

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
2	L		01 0600	200	00	09	02	01	01		Y	COMP OVERHEAD LABOR	21,235.75	11,039.68	10,196.07	9,976.93
			01 0601	200		09	02	01	01		Y	OVERTIME PREMIUM	0.00	0.00	0.00	0.00
<b>Total forPool 2</b>													21,235.75	11,039.68	10,196.07	9,976.93
3			01 0600	300		09	02	01	01		Y	CUST OVERHEAD LABOR	5,947.41	10,851.20	-4,903.79	2,600.00
<b>Total forPool 3</b>													5,947.41	10,851.20	-4,903.79	2,600.00
6			01 0800	000		09	04	01	01		Y	SUBCONTRACT HAND'L LABOR	3,467.40	1,669.69	1,797.71	881.06
<b>Total forPool 6</b>													3,467.40	1,669.69	1,797.71	881.06
7			01 0700	000		09	03	01	01		Y	GEN & ADMIN LABOR	54,912.07	24,185.20	30,726.87	13,496.18
<b>Total forPool 7</b>													54,912.07	24,185.20	30,726.87	13,496.18
A			01 0490	A01		09	02	01	01		Y	LABOR-COPIER CTR	0.00	0.00	0.00	0.00
<b>Total forPool A</b>													0.00	0.00	0.00	0.00
C			01 0490	C01		09	02	01	01		Y	LABOR-COMPUTER CTR	10,925.20	0.00	10,925.20	0.00
<b>Total forPool C</b>													10,925.20	0.00	10,925.20	0.00
<b>Suffix 00</b>													96,487.83	47,745.77	48,742.06	26,954.17
<b>Suffix 00</b>													96,487.83	47,745.77	48,742.06	26,954.17
0	C		00 1000	004	39	08	01	01	01		Y	ADI (SMART CARD)	0.00	0.00	0.00	0.00
			00	ZXZ		08	01	01	01		Y	ADI (SMART CARD)	0.00	0.00	0.00	0.00
			00	003		08	01	01	01		Y	ADI (SMART CARD)	12,913.17	7,001.14	5,912.03	747.50
			00	002		08	01	01	01		Y	ADI (SMART CARD)	20,739.47	11,042.18	9,697.29	0.00
			00	001		08	01	01	01		Y	ADI (SMART CARD)	33,267.82	16,508.52	16,759.30	747.50
			00 1001	001		08	01	01	01		Y	FACILITY SECURITY MGMT PL	486.95	0.00	486.95	7,617.67
			00	000		08	01	01	01		Y	FACILITY SECURITY MGMT PL	0.00	0.00	0.00	0.00
			00 1002	003		08	01	01	01		Y	WEAPONS CONTROL-TRAINING	0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C	00	1002	002	39	08	01	01	01	01	Y	WEAPONS CONTROL-ENGINEER	0.00	0.00	0.00	422.50
		00		001		08	01	01	01	01	Y	WEAPONS CONTROL-MGT PLAN	0.00	0.00	0.00	3,430.83
		00		000		08	01	01	01	01	Y	WEAPONS CONTROL-MGT PLAN	0.00	0.00	0.00	0.00
		00	1003	004		08	01	01	01	01	Y	DEFENSE TACT TASK 3	0.00	0.00	0.00	0.00
		00		003		08	01	01	01	01	Y	DEFENSE TACT TASK 3	0.00	0.00	0.00	0.00
		00		002		08	01	01	01	01	Y	DEFENSE TACT TASK 2	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	DEFENSE TACT TASK 1	0.00	0.00	0.00	3,206.66
		00		000		08	01	01	01	01	Y	DEFENSE TACTICAL	0.00	0.00	0.00	0.00
		00	1004	000		08	01	01	01	01	Y	CBI MANAGEMENT	0.00	0.00	0.00	7,267.44
		00	1005	000		08	01	01	01	01	Y	SINGGARS SUPPORT	0.00	0.00	0.00	2,736.00
		00	1006	002		08	01	01	01	01	Y	RAST 30 TASK 2	0.00	0.00	0.00	225.00
		00		003		08	01	01	01	01	Y	RAST 30 TASK 3	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	RAST 30 TASK 1	0.00	0.00	0.00	243.00
		00		000		08	01	01	01	01	Y	RAST 30 TASK 1	0.00	0.00	0.00	5,440.93
		00	1009	002		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		003		08	01	01	01	01	Y	TACTICAL WAR TASK 3	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	TACTICAL WAR TASK 1	0.00	0.00	0.00	0.00
		00	1010	000		08	01	01	01	01	Y	LAND IQC	0.00	0.00	0.00	836.00
		00	1011	105		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		103		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		104		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	180.00	-180.00	0.00
		00		101		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		102		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	1,672.00
		00		000		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		100		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	836.00
		00	1200	003		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00		002		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00	1236	001		08	01	01	01	01	Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	2000	001		08	01	01	01	01	Y	ELECTRONIC CLASSROOM INST	74,023.85	41,451.78	32,572.07	15,205.67

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C		00 2000	000	39	08	01	01	01	01	Y	ELECTRONIC CLASSROOM INST	-300.00	0.00	-300.00	0.00
			00 2001	000		08	01	01	01	01	Y	DEFENSE MESSAGING SYS STD	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	DEFENSE MESSAGING SYS STD	14,241.00	0.00	14,241.00	0.00
			00 2009	063		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
			00	062		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
			00	061		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
			00 3000	001		08	01	01	01	01	Y	MEDICAL CODING SPT	3,697.09	1,921.34	1,775.75	0.00
			00	000		08	01	01	01	01	Y	MEDICAL CODING SPT	0.00	0.00	0.00	0.00
			00 3001	003		08	01	01	01	01	Y	DESKTOP PUBS FOR NAVY	41,245.19	21,599.14	19,646.05	5,165.33
			00	002		08	01	01	01	01	Y	DESKTOP PUBS FOR NAVY	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	DESKTOP PUBS FOR NAVY	0.00	0.00	0.00	0.00
			00 3002	001		08	01	01	01	01	Y	CANCER RESEARCH SEMINAR	18,610.43	0.00	18,610.43	0.00
			00	000		08	01	01	01	01	Y	CANCER RESEARCH SEMINAR	0.00	0.00	0.00	0.00
			00 3300	002		08	01	01	01	01	Y	NIH Cancer Workshop	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	NIH Cancer Workshop	0.00	0.00	0.00	0.00
			00 4000	003		08	01	01	01	01	Y	SOFTWARE TRAINING	0.00	0.00	0.00	0.00
			00	002		08	01	01	01	01	Y	SOFTWARE TRAINING	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	SOFTWARE TRAINING	0.00	0.00	0.00	0.00
			00 6000	004		08	01	01	01	01	Y	Desktop Services S403	0.00	0.00	0.00	1,733.33
			00	003		08	01	01	01	01	Y	Desktop Services GS03	0.00	0.00	0.00	2,816.67
			00	002		08	01	01	01	01	Y	Desktop Services S402	0.00	0.00	0.00	1,012.50
			00	001		08	01	01	01	01	Y	Desktop Services GS02	0.00	0.00	0.00	6,683.35
			00	000		08	01	01	01	01	Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
			00 6001	001		08	01	01	01	01	Y	SOFTWARE SUPPORT DESK	0.00	0.00	0.00	0.00
			00	000		08	01	01	01	01	Y	SOFTWARE SUPPORT DESK	0.00	0.00	0.00	0.00
			00 6002	003		08	01	01	01	01	Y	SOFTWARE TESTING & DEV	0.00	0.00	0.00	0.00
			00	002		08	01	01	01	01	Y	SOFTWARE TESTING & DEV	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	SOFTWARE TESTING & DEV	0.00	0.00	0.00	0.00
			00 6010	001		08	01	01	01	01	Y	THUMB SCAN SOFTWARE	0.00	0.00	0.00	0.00
			00	000		08	01	01	01	01	Y	THUMB SCAN SOFTWARE	0.00	0.00	0.00	0.00
			00 7000	002		08	01	01	01	01	Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C	00	7000	000	39	08	01	01	01		Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
		00	7776	000		08	01	01	01		Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	7904	040		08	01	01	01		Y	TEST	0.00	0.00	0.00	0.00
		00	8930	001		08	01	01	01		Y	GSA Schedule	0.00	0.00	0.00	0.00
		00		000		08	01	01	01		Y	GSA Schedule	0.00	0.00	0.00	0.00
		00	C002	005		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
		00		004		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
		00		003		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
		00		002		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
		00		001		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	1,896.94
		00		000		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
		00	T001	1AA		08	01	01	01		Y	Thaad Support Task 1AA	0.00	0.00	0.00	2,024.41
		00		2AB		08	01	01	01		Y	Thaad Support Travel 2AB	0.00	0.00	0.00	0.00
<b>Total forPool 0</b>													218,924.97	99,704.10	119,220.87	71,967.23
<b>Suffix 39</b>													218,924.97	99,704.10	119,220.87	71,967.23
7	P	01	8000	000		09	03	01	01		N	B & P	0.00	0.00	0.00	0.00
		01		001		09	03	01	01		N	B & P	0.00	0.00	0.00	0.00
		01	BP03	001		09	03	01	01		Y	MEDICAL CODING PROPOSAL	0.00	0.00	0.00	0.00
		01	BP05	001		09	03	01	01		Y	ASI FOLLOW-ON	4,173.86	3,025.47	1,148.39	1,901.14
<b>Total forPool 7</b>													4,173.86	3,025.47	1,148.39	1,901.14
<b>Suffix 39</b>													4,173.86	3,025.47	1,148.39	1,901.14
7	R	01	8500	001		09	03	01	01		Y	IR&D EFFORTS	0.00	0.00	0.00	0.00
		01		000		09	03	01	01		Y	IR&D EFFORTS	0.00	0.00	0.00	0.00
		01	8501	000		09	03	01	01		Y	IR&D DIVISION 2	0.00	0.00	0.00	0.00
<b>Total forPool 7</b>													0.00	0.00	0.00	0.00
<b>Suffix 39</b>													0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
													223,098.83	102,729.57	120,369.26	73,868.37
0	C		00 1000	004	40	08	01	01	01	01	Y	ADI (SMART CARD)	0.00	0.00	0.00	0.00
			00	ZXZ		08	01	01	01	01	Y	ADI (SMART CARD)	0.00	0.00	0.00	0.00
			00	003		08	01	01	01	01	Y	ADI (SMART CARD)	14,400.00	7,560.00	6,840.00	0.00
			00	002		08	01	01	01	01	Y	ADI (SMART CARD)	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	ADI (SMART CARD)	5,055.56	2,600.00	2,455.56	1,733.33
			00 1001	001		08	01	01	01	01	Y	FACILITY SECURITY MGMT PL	0.00	0.00	0.00	0.00
			00	000		08	01	01	01	01	Y	FACILITY SECURITY MGMT PL	0.00	0.00	0.00	0.00
			00 1002	002		08	01	01	01	01	Y	WEAPONS CONTROL-ENGINEER	0.00	0.00	0.00	0.00
			00	003		08	01	01	01	01	Y	WEAPONS CONTROL-TRAINING	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	WEAPONS CONTROL-MGT PLAN	0.00	0.00	0.00	0.00
			00	000		08	01	01	01	01	Y	WEAPONS CONTROL-MGT PLAN	0.00	0.00	0.00	0.00
			00 1003	004		08	01	01	01	01	Y	DEFENSE TACT TASK 3	0.00	0.00	0.00	0.00
			00	003		08	01	01	01	01	Y	DEFENSE TACT TASK 3	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	DEFENSE TACT TASK 1	0.00	0.00	0.00	0.00
			00	002		08	01	01	01	01	Y	DEFENSE TACT TASK 2	0.00	0.00	0.00	0.00
			00	000		08	01	01	01	01	Y	DEFENSE TACTICAL	0.00	0.00	0.00	0.00
			00 1004	000		08	01	01	01	01	Y	CBI MANAGEMENT	0.00	0.00	0.00	0.00
			00 1005	000		08	01	01	01	01	Y	SINGARS SUPPORT	0.00	0.00	0.00	0.00
			00 1006	003		08	01	01	01	01	Y	RAST 30 TASK 3	0.00	0.00	0.00	0.00
			00	002		08	01	01	01	01	Y	RAST 30 TASK 2	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	RAST 30 TASK 1	0.00	0.00	0.00	0.00
			00	000		08	01	01	01	01	Y	RAST 30 TASK 1	0.00	0.00	0.00	0.00
			00 1009	003		08	01	01	01	01	Y	TACTICAL WAR TASK 3	0.00	0.00	0.00	0.00
			00	002		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
			00	001		08	01	01	01	01	Y	TACTICAL WAR TASK 1	0.00	0.00	0.00	0.00
			00 1010	000		08	01	01	01	01	Y	LAND IQC	0.00	0.00	0.00	0.00
			00 1011	105		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
			00	103		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
			00	104		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
			00	101		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C	00	1011	102	40	08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		100		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00	1200	003		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	3,600.00
		00		002		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00	1236	001		08	01	01	01	01	Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	1997	000		08	01	01	01	01	Y	TEST	0.00	0.00	0.00	0.00
		00	2000	001		08	01	01	01	01	Y	ELECTRONIC CLASSROOM INST	28,112.26	12,857.99	15,254.27	2,708.33
		00		000		08	01	01	01	01	Y	ELECTRONIC CLASSROOM INST	0.00	0.00	0.00	0.00
		00	2001	001		08	01	01	01	01	Y	DEFENSE MESSAGING SYS STD	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	DEFENSE MESSAGING SYS STD	0.00	0.00	0.00	0.00
		00	2009	063		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00		062		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00		061		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00		059		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00		060		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00		058		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	NCTS-W	0.00	0.00	0.00	0.00
		00	3000	000		08	01	01	01	01	Y	MEDICAL CODING SPT	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	MEDICAL CODING SPT	0.00	0.00	0.00	0.00
		00	3001	002		08	01	01	01	01	Y	DESKTOP PUBS FOR NAVY	0.00	0.00	0.00	0.00
		00		003		08	01	01	01	01	Y	DESKTOP PUBS FOR NAVY	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	DESKTOP PUBS FOR NAVY	0.00	0.00	0.00	0.00
		00	3002	001		08	01	01	01	01	Y	CANCER RESEARCH SEMINAR	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	01	Y	CANCER RESEARCH SEMINAR	0.00	0.00	0.00	0.00
		00	3300	002		08	01	01	01	01	Y	NIH Cancer Workshop	0.00	0.00	0.00	0.00
		00		001		08	01	01	01	01	Y	NIH Cancer Workshop	0.00	0.00	0.00	0.00
		00	4000	003		08	01	01	01	01	Y	SOFTWARE TRAINING	0.00	0.00	0.00	0.00
		00		002		08	01	01	01	01	Y	SOFTWARE TRAINING	0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C		00 4000	001	40	08	01	01	01		Y	SOFTWARE TRAINING	0.00	0.00	0.00	0.00
			00 6000	004		08	01	01	01		Y	Desktop Services S403	0.00	0.00	0.00	0.00
			00	003		08	01	01	01		Y	Desktop Services GS03	0.00	0.00	0.00	0.00
			00	002		08	01	01	01		Y	Desktop Services S402	0.00	0.00	0.00	0.00
			00	001		08	01	01	01		Y	Desktop Services GS02	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
			00 6001	001		08	01	01	01		Y	SOFTWARE SUPPORT DESK	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	SOFTWARE SUPPORT DESK	0.00	0.00	0.00	0.00
			00 6002	003		08	01	01	01		Y	SOFTWARE TESTING & DEV	0.00	0.00	0.00	0.00
			00	002		08	01	01	01		Y	SOFTWARE TESTING & DEV	0.00	0.00	0.00	0.00
			00	001		08	01	01	01		Y	SOFTWARE TESTING & DEV	0.00	0.00	0.00	0.00
			00 6010	001		08	01	01	01		Y	THUMB SCAN SOFTWARE	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	THUMB SCAN SOFTWARE	0.00	0.00	0.00	0.00
			00 7000	002		08	01	01	01		Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
			00	001		08	01	01	01		Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	SAFETY ANALYSIS	0.00	0.00	0.00	0.00
			00 7300	005		08	01	01	01		Y	EPA	0.00	0.00	0.00	0.00
			00	012		08	01	01	01		Y	EPA	0.00	0.00	0.00	0.00
			00	004		08	01	01	01		Y	EPA	0.00	0.00	0.00	0.00
			00	003		08	01	01	01		Y	EPA	0.00	0.00	0.00	0.00
			00	001		08	01	01	01		Y	EPA - DESIGN	0.00	0.00	0.00	0.00
			00	002		08	01	01	01		Y	EPA	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	EPA	0.00	0.00	0.00	0.00
			00 7776	000		08	01	01	01		Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
			00 7904	040		08	01	01	01		Y	TEST	0.00	0.00	0.00	0.00
			00 8930	001		08	01	01	01		Y	GSA Schedule	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	GSA Schedule	0.00	0.00	0.00	0.00
			00 C002	005		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
			00	003		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
			00	004		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
			00	002		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00
			00	000		08	01	01	01		Y	Rocket Engine	0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C	00	C002	001	40	08	01	01	01	Y	Rocket Engine	0.00	0.00	0.00	1,656.91
		00	T001	2AB		08	01	01	01	Y	Thaad Support Travel 2AB	0.00	0.00	0.00	0.00
		00		1AA		08	01	01	01	Y	Thaad Support Task 1AA	0.00	0.00	0.00	2,738.67
<b>Total forPool 0</b>												47,567.82	23,017.99	24,549.83	12,437.24
<b>Suffix 40</b>												47,567.82	23,017.99	24,549.83	12,437.24
7	P	01	8000	001		09	03	01	01	Y	B & P	0.00	0.00	0.00	0.00
		01		000		09	03	01	01	Y	B & P	0.00	0.00	0.00	0.00
		01	BP03	001		09	03	01	01	Y	MEDICAL CODING PROPOSAL	0.00	0.00	0.00	0.00
		01	BP05	001		09	03	01	01	Y	ASI FOLLOW-ON	0.00	0.00	0.00	0.00
<b>Total forPool 7</b>												0.00	0.00	0.00	0.00
<b>Suffix 40</b>												0.00	0.00	0.00	0.00
0	W	00	6797	000		08	01	01	01	Y	AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	W001	111		08	01	01	01	Y	ATICS Test	0.00	0.00	0.00	0.00
		00		000		08	01	01	01	Y	ATICS Test	0.00	0.00	0.00	0.00
<b>Total forPool 0</b>												0.00	0.00	0.00	0.00
<b>Suffix 40</b>												0.00	0.00	0.00	0.00
												47,567.82	23,017.99	24,549.83	12,437.24
0	C	00	1000	ZXZ	41	08	01	01	01	Y	ADI (SMART CARD)	0.00	0.00	0.00	0.00
		00	1003	004		08	01	01	01	Y	DEFENSE TACT TASK 3	0.00	0.00	0.00	0.00
		00	1011	105		08	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		104		08	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		103		08	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		102		08	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00		101		08	01	01	01	Y	TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00

## Labor Bases

Pool	Type	Rec	Acct1	Sub	Sfx	Group	Line	Div	Coa	Div	Active	Coa Account Name	Ytd Bal	Pd1	Pd2	Cur Pd
0	C	00	1011	100	41	08	01	01	01	Y		TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00	000			08	01	01	01	Y		TACTICAL WAR TASK 2	0.00	0.00	0.00	0.00
		00	1200	003		08	01	01	01	Y		FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00	002			08	01	01	01	Y		FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00	001			08	01	01	01	Y		FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00	000			08	01	01	01	Y		FAA 5073 /TASK 6 EDT	0.00	0.00	0.00	0.00
		00	1236	001		08	01	01	01	Y		AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	000			08	01	01	01	Y		AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	2009	063		08	01	01	01	Y		NCTS-W	0.00	0.00	0.00	0.00
		00	062			08	01	01	01	Y		NCTS-W	0.00	0.00	0.00	0.00
		00	061			08	01	01	01	Y		NCTS-W	0.00	0.00	0.00	0.00
		00	3300	002		08	01	01	01	Y		NIH Cancer Workshop	0.00	0.00	0.00	0.00
		00	001			08	01	01	01	Y		NIH Cancer Workshop	0.00	0.00	0.00	0.00
		00	6000	004		08	01	01	01	Y		Desktop Services S403	0.00	0.00	0.00	0.00
		00	003			08	01	01	01	Y		Desktop Services GS03	0.00	0.00	0.00	0.00
		00	002			08	01	01	01	Y		Desktop Services S402	0.00	0.00	0.00	0.00
		00	001			08	01	01	01	Y		Desktop Services GS02	0.00	0.00	0.00	0.00
		00	7776	000		08	01	01	01	Y		AV-8B TRAINING	0.00	0.00	0.00	0.00
		00	8930	001		08	01	01	01	Y		GSA Schedule	0.00	0.00	0.00	0.00
		00	000			08	01	01	01	Y		GSA Schedule	0.00	0.00	0.00	0.00
<b>Total forPool 0</b>													0.00	0.00	0.00	0.00
<b>Suffix 41</b>													0.00	0.00	0.00	0.00
													0.00	0.00	0.00	0.00
													367,154.48	173,493.33	193,661.15	113,259.78

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