850404C0011

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ30,Warner Robins ALC/LB	000109	$13,000,000.00	1510,1510	06/18/2004	$13,000,000.00	S&OS	N

$13,000,000.00

FA850404M0025

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ30,Warner Robins ALC/LB	000054	$1,764,000.00	R706,R706	02/26/2004	$1,764,000.00	SVC	N

$1,764,000.00

FA850504C0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000044	$15,472,105.00	1730,1730	01/12/2004	$15,972,105.00	S&OS	N
	P00001	0GJ60,Warner Robins ALC/LF	000149	$500,000.00	1730,1730	06/16/2004	$15,972,105.00	S&OS	N

$15,972,105.00

FA850504D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ60,Warner Robins ALC/LF	000003	$0.00	R706,R706	10/09/2003	$1,935,179.00	SVC	N
0001		0GJ60,Warner Robins ALC/LF	000004	$864,258.00	R706,R706	10/09/2003	$1,935,179.00	SVC	N
0001	01	0GJ60,Warner Robins ALC/LF	000023	$283,706.00	R706,R706	12/17/2003	$1,935,179.00	SVC	N
0001	02	0GJ60,Warner Robins ALC/LF	000132	$241,755.00	R706,R706	03/12/2004	$1,935,179.00	SVC	N
0002		0GJ60,Warner Robins ALC/LF	000077	$212,251.00	R706,R706	03/08/2004	$1,935,179.00	SVC	N
0002	02	0GJ60,Warner Robins ALC/LF	000133	$333,209.00	R706,R706	05/21/2004	$1,935,179.00	SVC	N

0G - AF Materiel Command

$1,935,179.00

FA850504D0010

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ60,Warner Robins ALC/LF	000136	$0.00	R699,R699	05/28/2004	$2,062,663.00	SVC	N
0001	0GJ60,Warner Robins ALC/LF	000135	$2,062,663.00	R699,R699	05/28/2004	$2,062,663.00	SVC	N

$2,062,663.00

FA850904C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000323	$9,473,312.00	R425,R425	06/30/2004	$9,473,312.00	SVC	N

$9,473,312.00

FA850904C0022

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000232	$8,190,000.00	1560,1560	04/29/2004	$8,190,000.00	S&OS	N

$8,190,000.00

FA851704C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ71,WR-ALC/LEKA	000107	$1,568,420.00	R425,R425	07/01/2004	$1,568,420.00	SVC	N

$1,568,420.00

FA851704C0019

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ71,WR-ALC/LEKA	000057	$1,290,687.00	H210,H210	03/25/2004	$1,290,687.00	SVC	N

0G - AF Materiel Command

$1,290,687.00

FA851704C0020

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ71,WR-ALC/LEKA	000068	$4,616,860.00	R425,R425	04/09/2004	$4,616,860.00	SVC	N

$4,616,860.00

FA851804C0027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ72,WR-ALC/LEKS	000088	$1,026,046.00	J012,J012	03/26/2004	$1,026,046.00	SVC	N

$1,026,046.00

FA851904C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ73,WR-ALC/LEKV	000009	$2,260,370.00	5410,5410	11/26/2003	$12,531,944.00	S&OS	N
P00001	0GJ73,WR-ALC/LEKV	000027	$10,271,574.00	5410,5410	12/22/2003	$12,531,944.00	S&OS	N

$12,531,944.00

FA851904D0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ40,Warner Robins ALC/LU	000350	$0.00	3930,3930	04/01/2004	$12,411,771.00	S&OS	N
0001	0GJ40,Warner Robins ALC/LU	000348	$9,837,734.00	3930,3930	03/31/2004	$12,411,771.00	S&OS	N
0002	0GJ40,Warner Robins ALC/LU	000349	$2,053,630.00	3930,3930	04/01/2004	$12,411,771.00	S&OS	N
0003	0GJ40,Warner Robins ALC/LU	000336	$520,407.00	3930,3930	07/20/2004	$12,411,771.00	S&OS	N

$12,411,771.00

FA851904D0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

		0GJ73,WR-ALC/LEKV	000152	$0.00	4240,4240	06/30/2004	$8,882,138.00	S&OS	N
0001		0GJ73,WR-ALC/LEKV	000153	$8,882,138.00	4240,4240	06/30/2004	$8,882,138.00	S&OS	N

$8,882,138.00

FA852004D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ35,WR-ALC/LMKM	000031	$0.00	R706,R706	01/01/2004	$3,376,050.00	SVC	N
0001		0GJ35,WR-ALC/LMKM	000032	$235,000.00	R706,R706	01/01/2004	$3,376,050.00	SVC	N
0001	03	0GJ35,WR-ALC/LMKM	000050	$26,450.00	R706,R706	03/08/2004	$3,376,050.00	SVC	N
0001	04	0GJ35,WR-ALC/LMKM	000051	$257,350.00	R706,R706	03/17/2004	$3,376,050.00	SVC	N
0001	06	0GJ35,WR-ALC/LMKM	000074	$155,000.00	R706,R706	06/15/2004	$3,376,050.00	SVC	N
0002		0GJ35,WR-ALC/LMKM	000036	$633,856.00	R706,R706	01/31/2004	$3,376,050.00	SVC	N
0002	01	0GJ35,WR-ALC/LMKM	000052	$150,000.00	R706,R706	04/01/2004	$3,376,050.00	SVC	N
0003		0GJ73,WR-ALC/LEKV	000131	$450,912.00	R706,R706	06/04/2004	$3,376,050.00	SVC	N
0004		0GJ60,Warner Robins ALC/LF	000139	$90,687.00	R706,R706	06/01/2004	$3,376,050.00	SVC	N
0005		0GJ30,Warner Robins ALC/LB	000117	$83,000.00	R706,R706	07/08/2004	$3,376,050.00	SVC	N
1001		0GJ35,WR-ALC/LMKM	000053	$1,293,795.00	R706,R706	03/01/2004	$3,376,050.00	SVC	N

$3,376,050.00

FA852204C0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00001	0GJ45,WR-ALC/LSK-Avionics	000091	$6,052,004.00	1240,1240	02/20/2004	$6,052,004.00	S&OS	N

$6,052,004.00

FA852204C0003

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ45,WR-ALC/LSK-Avionics	000025	$8,426,005.00	5821,5821	12/19/2003	$8,426,005.00	S&OS	N

$8,426,005.00

0G - AF Materiel Command

FA852304C0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ46,WR-ALC/LSK-EW Syst	000043	$66,636,080.00	5865,5865	12/22/2003	$66,636,080.00	S&OS	N

$66,636,080.00

FA852304C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ46,WR-ALC/LSK-EW Syst	000052	$1,493,518.00	R414,R414	01/06/2004	$1,493,518.00	SVC	N

$1,493,518.00

FA852304C0046

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ46,WR-ALC/LSK-EW Syst	000251	$1,285,000.00	R414,R414	06/03/2004	$1,285,000.00	SVC	N

$1,285,000.00

FA852304D0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ46,WR-ALC/LSK-EW Syst	000117	$0.00	5985,5985	02/27/2004	$60,067,766.00	S&OS	N
0001	0GJ46,WR-ALC/LSK-EW Syst	000116	$2,226,020.00	5985,5985	02/27/2004	$60,067,766.00	S&OS	N
0002	0GJ46,WR-ALC/LSK-EW Syst	000186	$55,697,846.00	5865,5985	04/16/2004	$60,067,766.00	S&OS	N
0003	0GJ46,WR-ALC/LSK-EW Syst	000208	$2,143,900.00	5895,5985	05/11/2004	$60,067,766.00	S&OS	N

$60,067,766.00

FA852404D0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GJ55,WR-ALC/LTKA	000043	$0.00	1560,1560	05/04/2004	$5,188,215.00	S&OS	N
0001	0GJ55,WR-ALC/LTKA	000044	$5,188,215.00	1560,1560	05/04/2004	$5,188,215.00	S&OS	N

0G - AF Materiel Command

$5,188,215.00

FA852404D0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ55,WR-ALC/LTKA	000065	$0.00	1560,1560	07/23/2004	$8,591,899.00	S&OS	N
0001		0GJ55,WR-ALC/LTKA	000066	$8,591,899.00	1560,1560	07/23/2004	$8,591,899.00	S&OS	N

$8,591,899.00

FA852504D0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ56,WR-ALC/LTKB	000045	$0.00	J015,J015	02/06/2004	$1,650,000.00	SVC	N
0001		0GJ56,WR-ALC/LTKB	000065	$1,140,000.00	1560,J015	05/05/2004	$1,650,000.00	SVC	N
0001	02	0GJ56,WR-ALC/LTKB	000089	$50,000.00	1560,J015	06/08/2004	$1,650,000.00	SVC	N
0001	03	0GJ56,WR-ALC/LTKB	000098	$175,000.00	1560,J015	07/01/2004	$1,650,000.00	SVC	N
0002		0GJ56,WR-ALC/LTKB	000080	$285,000.00	1560,J015	05/19/2004	$1,650,000.00	SVC	N

$1,650,000.00

FA852704M0014

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ65,WR-ALC/LXKA	000169	$7,028,400.00	B599,B599	05/05/2004	$7,098,684.00	SVC	N
		0GJ65,WR-ALC/LXKA	000195	$70,284.00	B599,B599	06/14/2004	$7,098,684.00	SVC	N

$7,098,684.00

FA852804C0062

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GJ66,WR-ALC/LXKB	000010	$19,100,000.00	1560,1560	10/06/2003	$22,200,000.00	S&OS	N
	P00003	0GJ66,WR-ALC/LXKB	000084	$2,600,000.00	1560,1560	02/27/2004	$22,200,000.00	S&OS	N
	P00006	0GJ66,WR-ALC/LXKB	000179	$500,000.00	1560,1560	07/21/2004	$22,200,000.00	S&OS	N

0G - AF Materiel Command

$22,200,000.00

FA860104D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	000341	$0.00	Q522,Q522	03/04/2004	$531,869.00	HC	N
5000		0GC20,88 CONS/PK WPAFB	000002	$531,869.00	Q522,Q522	12/01/2003	$531,869.00	HC	N

$531,869.00

FA860104D0005

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GC20,88 CONS/PK WPAFB	000693	$0.00	R425,R425	06/01/2004	$1,072,507.00	SVC	N
6000	01	0GC20,88 CONS/PK WPAFB	000739	$237,500.00	R699,R425	06/17/2004	$1,072,507.00	SVC	N
6000	02	0GC20,88 CONS/PK WPAFB	000797	$180,889.00	R699,R425	06/29/2004	$1,072,507.00	SVC	N
6000	03	0GC20,88 CONS/PK WPAFB	000850	$614,000.00	R699,R425	07/13/2004	$1,072,507.00	SVC	N
6200	01	0GC20,88 CONS/PK WPAFB	000849	$40,118.00	R699,R425	07/13/2004	$1,072,507.00	SVC	N

$1,072,507.00

FA860104FS001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA860104FS001P00001	0GC20,88 CONS/PK WPAFB	000560	$2,568,300.00	S111,S111	10/01/2003	$2,568,300.00	SVC	N

$2,568,300.00

FA860404D0026

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU94,ASC/PKW	000082	$44,000.00	L016,L016	11/03/2003	$1,110,716.00	SVC	N
0002		0GU94,ASC/PKW	000145	$683,744.00	L016,L016	12/03/2003	$1,110,716.00	SVC	N
0003		0GU94,ASC/PKW	000314	$282,000.00	L016,L016	02/12/2004	$1,110,716.00	SVC	N
0003	01	0GU94,ASC/PKW	000539	$100,972.00	L016,L016	04/29/2004	$1,110,716.00	SVC	N

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$1,110,716.00

FA860404D0027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU94,ASC/PKW	000139	$0.00	L016,L016	12/01/2003	$1,518,106.00	SVC	N
0001	0GU94,ASC/PKW	000148	$959,259.00	L016,L016	12/05/2003	$1,518,106.00	SVC	N
0002	0GU94,ASC/PKW	000325	$558,847.00	L016,L016	02/12/2004	$1,518,106.00	SVC	N

$1,518,106.00

FA860404D0033

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU94,ASC/PKW	000267	$0.00	L015,L015	01/28/2004	$1,508,606.00	SVC	N
0001	0GU94,ASC/PKW	000268	$526,712.00	L015,L015	01/30/2004	$1,508,606.00	SVC	N
0002	0GU94,ASC/PKW	000269	$173,704.00	L015,L015	01/30/2004	$1,508,606.00	SVC	N
0003	0GU94,ASC/PKW	000270	$307,556.00	L015,L015	01/30/2004	$1,508,606.00	SVC	N
0004	0GU94,ASC/PKW	000271	$369,656.00	L015,L015	01/30/2004	$1,508,606.00	SVC	N
0005	0GU94,ASC/PKW	000348	$130,978.00	L015,L015	02/26/2004	$1,508,606.00	SVC	N

$1,508,606.00

FA860704C2752

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU24,ASC/SCX WPAFB	000013	$13,007,796.00	5855,5855	04/16/2004	$13,007,796.00	S&OS	N

$13,007,796.00

FA861104C2851

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU75,ASC/YKF WPAFB	000065	$492,000,000.00	1510,1510	06/01/2004	$492,000,000.00	S&OS	N

$492,000,000.00

0G - AF Materiel Command

FA861404C2004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GU30,ASC/YCK WPAFB	000017	$27,800,000.00	1510,1510	10/02/2003	$900,349,513.00	S&OS	N
P00001	0GU30,ASC/YCK WPAFB	000018	$56,400,000.00	1510,1510	10/02/2003	$900,349,513.00	S&OS	N
P00002	0GU30,ASC/YCK WPAFB	000019	$3,147,000.00	1510,1510	10/24/2003	$900,349,513.00	S&OS	N
P00002	0GU30,ASC/YCK WPAFB	000020	$6,794,000.00	1510,1510	10/24/2003	$900,349,513.00	S&OS	N
P00002	0GU30,ASC/YCK WPAFB	000021	$1,397,000.00	1510,1510	10/24/2003	$900,349,513.00	S&OS	N
P00003	0GU30,ASC/YCK WPAFB	000023	$27,539,000.00	1510,1510	11/13/2003	$900,349,513.00	S&OS	N
P00003	0GU30,ASC/YCK WPAFB	000024	$5,661,000.00	1510,1510	11/13/2003	$900,349,513.00	S&OS	N
P00004	0GU30,ASC/YCK WPAFB	000025	$628,000.00	1510,1510	11/14/2003	$900,349,513.00	S&OS	N
P00005	0GU30,ASC/YCK WPAFB	000042	$56,547,100.00	1510,1510	12/23/2003	$900,349,513.00	S&OS	N
P00005	0GU30,ASC/YCK WPAFB	000043	$65,262,800.00	1510,1510	12/23/2003	$900,349,513.00	S&OS	N
P00005	0GU30,ASC/YCK WPAFB	000044	$3,240,100.00	1510,1510	12/23/2003	$900,349,513.00	S&OS	N
P00009	0GU30,ASC/YCK WPAFB	000051	$962,965.00	1510,1510	01/30/2004	$900,349,513.00	S&OS	N
P00010	0GU30,ASC/YCK WPAFB	000059	$3,757,336.00	1510,1510	02/20/2004	$900,349,513.00	S&OS	N
P00011	0GU30,ASC/YCK WPAFB	000055	$10,404,998.00	1510,1510	02/27/2004	$900,349,513.00	S&OS	N
P00011	0GU30,ASC/YCK WPAFB	000056	$209,790,532.00	1510,1510	02/27/2004	$900,349,513.00	S&OS	N
P00011	0GU30,ASC/YCK WPAFB	000057	$167,867,087.00	1510,1510	02/27/2004	$900,349,513.00	S&OS	N
P00011	0GU30,ASC/YCK WPAFB	000058	$15,000,000.00	1510,1510	02/27/2004	$900,349,513.00	S&OS	N
P00012	0GU30,ASC/YCK WPAFB	000112	$3,268,545.00	1510,1510	06/17/2004	$900,349,513.00	S&OS	N
P00012	0GU30,ASC/YCK WPAFB	000113	$67,541,466.00	1510,1510	06/17/2004	$900,349,513.00	S&OS	N
P00012	0GU30,ASC/YCK WPAFB	000114	$52,260,300.00	1510,1510	06/17/2004	$900,349,513.00	S&OS	N
P00013	0GU30,ASC/YCK WPAFB	000099	$2,982,924.00	1510,1510	05/05/2004	$900,349,513.00	S&OS	N
P00015	0GU30,ASC/YCK WPAFB	000103	$261,242.00	1510,1510	05/21/2004	$900,349,513.00	S&OS	N
P00015	0GU30,ASC/YCK WPAFB	000104	$6,958,804.00	1510,1510	05/21/2004	$900,349,513.00	S&OS	N
P00016	0GU30,ASC/YCK WPAFB	000118	$823,249.00	1510,1510	07/06/2004	$900,349,513.00	S&OS	N
P00017	0GU30,ASC/YCK WPAFB	000106	$1,585,446.00	1510,1510	05/28/2004	$900,349,513.00	S&OS	N
P00018	0GU30,ASC/YCK WPAFB	000116	$11,340,000.00	1510,1510	06/30/2004	$900,349,513.00	S&OS	N
P00019	0GU30,ASC/YCK WPAFB	000119	$2,000,000.00	1510,1510	07/02/2004	$900,349,513.00	S&OS	N
P00019	0GU30,ASC/YCK WPAFB	000120	$4,000,000.00	1510,1510	07/02/2004	$900,349,513.00	S&OS	N
P00020	0GU30,ASC/YCK WPAFB	000121	$76,081.00	1510,1510	07/09/2004	$900,349,513.00	S&OS	N
PZ0021	0GU30,ASC/YCK WPAFB	000126	$2,220,506.00	1510,1510	07/22/2004	$900,349,513.00	S&OS	N
PZ0021	0GU30,ASC/YCK WPAFB	000127	$45,027,645.00	1510,1510	07/22/2004	$900,349,513.00	S&OS	N
PZ0021	0GU30,ASC/YCK WPAFB	000128	$37,804,387.00	1510,1510	07/22/2004	$900,349,513.00	S&OS	N

0G - AF Materiel Command

$900,349,513.00

FA862004C3403

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000370	$66,400,000.00	1680,1680	05/11/2004	$66,400,000.00	S&OS	N

$66,400,000.00

FA862004C3404

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000505	$9,067,908.00	1510,1510	12/12/2003	$9,117,038.00	S&OS	N
P00001	0GU72,ASC/RWKR WPAFB	000216	$49,130.00	1510,1510	03/03/2004	$9,117,038.00	S&OS	N

$9,117,038.00

FA862004C3408

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000388	$666,000.00	5865,5865	05/18/2004	$6,000,000.00	S&OS	N
	0GU72,ASC/RWKR WPAFB	000389	$5,334,000.00	5865,5865	05/18/2004	$6,000,000.00	S&OS	N

$6,000,000.00

FA862004C3430

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000284	$50,662,000.00	1510,1510	03/31/2004	$50,662,000.00	S&OS	N

$50,662,000.00

FA862004C4004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000210	$28,575,696.00	5975,5975	02/27/2004	$28,902,847.00	S&OS	N
P00001	0GU72,ASC/RWKR WPAFB	000345	($826,686.00)	5975,5975	04/29/2004	$28,902,847.00	S&OS	N

0G - AF Materiel Command

P00002	0GU72,ASC/RWKR WPAFB	000395	$327,151.00	5975,5975	05/20/2004	$28,902,847.00	S&OS	N

$28,902,847.00

FA862004C4005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000473	$26,427,245.00	1510,1510	07/01/2004	$26,427,245.00	S&OS	N

$26,427,245.00

FA862004C4011

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000221	$1,075,789.00	L016,L016	03/08/2004	$1,075,789.00	SVC	N

$1,075,789.00

FA862004C4013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000342	$576,804.00	R499,R499	04/27/2004	$1,454,703.00	SVC	N
	0GU72,ASC/RWKR WPAFB	000343	$877,899.00	R499,R499	04/27/2004	$1,454,703.00	SVC	N

$1,454,703.00

FA862004C4018

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000326	$1,429,952.00	R408,R408	04/22/2004	$1,429,952.00	SVC	N

$1,429,952.00

FA862004C4027

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU72,ASC/RWKR WPAFB	000387	$2,151,230.00	AZ15,AZ15	05/18/2004	$2,151,230.00	SVC	N

0G - AF Materiel Command

$2,151,230.00

FA862004G4001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GU72,ASC/RWKR WPAFB	000249	$1,774,682.00	D311,D311	03/19/2004	$2,762,746.00	IT	N
0003		0GU72,ASC/RWKR WPAFB	000492	$988,064.00	D311,D311	07/15/2004	$2,762,746.00	IT	N

$2,762,746.00

FA862004G4002

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000161	$422,002.00	R414,R414	01/30/2004	$10,122,304.00	SVC	N
0001		0GU72,ASC/RWKR WPAFB	000162	$7,009,679.00	R414,R414	01/30/2004	$10,122,304.00	SVC	N
0001		0GU72,ASC/RWKR WPAFB	000163	$1,432,060.00	R414,R414	01/30/2004	$10,122,304.00	SVC	N
0001	01	0GU72,ASC/RWKR WPAFB	000263	$290,239.00	R414,R414	03/25/2004	$10,122,304.00	SVC	N
0001	03	0GU72,ASC/RWKR WPAFB	000452	$407,351.00	R414,R414	06/17/2004	$10,122,304.00	SVC	N
0002		0GU72,ASC/RWKR WPAFB	000174	$560,973.00	R414,R414	02/04/2004	$10,122,304.00	SVC	N

$10,122,304.00

FA862004G4006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000041	$1,933,626.00	5895,5895	11/18/2003	$22,496,121.00	S&OS	N
0002		0GU72,ASC/RWKR WPAFB	000274	$11,000,000.00	1680,5895	03/30/2004	$22,496,121.00	S&OS	N
0003		0GU72,ASC/RWKR WPAFB	000031	$99,797.00	1680,5895	11/21/2003	$22,496,121.00	S&OS	N
0003	01	0GU72,ASC/RWKR WPAFB	000068	$659,689.00	1680,5895	11/28/2003	$22,496,121.00	S&OS	N
0003	02	0GU72,ASC/RWKR WPAFB	000256	$289,449.00	1680,5895	03/23/2004	$22,496,121.00	S&OS	N
0005		0GU72,ASC/RWKR WPAFB	000233	$3,637,500.00	R414,5895	03/12/2004	$22,496,121.00	S&OS	N
0006		0GU72,ASC/RWKR WPAFB	000177	$938,906.00	1680,5895	02/05/2004	$22,496,121.00	S&OS	N
0006	01	0GU72,ASC/RWKR WPAFB	000203	$2,359,115.00	1680,5895	02/24/2004	$22,496,121.00	S&OS	N
0006	03	0GU72,ASC/RWKR WPAFB	000287	$72,240.00	1680,5895	04/02/2004	$22,496,121.00	S&OS	N
0007		0GU72,ASC/RWKR WPAFB	000455	$593,057.00	1680,5895	06/18/2004	$22,496,121.00	S&OS	N

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0012		0GU72,ASC/RWKR WPAFB	000368	$697,655.00	AC14,5895	05/11/2004	$22,496,121.00	S&OS	N
0015		0GU72,ASC/RWKR WPAFB	000478	$215,087.00	1680,5895	07/07/2004	$22,496,121.00	S&OS	N

$22,496,121.00

FA862004G4007

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GU72,ASC/RWKR WPAFB	000234	$2,896,992.00	R414,R414	03/12/2004	$3,915,557.00	SVC	N
0001		0GU72,ASC/RWKR WPAFB	000235	$879,048.00	R414,R414	03/12/2004	$3,915,557.00	SVC	N
0001	01	0GU72,ASC/RWKR WPAFB	000379	$139,517.00	R414,R414	05/14/2004	$3,915,557.00	SVC	N

$3,915,557.00

FA862004G4010

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0003		0GU72,ASC/RWKR WPAFB	000340	$200,000.00	AC14,AC14	04/27/2004	$4,427,105.00	SVC	N
0005		0GU72,ASC/RWKR WPAFB	000341	$2,982,105.00	L016,AC14	04/27/2004	$4,427,105.00	SVC	N
0005	01	0GU72,ASC/RWKR WPAFB	000406	$1,245,000.00	L016,AC14	05/26/2004	$4,427,105.00	SVC	N

$4,427,105.00

FA862504C6450

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU04,ASC/GR	000153	$7,376,000.00	AC65,AC65	06/29/2004	$7,376,000.00	SVC	N

$7,376,000.00

FA862504C6451

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU04,ASC/GR	000154	$7,676,000.00	AC65,AC65	06/29/2004	$7,676,000.00	SVC	N

$7,676,000.00

0G - AF Materiel Command

FA862504D6452

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU04,ASC/GR	000103	$0.00	1510,1510	03/31/2004	$12,636,500.00	S&OS	N
0001	0GU04,ASC/GR	000104	$12,636,500.00	1510,1510	03/31/2004	$12,636,500.00	S&OS	N

$12,636,500.00

FA862604C2064

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU57,ASC/LPK WPAFB	000029	$194,167,428.00	2840,2840	12/22/2003	$196,329,731.00	S&OS	N
P00001	0GU57,ASC/LPK WPAFB	000075	$2,162,303.00	2840,2840	03/15/2004	$196,329,731.00	S&OS	N

$196,329,731.00

FA862904C2350

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU11,ASC/VXK WPAFB	000043	$7,203,744.00	1510,1510	04/13/2004	$7,203,744.00	S&OS	N

$7,203,744.00

FA863004C5000

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU91,AFSAC/PK WPAFB	000005	$20,989,744.00	R408,R408	11/03/2003	$40,592,615.00	SVC	Y
P00001	0GU91,AFSAC/PK WPAFB	000029	$111,088.00	R408,R408	12/03/2003	$40,592,615.00	SVC	Y
P00002	0GU91,AFSAC/PK WPAFB	000056	($40,626.00)	R408,R408	03/17/2004	$40,592,615.00	SVC	Y
P00004	0GU91,AFSAC/PK WPAFB	000103	$19,491,783.00	R408,R408	05/26/2004	$40,592,615.00	SVC	Y

$40,592,615.00

FA863004C5006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GU91,AFSAC/PK WPAFB	000109	$1,441,054.00	J016,J016	06/14/2004	$1,441,054.00	SVC	N

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$1,441,054.00

FA863404D2650

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GU40,ASC/VFK WPAFB	000079	$0.00	5826,5826	03/02/2004	$11,218,000.00	S&OS	N
0001		0GU40,ASC/VFK WPAFB	000044	$7,544,500.00	5826,5826	03/02/2004	$11,218,000.00	S&OS	N
0001	01	0GU40,ASC/VFK WPAFB	000058	$3,673,500.00	5826,5826	04/20/2004	$11,218,000.00	S&OS	N

$11,218,000.00

FA865004C5704

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR07,AFRL/MLKM WPAFB	000334	$7,198,000.00	AD95,AD95	04/30/2004	$7,198,000.00	SVC	N

$7,198,000.00

FA865004C7112

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR20,	000061	$1,199,288.00	AD97,AD97	03/22/2004	$1,199,288.00	SVC	N

$1,199,288.00

FA865004C7113

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR20,	000058	$1,299,222.00	AD97,AD97	03/10/2004	$1,299,222.00	SVC	N

$1,299,222.00

FA865104C0156

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR15,AFRL/MNK WPAFB	000200	$1,496,463.00	AC56,AC56	06/18/2004	$1,496,463.00	SVC	N

0G - AF Materiel Command

$1,496,463.00

FA865104C0157

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR15,AFRL/MNK WPAFB	000206	$1,500,000.00	AC56,AC56	06/22/2004	$1,500,000.00	SVC	N

$1,500,000.00

FA865104C0158

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GR15,AFRL/MNK WPAFB	000143	$2,723,000.00	AZ16,AZ16	04/30/2004	$2,723,000.00	SVC	N

$2,723,000.00

FA865104D0178

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GR15,AFRL/MNK WPAFB	000099	$3,424,837.00	AC64,AC64	03/24/2004	$3,424,837.00	SVC	N

$3,424,837.00

FA867504C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000010	$3,100,000.00	1410,1410	12/09/2003	$25,103,721.00	S&OS	N
	0GM14,AAC/YAK Eglin	000011	$14,028,293.00	1410,1410	12/09/2003	$25,103,721.00	S&OS	N
P00002	0GM14,AAC/YAK Eglin	000046	$3,623,925.00	1410,1410	04/01/2004	$25,103,721.00	S&OS	N
P00004	0GM14,AAC/YAK Eglin	000054	$3,351,503.00	1410,1410	04/15/2004	$25,103,721.00	S&OS	N
P00005	0GM14,AAC/YAK Eglin	000069	$1,000,000.00	1410,1410	05/10/2004	$25,103,721.00	S&OS	N

$25,103,721.00

FA867504C0061

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000013	$15,128,389.00	1410,1410	12/19/2003	$123,238,246.00	S&OS	Y
	0GM14,AAC/YAK Eglin	000014	$96,439,128.00	1410,1410	12/19/2003	$123,238,246.00	S&OS	Y
P00001	0GM14,AAC/YAK Eglin	000018	$2,000.00	1410,1410	01/20/2004	$123,238,246.00	S&OS	Y
P00001	0GM14,AAC/YAK Eglin	000019	$10,000.00	1410,1410	01/20/2004	$123,238,246.00	S&OS	Y
P00002	0GM14,AAC/YAK Eglin	000031	$2,129,632.00	1410,1410	02/23/2004	$123,238,246.00	S&OS	Y
P00004	0GM14,AAC/YAK Eglin	000035	$5,903,674.00	1410,1410	03/11/2004	$123,238,246.00	S&OS	Y
P00005	0GM14,AAC/YAK Eglin	000038	$420,000.00	1410,1410	03/17/2004	$123,238,246.00	S&OS	Y
P00006	0GM14,AAC/YAK Eglin	000059	$1,700,000.00	1410,1410	04/22/2004	$123,238,246.00	S&OS	Y
P00006	0GM14,AAC/YAK Eglin	000060	$74,988.00	1410,1410	04/22/2004	$123,238,246.00	S&OS	Y
P00007	0GM14,AAC/YAK Eglin	000064	$569,588.00	1410,1410	04/29/2004	$123,238,246.00	S&OS	Y
P00008	0GM14,AAC/YAK Eglin	000081	$436,847.00	1410,1410	06/16/2004	$123,238,246.00	S&OS	Y
P00009	0GM14,AAC/YAK Eglin	000083	$424,000.00	1410,1410	07/01/2004	$123,238,246.00	S&OS	Y

$123,238,246.00

FA867504C0062

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000023	$2,100,173.00	L014,L014	01/27/2004	$7,831,166.00	SVC	N
	0GM14,AAC/YAK Eglin	000024	$1,887,020.00	L014,L014	01/27/2004	$7,831,166.00	SVC	N
P00001	0GM14,AAC/YAK Eglin	000028	$1,622,840.00	L014,L014	02/11/2004	$7,831,166.00	SVC	N
P00002	0GM14,AAC/YAK Eglin	000036	$14,700.00	L014,L014	03/18/2004	$7,831,166.00	SVC	N
P00002	0GM14,AAC/YAK Eglin	000037	$258,811.00	L014,L014	03/18/2004	$7,831,166.00	SVC	N
P00003	0GM14,AAC/YAK Eglin	000048	$100,000.00	L014,L014	04/09/2004	$7,831,166.00	SVC	N
P00003	0GM14,AAC/YAK Eglin	000049	$2,000.00	L014,L014	04/09/2004	$7,831,166.00	SVC	N
P00004	0GM14,AAC/YAK Eglin	000056	$159,478.00	L014,L014	04/23/2004	$7,831,166.00	SVC	N
P00004	0GM14,AAC/YAK Eglin	000057	$1,100,000.00	L014,L014	04/23/2004	$7,831,166.00	SVC	N
P00005	0GM14,AAC/YAK Eglin	000071	$118,000.00	L014,L014	05/12/2004	$7,831,166.00	SVC	N
P00006	0GM14,AAC/YAK Eglin	000073	$301,949.00	L014,L014	05/13/2004	$7,831,166.00	SVC	N
P00007	0GM14,AAC/YAK Eglin	000080	$166,195.00	L014,L014	06/15/2004	$7,831,166.00	SVC	N

$7,831,166.00

FA867504C0107

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000025	$1,348,503.00	1410,1410	01/28/2004	$8,983,104.00	S&OS	Y
	0GM14,AAC/YAK Eglin	000026	$3,219,002.00	1410,1410	01/28/2004	$8,983,104.00	S&OS	Y
P00001	0GM14,AAC/YAK Eglin	000027	$4,098,000.00	1410,1410	01/30/2004	$8,983,104.00	S&OS	Y
P00002	0GM14,AAC/YAK Eglin	000079	$317,599.00	1410,1410	05/26/2004	$8,983,104.00	S&OS	Y

$8,983,104.00

FA867504C0214

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM14,AAC/YAK Eglin	000050	$15,832,617.00	1550,1550	04/12/2004	$19,801,344.00	S&OS	N
	0GM14,AAC/YAK Eglin	000051	$1,343,345.00	1550,1550	04/12/2004	$19,801,344.00	S&OS	N
P00001	0GM14,AAC/YAK Eglin	000067	$1,781,444.00	1550,1550	05/06/2004	$19,801,344.00	S&OS	N
P00002	0GM14,AAC/YAK Eglin	000076	$843,938.00	1550,1550	05/20/2004	$19,801,344.00	S&OS	N

$19,801,344.00

FA867704C0071

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM11,AAC/YHK Eglin	000007	$109,558,400.00	1095,1095	12/12/2003	$112,690,159.00	S&OS	N
P00001	0GM11,AAC/YHK Eglin	000027	$1,533,672.00	1095,1095	03/15/2004	$112,690,159.00	S&OS	N
P00002	0GM11,AAC/YHK Eglin	000030	$30,849.00	1095,1095	03/24/2004	$112,690,159.00	S&OS	N
P00003	0GM11,AAC/YHK Eglin	000039	$908,148.00	1095,1095	04/13/2004	$112,690,159.00	S&OS	N
P00006	0GM11,AAC/YHK Eglin	000065	$659,090.00	1095,1095	07/16/2004	$112,690,159.00	S&OS	N

$112,690,159.00

FA867804C0064

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000029	$581,497.00	AZ14,AZ14	12/08/2003	$1,535,365.00	SVC	N
P00001	0GM15,AAC/WMK Eglin	000043	$241,355.00	AZ14,AZ14	01/28/2004	$1,535,365.00	SVC	N
P00002	0GM15,AAC/WMK Eglin	000063	$238,488.00	AZ14,AZ14	03/04/2004	$1,535,365.00	SVC	N
P00003	0GM15,AAC/WMK Eglin	000069	$358,750.00	AZ14,AZ14	03/16/2004	$1,535,365.00	SVC	N

0G - AF Materiel Command

P00004	0GM15,AAC/WMK Eglin	000105	$75,000.00	AZ14,AZ14	05/21/2004	$1,535,365.00	SVC	N
P00005	0GM15,AAC/WMK Eglin	000110	$40,275.00	AZ14,AZ14	06/07/2004	$1,535,365.00	SVC	N

$1,535,365.00

FA867804C0125

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00001	0GM15,AAC/WMK Eglin	000113	$9,384,091.00	6115,6115	06/10/2004	$35,411,093.00	S&OS	N
P00002	0GM15,AAC/WMK Eglin	000116	$525,634.00	6115,6115	06/10/2004	$35,411,093.00	S&OS	N
P00003	0GM15,AAC/WMK Eglin	000121	$25,479,720.00	6115,6115	06/30/2004	$35,411,093.00	S&OS	N
P00004	0GM15,AAC/WMK Eglin	000123	$21,648.00	6115,6115	07/08/2004	$35,411,093.00	S&OS	N

$35,411,093.00

FA867804C0215

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM15,AAC/WMK Eglin	000125	$9,565,347.00	5895,5895	07/09/2004	$10,200,000.00	S&OS	N
	0GM15,AAC/WMK Eglin	000126	$634,653.00	5895,5895	07/09/2004	$10,200,000.00	S&OS	N

$10,200,000.00

FA868104C0119

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM12,AAC/YUK Eglin	000029	$642,131,958.00	1325,1325	02/02/2004	$645,576,183.00	S&OS	N
P00001	0GM12,AAC/YUK Eglin	000069	$2,749,538.00	1325,1325	04/26/2004	$645,576,183.00	S&OS	N
P00002	0GM12,AAC/YUK Eglin	000073	$55,008.00	1325,1325	04/30/2004	$645,576,183.00	S&OS	N
P00003	0GM12,AAC/YUK Eglin	000089	$639,679.00	1325,1325	05/28/2004	$645,576,183.00	S&OS	N
P00004	0GM12,AAC/YUK Eglin	000090	($90,947.00)	1325,1325	05/28/2004	$645,576,183.00	S&OS	N

$645,576,183.00

FA868104D0109

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM12,AAC/YUK Eglin	000023	$0.00	AC57,AC57	01/26/2004	$4,198,913.00	SVC	N
0001		0GM12,AAC/YUK Eglin	000025	$1,061,006.00	AC57,AC57	01/26/2004	$4,198,913.00	SVC	N
0001	01	0GM12,AAC/YUK Eglin	000101	$182,160.00	AC57,AC57	06/21/2004	$4,198,913.00	SVC	N
0002		0GM12,AAC/YUK Eglin	000056	$892,340.00	AC57,AC57	03/26/2004	$4,198,913.00	SVC	N
0003		0GM12,AAC/YUK Eglin	000105	$1,928,407.00	AC57,AC57	06/30/2004	$4,198,913.00	SVC	N
0004		0GM12,AAC/YUK Eglin	000113	$135,000.00	AC57,AC57	07/16/2004	$4,198,913.00	SVC	N

$4,198,913.00

FA868204C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM13,AAC/YVK Eglin	000021	$16,900,000.00	AC25,AC25	02/20/2004	$16,900,000.00	SVC	N

$16,900,000.00

FA868204C0019

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GM13,AAC/YVK Eglin	000004	$80,650,000.00	1325,1325	10/17/2003	$103,143,270.00	S&OS	N
	P00002	0GM12,AAC/YUK Eglin	000020	$1,822,480.00	1325,1325	01/14/2004	$103,143,270.00	S&OS	N
	P00005	0GM12,AAC/YUK Eglin	000032	$720,495.00	AC55,1325	02/13/2004	$103,143,270.00	S&OS	N
	P00006	0GM12,AAC/YUK Eglin	000035	$12,000.00	AC55,1325	02/19/2004	$103,143,270.00	S&OS	N
	P00007	0GM12,AAC/YUK Eglin	000039	$550,000.00	1325,1325	03/02/2004	$103,143,270.00	S&OS	N
	P00008	0GM12,AAC/YUK Eglin	000044	$4,875,870.00	AC55,1325	03/05/2004	$103,143,270.00	S&OS	N
	P00009	0GM12,AAC/YUK Eglin	000049	$13,088.00	AC55,1325	03/17/2004	$103,143,270.00	S&OS	N
	P00010	0GM12,AAC/YUK Eglin	000052	$637,066.00	AC55,1325	03/23/2004	$103,143,270.00	S&OS	N
	P00011	0GM12,AAC/YUK Eglin	000058	$267,376.00	AC55,1325	03/31/2004	$103,143,270.00	S&OS	N
	P00012	0GM12,AAC/YUK Eglin	000060	$10,000,000.00	AC55,1325	04/02/2004	$103,143,270.00	S&OS	N
	P00013	0GM12,AAC/YUK Eglin	000063	$455,620.00	AC55,1325	04/06/2004	$103,143,270.00	S&OS	N
	P00015	0GM12,AAC/YUK Eglin	000067	$1,593,000.00	AC55,1325	04/21/2004	$103,143,270.00	S&OS	N
	P00017	0GM12,AAC/YUK Eglin	000081	$191,000.00	AC55,1325	05/19/2004	$103,143,270.00	S&OS	N
	P00018	0GM12,AAC/YUK Eglin	000084	$89,040.00	AC55,1325	05/25/2004	$103,143,270.00	S&OS	N
	P00019	0GM12,AAC/YUK Eglin	000093	$500,000.00	AC55,1325	06/07/2004	$103,143,270.00	S&OS	N
	P00020	0GM12,AAC/YUK Eglin	000096	$128,885.00	AC55,1325	06/10/2004	$103,143,270.00	S&OS	N

0G - AF Materiel Command

P00021	0GM12,AAC/YUK Eglin	000100	$75,076.00	AC55,1325	06/22/2004	$103,143,270.00	S&OS	N
P00022	0GM12,AAC/YUK Eglin	000106	$562,274.00	AC55,1325	07/07/2004	$103,143,270.00	S&OS	N

$103,143,270.00

FA868204C0060

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GM13,AAC/YVK Eglin	000008	$76,358,000.00	1425,1425	11/26/2003	$98,850,423.00	S&OS	N
P00001	0GM13,AAC/YVK Eglin	000009	$17,433,439.00	1425,1425	12/05/2003	$98,850,423.00	S&OS	N
P00003	0GM13,AAC/YVK Eglin	000018	$4,011,467.00	1425,1425	02/12/2004	$98,850,423.00	S&OS	N
P00004	0GM13,AAC/YVK Eglin	000025	$1,047,517.00	1425,1425	03/05/2004	$98,850,423.00	S&OS	N
P00005	0GM13,AAC/YVK Eglin	000028	($7,889.00)	1425,1425	03/19/2004	$98,850,423.00	S&OS	N

$98,850,423.00

FA870404C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV56,ESC/AWK Hanscom	000087	$3,593,011.00	AC65,AC65	06/30/2004	$3,593,011.00	SVC	N

$3,593,011.00

FA870704D0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV40,ESC/IYK Hanscom	000166	$0.00	5826,5826	07/01/2004	$5,644,689.00	S&OS	N
0001	0GV40,ESC/IYK Hanscom	000167	$5,644,689.00	7025,5826	07/01/2004	$5,644,689.00	S&OS	N

$5,644,689.00

FA870904C0003

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV44,ESC/MCK Hanscom	000063	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	SVC	N

$1,520,500.00

0G - AF Materiel Command

FA870904C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV44,ESC/MCK Hanscom	000064	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	SVC	N

$1,520,500.00

FA870904C0006

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV44,ESC/MCK Hanscom	000065	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	SVC	N

$1,520,500.00

FA870904C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV44,ESC/MCK Hanscom	000066	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	SVC	N

$1,520,500.00

FA872004C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000012	$2,298,738.00	AC65,AC65	11/26/2003	$2,498,738.00	SVC	Y
P00004	0GV68,ESC/ACK Hanscom	000206	$200,000.00	AC65,AC65	06/14/2004	$2,498,738.00	SVC	Y

$2,498,738.00

FA872004C0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000115	$12,876,469.00	K058,K058	03/08/2004	$13,939,436.00	SVC	N
P00001	0GV68,ESC/ACK Hanscom	000159	$1,062,967.00	K058,K058	03/18/2004	$13,939,436.00	SVC	N

$13,939,436.00

0G - AF Materiel Command

FA872004C0012

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000201	$1,437,000.00	7035,7035	06/07/2004	$1,437,000.00	IT	N

$1,437,000.00

FA872004C0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000241	$1,365,000.00	AC67,AC67	07/09/2004	$1,365,000.00	SVC	N

$1,365,000.00

FA872004C0015

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV68,ESC/ACK Hanscom	000242	$1,365,000.00	AC67,AC67	07/09/2004	$1,365,000.00	SVC	N

$1,365,000.00

FA872104C0001

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV58,ESC/DIK Hanscom	000017	$6,282,162.00	AZ14,AZ14	10/03/2003	$292,416,763.00	SVC	N
P00001	0GV58,ESC/DIK Hanscom	000018	$635,000.00	AZ14,AZ14	10/16/2003	$292,416,763.00	SVC	N
P00001	0GV58,ESC/DIK Hanscom	000019	$13,540,991.00	AZ14,AZ14	10/16/2003	$292,416,763.00	SVC	N
P00002	0GV58,ESC/DIK Hanscom	000020	$47,047,983.00	AZ14,AZ14	11/19/2003	$292,416,763.00	SVC	N
P00004	0GV58,ESC/DIK Hanscom	000032	$3,915,884.00	AZ14,AZ14	12/24/2003	$292,416,763.00	SVC	N
P00004	0GV58,ESC/DIK Hanscom	000033	$69,762,382.00	AZ14,AZ14	12/24/2003	$292,416,763.00	SVC	N
P00005	0GV58,ESC/DIK Hanscom	000042	$2,597,790.00	AZ14,AZ14	01/30/2004	$292,416,763.00	SVC	N
P00005	0GV58,ESC/DIK Hanscom	000043	$45,659,884.00	AZ14,AZ14	01/30/2004	$292,416,763.00	SVC	N
P00008	0GV58,ESC/DIK Hanscom	000059	$4,297,735.00	AZ14,AZ14	02/24/2004	$292,416,763.00	SVC	N
P00008	0GV58,ESC/DIK Hanscom	000060	$46,046,962.00	AZ14,AZ14	02/24/2004	$292,416,763.00	SVC	N
P00009	0GV58,ESC/DIK Hanscom	000077	$487,000.00	AZ14,AZ14	03/11/2004	$292,416,763.00	SVC	N

0G - AF Materiel Command

P00009	0GV58,ESC/DIK Hanscom	000078	$16,908,541.00	AZ14,AZ14	03/11/2004	$292,416,763.00	SVC	N
P00011	0GV58,ESC/DIK Hanscom	000079	$40,001.00	AZ14,AZ14	03/16/2004	$292,416,763.00	SVC	N
P00011	0GV58,ESC/DIK Hanscom	000080	$6,612,107.00	AZ14,AZ14	03/16/2004	$292,416,763.00	SVC	N
P00012	0GV58,ESC/DIK Hanscom	000089	$5,321,072.00	AZ14,AZ14	03/29/2004	$292,416,763.00	SVC	N
P00014	0GV58,ESC/DIK Hanscom	000093	$90,000.00	AZ14,AZ14	04/02/2004	$292,416,763.00	SVC	N
P00014	0GV58,ESC/DIK Hanscom	000094	$4,550,948.00	AZ14,AZ14	04/02/2004	$292,416,763.00	SVC	N
P00015	0GV58,ESC/DIK Hanscom	000097	$2,614,316.00	AZ14,AZ14	04/08/2004	$292,416,763.00	SVC	N
P00016	0GV58,ESC/DIK Hanscom	000100	$2,970,321.00	AZ14,AZ14	04/13/2004	$292,416,763.00	SVC	N
P00017	0GV58,ESC/DIK Hanscom	000117	$543,778.00	AZ14,AZ14	04/26/2004	$292,416,763.00	SVC	N
P00017	0GV58,ESC/DIK Hanscom	000118	$2,412,733.00	AZ14,AZ14	04/26/2004	$292,416,763.00	SVC	N
P00019	0GV58,ESC/DIK Hanscom	000119	$431,000.00	AZ14,AZ14	05/04/2004	$292,416,763.00	SVC	N
P00019	0GV58,ESC/DIK Hanscom	000120	$2,045,605.00	AZ14,AZ14	05/04/2004	$292,416,763.00	SVC	N
P00020	0GV58,ESC/DIK Hanscom	000132	$1,760,416.00	AZ14,AZ14	06/10/2004	$292,416,763.00	SVC	N
P00022	0GV58,ESC/DIK Hanscom	000154	$5,495,846.00	AZ14,AZ14	07/09/2004	$292,416,763.00	SVC	N
P00023	0GV58,ESC/DIK Hanscom	000160	$317,306.00	AZ14,AZ14	07/20/2004	$292,416,763.00	SVC	N
P00023	0GV58,ESC/DIK Hanscom	000161	($1,676,826.00)	AZ14,AZ14	07/20/2004	$292,416,763.00	SVC	N
P00024	0GV58,ESC/DIK Hanscom	000171	$29,000.00	AZ14,AZ14	07/22/2004	$292,416,763.00	SVC	N

$292,416,763.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV59,ESC/NDK Hanscom	000077	$8,200,000.00	AC65,AC65	06/22/2004	$8,200,000.00	SVC	N

$8,200,000.00

FA872204C0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV59,ESC/NDK Hanscom	000078	$8,200,000.00	AC65,AC65	06/22/2004	$8,200,000.00	SVC	N

$8,200,000.00

FA872504C0006

0G - AF Materiel Command

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV62,ESC/DIAK Hanscom	000022	$2,389,997.00	AC64,AC64	07/21/2004	$2,389,997.00	SVC	N

$2,389,997.00

FA875104D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GQ02,AFRL/IFKO Griffiss A	000009	$0.00	S112,S112	10/01/2003	$1,263,000.00	SVC	N
0001		0GQ02,AFRL/IFKO Griffiss A	000008	$250,000.00	S112,S112	10/01/2003	$1,263,000.00	SVC	N
0002		0GQ02,AFRL/IFKO Griffiss A	000007	$388,000.00	S112,S112	10/01/2003	$1,263,000.00	SVC	N
0002	01	0GQ02,AFRL/IFKO Griffiss A	000060	$100,000.00	S112,S112	01/20/2004	$1,263,000.00	SVC	N
0002	03	0GQ02,AFRL/IFKO Griffiss A	000059	$525,000.00	S112,S112	02/11/2004	$1,263,000.00	SVC	N

$1,263,000.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000106	0GV70,MSG/PK WPAFB	000038	($387.00)	D399,D399	10/07/2002	$41,462,957.00	IT	Y
000204	0GV70,MSG/PK WPAFB	000068	($42,247.00)	D399,D399	12/14/2001	$41,462,957.00	IT	Y
000406	0GV70,MSG/PK WPAFB	002065	$305.00	D399,D399	07/03/2002	$41,462,957.00	IT	Y
000502	0GV70,MSG/PK WPAFB	002066	$83.00	D399,D399	07/03/2002	$41,462,957.00	IT	Y
000602	0GV70,MSG/PK WPAFB	002067	$541.00	D399,D399	07/03/2002	$41,462,957.00	IT	Y
000803	0GV70,MSG/PK WPAFB	00406	($311,535.00)	D399,D399	09/17/2001	$41,462,957.00	IT	Y
000808	0GV70,MSG/PK WPAFB	000353	($412.00)	D399,D399	05/05/2003	$41,462,957.00	IT	Y
001006	0GV70,MSG/PK WPAFB	000039	($1,422.00)	D399,D399	10/08/2002	$41,462,957.00	IT	Y
0011	0GV70,MSG/PK WPAFB	000022	$8,584,723.00	D399,D399	10/01/2001	$41,462,957.00	IT	Y
001101	0GV70,MSG/PK WPAFB	002006	$21,128.00	D399,D399	05/22/2002	$41,462,957.00	IT	Y
001103	0GV70,MSG/PK WPAFB	000040	($662.00)	D399,D399	10/07/2002	$41,462,957.00	IT	Y
001207	0GV70,MSG/PK WPAFB	002007	$5,819.00	D399,D399	05/22/2002	$41,462,957.00	IT	Y
001209	0GV70,MSG/PK WPAFB	002117	$2,682.00	D399,D399	08/08/2002	$41,462,957.00	IT	Y
001404	0GV70,MSG/PK WPAFB	000268	($372,271.00)	D399,D399	03/10/2003	$41,462,957.00	IT	Y
0015	0GV70,MSG/PK WPAFB	000014	$30,000.00	D399,D399	10/01/2001	$41,462,957.00	IT	Y
001501	0GV70,MSG/PK WPAFB	002068	$10,000.00	D399,D399	07/03/2002	$41,462,957.00	IT	Y
001502	0GV70,MSG/PK WPAFB	000413	($7,848.00)	D399,D399	06/12/2003	$41,462,957.00	IT	Y

0G - AF Materiel Command

0016		0GV70,MSG/PK WPAFB	000053	$290,976.00	D399,D399	11/30/2001	$41,462,957.00	IT	Y
0016	05	0GV70,MSG/PK WPAFB	000254	($35,272.00)	D399,D399	03/04/2004	$41,462,957.00	IT	Y
0017		0GV70,MSG/PK WPAFB	000246	$2,963,679.00	D399,D399	05/01/2002	$41,462,957.00	IT	Y
0017	06	0GV70,MSG/PK WPAFB	000020	$472,508.00	D399,D399	10/15/2003	$41,462,957.00	IT	Y
0017	07	0GV70,MSG/PK WPAFB	000140	$381,970.00	D399,D399	01/20/2004	$41,462,957.00	IT	Y
001703		0GV70,MSG/PK WPAFB	000252	$500,000.00	D399,D399	03/06/2003	$41,462,957.00	IT	Y
0018		0GV70,MSG/PK WPAFB	000247	$142,743.00	D399,D399	05/02/2002	$41,462,957.00	IT	Y
0018	04	0GV70,MSG/PK WPAFB	000345	($15,846.00)	7010,D399	04/20/2004	$41,462,957.00	IT	Y
0019		0GV70,MSG/PK WPAFB	002014	$1,495,995.00	D399,D399	05/29/2002	$41,462,957.00	IT	Y
0019	08	0GV70,MSG/PK WPAFB	000046	$125,000.00	D399,D399	11/24/2003	$41,462,957.00	IT	Y
0019	11	0GV70,MSG/PK WPAFB	000322	$300,000.00	D399,D399	04/02/2004	$41,462,957.00	IT	Y
001903		0GV70,MSG/PK WPAFB	002319	$80,740.00	D399,D399	09/30/2002	$41,462,957.00	IT	Y
001904		0GV70,MSG/PK WPAFB	000183	$481,561.00	D399,D399	12/20/2002	$41,462,957.00	IT	Y
0020		0GV70,MSG/PK WPAFB	000041	$8,836,343.00	D399,D399	10/01/2002	$41,462,957.00	IT	Y
002001		0GV70,MSG/PK WPAFB	000543	$141,467.00	D399,D399	08/25/2003	$41,462,957.00	IT	Y
0021		0GV70,MSG/PK WPAFB	002130	$692,383.00	D399,D399	08/20/2002	$41,462,957.00	IT	Y
0022		0GV70,MSG/PK WPAFB	000042	$30,000.00	D399,D399	10/01/2002	$41,462,957.00	IT	Y
002201		0GV70,MSG/PK WPAFB	000375	$12,000.00	D399,D399	05/20/2003	$41,462,957.00	IT	Y
0023		0GV70,MSG/PK WPAFB	000258	$569,970.00	D399,D399	03/04/2003	$41,462,957.00	IT	Y
0023	02	0GV70,MSG/PK WPAFB	000019	($43,131.00)	D399,D399	10/15/2003	$41,462,957.00	IT	Y
0023	03	0GV70,MSG/PK WPAFB	000248	($6,810.00)	D399,D399	03/02/2004	$41,462,957.00	IT	Y
0024		0GV70,MSG/PK WPAFB	000198	$9,247,546.00	D399,D399	10/01/2003	$41,462,957.00	IT	Y
0024	04	0GV70,MSG/PK WPAFB	000383	$3,473.00	D399,D399	05/04/2004	$41,462,957.00	IT	Y
0024	05	0GV70,MSG/PK WPAFB	000422	$374.00	D399,D399	05/26/2004	$41,462,957.00	IT	Y
0025		0GV70,MSG/PK WPAFB	000199	$30,000.00	D399,D399	10/01/2003	$41,462,957.00	IT	Y
0025	02	0GV70,MSG/PK WPAFB	000251	$50,000.00	D399,D399	03/03/2004	$41,462,957.00	IT	Y
0027		0GV70,MSG/PK WPAFB	000550	$2,422,087.00	D399,D399	08/25/2003	$41,462,957.00	IT	Y
0027	04	0GV70,MSG/PK WPAFB	000291	$675,434.00	D399,D399	03/26/2004	$41,462,957.00	IT	Y
0027	06	0GV70,MSG/PK WPAFB	000419	$184,227.00	D399,D399	05/24/2004	$41,462,957.00	IT	Y
0028		0GV70,MSG/PK WPAFB	000018	$211,118.00	D399,D399	10/16/2003	$41,462,957.00	IT	Y
0029		0GV70,MSG/PK WPAFB	000024	$615,600.00	D399,D399	11/07/2003	$41,462,957.00	IT	Y
0029	02	0GV70,MSG/PK WPAFB	000142	$15,804.00	D399,D399	01/20/2004	$41,462,957.00	IT	Y
0031		0GV70,MSG/PK WPAFB	000044	$1,834,678.00	D399,D399	11/19/2003	$41,462,957.00	IT	Y

$41,462,957.00

0G - AF Materiel Command

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	P00038	0GV70,MSG/PK WPAFB	000197	$1,014,995.00	D399,D399	10/15/2003	$39,834,487.00	IT	Y
	P00039	0GV70,MSG/PK WPAFB	000069	$2,829,766.00	D399,D399	12/08/2003	$39,834,487.00	IT	Y
	P00040	0GV70,MSG/PK WPAFB	000077	$569,908.00	D399,D399	12/12/2003	$39,834,487.00	IT	Y
	P00041	0GV70,MSG/PK WPAFB	000084	$649,995.00	D399,D399	12/17/2003	$39,834,487.00	IT	Y
	P00042	0GV70,MSG/PK WPAFB	000167	$599,108.00	D399,D399	02/03/2004	$39,834,487.00	IT	Y
	P00044	0GV70,MSG/PK WPAFB	000235	$1,335,711.00	D399,D399	02/23/2004	$39,834,487.00	IT	Y
	P00046	0GV70,MSG/PK WPAFB	000302	$3,815,393.00	D399,D399	03/30/2004	$39,834,487.00	IT	Y
	P00046	0GV70,MSG/PK WPAFB	000303	$2,653,736.00	D399,D399	03/30/2004	$39,834,487.00	IT	Y
	P00047	0GV70,MSG/PK WPAFB	000393	$596,455.00	D399,D399	05/06/2004	$39,834,487.00	IT	Y
	P00048	0GV70,MSG/PK WPAFB	000434	$312,703.00	D399,D399	06/01/2004	$39,834,487.00	IT	Y
	P00049	0GV70,MSG/PK WPAFB	000475	$219,895.00	D399,D399	06/25/2004	$39,834,487.00	IT	Y
P00003		0GV70,MSG/PK WPAFB	000036	$183,566.00	D399,D399	11/13/2001	$39,834,487.00	IT	Y
P00004		0GV70,MSG/PK WPAFB	000130	$4,497,455.00	D399,D399	02/04/2002	$39,834,487.00	IT	Y
P00006		0GV70,MSG/PK WPAFB	000243	$1,803,090.00	D399,D399	04/30/2002	$39,834,487.00	IT	Y
P00007		0GV70,MSG/PK WPAFB	000258	$258,227.00	D399,D399	05/08/2002	$39,834,487.00	IT	Y
P00008		0GV70,MSG/PK WPAFB	002026	$56,715.00	D399,D399	06/04/2002	$39,834,487.00	IT	Y
P00010		0GV70,MSG/PK WPAFB	002078	($45,340.00)	D399,D399	07/15/2002	$39,834,487.00	IT	Y
P00012		0GV70,MSG/PK WPAFB	002110	$2,691,722.00	D399,D399	08/02/2002	$39,834,487.00	IT	Y
P00012		0GV70,MSG/PK WPAFB	002111	$1,152,922.00	D399,D399	08/02/2002	$39,834,487.00	IT	Y
P00013		0GV70,MSG/PK WPAFB	002128	($300.00)	D399,D399	08/19/2002	$39,834,487.00	IT	Y
P00015		0GV70,MSG/PK WPAFB	002196	($40,000.00)	D399,D399	09/10/2002	$39,834,487.00	IT	Y
P00016		0GV70,MSG/PK WPAFB	002211	$82,284.00	D399,D399	09/12/2002	$39,834,487.00	IT	Y
P00017		0GV70,MSG/PK WPAFB	000064	($11,871.00)	D399,D399	10/11/2002	$39,834,487.00	IT	Y
P00019		0GV70,MSG/PK WPAFB	000065	$410,128.00	D399,D399	11/05/2002	$39,834,487.00	IT	Y
P00020		0GV70,MSG/PK WPAFB	000003	$387,707.00	D399,D399	11/14/2002	$39,834,487.00	IT	Y
P00021		0GV70,MSG/PK WPAFB	000143	$308,000.00	D399,D399	12/17/2002	$39,834,487.00	IT	Y
P00022		0GV70,MSG/PK WPAFB	000170	$454,545.00	D399,D399	01/02/2003	$39,834,487.00	IT	Y
P00023		0GV70,MSG/PK WPAFB	000179	$911,590.00	D399,D399	01/14/2003	$39,834,487.00	IT	Y
P00024		0GV70,MSG/PK WPAFB	000190	$246,216.00	D399,D399	01/24/2003	$39,834,487.00	IT	Y
P00025		0GV70,MSG/PK WPAFB	000228	$6,081,776.00	D399,D399	02/20/2003	$39,834,487.00	IT	Y
P00025		0GV70,MSG/PK WPAFB	000229	$2,670,864.00	D399,D399	02/20/2003	$39,834,487.00	IT	Y
P00028		0GV70,MSG/PK WPAFB	000279	$278,987.00	D399,D399	03/20/2003	$39,834,487.00	IT	Y
P00030		0GV70,MSG/PK WPAFB	000344	$497,390.00	D399,D399	04/30/2003	$39,834,487.00	IT	Y

0G - AF Materiel Command

P00033	0GV70,MSG/PK WPAFB	000501	$128,850.00	D399,D399	07/31/2003	$39,834,487.00	IT	Y
P00035	0GV70,MSG/PK WPAFB	000560	$2,134,788.00	D399,D399	08/27/2003	$39,834,487.00	IT	Y

$39,834,487.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0004	0GV70,MSG/PK WPAFB	000029	$647,072.00	D399,D399	11/15/2001	$1,008,347.00	IT	N
000401	0GV70,MSG/PK WPAFB	000241	$200,318.00	D399,D399	04/22/2002	$1,008,347.00	IT	N
000402	0GV70,MSG/PK WPAFB	002182	($17,735.00)	D399,D399	09/05/2002	$1,008,347.00	IT	N
0005	0GV70,MSG/PK WPAFB	000030	$58,725.00	D399,D399	11/15/2001	$1,008,347.00	IT	N
000501	0GV70,MSG/PK WPAFB	000107	$81,864.00	D399,D399	01/17/2002	$1,008,347.00	IT	N
000502	0GV70,MSG/PK WPAFB	002136	($5,078.00)	D399,D399	08/19/2002	$1,008,347.00	IT	N
000503	0GV70,MSG/PK WPAFB	002160	($3,253.00)	D399,D399	08/28/2002	$1,008,347.00	IT	N
000504	0GV70,MSG/PK WPAFB	000013	$20,368.00	D399,D399	10/03/2002	$1,008,347.00	IT	N

$1,008,347.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GV70,MSG/PK WPAFB	000018	$318,799.00	R607,R607	10/01/2001	$2,891,430.00	SVC	N
0003	0GV70,MSG/PK WPAFB	000129	$1,174,230.00	R607,R607	02/05/2002	$2,891,430.00	SVC	N
000301	0GV70,MSG/PK WPAFB	000166	$71,972.00	R607,R607	03/06/2002	$2,891,430.00	SVC	N
000303	0GV70,MSG/PK WPAFB	000263	$35,531.00	R607,R607	05/10/2002	$2,891,430.00	SVC	N
000304	0GV70,MSG/PK WPAFB	002035	$25,810.00	R607,R607	06/11/2002	$2,891,430.00	SVC	N
000305	0GV70,MSG/PK WPAFB	002072	$47,669.00	R607,R607	07/09/2002	$2,891,430.00	SVC	N
000306	0GV70,MSG/PK WPAFB	002262	$2,058.00	R607,R607	09/24/2002	$2,891,430.00	SVC	N
000307	0GV70,MSG/PK WPAFB	002359	$1,069.00	R607,R607	09/30/2002	$2,891,430.00	SVC	N
000308	0GV70,MSG/PK WPAFB	000410	($33,488.00)	R607,R607	06/10/2003	$2,891,430.00	SVC	N
0004	0GV70,MSG/PK WPAFB	000264	$1,211,288.00	R607,R607	03/06/2003	$2,891,430.00	SVC	N
000401	0GV70,MSG/PK WPAFB	000304	$3,004.00	R607,R607	04/01/2003	$2,891,430.00	SVC	N
000405	0GV70,MSG/PK WPAFB	000573	($286,741.00)	R607,R607	08/29/2003	$2,891,430.00	SVC	N

$2,891,430.00

0G - AF Materiel Command

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000013	$2,082,175.00	D399,D399	10/31/2001	$8,251,307.00	IT	Y
P00027	0GV70,MSG/PK WPAFB	000030	$10,561.00	D399,D399	11/13/2003	$8,251,307.00	IT	Y
P00028	0GV70,MSG/PK WPAFB	000053	$66,442.00	D399,D399	11/26/2003	$8,251,307.00	IT	Y
P00029	0GV70,MSG/PK WPAFB	000070	$1,895,081.00	D399,D399	12/09/2003	$8,251,307.00	IT	Y
P00030	0GV70,MSG/PK WPAFB	000087	$68,972.00	D399,D399	12/18/2003	$8,251,307.00	IT	Y
P00031	0GV70,MSG/PK WPAFB	000102	$148,019.00	D399,D399	12/24/2003	$8,251,307.00	IT	Y
P00033	0GV70,MSG/PK WPAFB	000190	$86,624.00	D399,D399	02/11/2004	$8,251,307.00	IT	Y
P00034	0GV70,MSG/PK WPAFB	000331	($67,718.00)	D399,D399	04/08/2004	$8,251,307.00	IT	Y
P00035	0GV70,MSG/PK WPAFB	000377	$39,995.00	D399,D399	04/30/2004	$8,251,307.00	IT	Y
P00036	0GV70,MSG/PK WPAFB	000488	$161,372.00	D399,D399	07/07/2004	$8,251,307.00	IT	Y
P00003	0GV70,MSG/PK WPAFB	000236	$170,088.00	D399,D399	04/18/2002	$8,251,307.00	IT	Y
P00005	0GV70,MSG/PK WPAFB	000248	$154,095.00	D399,D399	05/02/2002	$8,251,307.00	IT	Y
P00006	0GV70,MSG/PK WPAFB	000275	$49,349.00	D399,D399	05/16/2002	$8,251,307.00	IT	Y
P00007	0GV70,MSG/PK WPAFB	002025	$37,867.00	D399,D399	05/30/2002	$8,251,307.00	IT	Y
P00008	0GV70,MSG/PK WPAFB	002053	$270,073.00	D399,D399	06/26/2002	$8,251,307.00	IT	Y
P00009	0GV70,MSG/PK WPAFB	002062	$96,298.00	D399,D399	07/05/2002	$8,251,307.00	IT	Y
P00010	0GV70,MSG/PK WPAFB	002122	$217,070.00	D399,D399	08/14/2002	$8,251,307.00	IT	Y
P00011	0GV70,MSG/PK WPAFB	002214	$86,848.00	D399,D399	09/13/2002	$8,251,307.00	IT	Y
P00012	0GV70,MSG/PK WPAFB	000029	$32,961.00	D399,D399	10/21/2002	$8,251,307.00	IT	Y
P00013	0GV70,MSG/PK WPAFB	000006	$20,000.00	D399,D399	11/12/2002	$8,251,307.00	IT	Y
P00014	0GV70,MSG/PK WPAFB	000112	$38,034.00	D399,D399	12/03/2002	$8,251,307.00	IT	Y
P00015	0GV70,MSG/PK WPAFB	000132	$55,279.00	D399,D399	12/11/2002	$8,251,307.00	IT	Y
P00016	0GV70,MSG/PK WPAFB	000140	$1,589,000.00	D399,D399	12/16/2002	$8,251,307.00	IT	Y
P00018	0GV70,MSG/PK WPAFB	000181	$123,664.00	D399,D399	01/14/2003	$8,251,307.00	IT	Y
P00019	0GV70,MSG/PK WPAFB	000351	$84,537.00	D399,D399	05/06/2003	$8,251,307.00	IT	Y
P00020	0GV70,MSG/PK WPAFB	000401	$314,058.00	D399,D399	06/03/2003	$8,251,307.00	IT	Y
P00023	0GV70,MSG/PK WPAFB	000449	$118,943.00	D399,D399	07/02/2003	$8,251,307.00	IT	Y
P00024	0GV70,MSG/PK WPAFB	000489	$71,339.00	D399,D399	07/25/2003	$8,251,307.00	IT	Y
P00025	0GV70,MSG/PK WPAFB	000620	$91,928.00	D399,D399	09/09/2003	$8,251,307.00	IT	Y
P00026	0GV70,MSG/PK WPAFB	000662	$70,635.00	D399,D399	09/22/2003	$8,251,307.00	IT	Y

$8,251,307.00

0G - AF Materiel Command

FA877002C0005

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000009	$441,816.00	D308,D308	10/01/2001	$1,410,443.00	IT	N
P00012	0GV70,MSG/PK WPAFB	000211	$115,404.00	D399,D308	10/17/2003	$1,410,443.00	IT	N
P00013	0GV70,MSG/PK WPAFB	000038	$105,784.00	D399,D308	11/14/2003	$1,410,443.00	IT	N
P00002	0GV70,MSG/PK WPAFB	000174	$207,605.00	D308,D308	03/12/2002	$1,410,443.00	IT	N
P00003	0GV70,MSG/PK WPAFB	002279	($44,000.00)	D308,D308	09/25/2002	$1,410,443.00	IT	N
P00005	0GV70,MSG/PK WPAFB	000085	$291,083.00	D399,D308	10/15/2002	$1,410,443.00	IT	N
P00006	0GV70,MSG/PK WPAFB	000086	$20,377.00	D399,D308	10/25/2002	$1,410,443.00	IT	N
P00007	0GV70,MSG/PK WPAFB	000188	$21,760.00	D399,D308	01/23/2003	$1,410,443.00	IT	N
P00008	0GV70,MSG/PK WPAFB	000313	$161,614.00	D399,D308	04/03/2003	$1,410,443.00	IT	N
P00009	0GV70,MSG/PK WPAFB	000415	$45,000.00	D399,D308	06/12/2003	$1,410,443.00	IT	N
P00011	0GV70,MSG/PK WPAFB	000652	($41,000.00)	D399,D308	09/22/2003	$1,410,443.00	IT	N

$1,410,443.00

FA877002C0007

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000002	$772,514.00	D308,D308	10/16/2001	$1,972,008.00	IT	Y
P00010	0GV70,MSG/PK WPAFB	000226	$256,410.00	D307,D308	10/31/2003	$1,972,008.00	IT	Y
P00012	0GV70,MSG/PK WPAFB	000173	($141,439.00)	D307,D308	02/05/2004	$1,972,008.00	IT	Y
P00013	0GV70,MSG/PK WPAFB	000265	($33,122.00)	D307,D308	03/09/2004	$1,972,008.00	IT	Y
P00003	0GV70,MSG/PK WPAFB	002265	($45,979.00)	D307,D308	09/23/2002	$1,972,008.00	IT	Y
P00004	0GV70,MSG/PK WPAFB	000032	$804,158.00	D307,D308	10/01/2002	$1,972,008.00	IT	Y
P00006	0GV70,MSG/PK WPAFB	000412	($31,462.00)	D307,D308	06/12/2003	$1,972,008.00	IT	Y
P00009	0GV70,MSG/PK WPAFB	000694	$138,926.00	D307,D308	09/29/2003	$1,972,008.00	IT	Y

$1,972,008.00

FA877002C0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000049	$5,400,000.00	D302,D302	10/01/2001	$30,657,118.00	IT	Y

0G - AF Materiel Command

	P00022	0GV70,MSG/PK WPAFB	000195	$754,195.00	D302,D302	10/01/2003	$30,657,118.00	IT	Y
	P00023	0GV70,MSG/PK WPAFB	000193	$3,560,370.00	D302,D302	10/01/2003	$30,657,118.00	IT	Y
	P00024	0GV70,MSG/PK WPAFB	000194	$117,809.00	D302,D302	10/31/2003	$30,657,118.00	IT	Y
	P00025	0GV70,MSG/PK WPAFB	000079	$360,000.00	D302,D302	11/03/2003	$30,657,118.00	IT	Y
	P00026	0GV70,MSG/PK WPAFB	000080	$360,500.00	D302,D302	12/11/2003	$30,657,118.00	IT	Y
	P00027	0GV70,MSG/PK WPAFB	000133	$350,000.00	D302,D302	12/30/2003	$30,657,118.00	IT	Y
	P00028	0GV70,MSG/PK WPAFB	000155	$325,794.00	D302,D302	01/23/2004	$30,657,118.00	IT	Y
	P00029	0GV70,MSG/PK WPAFB	000244	$759,000.00	D302,D302	02/20/2004	$30,657,118.00	IT	Y
	P00030	0GV70,MSG/PK WPAFB	000314	$81,000.00	D302,D302	04/01/2004	$30,657,118.00	IT	Y
	P00031	0GV70,MSG/PK WPAFB	000390	$1,715,000.00	D302,D302	05/03/2004	$30,657,118.00	IT	Y
P00002		0GV70,MSG/PK WPAFB	000153	$223,723.00	D302,D302	02/27/2002	$30,657,118.00	IT	Y
P00004		0GV70,MSG/PK WPAFB	002004	$335,000.00	D302,D302	05/22/2002	$30,657,118.00	IT	Y
P00005		0GV70,MSG/PK WPAFB	002034	$1,566,087.00	D302,D302	06/03/2002	$30,657,118.00	IT	Y
P00006		0GV70,MSG/PK WPAFB	002333	$1,264,972.00	D302,D302	09/30/2002	$30,657,118.00	IT	Y
P00006		0GV70,MSG/PK WPAFB	002334	$875,710.00	D302,D302	09/30/2002	$30,657,118.00	IT	Y
P00007		0GV70,MSG/PK WPAFB	000068	$7,235,127.00	D302,D302	10/01/2002	$30,657,118.00	IT	Y
P00011		0GV70,MSG/PK WPAFB	000123	$926,856.00	D302,D302	12/05/2002	$30,657,118.00	IT	Y
P00012		0GV70,MSG/PK WPAFB	000255	$98,833.00	D302,D302	03/04/2003	$30,657,118.00	IT	Y
P00013		0GV70,MSG/PK WPAFB	000263	$145,803.00	D302,D302	03/10/2003	$30,657,118.00	IT	Y
P00015		0GV70,MSG/PK WPAFB	000302	$64,614.00	D302,D302	03/18/2003	$30,657,118.00	IT	Y
P00016		0GV70,MSG/PK WPAFB	000373	$125,297.00	D302,D302	04/04/2003	$30,657,118.00	IT	Y
P00018		0GV70,MSG/PK WPAFB	000431	$269,996.00	D302,D302	06/17/2003	$30,657,118.00	IT	Y
P00019		0GV70,MSG/PK WPAFB	000655	$341,432.00	D302,D302	08/29/2003	$30,657,118.00	IT	Y
P00020		0GV70,MSG/PK WPAFB	000656	$3,400,000.00	D302,D302	08/29/2003	$30,657,118.00	IT	Y
P00021		0GV70,MSG/PK WPAFB	000673	($516,662.00)	D302,D302	09/23/2003	$30,657,118.00	IT	Y

$30,657,118.00

FA877002C0031

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000229	$588,656.00	D399,D399	04/08/2002	$2,152,432.00	IT	Y
P00008	0GV70,MSG/PK WPAFB	000174	($312,506.00)	D399,D399	02/05/2004	$2,152,432.00	IT	Y
P00002	0GV70,MSG/PK WPAFB	000033	$437,701.00	D399,D399	10/01/2002	$2,152,432.00	IT	Y
P00004	0GV70,MSG/PK WPAFB	000272	$940,000.00	D399,D399	03/13/2003	$2,152,432.00	IT	Y
P00005	0GV70,MSG/PK WPAFB	000405	($111,870.00)	D399,D399	06/06/2003	$2,152,432.00	IT	Y

0G - AF Materiel Command

P00006	0GV70,MSG/PK WPAFB	000424	$186,075.00	D399,D399	06/19/2003	$2,152,432.00	IT	Y

$2,152,432.00

FA877002C0037

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	002030	$287,000.00	D399,D399	06/03/2002	$2,947,482.00	IT	Y
P00010	0GV70,MSG/PK WPAFB	000368	$1,108,992.00	D399,D399	04/29/2004	$2,947,482.00	IT	Y
P00003	0GV70,MSG/PK WPAFB	002248	$326,800.00	D399,D399	09/20/2002	$2,947,482.00	IT	Y
P00004	0GV70,MSG/PK WPAFB	000193	$71,221.00	D399,D399	01/24/2003	$2,947,482.00	IT	Y
P00006	0GV70,MSG/PK WPAFB	000340	$726,000.00	D399,D399	04/25/2003	$2,947,482.00	IT	Y
P00009	0GV70,MSG/PK WPAFB	000640	$427,469.00	D399,D399	09/16/2003	$2,947,482.00	IT	Y

$2,947,482.00

FA877003C0034

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000328	$2,284,964.00	D399,D399	04/09/2003	$4,544,230.00	IT	Y
P00006	0GV70,MSG/PK WPAFB	000323	$750,000.00	D399,D399	04/01/2004	$4,544,230.00	IT	Y
P00007	0GV70,MSG/PK WPAFB	000458	$544,828.00	D399,D399	06/10/2004	$4,544,230.00	IT	Y
P00002	0GV70,MSG/PK WPAFB	000376	$13,430.00	D399,D399	05/16/2003	$4,544,230.00	IT	Y
P00003	0GV70,MSG/PK WPAFB	000454	$420,000.00	D399,D399	07/14/2003	$4,544,230.00	IT	Y
P00004	0GV70,MSG/PK WPAFB	000668	$531,008.00	D399,D399	09/24/2003	$4,544,230.00	IT	Y

$4,544,230.00

FA877003C0077

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GV70,MSG/PK WPAFB	000480	$119,995.00	D399,D399	07/17/2003	$1,152,200.00	IT	N
P00005	0GV70,MSG/PK WPAFB	000188	$30,000.00	D399,D399	02/11/2004	$1,152,200.00	IT	N
P00006	0GV70,MSG/PK WPAFB	000234	$44,995.00	D399,D399	02/25/2004	$1,152,200.00	IT	N
P00007	0GV70,MSG/PK WPAFB	000326	$30,484.00	D399,D399	04/09/2004	$1,152,200.00	IT	N
P00008	0GV70,MSG/PK WPAFB	000395	$102,663.00	D399,D399	05/06/2004	$1,152,200.00	IT	N

0G - AF Materiel Command

	P00009	0GV70,MSG/PK WPAFB	000413	$45,063.00	D399,D399	05/21/2004	$1,152,200.00	IT	N
	P00010	0GV70,MSG/PK WPAFB	000508	$282,995.00	D399,D399	07/21/2004	$1,152,200.00	IT	N
P00001		0GV70,MSG/PK WPAFB	000678	$96,680.00	D399,D399	09/25/2003	$1,152,200.00	IT	N
P00002		0GV70,MSG/PK WPAFB	000659	$312,255.00	D399,D399	09/19/2003	$1,152,200.00	IT	N
P00003		0GV70,MSG/PK WPAFB	000682	$80,939.00	D399,D399	09/26/2003	$1,152,200.00	IT	N
P00004		0GV70,MSG/PK WPAFB	000716	$6,131.00	D399,D399	09/30/2003	$1,152,200.00	IT	N

$1,152,200.00

FA877003D0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV70,MSG/PK WPAFB	000034	$0.00	D399,D399	10/01/2002	$1,616,405.00	IT	Y
0001		0GV70,MSG/PK WPAFB	000035	$670,057.00	D399,D399	10/01/2002	$1,616,405.00	IT	Y
0001	05	0GV70,MSG/PK WPAFB	000005	$161,607.00	D399,D399	10/29/2003	$1,616,405.00	IT	Y
0001	07	0GV70,MSG/PK WPAFB	000115	$135,000.00	D399,D399	01/08/2004	$1,616,405.00	IT	Y
0001	08	0GV70,MSG/PK WPAFB	000136	$340,281.00	D399,D399	01/16/2004	$1,616,405.00	IT	Y
0001	10	0GV70,MSG/PK WPAFB	000333	($112,648.00)	D399,D399	04/13/2004	$1,616,405.00	IT	Y
0001	11	0GV70,MSG/PK WPAFB	000500	$238,876.00	D399,D399	07/16/2004	$1,616,405.00	IT	Y
000101		0GV70,MSG/PK WPAFB	000093	$10,000.00	D399,D399	11/06/2002	$1,616,405.00	IT	Y
000103		0GV70,MSG/PK WPAFB	000525	($23,230.00)	D399,D399	08/19/2003	$1,616,405.00	IT	Y
000104		0GV70,MSG/PK WPAFB	000699	$60,584.00	D399,D399	09/26/2003	$1,616,405.00	IT	Y

$1,616,405.00

FA877003D0039

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV70,MSG/PK WPAFB	000692	$0.00	D314,D314	09/26/2003	$2,949,877.00	IT	N
0001		0GV70,MSG/PK WPAFB	000693	$35,870.00	D314,D314	09/26/2003	$2,949,877.00	IT	N
0001	01	0GV70,MSG/PK WPAFB	000208	$18,527.00	D314,D314	10/17/2003	$2,949,877.00	IT	N
0001	02	0GV70,MSG/PK WPAFB	000002	$49,264.00	D314,D314	10/29/2003	$2,949,877.00	IT	N
0001	03	0GV70,MSG/PK WPAFB	000099	$21,207.00	D314,D314	12/23/2003	$2,949,877.00	IT	N
0001	04	0GV70,MSG/PK WPAFB	000120	$18,849.00	D314,D314	01/09/2004	$2,949,877.00	IT	N
0001	05	0GV70,MSG/PK WPAFB	000161	$4,818.00	D314,D314	01/29/2004	$2,949,877.00	IT	N
0001	06	0GV70,MSG/PK WPAFB	000228	$4,818.00	D314,D314	02/17/2004	$2,949,877.00	IT	N

0G - AF Materiel Command

0001	07	0GV70,MSG/PK WPAFB	000238	$4,359.00	D314,D314	02/25/2004	$2,949,877.00	IT	N
0001	08	0GV70,MSG/PK WPAFB	000269	$107,005.00	D314,D314	03/11/2004	$2,949,877.00	IT	N
0001	09	0GV70,MSG/PK WPAFB	000359	$30,292.00	D314,D314	04/23/2004	$2,949,877.00	IT	N
0002		0GV70,MSG/PK WPAFB	000720	$252,303.00	D314,D314	09/30/2003	$2,949,877.00	IT	N
0002	01	0GV70,MSG/PK WPAFB	000004	$438,911.00	D314,D314	10/29/2003	$2,949,877.00	IT	N
0002	02	0GV70,MSG/PK WPAFB	000175	$501,987.00	D314,D314	02/05/2004	$2,949,877.00	IT	N
0002	04	0GV70,MSG/PK WPAFB	000286	$800,000.00	D314,D314	03/25/2004	$2,949,877.00	IT	N
0003		0GV70,MSG/PK WPAFB	000006	$661,667.00	D314,D314	10/30/2003	$2,949,877.00	IT	N

$2,949,877.00

FA877003D0081

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV70,MSG/PK WPAFB	000664	$0.00	R607,R607	09/22/2003	$1,973,644.00	SVC	N
0001		0GV70,MSG/PK WPAFB	000665	$512,619.00	R607,R607	09/23/2003	$1,973,644.00	SVC	N
0001	01	0GV70,MSG/PK WPAFB	000215	$28,497.00	R607,R607	10/03/2003	$1,973,644.00	SVC	N
0002		0GV70,MSG/PK WPAFB	000184	$1,119,864.00	R607,R607	01/30/2004	$1,973,644.00	SVC	N
0002	02	0GV70,MSG/PK WPAFB	000299	$312,664.00	R607,R607	03/22/2004	$1,973,644.00	SVC	N

$1,973,644.00

FA877004C0014

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GV70,MSG/PK WPAFB	000105	$636,570.00	D307,D307	12/29/2003	$2,309,696.00	IT	N
	P00002	0GV70,MSG/PK WPAFB	000287	$900,000.00	D307,D307	03/25/2004	$2,309,696.00	IT	N
	P00004	0GV70,MSG/PK WPAFB	000473	$773,126.00	D307,D307	07/01/2004	$2,309,696.00	IT	N

$2,309,696.00

FA877099D0055

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
000906	0GV70,MSG/PK WPAFB	00391	($50,452.00)	D399,D399	09/05/2001	$6,380,971.00	IT	Y
001705	0GV70,MSG/PK WPAFB	000004	$35,000.00	D399,D399	10/03/2001	$6,380,971.00	IT	Y

0G - AF Materiel Command

0018	0GV70,MSG/PK WPAFB	000005	$50,000.00	D399,D399	10/01/2001	$6,380,971.00	IT	Y
001802	0GV70,MSG/PK WPAFB	000124	$54,545.00	D399,D399	01/30/2002	$6,380,971.00	IT	Y
001803	0GV70,MSG/PK WPAFB	000214	$92,896.00	D399,D399	04/11/2002	$6,380,971.00	IT	Y
001804	0GV70,MSG/PK WPAFB	002057	$30,965.00	D399,D399	06/27/2002	$6,380,971.00	IT	Y
001902	0GV70,MSG/PK WPAFB	000132	$43,275.00	D399,D399	02/06/2002	$6,380,971.00	IT	Y
001903	0GV70,MSG/PK WPAFB	000225	$60,035.00	D399,D399	04/15/2002	$6,380,971.00	IT	Y
001905	0GV70,MSG/PK WPAFB	002254	$3,259.00	D399,D399	09/20/2002	$6,380,971.00	IT	Y
0020	0GV70,MSG/PK WPAFB	000045	$53,053.00	D399,D399	10/01/2001	$6,380,971.00	IT	Y
002004	0GV70,MSG/PK WPAFB	000133	$33,499.00	D399,D399	02/06/2002	$6,380,971.00	IT	Y
002006	0GV70,MSG/PK WPAFB	000224	$33,554.00	D399,D399	04/15/2002	$6,380,971.00	IT	Y
002007	0GV70,MSG/PK WPAFB	002220	$6,598.00	D399,D399	09/13/2002	$6,380,971.00	IT	Y
002102	0GV70,MSG/PK WPAFB	000079	$369,845.00	D399,D399	12/20/2001	$6,380,971.00	IT	Y
002104	0GV70,MSG/PK WPAFB	000138	$50,555.00	D399,D399	02/12/2002	$6,380,971.00	IT	Y
002108	0GV70,MSG/PK WPAFB	000266	($68,278.00)	D399,D399	05/08/2002	$6,380,971.00	IT	Y
002110	0GV70,MSG/PK WPAFB	002326	($2,610.00)	D399,D399	09/30/2002	$6,380,971.00	IT	Y
0022	0GV70,MSG/PK WPAFB	002386	$1,132,593.00	D399,D399	10/22/2001	$6,380,971.00	IT	Y
002201	0GV70,MSG/PK WPAFB	002387	$105,562.00	D399,D399	01/11/2002	$6,380,971.00	IT	Y
002203	0GV70,MSG/PK WPAFB	002181	($157,971.00)	D399,D399	09/05/2002	$6,380,971.00	IT	Y
002204	0GV70,MSG/PK WPAFB	002201	$8,432.00	D399,D399	09/11/2002	$6,380,971.00	IT	Y
0023	0GV70,MSG/PK WPAFB	000084	$90,244.00	D399,D399	10/01/2001	$6,380,971.00	IT	Y
002305	0GV70,MSG/PK WPAFB	002054	$34,505.00	D399,D399	06/25/2002	$6,380,971.00	IT	Y
0024	0GV70,MSG/PK WPAFB	000003	$552,754.00	D399,D399	10/29/2001	$6,380,971.00	IT	Y
002402	0GV70,MSG/PK WPAFB	000072	$157,938.00	D399,D399	12/18/2001	$6,380,971.00	IT	Y
0025	0GV70,MSG/PK WPAFB	002353	$56,835.00	D399,D399	09/30/2002	$6,380,971.00	IT	Y
0026	0GV70,MSG/PK WPAFB	000069	$80,203.00	D399,D399	10/25/2002	$6,380,971.00	IT	Y
002603	0GV70,MSG/PK WPAFB	000470	$31,686.00	D399,D399	07/03/2003	$6,380,971.00	IT	Y
002604	0GV70,MSG/PK WPAFB	000591	($35,870.00)	D399,D399	09/04/2003	$6,380,971.00	IT	Y
002605	0GV70,MSG/PK WPAFB	000706	($7,090.00)	D399,D399	09/29/2003	$6,380,971.00	IT	Y
0027	0GV70,MSG/PK WPAFB	002362	$2,610.00	D399,D399	09/30/2002	$6,380,971.00	IT	Y
002701	0GV70,MSG/PK WPAFB	000070	$473,488.00	D399,D399	10/11/2002	$6,380,971.00	IT	Y
002702	0GV70,MSG/PK WPAFB	000246	$16,997.00	D399,D399	02/28/2003	$6,380,971.00	IT	Y
002703	0GV70,MSG/PK WPAFB	000260	($6,535.00)	D399,D399	03/07/2003	$6,380,971.00	IT	Y
002704	0GV70,MSG/PK WPAFB	000274	$179,914.00	D399,D399	03/12/2003	$6,380,971.00	IT	Y
002705	0GV70,MSG/PK WPAFB	000435	$13,664.00	D399,D399	06/24/2003	$6,380,971.00	IT	Y
002707	0GV70,MSG/PK WPAFB	000504	$5,000.00	D399,D399	08/04/2003	$6,380,971.00	IT	Y
002708	0GV70,MSG/PK WPAFB	000569	$26,376.00	D399,D399	08/28/2003	$6,380,971.00	IT	Y

0G - AF Materiel Command

002709	0GV70,MSG/PK WPAFB	000592	($13,182.00)	D399,D399	09/04/2003	$6,380,971.00	IT	Y
0028	0GV70,MSG/PK WPAFB	000031	$1,577,748.00	D399,D399	10/01/2002	$6,380,971.00	IT	Y
002803	0GV70,MSG/PK WPAFB	000231	($435,677.00)	D399,D399	02/25/2003	$6,380,971.00	IT	Y
002805	0GV70,MSG/PK WPAFB	000585	$37,609.00	D399,D399	09/08/2003	$6,380,971.00	IT	Y
002806	0GV70,MSG/PK WPAFB	000735	($20,702.00)	D399,D399	09/30/2003	$6,380,971.00	IT	Y
0029	0GV70,MSG/PK WPAFB	000025	$13,000.00	D399,D399	10/01/2002	$6,380,971.00	IT	Y
002901	0GV70,MSG/PK WPAFB	000026	$25,875.00	D399,D399	10/28/2002	$6,380,971.00	IT	Y
002902	0GV70,MSG/PK WPAFB	000189	$38,880.00	D399,D399	01/24/2003	$6,380,971.00	IT	Y
002903	0GV70,MSG/PK WPAFB	000345	$22,500.00	D399,D399	04/30/2003	$6,380,971.00	IT	Y
002905	0GV70,MSG/PK WPAFB	000477	$17,657.00	D399,D399	07/22/2003	$6,380,971.00	IT	Y
0030	0GV70,MSG/PK WPAFB	000071	$31,000.00	D399,D399	10/11/2002	$6,380,971.00	IT	Y
003001	0GV70,MSG/PK WPAFB	000149	$11,771.00	D399,D399	12/18/2002	$6,380,971.00	IT	Y
003002	0GV70,MSG/PK WPAFB	000211	$11,000.00	D399,D399	01/31/2003	$6,380,971.00	IT	Y
003003	0GV70,MSG/PK WPAFB	000602	($9,823.00)	D399,D399	05/06/2003	$6,380,971.00	IT	Y
0031	0GV70,MSG/PK WPAFB	000072	$708,051.00	D399,D399	11/01/2002	$6,380,971.00	IT	Y
003101	0GV70,MSG/PK WPAFB	000213	($72,576.00)	D399,D399	02/04/2003	$6,380,971.00	IT	Y

$6,380,971.00

FA877304D0001

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GG01,38 EIG/PK Tinker AFB	000032	$0.00	J058,J058	10/31/2003	$1,031,111.00	SVC	N
0001		0GG01,38 EIG/PK Tinker AFB	000031	$679,931.00	J058,J058	11/01/2003	$1,031,111.00	SVC	N
0001	01	0GG01,38 EIG/PK Tinker AFB	000224	$148,000.00	J058,J058	04/27/2004	$1,031,111.00	SVC	N
0001	02	0GG01,38 EIG/PK Tinker AFB	000252	$102,032.00	J058,J058	06/01/2004	$1,031,111.00	SVC	N
0001	03	0GG01,38 EIG/PK Tinker AFB	000299	$101,148.00	J058,J058	07/15/2004	$1,031,111.00	SVC	N

$1,031,111.00

FA890004D9025

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW06,311 HSW/BC	000003	$0.00	Q301,Q301	10/31/2003	$447,462.00	HC	N
0001	0GW06,311 HSW/BC	000004	$186,987.00	Q301,Q301	10/31/2003	$447,462.00	HC	N
0002	0GW06,311 HSW/BC	000034	$186,987.00	Q301,Q301	01/30/2004	$447,462.00	HC	N

0G - AF Materiel Command

0003	0GW06,311 HSW/BC	000040	$73,488.00	Q301,Q301	05/03/2004	$447,462.00	HC	N

$447,462.00

FA890004D9026

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GW06,311 HSW/BC	000035	$0.00	Q301,Q301	12/30/2003	$529,741.00	HC	N
0001	0GW06,311 HSW/BC	000036	$314,765.00	Q301,Q301	12/30/2003	$529,741.00	HC	N
0002	0GW06,311 HSW/BC	000015	$80,204.00	Q301,Q301	03/05/2004	$529,741.00	HC	N
0003	0GW06,311 HSW/BC	000054	$134,772.00	Q301,Q301	06/16/2004	$529,741.00	HC	N

$529,741.00

FA890104D0004

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
		0GW02,HSW/PKO Brooks AF	000001	$0.00	Q999,Q999	10/01/2003	$2,234,277.00	HC	N
0001		0GW02,HSW/PKO Brooks AF	000002	$1,026,643.00	Q526,Q999	10/01/2003	$2,234,277.00	HC	N
0001	01	0GW02,HSW/PKO Brooks AF	000024	$5,000.00	Q526,Q999	11/03/2003	$2,234,277.00	HC	N
0002		0GW02,HSW/PKO Brooks AF	000003	$821,704.00	B547,Q999	10/01/2003	$2,234,277.00	HC	N
0002	01	0GW02,HSW/PKO Brooks AF	000025	$15,000.00	B547,Q999	11/03/2003	$2,234,277.00	HC	N
0003		0GW02,HSW/PKO Brooks AF	000004	$9,571.00	Q999,Q999	10/27/2003	$2,234,277.00	HC	N
0004		0GW02,HSW/PKO Brooks AF	000035	$84,359.00	Q999,Q999	12/29/2003	$2,234,277.00	HC	N
0004	01	0GW02,HSW/PKO Brooks AF	000063	$2,000.00	Q999,Q999	01/13/2004	$2,234,277.00	HC	N
0005		0GW02,HSW/PKO Brooks AF	000043	$270,000.00	Q999,Q999	12/31/2003	$2,234,277.00	HC	N

$2,234,277.00

FA890304D8669

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002	0GW05,HSW/PKV Brooks AF	000749	$10,884,043.00	C130,C130	03/25/2004	$10,884,043.00	SVC	N

$10,884,043.00

0G - AF Materiel Command

FA890304D8670

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0032		0GW05,HSW/PKV Brooks AF	000554	$538,903.00	C130,C130	03/18/2004	$2,503,773.00	SVC	N
0050		0GW05,HSW/PKV Brooks AF	000752	$1,184,432.00	C116,C130	03/31/2004	$2,503,773.00	SVC	N
0056		0GW05,HSW/PKV Brooks AF	000996	$388,485.00	C116,C130	04/28/2004	$2,503,773.00	SVC	N
0064		0GW05,HSW/PKV Brooks AF	000908	$391,953.00	C129,C130	04/29/2004	$2,503,773.00	SVC	N

$2,503,773.00

FA890304D8672

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0002		0GW05,HSW/PKV Brooks AF	000909	$1,552,829.00	C130,C130	04/01/2004	$1,552,829.00	SVC	N

$1,552,829.00

FA890304D8674

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW05,HSW/PKV Brooks AF	000498	$1,996,118.00	C129,C129	03/10/2004	$2,054,569.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	001298	$58,451.00	C130,C129	06/02/2004	$2,054,569.00	SVC	N

$2,054,569.00

FA890304D8675

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GW05,HSW/PKV Brooks AF	000277	$26,336,252.00	C130,C130	01/28/2004	$33,791,491.00	SVC	N
0001	02	0GW05,HSW/PKV Brooks AF	000967	$4,782,102.00	C130,C130	04/29/2004	$33,791,491.00	SVC	N
0001	03	0GW05,HSW/PKV Brooks AF	001033	$2,673,137.00	C130,C130	05/07/2004	$33,791,491.00	SVC	N

$33,791,491.00

FA890304D8676

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

0003		0GW05,HSW/PKV Brooks AF	000278	$29,864.00	C130,C130	01/23/2004	$1,015,488.00	SVC	N
0003	01	0GW05,HSW/PKV Brooks AF	001300	$100,221.00	C130,C130	06/14/2004	$1,015,488.00	SVC	N
0004		0GW05,HSW/PKV Brooks AF	000406	$118,998.00	C130,C130	02/09/2004	$1,015,488.00	SVC	N
0004	01	0GW05,HSW/PKV Brooks AF	001301	$162,274.00	C130,C130	06/17/2004	$1,015,488.00	SVC	N
0012		0GW05,HSW/PKV Brooks AF	000806	$554,633.00	C130,C130	04/07/2004	$1,015,488.00	SVC	N
0014		0GW05,HSW/PKV Brooks AF	000912	$49,498.00	C130,C130	04/27/2004	$1,015,488.00	SVC	N

$1,015,488.00

FA890304D8678

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0005		0GW05,HSW/PKV Brooks AF	000408	$553,007.00	C130,C130	03/02/2004	$2,057,117.00	SVC	N
0005	01	0GW05,HSW/PKV Brooks AF	001516	$75,229.00	C130,C130	06/28/2004	$2,057,117.00	SVC	N
0006		0GW05,HSW/PKV Brooks AF	000368	$45,356.00	C130,C130	02/05/2004	$2,057,117.00	SVC	N
0006	01	0GW05,HSW/PKV Brooks AF	001125	$17,250.00	C130,C130	05/28/2004	$2,057,117.00	SVC	N
0008		0GW05,HSW/PKV Brooks AF	000626	$929,343.00	C130,C130	03/19/2004	$2,057,117.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	000913	$64,443.00	C130,C130	04/19/2004	$2,057,117.00	SVC	N
0017		0GW05,HSW/PKV Brooks AF	000557	$74,965.00	C130,C130	03/16/2004	$2,057,117.00	SVC	N
0019		0GW05,HSW/PKV Brooks AF	000807	$54,081.00	C130,C130	04/12/2004	$2,057,117.00	SVC	N
0035		0GW05,HSW/PKV Brooks AF	001518	$243,443.00	C130,C130	06/28/2004	$2,057,117.00	SVC	N

$2,057,117.00

FA890304D8681

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GW05,HSW/PKV Brooks AF	000411	$943,047.00	C130,C130	02/23/2004	$6,380,947.00	SVC	N
0003	0GW05,HSW/PKV Brooks AF	000558	$35,324.00	C130,C130	03/02/2004	$6,380,947.00	SVC	N
0004	0GW05,HSW/PKV Brooks AF	000559	$102,589.00	C130,C130	03/02/2004	$6,380,947.00	SVC	N
0005	0GW05,HSW/PKV Brooks AF	000369	$177,333.00	C130,C130	02/24/2004	$6,380,947.00	SVC	N
0006	0GW05,HSW/PKV Brooks AF	000370	$708,966.00	C130,C130	02/18/2004	$6,380,947.00	SVC	N
0009	0GW05,HSW/PKV Brooks AF	000560	$218,959.00	C130,C130	03/08/2004	$6,380,947.00	SVC	N
0013	0GW05,HSW/PKV Brooks AF	000760	$318,933.00	C130,C130	04/09/2004	$6,380,947.00	SVC	N
0016	0GW05,HSW/PKV Brooks AF	000809	$1,111,494.00	C130,C130	04/09/2004	$6,380,947.00	SVC	N
0019	0GW05,HSW/PKV Brooks AF	000761	$792,412.00	C129,C130	03/30/2004	$6,380,947.00	SVC	N

0G - AF Materiel Command

0021		0GW05,HSW/PKV Brooks AF	001098	$99,462.00	C130,C130	05/12/2004	$6,380,947.00	SVC	N
0025		0GW05,HSW/PKV Brooks AF	000762	$952,828.00	C130,C130	04/08/2004	$6,380,947.00	SVC	N
0033		0GW05,HSW/PKV Brooks AF	001344	$308,793.00	C130,C130	06/22/2004	$6,380,947.00	SVC	N
0068		0GW05,HSW/PKV Brooks AF	001310	$610,807.00	C119,C130	06/22/2004	$6,380,947.00	SVC	N

$6,380,947.00

FA890304D8683

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0006		0GW05,HSW/PKV Brooks AF	000918	$939,544.00	C130,C130	04/20/2004	$1,897,849.00	SVC	N
0006	01	0GW05,HSW/PKV Brooks AF	001464	$70,664.00	C130,C130	06/28/2004	$1,897,849.00	SVC	N
0007		0GW05,HSW/PKV Brooks AF	000635	$339,721.00	C130,C130	03/26/2004	$1,897,849.00	SVC	N
0009		0GW05,HSW/PKV Brooks AF	001061	$82,556.00	C130,C130	05/05/2004	$1,897,849.00	SVC	N
0010		0GW05,HSW/PKV Brooks AF	000919	$368,752.00	C130,C130	04/20/2004	$1,897,849.00	SVC	N
0010	01	0GW05,HSW/PKV Brooks AF	001465	$96,612.00	C130,C130	06/28/2004	$1,897,849.00	SVC	N

$1,897,849.00

FA890304D8704

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001	0GW05,HSW/PKV Brooks AF	001005	$725,094.00	C116,C116	05/11/2004	$1,518,202.00	SVC	N
0005	0GW05,HSW/PKV Brooks AF	001102	$595,449.00	C116,C116	05/18/2004	$1,518,202.00	SVC	N
0007	0GW05,HSW/PKV Brooks AF	001224	$167,760.00	C116,C116	06/03/2004	$1,518,202.00	SVC	N
0009	0GW05,HSW/PKV Brooks AF	001225	$29,899.00	C111,C116	06/03/2004	$1,518,202.00	SVC	N

$1,518,202.00

FA945304C0292

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000469	$1,432,903.00	AC26,AC26	04/30/2004	$1,432,903.00	SVC	N

$1,432,903.00

0G - AF Materiel Command

FA945304C0362

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000618	$1,793,814.00	AC26,AC26	06/28/2004	$1,793,814.00	SVC	N

$1,793,814.00

FA945304C0363

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GS05,Det8/AFRL/PK Kirtland	000620	$1,763,162.00	AC26,AC26	06/28/2004	$1,763,162.00	SVC	N

$1,763,162.00

GS00F0020L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4265003FA031	0GE20,Ogden ALC/PKO Hill	000079	$1,350,000.00	J066,J066	11/20/2002	$2,396,697.00	SVC	N
FA820104FA356	0GE20,Ogden ALC/PKO Hill	000864	$1,046,697.00	R425,J066	06/29/2004	$2,396,697.00	SVC	N

$2,396,697.00

GS00F0037L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460103F0003	0GD30,Oklahoma City ALC/L	000134	$1,414,758.00	B599,D399	12/31/2002	$17,563,252.00	SVC	Y
F3460103F0003P00003	0GD30,Oklahoma City ALC/L	000086	$1,144,580.00	B599,D399	12/31/2003	$17,563,252.00	SVC	Y
FA860404F3025P00002	0GU94,ASC/PKW	000369	$1,396,168.00	D399,D399	03/10/2004	$17,563,252.00	IT	Y

$3,955,506.00

GS00P02BSC0186

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1965003F0003P00004	0GV02,ESC/PKO Hanscom	000133	$1,000,000.00	S112,S112	08/08/2003	$1,000,000.00	SVC	N

$1,000,000.00

0G - AF Materiel Command

GS00P96B5D0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102FS001P00014	0GC20,88 CONS/PK WPAFB	000207	$1,318,573.00	S112,S112	11/04/2003	$10,649,039.00	SVC	N
F3360102FS001P00015	0GC20,88 CONS/PK WPAFB	000312	$1,283,326.00	S112,S112	12/12/2003	$10,649,039.00	SVC	N
F3360102FS001P00016	0GC20,88 CONS/PK WPAFB	000310	$1,257,123.00	S111,S112	01/06/2004	$10,649,039.00	SVC	N
F3360102FS001P00017	0GC20,88 CONS/PK WPAFB	000311	$1,313,952.00	S111,S112	02/04/2004	$10,649,039.00	SVC	N
F3360102FS001P00018	0GC20,88 CONS/PK WPAFB	000608	$1,288,547.00	S111,S112	03/09/2004	$10,649,039.00	SVC	N
F3360102FS001P00020	0GC20,88 CONS/PK WPAFB	000606	$1,295,747.00	S111,S112	04/05/2004	$10,649,039.00	SVC	N
F3360102FS001P00021	0GC20,88 CONS/PK WPAFB	000605	$1,387,887.00	S111,S112	04/05/2004	$10,649,039.00	SVC	N
F3360102FS001P00022	0GC20,88 CONS/PK WPAFB	000851	$1,503,884.00	S111,S112	06/23/2004	$10,649,039.00	SVC	N

$10,649,039.00

GS00P96BD0014

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102FS001	0GC20,88 CONS/PK WPAFB	000365	$5,190,877.00	S112,S112	02/01/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	000441	$1,276,610.00	S112,S112	02/22/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	000523	$1,234,402.00	S112,S112	03/13/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	000658	$1,269,060.00	S112,S112	04/15/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	001368	$1,298,297.00	S112,S112	05/03/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	001369	$1,325,646.00	S112,S112	06/04/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	001370	$1,490,590.00	S112,S112	07/03/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	001371	$1,603,132.00	S112,S112	08/12/2002	$34,026,596.00	SVC	N
F3360102FS001	0GC20,88 CONS/PK WPAFB	001373	$1,616,205.00	S112,S112	09/05/2002	$34,026,596.00	SVC	N
F3360102FS001P00001	0GC20,88 CONS/PK WPAFB	000474	$1,446,409.00	S112,S112	02/18/2003	$34,026,596.00	SVC	N
F3360102FS001P00002	0GC20,88 CONS/PK WPAFB	000475	$1,365,188.00	S112,S112	02/18/2003	$34,026,596.00	SVC	N
F3360102FS001P00003	0GC20,88 CONS/PK WPAFB	000476	$1,223,023.00	S112,S112	02/18/2003	$34,026,596.00	SVC	N
F3360102FS001P00004	0GC20,88 CONS/PK WPAFB	000488	$1,233,545.00	S112,S112	02/19/2003	$34,026,596.00	SVC	N
F3360102FS001P00005	0GC20,88 CONS/PK WPAFB	000489	$1,270,683.00	S112,S112	02/19/2003	$34,026,596.00	SVC	N
F3360102FS001P00006	0GC20,88 CONS/PK WPAFB	000583	$1,194,934.00	S112,S112	03/14/2003	$34,026,596.00	SVC	N
F3360102FS001P00007	0GC20,88 CONS/PK WPAFB	000725	$1,282,759.00	S112,S112	04/11/2003	$34,026,596.00	SVC	N
F3360102FS001P00008	0GC20,88 CONS/PK WPAFB	000919	$1,231,792.00	S112,S112	06/13/2003	$34,026,596.00	SVC	N
F3360102FS001P00009	0GC20,88 CONS/PK WPAFB	000920	$1,373,318.00	S112,S112	06/13/2003	$34,026,596.00	SVC	N

0G - AF Materiel Command

F3360102FS001P00010	0GC20,88 CONS/PK WPAFB	001105	$1,495,366.00	S112,S112	08/06/2003	$34,026,596.00	SVC	N
F3360102FS001P00011	0GC20,88 CONS/PK WPAFB	001304	$1,595,541.00	S112,S112	09/15/2003	$34,026,596.00	SVC	N
F3360102FS001P00012	0GC20,88 CONS/PK WPAFB	001305	$1,600,207.00	S112,S112	09/15/2003	$34,026,596.00	SVC	N
F3360102FS001P00013	0GC20,88 CONS/PK WPAFB	001604	$1,409,012.00	S112,S112	09/30/2003	$34,026,596.00	SVC	N

$34,026,596.00

GS00T03AHD0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460803F0094P00002	0GG01,38 EIG/PK Tinker AFB	000126	$1,233,884.00	J070,J070	10/31/2003	$13,530,385.00	IT	N
FA877304F0087	0GG01,38 EIG/PK Tinker AFB	000153	$3,190,579.00	J070,J070	03/09/2004	$13,530,385.00	IT	N
FA877304F0108	0GG01,38 EIG/PK Tinker AFB	000191	$1,875,455.00	J070,J070	04/08/2004	$13,530,385.00	IT	N
FA877304F0181	0GG01,38 EIG/PK Tinker AFB	000295	$7,230,467.00	J070,J070	07/09/2004	$13,530,385.00	IT	N

$13,530,385.00

GS01F0433M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003F0001	0GJ20,Warner Robins ALC/PK	000038	$2,499,727.00	R408,R408	10/01/2002	$2,499,727.00	SVC	N

$2,499,727.00

GS07F0024N

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460103F0016P00003	0GD60,Oklahoma City ALC/LP	001628	$2,201,000.00	R414,R414	09/26/2003	$5,647,301.00	SVC	N
F3460103F0018	0GD60,Oklahoma City ALC/LP	001269	$1,813,301.00	R425,R414	07/10/2003	$5,647,301.00	SVC	N
F3460103F0018P00001	0GD60,Oklahoma City ALC/LP	000548	$1,633,000.00	R425,R414	02/23/2004	$5,647,301.00	SVC	N

$5,647,301.00

GS09K99BHD0004

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

F3460802F0079	0GG01,38 EIG/PK Tinker AFB	000248	$1,092,154.00	D399,D399	09/04/2002	$16,245,920.00	IT	N
F3460803F0047	0GG01,38 EIG/PK Tinker AFB	000128	$1,206,932.00	D399,D399	03/28/2003	$16,245,920.00	IT	N
F3460803F0048	0GG01,38 EIG/PK Tinker AFB	000127	$1,375,815.00	D399,D399	03/28/2003	$16,245,920.00	IT	N
F3460803F0049	0GG01,38 EIG/PK Tinker AFB	000129	$1,432,141.00	D399,D399	03/28/2003	$16,245,920.00	IT	N
F3460803F0077	0GG01,38 EIG/PK Tinker AFB	000187	$1,142,487.00	D399,D399	06/13/2003	$16,245,920.00	IT	N
F3460803F0095	0GG01,38 EIG/PK Tinker AFB	000219	$1,571,405.00	D399,D399	08/12/2003	$16,245,920.00	IT	N
F3460803F0141	0GG01,38 EIG/PK Tinker AFB	000278	$1,483,428.00	D399,D399	09/24/2003	$16,245,920.00	IT	N
FA877304F0021	0GG01,38 EIG/PK Tinker AFB	000132	$1,126,877.00	D399,D399	10/28/2003	$16,245,920.00	IT	N
FA877304F0044	0GG01,38 EIG/PK Tinker AFB	000112	$1,689,472.00	D399,D399	12/31/2003	$16,245,920.00	IT	N
FA877304F0104	0GG01,38 EIG/PK Tinker AFB	000192	$1,565,408.00	D399,D399	04/05/2004	$16,245,920.00	IT	N
FA877304F0158	0GG01,38 EIG/PK Tinker AFB	000253	$1,129,027.00	D399,D399	06/09/2004	$16,245,920.00	IT	N
FA877304F0176	0GG01,38 EIG/PK Tinker AFB	000281	$1,430,774.00	D399,D399	06/29/2004	$16,245,920.00	IT	N

$16,245,920.00

GS10F0032L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4162403F9031	0GW06,311 HSW/BC	000129	$1,141,105.00	B510,B510	09/30/2003	$1,141,105.00	SVC	N

$1,141,105.00

GS10F0061P

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA890304F8868	0GW05,HSW/PKV Brooks AF	000777	$2,456,936.00	B518,B518	03/31/2004	$2,456,936.00	SVC	N

$2,456,936.00

GS10F0063N

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960303F0080	0GJ15,WR-ALC/LAK Warner	000148	$1,691,232.00	R706,R706	05/19/2003	$3,054,078.00	SVC	N
FA852504F0002	0GJ56,WR-ALC/LTKB	000074	$1,362,846.00	R706,R706	05/20/2004	$3,054,078.00	SVC	N

$3,054,078.00

0G - AF Materiel Command

GS10F0068M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360103F0017P00003	0GC20,88 CONS/PK WPAFB	000322	$1,450,000.00	R421,R421	01/07/2003	$1,450,000.00	SVC	N

$1,450,000.00

GS10F0154K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360100F9163P00005	0GC20,88 CONS/PK WPAFB	000935	$1,185,000.00	R421,R421	06/14/2002	$2,324,000.00	SVC	N
F3360100F9163P00008	0GC20,88 CONS/PK WPAFB	000970	$1,139,000.00	J066,R421	06/19/2003	$2,324,000.00	SVC	N

$2,324,000.00

GS10F0213J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA872104F0001	0GV58,ESC/DIK Hanscom	000090	$1,132,967.00	R499,R499	03/31/2004	$1,132,967.00	SVC	N

$1,132,967.00

GS10F0229L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA821704F0008	0GE75,OO-ALC/PKHC/LHKC	000221	$1,075,000.00	R706,R706	04/06/2004	$1,075,000.00	SVC	N

$1,075,000.00

GS10F0259L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3465003F0008P00014	0GD20,Oklahoma City ALC/P	000394	$1,750,000.00	R605,R605	03/31/2004	$7,406,945.00	SVC	N
FA877002F8042	0GV70,MSG/PK WPAFB	002010	$1,030,460.00	D399,R605	05/22/2002	$7,406,945.00	IT	N
FA877002F8042P00003	0GV70,MSG/PK WPAFB	000088	$2,408,031.00	D399,R605	10/01/2002	$7,406,945.00	IT	N
FA877002F8042P00011	0GV70,MSG/PK WPAFB	000071	$2,218,454.00	D399,R605	12/08/2003	$7,406,945.00	IT	N

0G - AF Materiel Command

$7,406,945.00

GS10F0328

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003F0045	0GJ20,Warner Robins ALC/PK	001006	$1,268,928.00	J059,J059	09/29/2003	$1,268,928.00	SVC	N

$1,268,928.00

GS23F0004K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0865102F5029	0GM02,AAC/PKO Eglin	000229	$2,011,892.00	R407,R407	03/29/2002	$7,521,040.00	SVC	N
F0865102F5051	0GM02,AAC/PKO Eglin	000606	$1,099,153.00	R407,R407	09/19/2002	$7,521,040.00	SVC	N
F0865102F5051P00004	0GM02,AAC/PKO Eglin	000226	$2,818,495.00	R407,R407	02/27/2003	$7,521,040.00	SVC	N
F0865102F5051P00010	0GM02,AAC/PKO Eglin	000236	$1,591,500.00	R425,R407	03/29/2004	$7,521,040.00	SVC	N

$7,521,040.00

GS23F0015K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA862204F8362	0GU50,ASC/CDSK WPAFB	000077	$2,080,181.00	R421,R421	01/09/2004	$2,080,181.00	SVC	N

$2,080,181.00

GS23F0016J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3465002F0101P00005	0GD20,Oklahoma City ALC/P	000446	$1,930,000.00	J019,J019	03/04/2003	$1,930,000.00	SVC	N

$1,930,000.00

GS23F0025K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

F0470002F5004	0GP20,AFFTC/PKT/PKS R&D	000005	$1,816,341.00	R408,R408	07/26/2002	$20,872,938.00	SVC	N

$1,816,341.00

GS23F0027L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102F0011P00034	0GC20,88 CONS/PK WPAFB	000426	$1,431,498.00	R699,R699	02/04/2003	$1,431,498.00	SVC	N

$1,431,498.00

GS23F0040K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460101F0023	0GD30,Oklahoma City ALC/L	00239	$1,798,199.00	B599,B599	08/23/2001	$5,891,160.00	SVC	N
F3460103F0013	0GD30,Oklahoma City ALC/L	000129	$1,562,629.00	B599,B599	03/03/2003	$5,891,160.00	SVC	N
F3460103F0013P00004	0GD30,Oklahoma City ALC/L	000311	$1,459,585.00	B599,B599	03/02/2004	$5,891,160.00	SVC	N

$4,820,413.00

GS23F0041K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3365701F8451	0GU50,ASC/CDSK WPAFB	00252	$3,800,000.00	R408,R408	08/31/2001	$43,090,894.00	SVC	N
F3365702F8003	0GU50,ASC/CDSK WPAFB	000097	$1,875,256.00	R408,R408	02/28/2002	$43,090,894.00	SVC	N
F3365702F8241	0GU50,ASC/CDSK WPAFB	000058	$1,988,948.00	R408,R408	01/24/2002	$43,090,894.00	SVC	N
F3365702F8244	0GU50,ASC/CDSK WPAFB	000052	$2,120,360.00	R408,R408	01/11/2002	$43,090,894.00	SVC	N
F3365702F8259	0GU50,ASC/CDSK WPAFB	000154	$2,426,309.00	R408,R408	04/30/2002	$43,090,894.00	SVC	N
F3365702F8259	0GU50,ASC/CDSK WPAFB	000155	$1,178,445.00	R408,R408	04/30/2002	$43,090,894.00	SVC	N
F3365702F8451	0GU50,ASC/CDSK WPAFB	000236	$3,503,612.00	R408,R408	08/21/2002	$43,090,894.00	SVC	N
F3365703F8241	0GU50,ASC/CDSK WPAFB	000036	$1,136,000.00	R408,R408	12/11/2002	$43,090,894.00	SVC	N
F3365703F8242	0GU50,ASC/CDSK WPAFB	000032	$2,808,751.00	R408,R408	12/10/2002	$43,090,894.00	SVC	N
F3365703F8249	0GU50,ASC/CDSK WPAFB	000046	$1,242,179.00	R408,R408	12/23/2002	$43,090,894.00	SVC	N
F3365703F8261	0GU50,ASC/CDSK WPAFB	000155	$1,316,712.00	R408,R408	03/20/2003	$43,090,894.00	SVC	N
F3365703F8261	0GU50,ASC/CDSK WPAFB	000156	$2,431,379.00	R408,R408	03/20/2003	$43,090,894.00	SVC	N
F3365703F8264	0GU50,ASC/CDSK WPAFB	000316	$3,560,932.00	R408,R408	09/05/2003	$43,090,894.00	SVC	N

0G - AF Materiel Command

F3365703F8265	0GU50,ASC/CDSK WPAFB	000193	$1,878,302.00	R408,R408	04/22/2003	$43,090,894.00	SVC	N
FA862204F8241	0GU50,ASC/CDSK WPAFB	000046	$3,134,357.00	R408,R408	12/15/2003	$43,090,894.00	SVC	N
FA862204F8242	0GU50,ASC/CDSK WPAFB	000048	$1,722,281.00	R408,R408	12/11/2003	$43,090,894.00	SVC	N
FA862204F8248	0GU50,ASC/CDSK WPAFB	000037	$1,885,713.00	R408,R408	11/26/2003	$43,090,894.00	SVC	N
FA862204F8249	0GU50,ASC/CDSK WPAFB	000104	$1,018,311.00	R408,R408	01/27/2004	$43,090,894.00	SVC	N
FA862204F8258	0GU50,ASC/CDSK WPAFB	000188	$1,840,459.00	R408,R408	04/09/2004	$43,090,894.00	SVC	N
FA862204F8258	0GU50,ASC/CDSK WPAFB	000189	$2,222,588.00	R408,R408	04/09/2004	$43,090,894.00	SVC	N

$43,090,894.00

GS23F0061K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960303F0138	0GJ60,Warner Robins ALC/LF	000215	$2,000,000.00	R414,R414	09/19/2003	$4,658,671.00	SVC	N
F3360102FA409P00007	0GC20,88 CONS/PK WPAFB	000741	$1,445,720.00	R421,R414	04/09/2003	$4,658,671.00	SVC	N
F3360103F0093P00003	0GC20,88 CONS/PK WPAFB	000102	$1,212,951.00	R408,R414	11/05/2003	$4,658,671.00	SVC	N

$4,658,671.00

GS23F0076K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA850104F9105	0GJ20,Warner Robins ALC/PK	000115	$2,466,316.00	J099,R499	12/31/2003	$8,588,403.00	SVC	N
FA865203F0006	0GR17,AFRL/PK WPAFB	000019	$1,637,782.00	R799,R499	01/22/2003	$8,588,403.00	SVC	N
FA865203F0006P00009	0GR17,AFRL/PK WPAFB	000016	$1,409,761.00	R799,R499	01/08/2004	$8,588,403.00	SVC	N

$5,513,859.00

GS23F0111K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA850104F0015	0GJ20,Warner Robins ALC/PK	000687	$5,841,843.00	R425,R425	07/09/2004	$5,841,843.00	SVC	N

$5,841,843.00

GS23F0131K

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8220P00009	0GV64,ESC/DIBK Hanscom	000053	$1,017,554.00	R425,R425	09/10/2003	$1,017,554.00	SVC	N

$1,017,554.00

GS23F0166K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3365701F8066P00001	0GU50,ASC/CDSK WPAFB	000006	$1,020,454.00	R408,R408	10/30/2001	$7,382,458.00	SVC	N
F3365702F8063	0GU50,ASC/CDSK WPAFB	000112	$1,600,000.00	R408,R408	03/13/2002	$7,382,458.00	SVC	N
F3365703F8070	0GU50,ASC/CDSK WPAFB	000172	$2,235,000.00	R409,R408	03/28/2003	$7,382,458.00	SVC	N
FA862204F8069	0GU50,ASC/CDSK WPAFB	000160	$2,527,004.00	R409,R408	03/24/2004	$7,382,458.00	SVC	N

$7,382,458.00

GS23F0183K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA810104F0052	0GD20,Oklahoma City ALC/P	000556	$2,079,270.00	R499,R499	05/26/2004	$2,079,270.00	SVC	N

$2,079,270.00

GS23F0206K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3365702F8004P00003	0GU50,ASC/CDSK WPAFB	000185	$1,393,796.00	R408,R408	06/10/2002	$58,699,977.00	SVC	N
F3365702F8012	0GU50,ASC/CDSK WPAFB	000056	$2,010,994.00	R408,R408	01/24/2002	$58,699,977.00	SVC	N
F3365702F8014	0GU50,ASC/CDSK WPAFB	000077	$1,616,423.00	R408,R408	12/27/2001	$58,699,977.00	SVC	N
F3365702F8015	0GU50,ASC/CDSK WPAFB	000060	$8,060,633.00	R408,R408	01/28/2002	$58,699,977.00	SVC	N
F3365702F8026	0GU50,ASC/CDSK WPAFB	000066	$1,000,000.00	R408,R408	02/07/2002	$58,699,977.00	SVC	N
F3365703F8006P00002	0GU50,ASC/CDSK WPAFB	000140	$1,596,679.00	R799,R408	12/13/2002	$58,699,977.00	SVC	N
F3365703F8006P00007	0GU50,ASC/CDSK WPAFB	000196	$1,367,808.00	R799,R408	04/25/2003	$58,699,977.00	SVC	N
F3365703F8012	0GU50,ASC/CDSK WPAFB	000074	$1,096,000.00	R799,R408	01/23/2003	$58,699,977.00	SVC	N
F3365703F8016	0GU50,ASC/CDSK WPAFB	000143	$7,748,207.00	R408,R408	12/11/2002	$58,699,977.00	SVC	N
F3365703F8018	0GU50,ASC/CDSK WPAFB	000043	$1,780,513.00	R408,R408	12/24/2002	$58,699,977.00	SVC	N
F3365703F8027	0GU50,ASC/CDSK WPAFB	000073	$2,144,773.00	R799,R408	01/23/2003	$58,699,977.00	SVC	N

0G - AF Materiel Command

F3365703F8030	0GU50,ASC/CDSK WPAFB	000101	$1,904,671.00	R799,R408	02/19/2003	$58,699,977.00	SVC	N
F3365703F8432	0GU50,ASC/CDSK WPAFB	000184	$1,747,848.00	R799,R408	04/07/2003	$58,699,977.00	SVC	N
F3365703F8444	0GU50,ASC/CDSK WPAFB	000336	$1,322,876.00	R799,R408	09/16/2003	$58,699,977.00	SVC	N
FA862204F8001	0GU50,ASC/CDSK WPAFB	000031	$8,295,387.00	R408,R408	11/28/2003	$58,699,977.00	SVC	N
FA862204F8006P00001	0GU50,ASC/CDSK WPAFB	000020	$2,829,158.00	R408,R408	11/21/2003	$58,699,977.00	SVC	N
FA862204F8006P00002	0GU50,ASC/CDSK WPAFB	000222	$2,006,576.00	R408,R408	05/24/2004	$58,699,977.00	SVC	N
FA862204F8009	0GU50,ASC/CDSK WPAFB	000034	$3,150,693.00	R799,R408	11/26/2003	$58,699,977.00	SVC	N
FA862204F8012	0GU50,ASC/CDSK WPAFB	000136	$1,000,785.00	R799,R408	02/27/2004	$58,699,977.00	SVC	N
FA862204F8014	0GU50,ASC/CDSK WPAFB	000038	$1,423,313.00	R408,R408	11/26/2003	$58,699,977.00	SVC	N
FA862204F8020	0GU50,ASC/CDSK WPAFB	000060	$1,419,135.00	R408,R408	12/18/2003	$58,699,977.00	SVC	N
FA862204F8422	0GU50,ASC/CDSK WPAFB	000117	$2,084,738.00	R408,R408	02/18/2004	$58,699,977.00	SVC	N
FA862204F8428	0GU50,ASC/CDSK WPAFB	000229	$1,698,971.00	R408,R408	05/19/2004	$58,699,977.00	SVC	N

$58,699,977.00

GS23F0211K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA862204F8394	0GU50,ASC/CDSK WPAFB	000195	$1,150,000.00	R408,R408	04/01/2004	$2,268,900.00	SVC	N
FA862204F8396	0GU50,ASC/CDSK WPAFB	000227	$1,118,900.00	R408,R408	05/26/2004	$2,268,900.00	SVC	N

$2,268,900.00

GS23F0219K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA862204F8152	0GU50,ASC/CDSK WPAFB	000216	$1,154,898.00	R408,R408	05/04/2004	$1,154,898.00	SVC	N

$1,154,898.00

GS23F0220K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA850104F0006	0GJ20,Warner Robins ALC/PK	000209	$1,539,415.00	J099,J099	12/22/2003	$7,372,626.00	SVC	N
FA850104F0008	0GJ20,Warner Robins ALC/PK	000127	$5,833,211.00	J099,J099	12/22/2003	$7,372,626.00	SVC	N

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$7,372,626.00

GS23F0227L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102F0011P00012	0GC20,88 CONS/PK WPAFB	000413	$1,170,000.00	J066,J066	02/19/2002	$2,435,000.00	SVC	N
F3360102F0011P00047	0GC20,88 CONS/PK WPAFB	000232	$1,265,000.00	R699,J066	12/09/2003	$2,435,000.00	SVC	N

$2,435,000.00

GS23F0240L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA945304F0003	0GS05,Det8/AFRL/PK Kirtland	000654	$1,262,295.00	R425,R425	07/16/2004	$1,262,295.00	SVC	N

$1,262,295.00

GS23F0264L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962803F0109	0GV40,ESC/IYK Hanscom	000261	$1,716,603.00	R499,R499	09/24/2003	$3,536,096.00	SVC	N
F1962803F0109P00007	0GV40,ESC/IYK Hanscom	000163	$1,819,493.00	R499,R499	06/25/2004	$3,536,096.00	SVC	N

$3,536,096.00

GS23F0357N

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA930104F6013	0GP02,AFFTC/PK SPS Edward	000060	$1,692,144.00	L070,L070	12/01/2003	$1,692,144.00	IT	N

$1,692,144.00

GS23F7107H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360103F0097	0GC20,88 CONS/PK WPAFB	000424	$7,861,070.00	R425,R425	02/05/2003	$17,334,844.00	SVC	N
F3360103F0097P00002	0GC20,88 CONS/PK WPAFB	001453	$1,589,882.00	R425,R425	09/26/2003	$17,334,844.00	SVC	N

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F3360103F0097P00004	0GC20,88 CONS/PK WPAFB	000521	$2,000,000.00	R425,R425	04/16/2004	$17,334,844.00	SVC	N
F3360103F0097P00005	0GC20,88 CONS/PK WPAFB	000581	$4,500,000.00	R425,R425	05/05/2004	$17,334,844.00	SVC	N
FA811004F0001	0GD30,Oklahoma City ALC/L	000128	$1,383,892.00	R408,R425	01/30/2004	$17,334,844.00	SVC	N

$17,334,844.00

GS23F8024H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960302F0026	0GJ15,WR-ALC/LAK Warner	000068	$1,360,928.00	R414,R414	03/20/2002	$5,709,280.00	SVC	N
F0960302F0026P00005	0GJ15,WR-ALC/LAK Warner	000048	$2,100,000.00	R414,R414	02/07/2003	$5,709,280.00	SVC	N
F0960302F0026P00008	0GJ56,WR-ALC/LTKB	000034	$2,248,352.00	R414,R414	03/08/2004	$5,709,280.00	SVC	N

$5,709,280.00

GS23F8049H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102FA581P00011	0GC20,88 CONS/PK WPAFB	001097	$1,224,980.00	R799,R799	08/04/2003	$2,522,366.00	SVC	N
F3360103F0203P00001	0GC20,88 CONS/PK WPAFB	001448	$1,297,386.00	R799,R799	09/25/2003	$2,522,366.00	SVC	N

$2,522,366.00

GS23F8126H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360101F9068P00004	0GC20,88 CONS/PK WPAFB	000486	$1,364,274.00	R699,R699	03/01/2002	$6,100,546.00	SVC	N
F3360103F0102P00002	0GC20,88 CONS/PK WPAFB	000800	$2,289,640.00	J099,R699	04/18/2003	$6,100,546.00	SVC	N
F3360103F0102P00005	0GC20,88 CONS/PK WPAFB	000587	$2,446,632.00	J066,R699	03/15/2004	$6,100,546.00	SVC	N

$6,100,546.00

GS23F9758H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460102F0008	0GD30,Oklahoma City ALC/L	000150	$1,477,788.00	R408,R408	05/06/2002	$5,342,066.00	SVC	N

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F3460103F0007P00001	0GD30,Oklahoma City ALC/L	000189	$1,200,996.00	R408,R408	02/19/2003	$5,342,066.00	SVC	N

$2,678,784.00

GS23F9785H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360100FA105P00014	0GC20,88 CONS/PK WPAFB	000878	$1,895,720.00	D399,D399	05/06/2002	$19,749,497.00	IT	N
FA865202F0003P00002	0GR17,AFRL/PK WPAFB	000003	$1,452,266.00	R408,D399	10/18/2002	$19,749,497.00	SVC	N
FA865202F0003P00003	0GR17,AFRL/PK WPAFB	000004	$2,214,868.00	R408,D399	12/05/2002	$19,749,497.00	SVC	N
FA865203F0010	0GR17,AFRL/PK WPAFB	000028	$5,000,000.00	R408,D399	03/31/2003	$19,749,497.00	SVC	N
FA865203F0010P00002	0GR17,AFRL/PK WPAFB	000056	$1,386,643.00	R408,D399	09/18/2003	$19,749,497.00	SVC	N
FA865204F0009	0GR17,AFRL/PK WPAFB	000028	$7,800,000.00	R408,D399	03/31/2004	$19,749,497.00	SVC	N

$19,749,497.00

GS23F9796H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003F9011	0GJ20,Warner Robins ALC/PK	000613	$1,188,836.00	J099,J099	06/09/2003	$16,511,372.00	SVC	N
F3360101F9060P00007	0GC20,88 CONS/PK WPAFB	000304	$2,849,000.00	R408,J099	01/11/2002	$16,511,372.00	SVC	N
F3360103F0077	0GC20,88 CONS/PK WPAFB	000313	$2,961,166.00	R408,J099	12/24/2002	$16,511,372.00	SVC	N
F3360103F0077P00006	0GC20,88 CONS/PK WPAFB	000133	$3,439,728.00	R408,J099	01/01/2004	$16,511,372.00	SVC	N

$10,438,730.00

GS23F9797H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360103F0095P00008	0GC20,88 CONS/PK WPAFB	000491	$1,283,419.00	R408,R408	02/02/2004	$1,283,419.00	SVC	N

$1,283,419.00

GS24F0020M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

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F3360102FA208P00013	0GC20,88 CONS/PK WPAFB	001170	$1,386,578.00	M181,M181	07/24/2002	$8,610,565.00	SVC	N
F3360102FA208P00015	0GC20,88 CONS/PK WPAFB	001221	$3,703,987.00	M181,M181	08/16/2002	$8,610,565.00	SVC	N
F3360102FA208P00027	0GC20,88 CONS/PK WPAFB	000784	$1,305,000.00	M181,M181	04/01/2003	$8,610,565.00	SVC	N
F3360102FA208P00043	0GC20,88 CONS/PK WPAFB	000557	$2,215,000.00	M181,M181	04/15/2004	$8,610,565.00	SVC	N

$8,610,565.00

GS24F3010G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960302F0103	0GJ70,Warner Robins ALC/LV	001143	$7,234,715.00	R425,R425	09/13/2002	$11,265,804.00	SVC	Y
F0960302F010301	0GJ70,Warner Robins ALC/LV	000078	$1,311,124.00	R425,R425	11/26/2002	$11,265,804.00	SVC	Y
F0960302F0103P00004	0GJ71,WR-ALC/LEKA	000026	$2,719,965.00	R425,R425	02/09/2004	$11,265,804.00	SVC	Y

$11,265,804.00

GS25F0160M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003F0041	0GJ20,Warner Robins ALC/PK	000876	$2,974,400.00	J099,J099	09/22/2003	$2,974,400.00	SVC	N

$2,974,400.00

GS25F4934G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960302F0002	0GJ60,Warner Robins ALC/LF	000122	$5,172,977.00	R799,R799	04/29/2002	$8,505,391.00	SVC	N
F0960302F0002P00003	0GJ60,Warner Robins ALC/LF	000115	$3,332,414.00	R799,R799	01/01/2003	$8,505,391.00	SVC	N

$8,505,391.00

GS35F0011K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960302F0154P00003	0GJ56,WR-ALC/LTKB	000088	$1,169,725.00	R414,R414	05/19/2004	$49,802,456.00	SVC	N
F0960303F0132	0GJ15,WR-ALC/LAK Warner	000182	$1,300,000.00	R414,R414	09/16/2003	$49,802,456.00	SVC	N

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F0965003F0018	0GJ20,Warner Robins ALC/PK	000498	$1,561,988.00	J099,R414	07/15/2003	$49,802,456.00	SVC	N
FA877002F0026	0GV70,MSG/PK WPAFB	000120	$2,500,000.00	D302,R414	01/30/2002	$49,802,456.00	IT	N
FA877002F0026P00001	0GV70,MSG/PK WPAFB	000185	$7,285,549.00	D302,R414	03/21/2002	$49,802,456.00	IT	N
FA877003F0033	0GV70,MSG/PK WPAFB	000157	$7,000,000.00	D399,R414	12/24/2002	$49,802,456.00	IT	N
FA877003F0033P00007	0GV70,MSG/PK WPAFB	000147	$2,000,000.00	D399,R414	01/22/2004	$49,802,456.00	IT	N
FA877003F0033P00009	0GV70,MSG/PK WPAFB	000442	$1,332,631.00	D399,R414	06/03/2004	$49,802,456.00	IT	N
FA877003F8028	0GV70,MSG/PK WPAFB	000355	$3,879,710.00	D302,R414	05/01/2003	$49,802,456.00	IT	N
FA877003F8028P00001	0GV70,MSG/PK WPAFB	000389	$2,206,265.00	D302,R414	05/27/2003	$49,802,456.00	IT	N
FA877003F8028P00003	0GV70,MSG/PK WPAFB	000014	$2,841,000.00	D302,R414	10/16/2003	$49,802,456.00	IT	N
FA877003F8028P00003	0GV70,MSG/PK WPAFB	000015	$1,866,862.00	D302,R414	10/16/2003	$49,802,456.00	IT	N
FA877003F8028P00004	0GV70,MSG/PK WPAFB	000016	$6,588,582.00	D302,R414	10/23/2003	$49,802,456.00	IT	N
FA877003F8028P00009	0GV70,MSG/PK WPAFB	000233	$5,850,479.00	D302,R414	02/25/2004	$49,802,456.00	IT	N
FA877003F8028P00010	0GV70,MSG/PK WPAFB	000258	$2,419,665.00	D302,R414	03/08/2004	$49,802,456.00	IT	N

$49,802,456.00

GS35F0017K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0470002FA210P00001	0GP02,AFFTC/PK SPS Edward	000067	$1,054,945.00	R425,R425	01/16/2003	$2,541,932.00	SVC	Y
F0470002FA210P00005	0GP02,AFFTC/PK SPS Edward	000019	$1,486,987.00	R425,R425	01/23/2004	$2,541,932.00	SVC	Y

$2,541,932.00

GS35F0021M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877003F8011	0GV70,MSG/PK WPAFB	000004	$1,119,000.00	R799,R799	11/15/2002	$1,119,000.00	SVC	N

$1,119,000.00

GS35F0041J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0865102FA094P00008	0GM02,AAC/PKO Eglin	000606	$1,199,828.00	R421,R421	08/26/2003	$1,199,828.00	SVC	N

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$1,199,828.00

GS35F0045K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162001F2001P00012	0GV90,SSG/PK	002017	$1,664,111.00	D307,D307	08/06/2002	$25,724,221.00	IT	N
F0162001F2001P00015	0GV90,SSG/PK	002500	$1,558,476.00	D307,D307	09/25/2002	$25,724,221.00	IT	N
F0162001F2001P00026	0GV90,SSG/PK	000944	$3,112,540.00	D307,D307	07/10/2003	$25,724,221.00	IT	N
F0162001F2001P00028	0GV90,SSG/PK	001082	$1,828,769.00	D307,D307	08/14/2003	$25,724,221.00	IT	N
FA877104F0015	0GV90,SSG/PK	000669	$1,557,256.00	D307,D307	05/27/2004	$25,724,221.00	IT	N

$9,721,152.00

GS35F0062J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877003F0046	0GV70,MSG/PK WPAFB	000348	$1,000,000.00	D399,D399	05/01/2003	$2,751,074.00	IT	N
FA877003F0046P00006	0GV70,MSG/PK WPAFB	000347	$1,751,074.00	D399,D399	04/21/2004	$2,751,074.00	IT	N

$2,751,074.00

GS35F0108J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162001F8804	0GV90,SSG/PK	00743	$1,300,457.00	7030,7030	09/24/2001	$11,090,190.00	IT	N
F0162001F8806P00005	0GV90,SSG/PK	000444	$1,242,841.00	7030,7030	04/19/2002	$11,090,190.00	IT	N
F0162002F8810	0GV90,SSG/PK	000395	$1,485,656.00	7030,7030	04/05/2002	$11,090,190.00	IT	N
F0162002F8810P00002	0GV90,SSG/PK	002361	$1,010,903.00	D306,7030	09/30/2002	$11,090,190.00	IT	N
F0162003F8800	0GV90,SSG/PK	001399	$1,118,880.00	D307,7030	09/30/2003	$11,090,190.00	IT	N
F0162003F8817	0GV90,SSG/PK	000753	$1,468,224.00	D307,7030	04/03/2003	$11,090,190.00	IT	N
F0162003F8821	0GV90,SSG/PK	001391	$1,802,412.00	D306,7030	09/30/2003	$11,090,190.00	IT	N
F0162003F8821P00001	0GV90,SSG/PK	000384	$1,660,817.00	D306,7030	03/16/2004	$11,090,190.00	IT	N

$11,090,190.00

GS35F0113N

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962803F0051	0GV63,ESC/DIGK Hanscom	000068	$4,471,933.00	R499,R499	04/09/2003	$4,471,933.00	SVC	N

$4,471,933.00

GS35F0114N

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460803F0091	0GG01,38 EIG/PK Tinker AFB	000211	$1,064,588.00	D399,D399	07/29/2003	$2,133,201.00	IT	N
F3460803F0091P00002	0GG01,38 EIG/PK Tinker AFB	000279	$1,068,613.00	D399,D399	09/24/2003	$2,133,201.00	IT	N

$2,133,201.00

GS35F0127K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8191P00010	0GV47,ESC/JSK Hanscom	000086	$1,455,709.00	R699,R699	03/31/2004	$5,528,708.00	SVC	N
F1962802F8228P00013	0GV47,ESC/JSK Hanscom	000087	$2,236,291.00	R408,R699	03/31/2004	$5,528,708.00	SVC	N
FA955004F0004	0GX01,AFOSR/PK Wash DC	000088	$1,836,708.00	R499,R699	04/30/2004	$5,528,708.00	SVC	N

$5,528,708.00

GS35F0140L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA821704F0001	0GE75,OO-ALC/PKHC/LHKC	000070	$1,353,910.00	D399,D399	12/10/2003	$9,068,055.00	IT	N
FA821704F0005	0GE75,OO-ALC/PKHC/LHKC	000194	$1,195,840.00	D399,D399	03/31/2004	$9,068,055.00	IT	N
FA821704F0006	0GE75,OO-ALC/PKHC/LHKC	000176	$3,634,228.00	D399,D399	03/29/2004	$9,068,055.00	IT	N
FA821704F0007	0GE75,OO-ALC/PKHC/LHKC	000181	$2,884,077.00	D399,D399	03/29/2004	$9,068,055.00	IT	N

$9,068,055.00

GS35F0200J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3465002F0106P00011	0GD20,Oklahoma City ALC/P	000183	$1,700,000.00	D399,D399	10/31/2003	$1,700,000.00	IT	N

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$1,700,000.00

GS35F0207K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8221P00012	0GV64,ESC/DIBK Hanscom	000049	$1,275,710.00	R425,R425	09/03/2003	$1,275,710.00	SVC	N

$1,275,710.00

GS35F0223J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8170	0GV67,ESC/GAK Hanscom	002099	$1,208,852.00	R499,R499	06/21/2002	$6,483,048.00	SVC	N
F1962802F8170P00008	0GV67,ESC/GAK Hanscom	000089	$2,598,889.00	R499,R499	05/21/2003	$6,483,048.00	SVC	N
F1962802F8170P00014	0GV67,ESC/GAK Hanscom	000080	$2,675,307.00	R499,R499	05/25/2004	$6,483,048.00	SVC	N

$6,483,048.00

GS35F0247L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8167P00017	0GV68,ESC/ACK Hanscom	000101	$1,057,079.00	R499,R499	04/24/2003	$6,077,783.00	SVC	N
F1962802F8172	0GV67,ESC/GAK Hanscom	002098	$1,321,862.00	R499,R499	06/21/2002	$6,077,783.00	SVC	N
F1962802F8172P00006	0GV67,ESC/GAK Hanscom	000086	$1,232,581.00	R499,R499	05/23/2003	$6,077,783.00	SVC	N
F1962802F8172P00012	0GV67,ESC/GAK Hanscom	000081	$1,250,884.00	R499,R499	05/25/2004	$6,077,783.00	SVC	N
F1962802F8229P00011	0GV47,ESC/JSK Hanscom	000088	$1,215,377.00	R499,R499	03/31/2004	$6,077,783.00	SVC	N

$6,077,783.00

GS35F0279J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8675	0GV01,ESC/PK Hanscom	002161	$1,326,845.00	7010,7010	08/30/2002	$4,986,979.00	IT	N
F0162002F8675	0GV90,SSG/PK	002212	$1,326,845.00	7010,7010	08/30/2002	$4,986,979.00	IT	N
F0162003F8619	0GV90,SSG/PK	000553	$2,333,289.00	7010,7010	02/27/2003	$4,986,979.00	IT	N

0G - AF Materiel Command

$4,986,979.00

GS35F0306J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962801F8504P00005	0GN10,Det 4 ESC/PK Kelly AF	000045	$1,021,343.00	R408,R421	03/27/2002	$51,600,307.00	SVC	N
F1962802F8502	0GN10,Det 4 ESC/PK Kelly AF	000044	$9,958,183.00	R408,R421	02/28/2002	$51,600,307.00	SVC	N
F1962802F8502P00004	0GN10,Det 4 ESC/PK Kelly AF	000019	$6,430,000.00	R499,R421	12/31/2002	$51,600,307.00	SVC	N
F1962802F8502P00010	0GN10,Det 4 ESC/PK Kelly AF	000016	$6,496,032.00	R499,R421	12/16/2003	$51,600,307.00	SVC	N

$23,905,558.00

GS35F0323J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962803F0070	0GV63,ESC/DIGK Hanscom	000108	$2,572,938.00	7010,7010	06/04/2003	$8,831,284.00	IT	N

$2,572,938.00

GS35F0325M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360003F6009	0GU94,ASC/PKW	000107	$1,905,000.00	D399,D399	01/17/2003	$1,905,000.00	IT	N

$1,905,000.00

GS35F0423K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA890104F0026	0GW02,HSW/PKO Brooks AF	000188	$1,098,334.00	C118,C118	06/24/2004	$1,098,334.00	SVC	N

$1,098,334.00

GS35F0433L

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162001F8197P00003	0GV90,SSG/PK	000753	$3,337,000.00	D306,D306	03/01/2002	$9,889,072.00	IT	N

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F0162001F8197P00014	0GV90,SSG/PK	000027	$2,796,963.00	D306,D306	12/01/2002	$9,889,072.00	IT	N
F0162001F8197P00017	0GV90,SSG/PK	000041	$2,426,722.00	7030,D306	12/01/2003	$9,889,072.00	IT	N
F0162001F8197P00018	0GV90,SSG/PK	000042	$1,328,387.00	7030,D306	12/08/2003	$9,889,072.00	IT	N

$9,889,072.00

GS35F0491K

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4265003FA302	0GE20,Ogden ALC/PKO Hill	000626	$2,550,000.00	R425,R425	04/14/2003	$4,849,999.00	SVC	N
F4265003FA302P00010	0GE20,Ogden ALC/PKO Hill	000267	$2,299,999.00	K070,R425	12/02/2003	$4,849,999.00	IT	N

$4,849,999.00

GS35F0546J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8175P00019	0GV59,ESC/NDK Hanscom	000038	$1,141,690.00	R499,R499	03/01/2004	$14,703,547.00	SVC	N
F1962802F8202	0GV44,ESC/MCK Hanscom	002020	$1,139,546.00	R499,R499	09/18/2002	$14,703,547.00	SVC	N
F1962802F8202P00005	0GV44,ESC/MCK Hanscom	000015	$1,860,858.00	R499,R499	12/31/2002	$14,703,547.00	SVC	N
F1962802F8202P00019	0GV44,ESC/MCK Hanscom	000029	$2,397,141.00	R499,R499	12/23/2003	$14,703,547.00	SVC	N
F1962802F8243P00009	0GV65,ESC/FD Hanscom	000084	$1,225,030.00	R499,R499	07/31/2003	$14,703,547.00	SVC	N
F1962802F8243P00016	0GV65,ESC/FD Hanscom	000027	$3,125,200.00	R499,R499	02/27/2004	$14,703,547.00	SVC	N
F1962802F8243P00024	0GV65,ESC/FD Hanscom	000064	$1,533,635.00	R499,R499	06/03/2004	$14,703,547.00	SVC	N
F1962802F8247P00012	0GV65,ESC/FD Hanscom	000030	$1,266,284.00	R499,R499	03/05/2004	$14,703,547.00	SVC	N
F1962802F8252P00008	0GV62,ESC/DIAK Hanscom	000007	$1,014,163.00	R499,R499	12/22/2003	$14,703,547.00	SVC	N

$14,703,547.00

GS35F0712N

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA852604F0001	0GJ57,WR-ALC/LTKC	000014	$5,499,998.00	4920,4920	12/31/2003	$5,499,998.00	S&OS	N

$5,499,998.00

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GS35F0717N

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4260003F0007	0GE75,OO-ALC/PKHC/LHKC	000417	$1,092,500.00	R706,R706	08/11/2003	$7,168,085.00	SVC	N
F4260003F0007P00002	0GE75,OO-ALC/PKHC/LHKC	000554	$1,335,225.00	R706,R706	09/09/2003	$7,168,085.00	SVC	N
F4260003F0007P00012	0GE75,OO-ALC/PKHC/LHKC	000109	$1,004,290.00	R706,R706	02/02/2004	$7,168,085.00	SVC	N
FA872004F0001	0GV68,ESC/ACK Hanscom	000068	$3,736,070.00	R425,R706	01/05/2004	$7,168,085.00	SVC	N

$7,168,085.00

GS35F0731J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3465000FA310P00007	0GD20,Oklahoma City ALC/P	000738	$2,876,473.00	J066,J066	06/28/2002	$10,011,978.00	SVC	N
F3465000FA310P00009	0GD20,Oklahoma City ALC/P	000822	$2,942,584.00	J066,J066	06/19/2003	$10,011,978.00	SVC	N
F3465000FA310P00010	0GD20,Oklahoma City ALC/P	000602	$3,021,921.00	J049,J066	06/08/2004	$10,011,978.00	SVC	N
FA860404F6041	0GU94,ASC/PKW	000699	$1,171,000.00	7010,J066	06/23/2004	$10,011,978.00	IT	N

$10,011,978.00

GS35F0751M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1965003F0038	0GV02,ESC/PKO Hanscom	000087	$6,588,235.00	7010,7010	04/15/2003	$6,588,235.00	IT	N

$6,588,235.00

GS35F0785J

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8688	0GV90,SSG/PK	002247	$1,026,724.00	7010,7010	09/26/2002	$2,600,087.00	IT	N
F0162003F9003	0GV90,SSG/PK	000313	$1,174,733.00	7010,7010	01/16/2003	$2,600,087.00	IT	N

$2,201,457.00

GS35F0803N

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA890204F1001	0GW04,HSW/PKS Brooks AF	000063	$1,312,150.00	7030,7030	06/25/2004	$1,312,150.00	IT	N

$1,312,150.00

GS35F4014G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8515P00004	0GV90,SSG/PK	000214	$2,428,254.00	D306,D306	11/01/2002	$7,641,210.00	IT	N
F0162002F8515P00009	0GV90,SSG/PK	000180	$2,354,936.00	D306,D306	11/01/2003	$7,641,210.00	IT	N

$4,783,190.00

GS35F4039G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8159	0GV80,ESC/ACK Hanscom	000046	$1,486,071.00	R499,R423	03/29/2002	$34,200,314.00	SVC	N
F1962802F8159P00020	0GV80,ESC/ACK Hanscom	000031	$2,304,309.00	R499,R423	03/27/2003	$34,200,314.00	SVC	N
F1962802F8159P00038	0GV80,ESC/ACK Hanscom	000018	$4,972,095.00	R499,R423	03/17/2004	$34,200,314.00	SVC	N
F1962802F8181	0GV67,ESC/GAK Hanscom	002097	$6,138,590.00	R499,R423	06/24/2002	$34,200,314.00	SVC	N
F1962802F8181P00002	0GV67,ESC/GAK Hanscom	002008	$1,940,359.00	R499,R423	09/27/2002	$34,200,314.00	SVC	N
F1962802F8181P00006	0GV67,ESC/GAK Hanscom	000092	$7,302,053.00	R499,R423	05/19/2003	$34,200,314.00	SVC	N
F1962802F8181P00014	0GV67,ESC/GAK Hanscom	000083	$6,899,884.00	R499,R423	05/25/2004	$34,200,314.00	SVC	N
F1962899F8068P00016	0GV63,ESC/DIGK Hanscom	000034	$2,056,953.00	R499,R423	05/16/2002	$34,200,314.00	SVC	N

$33,100,314.00

GS35F4076D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F0042	0GV90,SSG/PK	002068	$1,086,896.00	7010,7010	08/20/2002	$167,280,811.00	IT	Y
F0162002F8062	0GV90,SSG/PK	000352	$1,084,628.00	7010,7010	03/29/2002	$167,280,811.00	IT	Y
F0162002F8134	0GV90,SSG/PK	002092	$1,251,812.00	7010,7010	07/29/2002	$167,280,811.00	IT	Y
F0162002F8376	0GV90,SSG/PK	002132	$3,919,280.00	7010,7010	08/21/2002	$167,280,811.00	IT	Y
F0162002F8377	0GV90,SSG/PK	002133	$1,446,130.00	7030,7010	09/16/2002	$167,280,811.00	IT	Y
F0162002F8378	0GV90,SSG/PK	002358	$8,493,553.00	7030,7010	09/30/2002	$167,280,811.00	IT	Y

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F0162002F8378P00001	0GV90,SSG/PK	001268	$8,493,553.00	7030,7010	09/25/2003	$167,280,811.00	IT	Y
F0162002F8383P00001	0GV90,SSG/PK	000080	$3,596,240.00	7030,7010	12/09/2002	$167,280,811.00	IT	Y
F0162002F8383P00004	0GV90,SSG/PK	000178	$3,791,095.00	7030,7010	01/27/2004	$167,280,811.00	IT	Y
F0162003F8015	0GV90,SSG/PK	000093	$1,855,811.00	7010,7010	12/13/2002	$167,280,811.00	IT	Y
F0162003F8019	0GV90,SSG/PK	000043	$1,334,743.00	7010,7010	01/09/2003	$167,280,811.00	IT	Y
F0162003F8024	0GV90,SSG/PK	000097	$2,184,585.00	7010,7010	12/24/2002	$167,280,811.00	IT	Y
F0162003F8048	0GV90,SSG/PK	000502	$1,726,176.00	7010,7010	03/24/2003	$167,280,811.00	IT	Y
F0162003F8081	0GV90,SSG/PK	000834	$2,006,459.00	7010,7010	06/19/2003	$167,280,811.00	IT	Y
F0162003F8125	0GV90,SSG/PK	001120	$1,224,720.00	7010,7010	09/02/2003	$167,280,811.00	IT	Y
F0162003F8128	0GV90,SSG/PK	001122	$1,108,728.00	7010,7010	09/02/2003	$167,280,811.00	IT	Y
F0162003F8132	0GV90,SSG/PK	001124	$1,771,632.00	7010,7010	09/03/2003	$167,280,811.00	IT	Y
F0162003F8135	0GV90,SSG/PK	001099	$1,327,104.00	7010,7010	09/02/2003	$167,280,811.00	IT	Y
F0162003F8217	0GV90,SSG/PK	001365	$1,570,900.00	7010,7010	09/30/2003	$167,280,811.00	IT	Y
F0162003F8252	0GV90,SSG/PK	001426	$1,409,830.00	7010,7010	09/30/2003	$167,280,811.00	IT	Y
F0162003F8435	0GV90,SSG/PK	001080	$24,356,698.00	7030,7010	08/22/2003	$167,280,811.00	IT	Y
F0470001F8049	0GP02,AFFTC/PK SPS Edward	00362	$4,741,352.00	7020,7010	09/24/2001	$167,280,811.00	IT	Y
F0470001F8062	0GP02,AFFTC/PK SPS Edward	00314	$11,153,070.00	7025,7010	09/18/2001	$167,280,811.00	IT	Y
F0470003F8170	0GP02,AFFTC/PK SPS Edward	000370	$2,302,020.00	7010,7010	08/01/2003	$167,280,811.00	IT	Y
F1965001F0283	0GV02,ESC/PKO Hanscom	00125	$3,756,160.00	7010,7010	08/30/2001	$167,280,811.00	IT	Y
F3360003F3055	0GU94,ASC/PKW	000358	$1,150,050.00	7010,7010	04/30/2003	$167,280,811.00	IT	Y
F4265001FA573	0GE20,Ogden ALC/PKO Hill	00493	$9,952,940.00	7010,7010	09/19/2001	$167,280,811.00	IT	Y
FA860404F3027	0GU94,ASC/PKW	000295	$1,641,545.00	7035,7010	01/26/2004	$167,280,811.00	IT	Y
FA877003F8045	0GV70,MSG/PK WPAFB	000419	$1,228,486.00	7021,7010	06/13/2003	$167,280,811.00	IT	Y
FA877003F8045P00001	0GV70,MSG/PK WPAFB	000715	$1,210,666.00	7021,7010	09/30/2003	$167,280,811.00	IT	Y
FA877003F8054	0GV70,MSG/PK WPAFB	000609	$2,108,122.00	7010,7010	09/11/2003	$167,280,811.00	IT	Y
FA877004F8029	0GV70,MSG/PK WPAFB	000423	$3,577,626.00	7010,7010	05/27/2004	$167,280,811.00	IT	Y
FA877104F8629	0GV90,SSG/PK	000123	$1,278,173.00	7010,7010	01/28/2004	$167,280,811.00	IT	Y
FA877104F8708	0GV90,SSG/PK	000646	$1,600,592.00	7010,7010	05/28/2004	$167,280,811.00	IT	Y

$120,741,375.00

GS35F4120D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F8197	0GV90,SSG/PK	001427	$1,055,819.00	7030,7030	09/30/2003	$32,384,627.00	IT	N
F1962802F8801	0GN10,Det 4 ESC/PK Kelly AF	000007	$1,270,564.00	7010,7030	11/26/2001	$32,384,627.00	IT	N

0G - AF Materiel Command

$2,326,383.00

GS35F4194D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8664	0GV90,SSG/PK	002467	$1,933,600.00	7010,7010	08/08/2002	$11,328,516.00	IT	N

$1,933,600.00

GS35F4321D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965000F0191P00022	0GJ20,Warner Robins ALC/PK	000327	$1,223,792.00	J099,J099	04/09/2002	$5,682,985.00	SVC	N
F0965000F0191P00030	0GJ20,Warner Robins ALC/PK	000010	$1,681,661.00	J099,J099	10/24/2002	$5,682,985.00	SVC	N
F0965000F0191P00036	0GJ20,Warner Robins ALC/PK	000599	$1,110,522.00	J099,J099	08/07/2003	$5,682,985.00	SVC	N
F0965000F0191P00041	0GJ20,Warner Robins ALC/PK	000184	$1,667,010.00	J099,J099	01/23/2004	$5,682,985.00	SVC	N

$5,682,985.00

GS35F4338D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877002F8013	0GV70,MSG/PK WPAFB	000059	$3,150,767.00	D399,D399	11/06/2001	$19,675,280.00	IT	N
FA877002F8013P00006	0GV70,MSG/PK WPAFB	000180	$1,137,833.00	D399,D399	03/15/2002	$19,675,280.00	IT	N
FA877002F8050P00011	0GV70,MSG/PK WPAFB	000358	$1,276,118.00	D399,D399	05/05/2003	$19,675,280.00	IT	N
FA877002F8070P00002	0GV70,MSG/PK WPAFB	000008	$4,644,198.00	D399,D399	10/31/2002	$19,675,280.00	IT	N
FA877003F8038	0GV70,MSG/PK WPAFB	000332	$1,024,034.00	D399,D399	04/17/2003	$19,675,280.00	IT	N
FA877003F8039	0GV70,MSG/PK WPAFB	000460	$1,348,923.00	D399,D399	07/03/2003	$19,675,280.00	IT	N
FA877003F8039P00013	0GV70,MSG/PK WPAFB	000469	$1,386,161.00	D399,D399	06/18/2004	$19,675,280.00	IT	N
FA877004F8016	0GV70,MSG/PK WPAFB	000260	$2,194,842.00	D399,D399	03/05/2004	$19,675,280.00	IT	N
FA877004F8016P00001	0GV70,MSG/PK WPAFB	000482	$1,918,950.00	D399,D399	07/01/2004	$19,675,280.00	IT	N
FA877104F0014	0GV90,SSG/PK	000650	$1,593,454.00	D306,D399	05/26/2004	$19,675,280.00	IT	N

$19,675,280.00

0G - AF Materiel Command

GS35F4340D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8901	0GV90,SSG/PK	000297	$2,729,340.00	D306,D306	03/18/2002	$72,079,742.00	IT	Y
F0162002F8901P00006	0GV90,SSG/PK	000455	$2,188,706.00	D306,D306	03/18/2003	$72,079,742.00	IT	Y
F0162002F8901P00013	0GV90,SSG/PK	000393	$1,821,113.00	D306,D306	03/18/2004	$72,079,742.00	IT	Y
F0162002F8904P00002	0GV90,SSG/PK	000242	$1,052,455.00	D306,D306	10/11/2002	$72,079,742.00	IT	Y
F0162002F8911	0GV90,SSG/PK	000597	$1,614,681.00	D302,D306	06/25/2002	$72,079,742.00	IT	Y
F0162002F8915	0GV90,SSG/PK	000618	$1,074,470.00	D306,D306	05/31/2002	$72,079,742.00	IT	Y
F0162002F8915P00009	0GV90,SSG/PK	000756	$1,105,195.00	D306,D306	05/30/2003	$72,079,742.00	IT	Y
F0162002F8918P00020	0GV90,SSG/PK	000651	$1,111,588.00	D307,D306	06/08/2004	$72,079,742.00	IT	Y
F0162003F8919P00005	0GV90,SSG/PK	000097	$1,059,172.00	D306,D306	11/12/2003	$72,079,742.00	IT	Y
F0162003F8920	0GV90,SSG/PK	000064	$1,273,617.00	D306,D306	11/14/2002	$72,079,742.00	IT	Y
F0162003F8920P00004	0GV90,SSG/PK	000284	$1,224,123.00	D306,D306	11/13/2003	$72,079,742.00	IT	Y
F0162003F8930	0GV90,SSG/PK	000211	$1,672,548.00	D306,D306	02/01/2003	$72,079,742.00	IT	Y
F0162003F8940	0GV90,SSG/PK	000784	$1,670,237.00	D307,D306	05/15/2003	$72,079,742.00	IT	Y
F0863503F8096P00005	0GM13,AAC/YVK Eglin	000042	$1,196,734.00	D316,D306	05/26/2004	$72,079,742.00	IT	Y
F1962803F8012P00002	0GV80,ESC/ACK Hanscom	000032	$2,153,339.00	7010,D306	03/12/2003	$72,079,742.00	IT	Y
F1962803F8012P00006	0GV80,ESC/ACK Hanscom	000063	$1,300,000.00	7010,D306	07/01/2003	$72,079,742.00	IT	Y
F1962803F8012P00008	0GV80,ESC/ACK Hanscom	000077	$1,790,870.00	7010,D306	09/11/2003	$72,079,742.00	IT	Y
F1962803F8012P00011	0GV80,ESC/ACK Hanscom	000004	$2,438,379.00	7010,D306	12/16/2003	$72,079,742.00	IT	Y
F1962803F8012P00013	0GV80,ESC/ACK Hanscom	000023	$3,362,771.00	7010,D306	04/06/2004	$72,079,742.00	IT	Y
F1962803F8012P00017	0GV80,ESC/ACK Hanscom	000033	$3,550,458.00	7010,D306	07/01/2004	$72,079,742.00	IT	Y
F1965003F0016	0GV02,ESC/PKO Hanscom	000054	$3,235,371.00	7010,D306	12/13/2002	$72,079,742.00	IT	Y
F1965003F0016	0GV63,ESC/DIGK Hanscom	000057	$3,369,871.00	7010,D306	01/08/2003	$72,079,742.00	IT	Y
F1965003F0016P00012	0GV64,ESC/DIBK Hanscom	000018	$3,575,185.00	R425,D306	02/09/2004	$72,079,742.00	SVC	Y
F3060203F8000	0GQ02,AFRL/IFKO Griffiss A	000001	$6,155,775.00	R499,D306	10/01/2002	$72,079,742.00	SVC	Y
F3060203F8000P00012	0GQ02,AFRL/IFKO Griffiss A	000010	$5,807,507.00	R408,D306	10/01/2003	$72,079,742.00	SVC	Y
F3460803F8003P00001	0GG01,38 EIG/PK Tinker AFB	000037	$1,196,466.00	R799,D306	10/01/2002	$72,079,742.00	SVC	Y
FA877001F8091P00012	0GV70,MSG/PK WPAFB	000689	$1,059,272.00	D399,D306	09/26/2003	$72,079,742.00	IT	Y
FA877003F8005	0GV70,MSG/PK WPAFB	000077	$1,759,943.00	D399,D306	10/28/2002	$72,079,742.00	IT	Y
FA877003F8049	0GV70,MSG/PK WPAFB	000515	$1,361,578.00	D399,D306	08/14/2003	$72,079,742.00	IT	Y

$62,910,764.00

GS35F4381G

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877001F8026P00004	0GV70,MSG/PK WPAFB	00414	$1,289,815.00	D399,D399	09/20/2001	$26,719,216.00	IT	N
FA877001F8029P00014	0GV70,MSG/PK WPAFB	000422	$1,100,000.00	D307,D399	06/19/2003	$26,719,216.00	IT	N
FA877001F8032P00018	0GV70,MSG/PK WPAFB	000221	$1,481,198.00	7010,D399	10/06/2003	$26,719,216.00	IT	N
FA877001F8036P00005	0GV70,MSG/PK WPAFB	000178	$1,028,100.00	D399,D399	03/16/2002	$26,719,216.00	IT	N
FA877001F8063P00001	0GV70,MSG/PK WPAFB	000038	$2,831,690.00	D399,D399	11/01/2001	$26,719,216.00	IT	N
FA877001F8063P00002	0GV70,MSG/PK WPAFB	000140	$1,933,835.00	D399,D399	02/08/2002	$26,719,216.00	IT	N
FA877001F8063P00003	0GV70,MSG/PK WPAFB	000186	$1,417,489.00	D399,D399	03/20/2002	$26,719,216.00	IT	N
FA877002F8023	0GV70,MSG/PK WPAFB	000103	$1,526,601.00	D399,D399	01/11/2002	$26,719,216.00	IT	N
FA877002F8067	0GV70,MSG/PK WPAFB	002341	$2,369,660.00	D399,D399	09/30/2002	$26,719,216.00	IT	N
FA877002F8067P00001	0GV70,MSG/PK WPAFB	000101	$3,489,958.00	D399,D399	10/16/2002	$26,719,216.00	IT	N
FA877002F8067P00002	0GV70,MSG/PK WPAFB	000204	$1,831,003.00	D399,D399	02/10/2003	$26,719,216.00	IT	N
FA877002F8067P00003	0GV70,MSG/PK WPAFB	000230	$1,000,000.00	D399,D399	02/14/2003	$26,719,216.00	IT	N
FA877002F8067P00011	0GV70,MSG/PK WPAFB	000564	$1,188,141.00	D399,D399	08/28/2003	$26,719,216.00	IT	N
FA877002F8067P00020	0GV70,MSG/PK WPAFB	000023	$1,371,276.00	D399,D399	10/30/2003	$26,719,216.00	IT	N
FA877003F8023	0GV70,MSG/PK WPAFB	000185	$1,607,151.00	7010,D399	01/21/2003	$26,719,216.00	IT	N
FA877004F0028P00002	0GV70,MSG/PK WPAFB	000280	$1,253,299.00	D399,D399	03/29/2004	$26,719,216.00	IT	N

$26,719,216.00

GS35F4411G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965002F9003P00001	0GJ20,Warner Robins ALC/PK	000180	$1,032,219.00	J070,7030	02/14/2002	$11,881,404.00	IT	N

$1,032,219.00

GS35F4415G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4169103F0747P00003	0GV22,ESC/HRK Randolph	000001	$1,694,486.00	D306,J070	03/05/2004	$15,511,248.00	IT	N
F4169103F0747P00004	0GV22,ESC/HRK Randolph	000004	$2,092,155.00	D306,J070	05/14/2004	$15,511,248.00	IT	N
F4169103F0747P00006	0GV22,ESC/HRK Randolph	000016	$3,141,164.00	D306,J070	07/09/2004	$15,511,248.00	IT	N

$6,927,805.00

0G - AF Materiel Command

GS35F4461G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162001F8001P00007	0GV90,SSG/PK	000048	$14,655,741.00	D302,D302	11/20/2001	$97,830,806.00	IT	N
F0865102F5025	0GM02,AAC/PKO Eglin	000246	$1,498,451.00	J070,D302	03/29/2002	$97,830,806.00	IT	N
F0865102F5025P00001	0GM02,AAC/PKO Eglin	000247	$2,513,850.00	J070,D302	04/09/2002	$97,830,806.00	IT	N
F0865102F5025P00006	0GM02,AAC/PKO Eglin	000229	$5,418,758.00	J070,D302	02/19/2003	$97,830,806.00	IT	N
F0865102F5025P00013	0GM02,AAC/PKO Eglin	000237	$2,774,000.00	R425,D302	03/29/2004	$97,830,806.00	SVC	N
F1962800F8064P00008	0GV64,ESC/DIBK Hanscom	002004	$1,294,343.00	R499,D302	07/26/2002	$97,830,806.00	SVC	N
F1962801F8052P00012	0GV64,ESC/DIBK Hanscom	002003	$1,166,807.00	R499,D302	07/26/2002	$97,830,806.00	SVC	N
F1962801F8052P00020	0GV64,ESC/DIBK Hanscom	000034	$1,711,092.00	R499,D302	03/31/2004	$97,830,806.00	SVC	N
F1962802F0006	0GV68,ESC/ACK Hanscom	000003	$1,616,000.00	D307,D302	11/29/2001	$97,830,806.00	IT	N
F1962802F0006P00006	0GV68,ESC/ACK Hanscom	000260	$2,120,892.00	D307,D302	09/22/2003	$97,830,806.00	IT	N
FA877003F8013	0GV70,MSG/PK WPAFB	000295	$1,816,111.00	D399,D302	03/26/2003	$97,830,806.00	IT	N
FA930104F2003	0GP02,AFFTC/PK SPS Edward	000153	$131,353.00	Q201,D302	10/01/2003	$97,830,806.00	HC	N

$36,717,398.00

GS35F4483G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3465003F0125	0GD20,Oklahoma City ALC/P	000734	$1,138,471.00	D302,D302	05/27/2003	$5,825,530.00	IT	N
F3465003F0125P00004	0GD20,Oklahoma City ALC/P	000538	$1,138,471.00	7010,D302	05/27/2004	$5,825,530.00	IT	N
FA877003F0056	0GV70,MSG/PK WPAFB	000453	$1,090,073.00	D399,D302	07/10/2003	$5,825,530.00	IT	N
FA877003F0056P00009	0GV70,MSG/PK WPAFB	000512	$1,400,000.00	D399,D302	07/21/2004	$5,825,530.00	IT	N

$4,767,015.00

GS35F4506G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162000F8609P00005	0GV90,SSG/PK	000607	$7,007,101.00	D307,D307	06/03/2002	$74,466,434.00	IT	N
F0162000F8609P00007	0GV90,SSG/PK	000737	$7,007,101.00	D307,D307	05/30/2003	$74,466,434.00	IT	N
F0162000F8609P00009	0GV90,SSG/PK	000685	$7,007,101.00	D307,D307	06/01/2004	$74,466,434.00	IT	N
F0162001F8427	0GV90,SSG/PK	00683	$4,786,236.00	D307,D307	08/31/2001	$74,466,434.00	IT	N

0G - AF Materiel Command

F0162002F8322	0GV90,SSG/PK	000608	$2,908,017.00	D307,D307	06/03/2002	$74,466,434.00	IT	N
F0162003F8309	0GV90,SSG/PK	000741	$2,885,425.00	7030,D307	05/29/2003	$74,466,434.00	IT	N
FA850104F0007	0GJ20,Warner Robins ALC/PK	000074	$3,017,868.00	L034,D307	12/31/2003	$74,466,434.00	SVC	N
FA877002F0010	0GV70,MSG/PK WPAFB	000054	$2,163,830.00	D399,D307	11/30/2001	$74,466,434.00	IT	N
FA877003F0009	0GV70,MSG/PK WPAFB	000115	$2,300,118.00	D399,D307	11/26/2002	$74,466,434.00	IT	N
FA877004F0015	0GV70,MSG/PK WPAFB	000057	$2,817,312.00	D399,D307	12/01/2003	$74,466,434.00	IT	N

$41,900,109.00

GS35F4514G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8914	0GV90,SSG/PK	000293	$1,400,986.00	7010,7010	03/13/2002	$15,508,782.00	IT	N
F0162002F8932P00001	0GV90,SSG/PK	002303	$1,101,648.00	D306,7010	09/16/2002	$15,508,782.00	IT	N
F0960301F0054P00005	0GJ40,Warner Robins ALC/LU	000312	$1,400,000.00	R706,7010	09/17/2002	$15,508,782.00	SVC	N
F1962803F8028	0GV64,ESC/DIBK Hanscom	000021	$2,783,854.00	D306,7010	04/09/2003	$15,508,782.00	IT	N
F1962803F8028P00004	0GV64,ESC/DIBK Hanscom	000030	$1,115,719.00	D306,7010	03/18/2004	$15,508,782.00	IT	N
F1962803F8043	0GV80,ESC/ACK Hanscom	000069	$3,607,500.00	R499,7010	07/31/2003	$15,508,782.00	SVC	N
F1962803F8043P00003	0GV80,ESC/ACK Hanscom	000087	$1,000,000.00	R499,7010	09/30/2003	$15,508,782.00	SVC	N
F1962803F8043P00006	0GV80,ESC/ACK Hanscom	000031	$1,610,000.00	R499,7010	05/24/2004	$15,508,782.00	SVC	N

$14,019,707.00

GS35F4522G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8916P00004	0GV90,SSG/PK	000246	$1,168,494.00	D306,D306	10/15/2002	$49,263,775.00	IT	N
F0162002F8916P00008	0GV90,SSG/PK	000091	$1,185,359.00	D306,D306	10/16/2003	$49,263,775.00	IT	N
F0162003F8931	0GV90,SSG/PK	000254	$1,496,535.00	D306,D306	12/20/2002	$49,263,775.00	IT	N
F0162003F8931P00002	0GV90,SSG/PK	000189	$1,555,227.00	D306,D306	12/19/2003	$49,263,775.00	IT	N
F0960301F0130P00004	0GJ40,Warner Robins ALC/LU	000381	$1,941,000.00	R706,D306	09/26/2002	$49,263,775.00	SVC	N
F1962802F8227P00001	0GV47,ESC/JSK Hanscom	000036	$1,000,000.00	R499,D306	10/25/2002	$49,263,775.00	SVC	N
F1962803F8039P00001	0GV65,ESC/FD Hanscom	000096	$1,640,156.00	R499,D306	08/25/2003	$49,263,775.00	SVC	N
F1962898F0433P00029	0GV70,MSG/PK WPAFB	000218	$1,762,660.00	D399,D306	04/11/2002	$49,263,775.00	IT	N
FA877000F0063P00009	0GV70,MSG/PK WPAFB	000162	$1,148,126.00	D307,D306	02/25/2002	$49,263,775.00	IT	N
FA877000F0063P00011	0GV70,MSG/PK WPAFB	000282	$2,223,872.00	D307,D306	05/19/2002	$49,263,775.00	IT	N

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FA877000F0063P00019	0GV70,MSG/PK WPAFB	000269	$2,683,518.00	D301,D306	02/14/2003	$49,263,775.00	IT	N
FA877000F0063P00032	0GV70,MSG/PK WPAFB	000181	$1,500,000.00	D301,D306	01/23/2004	$49,263,775.00	IT	N
FA877001F0071	0GV70,MSG/PK WPAFB	002385	$1,668,074.00	D307,D306	10/29/2001	$49,263,775.00	IT	N
FA877003F0010	0GV70,MSG/PK WPAFB	000109	$2,729,880.00	D301,D306	11/27/2002	$49,263,775.00	IT	N

$23,702,901.00

GS35F4528G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877001F8057P00001	0GV70,MSG/PK WPAFB	000024	$1,326,292.00	D399,D399	11/07/2001	$21,669,808.00	IT	N
FA877001F8057P00005	0GV70,MSG/PK WPAFB	000204	$1,222,390.00	D399,D399	03/29/2002	$21,669,808.00	IT	N
FA877002F8027P00002	0GV70,MSG/PK WPAFB	000045	$1,386,807.00	D399,D399	10/31/2002	$21,669,808.00	IT	N
FA877002F8027P00005	0GV70,MSG/PK WPAFB	000022	$1,431,658.00	D399,D399	10/23/2003	$21,669,808.00	IT	N
FA877002F8045	0GV70,MSG/PK WPAFB	000237	$1,524,953.00	D399,D399	04/19/2002	$21,669,808.00	IT	N
FA877002F8066P00002	0GV70,MSG/PK WPAFB	000098	$1,956,278.00	D399,D399	10/04/2002	$21,669,808.00	IT	N
FA877002F8077	0GV70,MSG/PK WPAFB	002138	$1,094,135.00	R799,D399	08/16/2002	$21,669,808.00	SVC	N
FA877002F8077P00004	0GV70,MSG/PK WPAFB	000205	$1,356,465.00	R799,D399	02/10/2003	$21,669,808.00	SVC	N
FA877003F0022	0GV70,MSG/PK WPAFB	000135	$1,167,230.00	D399,D399	12/13/2002	$21,669,808.00	IT	N
FA877003F8012	0GV70,MSG/PK WPAFB	000184	$5,131,568.00	R799,D399	01/16/2003	$21,669,808.00	SVC	N
FA877003F8012P00008	0GV70,MSG/PK WPAFB	000129	$2,300,000.00	R799,D399	01/15/2004	$21,669,808.00	SVC	N
FA877003F8012P00010	0GV70,MSG/PK WPAFB	000479	$1,772,032.00	R799,D399	06/23/2004	$21,669,808.00	SVC	N

$21,669,808.00

GS35F4565G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162001F8188	0GV90,SSG/PK	00690	$1,371,993.00	7010,7010	09/06/2001	$7,058,836.00	IT	N
FA877104F8688	0GV90,SSG/PK	000528	$1,441,191.00	7010,7010	04/30/2004	$7,058,836.00	IT	N

$2,813,184.00

GS35F4597G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

F3360000F0039P00010	0GC20,88 CONS/PK WPAFB	01360	$1,363,492.00	D399,D399	09/20/2001	$3,674,771.00	IT	N
FA877000F0076P00008	0GV70,MSG/PK WPAFB	000043	$2,311,279.00	D399,D399	10/01/2002	$3,674,771.00	IT	N

$3,674,771.00

GS35F4640G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8503	0GN10,Det 4 ESC/PK Kelly AF	000043	$6,150,084.00	R408,R408	02/28/2002	$14,778,287.00	SVC	N
F1962802F8503P00002	0GN10,Det 4 ESC/PK Kelly AF	000017	$5,000,000.00	R499,R408	12/31/2002	$14,778,287.00	SVC	N
F1962802F8503P00010	0GN10,Det 4 ESC/PK Kelly AF	000011	$3,628,203.00	R499,R408	12/11/2003	$14,778,287.00	SVC	N

$14,778,287.00

GS35F4668G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8197	0GV40,ESC/IYK Hanscom	002030	$4,587,132.00	R499,R499	07/24/2002	$37,127,255.00	SVC	N
F1962802F8197P00005	0GV59,ESC/NDK Hanscom	000048	$1,289,221.00	R499,R499	12/13/2002	$37,127,255.00	SVC	N
F1962802F8197P00006	0GV40,ESC/IYK Hanscom	000047	$2,197,678.00	R499,R499	01/15/2003	$37,127,255.00	SVC	N
F1962802F8197P00007	0GV40,ESC/IYK Hanscom	000071	$5,568,693.00	R499,R499	03/12/2003	$37,127,255.00	SVC	N
F1962802F8197P00008	0GV40,ESC/IYK Hanscom	000150	$1,923,394.00	R499,R499	05/22/2003	$37,127,255.00	SVC	N
F1962802F8197P00009	0GV40,ESC/IYK Hanscom	000223	$1,092,081.00	R499,R499	08/18/2003	$37,127,255.00	SVC	N
F1962802F8197P00010	0GV40,ESC/IYK Hanscom	000260	$1,508,316.00	R499,R499	09/22/2003	$37,127,255.00	SVC	N
F1962802F8197P00013	0GV40,ESC/IYK Hanscom	000021	$1,435,228.00	R499,R499	11/18/2003	$37,127,255.00	SVC	N
F1962802F8197P00015	0GV40,ESC/IYK Hanscom	000024	$1,169,482.00	R499,R499	11/28/2003	$37,127,255.00	SVC	N
F1962802F8197P00016	0GV40,ESC/IYK Hanscom	000054	$4,057,149.00	R499,R499	02/04/2004	$37,127,255.00	SVC	N
F1962802F8197P00017	0GV40,ESC/IYK Hanscom	000071	$1,398,372.00	R499,R499	02/27/2004	$37,127,255.00	SVC	N
F1962802F8197P00018	0GV40,ESC/IYK Hanscom	000112	$2,787,442.00	R499,R499	04/12/2004	$37,127,255.00	SVC	N
F1962802F8197P00020	0GV40,ESC/IYK Hanscom	000184	$2,250,359.00	R499,R499	07/14/2004	$37,127,255.00	SVC	N
F1962802F8198	0GV40,ESC/IYK Hanscom	002031	$3,236,152.00	R499,R499	07/24/2002	$37,127,255.00	SVC	N
F1962802F8200P00016	0GV40,ESC/IYK Hanscom	000270	$1,020,000.00	R425,R499	08/27/2003	$37,127,255.00	SVC	N
F1962899F8086P00022	0GV40,ESC/IYK Hanscom	000031	$1,606,556.00	R499,R499	12/21/2001	$37,127,255.00	SVC	N

$37,127,255.00

0G - AF Materiel Command

GS35F4692G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962801F8053P00003	0GV68,ESC/ACK Hanscom	000078	$2,103,068.00	7010,7010	03/14/2002	$8,612,901.00	IT	N
F1962801F8053P00004	0GV68,ESC/ACK Hanscom	000079	$1,999,970.00	7010,7010	04/01/2002	$8,612,901.00	IT	N
F1962801F8053P00007	0GV68,ESC/ACK Hanscom	000064	$2,610,981.00	7010,7010	02/12/2003	$8,612,901.00	IT	N
FA877002F8035	0GV70,MSG/PK WPAFB	000234	$1,898,882.00	D399,7010	04/08/2002	$8,612,901.00	IT	N

$8,612,901.00

GS35F4712G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8513	0GV90,SSG/PK	000344	$1,138,582.00	D306,D306	03/28/2002	$89,408,837.00	IT	N
F0162002F8513P00005	0GV90,SSG/PK	000452	$1,327,587.00	D306,D306	04/01/2003	$89,408,837.00	IT	N
F0162002F8513P00010	0GV90,SSG/PK	000431	$1,107,906.00	D306,D306	03/29/2004	$89,408,837.00	IT	N
F0162002F8523	0GV90,SSG/PK	000358	$3,889,062.00	R408,D306	03/29/2002	$89,408,837.00	SVC	N
F0162002F8523P00007	0GV90,SSG/PK	000378	$3,679,786.00	R408,D306	02/27/2003	$89,408,837.00	SVC	N
F0162002F8523P00020	0GV90,SSG/PK	000411	$3,252,790.00	R408,D306	04/01/2004	$89,408,837.00	SVC	N
F0162099F8525P00012	0GV90,SSG/PK	00744	$2,070,251.00	D306,D306	09/22/2001	$89,408,837.00	IT	N
F1962802F8174	0GV59,ESC/NDK Hanscom	000037	$6,464,816.00	R499,D306	03/29/2002	$89,408,837.00	SVC	N
F1962802F8174P00001	0GV59,ESC/NDK Hanscom	000051	$1,266,374.00	R499,D306	05/10/2002	$89,408,837.00	SVC	N
F1962802F8174P00002	0GV59,ESC/NDK Hanscom	000053	$1,464,000.00	R499,D306	06/10/2002	$89,408,837.00	SVC	N
F1962802F8174P00003	0GV59,ESC/NDK Hanscom	002014	$1,871,919.00	R499,D306	08/06/2002	$89,408,837.00	SVC	N
F1962802F8174P00005	0GV59,ESC/NDK Hanscom	002017	$1,159,362.00	R499,D306	09/23/2002	$89,408,837.00	SVC	N
F1962802F8174P00016	0GV59,ESC/NDK Hanscom	000057	$6,555,608.00	R499,D306	03/31/2003	$89,408,837.00	SVC	N
F1962802F8174P00017	0GV59,ESC/NDK Hanscom	000067	$2,268,483.00	R499,D306	05/05/2003	$89,408,837.00	SVC	N
F1962802F8174P00018	0GV59,ESC/NDK Hanscom	000080	$1,320,420.00	R499,D306	06/06/2003	$89,408,837.00	SVC	N
F1962802F8174P00019	0GV59,ESC/NDK Hanscom	000088	$1,011,118.00	R499,D306	07/10/2003	$89,408,837.00	SVC	N
F1962802F8174P00025	0GV59,ESC/NDK Hanscom	000027	$2,001,099.00	R499,D306	12/05/2003	$89,408,837.00	SVC	N
F1962802F8174P00026	0GV59,ESC/NDK Hanscom	000036	$1,849,050.00	R499,D306	02/19/2004	$89,408,837.00	SVC	N
F1962802F8174P00027	0GV59,ESC/NDK Hanscom	000040	$6,840,954.00	R499,D306	03/05/2004	$89,408,837.00	SVC	N
F1962802F8174P00028	0GV59,ESC/NDK Hanscom	000046	$3,492,526.00	R499,D306	03/16/2004	$89,408,837.00	SVC	N
F1962802F8198P00006	0GV40,ESC/IYK Hanscom	000065	$2,059,434.00	R499,D306	03/06/2003	$89,408,837.00	SVC	N
F1962802F8198P00009	0GV40,ESC/IYK Hanscom	000142	$2,466,940.00	R499,D306	05/06/2003	$89,408,837.00	SVC	N
F1962802F8198P00018	0GV40,ESC/IYK Hanscom	000072	$4,886,822.00	R499,D306	02/26/2004	$89,408,837.00	SVC	N

0G - AF Materiel Command

F1962899F8059P00039	0GV59,ESC/NDK Hanscom	000006	$1,030,554.00	R499,D306	12/03/2001	$89,408,837.00	SVC	N
F1962899F8059P00041	0GV59,ESC/NDK Hanscom	000029	$1,061,345.00	R499,D306	02/15/2002	$89,408,837.00	SVC	N
FA877002F8008	0GV70,MSG/PK WPAFB	000183	$3,071,855.00	D399,D306	03/19/2002	$89,408,837.00	IT	N
FA877002F8008P00001	0GV70,MSG/PK WPAFB	000200	$1,454,085.00	D399,D306	03/29/2002	$89,408,837.00	IT	N
FA877002F8008P00012	0GV70,MSG/PK WPAFB	002360	$1,011,885.00	D399,D306	09/30/2002	$89,408,837.00	IT	N
FA877002F8008P00021	0GV70,MSG/PK WPAFB	000294	$3,318,724.00	D399,D306	03/27/2003	$89,408,837.00	IT	N
FA877002F8008P00026	0GV70,MSG/PK WPAFB	000429	$1,517,442.00	D399,D306	06/18/2003	$89,408,837.00	IT	N
FA877002F8008P00040	0GV70,MSG/PK WPAFB	000126	$1,829,057.00	D399,D306	12/30/2003	$89,408,837.00	IT	N
FA877002F8008P00047	0GV70,MSG/PK WPAFB	000325	$2,931,856.00	D399,D306	04/06/2004	$89,408,837.00	IT	N
FA877002F8008P00048	0GV70,MSG/PK WPAFB	000405	$1,926,881.00	D399,D306	05/12/2004	$89,408,837.00	IT	N
FA877002F8008P00049	0GV70,MSG/PK WPAFB	000472	$2,657,721.00	D399,D306	07/01/2004	$89,408,837.00	IT	N
FA877002F8068P00021	0GV70,MSG/PK WPAFB	000074	$1,543,394.00	R799,D306	12/10/2003	$89,408,837.00	SVC	N

$86,799,688.00

GS35F4735G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877002F8049	0GV70,MSG/PK WPAFB	000253	$1,496,307.00	D399,D399	05/07/2002	$4,779,786.00	IT	N
FA877002F8049P00008	0GV70,MSG/PK WPAFB	000341	$1,662,136.00	D399,D399	04/25/2003	$4,779,786.00	IT	N
FA877002F8049P00015	0GV70,MSG/PK WPAFB	000376	$1,621,343.00	D399,D399	04/30/2004	$4,779,786.00	IT	N

$4,779,786.00

GS35F4773G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8917	0GV90,SSG/PK	000322	$5,752,238.00	D399,D399	03/21/2002	$11,140,830.00	IT	N
F1962803F8018	0GV63,ESC/DIGK Hanscom	000022	$3,074,973.00	R499,D399	11/27/2002	$11,140,830.00	SVC	N
F1962803F8018P00001	0GV63,ESC/DIGK Hanscom	000060	$2,313,619.00	R499,D399	03/07/2003	$11,140,830.00	SVC	N

$11,140,830.00

GS35F4775G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

F1962802F8224	0GV47,ESC/JSK Hanscom	002032	$1,176,482.00	R408,R408	09/27/2002	$40,317,853.00	SVC	N
F1962802F8224P00002	0GV47,ESC/JSK Hanscom	000044	$2,717,629.00	R408,R408	01/23/2003	$40,317,853.00	SVC	N
F1962802F8224P00004	0GV47,ESC/JSK Hanscom	000078	$3,783,855.00	R408,R408	04/30/2003	$40,317,853.00	SVC	N
F1962802F8224P00006	0GV47,ESC/JSK Hanscom	000164	$1,895,001.00	R408,R408	09/30/2003	$40,317,853.00	SVC	N
F1962802F8224P00008	0GV47,ESC/JSK Hanscom	000040	$1,972,403.00	R408,R408	12/19/2003	$40,317,853.00	SVC	N
F1962802F8224P00012	0GV47,ESC/JSK Hanscom	000090	$6,115,513.00	R408,R408	03/31/2004	$40,317,853.00	SVC	N
F1962802F8228P00004	0GV47,ESC/JSK Hanscom	000080	$1,140,851.00	R408,R408	04/30/2003	$40,317,853.00	SVC	N
F1962802F8232	0GV64,ESC/DIBK Hanscom	000003	$1,165,000.00	R499,R408	10/24/2002	$40,317,853.00	SVC	N
F1962802F8232P00004	0GV47,ESC/JSK Hanscom	000028	$2,115,000.00	R499,R408	12/31/2002	$40,317,853.00	SVC	N
F1962802F8232P00007	0GV64,ESC/DIBK Hanscom	000063	$2,056,910.00	R499,R408	09/24/2003	$40,317,853.00	SVC	N
F1962802F8232P00009	0GV64,ESC/DIBK Hanscom	000014	$2,089,000.00	R499,R408	01/12/2004	$40,317,853.00	SVC	N
F1962899F8001P00042	0GV68,ESC/ACK Hanscom	00152	$1,345,198.00	R499,R408	09/21/2001	$40,317,853.00	SVC	N
F3360102FA021P00003	0GC20,88 CONS/PK WPAFB	000217	$1,046,344.00	D399,R408	10/01/2002	$40,317,853.00	IT	N
F3360102FA021P00008	0GU94,ASC/PKW	000166	$1,626,986.00	D399,R408	12/11/2003	$40,317,853.00	IT	N
F3465003F0148	0GD20,Oklahoma City ALC/P	001093	$1,564,895.00	D307,R408	09/16/2003	$40,317,853.00	IT	N
F4169103F0240P00004	0GV22,ESC/HRK Randolph	000005	$1,669,653.00	D306,R408	02/27/2004	$40,317,853.00	IT	N

$33,480,720.00

GS35F4818G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8512	0GV90,SSG/PK	000343	$2,052,510.00	D306,D306	03/28/2002	$15,929,218.00	IT	N
F0162002F8512P00002	0GV90,SSG/PK	000531	$2,533,188.00	D306,D306	02/01/2003	$15,929,218.00	IT	N
F0162002F8512P00007	0GV90,SSG/PK	000128	$2,619,162.00	D306,D306	01/30/2004	$15,929,218.00	IT	N
F3360103F0009P00001	0GU94,ASC/PKW	000030	$1,679,332.00	D399,D306	11/12/2002	$15,929,218.00	IT	N
F3360103F0009P00004	0GU94,ASC/PKW	000022	$1,619,834.00	D399,D306	10/17/2003	$15,929,218.00	IT	N

$10,504,026.00

GS35F4825G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0470003FJ023	0GP02,AFFTC/PK SPS Edward	000187	$1,559,913.00	B550,B550	03/21/2003	$120,379,498.00	SVC	Y
FA930104FJ025	0GP02,AFFTC/PK SPS Edward	000265	$1,376,010.00	R425,B550	04/28/2004	$120,379,498.00	SVC	Y

0G - AF Materiel Command

$2,935,923.00

GS35F4888G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8165	0GV80,ESC/ACK Hanscom	000048	$1,854,324.00	R499,R499	03/29/2002	$4,483,857.00	SVC	N
F1962802F8165P00013	0GV80,ESC/ACK Hanscom	000033	$2,629,533.00	R499,R499	03/27/2003	$4,483,857.00	SVC	N

$4,483,857.00

GS35F4891H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8161	0GV68,ESC/ACK Hanscom	000083	$4,584,228.00	R499,R499	04/09/2002	$19,524,424.00	SVC	N
F1962802F8161P00002	0GV68,ESC/ACK Hanscom	002024	$1,264,158.00	R499,R499	07/23/2002	$19,524,424.00	SVC	N
F1962802F8161P00022	0GV68,ESC/ACK Hanscom	000075	$1,486,414.00	R499,R499	03/10/2003	$19,524,424.00	SVC	N
F1962802F8161P00023	0GV68,ESC/ACK Hanscom	000093	$1,367,891.00	R499,R499	04/09/2003	$19,524,424.00	SVC	N
F1962802F8161P00025	0GV68,ESC/ACK Hanscom	000131	$2,040,487.00	R499,R499	05/02/2003	$19,524,424.00	SVC	N
F1962802F8161P00035	0GV68,ESC/ACK Hanscom	000285	$1,213,120.00	R499,R499	09/26/2003	$19,524,424.00	SVC	N
F1962802F8161P00040	0GV68,ESC/ACK Hanscom	000101	$2,884,606.00	R499,R499	02/26/2004	$19,524,424.00	SVC	N
F1962802F8161P00042	0GV58,ESC/DIK Hanscom	000108	$1,235,827.00	R499,R499	04/28/2004	$19,524,424.00	SVC	N
F1962802F8161P00044	0GV58,ESC/DIK Hanscom	000152	$1,044,192.00	R499,R499	07/08/2004	$19,524,424.00	SVC	N
F1962802F8161P00044	0GV58,ESC/DIK Hanscom	000153	$1,192,360.00	R499,R499	07/08/2004	$19,524,424.00	SVC	N
F1962802F8218P00020	0GV64,ESC/DIBK Hanscom	000048	$1,211,141.00	R499,R499	07/16/2004	$19,524,424.00	SVC	N

$19,524,424.00

GS35F4905H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F8503	0GV90,SSG/PK	000224	$1,945,205.00	D306,D306	02/01/2003	$4,482,039.00	IT	N
F0162003F8503P00007	0GV90,SSG/PK	000165	$2,536,834.00	D306,D306	01/30/2004	$4,482,039.00	IT	N

$4,482,039.00

GS35F4906G

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962800F8021P00026	0GV56,ESC/AWK Hanscom	000018	$3,613,146.00	R499,R499	12/31/2001	$13,185,927.00	SVC	N
F1962800F8021P00029	0GV56,ESC/AWK Hanscom	000060	$2,561,055.00	R499,R499	04/02/2002	$13,185,927.00	SVC	N
F1962899F8004P00019	0GV65,ESC/FD Hanscom	000029	$1,037,627.00	R499,R499	03/29/2002	$13,185,927.00	SVC	N
F1962899F8006P00024	0GV67,ESC/GAK Hanscom	000024	$1,454,281.00	L015,R499	01/29/2002	$13,185,927.00	SVC	N
F1962899F8006P00025	0GV67,ESC/GAK Hanscom	000031	$2,969,103.00	L015,R499	02/20/2002	$13,185,927.00	SVC	N

$11,635,212.00

GS35F4933H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877001F0055P00007	0GV70,MSG/PK WPAFB	000269	$2,099,650.00	D399,7010	05/13/2002	$12,216,213.00	IT	N
FA877001F0055P00009	0GV70,MSG/PK WPAFB	000378	$2,247,065.00	7030,7010	05/20/2003	$12,216,213.00	IT	N

$4,346,715.00

GS35F4934G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960302F0002	0GJ60,Warner Robins ALC/LF	000254	$5,172,977.00	R799,R799	09/30/2002	$9,020,415.00	SVC	N

$5,172,977.00

GS35F4968G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877003F0054	0GV70,MSG/PK WPAFB	000615	$1,802,850.00	D399,D399	09/12/2003	$1,802,850.00	IT	N

$1,802,850.00

GS35F4984H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3365702F6218	0GU61,ASC/PKG WPAFB	000003	$1,277,463.00	7010,7010	12/19/2002	$3,932,803.00	IT	N
F3365702F6218	0GU91,AFSAC/PK WPAFB	000027	$1,277,463.00	7010,7010	12/19/2002	$3,932,803.00	IT	N

0G - AF Materiel Command

F4065002F0059	0GY02,AEDC/PKP Arnold Eng	000109	$1,377,877.00	7025,7010	07/24/2002	$3,932,803.00	IT	N

$3,932,803.00

GS35F5020G

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962800F8022P00022	0GV56,ESC/AWK Hanscom	000019	$1,837,234.00	R499,R499	12/31/2001	$5,123,887.00	SVC	N
F1962800F8022P00025	0GV56,ESC/AWK Hanscom	000063	$1,038,087.00	R499,R499	04/04/2002	$5,123,887.00	SVC	N
F1962802F8171P00007	0GV67,ESC/GAK Hanscom	000093	$1,189,499.00	R499,R499	05/21/2003	$5,123,887.00	SVC	N
F1962802F8171P00012	0GV67,ESC/GAK Hanscom	000084	$1,059,067.00	R499,R499	05/25/2004	$5,123,887.00	SVC	N

$5,123,887.00

GS35F5070H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003F9009	0GJ20,Warner Robins ALC/PK	000199	$1,726,248.00	R706,R706	10/01/2002	$32,961,246.00	SVC	N
F3465003F0045P00001	0GD20,Oklahoma City ALC/P	000110	$2,012,322.00	R408,R706	10/07/2002	$32,961,246.00	SVC	N
F3465003F0045P00006	0GD20,Oklahoma City ALC/P	000180	$2,131,153.00	R408,R706	10/30/2003	$32,961,246.00	SVC	N
F4265003FA019	0GE20,Ogden ALC/PKO Hill	000006	$1,040,077.00	J099,R706	10/24/2002	$32,961,246.00	SVC	N
F4265003FA019P00010	0GE20,Ogden ALC/PKO Hill	000128	$1,325,181.00	D399,R706	11/20/2003	$32,961,246.00	IT	N
FA850104F9007	0GJ20,Warner Robins ALC/PK	000107	$1,965,216.00	R706,R706	10/08/2003	$32,961,246.00	SVC	N
FA877002F0038	0GV70,MSG/PK WPAFB	002163	$2,142,724.00	D399,R706	08/30/2002	$32,961,246.00	IT	N
FA877002F0038P00002	0GV70,MSG/PK WPAFB	002282	$5,092,885.00	D399,R706	09/26/2002	$32,961,246.00	IT	N
FA877002F0038P00005	0GV70,MSG/PK WPAFB	000005	$1,000,000.00	D399,R706	11/15/2002	$32,961,246.00	IT	N
FA877002F0038P00009	0GV70,MSG/PK WPAFB	000486	$1,793,469.00	D399,R706	07/24/2003	$32,961,246.00	IT	N
FA877002F8034	0GV70,MSG/PK WPAFB	000196	$2,156,705.00	D399,R706	03/26/2002	$32,961,246.00	IT	N
FA877002F8034P00005	0GV70,MSG/PK WPAFB	000248	$1,077,643.00	D399,R706	02/28/2003	$32,961,246.00	IT	N
FA877002F8047	0GV70,MSG/PK WPAFB	000270	$1,126,013.00	D399,R706	05/13/2002	$32,961,246.00	IT	N
FA877002F8047P00004	0GV70,MSG/PK WPAFB	000346	$1,363,735.00	R799,R706	04/30/2003	$32,961,246.00	SVC	N
FA877002F8047P00010	0GV70,MSG/PK WPAFB	000396	$2,169,698.00	R799,R706	04/30/2004	$32,961,246.00	SVC	N
FA877002F8082P00003	0GV70,MSG/PK WPAFB	000276	$1,500,849.00	D399,R706	03/18/2003	$32,961,246.00	IT	N
FA877002F8082P00006	0GV70,MSG/PK WPAFB	000152	$1,272,170.00	D399,R706	01/23/2004	$32,961,246.00	IT	N
FA877002F8087	0GV70,MSG/PK WPAFB	002339	$1,015,152.00	D399,R706	09/30/2002	$32,961,246.00	IT	N
FA877002F8087P00001	0GV70,MSG/PK WPAFB	000583	$1,050,006.00	D399,R706	09/02/2003	$32,961,246.00	IT	N

0G - AF Materiel Command

$32,961,246.00

GS35F5115H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8235P00009	0GV64,ESC/DIBK Hanscom	000047	$1,121,609.00	R499,7030	08/22/2003	$35,954,124.00	SVC	N
F1962802F8235P00015	0GV63,ESC/DIGK Hanscom	000032	$2,102,375.00	R499,7030	12/23/2003	$35,954,124.00	SVC	N

$3,223,984.00

GS35F5199H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962801F8033P00012	0GV64,ESC/DIBK Hanscom	000022	$1,000,000.00	B505,B505	04/08/2003	$5,275,000.00	SVC	N
F1962802F0092	0GV64,ESC/DIBK Hanscom	002002	$4,275,000.00	B550,B505	06/18/2002	$5,275,000.00	SVC	N

$5,275,000.00

GS35F5355H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F8511	0GV90,SSG/PK	000574	$1,325,320.00	D306,D306	04/04/2003	$26,190,663.00	IT	N
F0162003F8511P00005	0GV90,SSG/PK	000415	$1,667,991.00	D306,D306	04/07/2004	$26,190,663.00	IT	N
F0162003F8926	0GV90,SSG/PK	000073	$1,588,205.00	D306,D306	12/23/2002	$26,190,663.00	IT	N
F0162003F8926P00003	0GV90,SSG/PK	000076	$1,013,434.00	D306,D306	12/29/2003	$26,190,663.00	IT	N
F1965002F0115P00013	0GV63,ESC/DIGK Hanscom	000002	$1,787,690.00	D306,D306	11/28/2003	$26,190,663.00	IT	N
F3360003F0040	0GU94,ASC/PKW	000436	$1,000,000.00	D399,D306	05/15/2003	$26,190,663.00	IT	N
F3360003F0040P00001	0GU94,ASC/PKW	000464	$3,418,083.00	D399,D306	05/22/2003	$26,190,663.00	IT	N
F3360003F0040P00006	0GU94,ASC/PKW	000164	$2,000,000.00	D399,D306	12/15/2003	$26,190,663.00	IT	N
F3360003F0040P00009	0GU94,ASC/PKW	000454	$2,242,500.00	D399,D306	03/31/2004	$26,190,663.00	IT	N
F3360003F0040P00010	0GU94,ASC/PKW	000536	$4,881,069.00	D399,D306	04/28/2004	$26,190,663.00	IT	N
FA877002F8051	0GV70,MSG/PK WPAFB	002041	$1,450,000.00	D399,D306	06/17/2002	$26,190,663.00	IT	N
FA877002F8051P00002	0GV70,MSG/PK WPAFB	000199	$1,500,305.00	D399,D306	01/27/2003	$26,190,663.00	IT	N
FA877003F8043	0GV70,MSG/PK WPAFB	000456	$1,300,000.00	D399,D306	07/15/2003	$26,190,663.00	IT	N

0G - AF Materiel Command

$25,174,597.00

GS35F5396H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960302F0126	0GJ90,Warner Robins ALC/LY	000296	$1,301,041.00	B599,B599	09/11/2002	$110,247,460.00	SVC	N
F0960302F0126P00005	0GJ45,WR-ALC/LSK-Avionics	000074	$1,666,368.00	B599,B599	02/11/2004	$110,247,460.00	SVC	N
F1962802F8162	0GV68,ESC/ACK Hanscom	000084	$11,005,449.00	R499,B599	04/09/2002	$110,247,460.00	SVC	N
F1962802F8162P00003	0GV68,ESC/ACK Hanscom	000122	$2,042,777.00	R499,B599	07/23/2002	$110,247,460.00	SVC	N
F1962802F8162P00005	0GV68,ESC/ACK Hanscom	002016	$1,888,825.00	R499,B599	08/08/2002	$110,247,460.00	SVC	N
F1962802F8162P00007	0GV68,ESC/ACK Hanscom	002017	$1,733,445.00	R499,B599	08/21/2002	$110,247,460.00	SVC	N
F1962802F8162P00009	0GV68,ESC/ACK Hanscom	002019	$1,089,032.00	R499,B599	09/13/2002	$110,247,460.00	SVC	N
F1962802F8162P00016	0GV68,ESC/ACK Hanscom	000035	$1,061,302.00	R499,B599	12/09/2002	$110,247,460.00	SVC	N
F1962802F8162P00022	0GV68,ESC/ACK Hanscom	000068	$1,075,058.00	R499,B599	02/07/2003	$110,247,460.00	SVC	N
F1962802F8162P00024	0GV68,ESC/ACK Hanscom	000070	$1,187,738.00	R499,B599	02/26/2003	$110,247,460.00	SVC	N
F1962802F8162P00025	0GV68,ESC/ACK Hanscom	000072	$5,381,783.00	R499,B599	03/10/2003	$110,247,460.00	SVC	N
F1962802F8162P00027	0GV68,ESC/ACK Hanscom	000083	$1,211,538.00	R499,B599	03/27/2003	$110,247,460.00	SVC	N
F1962802F8162P00028	0GV68,ESC/ACK Hanscom	000095	$1,503,890.00	R499,B599	04/09/2003	$110,247,460.00	SVC	N
F1962802F8162P00029	0GV68,ESC/ACK Hanscom	000127	$2,478,589.00	R499,B599	04/29/2003	$110,247,460.00	SVC	N
F1962802F8162P00040	0GV68,ESC/ACK Hanscom	000238	$1,154,714.00	R499,B599	09/08/2003	$110,247,460.00	SVC	N
F1962802F8162P00043	0GV68,ESC/ACK Hanscom	000282	$2,243,500.00	R499,B599	09/26/2003	$110,247,460.00	SVC	N
F1962802F8162P00050	0GV68,ESC/ACK Hanscom	000104	$7,057,345.00	R499,B599	02/25/2004	$110,247,460.00	SVC	N
F1962802F8162P00053	0GV58,ESC/DIK Hanscom	000110	$2,983,608.00	R499,B599	05/11/2004	$110,247,460.00	SVC	N
F1962802F8162P00054	0GV58,ESC/DIK Hanscom	000137	$3,211,952.00	R499,B599	06/10/2004	$110,247,460.00	SVC	N
F1962802F8162P00055	0GV58,ESC/DIK Hanscom	000150	$6,036,053.00	R499,B599	07/01/2004	$110,247,460.00	SVC	N
F1962802F8179	0GV47,ESC/JSK Hanscom	000053	$3,893,810.00	R425,B599	05/02/2002	$110,247,460.00	SVC	N
F1962802F8179P00002	0GV47,ESC/JSK Hanscom	000051	$1,671,678.00	R425,B599	02/05/2003	$110,247,460.00	SVC	N
F1962802F8179P00008	0GV47,ESC/JSK Hanscom	000028	$2,775,000.00	R425,B599	12/03/2003	$110,247,460.00	SVC	N
F1962802F8179P00010	0GV47,ESC/JSK Hanscom	000095	$3,374,400.00	R425,B599	04/01/2004	$110,247,460.00	SVC	N
F1962802F8201	0GV44,ESC/MCK Hanscom	002019	$1,830,854.00	R499,B599	09/18/2002	$110,247,460.00	SVC	N
F1962802F8201P00006	0GV44,ESC/MCK Hanscom	000026	$3,499,670.00	R499,B599	12/27/2002	$110,247,460.00	SVC	N
F1962802F8201P00024	0GV44,ESC/MCK Hanscom	000032	$4,539,444.00	R499,B599	12/23/2003	$110,247,460.00	SVC	N
F1962802F8219	0GV63,ESC/DIGK Hanscom	002023	$2,175,634.00	R425,B599	09/11/2002	$110,247,460.00	SVC	N
F1962802F8219P00005	0GV63,ESC/DIGK Hanscom	000061	$1,827,157.00	R425,B599	03/07/2003	$110,247,460.00	SVC	N
F1962802F8219P00011	0GV64,ESC/DIBK Hanscom	000048	$3,058,693.00	R425,B599	08/19/2003	$110,247,460.00	SVC	N
F1962802F8219P00014	0GV64,ESC/DIBK Hanscom	000026	$1,710,396.00	R425,B599	03/09/2004	$110,247,460.00	SVC	N

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F1962802F8243	0GV65,ESC/FD Hanscom	002025	$1,389,014.00	R499,B599	09/30/2002	$110,247,460.00	SVC	N
F1962802F8243P00005	0GV65,ESC/FD Hanscom	000027	$1,637,271.00	R499,B599	03/17/2003	$110,247,460.00	SVC	N
F1962802F8251P00009	0GV62,ESC/DIAK Hanscom	000012	$1,579,678.00	R499,B599	03/15/2004	$110,247,460.00	SVC	N
F1962803F8010	0GV56,ESC/AWK Hanscom	000055	$2,440,658.00	R499,B599	02/21/2003	$110,247,460.00	SVC	N
F1962803F8010	0GV56,ESC/AWK Hanscom	000056	$1,600,059.00	R499,B599	02/21/2003	$110,247,460.00	SVC	N
F1962803F8010P00001	0GV56,ESC/AWK Hanscom	000097	$1,924,191.00	R499,B599	05/09/2003	$110,247,460.00	SVC	N
F1962803F8010P00001	0GV56,ESC/AWK Hanscom	000098	$1,589,065.00	R499,B599	05/09/2003	$110,247,460.00	SVC	N
F1962803F8010P00010	0GV56,ESC/AWK Hanscom	000029	$2,233,075.00	R499,B599	01/07/2004	$110,247,460.00	SVC	N
F1962803F8010P00010	0GV56,ESC/AWK Hanscom	000030	$5,121,156.00	R499,B599	01/07/2004	$110,247,460.00	SVC	N
FA877304F0086	0GG01,38 EIG/PK Tinker AFB	000183	$1,987,076.00	R799,B599	03/30/2004	$110,247,460.00	SVC	N

$109,171,986.00

GS35F5431F

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360103F0057P00014	0GC20,88 CONS/PK WPAFB	000109	$1,665,000.00	R408,R408	01/01/2004	$1,665,000.00	SVC	N

$1,665,000.00

GS35F5431H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0960303F0082	0GJ40,Warner Robins ALC/LU	000297	$1,120,921.00	R706,R706	06/20/2003	$5,004,105.00	SVC	N
F0960303F0082P00003	0GJ40,Warner Robins ALC/LU	000367	$1,037,047.00	R706,R706	09/02/2003	$5,004,105.00	SVC	N
F3360103F0057	0GC20,88 CONS/PK WPAFB	000267	$1,796,261.00	R408,R706	12/20/2002	$5,004,105.00	SVC	N
FA850904F0002	0GJ40,Warner Robins ALC/LU	000335	$1,049,876.00	R706,R706	07/20/2004	$5,004,105.00	SVC	N

$5,004,105.00

GS35F5438H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA930104F0115	0GP02,AFFTC/PK SPS Edward	000336	$1,193,742.00	7020,7020	07/07/2004	$1,193,742.00	IT	N

$1,193,742.00

0G - AF Materiel Command

GS35F5440H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F8905	0GV90,SSG/PK	000063	$1,619,403.00	D306,D306	11/25/2002	$12,218,245.00	IT	N
F0162003F8905P00002	0GV90,SSG/PK	000759	$1,700,664.00	D306,D306	05/22/2003	$12,218,245.00	IT	N
F0162003F8905P00004	0GV90,SSG/PK	000096	$1,810,086.00	D306,D306	12/01/2003	$12,218,245.00	IT	N
F0162003F8905P00009	0GV90,SSG/PK	000573	$1,958,478.00	D306,D306	05/17/2004	$12,218,245.00	IT	N
F0162003F8928	0GV90,SSG/PK	000075	$1,860,739.00	D306,D306	01/15/2003	$12,218,245.00	IT	N
F0162003F8928P00002	0GV90,SSG/PK	000168	$1,924,659.00	D306,D306	01/14/2004	$12,218,245.00	IT	N
F0461102F0064P00010	0GP03,AFFTC/PKT R&D AMI	000190	$1,344,216.00	D399,D306	10/01/2003	$12,218,245.00	IT	N

$12,218,245.00

GS35F5449H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162002F8902	0GV90,SSG/PK	000411	$2,087,267.00	D306,D306	04/15/2002	$52,062,973.00	IT	N
F0162002F8902P00005	0GV90,SSG/PK	000614	$3,058,022.00	D306,D306	05/01/2003	$52,062,973.00	IT	N
F0162002F8902P00011	0GV90,SSG/PK	000486	$3,238,480.00	D306,D306	04/22/2004	$52,062,973.00	IT	N
F0162002F8903	0GV90,SSG/PK	000349	$2,124,273.00	D306,D306	03/29/2002	$52,062,973.00	IT	N
F0162002F8903P00003	0GV90,SSG/PK	000149	$2,915,362.00	D306,D306	01/01/2003	$52,062,973.00	IT	N
F0162002F8903P00007	0GV90,SSG/PK	000204	$3,224,635.00	D306,D306	01/01/2004	$52,062,973.00	IT	N
F0162002F8909	0GV90,SSG/PK	000518	$3,223,669.00	D306,D306	05/07/2002	$52,062,973.00	IT	N
F0162002F8909P00004	0GV90,SSG/PK	000615	$3,464,455.00	D306,D306	05/08/2003	$52,062,973.00	IT	N
F0162002F8909P00005	0GV90,SSG/PK	000561	$2,449,000.00	D306,D306	05/08/2004	$52,062,973.00	IT	N
F0162003F8901	0GV90,SSG/PK	000001	$1,571,362.00	D306,D306	10/01/2002	$52,062,973.00	IT	N
F0162003F8901P00004	0GV90,SSG/PK	001348	$1,515,408.00	D306,D306	09/30/2003	$52,062,973.00	IT	N
F0162003F8902	0GV90,SSG/PK	000002	$4,686,256.00	D306,D306	10/01/2002	$52,062,973.00	IT	N
F0162003F8902P00006	0GV90,SSG/PK	000188	$4,510,740.00	D306,D306	10/01/2003	$52,062,973.00	IT	N
F0162003F8915	0GV90,SSG/PK	000374	$3,031,687.00	D306,D306	10/01/2002	$52,062,973.00	IT	N
F0162003F8915P00004	0GV90,SSG/PK	000075	$3,181,394.00	D306,D306	10/01/2003	$52,062,973.00	IT	N
F0162003F8929	0GV90,SSG/PK	000195	$2,702,753.00	D307,D306	11/22/2002	$52,062,973.00	IT	N
F0162003F8929P00002	0GV90,SSG/PK	000751	$1,089,104.00	D306,D306	05/15/2003	$52,062,973.00	IT	N
F4162202F8000P00001	0GW02,HSW/PKO Brooks AF	000391	$2,984,021.00	R421,D306	09/30/2002	$52,062,973.00	SVC	N
F4162202F8000P00015	0GW02,HSW/PKO Brooks AF	000104	$1,005,085.00	R421,D306	03/12/2004	$52,062,973.00	SVC	N

0G - AF Materiel Command

$52,062,973.00

GS35F5457H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360101FA260P00005	0GC20,88 CONS/PK WPAFB	000444	$1,232,100.00	D399,D399	02/20/2002	$11,856,960.00	IT	N
F3360101FA260P00012	0GC20,88 CONS/PK WPAFB	000176	$1,370,004.00	D399,D399	10/30/2002	$11,856,960.00	IT	N
F3360101FA260P00025	0GC20,88 CONS/PK WPAFB	000071	$1,998,682.00	D399,D399	10/01/2003	$11,856,960.00	IT	N
F3360101FA260P00028	0GC20,88 CONS/PK WPAFB	000069	$1,453,550.00	D399,D399	01/01/2004	$11,856,960.00	IT	N
FA877003F8016	0GV70,MSG/PK WPAFB	000119	$2,593,766.00	D399,D399	12/05/2002	$11,856,960.00	IT	N
FA877004F8024	0GV70,MSG/PK WPAFB	000083	$3,208,858.00	D399,D399	12/15/2003	$11,856,960.00	IT	N

$11,856,960.00

GS35F5496H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8251P00002	0GV62,ESC/DIAK Hanscom	000016	$4,026,378.00	R499,R499	12/20/2002	$6,379,505.00	SVC	N
F1962802F8251P00004	0GV62,ESC/DIAK Hanscom	000035	$1,052,171.00	R499,R499	06/18/2003	$6,379,505.00	SVC	N
F1962802F8253P00001	0GV62,ESC/DIAK Hanscom	000013	$1,300,956.00	R425,R499	12/06/2002	$6,379,505.00	SVC	N

$6,379,505.00

GS35F5792H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA877003F8019	0GV70,MSG/PK WPAFB	000208	$1,028,621.00	R799,D399	02/03/2003	$2,409,892.00	SVC	N

$1,028,621.00

GS35F5851H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3460103F0015	0GD30,Oklahoma City ALC/L	000262	$2,500,449.00	B599,B599	06/13/2003	$2,500,449.00	SVC	N

$2,500,449.00

0G - AF Materiel Command

GS35F5853H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360001F2000P00009	0GU93,ASC/PKN	000028	$1,150,539.00	R605,R605	12/16/2002	$1,150,539.00	SVC	N

$1,150,539.00

GS35F5938H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F4169103F0604P00004	0GV22,ESC/HRK Randolph	000003	$2,017,507.00	D306,D306	03/23/2004	$5,779,120.00	IT	N
F4169103F0604P00007	0GV22,ESC/HRK Randolph	000012	$1,418,655.00	D306,D306	06/23/2004	$5,779,120.00	IT	N
F4169103F0604P00008	0GV22,ESC/HRK Randolph	000017	$2,342,958.00	D306,D306	07/09/2004	$5,779,120.00	IT	N

$5,779,120.00

GS35F5945H

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F8173P00016	0GV67,ESC/GAK Hanscom	000088	$1,075,560.00	R499,R499	06/02/2004	$1,075,560.00	SVC	N

$1,075,560.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP01	09	0GE75,OO-ALC/PKHC/LHKC	000006	($36,500.00)	R706,R706	11/03/2003	$20,801,967.00	SVC	Y
QP01	10	0GE75,OO-ALC/PKHC/LHKC	000025	$8,400,000.00	R706,R706	11/10/2003	$20,801,967.00	SVC	Y
QP01	12	0GE75,OO-ALC/PKHC/LHKC	000170	($40,000.00)	R706,R706	03/24/2004	$20,801,967.00	SVC	Y
QP01	15	0GE75,OO-ALC/PKHC/LHKC	000267	$1,710,093.00	R706,R706	05/05/2004	$20,801,967.00	SVC	Y
QP01	15	0GE75,OO-ALC/PKHC/LHKC	000269	$9,300,562.00	R706,R706	05/05/2004	$20,801,967.00	SVC	Y
QP01	15	0GE75,OO-ALC/PKHC/LHKC	000270	$708,067.00	R706,R706	05/05/2004	$20,801,967.00	SVC	Y
QP0107		0GE75,OO-ALC/PKHC/LHKC	000501	$184,817.00	R706,R706	08/26/2003	$20,801,967.00	SVC	Y
QP02		0GE75,OO-ALC/PKHC/LHKC	000701	$498,428.00	R706,R706	09/30/2003	$20,801,967.00	SVC	Y

0G - AF Materiel Command

$20,801,967.00

N0038300G025M

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ01	0GJ25,Warner Robins ALC/LH	000005	$395,179.00	5120,5120	03/24/2003	$34,564,364.00	S&OS	Y
RJ01	0GJ80,Warner Robins ALC/LJ	000009	$395,179.00	5120,5120	03/24/2003	$34,564,364.00	S&OS	Y
RJ0102	0GJ25,Warner Robins ALC/LH	000012	$395,179.00	5120,5120	06/20/2003	$34,564,364.00	S&OS	Y
SD0101	0GD60,Oklahoma City ALC/LP	00996	$1,593,046.00	2840,5120	09/06/2001	$34,564,364.00	S&OS	Y
SD03	0GD60,Oklahoma City ALC/LP	00993	$716,100.00	2840,5120	09/05/2001	$34,564,364.00	S&OS	Y
SD06	0GD60,Oklahoma City ALC/LP	00994	$79,120.00	2840,5120	09/05/2001	$34,564,364.00	S&OS	Y
SD0804	0GD60,Oklahoma City ALC/LP	001291	($68,402.00)	2840,5120	08/08/2002	$34,564,364.00	S&OS	Y
SD10	0GD60,Oklahoma City ALC/LP	000533	$1,334,656.00	2840,5120	12/14/2001	$34,564,364.00	S&OS	Y
SD1002	0GD60,Oklahoma City ALC/LP	001132	$371,102.00	2840,5120	07/03/2002	$34,564,364.00	S&OS	Y
SD11	0GD60,Oklahoma City ALC/LP	000376	$73,296.00	4820,5120	01/28/2002	$34,564,364.00	S&OS	Y
SD12	0GD60,Oklahoma City ALC/LP	000643	$268,191.00	2840,5120	03/26/2002	$34,564,364.00	S&OS	Y
SD13	0GD60,Oklahoma City ALC/LP	000671	$32,445.00	2840,5120	04/01/2002	$34,564,364.00	S&OS	Y
SD14	0GD60,Oklahoma City ALC/LP	000858	$187,680.00	2840,5120	04/26/2002	$34,564,364.00	S&OS	Y
SD15	0GD60,Oklahoma City ALC/LP	000991	$1,277,931.00	2840,5120	05/29/2002	$34,564,364.00	S&OS	Y
SD16	0GD60,Oklahoma City ALC/LP	001333	$94,617.00	2840,5120	08/23/2002	$34,564,364.00	S&OS	Y
SD17	0GD60,Oklahoma City ALC/LP	001558	$188,769.00	2995,5120	09/27/2002	$34,564,364.00	S&OS	Y
SD19	0GD60,Oklahoma City ALC/LP	001024	$306,475.00	2840,5120	06/10/2002	$34,564,364.00	S&OS	Y
SD1901	0GD60,Oklahoma City ALC/LP	001491	$180,504.00	2840,5120	09/24/2002	$34,564,364.00	S&OS	Y
SD20	0GD60,Oklahoma City ALC/LP	001334	$61,373.00	2840,5120	08/23/2002	$34,564,364.00	S&OS	Y
SD2002	0GD60,Oklahoma City ALC/LP	000023	$29,408.00	2840,5120	10/24/2002	$34,564,364.00	S&OS	Y
SD25	0GD60,Oklahoma City ALC/LP	001528	$2,500,119.00	2840,5120	09/25/2002	$34,564,364.00	S&OS	Y
SD27	0GD60,Oklahoma City ALC/LP	001600	$3,247,647.00	2840,5120	09/30/2002	$34,564,364.00	S&OS	Y
SD28	0GD60,Oklahoma City ALC/LP	001609	$498,120.00	2840,5120	09/30/2002	$34,564,364.00	S&OS	Y
SD29	0GD60,Oklahoma City ALC/LP	001618	$112,195.00	2840,5120	09/30/2002	$34,564,364.00	S&OS	Y
SD30	0GD60,Oklahoma City ALC/LP	000221	$216,876.00	2840,5120	12/05/2002	$34,564,364.00	S&OS	Y
SD31	0GD60,Oklahoma City ALC/LP	000306	$88,686.00	4320,5120	01/06/2003	$34,564,364.00	S&OS	Y
SD32	0GD60,Oklahoma City ALC/LP	000570	$2,064,364.00	2840,5120	02/20/2003	$34,564,364.00	S&OS	Y
SD33	0GD60,Oklahoma City ALC/LP	000603	$3,084,624.00	2840,5120	02/26/2003	$34,564,364.00	S&OS	Y
SD34	0GD60,Oklahoma City ALC/LP	000607	$320,824.00	2840,5120	02/26/2003	$34,564,364.00	S&OS	Y
SD35	0GD60,Oklahoma City ALC/LP	000678	$893,724.00	2840,5120	03/07/2003	$34,564,364.00	S&OS	Y
SD36	0GD60,Oklahoma City ALC/LP	000748	$349,482.00	2840,5120	03/26/2003	$34,564,364.00	S&OS	Y

0G - AF Materiel Command

SD37		0GD60,Oklahoma City ALC/LP	000781	$460,800.00	2840,5120	04/02/2003	$34,564,364.00	S&OS	Y
SD3701		0GD60,Oklahoma City ALC/LP	001179	$129,024.00	2840,5120	06/27/2003	$34,564,364.00	S&OS	Y
SD38		0GD60,Oklahoma City ALC/LP	001202	$126,220.00	2840,5120	06/30/2003	$34,564,364.00	S&OS	Y
SD39		0GD60,Oklahoma City ALC/LP	000963	$474,370.00	2935,5120	04/30/2003	$34,564,364.00	S&OS	Y
SD39		0GD60,Oklahoma City ALC/LP	000978	($474,370.00)	2935,5120	05/09/2003	$34,564,364.00	S&OS	Y
SD3901		0GD60,Oklahoma City ALC/LP	001149	($474,370.00)	2935,5120	05/09/2003	$34,564,364.00	S&OS	Y
SD40		0GD60,Oklahoma City ALC/LP	001104	$902,599.00	2840,5120	06/10/2003	$34,564,364.00	S&OS	Y
SD41		0GD60,Oklahoma City ALC/LP	001015	$192,045.00	2840,5120	05/19/2003	$34,564,364.00	S&OS	Y
SD42		0GD60,Oklahoma City ALC/LP	001277	$1,269,188.00	2840,5120	07/23/2003	$34,564,364.00	S&OS	Y
SD43		0GD60,Oklahoma City ALC/LP	001208	$808,134.00	2840,5120	07/07/2003	$34,564,364.00	S&OS	Y
SD44		0GD60,Oklahoma City ALC/LP	001330	$3,100,449.00	2840,5120	07/31/2003	$34,564,364.00	S&OS	Y
SD45		0GD60,Oklahoma City ALC/LP	001215	$1,216,406.00	2840,5120	07/09/2003	$34,564,364.00	S&OS	Y
SD46		0GD60,Oklahoma City ALC/LP	001326	$119,120.00	2840,5120	07/31/2003	$34,564,364.00	S&OS	Y
SD47		0GD60,Oklahoma City ALC/LP	001339	$742,107.00	2840,5120	08/04/2003	$34,564,364.00	S&OS	Y
SD48		0GD60,Oklahoma City ALC/LP	001312	$367,902.00	2840,5120	07/29/2003	$34,564,364.00	S&OS	Y
SD49		0GD60,Oklahoma City ALC/LP	001526	$398,816.00	2840,5120	09/09/2003	$34,564,364.00	S&OS	Y
SD50		0GD60,Oklahoma City ALC/LP	001533	$31,200.00	2915,5120	09/15/2003	$34,564,364.00	S&OS	Y
SD51		0GD60,Oklahoma City ALC/LP	001549	$190,653.00	2840,5120	09/12/2003	$34,564,364.00	S&OS	Y
SD51	01	0GD60,Oklahoma City ALC/LP	000160	($28,910.00)	2840,5120	10/16/2003	$34,564,364.00	S&OS	Y
SD53		0GD60,Oklahoma City ALC/LP	001556	$276,486.00	2945,5120	09/17/2003	$34,564,364.00	S&OS	Y
SD54		0GD60,Oklahoma City ALC/LP	001627	$537,605.00	2945,5120	09/26/2003	$34,564,364.00	S&OS	Y
SD54	01	0GD60,Oklahoma City ALC/LP	000170	($144,196.00)	2945,5120	12/03/2003	$34,564,364.00	S&OS	Y
SD55		0GD60,Oklahoma City ALC/LP	001620	$112,333.00	2840,5120	09/25/2003	$34,564,364.00	S&OS	Y
SD56		0GD60,Oklahoma City ALC/LP	000158	$161,610.00	2840,5120	11/03/2003	$34,564,364.00	S&OS	Y
SD56	01	0GD60,Oklahoma City ALC/LP	000538	($161,610.00)	2840,5120	02/23/2004	$34,564,364.00	S&OS	Y
SD57		0GD60,Oklahoma City ALC/LP	000161	$87,566.00	2840,5120	10/30/2003	$34,564,364.00	S&OS	Y
SD58		0GD60,Oklahoma City ALC/LP	000047	$1,502,820.00	2840,5120	11/17/2003	$34,564,364.00	S&OS	Y

$34,564,364.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD01	0GD60,Oklahoma City ALC/LP	000386	$26,999.00	6150,6150	02/07/2002	$6,603,055.00	S&OS	N
SD02	0GD60,Oklahoma City ALC/LP	000952	$514,160.00	2840,6150	05/17/2002	$6,603,055.00	S&OS	N
SD03	0GD60,Oklahoma City ALC/LP	001620	$187,860.00	5998,6150	09/30/2002	$6,603,055.00	S&OS	N

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SD04	0GD60,Oklahoma City ALC/LP	001625	$247,482.00	5998,6150	09/30/2002	$6,603,055.00	S&OS	N
SD05	0GD60,Oklahoma City ALC/LP	000003	$34,437.00	5998,6150	10/23/2002	$6,603,055.00	S&OS	N
SD06	0GD60,Oklahoma City ALC/LP	000002	$27,284.00	5998,6150	10/23/2002	$6,603,055.00	S&OS	N
SD08	0GD60,Oklahoma City ALC/LP	000073	$114,840.00	6150,6150	11/06/2002	$6,603,055.00	S&OS	N
SD0801	0GD60,Oklahoma City ALC/LP	000159	$31,900.00	6150,6150	11/20/2002	$6,603,055.00	S&OS	N
SD09	0GD60,Oklahoma City ALC/LP	000129	$43,745.00	6150,6150	11/15/2002	$6,603,055.00	S&OS	N
SD10	0GD60,Oklahoma City ALC/LP	000326	$731,250.00	5998,6150	12/20/2002	$6,603,055.00	S&OS	N
SD1001	0GD60,Oklahoma City ALC/LP	000325	$43,750.00	5998,6150	01/07/2003	$6,603,055.00	S&OS	N
SD1002	0GD60,Oklahoma City ALC/LP	000925	$461,105.00	5998,6150	04/29/2003	$6,603,055.00	S&OS	N
SD12	0GD60,Oklahoma City ALC/LP	000594	$88,080.00	6150,6150	02/19/2003	$6,603,055.00	S&OS	N
SD14	0GD60,Oklahoma City ALC/LP	000784	$514,655.00	2840,6150	03/31/2003	$6,603,055.00	S&OS	N
SD16	0GD60,Oklahoma City ALC/LP	001348	$507,881.00	5998,6150	07/31/2003	$6,603,055.00	S&OS	N
SD17	0GD60,Oklahoma City ALC/LP	001416	$29,835.00	6150,6150	06/13/2003	$6,603,055.00	S&OS	N
SD19	0GD60,Oklahoma City ALC/LP	001183	$71,250.00	5998,6150	06/18/2003	$6,603,055.00	S&OS	N
SD20	0GD60,Oklahoma City ALC/LP	001174	$72,762.00	5998,6150	07/02/2003	$6,603,055.00	S&OS	N
SD22	0GD50,Oklahoma City ALC/LI	000704	$30,360.00	5998,6150	07/28/2003	$6,603,055.00	S&OS	N
SD23	0GD60,Oklahoma City ALC/LP	000418	$66,000.00	6150,6150	10/10/2003	$6,603,055.00	S&OS	N
SD24	0GD60,Oklahoma City ALC/LP	001677	$827,581.00	6150,6150	09/30/2003	$6,603,055.00	S&OS	N
SD26	0GD60,Oklahoma City ALC/LP	000414	$35,750.00	6150,6150	11/24/2003	$6,603,055.00	S&OS	N
SD27	0GD60,Oklahoma City ALC/LP	000377	$664,875.00	5998,6150	01/16/2004	$6,603,055.00	S&OS	N
SD28	0GD60,Oklahoma City ALC/LP	000403	$38,396.00	5998,6150	01/23/2004	$6,603,055.00	S&OS	N
SD29	0GD60,Oklahoma City ALC/LP	000601	$433,845.00	5998,6150	02/27/2004	$6,603,055.00	S&OS	N
SD31	0GD60,Oklahoma City ALC/LP	000543	$186,200.00	6150,6150	02/20/2004	$6,603,055.00	S&OS	N
SD32	0GD60,Oklahoma City ALC/LP	000690	$125,172.00	5998,6150	03/15/2004	$6,603,055.00	S&OS	N
SD34	0GD60,Oklahoma City ALC/LP	000955	$39,401.00	5998,6150	05/26/2004	$6,603,055.00	S&OS	N
SD36	0GD60,Oklahoma City ALC/LP	001068	$240,437.00	5998,6150	06/25/2004	$6,603,055.00	S&OS	N
SD37	0GD60,Oklahoma City ALC/LP	001118	$165,763.00	5998,6150	07/13/2004	$6,603,055.00	S&OS	N

$6,603,055.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD60,Oklahoma City ALC/LP	000311	$166,974.00	2840,2840	01/28/2002	$13,286,582.00	S&OS	N
SD01	0GD60,Oklahoma City ALC/LP	000449	$166,974.00	2840,2840	02/21/2002	$13,286,582.00	S&OS	N
SD02	0GD60,Oklahoma City ALC/LP	000742	$20,732.00	3020,2840	04/10/2002	$13,286,582.00	S&OS	N

0G - AF Materiel Command

SD03	0GD60,Oklahoma City ALC/LP	000644	$561,141.00	2840,2840	03/26/2002	$13,286,582.00	S&OS	N
SD04	0GD60,Oklahoma City ALC/LP	000555	$113,146.00	2840,2840	03/11/2002	$13,286,582.00	S&OS	N
SD05	0GD60,Oklahoma City ALC/LP	000668	$1,674,358.00	2840,2840	04/01/2002	$13,286,582.00	S&OS	N
SD06	0GD60,Oklahoma City ALC/LP	001035	$156,495.00	2840,2840	06/12/2002	$13,286,582.00	S&OS	N
SD0601	0GD60,Oklahoma City ALC/LP	001183	($31,268.00)	2840,2840	07/19/2002	$13,286,582.00	S&OS	N
SD07	0GD60,Oklahoma City ALC/LP	001041	$174,019.00	2840,2840	06/14/2002	$13,286,582.00	S&OS	N
SD08	0GD60,Oklahoma City ALC/LP	000439	$123,722.00	2840,2840	01/28/2003	$13,286,582.00	S&OS	N
SD09	0GD60,Oklahoma City ALC/LP	001125	$101,611.00	2840,2840	06/17/2003	$13,286,582.00	S&OS	N
SD10	0GD60,Oklahoma City ALC/LP	001334	$648,800.00	2840,2840	07/31/2003	$13,286,582.00	S&OS	N
SD11	0GD60,Oklahoma City ALC/LP	001332	$3,140,000.00	2840,2840	07/31/2003	$13,286,582.00	S&OS	N
SD12	0GD60,Oklahoma City ALC/LP	001611	$366,207.00	2840,2840	09/26/2003	$13,286,582.00	S&OS	N
SD13	0GD60,Oklahoma City ALC/LP	001645	$4,740,000.00	2840,2840	09/29/2003	$13,286,582.00	S&OS	N
SD14	0GD60,Oklahoma City ALC/LP	000752	$56,065.00	2840,2840	03/30/2004	$13,286,582.00	S&OS	N
SD15	0GD60,Oklahoma City ALC/LP	000797	$34,257.00	2840,2840	04/08/2004	$13,286,582.00	S&OS	N
SD16	0GD60,Oklahoma City ALC/LP	000803	$145,916.00	2840,2840	04/09/2004	$13,286,582.00	S&OS	N
SD17	0GD60,Oklahoma City ALC/LP	000851	$300,510.00	2840,2840	04/23/2004	$13,286,582.00	S&OS	N
SD18	0GD60,Oklahoma City ALC/LP	000865	$155,825.00	2840,2840	04/29/2004	$13,286,582.00	S&OS	N
SD19	0GD60,Oklahoma City ALC/LP	000925	$37,011.00	2840,2840	05/19/2004	$13,286,582.00	S&OS	N
SD20	0GD60,Oklahoma City ALC/LP	001013	$402,819.00	2840,2840	06/16/2004	$13,286,582.00	S&OS	N

$13,286,582.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD03		0GD50,Oklahoma City ALC/LI	000367	$84,357.00	6680,6680	03/17/2003	$7,013,512.00	S&OS	N
SD04		0GD50,Oklahoma City ALC/LI	000352	$2,062,896.00	1650,6680	03/13/2003	$7,013,512.00	S&OS	N
SD05		0GD60,Oklahoma City ALC/LP	001012	$167,843.00	2840,6680	05/21/2003	$7,013,512.00	S&OS	N
SD07		0GD50,Oklahoma City ALC/LI	000422	$843,486.00	6620,6680	04/07/2003	$7,013,512.00	S&OS	N
SD08		0GD50,Oklahoma City ALC/LI	000420	$219,861.00	4320,6680	04/07/2003	$7,013,512.00	S&OS	N
SD10		0GD50,Oklahoma City ALC/LI	000494	$60,762.00	1650,6680	05/06/2003	$7,013,512.00	S&OS	N
SD11		0GD50,Oklahoma City ALC/LI	000798	$55,908.00	1650,6680	09/02/2003	$7,013,512.00	S&OS	N
SD11	01	0GD50,Oklahoma City ALC/LI	000199	($55,908.00)	1650,6680	12/19/2003	$7,013,512.00	S&OS	N
SD12		0GD50,Oklahoma City ALC/LI	000667	$93,904.00	4810,6680	07/10/2003	$7,013,512.00	S&OS	N
SD13		0GD50,Oklahoma City ALC/LI	000670	$71,750.00	4810,6680	07/11/2003	$7,013,512.00	S&OS	N
SD14		0GD50,Oklahoma City ALC/LI	000686	$462,734.00	6620,6680	07/17/2003	$7,013,512.00	S&OS	N

0G - AF Materiel Command

SD15	0GD60,Oklahoma City ALC/LP	001666	$106,020.00	2915,6680	09/30/2003	$7,013,512.00	S&OS	N
SD16	0GD50,Oklahoma City ALC/LI	000033	$145,600.00	1650,6680	10/31/2003	$7,013,512.00	S&OS	N
SD17	0GD50,Oklahoma City ALC/LI	000032	$367,020.00	6620,6680	11/03/2003	$7,013,512.00	S&OS	N
SD18	0GD50,Oklahoma City ALC/LI	000038	$79,240.00	4810,6680	10/31/2003	$7,013,512.00	S&OS	N
SD19	0GD50,Oklahoma City ALC/LI	000080	$30,534.00	1650,6680	11/14/2003	$7,013,512.00	S&OS	N
SD20	0GD50,Oklahoma City ALC/LI	000135	$501,290.00	6620,6680	12/05/2003	$7,013,512.00	S&OS	N
SD22	0GD50,Oklahoma City ALC/LI	000202	$944,476.00	6620,6680	12/18/2003	$7,013,512.00	S&OS	N
SD23	0GD50,Oklahoma City ALC/LI	000148	$35,812.00	2915,6680	12/10/2003	$7,013,512.00	S&OS	N
SD26	0GD50,Oklahoma City ALC/LI	000495	$271,989.00	2915,6680	03/15/2004	$7,013,512.00	S&OS	N
SD28	0GD50,Oklahoma City ALC/LI	000620	$118,830.00	1650,6680	04/29/2004	$7,013,512.00	S&OS	N
SD29	0GD60,Oklahoma City ALC/LP	000855	$73,600.00	2915,6680	04/27/2004	$7,013,512.00	S&OS	N
SD30	0GD60,Oklahoma City ALC/LP	000893	$215,600.00	2995,6680	05/07/2004	$7,013,512.00	S&OS	N

$7,013,512.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD01	0GD60,Oklahoma City ALC/LP	000055	$31,545.00	2915,2915	11/17/2003	$9,808,820.00	S&OS	N
SD02	0GD60,Oklahoma City ALC/LP	000048	$40,800.00	2840,2915	11/17/2003	$9,808,820.00	S&OS	N
SD03	0GD60,Oklahoma City ALC/LP	000071	$311,220.00	2840,2915	11/24/2003	$9,808,820.00	S&OS	N
SD04	0GD60,Oklahoma City ALC/LP	000072	$163,268.00	2840,2915	11/24/2003	$9,808,820.00	S&OS	N
SD06	0GD60,Oklahoma City ALC/LP	000120	$538,445.00	2840,2915	11/26/2003	$9,808,820.00	S&OS	N
SD07	0GD60,Oklahoma City ALC/LP	000122	$440,012.00	2840,2915	11/24/2003	$9,808,820.00	S&OS	N
SD08	0GD60,Oklahoma City ALC/LP	000067	$432,390.00	4320,2915	11/24/2003	$9,808,820.00	S&OS	N
SD09	0GD60,Oklahoma City ALC/LP	000203	$841,896.00	2840,2915	12/17/2003	$9,808,820.00	S&OS	N
SD10	0GD60,Oklahoma City ALC/LP	000257	$37,584.00	2915,2915	12/24/2003	$9,808,820.00	S&OS	N
SD11	0GD60,Oklahoma City ALC/LP	000395	$102,852.00	4820,2915	01/21/2004	$9,808,820.00	S&OS	N
SD12	0GD60,Oklahoma City ALC/LP	000794	$998,961.00	2840,2915	02/05/2004	$9,808,820.00	S&OS	N
SD13	0GD60,Oklahoma City ALC/LP	000441	$58,540.00	2840,2915	01/29/2004	$9,808,820.00	S&OS	N
SD14	0GD60,Oklahoma City ALC/LP	000474	$256,475.00	2840,2915	02/03/2004	$9,808,820.00	S&OS	N
SD15	0GD60,Oklahoma City ALC/LP	000594	$920,040.00	2840,2915	02/26/2004	$9,808,820.00	S&OS	N
SD16	0GD60,Oklahoma City ALC/LP	000839	$1,362,592.00	2840,2915	04/19/2004	$9,808,820.00	S&OS	N
SD18	0GD60,Oklahoma City ALC/LP	000906	$2,778,528.00	2840,2915	05/14/2004	$9,808,820.00	S&OS	N
SD19	0GD60,Oklahoma City ALC/LP	000988	$493,672.00	2840,2915	06/03/2004	$9,808,820.00	S&OS	N

0G - AF Materiel Command

$9,808,820.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
	0GD50,Oklahoma City ALC/LI	000509	$50,455.00	3040,3040	01/09/2002	$5,046,541.00	S&OS	N
SD04	0GD50,Oklahoma City ALC/LI	000925	$30,197.00	4810,3040	09/16/2002	$5,046,541.00	S&OS	N
SD33J2	0GD60,Oklahoma City ALC/LP	000071	($409,944.00)	1650,3040	11/15/2001	$5,046,541.00	S&OS	N
SD56	0GD50,Oklahoma City ALC/LI	00760	$277,242.00	6620,3040	09/26/2001	$5,046,541.00	S&OS	N
SD58	0GD50,Oklahoma City ALC/LI	00739	$190,000.00	1650,3040	09/19/2001	$5,046,541.00	S&OS	N
SD61	0GD50,Oklahoma City ALC/LI	000102	$86,825.00	1650,3040	11/13/2001	$5,046,541.00	S&OS	N
SD63	0GD50,Oklahoma City ALC/LI	000512	$61,600.00	1650,3040	01/09/2002	$5,046,541.00	S&OS	N
SD64	0GD50,Oklahoma City ALC/LI	000240	$164,997.00	4810,3040	01/09/2002	$5,046,541.00	S&OS	N
SD65	0GD50,Oklahoma City ALC/LI	000699	$50,455.00	3040,3040	01/09/2002	$5,046,541.00	S&OS	N
SD66	0GD50,Oklahoma City ALC/LI	000311	$63,833.00	1680,3040	02/08/2002	$5,046,541.00	S&OS	N
SD67	0GD60,Oklahoma City ALC/LP	000409	$235,200.00	1650,3040	02/11/2002	$5,046,541.00	S&OS	N
SD68	0GD50,Oklahoma City ALC/LI	000309	$1,559,750.00	2995,3040	02/08/2002	$5,046,541.00	S&OS	N
SD69	0GD50,Oklahoma City ALC/LI	000348	$117,728.00	1650,3040	02/21/2002	$5,046,541.00	S&OS	N
SD71	0GD50,Oklahoma City ALC/LI	000583	$81,900.00	6680,3040	04/26/2002	$5,046,541.00	S&OS	N
SD72	0GD50,Oklahoma City ALC/LI	000500	$34,800.00	3120,3040	04/05/2002	$5,046,541.00	S&OS	N
SD73	0GD50,Oklahoma City ALC/LI	000516	$101,233.00	6620,3040	04/09/2002	$5,046,541.00	S&OS	N
SD75	0GD50,Oklahoma City ALC/LI	000539	$167,387.00	4810,3040	04/12/2002	$5,046,541.00	S&OS	N
SD76	0GD50,Oklahoma City ALC/LI	000908	$74,830.00	6620,3040	09/10/2002	$5,046,541.00	S&OS	N
SD77	0GD50,Oklahoma City ALC/LI	001071	$30,197.00	4810,3040	09/17/2002	$5,046,541.00	S&OS	N
SD78	0GD50,Oklahoma City ALC/LI	000665	$70,500.00	2915,3040	05/16/2002	$5,046,541.00	S&OS	N
SD79	0GD50,Oklahoma City ALC/LI	000779	$44,608.00	1650,3040	07/25/2002	$5,046,541.00	S&OS	N
SD81	0GD50,Oklahoma City ALC/LI	000824	$29,375.00	4810,3040	08/09/2002	$5,046,541.00	S&OS	N
SD82	0GD60,Oklahoma City ALC/LP	001470	$351,519.00	2995,3040	09/19/2002	$5,046,541.00	S&OS	N
SD84	0GD50,Oklahoma City ALC/LI	000977	$256,058.00	1650,3040	09/24/2002	$5,046,541.00	S&OS	N
SD86	0GD50,Oklahoma City ALC/LI	000053	$477,400.00	1650,3040	11/04/2002	$5,046,541.00	S&OS	N
SD87	0GD60,Oklahoma City ALC/LP	000043	$260,100.00	2915,3040	10/28/2002	$5,046,541.00	S&OS	N
SD91	0GD50,Oklahoma City ALC/LI	000138	$178,352.00	1650,3040	12/05/2002	$5,046,541.00	S&OS	N

$5,046,541.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP01	0GE75,OO-ALC/PKHC/LHKC	000489	$691,849.00	5805,5805	08/29/2003	$23,167,720.00	S&OS	Y
QP02	0GE75,OO-ALC/PKHC/LHKC	000525	$831,982.00	5805,5805	09/11/2003	$23,167,720.00	S&OS	Y
QP03	0GE75,OO-ALC/PKHC/LHKC	000167	$1,899,912.00	5805,5805	03/19/2004	$23,167,720.00	S&OS	Y
QP04	0GE75,OO-ALC/PKHC/LHKC	000166	$239,885.00	5805,5805	03/19/2004	$23,167,720.00	S&OS	Y
QP05	0GE75,OO-ALC/PKHC/LHKC	000168	$1,400,046.00	5805,5805	03/19/2004	$23,167,720.00	S&OS	Y
QP06	0GE75,OO-ALC/PKHC/LHKC	000183	$226,884.00	5805,5805	03/29/2004	$23,167,720.00	S&OS	Y
TF5403	0GG01,38 EIG/PK Tinker AFB	00214	$64,723.00	D399,5805	08/30/2001	$23,167,720.00	S&OS	Y
TF5501	0GG01,38 EIG/PK Tinker AFB	00265	($235,494.00)	D399,5805	09/21/2001	$23,167,720.00	S&OS	Y
TF6104	0GG01,38 EIG/PK Tinker AFB	000047	$36,976.00	B599,5805	10/25/2001	$23,167,720.00	S&OS	Y
TF6105	0GG01,38 EIG/PK Tinker AFB	000081	$12,809,971.00	B599,5805	02/04/2002	$23,167,720.00	S&OS	Y
TF6106	0GG01,38 EIG/PK Tinker AFB	000122	$68,190.00	B599,5805	04/22/2002	$23,167,720.00	S&OS	Y
TF6110	0GG01,38 EIG/PK Tinker AFB	000055	$244,910.00	B599,5805	11/22/2002	$23,167,720.00	S&OS	Y
TF6203	0GG01,38 EIG/PK Tinker AFB	000030	$1,780,337.00	D399,5805	10/25/2001	$23,167,720.00	S&OS	Y
TF6207	0GG01,38 EIG/PK Tinker AFB	000141	$1,760,426.00	D399,5805	05/17/2002	$23,167,720.00	S&OS	Y
TF78	0GG01,38 EIG/PK Tinker AFB	00246	$252,180.00	D399,5805	09/18/2001	$23,167,720.00	S&OS	Y
TF84	0GG01,38 EIG/PK Tinker AFB	000176	$662,589.00	D399,5805	03/23/2004	$23,167,720.00	S&OS	Y
TF85	0GG01,38 EIG/PK Tinker AFB	000175	$196,860.00	D399,5805	03/26/2004	$23,167,720.00	S&OS	Y

$23,167,720.00

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Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
TF3101		0GG01,38 EIG/PK Tinker AFB	00243	$42,353.00	D399,D399	09/19/2001	$50,352,577.00	IT	Y
TF3202		0GG01,38 EIG/PK Tinker AFB	000140	$6,642,291.00	D399,D399	05/23/2002	$50,352,577.00	IT	Y
TF37		0GG01,38 EIG/PK Tinker AFB	000068	$545,395.00	D399,D399	01/29/2002	$50,352,577.00	IT	Y
TF3702		0GG01,38 EIG/PK Tinker AFB	000149	$1,640,944.00	D399,D399	06/03/2002	$50,352,577.00	IT	Y
TF3703		0GG01,38 EIG/PK Tinker AFB	000190	$4,860,263.00	D399,D399	07/24/2002	$50,352,577.00	IT	Y
TF3704		0GG01,38 EIG/PK Tinker AFB	000099	$123,062.00	D399,D399	10/02/2002	$50,352,577.00	IT	Y
TF3706		0GG01,38 EIG/PK Tinker AFB	000103	$409,251.00	D399,D399	02/20/2003	$50,352,577.00	IT	Y
TF38		0GG01,38 EIG/PK Tinker AFB	000178	$884,454.00	D399,D399	07/19/2002	$50,352,577.00	IT	Y
TF38	09	0GG01,38 EIG/PK Tinker AFB	000226	$161,077.00	D399,D399	04/27/2004	$50,352,577.00	IT	Y
TF3801		0GG01,38 EIG/PK Tinker AFB	000249	$45,478.00	D399,D399	09/03/2002	$50,352,577.00	IT	Y
TF3802		0GG01,38 EIG/PK Tinker AFB	000060	$7,488,859.00	D399,D399	11/26/2002	$50,352,577.00	IT	Y

0G - AF Materiel Command

TF3803		0GG01,38 EIG/PK Tinker AFB	000076	$130,194.00	D399,D399	01/15/2003	$50,352,577.00	IT	Y
TF3805		0GG01,38 EIG/PK Tinker AFB	000152	$16,327,713.00	D399,D399	04/24/2003	$50,352,577.00	IT	Y
TF3806		0GG01,38 EIG/PK Tinker AFB	000193	$103,566.00	D399,D399	06/24/2003	$50,352,577.00	IT	Y
TF3807		0GG01,38 EIG/PK Tinker AFB	000284	$299,919.00	D399,D399	09/25/2003	$50,352,577.00	IT	Y
TF39		0GG01,38 EIG/PK Tinker AFB	000226	$620,711.00	D399,D399	08/19/2002	$50,352,577.00	IT	Y
TF39	06	0GG01,38 EIG/PK Tinker AFB	000174	($50,798.00)	D399,D399	03/02/2004	$50,352,577.00	IT	Y
TF3903		0GG01,38 EIG/PK Tinker AFB	000097	$2,702,857.00	D399,D399	01/13/2003	$50,352,577.00	IT	Y
TF3904		0GG01,38 EIG/PK Tinker AFB	000130	$5,455,568.00	D399,D399	03/31/2003	$50,352,577.00	IT	Y
TF3905		0GG01,38 EIG/PK Tinker AFB	000274	($81,634.00)	D399,D399	09/22/2003	$50,352,577.00	IT	Y
TF42		0GG01,38 EIG/PK Tinker AFB	000173	$945,578.00	D399,D399	03/25/2004	$50,352,577.00	IT	Y
TF43		0GG01,38 EIG/PK Tinker AFB	000172	$811,229.00	D399,D399	03/25/2004	$50,352,577.00	IT	Y
TF44		0GG01,38 EIG/PK Tinker AFB	000171	$111,815.00	D399,D399	03/29/2004	$50,352,577.00	IT	Y

$50,352,577.00

NAS501134

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0865103FA207	0GM02,AAC/PKO Eglin	000596	$44,546.00	7030,7025	08/25/2003	$7,168,404.00	IT	N
F0965002F0072	0GJ20,Warner Robins ALC/PK	000324	$157,167.00	7022,7025	06/13/2002	$7,168,404.00	IT	N
F4265002FA390	0GE20,Ogden ALC/PKO Hill	000551	$26,835.00	7010,7025	05/14/2002	$7,168,404.00	IT	N
F4265002FA441	0GE20,Ogden ALC/PKO Hill	000631	$87,164.00	7010,7025	06/11/2002	$7,168,404.00	IT	N
F4265002FA532	0GE20,Ogden ALC/PKO Hill	000757	$43,887.00	7010,7025	07/18/2002	$7,168,404.00	IT	N
F4265002FA721	0GE20,Ogden ALC/PKO Hill	001076	$45,234.00	7010,7025	09/20/2002	$7,168,404.00	IT	N
F4265002FA783	0GE20,Ogden ALC/PKO Hill	001229	$684,579.00	7010,7025	09/30/2002	$7,168,404.00	IT	N
F4265003FA723	0GE20,Ogden ALC/PKO Hill	001310	$32,950.00	7010,7025	09/13/2003	$7,168,404.00	IT	N
FA282304FA064	0GM02,AAC/PKO Eglin	000258	$126,372.00	7035,7025	04/13/2004	$7,168,404.00	IT	N
FA877104F0623	0GV90,SSG/PK	000322	$367,390.00	7010,7025	03/09/2004	$7,168,404.00	IT	N

$1,616,124.00

NAS501134D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F0079	0GV90,SSG/PK	001304	$73,334.00	7010,7010	09/25/2003	$10,974,591.00	IT	N
F0470003F0002	0GP02,AFFTC/PK SPS Edward	000034	$709,896.00	7022,7010	10/10/2002	$10,974,591.00	IT	N

0G - AF Materiel Command

F0865103FA296	0GM02,AAC/PKO Eglin	000876	$137,505.00	7025,7010	09/30/2003	$10,974,591.00	IT	N
F1962801F0630	0GN10,Det 4 ESC/PK Kelly AF	00090	$35,015.00	7010,7010	09/04/2001	$10,974,591.00	IT	N
F1962801F0633P00002	0GN10,Det 4 ESC/PK Kelly AF	00097	($46,320.00)	7010,7010	09/17/2001	$10,974,591.00	IT	N
F1962803F0063	0GV40,ESC/IYK Hanscom	000143	$56,477.00	7050,7010	05/14/2003	$10,974,591.00	IT	N
F1962803F0091	0GV40,ESC/IYK Hanscom	000221	$20,846.00	7021,7010	08/07/2003	$10,974,591.00	IT	N
F1962803F0093	0GV40,ESC/IYK Hanscom	000222	$62,285.00	7021,7010	08/07/2003	$10,974,591.00	IT	N
F1962803F0101	0GV40,ESC/IYK Hanscom	000229	$32,765.00	7021,7010	08/27/2003	$10,974,591.00	IT	N
F1962803F0104	0GV40,ESC/IYK Hanscom	000230	$34,850.00	7021,7010	08/29/2003	$10,974,591.00	IT	N
F1962803F0111	0GV40,ESC/IYK Hanscom	000272	$125,004.00	7021,7010	09/24/2003	$10,974,591.00	IT	N
F1962803F0123	0GV40,ESC/IYK Hanscom	000273	$47,473.00	7021,7010	09/24/2003	$10,974,591.00	IT	N
F1962803F0630	0GV40,ESC/IYK Hanscom	000188	$5,821.00	7021,7010	07/08/2003	$10,974,591.00	IT	N
F3060203FA149	0GQ02,AFRL/IFKO Griffiss A	000213	$38,420.00	7035,7010	08/08/2003	$10,974,591.00	IT	N
F3360102FA295	0GC20,88 CONS/PK WPAFB	000815	$31,644.00	7010,7010	05/13/2002	$10,974,591.00	IT	N
F3365702F6200	0GU91,AFSAC/PK WPAFB	000503	$29,375.00	D399,7010	10/04/2001	$10,974,591.00	IT	N
F3365702F6200P00001	0GU91,AFSAC/PK WPAFB	000542	($29,375.00)	D399,7010	09/09/2002	$10,974,591.00	IT	N
F3365703F5078	0GU91,AFSAC/PK WPAFB	000126	$21,662.00	7010,7010	09/26/2003	$10,974,591.00	IT	N
F3465002FA267	0GD20,Oklahoma City ALC/P	000834	$111,635.00	7020,7010	08/21/2002	$10,974,591.00	IT	N
F4265003FA784	0GE20,Ogden ALC/PKO Hill	001416	$74,796.00	7010,7010	09/23/2003	$10,974,591.00	IT	N
FA810104FA200	0GD20,Oklahoma City ALC/P	000656	$82,020.00	7010,7010	07/08/2004	$10,974,591.00	IT	N
FA820104FA403	0GE20,Ogden ALC/PKO Hill	000844	$223,890.00	7010,7010	06/25/2004	$10,974,591.00	IT	N
FA870704F0011	0GV40,ESC/IYK Hanscom	000067	$30,539.00	7021,7010	02/13/2004	$10,974,591.00	IT	N
FA877002F0085	0GV70,MSG/PK WPAFB	002243	$239,183.00	7035,7010	09/20/2002	$10,974,591.00	IT	N
FA877002F8073	0GV70,MSG/PK WPAFB	002114	$37,712.00	7035,7010	08/07/2002	$10,974,591.00	IT	N
FA877003F0012	0GV70,MSG/PK WPAFB	000201	$49,238.00	J070,7010	02/06/2003	$10,974,591.00	IT	N
FA877003F0024	0GV70,MSG/PK WPAFB	000117	$96,916.00	7035,7010	12/02/2002	$10,974,591.00	IT	N
FA877104F0648	0GV90,SSG/PK	000711	$46,050.00	7010,7010	06/24/2004	$10,974,591.00	IT	N

$2,454,351.00

NAS501135

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F0080	0GV90,SSG/PK	001444	$11,452.00	7010,7010	09/25/2003	$13,613,340.00	IT	N
F0863003F0242	0GR15,AFRL/MNK WPAFB	000357	$51,829.00	7022,7010	09/24/2003	$13,613,340.00	IT	N
F4265003FA095	0GE20,Ogden ALC/PKO Hill	000182	$135,229.00	7010,7010	12/30/2002	$13,613,340.00	IT	N
FA877002F0049	0GV70,MSG/PK WPAFB	002071	$261,400.00	7022,7010	06/28/2002	$13,613,340.00	IT	N

0G - AF Materiel Command

FA877003F0042	0GV70,MSG/PK WPAFB	000243	$2,164,047.00	7022,7010	02/27/2003	$13,613,340.00	IT	N

$2,623,957.00

NAS501139

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0470002F0052	0GP02,AFFTC/PK SPS Edward	000177	$49,693.00	7035,7035	04/11/2002	$3,887,961.00	IT	N
F0470002F0257	0GP02,AFFTC/PK SPS Edward	000634	$106,286.00	7030,7035	09/30/2002	$3,887,961.00	IT	N
F0470003FQ201	0GP02,AFFTC/PK SPS Edward	000448	$44,069.00	7020,7035	06/20/2003	$3,887,961.00	IT	N
F0865103FA017	0GM02,AAC/PKO Eglin	000108	$51,028.00	7025,7035	12/09/2002	$3,887,961.00	IT	N
F3360003F3128	0GU94,ASC/PKW	000682	$17,926.00	7010,7035	07/28/2003	$3,887,961.00	IT	N
F3360003F3128P00001	0GU94,ASC/PKW	000796	($47.00)	7010,7035	07/19/2004	$3,887,961.00	IT	N
F3360003F3208	0GU94,ASC/PKW	000944	$12,171.00	7010,7035	09/17/2003	$3,887,961.00	IT	N
F3360003F6043	0GU94,ASC/PKW	000192	$14,699.00	7010,7035	02/27/2003	$3,887,961.00	IT	N
F4162202F0028	0GW02,HSW/PKO Brooks AF	000164	$184,950.00	7050,7035	06/13/2002	$3,887,961.00	IT	N
F4162202F0065	0GW02,HSW/PKO Brooks AF	000323	$35,882.00	7025,7035	09/27/2002	$3,887,961.00	IT	N
F4265002FA279	0GE20,Ogden ALC/PKO Hill	000365	$31,245.00	7010,7035	03/27/2002	$3,887,961.00	IT	N
F4265002FA609	0GE20,Ogden ALC/PKO Hill	000902	$69,976.00	7010,7035	08/21/2002	$3,887,961.00	IT	N
F4265002FA610	0GE20,Ogden ALC/PKO Hill	000903	$35,887.00	7010,7035	08/21/2002	$3,887,961.00	IT	N
F4265002FA649	0GE20,Ogden ALC/PKO Hill	000958	$30,780.00	7010,7035	09/05/2002	$3,887,961.00	IT	N
F4265003FA721	0GE20,Ogden ALC/PKO Hill	001294	$41,126.00	7010,7035	09/12/2003	$3,887,961.00	IT	N
FA910104F0036	0GY02,AEDC/PKP Arnold Eng	000139	$26,498.00	7035,7035	06/23/2004	$3,887,961.00	IT	N
FA910104F0041	0GY02,AEDC/PKP Arnold Eng	000164	$26,577.00	7035,7035	07/15/2004	$3,887,961.00	IT	N
FA910104F0042	0GY02,AEDC/PKP Arnold Eng	000171	$18,712.00	7035,7035	07/15/2004	$3,887,961.00	IT	N

$797,505.00

NAS501140

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360102FA258	0GC20,88 CONS/PK WPAFB	000750	$168,785.00	7010,7050	04/24/2002	$2,997,530.00	IT	N
F3360103F0072	0GC20,88 CONS/PK WPAFB	000160	$289,237.00	7010,7050	11/25/2002	$2,997,530.00	IT	N

$458,022.00

0G - AF Materiel Command

NAS501142

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0865103FA028	0GM02,AAC/PKO Eglin	000122	$49,512.00	7030,7035	12/26/2002	$23,078,419.00	IT	N
F0965003FA182	0GJ20,Warner Robins ALC/PK	000858	$149,719.00	7025,7035	09/19/2003	$23,078,419.00	IT	N
F0965003FA216	0GJ20,Warner Robins ALC/PK	000960	$84,282.00	J099,7035	09/27/2003	$23,078,419.00	IT	N
F0965003FA234	0GJ20,Warner Robins ALC/PK	001023	$95,299.00	J099,7035	09/30/2003	$23,078,419.00	IT	N
F1962802F8245	0GV40,ESC/IYK Hanscom	002025	$30,977.00	7035,7035	09/09/2002	$23,078,419.00	IT	N
F1962803F0046	0GV40,ESC/IYK Hanscom	000114	$77,584.00	7035,7035	04/03/2003	$23,078,419.00	IT	N
F1962803F0050	0GV40,ESC/IYK Hanscom	000113	$36,536.00	7035,7035	04/23/2003	$23,078,419.00	IT	N
F1962803F0139	0GV65,ESC/FD Hanscom	000125	$5,724.00	7035,7035	09/30/2003	$23,078,419.00	IT	N
F1965002F0123	0GV02,ESC/PKO Hanscom	000142	$31,650.00	6640,7035	09/17/2002	$23,078,419.00	IT	N
F3360003F3013	0GU94,ASC/PKW	000040	$21,690.00	7010,7035	01/10/2003	$23,078,419.00	IT	N
F3360003F3029	0GU94,ASC/PKW	000417	$94,962.00	7035,7035	05/12/2003	$23,078,419.00	IT	N
F3360003F3036	0GU94,ASC/PKW	000266	$268,999.00	7010,7035	03/28/2003	$23,078,419.00	IT	N
F3360003F3083	0GU94,ASC/PKW	000469	$248,825.00	7022,7035	05/23/2003	$23,078,419.00	IT	N
F3360003F3127	0GU94,ASC/PKW	000671	$7,698.00	7022,7035	07/25/2003	$23,078,419.00	IT	N
F3360003F3133	0GU94,ASC/PKW	000692	$17,052.00	7022,7035	07/30/2003	$23,078,419.00	IT	N
F3360003F6022	0GU94,ASC/PKW	000049	$37,452.00	7010,7035	01/07/2003	$23,078,419.00	IT	N
F3360003F6032	0GU94,ASC/PKW	000174	$4,074.00	7010,7035	02/21/2003	$23,078,419.00	IT	N
F3360102FA228	0GC20,88 CONS/PK WPAFB	000746	$207,763.00	7010,7035	04/10/2002	$23,078,419.00	IT	N
F3360102FA507	0GC20,88 CONS/PK WPAFB	001252	$26,680.00	7010,7035	08/21/2002	$23,078,419.00	IT	N
F3360102FA768	0GC20,88 CONS/PK WPAFB	001798	$717,985.00	7030,7035	09/30/2002	$23,078,419.00	IT	N
F3465002FA306	0GD20,Oklahoma City ALC/P	000987	$216,731.00	7050,7035	09/25/2002	$23,078,419.00	IT	N
F3465002FA306	0GD20,Oklahoma City ALC/P	001086	$216,731.00	7050,7035	09/25/2002	$23,078,419.00	IT	N
F3465003FA017	0GD20,Oklahoma City ALC/P	000141	$25,528.00	7025,7035	11/20/2002	$23,078,419.00	IT	N
F3465003FA384	0GD20,Oklahoma City ALC/P	001184	$148,127.00	7010,7035	09/26/2003	$23,078,419.00	IT	N
F4265001FA519	0GE20,Ogden ALC/PKO Hill	00440	$265,789.00	7010,7035	09/10/2001	$23,078,419.00	IT	N
F4265002FA411	0GE20,Ogden ALC/PKO Hill	000586	$34,820.00	7010,7035	05/29/2002	$23,078,419.00	IT	N
FA850104FA010	0GJ20,Warner Robins ALC/PK	000102	$34,172.00	J099,7035	12/16/2003	$23,078,419.00	IT	N
FA860404F3098	0GU94,ASC/PKW	000630	$71,119.00	7010,7035	06/02/2004	$23,078,419.00	IT	N
FA860404F3142	0GU94,ASC/PKW	000773	$7,290.00	7010,7035	07/12/2004	$23,078,419.00	IT	N
FA860404F6032	0GU94,ASC/PKW	000504	$54,466.00	7030,7035	04/15/2004	$23,078,419.00	IT	N
FA860404F6046	0GU94,ASC/PKW	000567	$25,070.00	7030,7035	05/11/2004	$23,078,419.00	IT	N
FA860404F6086	0GU94,ASC/PKW	000755	$2,978.00	7010,7035	07/07/2004	$23,078,419.00	IT	N
FA872604F0009	0GV63,ESC/DIGK Hanscom	000018	$4,776,400.00	7035,7035	12/11/2003	$23,078,419.00	IT	N

0G - AF Materiel Command

FA872604F0029	0GV63,ESC/DIGK Hanscom	000060	$63,197.00	7035,7035	06/14/2004	$23,078,419.00	IT	N
FA877002F8096	0GV70,MSG/PK WPAFB	002331	$147,473.00	7035,7035	09/30/2002	$23,078,419.00	IT	N
FA877003F0125	0GV70,MSG/PK WPAFB	000686	$213,957.00	7035,7035	09/26/2003	$23,078,419.00	IT	N
FA877004F8034	0GV70,MSG/PK WPAFB	000437	$83,586.00	7045,7035	06/02/2004	$23,078,419.00	IT	N

$8,601,897.00

NAS501142D

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0470002F0150	0GP02,AFFTC/PK SPS Edward	000347	$25,102.00	7035,7035	08/15/2002	$45,017,960.00	IT	N
F0470002F0247	0GP02,AFFTC/PK SPS Edward	000641	$126,722.00	7035,7035	09/30/2002	$45,017,960.00	IT	N
F0965003F0035	0GJ20,Warner Robins ALC/PK	000722	$58,846.00	7035,7035	09/03/2003	$45,017,960.00	IT	N
F1962802F8803	0GN10,Det 4 ESC/PK Kelly AF	000005	$44,000.00	7010,7035	11/26/2001	$45,017,960.00	IT	N
F1962802F8837	0GN10,Det 4 ESC/PK Kelly AF	000077	$26,095.00	7010,7035	07/22/2002	$45,017,960.00	IT	N
F1962802F8847	0GN10,Det 4 ESC/PK Kelly AF	000095	$61,245.00	7010,7035	09/05/2002	$45,017,960.00	IT	N
F1962803F0118	0GV63,ESC/DIGK Hanscom	000155	$11,555.00	5895,7035	09/16/2003	$45,017,960.00	IT	N
F1962803F8821	0GN10,Det 4 ESC/PK Kelly AF	000051	$140,100.00	7022,7035	05/16/2003	$45,017,960.00	IT	N
F1962803F8847	0GN10,Det 4 ESC/PK Kelly AF	000086	$29,270.00	7022,7035	08/01/2003	$45,017,960.00	IT	N
F1962803F8855	0GN10,Det 4 ESC/PK Kelly AF	000101	$116,880.00	7010,7035	08/23/2003	$45,017,960.00	IT	N
F1962803F8864	0GN10,Det 4 ESC/PK Kelly AF	000111	$95,544.00	7022,7035	08/30/2003	$45,017,960.00	IT	N
F1965001F0282	0GV02,ESC/PKO Hanscom	00113	$35,452.00	7010,7035	08/28/2001	$45,017,960.00	IT	N
F1965001F0285	0GV02,ESC/PKO Hanscom	00129	$34,528.00	7010,7035	09/06/2001	$45,017,960.00	IT	N
F1965003F0024	0GV02,ESC/PKO Hanscom	000058	$124,384.00	7020,7035	02/06/2003	$45,017,960.00	IT	N
F3360003F3259	0GU94,ASC/PKW	001142	$9,458.00	D399,7035	09/30/2003	$45,017,960.00	IT	N
F3360003F6097	0GU94,ASC/PKW	000734	$106,073.00	D399,7035	08/08/2003	$45,017,960.00	IT	N
F3360102FA759	0GC20,88 CONS/PK WPAFB	001782	$99,500.00	D399,7035	09/30/2002	$45,017,960.00	IT	N
F3465003FA355	0GD20,Oklahoma City ALC/P	001018	$27,153.00	7025,7035	08/27/2003	$45,017,960.00	IT	N
F3465003FA406	0GD20,Oklahoma City ALC/P	001257	$529,944.00	7010,7035	09/30/2003	$45,017,960.00	IT	N
F4162202F0010	0GW02,HSW/PKO Brooks AF	000011	$33,952.00	7035,7035	11/02/2001	$45,017,960.00	IT	N
F4162202F0023	0GW02,HSW/PKO Brooks AF	000406	$62,581.00	J070,7035	05/03/2002	$45,017,960.00	IT	N
F4162202F0068	0GW02,HSW/PKO Brooks AF	000324	$41,483.00	7035,7035	09/27/2002	$45,017,960.00	IT	N
F4162203F0026	0GW02,HSW/PKO Brooks AF	000244	$44,247.00	7045,7035	07/29/2003	$45,017,960.00	IT	N
F4162203F8017	0GW02,HSW/PKO Brooks AF	000238	$77,739.00	7045,7035	09/17/2003	$45,017,960.00	IT	N
F4265002FA427	0GE20,Ogden ALC/PKO Hill	000603	$104,338.00	7010,7035	06/04/2002	$45,017,960.00	IT	N
F4265002FA587	0GE20,Ogden ALC/PKO Hill	000862	$26,446.00	7030,7035	08/12/2002	$45,017,960.00	IT	N

0G - AF Materiel Command

F4265003FA688	0GE20,Ogden ALC/PKO Hill	001229	$339,119.00	7010,7035	09/09/2003	$45,017,960.00	IT	N
F4265003FA775	0GE20,Ogden ALC/PKO Hill	001412	$276,047.00	7010,7035	09/23/2003	$45,017,960.00	IT	N
FA282304FA067	0GM02,AAC/PKO Eglin	000289	$340,000.00	7010,7035	04/26/2004	$45,017,960.00	IT	N
FA282304FA067	0GM02,AAC/PKO Eglin	000297	$340,000.00	7010,7035	04/26/2004	$45,017,960.00	IT	N
FA830704F8809	0GN10,Det 4 ESC/PK Kelly AF	000065	$29,113.00	7010,7035	04/15/2004	$45,017,960.00	IT	N
FA860404F3091	0GU94,ASC/PKW	000669	$3,311.00	7010,7035	06/09/2004	$45,017,960.00	IT	N
FA863004F5030	0GU91,AFSAC/PK WPAFB	000055	$4,692.00	7010,7035	03/19/2004	$45,017,960.00	IT	N
FA863004F5030P00001	0GU91,AFSAC/PK WPAFB	000092	$1,210.00	7010,7035	04/09/2004	$45,017,960.00	IT	N
FA863004F5050	0GU91,AFSAC/PK WPAFB	000086	$23,835.00	7030,7035	05/14/2004	$45,017,960.00	IT	N
FA872604F0008	0GV63,ESC/DIGK Hanscom	000033	$31,416.00	5895,7035	12/02/2003	$45,017,960.00	IT	N
FA877104F0322	0GV90,SSG/PK	000449	$2,605.00	7030,7035	04/09/2004	$45,017,960.00	IT	N
FA877104F0621	0GV90,SSG/PK	000336	$43,368.00	7010,7035	03/05/2004	$45,017,960.00	IT	N
FA890104F8005	0GW02,HSW/PKO Brooks AF	000171	$2,715.00	7045,7035	05/27/2004	$45,017,960.00	IT	N

$3,530,068.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F0032	0GV90,SSG/PK	000738	$226,974.00	7010,7035	05/20/2003	$62,893,286.00	IT	N
F0162003F0032P00001	0GV90,SSG/PK	000739	($56,969.00)	7010,7035	06/02/2003	$62,893,286.00	IT	N
F0162003F0039	0GV90,SSG/PK	000807	$342,126.00	7010,7035	06/12/2003	$62,893,286.00	IT	N
F0162003F0070	0GV90,SSG/PK	001232	$199,832.00	7021,7035	09/18/2003	$62,893,286.00	IT	N
F0162003F0071	0GV90,SSG/PK	001233	$99,982.00	7010,7035	09/18/2003	$62,893,286.00	IT	N
F0162003F0072	0GV90,SSG/PK	001198	$7,606.00	7010,7035	09/18/2003	$62,893,286.00	IT	N
F0162003F0074	0GV90,SSG/PK	001217	$3,730.00	7030,7035	09/19/2003	$62,893,286.00	IT	N
F0162003F0082	0GV90,SSG/PK	001305	$40,555.00	7030,7035	09/27/2003	$62,893,286.00	IT	N
F0162003F0083	0GV90,SSG/PK	001306	$40,555.00	7030,7035	09/27/2003	$62,893,286.00	IT	N
F0162003F0085	0GV90,SSG/PK	001332	$151,474.00	7030,7035	09/30/2003	$62,893,286.00	IT	N
F0162003F9009	0GV90,SSG/PK	000514	$185,400.00	7010,7035	03/23/2003	$62,893,286.00	IT	N
F0162003F9011	0GV90,SSG/PK	000561	$115,800.00	7010,7035	04/01/2003	$62,893,286.00	IT	N
F0162003F9014	0GV90,SSG/PK	000564	$32,707.00	7010,7035	04/10/2003	$62,893,286.00	IT	N
F0470001F0072	0GP02,AFFTC/PK SPS Edward	00308	$136,967.00	7035,7035	09/18/2001	$62,893,286.00	IT	N
F0470001F0073	0GP02,AFFTC/PK SPS Edward	00309	$88,881.00	7035,7035	09/18/2001	$62,893,286.00	IT	N
F0470002F0013	0GP02,AFFTC/PK SPS Edward	000030	$66,130.00	5820,7035	01/10/2002	$62,893,286.00	IT	N
F0470002F0037	0GP02,AFFTC/PK SPS Edward	000140	$64,250.00	7035,7035	03/12/2002	$62,893,286.00	IT	N

0G - AF Materiel Command

F0470002F0061	0GP02,AFFTC/PK SPS Edward	000442	$498,099.00	J070,7035	04/30/2002	$62,893,286.00	IT	N
F0470002F5003	0GP02,AFFTC/PK SPS Edward	000137	$219,470.00	6625,7035	02/28/2002	$62,893,286.00	IT	N
F0470002F8029	0GP02,AFFTC/PK SPS Edward	000061	$136,762.00	5810,7035	01/03/2002	$62,893,286.00	IT	N
F0470003F0005	0GP02,AFFTC/PK SPS Edward	000032	$32,266.00	7035,7035	11/20/2002	$62,893,286.00	IT	N
F0470003F0030	0GP02,AFFTC/PK SPS Edward	000100	$65,465.00	7035,7035	01/16/2003	$62,893,286.00	IT	N
F0470003F5002	0GP20,AFFTC/PKT/PKS R&D	000002	$54,236.00	6625,7035	11/26/2002	$62,893,286.00	IT	N
F0470003F5002	0GP20,AFFTC/PKT/PKS R&D	000032	$54,236.00	6625,7035	11/26/2002	$62,893,286.00	IT	N
F0470003FQ203	0GP02,AFFTC/PK SPS Edward	000485	$59,693.00	7035,7035	09/12/2003	$62,893,286.00	IT	N
F0865101FA158	0GM02,AAC/PKO Eglin	00559	$34,601.00	5963,7035	08/30/2001	$62,893,286.00	IT	N
F0865103FA093	0GM02,AAC/PKO Eglin	000469	$69,800.00	5985,7035	06/02/2003	$62,893,286.00	IT	N
F1962801F0085	0GV63,ESC/DIGK Hanscom	00065	$259,611.00	5895,7035	09/25/2001	$62,893,286.00	IT	N
F1962802F0033	0GV63,ESC/DIGK Hanscom	000020	$573,235.00	5895,7035	02/22/2002	$62,893,286.00	IT	N
F1962802F0043	0GV63,ESC/DIGK Hanscom	000026	$197,232.00	5895,7035	04/05/2002	$62,893,286.00	IT	N
F1962802F0064	0GV63,ESC/DIGK Hanscom	000027	$389,241.00	5895,7035	04/26/2002	$62,893,286.00	IT	N
F1962802F0103	0GV63,ESC/DIGK Hanscom	002043	$867,526.00	5895,7035	07/03/2002	$62,893,286.00	IT	N
F1962802F0127	0GV63,ESC/DIGK Hanscom	002020	$299,170.00	7025,7035	08/16/2002	$62,893,286.00	IT	N
F1962802F0138	0GV63,ESC/DIGK Hanscom	002021	$406,677.00	5895,7035	09/24/2002	$62,893,286.00	IT	N
F1962802F0156	0GV63,ESC/DIGK Hanscom	002022	$1,575.00	5895,7035	09/27/2002	$62,893,286.00	IT	N
F1962802F8195	0GV40,ESC/IYK Hanscom	002086	$161,912.00	7025,7035	07/11/2002	$62,893,286.00	IT	N
F1962802F8244	0GV40,ESC/IYK Hanscom	002024	$719,299.00	7050,7035	09/10/2002	$62,893,286.00	IT	N
F1962802F8821	0GN10,Det 4 ESC/PK Kelly AF	000041	$74,980.00	7010,7035	03/29/2002	$62,893,286.00	IT	N
F1962803F0005	0GV63,ESC/DIGK Hanscom	000008	$170,712.00	5895,7035	10/11/2002	$62,893,286.00	IT	N
F1962803F0016	0GV63,ESC/DIGK Hanscom	000044	$47,443.00	5895,7035	11/15/2002	$62,893,286.00	IT	N
F1962803F0021	0GV63,ESC/DIGK Hanscom	000089	$9,412.00	5895,7035	02/04/2003	$62,893,286.00	IT	N
F1962803F0056	0GV63,ESC/DIGK Hanscom	000093	$749,025.00	5895,7035	05/02/2003	$62,893,286.00	IT	N
F1962803F0066	0GV63,ESC/DIGK Hanscom	000115	$1,379,100.00	5895,7035	06/12/2003	$62,893,286.00	IT	N
F1962803F0076	0GV63,ESC/DIGK Hanscom	000126	$606,524.00	5895,7035	07/02/2003	$62,893,286.00	IT	N
F1962803F0082	0GV63,ESC/DIGK Hanscom	000134	$574,804.00	5895,7035	07/14/2003	$62,893,286.00	IT	N
F1962803F0097	0GV63,ESC/DIGK Hanscom	000146	$1,712,527.00	5895,7035	08/26/2003	$62,893,286.00	IT	N
F1962803F0121	0GV64,ESC/DIBK Hanscom	000059	$15,849.00	5895,7035	09/24/2003	$62,893,286.00	IT	N
F1962803F0130	0GV63,ESC/DIGK Hanscom	000159	$76,896.00	5895,7035	09/26/2003	$62,893,286.00	IT	N
F1962803F0620	0GV40,ESC/IYK Hanscom	000189	$67,631.00	5895,7035	07/10/2003	$62,893,286.00	IT	N
F1962803F0620P00002	0GV40,ESC/IYK Hanscom	000271	($15,262.00)	5895,7035	08/25/2003	$62,893,286.00	IT	N
F1962803F0622	0GV40,ESC/IYK Hanscom	000163	$25,796.00	5895,7035	06/06/2003	$62,893,286.00	IT	N
F1962803F8841	0GN10,Det 4 ESC/PK Kelly AF	000084	$83,191.00	7010,7035	07/30/2003	$62,893,286.00	IT	N
F1965003F0124	0GV02,ESC/PKO Hanscom	000190	$42,421.00	7010,7035	09/27/2003	$62,893,286.00	IT	N

0G - AF Materiel Command

F3360003F3094	0GU94,ASC/PKW	000544	$72,905.00	7010,7035	06/13/2003	$62,893,286.00	IT	N
F3360003F3112	0GU94,ASC/PKW	000620	$161,759.00	7010,7035	07/08/2003	$62,893,286.00	IT	N
F3360003F3138	0GU94,ASC/PKW	000780	$175,472.00	7030,7035	08/22/2003	$62,893,286.00	IT	N
F3360003F3257	0GU94,ASC/PKW	001087	$26,911.00	7030,7035	09/29/2003	$62,893,286.00	IT	N
F3360003F6019	0GU94,ASC/PKW	000095	$3,298.00	7010,7035	12/30/2002	$62,893,286.00	IT	N
F3360003F6023	0GU94,ASC/PKW	000144	$323,568.00	7010,7035	01/31/2003	$62,893,286.00	IT	N
F3360003F6037	0GU94,ASC/PKW	000150	$6,750.00	7010,7035	02/04/2003	$62,893,286.00	IT	N
F3360003F6039	0GU94,ASC/PKW	000232	$53,673.00	7030,7035	03/19/2003	$62,893,286.00	IT	N
F3360003F6039P00001	0GU94,ASC/PKW	000708	$2,400.00	7030,7035	08/04/2003	$62,893,286.00	IT	N
F3360003F6064	0GU94,ASC/PKW	000523	$138,397.00	7010,7035	06/06/2003	$62,893,286.00	IT	N
F3360003F6090	0GU94,ASC/PKW	000686	$103,185.00	7010,7035	07/30/2003	$62,893,286.00	IT	N
F3360102FA257	0GC20,88 CONS/PK WPAFB	000720	$151,667.00	7010,7035	04/24/2002	$62,893,286.00	IT	N
F3360102FA546	0GC20,88 CONS/PK WPAFB	001305	$30,000.00	7010,7035	09/05/2002	$62,893,286.00	IT	N
F3360102FA664	0GC20,88 CONS/PK WPAFB	001520	$90,798.00	7010,7035	09/24/2002	$62,893,286.00	IT	N
F3360102FA677	0GC20,88 CONS/PK WPAFB	001551	$96,874.00	7010,7035	09/25/2002	$62,893,286.00	IT	N
F3360102FA704	0GC20,88 CONS/PK WPAFB	001649	$58,293.00	7010,7035	09/27/2002	$62,893,286.00	IT	N
F3360102FA751	0GC20,88 CONS/PK WPAFB	001804	$345,728.00	7030,7035	09/30/2002	$62,893,286.00	IT	N
F3365703F5030	0GU91,AFSAC/PK WPAFB	000068	$23,465.00	D399,7035	04/01/2003	$62,893,286.00	IT	N
F3460802F0019	0GG01,38 EIG/PK Tinker AFB	000113	$46,477.00	7035,7035	03/28/2002	$62,893,286.00	IT	N
F3465002FA098	0GD20,Oklahoma City ALC/P	000222	$370,215.00	D399,7035	01/10/2002	$62,893,286.00	IT	N
F3465002FA307	0GD20,Oklahoma City ALC/P	001026	$106,400.00	7050,7035	09/27/2002	$62,893,286.00	IT	N
F3465002FA348	0GD20,Oklahoma City ALC/P	000990	$1,301,460.00	7050,7035	09/25/2002	$62,893,286.00	IT	N
F3465003FA060	0GD20,Oklahoma City ALC/P	000185	$438,770.00	D399,7035	12/13/2002	$62,893,286.00	IT	N
F3465003FA096	0GD20,Oklahoma City ALC/P	000311	$126,825.00	7025,7035	01/23/2003	$62,893,286.00	IT	N
F3465003FA388	0GD20,Oklahoma City ALC/P	001259	$50,007.00	7010,7035	09/30/2003	$62,893,286.00	IT	N
F4265001FA502	0GE20,Ogden ALC/PKO Hill	00424	$38,325.00	7010,7035	09/07/2001	$62,893,286.00	IT	N
F4265001FA503	0GE20,Ogden ALC/PKO Hill	00425	$30,180.00	7010,7035	09/07/2001	$62,893,286.00	IT	N
F4265001FA504	0GE20,Ogden ALC/PKO Hill	00426	$27,963.00	7010,7035	09/07/2001	$62,893,286.00	IT	N
FA860404F3053	0GU94,ASC/PKW	000427	$367,289.00	7030,7035	03/25/2004	$62,893,286.00	IT	N
FA860404F3063	0GU94,ASC/PKW	000478	$174,932.00	7030,7035	04/09/2004	$62,893,286.00	IT	N
FA872604F0020	0GV63,ESC/DIGK Hanscom	000040	$150,763.00	5895,7035	02/12/2004	$62,893,286.00	IT	N
FA872604F0024	0GV63,ESC/DIGK Hanscom	000048	$41,298.00	5895,7035	03/03/2004	$62,893,286.00	IT	N
FA872604F0026	0GV63,ESC/DIGK Hanscom	000057	$185,440.00	5895,7035	05/18/2004	$62,893,286.00	IT	N
FA872604F0028	0GV63,ESC/DIGK Hanscom	000061	$4,607.00	5895,7035	06/15/2004	$62,893,286.00	IT	N
FA872604F0030	0GV63,ESC/DIGK Hanscom	000064	$378,955.00	5895,7035	06/29/2004	$62,893,286.00	IT	N
FA872604F0031	0GV63,ESC/DIGK Hanscom	000065	$198,700.00	5895,7035	07/06/2004	$62,893,286.00	IT	N

0G - AF Materiel Command

FA872604F0033	0GV44,ESC/MCK Hanscom	000069	$434,333.00	5895,7035	07/19/2004	$62,893,286.00	IT	N
FA877003F8036	0GV70,MSG/PK WPAFB	000262	$44,742.00	7010,7035	03/10/2003	$62,893,286.00	IT	N
FA877104F0304	0GV90,SSG/PK	000378	$78,718.00	7030,7035	10/01/2003	$62,893,286.00	IT	N
FA877104F0312	0GV90,SSG/PK	000437	$14,336.00	7030,7035	03/08/2004	$62,893,286.00	IT	N
FA877104F0333	0GV90,SSG/PK	000730	$500,100.00	7030,7035	06/29/2004	$62,893,286.00	IT	N
FA877104F0624	0GV90,SSG/PK	000540	$654,135.00	7035,7035	03/23/2004	$62,893,286.00	IT	N
FA877104F0633	0GV90,SSG/PK	000590	$164,883.00	7025,7035	05/20/2004	$62,893,286.00	IT	N

$20,334,382.00

NAS501144

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0162003F0046	0GV90,SSG/PK	000859	$45,745.00	7022,7022	06/27/2003	$4,943,580.00	IT	N
FA872004F0003	0GV68,ESC/ACK Hanscom	000234	$1,387,327.00	5895,7022	06/30/2004	$4,943,580.00	IT	N
FA872604F0027	0GV63,ESC/DIGK Hanscom	000058	$69,007.00	5895,7022	05/18/2004	$4,943,580.00	IT	N

$1,502,079.00

NAS501145

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360003F3010	0GU94,ASC/PKW	000057	$153,593.00	7010,7022	12/20/2002	$2,975,089.00	IT	N
F3360003F3014	0GU94,ASC/PKW	000132	$56,126.00	7010,7022	01/28/2003	$2,975,089.00	IT	N
F3360003F3103	0GU94,ASC/PKW	000568	$403,845.00	6640,7022	06/19/2003	$2,975,089.00	IT	N
F3360003F6003	0GU94,ASC/PKW	000031	$114,590.00	7010,7022	11/08/2002	$2,975,089.00	IT	N
F3360102FA583	0GC20,88 CONS/PK WPAFB	001367	$142,453.00	7010,7022	09/12/2002	$2,975,089.00	IT	N
FA860404F3060	0GU94,ASC/PKW	000440	$182,144.00	7010,7022	03/29/2004	$2,975,089.00	IT	N
FA877104F0606	0GV90,SSG/PK	000131	$49,086.00	7010,7022	11/20/2003	$2,975,089.00	IT	N
FA877104F0609	0GV90,SSG/PK	000132	$8,186.00	7010,7022	01/30/2004	$2,975,089.00	IT	N

$1,110,023.00

NAS501147

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

F3060202FA239	0GQ02,AFRL/IFKO Griffiss A	000171	$58,700.00	7010,7010	09/11/2002	$1,328,716.00	IT	N
F3060203FA088	0GQ02,AFRL/IFKO Griffiss A	000127	$27,653.00	7010,7010	05/06/2003	$1,328,716.00	IT	N

$86,353.00

NAS502145

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F0965003FA158	0GJ20,Warner Robins ALC/PK	000795	$99,154.00	7022,7025	09/12/2003	$7,969,988.00	IT	N
F0965003FA205	0GJ20,Warner Robins ALC/PK	000930	$88,553.00	7010,7025	09/26/2003	$7,969,988.00	IT	N
F0965003FA211	0GJ20,Warner Robins ALC/PK	000965	$42,328.00	7010,7025	09/28/2003	$7,969,988.00	IT	N
F1962803F0124	0GV64,ESC/DIBK Hanscom	000060	$23,432.00	D311,7025	09/24/2003	$7,969,988.00	IT	N
F3360003F3009	0GU94,ASC/PKW	000067	$386,630.00	7030,7025	12/17/2002	$7,969,988.00	IT	N
F3360003F3009P00001	0GU94,ASC/PKW	000048	($796.00)	7030,7025	01/07/2003	$7,969,988.00	IT	N
FA860404F3014	0GU94,ASC/PKW	000171	$28,517.00	R426,7025	12/30/2003	$7,969,988.00	IT	N
FA877003F0126	0GV70,MSG/PK WPAFB	000683	$34,177.00	7030,7025	09/26/2003	$7,969,988.00	IT	N
FA877104F0306	0GV90,SSG/PK	000043	$3,990.00	7030,7025	10/02/2003	$7,969,988.00	IT	N

$706,781.00

NAS502148

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F3360003F3247	0GU94,ASC/PKW	001062	$22,474.00	7030,7030	09/26/2003	$1,307,733.00	IT	N
FA860404F3141	0GU94,ASC/PKW	000790	$37,248.00	7010,7030	07/16/2004	$1,307,733.00	IT	N
FA875104FA051	0GQ02,AFRL/IFKO Griffiss A	000083	$45,808.00	7010,7030	03/18/2004	$1,307,733.00	IT	N
FA877004F0027	0GV70,MSG/PK WPAFB	000441	$70,836.00	7010,7030	06/03/2004	$1,307,733.00	IT	N
FA877104F0620	0GV90,SSG/PK	000335	$186,956.00	7010,7030	03/02/2004	$1,307,733.00	IT	N
FA877104F0628	0GV90,SSG/PK	000425	$73,258.00	7010,7030	03/24/2004	$1,307,733.00	IT	N
FA877104F0644	0GV90,SSG/PK	000617	$3,118.00	7010,7030	06/02/2004	$1,307,733.00	IT	N
FA877104F0649	0GV90,SSG/PK	000677	$3,802.00	7010,7030	06/21/2004	$1,307,733.00	IT	N

$443,500.00

NMA30102D0001

0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F0144	0GV40,ESC/IYK Hanscom	002023	$650,000.00	AC65,AC65	09/17/2002	$1,108,000.00	SVC	N
F1962803F0088	0GV40,ESC/IYK Hanscom	000209	$8,000.00	AC65,AC65	07/30/2003	$1,108,000.00	SVC	N
FA870704F0007	0GV40,ESC/IYK Hanscom	000046	$450,000.00	AC67,AC65	12/31/2003	$1,108,000.00	SVC	N

$1,108,000.00

NMA30199D0002

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
F1962802F0100	0GV40,ESC/IYK Hanscom	002093	$600,000.00	7025,7025	06/18/2002	$1,950,000.00	IT	N
F1962803F0053	0GV40,ESC/IYK Hanscom	000093	$600,000.00	7025,7025	04/11/2003	$1,950,000.00	IT	N
FA870704F0041	0GV40,ESC/IYK Hanscom	000114	$750,000.00	7025,7025	04/12/2004	$1,950,000.00	IT	N

$1,950,000.00

SEA99395C0008

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
P00068	0GZ04,	00118	$414,062.00	AZ15,AZ15	08/30/2001	$18,278,498.00	SVC	N

$414,062.00

SP040001D9405

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
SD01	0GD60,Oklahoma City ALC/LP	001546	$16,625,732.00	2840,2840	09/26/2002	$494,255,167.00	S&OS	Y
SD0101	0GD60,Oklahoma City ALC/LP	000255	$37,718.00	2840,2840	12/10/2002	$494,255,167.00	S&OS	Y
SD02	0GD60,Oklahoma City ALC/LP	001516	$29,170,875.00	2840,2840	09/24/2002	$494,255,167.00	S&OS	Y
SD03	0GD60,Oklahoma City ALC/LP	000058	$62,112,663.00	2840,2840	10/31/2002	$494,255,167.00	S&OS	Y
SD03 08	0GD60,Oklahoma City ALC/LP	001016	($81,172.00)	2840,2840	06/16/2004	$494,255,167.00	S&OS	Y
SD0305	0GD60,Oklahoma City ALC/LP	001099	($1,597,763.00)	2840,2840	06/12/2003	$494,255,167.00	S&OS	Y
SD04	0GD60,Oklahoma City ALC/LP	000153	$42,115,728.00	2840,2840	11/20/2002	$494,255,167.00	S&OS	Y
SD05	0GD60,Oklahoma City ALC/LP	000200	$28,187,538.00	2840,2840	11/27/2002	$494,255,167.00	S&OS	Y
SD06	0GD60,Oklahoma City ALC/LP	000246	$9,265,527.00	2840,2840	12/10/2002	$494,255,167.00	S&OS	Y
SD0601	0GD60,Oklahoma City ALC/LP	000280	($62,286.00)	2840,2840	12/16/2002	$494,255,167.00	S&OS	Y

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SD07		0GD60,Oklahoma City ALC/LP	000298	$8,541,171.00	2840,2840	12/20/2002	$494,255,167.00	S&OS	Y
SD07	01	0GD60,Oklahoma City ALC/LP	000569	($249,575.00)	2840,2840	02/20/2004	$494,255,167.00	S&OS	Y
SD07	01	0GD60,Oklahoma City ALC/LP	000725	($249,575.00)	2840,2840	03/25/2004	$494,255,167.00	S&OS	Y
SD08		0GD60,Oklahoma City ALC/LP	000382	$217,255.00	2840,2840	01/08/2003	$494,255,167.00	S&OS	Y
SD09		0GD60,Oklahoma City ALC/LP	000845	$11,400,948.00	2840,2840	01/08/2003	$494,255,167.00	S&OS	Y
SD09	01	0GD60,Oklahoma City ALC/LP	000871	($34,032.00)	2840,2840	05/03/2004	$494,255,167.00	S&OS	Y
SD10		0GD60,Oklahoma City ALC/LP	000517	$34,559,796.00	2840,2840	02/07/2003	$494,255,167.00	S&OS	Y
SD1002		0GD60,Oklahoma City ALC/LP	001517	($5,165,155.00)	2840,2840	09/10/2003	$494,255,167.00	S&OS	Y
SD11		0GD60,Oklahoma City ALC/LP	000620	$86,987.00	2840,2840	03/03/2003	$494,255,167.00	S&OS	Y
SD12		0GD60,Oklahoma City ALC/LP	000667	$190,359.00	2840,2840	03/13/2003	$494,255,167.00	S&OS	Y
SD13		0GD60,Oklahoma City ALC/LP	000642	$1,226,160.00	2840,2840	03/07/2003	$494,255,167.00	S&OS	Y
SD14		0GD60,Oklahoma City ALC/LP	000671	$5,335,289.00	2840,2840	03/13/2003	$494,255,167.00	S&OS	Y
SD15		0GD60,Oklahoma City ALC/LP	000695	$2,530,424.00	2840,2840	03/21/2003	$494,255,167.00	S&OS	Y
SD16		0GD60,Oklahoma City ALC/LP	000655	$1,483,482.00	2840,2840	03/18/2003	$494,255,167.00	S&OS	Y
SD17		0GD60,Oklahoma City ALC/LP	000767	$3,169,987.00	2840,2840	03/31/2003	$494,255,167.00	S&OS	Y
SD17	01	0GD60,Oklahoma City ALC/LP	000953	($43,690.00)	2840,2840	04/30/2004	$494,255,167.00	S&OS	Y
SD18		0GD60,Oklahoma City ALC/LP	000779	$802,509.00	2840,2840	03/31/2003	$494,255,167.00	S&OS	Y
SD1801		0GD60,Oklahoma City ALC/LP	000941	$41,579.00	2840,2840	05/02/2003	$494,255,167.00	S&OS	Y
SD19		0GD60,Oklahoma City ALC/LP	000770	$12,186,183.00	2840,2840	03/31/2003	$494,255,167.00	S&OS	Y
SD19	01	0GD60,Oklahoma City ALC/LP	000983	($233,042.00)	2840,2840	05/28/2004	$494,255,167.00	S&OS	Y
SD20		0GD60,Oklahoma City ALC/LP	000776	$15,614,017.00	2840,2840	03/31/2003	$494,255,167.00	S&OS	Y
SD21		0GD60,Oklahoma City ALC/LP	000940	$4,877,602.00	2840,2840	04/30/2003	$494,255,167.00	S&OS	Y
SD21	01	0GD60,Oklahoma City ALC/LP	000982	($391,242.00)	2840,2840	05/28/2004	$494,255,167.00	S&OS	Y
SD22		0GD60,Oklahoma City ALC/LP	001005	$13,180,475.00	2840,2840	05/16/2003	$494,255,167.00	S&OS	Y
SD22	02	0GD60,Oklahoma City ALC/LP	000638	($137,152.00)	2840,2840	03/04/2004	$494,255,167.00	S&OS	Y
SD23		0GD60,Oklahoma City ALC/LP	000994	$122,826.00	3120,2840	05/13/2003	$494,255,167.00	S&OS	Y
SD26		0GD60,Oklahoma City ALC/LP	001393	$3,979,620.00	2840,2840	08/13/2003	$494,255,167.00	S&OS	Y
SD27		0GD60,Oklahoma City ALC/LP	001388	$5,637,678.00	2840,2840	08/15/2003	$494,255,167.00	S&OS	Y
SD28		0GD60,Oklahoma City ALC/LP	001391	$4,023,675.00	2840,2840	08/13/2003	$494,255,167.00	S&OS	Y
SD28	01	0GD60,Oklahoma City ALC/LP	000637	($153,012.00)	2840,2840	03/04/2004	$494,255,167.00	S&OS	Y
SD29		0GD60,Oklahoma City ALC/LP	001344	$1,158,858.00	3120,2840	08/04/2003	$494,255,167.00	S&OS	Y
SD30		0GD60,Oklahoma City ALC/LP	001372	$107,928.00	2840,2840	08/07/2003	$494,255,167.00	S&OS	Y
SD34		0GD60,Oklahoma City ALC/LP	001469	$444,899.00	2840,2840	08/29/2003	$494,255,167.00	S&OS	Y
SD35		0GD60,Oklahoma City ALC/LP	001474	$82,817.00	5340,2840	08/28/2003	$494,255,167.00	S&OS	Y
SD36		0GD60,Oklahoma City ALC/LP	001623	$27,150,029.00	2840,2840	09/29/2003	$494,255,167.00	S&OS	Y
SD37		0GD60,Oklahoma City ALC/LP	001678	$59,934,506.00	2840,2840	09/30/2003	$494,255,167.00	S&OS	Y

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SD37	02	0GD60,Oklahoma City ALC/LP	000641	($66,351.00)	2840,2840	03/05/2004	$494,255,167.00	S&OS	Y
SD38		0GD60,Oklahoma City ALC/LP	001684	$252,886.00	2840,2840	09/30/2003	$494,255,167.00	S&OS	Y
SD39		0GD60,Oklahoma City ALC/LP	001663	$23,234,431.00	2840,2840	09/30/2003	$494,255,167.00	S&OS	Y
SD40		0GD60,Oklahoma City ALC/LP	001674	$17,356,958.00	2840,2840	09/30/2003	$494,255,167.00	S&OS	Y
SD41		0GD60,Oklahoma City ALC/LP	001673	$1,776,452.00	2840,2840	09/30/2003	$494,255,167.00	S&OS	Y
SD42		0GD60,Oklahoma City ALC/LP	000059	$1,044,060.00	2840,2840	11/13/2003	$494,255,167.00	S&OS	Y
SD42		0GD60,Oklahoma City ALC/LP	000316	$1,044,060.00	2840,2840	11/13/2003	$494,255,167.00	S&OS	Y
SD43		0GD60,Oklahoma City ALC/LP	000290	$474,954.00	2840,2840	12/01/2003	$494,255,167.00	S&OS	Y
SD43		0GD60,Oklahoma City ALC/LP	000408	$474,954.00	2840,2840	12/01/2003	$494,255,167.00	S&OS	Y
SD44		0GD60,Oklahoma City ALC/LP	000218	$844,385.00	2840,2840	12/18/2003	$494,255,167.00	S&OS	Y
SD44		0GD60,Oklahoma City ALC/LP	000317	$844,385.00	2840,2840	12/18/2003	$494,255,167.00	S&OS	Y
SD44	01	0GD60,Oklahoma City ALC/LP	000744	$100,089.00	2840,2840	12/18/2003	$494,255,167.00	S&OS	Y
SD45		0GD60,Oklahoma City ALC/LP	000542	$11,837,866.00	2840,2840	02/24/2004	$494,255,167.00	S&OS	Y
SD46		0GD60,Oklahoma City ALC/LP	000657	$14,647,294.00	2840,2840	03/08/2004	$494,255,167.00	S&OS	Y
SD47		0GD60,Oklahoma City ALC/LP	000911	$55,104.00	2840,2840	05/14/2004	$494,255,167.00	S&OS	Y
SD47		0GD60,Oklahoma City ALC/LP	000912	$123,954.00	2840,2840	05/14/2004	$494,255,167.00	S&OS	Y
SD48		0GD60,Oklahoma City ALC/LP	000981	$6,378,069.00	2840,2840	05/28/2004	$494,255,167.00	S&OS	Y
SD49		0GD60,Oklahoma City ALC/LP	000956	$1,860,813.00	2840,2840	05/26/2004	$494,255,167.00	S&OS	Y
SD50		0GD60,Oklahoma City ALC/LP	000980	$5,438,117.00	2840,2840	05/28/2004	$494,255,167.00	S&OS	Y
SD51		0GD60,Oklahoma City ALC/LP	000973	$863,496.00	2840,2840	06/03/2004	$494,255,167.00	S&OS	Y

$494,255,167.00

SP040002D9403

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
QP01	0GE40,Ogden ALC/LIK Hill	000224	$262,102.00	1630,1630	04/03/2003	$6,872,014.00	S&OS	Y
QP02	0GE40,Ogden ALC/LIK Hill	000225	$839,420.00	1630,1630	04/03/2003	$6,872,014.00	S&OS	Y
QP03	0GE40,Ogden ALC/LIK Hill	000235	$552,203.00	1630,1630	04/15/2003	$6,872,014.00	S&OS	Y
QP04	0GE40,Ogden ALC/LIK Hill	000536	$262,102.00	1630,1630	04/03/2003	$6,872,014.00	S&OS	Y
QP05	0GE40,Ogden ALC/LIK Hill	000535	$839,420.00	1630,1630	04/03/2003	$6,872,014.00	S&OS	Y
QP06	0GE40,Ogden ALC/LIK Hill	000261	$52,725.00	1630,1630	05/05/2003	$6,872,014.00	S&OS	Y
QP07	0GE40,Ogden ALC/LIK Hill	000283	$3,887,840.00	1630,1630	05/13/2003	$6,872,014.00	S&OS	Y
QP08	0GE40,Ogden ALC/LIK Hill	000360	$46,530.00	1630,1630	07/21/2003	$6,872,014.00	S&OS	Y
QP11	0GE40,Ogden ALC/LIK Hill	000322	$26,720.00	1630,1630	06/01/2004	$6,872,014.00	S&OS	Y
QP12	0GE40,Ogden ALC/LIK Hill	000272	$102,952.00	1630,1630	04/28/2004	$6,872,014.00	S&OS	Y

0G - AF Materiel Command

$6,872,014.00

SP040002D9409

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ01	0GJ50,Warner Robins ALC/LK	000002	$531,154.00	5977,5977	10/22/2002	$19,279,773.00	S&OS	N
RJ01	0GJ30,Warner Robins ALC/LB	000008	$531,154.00	5977,5977	10/22/2002	$19,279,773.00	S&OS	N
RJ02	0GJ30,Warner Robins ALC/LB	000125	$213,523.00	5977,5977	09/10/2003	$19,279,773.00	S&OS	N
RJ03	0GJ50,Warner Robins ALC/LK	000001	$204,040.00	5977,5977	10/24/2002	$19,279,773.00	S&OS	N
RJ03	0GJ30,Warner Robins ALC/LB	000007	$204,040.00	5977,5977	10/24/2002	$19,279,773.00	S&OS	N
RJ04	0GJ50,Warner Robins ALC/LK	000007	$559,389.00	5977,5977	11/22/2002	$19,279,773.00	S&OS	N
RJ04	0GJ30,Warner Robins ALC/LB	000016	$559,389.00	5977,5977	11/22/2002	$19,279,773.00	S&OS	N
RJ05	0GJ50,Warner Robins ALC/LK	000003	$637,401.00	5977,5977	10/29/2002	$19,279,773.00	S&OS	N
RJ05	0GJ30,Warner Robins ALC/LB	000009	$637,401.00	5977,5977	10/29/2002	$19,279,773.00	S&OS	N
RJ06	0GJ50,Warner Robins ALC/LK	000004	$2,406,171.00	5977,5977	10/29/2002	$19,279,773.00	S&OS	N
RJ06	0GJ30,Warner Robins ALC/LB	000010	$2,406,171.00	5977,5977	10/29/2002	$19,279,773.00	S&OS	N
RJ07	0GJ50,Warner Robins ALC/LK	000005	$2,540,645.00	5977,5977	11/08/2002	$19,279,773.00	S&OS	N
RJ07	0GJ30,Warner Robins ALC/LB	000017	$2,540,645.00	5977,5977	11/08/2002	$19,279,773.00	S&OS	N
RJ09	0GJ30,Warner Robins ALC/LB	000062	$111,878.00	1610,5977	04/17/2003	$19,279,773.00	S&OS	N
RJ10	0GJ30,Warner Robins ALC/LB	000060	$608,539.00	1650,5977	04/17/2003	$19,279,773.00	S&OS	N
RJ10	0GJ30,Warner Robins ALC/LB	000073	$281,700.00	1610,5977	05/22/2003	$19,279,773.00	S&OS	N
RJ11	0GJ30,Warner Robins ALC/LB	000061	$102,020.00	1610,5977	04/17/2003	$19,279,773.00	S&OS	N
RJ12	0GJ30,Warner Robins ALC/LB	000126	$281,700.00	1610,5977	09/10/2003	$19,279,773.00	S&OS	N
RJ13	0GJ30,Warner Robins ALC/LB	000001	$3,373,306.00	1610,5977	11/04/2003	$19,279,773.00	S&OS	N
RJ14	0GJ30,Warner Robins ALC/LB	000040	$112,680.00	1610,5977	02/03/2004	$19,279,773.00	S&OS	N
RJ15	0GJ30,Warner Robins ALC/LB	000067	$436,827.00	1650,5977	03/31/2004	$19,279,773.00	S&OS	N

$19,279,773.00

SP060001D7639

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
Q901	0GD20,Oklahoma City ALC/P	000058	$411,001.00	S111,S111	11/05/2001	$6,878,783.00	SVC	N
Q902	0GD20,Oklahoma City ALC/P	000169	$741,900.00	S111,S111	12/11/2001	$6,878,783.00	SVC	N
Q903	0GD20,Oklahoma City ALC/P	000230	$638,100.00	S111,S111	12/14/2001	$6,878,783.00	SVC	N

0G - AF Materiel Command

Q904	0GD20,Oklahoma City ALC/P	000231	$733,001.00	S111,S111	01/16/2002	$6,878,783.00	SVC	N
Q905	0GD20,Oklahoma City ALC/P	000277	$766,251.00	S111,S111	02/05/2002	$6,878,783.00	SVC	N
Q906	0GD20,Oklahoma City ALC/P	000352	$806,589.00	S111,S111	03/07/2002	$6,878,783.00	SVC	N
Q907	0GD20,Oklahoma City ALC/P	000455	$426,842.00	S111,S111	04/08/2002	$6,878,783.00	SVC	N
Q90701	0GD20,Oklahoma City ALC/P	000647	$35,800.00	S111,S111	06/14/2002	$6,878,783.00	SVC	N
Q908	0GD20,Oklahoma City ALC/P	000544	$565,876.00	S111,S111	05/10/2002	$6,878,783.00	SVC	N
Q909	0GD20,Oklahoma City ALC/P	000607	$516,001.00	S111,S111	05/31/2002	$6,878,783.00	SVC	N
Q910	0GD20,Oklahoma City ALC/P	000771	$442,500.00	S111,S111	08/02/2002	$6,878,783.00	SVC	N
Q911	0GD20,Oklahoma City ALC/P	000772	$490,500.00	S111,S111	08/02/2002	$6,878,783.00	SVC	N
Q912	0GD20,Oklahoma City ALC/P	000894	$221,804.00	S111,S111	09/10/2002	$6,878,783.00	SVC	N
Q914	0GD20,Oklahoma City ALC/P	000158	$82,618.00	S111,S111	11/26/2002	$6,878,783.00	SVC	N

$6,878,783.00

SP060002D0653

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
Q701	0GC20,88 CONS/PK WPAFB	000959	$177,450.00	9110,9110	06/24/2002	$3,016,650.00	FUEL	Y
Q702	0GC20,88 CONS/PK WPAFB	000974	$354,900.00	9110,9110	06/25/2002	$3,016,650.00	FUEL	Y
Q703	0GC20,88 CONS/PK WPAFB	000975	$354,900.00	9110,9110	06/25/2002	$3,016,650.00	FUEL	Y
Q704	0GC20,88 CONS/PK WPAFB	001187	$177,450.00	9110,9110	08/15/2002	$3,016,650.00	FUEL	Y
Q705	0GC20,88 CONS/PK WPAFB	001188	$266,175.00	9110,9110	08/15/2002	$3,016,650.00	FUEL	Y
Q706	0GC20,88 CONS/PK WPAFB	001756	$177,450.00	9110,9110	09/30/2002	$3,016,650.00	FUEL	Y
Q707	0GC20,88 CONS/PK WPAFB	000136	$266,175.00	9110,9110	11/26/2002	$3,016,650.00	FUEL	Y
Q708	0GC20,88 CONS/PK WPAFB	000137	$177,450.00	9110,9110	11/27/2002	$3,016,650.00	FUEL	Y
Q709	0GC20,88 CONS/PK WPAFB	000206	$266,175.00	9110,9110	12/04/2002	$3,016,650.00	FUEL	Y
Q710	0GC20,88 CONS/PK WPAFB	000209	$177,450.00	9110,9110	12/09/2002	$3,016,650.00	FUEL	Y
Q711	0GC20,88 CONS/PK WPAFB	000208	$266,175.00	9110,9110	12/05/2002	$3,016,650.00	FUEL	Y
Q712	0GC20,88 CONS/PK WPAFB	000469	$177,450.00	9110,9110	02/20/2003	$3,016,650.00	FUEL	Y
Q713	0GC20,88 CONS/PK WPAFB	000505	$177,450.00	9110,9110	02/28/2003	$3,016,650.00	FUEL	Y

$3,016,650.00

SP060002D7716

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS

0G - AF Materiel Command

Q901		0GD20,Oklahoma City ALC/P	000034	$472,315.00	S111,S111	10/25/2002	$49,842,375.00	SVC	Y
Q90101		0GD20,Oklahoma City ALC/P	000162	$369.00	S111,S111	12/02/2002	$49,842,375.00	SVC	Y
Q902		0GD20,Oklahoma City ALC/P	000130	$850,007.00	S111,S111	11/15/2002	$49,842,375.00	SVC	Y
Q90201		0GD20,Oklahoma City ALC/P	000260	$54,634.00	S111,S111	01/07/2003	$49,842,375.00	SVC	Y
Q903		0GD20,Oklahoma City ALC/P	000204	$1,179,961.00	S111,S111	12/16/2002	$49,842,375.00	SVC	Y
Q90301		0GD20,Oklahoma City ALC/P	000359	$1,767.00	S112,S111	02/07/2003	$49,842,375.00	SVC	Y
Q90302		0GD20,Oklahoma City ALC/P	000588	($84,631.00)	S111,S111	04/07/2003	$49,842,375.00	SVC	Y
Q904		0GD20,Oklahoma City ALC/P	000304	$1,445,900.00	S111,S111	01/22/2003	$49,842,375.00	SVC	Y
Q90401		0GD20,Oklahoma City ALC/P	000589	($23,615.00)	S111,S111	04/07/2003	$49,842,375.00	SVC	Y
Q905		0GD20,Oklahoma City ALC/P	000360	$1,186,607.00	S111,S111	02/07/2003	$49,842,375.00	SVC	Y
Q90501		0GD20,Oklahoma City ALC/P	000383	$400,002.00	S111,S111	02/21/2003	$49,842,375.00	SVC	Y
Q90503		0GD20,Oklahoma City ALC/P	000481	($191,207.00)	S111,S111	03/13/2003	$49,842,375.00	SVC	Y
Q906		0GD20,Oklahoma City ALC/P	000411	$1,417,500.00	S111,S111	02/25/2003	$49,842,375.00	SVC	Y
Q90601		0GD20,Oklahoma City ALC/P	000596	$1,080,000.00	S111,S111	04/08/2003	$49,842,375.00	SVC	Y
Q90602		0GD20,Oklahoma City ALC/P	000691	($591,206.00)	S111,S111	05/07/2003	$49,842,375.00	SVC	Y
Q907		0GD20,Oklahoma City ALC/P	000660	$931,805.00	S111,S111	05/01/2003	$49,842,375.00	SVC	Y
Q90701		0GD20,Oklahoma City ALC/P	000743	($491,724.00)	S111,S111	05/30/2003	$49,842,375.00	SVC	Y
Q908		0GD20,Oklahoma City ALC/P	000661	$656,172.00	S111,S111	05/01/2003	$49,842,375.00	SVC	Y
Q90801		0GD20,Oklahoma City ALC/P	000886	($240,914.00)	S111,S111	07/09/2003	$49,842,375.00	SVC	Y
Q909		0GD20,Oklahoma City ALC/P	000709	$455,016.00	S111,S111	05/14/2003	$49,842,375.00	SVC	Y
Q90901		0GD20,Oklahoma City ALC/P	000924	$9,707.00	S111,S111	07/21/2003	$49,842,375.00	SVC	Y
Q910		0GD20,Oklahoma City ALC/P	000783	$600,536.00	S111,S111	06/11/2003	$49,842,375.00	SVC	Y
Q91001		0GD20,Oklahoma City ALC/P	001029	($219,053.00)	S111,S111	09/04/2003	$49,842,375.00	SVC	Y
Q911		0GD20,Oklahoma City ALC/P	000884	$560,206.00	S111,S111	07/08/2003	$49,842,375.00	SVC	Y
Q91101		0GD20,Oklahoma City ALC/P	001095	($211,732.00)	S111,S111	09/16/2003	$49,842,375.00	SVC	Y
Q912		0GD20,Oklahoma City ALC/P	000971	$575,691.00	S111,S111	08/07/2003	$49,842,375.00	SVC	Y
Q912	02	0GD20,Oklahoma City ALC/P	000124	($35,594.00)	S111,S111	10/16/2003	$49,842,375.00	SVC	Y
Q912	02	0GD20,Oklahoma City ALC/P	000135	($35,594.00)	S111,S111	10/16/2003	$49,842,375.00	SVC	Y
Q912	02	0GD20,Oklahoma City ALC/P	000449	($35,594.00)	S111,S111	10/16/2003	$49,842,375.00	SVC	Y
Q91201		0GD20,Oklahoma City ALC/P	001183	($130,000.00)	S111,S111	09/26/2003	$49,842,375.00	SVC	Y
Q913		0GD20,Oklahoma City ALC/P	000123	$834,780.00	S111,S111	10/16/2003	$49,842,375.00	SVC	Y
Q913		0GD20,Oklahoma City ALC/P	000134	$834,780.00	S111,S111	10/16/2003	$49,842,375.00	SVC	Y
Q913		0GD20,Oklahoma City ALC/P	000448	$834,780.00	S111,S111	10/16/2003	$49,842,375.00	SVC	Y
Q913	01	0GD20,Oklahoma City ALC/P	000122	($372,581.00)	S111,S111	11/20/2003	$49,842,375.00	SVC	Y
Q913	01	0GD20,Oklahoma City ALC/P	000133	($372,581.00)	S111,S111	11/20/2003	$49,842,375.00	SVC	Y
Q913	01	0GD20,Oklahoma City ALC/P	000447	($372,581.00)	S111,S111	11/20/2003	$49,842,375.00	SVC	Y

0G - AF Materiel Command

Q914		0GD20,Oklahoma City ALC/P	000121	$1,350,990.00	S111,S111	11/03/2003	$49,842,375.00	SVC	Y
Q914		0GD20,Oklahoma City ALC/P	000132	$1,350,990.00	S111,S111	11/03/2003	$49,842,375.00	SVC	Y
Q914	01	0GD20,Oklahoma City ALC/P	000120	($445,491.00)	S111,S111	12/15/2003	$49,842,375.00	SVC	Y
Q914	01	0GD20,Oklahoma City ALC/P	000131	($445,491.00)	S111,S111	12/15/2003	$49,842,375.00	SVC	Y
Q914	01	0GD20,Oklahoma City ALC/P	000446	($445,491.00)	S111,S111	12/15/2003	$49,842,375.00	SVC	Y
Q915		0GD20,Oklahoma City ALC/P	000119	$1,653,630.00	S111,S111	11/20/2003	$49,842,375.00	SVC	Y
Q915		0GD20,Oklahoma City ALC/P	000130	$1,653,630.00	S111,S111	11/20/2003	$49,842,375.00	SVC	Y
Q915		0GD20,Oklahoma City ALC/P	000445	$1,653,630.00	S111,S111	11/20/2003	$49,842,375.00	SVC	Y
Q915	01	0GD20,Oklahoma City ALC/P	000366	($497,186.00)	S111,S111	03/17/2004	$49,842,375.00	SVC	Y
Q916		0GD20,Oklahoma City ALC/P	000118	$1,802,490.00	S111,S111	12/15/2003	$49,842,375.00	SVC	Y
Q916		0GD20,Oklahoma City ALC/P	000141	$1,802,490.00	S111,S111	12/15/2003	$49,842,375.00	SVC	Y
Q916		0GD20,Oklahoma City ALC/P	000444	$18,024,900.00	S111,S111	12/15/2003	$49,842,375.00	SVC	Y
Q916	01	0GD20,Oklahoma City ALC/P	000279	($191,415.00)	S111,S111	02/17/2004	$49,842,375.00	SVC	Y
Q917		0GD20,Oklahoma City ALC/P	000263	$1,963,100.00	S111,S111	02/10/2004	$49,842,375.00	SVC	Y
Q917	01	0GD20,Oklahoma City ALC/P	000365	($541,825.00)	S111,S111	03/17/2004	$49,842,375.00	SVC	Y
Q918		0GD20,Oklahoma City ALC/P	000262	$1,503,000.00	S111,S111	02/11/2004	$49,842,375.00	SVC	Y
Q918	01	0GD20,Oklahoma City ALC/P	000626	($562,473.00)	S111,S111	06/24/2004	$49,842,375.00	SVC	Y
Q919		0GD20,Oklahoma City ALC/P	000362	$826,650.00	S111,S111	03/17/2004	$49,842,375.00	SVC	Y
Q919	01	0GD20,Oklahoma City ALC/P	000625	($187,074.00)	S111,S111	06/24/2004	$49,842,375.00	SVC	Y
Q920		0GD20,Oklahoma City ALC/P	000432	$649,230.00	S111,S111	04/14/2004	$49,842,375.00	SVC	Y
Q921		0GD20,Oklahoma City ALC/P	000624	$615,810.00	S111,S111	06/23/2004	$49,842,375.00	SVC	Y
Q922		0GD20,Oklahoma City ALC/P	000623	$609,300.00	S111,S111	06/23/2004	$49,842,375.00	SVC	Y

$49,842,375.00

SP060002D7723

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
0001		0GV02,ESC/PKO Hanscom	000047	$200,000.00	9130,9130	10/01/2002	$1,200,000.00	FUEL	Y
000101		0GV02,ESC/PKO Hanscom	000051	$200,000.00	9130,9130	02/05/2003	$1,200,000.00	FUEL	Y
000102		0GV02,ESC/PKO Hanscom	000096	$400,000.00	9130,9130	04/24/2003	$1,200,000.00	FUEL	Y
000103		0GV02,ESC/PKO Hanscom	000189	$25,000.00	9130,9130	09/16/2003	$1,200,000.00	FUEL	Y
0002	03	0GV02,ESC/PKO Hanscom	000073	$375,000.00	S111,9130	06/15/2004	$1,200,000.00	FUEL	Y

$1,200,000.00

0G - AF Materiel Command

SP060003D0065

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
Q704	0GC20,88 CONS/PK WPAFB	001127	$166,470.00	9110,9110	08/14/2003	$166,470.00	FUEL	N

$166,470.00

SP060003D0655

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
Q701	0GC20,88 CONS/PK WPAFB	000934	$166,470.00	9110,9110	06/18/2003	$2,913,225.00	FUEL	N
Q702	0GC20,88 CONS/PK WPAFB	000936	$332,940.00	9110,9110	06/20/2003	$2,913,225.00	FUEL	N
Q703	0GC20,88 CONS/PK WPAFB	001090	$332,940.00	9110,9110	08/05/2003	$2,913,225.00	FUEL	N
Q705	0GC20,88 CONS/PK WPAFB	001389	$249,705.00	9110,9110	09/23/2003	$2,913,225.00	FUEL	N
Q706	0GC20,88 CONS/PK WPAFB	001393	$166,470.00	9110,9110	09/23/2003	$2,913,225.00	FUEL	N
Q707	0GC20,88 CONS/PK WPAFB	001403	$249,705.00	9110,9110	09/24/2003	$2,913,225.00	FUEL	N
Q708	0GC20,88 CONS/PK WPAFB	000164	$166,470.00	9110,9110	12/02/2003	$2,913,225.00	FUEL	N
Q709	0GC20,88 CONS/PK WPAFB	000163	$249,705.00	9110,9110	12/03/2003	$2,913,225.00	FUEL	N
Q710	0GC20,88 CONS/PK WPAFB	000162	$166,470.00	9110,9110	12/03/2003	$2,913,225.00	FUEL	N
Q711	0GC20,88 CONS/PK WPAFB	000210	$249,705.00	9110,9110	12/23/2003	$2,913,225.00	FUEL	N
Q712	0GC20,88 CONS/PK WPAFB	000443	$166,470.00	9110,9110	02/12/2004	$2,913,225.00	FUEL	N
Q713	0GC20,88 CONS/PK WPAFB	000442	$249,705.00	9110,9110	02/25/2004	$2,913,225.00	FUEL	N
Q714	0GC20,88 CONS/PK WPAFB	000441	$166,470.00	9110,9110	03/05/2004	$2,913,225.00	FUEL	N

$2,913,225.00

USZA2203D0006

Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ01		0GJ40,Warner Robins ALC/LU	000002	$1,399,738.00	J015,J015	10/15/2003	$13,730,521.00	SVC	N
RJ02		0GJ40,Warner Robins ALC/LU	000021	$223,723.00	J015,J015	10/29/2003	$13,730,521.00	SVC	N
RJ03		0GJ40,Warner Robins ALC/LU	000022	$351,603.00	J015,J015	10/29/2003	$13,730,521.00	SVC	N
RJ04		0GJ40,Warner Robins ALC/LU	000019	$1,733,603.00	J015,J015	10/29/2003	$13,730,521.00	SVC	N
RJ04	01	0GJ40,Warner Robins ALC/LU	000333	$74,947.00	J015,J015	07/16/2004	$13,730,521.00	SVC	N
RJ05		0GJ40,Warner Robins ALC/LU	000020	$93,584.00	6615,J015	11/14/2003	$13,730,521.00	SVC	N
RJ06		0GJ40,Warner Robins ALC/LU	000030	$790,805.00	J015,J015	12/11/2003	$13,730,521.00	SVC	N

0G - AF Materiel Command

RJ07		0GJ40,Warner Robins ALC/LU	000060	$8,579,280.00	J015,J015	12/30/2003	$13,730,521.00	SVC	N
RJ07	01	0GJ40,Warner Robins ALC/LU	000327	$110,264.00	J015,J015	07/07/2004	$13,730,521.00	SVC	N
RJ08		0GJ40,Warner Robins ALC/LU	000110	$372,974.00	J015,J015	02/20/2004	$13,730,521.00	SVC	N

$13,730,521.00

USZA2297D0013

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
RJ01	0GJ40,Warner Robins ALC/LU	000033	$2,511,158.00	J015,J015	10/26/2001	$26,575,351.00	SVC	N
RJ02	0GJ40,Warner Robins ALC/LU	000032	$334,673.00	J015,J015	10/19/2001	$26,575,351.00	SVC	N
RJ03	0GJ40,Warner Robins ALC/LU	000031	$995,848.00	J015,J015	11/09/2001	$26,575,351.00	SVC	N
RJ04	0GJ40,Warner Robins ALC/LU	000030	$162,966.00	J015,J015	11/09/2001	$26,575,351.00	SVC	N
RJ05	0GJ40,Warner Robins ALC/LU	000037	$1,030,398.00	J015,J015	11/20/2001	$26,575,351.00	SVC	N
RJ07	0GJ40,Warner Robins ALC/LU	000092	$5,347,712.00	J015,J015	03/15/2002	$26,575,351.00	SVC	N
RJ08	0GJ40,Warner Robins ALC/LU	000131	$763,762.00	J015,J015	04/16/2002	$26,575,351.00	SVC	N
RJ0801	0GJ40,Warner Robins ALC/LU	000426	($316,054.00)	J015,J015	12/10/2002	$26,575,351.00	SVC	N
RJ09	0GJ40,Warner Robins ALC/LU	000144	$62,548.00	J015,J015	05/01/2002	$26,575,351.00	SVC	N
RJ10	0GJ40,Warner Robins ALC/LU	000149	$78,726.00	J015,J015	05/01/2002	$26,575,351.00	SVC	N
RJ11	0GJ40,Warner Robins ALC/LU	000205	$61,798.00	6615,J015	06/17/2002	$26,575,351.00	SVC	N
RJ12	0GJ40,Warner Robins ALC/LU	000216	$26,070.00	6615,J015	06/17/2002	$26,575,351.00	SVC	N
RJ13	0GJ40,Warner Robins ALC/LU	000294	$248,384.00	K015,J015	09/10/2002	$26,575,351.00	SVC	N
RJ1301	0GJ40,Warner Robins ALC/LU	000132	$43,742.00	K015,J015	02/25/2003	$26,575,351.00	SVC	N
RJ14	0GJ40,Warner Robins ALC/LU	000008	$236,046.00	6615,J015	10/10/2002	$26,575,351.00	SVC	N
RJ15	0GJ40,Warner Robins ALC/LU	000009	$408,876.00	6615,J015	10/10/2002	$26,575,351.00	SVC	N
RJ16	0GJ40,Warner Robins ALC/LU	000010	$1,885,761.00	6615,J015	10/10/2002	$26,575,351.00	SVC	N
RJ17	0GJ40,Warner Robins ALC/LU	000011	$194,069.00	6615,J015	10/18/2002	$26,575,351.00	SVC	N
RJ18	0GJ40,Warner Robins ALC/LU	000028	$2,007,238.00	6615,J015	11/25/2002	$26,575,351.00	SVC	N
RJ19	0GJ40,Warner Robins ALC/LU	000067	$7,924,988.00	J015,J015	12/30/2002	$26,575,351.00	SVC	N
RJ20	0GJ40,Warner Robins ALC/LU	000140	$1,252,632.00	J015,J015	03/04/2003	$26,575,351.00	SVC	N
RJ21	0GJ40,Warner Robins ALC/LU	000129	$607,926.00	J015,J015	02/24/2003	$26,575,351.00	SVC	N
RJ2101	0GJ40,Warner Robins ALC/LU	000421	$390,030.00	J015,J015	09/18/2003	$26,575,351.00	SVC	N

$26,575,351.00

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0G - AF Materiel Command

Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA860104F0048	0GC20,88 CONS/PK WPAFB	000645	$122,796.00	Q522,Q522	06/01/2004	$1,317,715.00	HC	N
FA860104F0058	0GC20,88 CONS/PK WPAFB	000687	$168,760.00	Q522,Q522	06/04/2004	$1,317,715.00	HC	N
FA860104F0063	0GC20,88 CONS/PK WPAFB	000889	$132,693.00	Q523,Q522	07/01/2004	$1,317,715.00	HC	N

$1,020,487.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA860104F0067	0GC20,88 CONS/PK WPAFB	000736	$480,320.00	Q511,Q522	06/21/2004	$1,317,715.00	HC	N
FA940104F9027	0GM20,Det 8/AFRPL/PKP Kirt	000125	$115,918.00	Q513,Q522	04/30/2004	$1,317,715.00	HC	N

$1,020,487.00

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Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	Type	CPARS
FA282304F5010	0GM02,AAC/PKO Eglin	000355	$110,336.00	Q301,Q301	12/03/2003	$110,336.00	HC	N

$110,336.00

Total for MAJCOM: $99,328,721,288.00