



UNITED STATES BANKRUPTCY COURT For the District of Delaware		PROOF OF CLAIM																																																	
In re <u>Fleming Companies, Inc.</u>		Case Number <u>03-10945</u>																																																	
NOTICE This claim should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.																																																			
Creditor Name (Person or entity debtor owes) <u>Specialty Brands of America, Inc.</u> Address Line 1 <u>1400 Old Country Road Suite 103</u> Address Line 2 Address Line 3 City, ST ZIP <u>Westbury, NY 11590</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach Copy of statement giving particulars <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court																																																	
RECD AUG 07 2003																																																			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR		<input type="checkbox"/> replaces Check here if this claim <input type="checkbox"/> amends a previously filed claim dated _____																																																	
THIS SPACE IS FOR COURT USE ONLY																																																			
1 BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Other (Describe briefly)		2 Date Debt Incurred (MMDDYY) <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> 3 If Court Judgment, Date Obtained <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																																																	
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED																																																			
<input type="checkbox"/> SECURED CLAIM Attach evidence of perfection of security interest Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM - Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____																																																	
5 AMOUNT OF CLAIM AT TIME CASE FILED <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <u>10046.12</u> <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> (Unsecured Priority)																																																			
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges																																																			
THIS SPACE IS FOR COURT USE ONLY																																																			
6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor																																																			
7 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary																																																			
8 TIME STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self addressed envelope and copy of this proof of claim																																																			
Date <u>7/30/03</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <u>Walter McKenna, Controller</u>																																																		

Penalty for presenting a fraudulent claim. Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



SPECIALTY BRANDS OF
*America**
INVOICE
 PHONE (516) 997-6969
 FAX (516) 997-7299

INV#73455

 SOLD TO
 FLEMING CTP FRESNO CA
 LINDSEY KALLIES
 P O BOX 24730
 OKLAHOMA CITY OK 73124

 FLEMING CTP FRESNO CA
 SHIP TO 2797 S ORANGE AVE
 FRESNO CA 93772

ACCOUNT NO.	SALESPERSON NUMBER		PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE
FLE105	DECRED		303758-FS	COMMON CARRIER	3/6/2003	2%	10/NET 30	3/13/2003	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISCOUNT	EXTENDED PRICE
33 90	33 90	0 0	ST55112 DFR200	Spring Tree SF 12/24-oz Dixie Fry Original 12/10-oz			\$26.88 \$15.70	\$0.00 \$0.00	\$887.04 \$1,413.00
BUYID 006943773FS00									

PLEASE MAKE CHECKS PAYABLE AND REMIT TO
 SPECIALTY BRANDS OF AMERICA, INC
 P O BOX 30649
 HARTFORD, CT 06150-0649

Thank You

SALES AMOUNT	\$2,300.04
MISC. CHARGES	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$2,300.04

SPECIALTY BRANDS OF

PHONE (516) 997-6969
FAX (516) 997 7299

*America****INVOICE**

INV073652

FLEMING CTP MASSILLION OH
LINDSEY KALLIES
SOLD TO P O Box 24800

FLEMING CTP MASSILLION OH
4676 ERIE STREET SOUTH
SHIP TO
MASSILLON OH 44646

Oklahoma City OK 73124-2480

ACCOUNT NO.	SALESPERSON NUMBER		PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE
FLE112		SALESMA		393479-MA	COMMON CARRIER	3/17/2003	2% 10/NET 30		3/24/2003
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISCOUNT	EXTENDED PRICE
180 100	180 100	0 0	C0031 CAR2015	Cary's SF 12/12-oz Retail Cary's PW 12/8-oz			\$16.50 \$29.60	\$0.00 \$0.00	\$2,970.00 \$2,960.00
BUYID 006943773MA00									

PLEASE MAKE CHECKS PAYABLE AND REMIT TO
SPECIALTY BRANDS OF AMERICA, INC
P O BOX 30649
HARTFORD, CT 06150-0649

Thank You

SALES AMOUNT	\$5,930.00
MISC. CHARGES	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$5,930.00

SPECIALTY BRANDS OF
America

PHONE (516) 997-6969
FAX (516) 997-7299

INVOICE

INV073684

FLEMING MEMPHIS TN
LINDSEY KALLIES
P O BOX 26647
SOLD TO
OKLAHOMA CITY OK 73126

FLEMING MEMPHIS TN
4688 HUNGERFORD
SHIP TO
MEMPHIS TN 38118

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISCOUNT	EXTENDED PRICE
270 90	270 90	0 0	C0031 C0032	Cary's SF 12/12-oz Retail Cary's SF 12/24-oz Retail	\$17 .03 \$28 .92	\$0 .00 \$0 .00	\$4,598 .10 \$2,602 .80
BUYID 006943773MG00							

PLEASE MAKE CHECKS PAYABLE AND REMIT TO
SPECIALTY BRANDS OF AMERICA, INC
P O BOX 30649
HARTFORD, CT 06150-0649

SALES AMOUNT	\$7,200 .90
MISC. CHARGES	\$0 .00
SALES TAX	\$0 .00
FREIGHT	\$0 .00
TOTAL	\$7,200 .90

Thank You

FILE COPY

SPECIALTY BRANDS OF

*America****INVOICE**PHONE (516) 997-6969
FAX (516) 997-7299

INV#73708

FLEMING CTP GARLAND TX
LINDSEY KALLIES
SOLD TO P O BOX 24750FLEMING CTP GARLAND TX
2600 MCCREE ROADSHIP TO
GARLAND TX 75041

OKLAHOMA CITY OK 73124-4750

ACCOUNT NO.	SALESPERSON NUMBER		PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE
FLE118	ADV DAL		401948-GA	COMMON CARRIER	3/17/2003	2% 10/NET 30		3/26/2003	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISCOUNT	EXTENDED PRICE
180	180	0	C0031	Cary's SF 12/12-oz Retail			\$18.92	\$0.00	\$3,405.60
BUYID: 006943771GA00									
PLEASE MAKE CHECKS PAYABLE AND REMIT TO SPECIALTY BRANDS OF AMERICA, INC P O BOX 30649 HARTFORD, CT 06150-0649							SALES AMOUNT	\$3,405.60	
							MISC. CHARGES	\$0.00	
							SALES TAX	\$0.00	
							FREIGHT	\$0.00	
							TOTAL	\$3,405.60	

Thank You

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SPECIALTY BRANDS OF *Nemrich*

PHONE (516) 997 6969
FAX (516) 997-7299

INVOICE

INV073583

FLEMING LACROSSE WI
VENDOR #006907
P O BOX 26680

OKLAHOMA CITY OK 73126

FLEWING LACROSSE WI
SHIP TO 1637 ST JAMES STREET
LACROSSE WI 54601

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE
FLE132	GERACT	709130	COMMON CARRIER	3/17/2003	2%	10/NET 30	3/19/2003	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	DISCOUNT	EXTENDED PRICE
20	20	0	CAR2015	Cary's PM 12/8-oz		\$30.00	\$0.00	\$600.00
44	44	0	C0032	Cary's SF 12/24-oz Retail		\$24.01	\$0.00	\$1,056.44
180	180	0	C0031	Cary's SF 12/12-oz Retail		\$17.03	\$0.00	\$3,065.40
BUYID:006943773LC00								
PLEASE MAKE CHECKS PAYABLE AND REMIT TO SPECIALTY BRANDS OF AMERICA, INC P O BOX 30649 HARTFORD, CT 06150-0649							SALES AMOUNT	\$4,721.84
							MISC. CHARGES	\$0.00
							SALES TAX	\$0.00
							FREIGHT	\$0.00
							TOTAL	\$4,721.84

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO
SPECIALTY BRANDS OF AMERICA, INC
P O BOX 30649
HARTFORD, CT 06150-0649**

Thank You

FILE COPY

SPECIALTY BRANDS OF
America

INVOICE

PHONE (516) 997-6969
FAX (516) 997-7299

INV073601

FLEMING KING OF PRUSSIA PA
LINDSEY KALLIES
SOLD TO FLEMING INC
P. O. BOX 268863
OKLAHOMA CITY OK 73126-8863

FLEMING KING OF PRUSSIA PA
GENERAL MERCHANDISE DIVISION
SHIP TO 201 CHURCH STREET
KING OF PRUSSIA PA 19406

ACCOUNT NO.	SALESPERSON NUMBER		PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS		INVOICE DATE	PAGE	
FLE135		SAN		168370-KG	COMMON CARRIER	3/21/2003	2% 10/NET 30		3/20/2003	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISCOUNT	EXTENDED PRICE	
71	71	0	BP007	OTC Cracker Meal 12/10-oz			\$11.400	\$0.000	\$809.40	
41	41	0	OCR008	OTC Oyster Crackers 12/10-oz			\$14.500	\$0.000	\$594.50	
13	13	0	WCR009	OTC Wine Crackers 12/10-oz			\$14.500	\$0.000	\$188.50	
23	23	0	OCR013	OTC Oyster Crackers 6/24-oz			\$13.440	\$0.000	\$309.12	
22	22	0	BC014	OTC Bread Crumbs Toasted 12/15-oz			\$10.320	\$0.000	\$227.04	
34	34	0	BC015	OTC Bread Crumbs Italian 12/15-oz			\$10.320	\$0.000	\$350.88	

*Lel
3/24*

BUYID: 006943773KG00

PLEASE MAKE CHECKS PAYABLE AND REMIT TO
SPECIALTY BRANDS OF AMERICA, INC
P O BOX 30649
HARTFORD, CT 06150-0649

Thank You

FILE COPY

SALES AMOUNT	\$2,479.44
MISC. CHARGES	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$2,479.44

FLEMING - GENEVA - 3022

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
	6085051	BENNING	20390-001	0031	\$ 18 92	6	\$ 5 79	\$ 113 52	\$ 119 31
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCSJH	6085052	RUCKER	20390-002	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCSK3	6085053	EGLIN	20390-003	0031	\$ 18 92	6	\$ 5 79	\$ 113 52	\$ 119 31
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
HQCSJT	6085054	HURLBURT	20390-004	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
HQCSJ7	6085055	MOODY	20390-005	0031	\$ 18 92	5	\$ 4 82	\$ 94 60	\$ 99 42
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
HQCSJS	6085057	WHITTING FIELD	20390-007	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCSJR	6085056	TYNDALL	20390-006	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCSJU	6085059	ALBANY	20390-009	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
HQCSKC	6085058	PENSACOLA	20390-008	0031	\$ 18 92	5	\$ 4 82	\$ 94 60	\$ 99 42
				2015	\$ 30 60	3	\$ 4 77	\$ 91 80	\$ 96 57
				2025	\$ 40 20	5	\$ 10 25	\$ 201 00	\$ 211 25
						60	\$ 79 94	\$ 1,561 60	\$ 1,641 54
									=====

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0031	35 \$ /	693 00	\$ 105 00	\$ 8 40
2015	11 \$	368 28	\$ 22 44	
2025	14 \$	635 32	\$ 38 92	
	60			
		\$ 1,696 60		

FLEMING - GENEVA - 3024

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
SPJW	6089068	BENNING	20768-001	0031	\$ 18 92	5	\$ 4 82	\$ 94 60	\$ 99 42
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCSJH	6089069	RUCKER	20768-002	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCSK3	6089070	EGLIN	20768-003	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCSJT	6089071	HURLBURT	20768-004	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2015	\$ 30 60	3	\$ 4 77	\$ 91 80	\$ 96 57
HQCSJ7	6089072	MOODY	20768-005	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
HQCSJS	6089074	WHITTING FIELD	20768-007	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
HQCSJR	6089073	TYNDALL	20768-006	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCSJU	6089076	ALBANY	20768-009	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCSKC	6089075	PENSACOLA	20768-008	0031	\$ 18 92	5	\$ 4 82	\$ 94 60	\$ 99 42
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
						49	\$ 65 90	\$ 1,287 56	\$ 1,353 46

Total Line Item Subtotal						
0031	28	\$ 554 40	\$ 84 00	\$		6 72
2015	9	\$ 301 32	\$ 18 36			
2025	12	\$ 544 56	\$ 33 36			
			49			
				\$ 1,400 28		

FLEMING - SALT LAKE CITY -3022

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCKM7	6078902	HILL	36876-001	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
HQCWGH	6078903	MT HOME	36876-002	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
						14	\$ 19 56	\$ 382 96	\$ 402 52

Total Line Item Cost						
0031	8	\$ 158 40	\$ 24 00	\$ 192		
2015	1	\$ 33 48	\$ 2 04			
2025	5	\$ 226 90	\$ 13 90			
	14					
		\$ 418 78				

FLEMING - SALT LAKE CITY -3024

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCKM7	6089090	HILL	37063-002	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCKMH	6089089	DUGWAY	37063-001	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
HQCWGH	608091	MT HOME	37063-003	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
						11	\$ 15 11	\$ 295 32	\$ 310 43

0031	6	\$ 118 80	\$ 18 00	\$ 144
2015	2	\$ 66 96	\$ 4 08	
2025	3	\$ 136 14	\$ 8 34	
	11			
		\$ 321 90		

FLEMING - GARLAND - 3022

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCMCH	6083252	MCCONNELL	5954-009	0031	\$ 18 92	8	\$ 7 72	\$ 151 36	\$ 159 08
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMC2	6083253	HOOD	5954-010	0031	\$ 18 92	7	\$ 6 75	\$ 132 44	\$ 139 19
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMC8	6083254	RANDOLPH	5954-011	0031	\$ 18 92	5	\$ 4 82	\$ 94 60	\$ 99 42
				2015	\$ 30 60	4	\$ 6 36	\$ 122 40	\$ 128 76
				2025	\$ 40 20	5	\$ 10 25	\$ 201 00	\$ 211 25
HQCMC6	6083255	LACKLAND	5954-012	0031	\$ 18 92	7	\$ 6 75	\$ 132 44	\$ 139 19
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
HQCMC3	6083256	HOOD II	5954-013	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCMCS	6083251	VANCE	5954-008	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCMC1	6083246	GOODFELLOW	5954-002	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMDA	6083258	SAM HOUSTON	5954-015	0031	\$ 18 92	8	\$ 7 72	\$ 151 36	\$ 159 08
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	6	\$ 12 30	\$ 241 20	\$ 253 50
HQCMCP	6083247	ALTUS	5954-004	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMDC	6083249	SHEPPARD	5954-006	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
	6083826	CARSWELL	5954-003	0031	\$ 18 92	6	\$ 5 79	\$ 113 52	\$ 119 31
				2015	\$ 30 60	3	\$ 4 77	\$ 91 80	\$ 96 57
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMCZ	6083245	DYESS	5954-001	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCMCQ	6083248	SILL	5954-005	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMC7	6083257	LAUGHLIN	5954-014	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77

6083259	CORPUS CHRISTI	5954-016	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77	
			2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19	
			2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25	
HQCMC5	KINGSVILLE		0031	\$ 18 92		\$ -	\$ -	\$ -	
HQCMCR	6083250	TINKER	5954-007	0031	\$ 18 92	8	\$ 7 72	\$ 151 36	\$ 159 08
			2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19	
			2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00	
					124	\$ 173 49	\$ 3,393 76	\$ 3,567 25	

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0031	68	\$ 1,346 40	\$ 204 00	\$ 16 32
2015	15	\$ 502 20	\$ 30 60	
2025	41	\$ 1,860 58	\$ 113 98	
	124			
		\$ 3,709 18		

FLEMING - GARLAND - 3024

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCMCH	6093265	MCCONNELL	6498-009	0031	\$ 18 92	10	\$ 9 65	\$ 189 20	\$ 198 85
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
HQCMC2	6093266	HOOD	6498-010	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMC8	6093267	RANDOLPH	6498-011	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	5	\$ 10 25	\$ 201 00	\$ 211 25
HQCMC6	6093268	LACKLAND	6498-012	0031	\$ 18 92	4	\$ 3 86	\$ 75 68	\$ 79 54
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
HQCMC3	6093269	HOOD II	6498-013	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMCS	6093264	VANCE	6498-008	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMC1	6093259	GOODFELLOW	6498-002	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMDA	6093270	SAM HOUSTON	6498-014	0031	\$ 18 92	7	\$ 6 75	\$ 132 44	\$ 139 19
				2015	\$ 30 60	3	\$ 4 77	\$ 91 80	\$ 96 57
				2025	\$ 40 20	10	\$ 20 50	\$ 402 00	\$ 422 50
HQCMCP	6093260	ALTUS	6498-004	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMDC	6093262	SHEPPARD	6498-006	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMCZ	6093255	CARSWELL	6498-003	0031	\$ 18 92	10	\$ 9 65	\$ 189 20	\$ 198 85
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
HQCMCZ	6093255	DYESS	6498-001	0031	\$ 18 92	2	\$ 1 93	\$ 37 84	\$ 39 77
				2025	\$ 40 20	2	\$ 4 10	\$ 80 40	\$ 84 50
HQCMCQ	6093261	SILL	6498-005	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	1	\$ 2 05	\$ 40 20	\$ 42 25
HQCMC7		LAUGHLIN		0031	\$ 18 92			-	-

	6093271	CORPUS CHRISTI	6498-015	0031	\$ 18 92	3	\$ 2 89	\$ 56 76	\$ 59 65
				2025	\$ 40 20	3	\$ 6 15	\$ 120 60	\$ 126 75
HQCMC5	6093272	KINGSVILLE	6498-016	0031	\$ 18 92	1	\$ 0 96	\$ 18 92	\$ 19 88
HQCMCR	6093263	TINKER	6498-007	0031	\$ 18 92	9	\$ 8 68	\$ 170 28	\$ 178 96
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	4	\$ 8 20	\$ 160 80	\$ 169 00
						128	\$ 182 60	\$ 3,573 76	\$ 3,756 36

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<i>FY 2001-02 JNL</i>							
0031	68	\$ 1,346 40	\$ 204 00	\$ 16 32			
2015	13	\$ 435 24	\$ 26 52				
2025	47	\$ 2,132 86	\$ 130 66				
			128				
				\$ 3,914 50			

FLEMING - HAWAII - 3022

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCWX	6080066	SCHOFIELD	27691-001	0031	\$ 18 92	3	\$ 3 41	\$ 56 76	\$ 60 17
				2015	\$ 30 60	1	\$ 1 84	\$ 30 60	\$ 32 44
				2025	\$ 40 20	3	\$ 7 24	\$ 120 60	\$ 127 84
HQCWHV	6080067	KANEOHE	27691-002	0031	\$ 18 92	2	\$ 2 27	\$ 37 84	\$ 40 11
				2015	\$ 30 60	2	\$ 3 67	\$ 61 20	\$ 64 87
				2025	\$ 40 20	3	\$ 7 24	\$ 120 60	\$ 127 84
HQCWHW	6080068	PEARL HARBOR	27691-003	0031	\$ 18 92	5	\$ 5 68	\$ 94 60	\$ 100 28
				2015	\$ 30 60	2	\$ 3 67	\$ 61 20	\$ 64 87
				2025	\$ 40 20	5	\$ 12 06	\$ 201 00	\$ 213 06
HQCWHR		BARBERS POINT		0031	\$ 18 92			\$ -	\$ -
	6080070	SHAFTER	27691-005	0031	\$ 18 92	1	\$ 1 14	\$ 18 92	\$ 20 06
HQCWHU	6080069	HICKAM	27691-004	0031	\$ 18 92	3	\$ 3 41	\$ 56 76	\$ 60 17
				2025	\$ 40 20	4	\$ 9 65	\$ 160 80	\$ 170 45
						34	\$ 61 28	\$ 1,020 88	\$ 1,082 16

FCL 100% 20' ULINE CNTL

0031	14	\$ 277 20	\$ 42 00	\$ 336
2015	5	\$ 167 40	\$ 10 20	
2025	15	\$ 680 70	\$ 41 70	
	34			
		\$ 1,125 30		

FLEMING - HAWAII - 3024

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCWX	6090362	SCHOFIELD	28082-001	0031	\$ 18 92	2	\$ 2 27	\$ 37 84	\$ 40 11
				2015	\$ 30 60	2	\$ 3 67	\$ 61 20	\$ 64 87
				2025	\$ 40 20	4	\$ 9 65	\$ 160 80	\$ 170 45
HQCWHV	6090363	KANEOHE	28082-002	0031	\$ 18 92	3	\$ 3 41	\$ 56 76	\$ 60 17
				2015	\$ 30 60	3	\$ 5 51	\$ 91 80	\$ 97 31
				2025	\$ 40 20	3	\$ 7 24	\$ 120 60	\$ 127 84
HQCWHW	6090364	PEARL HARBOR	28082-003	0031	\$ 18 92	6	\$ 6 81	\$ 113 52	\$ 120 33
				2015	\$ 30 60	3	\$ 5 51	\$ 91 80	\$ 97 31
				2025	\$ 40 20	4	\$ 9 65	\$ 160 80	\$ 170 45
HQCWHR	6090365	BARBERS POINT	28082-004	0031	\$ 18 92	1	\$ 1 14	\$ 18 92	\$ 20 06
	6090367	SHAFTER	28082-006	0031	\$ 18 92	1	\$ 1 14	\$ 18 92	\$ 20 06
				2025	\$ 40 20	1	\$ 2 41	\$ 40 20	\$ 42 61
HQCWHU	6090366	HICKAM	28082-005	0031	\$ 18 92	3	\$ 3 41	\$ 56 76	\$ 60 17
				2015	\$ 30 60	1	\$ 1 84	\$ 30 60	\$ 32 44
				2025	\$ 40 20	4	\$ 9 65	\$ 160 80	\$ 170 45
						41	\$ 73 31	\$ 1,221 32	\$ 1,294 63

15/C

Total Item Cost						
0031	16	\$ 316 80	\$ 48 00	\$ 3 84		
2015	9	\$ 301 32	\$ 18 36			
2025	16	\$ 726 08	\$ 44 48			
			41			
				\$ 1,344 20		

FLEMING - PHEONIX - 3022

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCKLB	6083309	DAVIS	75129-001	0031	\$ 18 92	9	\$ 8 85	\$ 170 28	\$ 179 13
				2015	\$ 30 60	3	\$ 4 77	\$ 91 80	\$ 96 57
				2025	\$ 40 20	5	\$ 10 45	\$ 201 00	\$ 211 45
HQCKLF	3083310	LUKE	75129-002	0031	\$ 18 92	11	\$ 10 82	\$ 208 12	\$ 218 94
				2015	\$ 30 60	3	\$ 4 77	\$ 91 80	\$ 96 57
				2025	\$ 40 20	7	\$ 14 63	\$ 281 40	\$ 296 03
HQCKLH		YUMA PROV		0031	\$ 18 92		\$	-	\$ -
HQCKM5	6083312	YUMA MCAS	75129-004	0031	\$ 18 92	4	\$ 3 94	\$ 75 68	\$ 79 62
				2025	\$ 40 20	2	\$ 4 18	\$ 80 40	\$ 84 58
HQCKLC	6083311	HUACHUCA	75129-003	0031	\$ 18 92	3	\$ 2 95	\$ 56 76	\$ 59 71
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	3	\$ 6 27	\$ 120 60	\$ 126 87
						51	\$ 73 22	\$ 1,408 44	\$ 1,481 66

Total 071 154 744						
0031	27	\$ 534 60	\$ 81 00	\$ 6 48		
2015	7	\$ 234 36	\$ 14 28			
2025	17	\$ 771 46	\$ 47 26			
	51					
		\$ 1,540 42				

FLEMING - PHEONIX - 3024

	INV #	BASE	ORDER#	ITEM	PRICE	QTY	DRAYAGE	ITEM COST	TOTAL
HQCKLB	6094532	DAVIS	75308-001	0031	\$ 18 92	4	\$ 3 94	\$ 75 68	\$ 79 62
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	5	\$ 10 45	\$ 201 00	\$ 211 45
HQCKLF	6094533	LUKE	75308-002	0031	\$ 18 92	8	\$ 7 87	\$ 151 36	\$ 159 23
				2015	\$ 30 60	2	\$ 3 18	\$ 61 20	\$ 64 38
				2025	\$ 40 20	4	\$ 8 36	\$ 160 80	\$ 169 16
HQCKLH		YUMA PROV		0031	\$ 18 92		\$	-	\$ -
HQCKM5	6094535	YUMA MCAS	75308-004	0031	\$ 18 92	4	\$ 3 94	\$ 75 68	\$ 79 62
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	1	\$ 2 09	\$ 40 20	\$ 42 29
HQCKLC	6094534	HUACHUCA	75308-003	0031	\$ 18 92	2	\$ 1 97	\$ 37 84	\$ 39 81
				2015	\$ 30 60	1	\$ 1 59	\$ 30 60	\$ 32 19
				2025	\$ 40 20	3	\$ 6 27	\$ 120 60	\$ 126 87
						37	\$ 54 43	\$ 1,046 76	\$ 1,101 19

For /1/2/1/2/1/ USE ONLY

0031	18	\$ 356 40	\$ 54 00	\$ 4 32
2015	6	\$ 200 88	\$ 12 24	
2025	13	\$ 589 94	\$ 36 14	
	37			
		\$ 1,147 22		