

FOIA REQUESTS LOG
(FY2003)

7/3/2007

LEGEND: FR - Fully Releasable; NR - No Record; FD - Fully Denied; PD - Partially Denied;
Fwd - Forwarded, IR - Interim Reply

Number	Originator	Type of Request	Date of Reg	Date Rcd	Suspense	OPR	Date Sent	Status	Invoice	Remarks
03-001		Investigation	1-Oct-02	1-Oct-02	17/30 Oct	NAF	2-Oct-02	FR 4 Oct	No/\$10.00	
03-002	Centurian Research	F04611-00-D-0047	1-Oct-02	2-Oct-02	17/30 Oct	PK	2-Oct-02	FR 31 Oct	Yes/\$55.40	Pd. 6 Jan
03-003	U S Org Chrt Serv	Org. Chart	30-Sep-02	3-Oct-02	18/1 Nov	ITXI	3-Oct-02	FR 3 Oct	No/\$10.00	
03-004	Tracey Jacksier	Nitro Trif Analysis	14-Oct-02	15-Oct-02	29/13 Nov	AFRL	15-Oct-02	FR 15 Nov	No/\$10.00	
03-005	Roseann Marsico	IMPAC Cards	14-Oct-02	15-Oct-02	29/13 Nov	ITXI	15-Oct-02	PD 21 Oct	No/\$10.00	
03-006		Police Report	16-Oct-02	17-Oct-02	31/5 Nov	SFS	17-Oct-02	PD 6 Nov	No/\$10.00	
03-007	Greg Morgan	A F Claim # 02-240	15-Oct-02	18-Oct-02	1/18 Nov	JAD	18-Oct-02	PD 27 Nov	Yes/\$208.85	
03-008	Greg Morgan	Mirror File # 02-240	15-Oct-02	18-Oct-02	1/18 Nov	JAD	18-Oct-02	NR 27 Nov	No/\$10.00	
03-009	Centurian Research	F04611-99-C-0003	24-Oct-02	24-Oct-02	7/22 Nov	PK	24-Oct-02	FR 30 May	No/\$10.00	
03-010		Family Advocacy	22-Oct-02	25-Oct-02	8/23 Nov	SGSO	25-Oct-02	PD 21 Nov	No/\$56.90	
03-011	Jose A. Osio	Aerial Attack Study	25-Oct-02	28-Oct-02	12/26 Nov	HO	28-Oct-02	NR 13 Nov	No/\$66.00	
03-012	Erick Jeffreys	Tele. Directory	26-Oct-02	28-Oct-02	12/26 Nov	ITXI	28-Oct-02	FR 28 Oct	No/\$10.00	
03-013	Erick Jeffreys	Tele. Directory	26-Oct-02	28-Oct-02	12/26 Nov	ITXI	28-Oct-02	Canx Dupl 28 Oct	No/\$5.00	
03-014	R.L.Anderson	Contract Summary	26-Jun-02	30-Oct-02	14/29 Nov	AFRL/PK	30-Oct-02	Fwd 4 Dec/NR 6 Dec	No/\$10.00	
03-015	Jennifer K. Yutani	Use of Perchlorates	28-Jun-02	30-Oct-02	14/29 Nov	AFRL/CE	30-Oct-02	FD 15 May	No/\$10.00	
03-016	Michael Glaze	Water Samples	31-Oct-02	4-Nov-02	19/4 Dec	EM	4-Nov-02	NR 13 Nov	No/\$10.00	
03-017		Accident Report	4-Nov-02	5-Nov-02	20/5 Dec	SFS	5-Nov-02	PD 13 Nov	No/\$10.00	
03-018		Police Report	5-Nov-02	6-Nov-02	21/6 Dec	SFS	6-Nov-02	PD 2 Dec	No/\$10.00	
03-019		Personnel Records	4-Nov-02	8-Nov-02	25/0 Dec	DPC	8-Nov-02	NR 2 Dec	No/\$10.00	
03-020		Police Report	7-Nov	8-Nov	25/0 Dec	SFS	8-Nov-02	PD 3 Dec	No/\$10.00	
03-021	SI-NOR Inc.	F04700-03-R-0007	8-Nov-02	8-Nov-02	25/10 Dec	PK	8-Nov	FR 18 Nov	Yes/\$37.05	
03-022	Kevin Cummings	Tele. Directory	12-Nov-02	13-Nov	27/12 Dec	ITXI	13-Nov	FR 13 Nov	No/\$10.00	
03-023		Family Advocacy	14-Nov-02	19-Nov	4/18 Dec	SGSO	19-Nov	NR 11 Dec	No/\$10.00	
03-024	Mike Schrott	Experimental A/C	26-Oct	19-Nov	4/18 Dec	HO	19-Nov	NR 2 Dec	No/\$10.00	
03-025	Tracey Jacksier	TR-72-119	20-Nov-02	21-Nov	6/20 Dec	ITXI	21-Nov	Canx 22 Nov	No/0.00	
03-026	Tracey Jacksier	TR-72-119	20-Nov-02	21-Nov	6/20 Dec	ITXI	21-Nov	Canx 22 Nov	No/\$10.00	
03-027	Tracey Jacksier	TR-72-119	20-Nov-02	21-Nov	6/20 Dec	ITXI	21-Nov	Canx 22 Nov	No/\$10.00	
03-028		Police Report	20-Nov-02	21-Nov	6/20 Dec	SFS	21-Nov	NR 2 Dec	No/\$10.00	
03-029		Investigation Report	22-Nov-02	25-Nov	10/24 Dec	DPC/JA	25-Nov	PD 8 Jan	No/\$10.00	
03-030	Clean Wings Inc.	Air Fleet Serv. Contr	16-Nov-02	25-Nov	10/24 Dec	PK	25-Nov	Canx by Req. 13 Dec	No/\$10.00	
03-031	Beautify Corp	F04700-99-D-0014	26-Nov-02	27-Nov	12/27 Dec	PK	27-Nov	FR 20 Dec	Yes/\$44.00	
03-032	Key Group	F04700-98-D-0012	26-Nov	27-Nov	12/27 Dec	PK	27-Nov	FR 20 Dec	Yes/\$71.95	Pd. 27 Dec
03-033	Paul T. Glessner	A/C Accident	27-Nov	2-Dec	16/31 Dec	HO	2-Dec	NR/Fwd 10 Dec	No/\$10.00	
03-034	Joe Garcia	Org. Chart	29-Nov	2-Dec	16/31 Dec	ITXI	2-Dec	FR 2 Dec	No/\$10.00	
03-035		Police Report	27-Nov	2-Dec	16/31 Dec	SFS	2-Dec	NR 6 Dec	No/\$10.00	
03-036	Jason Penland	F04611-00-D-0047	1-Dec-02	3-Dec	17/2 Jan	PK	3-Dec	FR 13 Dec	Yes/\$32.60	Pd. 14 Jan
03-037	Jason Penland	F04611-00-D-0047	1-Dec	3-Dec	17/2 Jan	PK	3-Dec	Canx Dupl 2 Dec	No/\$10.00	
03-038		Investigation Report	4-Dec	5-Dec	19/6 Jan	SE	5-Dec	NR 13 Dec	No/\$10.00	
03-039	Veridian Engineer.	F04611-99-D-0012	6-Dec	6-Dec	20/7 Jan	PK	6-Dec	Canx by Req 10 Dec	No/\$10.00	
03-040		OSI Report	9-Dec	10-Dec	24/9 Jan	ITX	10-Dec	Canx by Req 10 Dec	No/\$10.00	
03-041	Ayanna Dixon	F04700-99-D-0014	11-Dec	12-Dec-02	27/13 Jan	ITXI	12-Dec	Canx Dup 16 Dec	No/\$5.00	
03-042	Centurian Research	F04611-01-C-0001	12-Dec-02	13-Dec-02	30/14 Jan	PK	12-Dec	PD 15 Jul	No/\$10.00	
03-043		Police Report	12-Dec	13-Dec	30/14 Jan	SFS	13-Dec	PD 20 Dec	No/\$10.00	

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Number	Originator	Type of Request	Date of Reg	Date Rcd	Suspense	OPR	Date Sent	Status	Invoice	Remarks
03-044	Jim Sechrist	F04700-03-R-0024	16-Dec	17-Dec	2/16 Jan	PK	17-Dec	FR 8 Jan	Yes/\$41.40	Pd 24 Jan
03-045	Joseph Cooper	F04700-99-R-0043	27-Dec	27-Dec	13/28 Jan	PK	27-Dec	FR 14 Feb	Yes/\$156.90	
03-046	Andrew A. Gordon	Info on A/C	2-Jan	6-Jan	21/4 Feb	HO/OSS	6-Jan	NR 11 Feb	No/\$10.00	
03-047		Police Report	4-Jan	8-Jan	23/6 Feb	SFS/OSI	8-Jan	PD/FWD 29 Jan	No/\$10.00	
03-048	Sierra Office Supp	IMPAC Cards	8-Jan	8-Jan	23/6 Feb	ITXI	8-Jan	FR 8 Jan	No/\$10.00	
03-049	Dan Thompson	P.C. Info	9-Jan	9-Jan	24/7 Feb	ITS	9-Jan	FR 21 Jan	Yes/\$66.90	Pd 13 Feb
03-050		Medical Records	9-Jan	9-Jan	24/7 Feb	SGSO	9-Jan	FR 10 Mar	No/\$10.00	
03-051		Police Report	14-Jan	15-Jan	30/3 Feb	SFS	15-Jan	FR 22 Jan	No/\$10.00	
03-052	Andrew A. Gordon	Info on A/C	2-Jan	15-Jan	31/14 Feb	CE	21-Jan	NR 27 Jan	No/\$10.00	
03-053	Leader Comm Inc	F04700-03-R-0012	15-Jan	16-Jan	31/14 Feb	PK	16-Jan	FR 19 Feb	Yes/\$105.80	Pd 4 Apr
03-054	Crystal View Tech	F04700-03-R-0024	15-Jan	16-Jan	31 /14 Feb	PK	16-Jan	FR 3 Feb	Yes/\$31.55	Pd 14 Feb
03-055	Key Group	F04611-00-C-0007	17-Jan	21-Jan	4/19 Feb	PK	21-Jan	FR 3 Feb	Yes/\$31.55	Pd 11 Feb
03-056	Robert L Anderson	Contract Summary	26-Nov	21-Jan	4/19 Feb	AFRL	22-Jan	FR 25 Mar	No/\$10.00	
03-057		Police Report	23-Jan	23-Jan	6/21 Feb	SFS	23-Jan	PD 19 Feb	No/\$10.00	
03-058	RGC Const. Inc.	Saber Contract	23-Jan	24-Jan	7/24 Feb	PK	24-Jan	Withdrawn 3 Apr	No/\$10.00	
03-059		Police Report	24-Jan	24-Jan	7/24 Feb	SFS	24-Jan	FR 3 Feb	No/\$10.00	
03-060		Police Report	29-Jan	29-Jan	12/27 Feb	SFS	29-Jan	PD 18 Feb	No/\$10.00	
03-061	Smith-Patcher	Food Serv. Contract	23-Jan	3-Feb	18/4 Mar	PK	3-Feb	PD 5 May	Yes/\$391.60	Pd 20 May
03-062		Police Report	3-Feb	3-Feb	18/4 Mar	SFS	3-Feb	FWD OSI 25 Mar	No/\$10.00	
03-063		Life Skills Center	3-Feb	3-Feb	18/4 Mar	SGSO	3-Feb	FR 10 Mar	No/\$10.00	
03-064	Inter. Res. Rec. Inc.	F04700--3-R-0007	5-Feb	10-Feb	25/11 Mar	PK	10-Feb	NR 18 Feb	No/\$10.00	
03-065	David Murphy	Bigfoot	14-Feb	18-Feb	4/18 Mar	HO	18-Feb	FR 20 Feb	No/\$10.00	
03-066	Vincent White	Affirmative Action	17-Feb	18-Feb	4/18 Mar	DPC	18-Feb	FR/NR 15 Apr	No/\$10.00	
03-067	Karen Kim	IMPAC Cards	19-Feb	19-Feb	5/19 Mar	ITXI	19-Feb	FR 19 Feb	No/\$10.00	
03-068	Karen Kim	IMPAC Cards	19-Feb	19-Feb	5/19 Mar	ITXI	19-Feb	Dupl. Of 03-067 19 Feb	No Chg.	
03-069	Karen Kim	IMPAC Cards	19-Feb	19-Feb	5/19 Mar	ITXI	19-Feb	Dupl. Of 03-067 19 Feb	No Chg.	
03-070		Personnel Records	20-Feb	20-Feb	6/20 Mar	DPC	20-Feb	NR 3 Apr	No/\$44.00	
03-071	Inter. Res. Rec. Inc.	F04700-03-R-0007	5-Feb	24-Feb	10/24 Mar	PK	24-Feb	FR 3 Mar	Yes/\$73.90	Pd 30 Apr
03-072	John Ellis	Base Supply Contr.	24-Feb	25-Feb	11/25 Mar	PK	25-Feb	PD 30 Apr	Yes/\$100.75	
03-073	Zoltan Komar	AFAL-TR-88-032	24-Feb	26-Feb	12/26 Mar	AFRL	26-Feb	FD 16 May	No/\$10.00	
03-074		Police Report	26-Feb	26-Feb	12/26 Mar	SFS	26-Feb	FR 3 Mar	No/\$10.00	
03-075		Personal Info	11-Mar	12-Mar	26/9 Apr	HO	12-Mar	FR 31 Mar	No/\$44.00	
03-076	Sonia Neal	IMPAC Cards	19-Mar	25-Mar	8/22 Apr	ITSI	25-Mar	FR 25 Mar	No/\$10.00	
03-077	Jason Penland	Contracts	1-Dec	26-Mar	9/23 Apr	ITSI	26-Mar	Withdrawn 26 Mar	No/\$10.00	
03-078	Cons. Disposal Ser	Refuse Contract	26-Mar	27-Mar	10/24 Apr	PK	27-Mar	FR 8 Apr	No/\$10.00	
03-079	Jeffrey Karvanek	Blk Flying Triangles	27-Mar	31-Mar	14/28 Apr	HO	31-Mar	NR 15 Apr	No/\$10.00	
03-080	Zoltan Komar	Tech. Report	3-Apr	3-Apr	17/1 May	AFRL	4-Apr	FD 15 May	No/\$10.00	
03-081	Red River Service	Refuse Contract	3-Apr	3-Apr	17/1 May	PK	3-Apr	Withdrawn 15 Apr	No/\$10.00	
03-082	Red River Service	Refuse Contract	3-Apr	3-Apr	17/1 May	PK	3-Apr	Withdrawn 15 Apr	No/\$10.00	
03-083	Red River Service	Refuse Contract	3-Apr	3-Apr	17/1 May	PK	3-Apr	Withdrawn 15 Apr	No/\$10.00	
03-084	Red River Service	Refuse Contract	3-Apr	3-Apr	17/1 May	PK	3-Apr	Withdrawn 15 Apr	No/\$10.00	
03-085	Red River Service	Refuse Contract	3-Apr	3-Apr	17/1 May	PK	3-Apr	Withdrawn 15 Apr	No/\$10.00	
03-086	Danny Green	Basic Pay	31-Mar	7-Apr	21/5 May	DPC	7-Apr	FR 21 Apr	No/\$44.00	

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03-087		Investigative Tape	5-Apr	8-Apr 22/6	May IG		8-Apr FWD	16 Apr	No/\$88.00	
03-088		Security Report	9-Apr	9-Apr 23/7	May SFS		9-Apr FR	10 Apr	No/\$10.00	
03-089	Edward Horvat	Saber Contract	9-Apr	10-Apr	24/8 May	PK	10-Apr	Withdrawn	14 Apr	No/\$10.00
03-090	SRS Technologies	Tybrin Contract	11-Apr	11-Apr	25/9 May	PK	11-Apr	Withdrawn	2 May	No/\$10.00
03-091	The News & Obser.	CV-22 info	28-Mar	15-Apr	29/13 May	418 FLTS	15-Apr	FWD	30 Apr	No/\$10.00
03-092	Red River Service	F04700-98-D-M066	15-Apr	15-Apr	29/13 May	PK	15-Apr	FR	22 Apr	Yes/\$115.50
03-093	Red River Service	F04700-97-D-0063	15-Apr	15-Apr	29/13 May	PK	15-Apr	FR	22 Apr	Yes/\$126.30
03-094	Tecom Inc.	F04700-98-C-0001	15-Apr	15-Apr	29/13 May	PK	15-Apr	FD	27 May	Yes/\$54.95
03-095	Tecom Inc.	F04700-98-C-0001	15-Apr	15-Apr	29/13 May	PK	15-Apr	PD	27 May	Yes/\$162.00
03-096	Wang Elec. Opt.	F04611-01-C-0008	16-Apr	16-Apr	30/14 May	PK	16-Apr	PD	9 Jun	Yes/\$92.70
03-097	Andreas Parsch	Aircraft Designations	3-Mar	21-Apr	5/19 May	HO/DRJ	21-Apr	FWD	8 Aug	No/\$10.00
03-098		Personal Info	21-Apr	21-Apr 5/19	May HO		21-Apr NR	12 May	No/\$10.00	
03-099		Police Report	23-Apr	25-Apr 9/23	May SFS		25-Apr PD	11 Jun	No/\$10.00	
03-100		Family Advocacy	25-Apr	25-Apr 9/23	May SG\$O		25-Apr FR	5 May	No/\$39.65	
03-101		Investigative Report	28-Apr	28-Apr 12/27	May NAF		28-Apr FR	28 Apr	No/\$10.00	
03-102	Scott Nicolaus	IMPAC Cards	28-Apr	29-Apr	13/28 May	ITSI	29-Apr	FR	29 Apr	No/\$10.00
03-103		Police Report	2-May	5-May 19/3	Jun SFS		5-May FR	9 May	No/\$10.00	
03-104		Police Report	5-May	5-May 19/3	Jun SFS		5-May PD	11 Jun	No/\$10.00	
03-105	Larry Elstead	Tele. Directory	6-May	7-May	21/5 Jun	ITSI	7-May	FR	7 May	No/\$10.00
03-106		Personal Info	7-May	7-May 21/5	Jun ITS		7-May	Withdrawn	7 May	No/\$10.00
03-107		Birth Certificate	8-May	8-May 22/6	Jun ITS		7-May	Withdrawn	8 May	No/\$10.00
03-108	Vincent White	Internal Reports	9-May	12-May	27/10 Jun	IG/DPC	8-May	FD	14 Aug	No/\$10.00
03-109	John Hurley	Tele. Directory	19-May	20-May	4/18 Jun	ITSI	20-May	FR	20 May	No/\$10.00
03-110	Lawrence Engerman	Tape of conversation	20-May	20-May	4/18 Jun	JA	20-May	FR	5 Jun	No/\$13.00
03-111	Boeing	F04611-97-C-0029	21-May	22-May	6/20 Jun	AFRL	22-May	PD	20 Aug	Yes/\$94.75
03-112	Boeing	F04611-94-C-0008	21-May	22-May	6/20 Jun	AFRL	22-May	PD	20 Aug	Yes/\$89.90
03-113	Boeing	F04611-95-C-0123	21-May	22-May	6/20 Jun	AFRL	22-May	PD	20 Aug	Yes/\$98.50
03-114	Boeing	Contract	21-May	22-May	6/20 Jun	AFRL	22-May	Withdrawn	2 Jul	No/\$5.00
03-115	Anna Feygina	Contract	27-May	29-May	12/26 Jun	PK	29-May	Withdrawn	29 May	No/\$5.00
03-116	Tybrin Corp	Police Report	29-May	29-May	12/26 Jun	SFS	29-May	PD	8 Jul	No/\$10.00
03-117	Federal Sources	F04611-02-D-0007	30-May	2-Jun	16/30 Jun	PK	2-Jun	FR	16 Jun	Yes/\$20.35 PD 27 Jun
03-118		Police Report	3-Jun	3-Jun 17/1	Jul SFS		3-Jun PD	8 Jul	No/\$10.00	
03-119	Superior Services	F04700-03-R-0028	20-May	4-Jun	18/2 Jul	PK	4-Jun	FR	8 Jul	No/\$10.00
03-120		Police Report	3-Jun	4-Jun 18/2	Jul SFS		4-Jun FR	17 Jun	No/\$10.00	
03-121		Police Report	9-Jun	9-Jun 23/8	Jul SFS		9-Jun FR	16 Jun	No/\$10.00	
03-122	Wallace Mason	A/C Accident	14-Jun	17-Jun	1/16 Jul	HO	17-Jun	FWD	18 Jun	No/\$10.00
03-123	Wang-Elec. Opt.	F04611-01-C-0008	19-Jun	19-Jun	3/18 Jul	PK	19-Jun	FR	8 Aug	No/\$10.00
03-124	Air Prop Maint Co	F04700-03-R-0028	20-Jun	24-Jun	9/23 Jul	PK	24-Jun	FR	8 Jul	No/\$10.00
03-125		Police Report	25-Jun	26-Jun 11/25	Jul SFS		26-Jun FWD	14 Jul	No/\$10.00	
03-126		Police Report	3-Jun	30-Jun 15/29	Jul ITS		30-Jun FR	9 Jul	No/\$10.00	
03-127	Zoltan Komar	Tech. Report	6-Jan	11-Jul	25/8 Aug	AFRL	11-Jul	FD	29 Sep	No/\$10.00
03-128	Zoltan Komar	Tech. Report	13-Dec	11-Jul	25/8 Aug	AFRL	11-Jul	FD	29 Sep	No/\$10.00
03-129	Zoltan Komar	Tech. Report	13-Dec	11-Jul	25/8 Aug	AFRL	11-Jul	FWD	5 Sep	No/\$10.00

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03-130	Kieth Nickerson	GPC Card holders	8-Jul	11-Jul	25/8 Aug	ITSI	11-Jul	PD 20 Aug	No/\$10.00	
03-131	Evan Yoshimura	Airport Noise	9-Jul	11-Jul	25/8 Aug	EM/CE	11-Jul	FR 8 Sep	No/\$10.00	
03-132		Investigation	11-Jul	14-Jul 28/	1 Aug NAF		14-Jul	FR 15b Jul	No/\$10.00	
03-133	Health Staf. Netw.	F2580531470300	14-Jul	14-Jul	28/11 Aug	PK	14-Jul	FR 16 Jul	No/\$11.00	
03-134	Health Staf. Netw.	F2580531470300	15-Jul	16-Jul	30/13 Aug	PK	16-Jul	Cx. Dupl. 03-133 16 Jul	No/\$5.00	
03-135		MEO Investigation	17-Jul	17-Jul 31/	4 Aug 95	ABW/ME	17-Jul	Carx 29 Sep	No/\$10.00	
03-136	Erik Sanchez	Tech Report	16-Jul	18-Jul	1/15 Aug	ITSI	18-Jul	Withdrawn 18 Jul	No/\$5.00	
03-137		Police Report	22-Jul	23-Jul 6/20	Aug SFS		23-Jul	FR 28 Jul	No/\$10.00	
03-138	O'Melveny & Myers	Investigation Report	11-Jul	28-Jul	11/25 Aug	SFS/CEC	28-Jul	FWD(OSI) 15 Aug	No/\$10.00	
03-139	Key Group	F04700-99-D-0007	29-Jul	31-Jul	14/28 Aug	PK	31-Jul	FR 15 Aug	Yes/\$166.75	Pd 25 Aug
03-140		Police Report	30-Jul	31-Jul 14/28	Aug SFS		31-Jul	FR 7 Aug	No/\$10.00	
03-141	DIT Assoc.	No Info	5-Aug	6-Aug	20/4 Sep	PK	6-Aug	CX Dupl 03-142 6 Aug	No/\$5.00	
03-142	DIT Assoc.	F04700-03-R00028	5-Aug	6-Aug	20/4 Sep	PK	6-Aug	FR 8 Sep	No/\$10.00	
03-143		Police Report	6-Aug	7-Aug	21/5 Sep	SFS	7-Aug	FR 14 Aug	No/\$10.00	
03-144	Juli Maltagliati	IMPAC Cards	7-Aug	8-Aug	22/8 Sep	ITSI	8-Aug	FR 8 Aug	No/\$10.00	
03-145		Police Report	8-Aug	11-Aug 25/9	Sep SFS		11-Aug	Withdrawn 15 Aug	No/\$5.00	
03-146	Cynthia Norman	CDC Forms	11-Aug	11-Aug	25/9 Sep	CDC	11-Aug	PD 18 Sep	No/\$10.00	
03-147		Police Report	13-Aug	14-Aug 28/	2 Sep SFS		14-Aug	FR 15 Aug	No/\$10.00	
03-148	Anna Feygina	F04611-00-C-0001	18-Aug	18-Aug	2/16 Sep	PK	18-Aug	FR 2 Sep	Yes/\$20.05	Pd 22 Sep
03-149		Police Report	18-Aug	18-Aug 2/16	Sep SFS		18-Aug	NR 26 Aug	No/\$10.00	
03-150	Michelle Durkin	IMPAC Cards	18-Aug	18-Aug	3/17 Sep	ITSI	19-Aug	PD 4 Sep	No/\$10.00	
03-151	New Horizons	Exhibit 300 Doc.	19-Aug	19-Aug	3/17 Sep	PK	19-Aug	CX 26 Aug	No/\$10.00	
03-152		Police Report	25-Aug	26-Aug 10/24	Sep SFS		26-Aug	PD 16 Sep	No/\$10.00	
03-153	Henry Ramirez	F04700-02-D-0019	22-Aug	22-Aug	8/22 Sep	PK	22-Aug	NR 27 Aug	No/\$10.00	
03-154	Dave Jagers	Unknown Biologics	25-Aug	25-Aug	9/23 Sep	HO/EM/SFS	25-Aug	NR 17 Sep	No/\$10.00	
03-155		Police Report	28-Aug	28-Aug 12/26	Sep SFS		28-Aug	PD 16 Sep	No/\$10.00	
03-156	Brian Charles	Anti Gravity	25-Aug	3-Sep	17/1 Oct	ENTL/PROI	5-Sep	NR 18 Sep	No/\$44.00	
03-157	Corp. Expr. Imag.	IMPAC Cards	5-Sep	8-Sep	22/6 Oct	ITSI	8-Sep	FR 8 Sep	No/\$10.00	
03-158		Accident Report	9-Sep	9-Sep 23/7	Oct SFS		9-Sep	PD 30 Sep	No/\$10.00	
03-159		Accident Report	9-Sep	9-Sep 23/7	Oct SFS		9-Sep	PD 30 Sep	No/\$10.00	
03-160	Roosevelt Savannah	Employment Vacan.	9-Sep	9-Sep	23/7 Oct	DPC	9-Sep	FR 6 Oct	No/\$88.00	
03-161	Brandi Garcia	AF 357	28-Aug	10-Sep	24/18Oct	SGSO	10-Sep	FD 29 Sep	No/\$10.00	
03-162		Accident Report	11-Sep	12-Sep 26/	0 Oct SFS		12-Sep	PD 29 Sep	No/\$10.00	
03-163	Dennis Balthaser	Insignia Patch	10-Sep	15-Sep	29/14 Oct	HO	15-Sep	NR 29 Sep	No/\$44.00	
03-164		Accident Report	16-Sep	16-Sep 30/	5 Oct SFS		16-Sep	PD 29 Sep	No/\$10.00	
03-165		Family Advocacy	16-Sep	16-Sep 30/	5 Oct SGOH		16-Sep	FR 22 Sep	No/\$39.20	
03-166	Eastern Maint	F04709-00-D-0010	11-Sep	18-Sep	2/17 Oct	PK	18-Sep	FR 9 Oct	Yes/\$70.70	
03-167		Accident Report	22-Sep	23-Sep 7/22	Oct SFS		23-Sep	PD 6 Oct	No/\$10.00	
03-168		Police Report	22-Sep	23-Sep 7/22	Oct SFS		23-Sep	GL/ FD 29 Sep	No/\$10.00	
03-169	William R. Beckett	Tele. Directory	23-Sep	23-Sep	7/22 Oct	ITSI	23-Sep	PD 29 Sep	No/\$10.00	
03-170		Police Report	24-Sep	25-Sep 9/24	Oct SFS		25-Sep	PD 6 Oct	No/\$10.00	