CONTRACTS

As required in P.L. 108-106, Section 3001 (i)(1)(F), as amended, Table H-1 lists contracting actions funded by the Iraq Relief and Reconstruction Fund that have been entered into the SIGIR Iraq Reconstruction Information System.

Note: The OTI and OFDA contracts, on lines 3 and 21 respectively, include IRRF 1 dollars. The source data for these items did not separate dollar amounts into IRRF 1 and IRRF 2 categories.

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1	001	336TH FINCOM	FOOD SERVICES CONTRACT 14 - 20 AUG 04	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2	2010	15TH FINANCE BATTALION	ICTF PAYROLL	$49,920.00	$49,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3	2014	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AN	$1,619.09	$1,619.09	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4	%50725 SF44-001	336TH FINCOM	RECCE TRP PAYROLL OCT, REQ W916P7-4297-2014 OR W917DF	$4,000.00	$4,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5	%50725 SF44-002	336TH FINCOM	RECCE TRP PAYROLL NOV, REQ W916P7-4297-2014 OR W917DF	$15,360.00	$15,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6	%50725 SF44-MMOL	336TH FINCOM	SF44 SERIES MMOL01-21, OPFUND ICTF SALARY, EQUIP RENTA	$35,000.00	$0.00	$0.00	$35,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
7	%50725-0003	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR ISOF BDE HQ (SF44 SERIES CS0001-13)	$28,964.92	$28,964.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
8	%50725-0003	DOD ACTIVITIES SERVICED BY DFAS	OPFUND (SF44 SERIES 001-010, 15TH FIN BAT) COULD ALSO BE	$11,592.45	$0.00	$0.00	$11,592.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
9	%50725-0004	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR 36TH	$29,983.77	$29,983.77	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
10	%50725-0005	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARYS NOV, DEC 04, JAN 05	$43,510.00	$43,510.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
11	%50725-0006	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT % NON-PERSONAL DEMAND ITEMS FOR IS	$29,724.74	$29,724.74	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
12	%50725-0008	DOD ACTIVITIES SERVICED BY DFAS	SUPPLIES AND EQUIPMENT (EXPENDABLES AND DURABLES) FO	$29,772.28	$29,772.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
13	%50725-0016	DOD ACTIVITIES SERVICED BY DFAS	EQUIPMENT AND SUPPLIES (EXPENDABLES AND DURABLES) FO	$100,000.00	$100,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
14	%50725-0021	DOD ACTIVITIES SERVICED BY DFAS	A AND C COMPANY RENOVATIONS FOR 35TH COMMANDO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
15	%50725-0022	DOD ACTIVITIES SERVICED BY DFAS	36TH COMMANDO BATTALION RENOVATIONS AND ADDITIONS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
16	%50725-0025	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARIES FOR JAN-FEB 05	$54,005.00	$54,005.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
17	%50725-0037	DOD ACTIVITIES SERVICED BY DFAS	EQUIPMENT AND SUPPLIES (EXPENDABLES AND DURABLES) FO	$99,848.74	$99,848.74	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
18	%50725-0047	DOD ACTIVITIES SERVICED BY DFAS	ICTF SALARIES FOR FEB AND MAR 05	$194,375.00	$194,375.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
19	%50725-0048	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR 36TH	$29,877.00	$29,877.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
20	%50725-0051	DOD ACTIVITIES SERVICED BY DFAS	ISOF BRIGADE HQ SALARY FOR FEB AND MAR 05	$33,425.00	$33,425.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
21	%50725-0052	DOD ACTIVITIES SERVICED BY DFAS	SUPPLIES AND EQUIPMENT (EXPENDABLE AND DURABLES) FOR	$24,999.60	$24,999.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
22	%50725-0053	DOD ACTIVITIES SERVICED BY DFAS	DSUPPLY AND NON-PERSONAL EXPENDABLES AND DURABLES F	$30,000.00	$30,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
23	%50725-0058	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY AND EQUIPMENT FOR THE 36TH COMMANDOS	$29,952.00	$29,952.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
24	%50725-0060	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT FOR ISOF BDE HQS	$96,804.14	$96,804.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
25	%50725-0062	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBLI OF $4,075 BEING RELEASED. ISOF BRIGADE HQ S	$30,925.00	$30,925.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
26	%50725-0064	DOD ACTIVITIES SERVICED BY DFAS	PR&C NOT USED, DEOBL $200,000 TO RELEASE FUNDS ICTF SA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
27	%50725-0065	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT AND DURABLES FOR ISOF DBE ICTF	$29,769.10	$29,769.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
28	%50725-0066	DOD ACTIVITIES SERVICED BY DFAS	ISOF ENGINEERING O&M FUND	$35,000.00	$34,853.48	$0.00	$146.52	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
29	%50725-0067	DOD ACTIVITIES SERVICED BY DFAS	ICTF SELECTION SOLDIER TRANSPORTATION	$480.00	$480.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
30	%50725-0068	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBL OF $25,470 BEING RELEASED, RECCE SALARY FOR	$64,530.00	$64,530.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
31	%50725-0070	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBL OF $.85 BEING RELEASED.EXPENDABLES & DURAB	$29,999.15	$29,999.15	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
32	%50725-0071	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBL OF $1,807 BEING RELEASED SUPPLY & EQUIP FOR	$28,193.00	$28,193.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
33	%50725-00D3	DOD ACTIVITIES SERVICED BY DFAS	DEOBLIGATED, $$ MOVED TO MIPR %52712129 - FOR IPAC PR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
34	%J-05-M-0468	HERISH COMPANY	FPS RENOVATION	$53,000.00	$53,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
35	0001MG01	GOLDEN CONTRACTING CO.	K-SPAN ELECTRICAL SUPPLIES	$13,572.60	$13,572.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
36	2-10-MTN-5054	DOD ACTIVITIES SERVICED BY DFAS	250 AMP LOW VOLTAGE CIRCUIT BREAKER AND BUS BAR BOX F	$2,000.00	$2,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
37	2-10-MTN50960448	DOD ACTIVITIES SERVICED BY DFAS	11 KVA POWER CABLE REPAIR/INSTALL & TEST, KTR IS RAID M	$7,000.00	$7,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
38	267-A-00-04-00351-01	CEPPS II	SUPPORT FOR THE IRAQI GOVERNING COUNCIL	$675,000.00	$673,988.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
39	267-A-00-04-00405 - 04	CEPPS IV - IFES	ELECTORAL TECHNICAL ASSISTANCE TO THE INDEPENDENT ELECTORAL COMMISSION OF IRAQ (IECI)	$41,000,000.00	$36,470,312.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
40	267-A-00-06-00503-00	IRD	IRD-COMMUNITY STABILZATION	$30,000,000.00	$0.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
41	267-C-00-04-00405 - 05	BEARINGPOINT	ECONOMIC GOVERNANCE II	$108,500,000.00	$80,045,407.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
42	267-C-00-04-00417-05	LOUIS BERGER	IRAQ MINISTRY OF LABOR AND SOCIAL AFFAIRS (MOLSA) VOCATIONAL TRAINING AND EMPLOYMENT SERVICES	$30,016,115.00	$24,062,947.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
43	267-C-00-04-00435-06	LOUIS BERGER	IRAQ PRIVATE SECTOR GROWTH AND EMPLOYMENT GENERATION, ECON II	$95,000,000.00	$50,930,980.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
44	267-C-00-05-00505 - 05	RTI	LOCAL GOVERNANCE II	$85,000,000.00	$31,327,779.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
45	267-G-00-05-00503 - 01	VOICE FOR HUMANITY	MEDIA-BASED VOTER EDUCATION PROGRAM	$999,926.87	$999,926.49	$0.00	$0.00	USAID ACTIVITIES 07-10-06
46	267-G-00-05-00509 - 01	WHO	MEASLES, MUMPS AND RUBELLA	$4,808,858.00	$2,240,233.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
47	267-O-00-05-00504 - 05	LOGENIX INTERNATIONAL	PRIMARY HEALTH CARE KIT DISTRIBUTION	$108,506.00	$108,506.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
48	267-P-00-03-00001-08	USACE		$16,084,395.80	$12,264,894.40	$0.00	$0.00	USAID ACTIVITIES 07-10-06
49	2914NS-05-A-0001 0019	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 5-6 JUN 05 FROM UMM QASR TO TADJI	$51,000.00	$51,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
50	4288-2012	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AN	$24,992.16	$24,992.16	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
51	4288-2013	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AN	$24,093.00	$24,093.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
52	4295-2003	15TH FINANCE BATTALION	PAYROLL FOR ICTF SOLDIERSW FOR OCTOBER AND NOVEMBER	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
53	4296-2011	15TH FINANCE BATTALION	RECCE PAYROLL FOR OCT 04	$26,150.00	$26,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
54	4297-2015	15TH FINANCE BATTALION	PAYROLL FOR BDE STAFF MEMBERS FOR OCT AND NOV 04	$22,740.00	$22,740.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
55	50725-0055	DOD ACTIVITIES SERVICED BY DFAS	PURCHASE NECESSARY SUPPLY EQUIPMENT FOR ISOF BDE HQ	$99,599.60	$99,599.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
56	50725-0056	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARY FOR MAR-APR 05	$52,185.00	$52,185.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
57	50725-0057	DOD ACTIVITIES SERVICED BY DFAS	18DEC04-01JUL05 - PURCHASE SUPPLY EQUIPMENT FOR ISOF B	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
58	50725-00M1	DOD ACTIVITIES SERVICED BY DFAS	HOLSTERS AND M9 MAGAZINES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
59	50725-00M1	DOD ACTIVITIES SERVICED BY DFAS	ISOF JORDON FUNDING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
60	50725-00M10	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
61	50725-00M11	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
62	50725-00M12	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
63	50725-00M13	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
64	50725-00M14	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
65	50725-00M15	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
66	50725-00M16	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
67	50725-00M17	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
68	50725-00M18	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
69	50725-00M19	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
70	50725-00M2	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
71	50725-00M20	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
72	50725-00M21	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
73	50725-00M3	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
74	50725-00M4	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
75	50725-00M5	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
76	50725-00M6	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
77	50725-00M7	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
78	50725-00M9	DOD ACTIVITIES SERVICED BY DFAS	SEE %52712129 DEOBLIGATED - MIPR HAD TO BE SPLIT TO AC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
79	50725-TAC	DOD ACTIVITIES SERVICED BY DFAS	DEOBLIGATED - MIPR HAD TO BE SPLIT TO ACCEPT IPAC TRX.	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
80	52260 GFMM OPMH	15TH FINANCE BATTALION	SF44 SERIES OPMH01-13 (MIPR TOTAL $35,000)	$19,260.00	$19,260.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
81	52260 GFMM OPMH	15TH FINANCE BATTALION	SF44 SERIES GFMM01-10,12 (MIPR TOTAL $35,000)	$15,740.00	$15,740.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
82	52260 RBMH		DEOBLIGATED BELONGS TO H92237-05-C-0902. SF44 RBMH29,	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
83	52260 RRMH		DEOBLIGATED BELONGS TO CONTRACT H92237-05-P-0917. SF4	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
84	52260-0033		ISOF ENGINEERING O&M FUND	$34,987.50	$34,987.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
85	52260-0034		ISOF ENGINEERING O&M FUND	$34,576.16	$34,576.16	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
86	52260-0035		ISOF ENGINEERING OPFUND	$7,663.30	$7,663.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
87	52260-0046		SF44 #0002MG01, TEMPORARY ECP, AL-TURATH AL-BAGHDADI	$19,000.00	$19,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
88	52260-0049		ISSUED TO ISOF BDE - SF44 SERIES MG01-0? (01 - 04 ARE KNO	$23,711.00	$23,454.00	$0.00	$257.00	CEFMS CONSTRUCTION DETAIL 06-30-06
89	52260-0051		OPERATION CONSTRUCTION FUND, ISOF BDE	$22,832.05	$22,832.05	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
90	600922P0		NON-GTR TRAVEL COSTS	$3,927.50	$0.00	$0.00	$3,927.50	CEFMS CONSTRUCTION DETAIL 06-30-06
91	AFP-A-00-03-00001 - 07	CAP - MERCY CORPS	COMMUNITY ACTION PROGRAM	$34,300,000.00	$25,984,792.40	$0.00	$0.00	USAID ACTIVITIES 07-10-06
92	AFP-A-00-03-00002 - 08	CAP - IRD	COMMUNITY ACTION PROGRAM	$49,920,000.00	$28,540,288.14	$0.00	$0.00	USAID ACTIVITIES 07-10-06
93	AFP-A-00-03-00003-07	CAP - ACDI/VOCA	COMMUNITY ACTION PROGRAM	$32,935,000.00	$27,074,186.30	$0.00	$0.00	USAID ACTIVITIES 07-10-06
94	AFP-A-00-03-00004-07	CAP - CHF	COMMUNITY ACTION PROGRAM	$34,300,000.00	$25,456,946.90	$0.00	$0.00	USAID ACTIVITIES 07-10-06
95	AFP-A-00-03-00005 - 09	CAP - SAVE THE CHILDREN	COMMUNITY ACTION PROGRAM	$30,800,000.00	$30,529,676.80	$0.00	$0.00	USAID ACTIVITIES 07-10-06
96	AFP-A-00-04-00014 - 06	CEPPS II - IRI	DOMESTIC OVERSIGHT AND VOTER EDUCATION ACTIVITIES FOR IRAQI ELECTORAL PROCESSES	$68,595,000.00	$63,966,402.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
97	ANE-A-00-03-00006 - 06	UNICEF	IRAQ BACK TO SCHOOL CAMPAIGN	$12,544,000.00	$10,810,405.12	$0.00	$0.00	USAID ACTIVITIES 07-10-06
98	CJ-01	336TH FINCOM	FOOD CONTRACT 1 SEP TO 20 SEP 04	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
99	CS0-001	336TH FINCOM	CATERING SERVICES 21 SEP TO 15 OCT 04	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
100	DAAA09-00-C-0064	ITT FEDERAL SERVICES INTERNATIONAL	P00104 WRECKERS AND P00111 CARGO TRUCKS	$4,002,270.13	$3,813,037.04	$0.00	$189,233.09	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
101	DAAA09-01-D-0006 0007	OLIN CORPORATION	BATTALION SETS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
102	DAAA09-02-D-0007 0059	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT	$1,177,272.00	$0.00	$0.00	$1,177,272.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
103	DAAA09-02-D-0007 0059	KELLOGG BROWN & ROOT SERVICES, INC	LIFE SUPPORT FOR EMTA CONTRACTORS AT H2 AND H4	$190,161.00	$0.00	$0.00	$190,161.00	CEFMS CONSTRUCTION DETAIL 06-30-06
104	DAAA09-02-D-0007 0059	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT AWARD FEE POOL	$23,545.00	$0.00	$0.00	$23,545.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
105	DAAA09-02-D-0007 0059	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT BASE FEE	$11,773.00	$0.00	$0.00	$11,773.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
106	DAAA09-02-D-0007 0059	KELLOGG BROWN & ROOT SERVICES, INC	AWARD FEE POOL	$3,803.00	$0.00	$0.00	$3,803.00	CEFMS CONSTRUCTION DETAIL 06-30-06
107	DAAA09-02-D-0007 0059	KELLOGG BROWN & ROOT SERVICES, INC	BASE FEE	$1,902.00	$0.00	$0.00	$1,902.00	CEFMS CONSTRUCTION DETAIL 06-30-06
108	DAAA09-02-D-0007 0100	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALL	$646,845.00	$0.00	$0.00	$646,845.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
109	DAAA09-02-D-0007 0100	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT	$12,936.78	$0.00	$0.00	$12,936.78	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
110	DAAA09-02-D-0007 0100	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALL	$6,468.00	$0.00	$0.00	$6,468.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
111	DAAB15-01-A-1005 0V07	DELL MARKETING L.P.	DETENTION FACILITY NEW CONTRACT PROTABLE OVERHEAD P	$16,040.00	$0.00	$0.00	$16,040.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
112	DAAB15-99-D-0014 0265		MIDEAST SATELLITE SERVICES	$1,459,928.00	$1,459,928.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
113	DAAD16-99-D-1023 0009	IRAQI CONTRACTOR - 4380	ENTRENCHING TOOL (E TOOL)	$125,340.20	$125,340.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
114	DABV01-04-A-0001 0068	IRAQI CONTRACTOR - 4619	PRE-PAID AND REBATE SCRATCH CARDS	$51,030.00	$51,030.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
115	DABV01-04-A-0001 0138	IRAQI CONTRACTOR - 4619	PREPAID SCRATCH CARDS, REBATE SCRATCH CARDS	$48,000.00	$48,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
116	DABV01-04-A-0001 0139	IRAQI CONTRACTOR - 4619	PREPAID SCRATCH CARDS, REBATE SCRATCH CARDS	$8,000.00	$8,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
117	DABV01-04-D-0001 0036	IRAQI CONTRACTOR - 4515	15000 M35 - SINGLE BEDS, LINENS, PILLOWS, NIGHT STAND, D	$1,328.25	$142.50	$0.00	$1,185.75	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
118	DABV01-04-D-0001 0037	IRAQI CONTRACTOR - 4515	BUNK BEDS (15) AND WALL LOCKERS 2 DOOR (60)	$5,062.50	$5,062.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
119	DABV01-04-D-0001 0038	IRAQI CONTRACTOR - 4515	BUNK BEDS, MATTRESSES, BLANKETS, PILLOWS, LINENS, SING	$195,625.00	$182,499.70	$0.00	$13,125.30	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
120	DABV01-04-D-0014 0013	IRAQI CONTRACTOR - 4631	RENOVATE BLDG 202 ABU GHURAYB	$124,773.00	$124,773.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
121	DABV01-04-F-9000	GALLS INCORPORATED	FL063 MINI MAGLITE	$33,000.00	$33,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
122	DABV01-04-F-9002	GALLS INCORPORATED	RINO 120, GPS	$13,787.50	$13,787.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
123	DABV01-04-F-9002	GALLS INCORPORATED	FEDEX SHIPPING	$150.00	$150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
124	DABV01-04-M-0099	AMERICAN RADIO INC.	UHF MOBILE RADIO, NOMINAL 12 VDC, 430-490 MHZ, 128 CHAN	$29,372.00	$29,372.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
125	DASC01-99-D-0001 0078	BTG	CONTINGENCY MILITARY OPS	$140,000.00	$128,979.88	$0.00	$11,020.12	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
126	DASC01-99-D-0001 0078	BTG	NEW PRC	$14,888.66	$0.00	$0.00	$14,888.66	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
127	DAVB01-04-D-0005 0003	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES SUV TYPE (20)	$2,790,000.00	$2,790,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
128	DAVB01-04-D-0005 0004	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES	$558,000.00	$558,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
129	EDG-C-00-03-00010 - 17	RTI	IRAQ LOCAL INSTITUTIONS SUPPORT AND DEVELOPMENT PROGRAM	$128,212,701.21	$126,995,329.88	$0.00	$0.00	USAID ACTIVITIES 07-10-06
130	EDG-C-00-03-00011 - 09	CAII-I	IRAQ PRIMARY AND SECONDARY EDUCATION/ REVITALIZATION OF IRAQI SCHOOLS AND STABILIZATION OF EDUCATION	$8,289,440.00	$7,547,667.84	$0.00	$0.00	USAID ACTIVITIES 07-10-06
131	EGA-A-00-04-00002 - 03	VEGA	IRAQ PRIVATE SECTOR DEVELOPMENT INITIATIVE GRANT	$12,089,702.00	$12,065,227.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
132	EMBASSY-EGYPT	DEPT OF STATE/COMM VENDOR (TBO'S)	EMBASSY PAYMENT MADE IN CAIRO, EGYPT	$7,220.34	$7,220.34	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
133	EMBASSY-JORDAN	DEPT OF STATE/COMM VENDOR (TBO'S)	EMBASSY PAYMENTS IN JORDAN ($7220.34 WAS OBL/DISB EMB	$2,219,173.31	$2,219,173.31	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
134	EPP-C-00-04-00004 - 04	CAII-II	IRAQ BASIC EDUCATION (EDUCATION II)	$56,503,000.00	$56,282,392.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
135	F41624-01-D-8534 0206	BOOZ, ALLEN, & HAMILTON	GEITA SERVICES - PROGRAM MANAGEMENT SUPPORT FOR AFC	$75,000.00	$73,877.68	$0.00	$1,122.32	CEFMS CONSTRUCTION DETAIL 06-30-06
136	F41624-01-D-8538 0124	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES BAGHDAD	$825,000.00	$825,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
137	F41624-01-D-8538 0124	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT BAGHDAD	$235,512.00	$235,512.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
138	F41624-01-D-8538 0124	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES	$157,500.00	$157,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
139	F41624-01-D-8538 0124	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES BAGHDAD	$127,500.00	$127,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
140	F41624-01-D-8538 0124	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES BAGHDAD	$51,068.00	$51,068.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
141	F41624-01-D-8538 0124	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES. INCLUDES MOD 01	$34,287.00	$19,313.34	$0.00	$14,973.66	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
142	F41624-03-D-8591 0047	AMEC EARTH & ENVIRONMENTAL, INC	GENERATOR STUDIES FOR POWER GENERATOR SOLUTIONS	$994,895.00	$912,891.97	$0.00	$82,003.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
143	F41624-03-D-8597 0161	EARTH TECH INC	AMSCO 051100 TASK ORDER PW096	$2,804,939.00	$864,029.22	$0.00	$1,940,909.78	CEFMS CONSTRUCTION DETAIL 06-30-06
144	F41624-03-D-8606 0094	MACTEC ENGINEERING & CONSULTING	REV 1 AL KASIK MILITARY BASE PHASE III	$27,233.00	$0.00	$0.00	$27,233.00	CEFMS CONSTRUCTION DETAIL 06-30-06
145	F41624-03-D-8606 0094	MACTEC ENGINEERING & CONSULTING	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS - TIME	$800.86	$0.00	$0.00	$800.86	CEFMS CONSTRUCTION DETAIL 06-30-06
146	F41624-03-D-8608 125	IRAQI CONTRACTOR - 4581	WATER TREATMENT PLANT - ENVIRONMENTS OPS	$6,587,659.00	$6,177,673.69	$0.00	$409,985.31	CEFMS CONSTRUCTION DETAIL 06-30-06
147	F41624-03-D-8608 125	IRAQI CONTRACTOR - 4581	CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STAND	$661,156.00	$0.00	$0.00	$661,156.00	CEFMS CONSTRUCTION DETAIL 06-30-06
148	F4162403-D-8620 0030	VERSAR, INC.	INCREASE INVESTIGATION, ASSESSMENT, SURVEY AND ANALYS	$225,000.00	$225,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
149	F4162403-D-8620 0030	VERSAR, INC.	INCREASE INVESTIGATION, ASSESSMENT, SURVEY AND ANALYS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
150	F41624-03-D-8620 0030	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	$750,000.00	$750,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
151	F41624-03-D-8620 0030	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	$674,971.00	$674,971.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
152	F41624-03-D-8620 0030	VERSAR, INC.	BASE SPT FOR TADJI	$607,500.00	$607,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
153	F41624-03-D-8620 0030	VERSAR, INC.	LOGISTICS SPT FOR TADJI BASE	$412,500.00	$412,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
154	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$214,161.00	$214,161.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
155	F41624-03-D-8620 0030	VERSAR, INC.	INCREASE IN INVESTIGATION, ASSESSMENT, SURVEY & ANALY	$214,140.00	$214,140.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
156	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$191,340.00	$191,340.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
157	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$136,500.00	$136,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
158	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$136,500.00	$136,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
159	F41624-03-D-8620 0030	VERSAR, INC.	INCREASE DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$128,100.00	$128,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
160	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$121,650.00	$121,650.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
161	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$116,901.00	$116,901.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
162	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$96,592.00	$96,592.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
163	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$89,250.00	$89,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
164	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$84,000.00	$84,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
165	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$77,130.00	$77,130.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
166	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$60,405.00	$60,405.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
167	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$23,951.00	$23,951.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
168	F41624-03-D-8620 0030	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
169	F41624-03-D-8620 0030	VERSAR, INC.	AFCEE FEE IS OFFSETTING THE CONSTRUCTION OBLIGATIONS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
170	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$164,400.00	$129,400.00	$0.00	$35,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
171	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$84,000.00	$84,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
172	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$79,281.00	$79,281.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
173	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$78,357.00	$78,357.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
174	F41624-03-D-8620 0044	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$62,807.00	$62,807.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
175	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$51,000.00	$51,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
176	F41624-03-D-8620 0044	VERSAR, INC.	AZ ZUBAR EOD SCHOOL	$46,360.00	$12,073.00	$0.00	$34,287.00	CEFMS CONSTRUCTION DETAIL 06-30-06
177	F41624-03-D-8620 0044	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$45,750.00	$11,463.00	$0.00	$34,287.00	CEFMS CONSTRUCTION DETAIL 06-30-06
178	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$45,177.64	$45,177.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
179	F41624-03-D-8620 0044	VERSAR, INC.	SM-842 MOSUL & NORTHERN POLICE STATIONS	$27,495.00	$27,495.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
180	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$26,250.00	$26,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
181	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$22,500.00	$22,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
182	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$20,250.00	$20,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
183	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
184	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
185	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$11,438.00	$11,438.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
186	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$10,029.00	$10,029.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
187	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$7,500.00	$7,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
188	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$7,500.00	$7,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
189	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$7,500.00	$7,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
190	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$2,520.00	$2,520.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
191	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$2,190.00	$2,190.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
192	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$1,770.00	$1,770.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
193	F41624-03-D-8620 0044	VERSAR, INC.	MISC	$1,389.36	$1,389.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
194	F41624-03-D-8620 0055	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	$88,396.00	$0.00	$0.00	$88,396.00	CEFMS CONSTRUCTION DETAIL 06-30-06
195	F41624-03-D-8620 0055	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	$85,714.00	$0.00	$0.00	$85,714.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
196	F41624-03-D-8620 0055	VERSAR, INC.	*URI#24186* AFCEE FEE(1.5%)	$12,523.41	$0.00	$0.00	$12,523.41	CEFMS CONSTRUCTION DETAIL 06-30-06
197	F41624-03-D-8620 0055	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	$8,329.00	$0.00	$0.00	$8,329.00	CEFMS CONSTRUCTION DETAIL 06-30-06
198	FA8721-05-C-0001	THE MITRE CORPORATION	EQUIPMENT AND ACCESSMENT OF IAF	$40,000.00	$39,852.46	$0.00	$147.54	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
199	FA8771-05-F-8948	IRAQI CONTRACTOR - 4389	MAINSTREAM EXPANDABLE MINI TOWER DESK TOP; 17" FLAT P	$5,640.00	$5,640.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
200	FA8771-05-F-8949	IRAQI CONTRACTOR - 4389	MAINSTREAM EXPANDABLE MINI TOWER	$3,455.00	$3,455.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
201	FA8771-05-F-8949	IRAQI CONTRACTOR - 4389	17" FLAT PANEL DISPLAY	$1,245.00	$1,245.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
202	FA8771-05-F-8967	DELL MARKETING L.P.	COMPUTER EQUIPMENT (BPA#FA8771-05-A-608, QEB05-02)	$3,537.90	$3,537.90	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
203	FA8901-05-F-0005	DELL MARKETING L.P.	AF/NC PROJECT 2003 WIN32	$2,949.12	$2,949.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
204	FA8903-04-8676 0015	SHAW ENVIRONMENTAL, INC	NEW BRIGADE A-KASIK MILITARY BASE (PHASE III)	$19,491,301.00	$19,491,301.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
205	FA8903-04-8676 0015	SHAW ENVIRONMENTAL, INC	COST TO COMPLETE WORK AT AL KASIK	$3,697,772.00	$3,697,772.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
206	FA8903-04-8676 0015	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE AND PER	$1,116,439.00	$817,014.48	$0.00	$299,424.52	CEFMS CONSTRUCTION DETAIL 06-30-06
207	FA8903-04-D-8669 0005	AMEC EARTH & ENVIRONMENTAL, INC	TADJI ARMY AVIATION BASE TADJI IRAQ	$23,393,753.99	$23,393,753.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
208	FA8903-04-D-8669 0005	AMEC EARTH & ENVIRONMENTAL, INC	COST PLUS FEES / THIS CONTRACT WAS ERRONEOUSLY OBLIG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
209	FA8903-04-D-8669 0006	AMEC EARTH & ENVIRONMENTAL, INC	NEW REVISED SOW DTD 3 FEB 05 TO COMPLETION DATE 9 SEP	$5,288,475.00	$5,288,475.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
210	FA8903-04-D-8669 0006	AMEC EARTH & ENVIRONMENTAL, INC	SEE TO# 05 FOR BASIC; MOD 1 SM-009 TADJI DIV HQ AND SUP	$2,299,999.00	$2,162,068.79	$0.00	$137,930.21	CEFMS CONSTRUCTION DETAIL 06-30-06
211	FA8903-04-D-8669 0006	AMEC EARTH & ENVIRONMENTAL, INC	FROM TO# 05 BASIC CONTRACT SM-009 ACRN AA- TADJI ARMY	$469,806.01	$0.00	$0.00	$469,806.01	CEFMS CONSTRUCTION DETAIL 06-30-06
212	FA8903-04-D-8669 0006	AMEC EARTH & ENVIRONMENTAL, INC	REVISE SOW DATED 03FEB05	$173,081.00	$173,081.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
213	FA8903-04-D-8669 0006	AMEC EARTH & ENVIRONMENTAL, INC	NEW SOW	$160,819.00	$0.00	$0.00	$160,819.00	CEFMS CONSTRUCTION DETAIL 06-30-06
214	FA8903-04-D-8669 0006	AMEC EARTH & ENVIRONMENTAL, INC	NEW REVISED SOW DTD 3 FEB 05 TO COMPLETION DATE 9 SEP	$79,716.00	$79,716.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
215	FA8903-04-D-8669 0025	AMEC EARTH & ENVIRONMENTAL, INC	INCREASE FUNDING, REVISED SOW, EXTEND PERIOD OF PERFO	$4,928,190.00	$4,617,262.38	$0.00	$310,927.62	CEFMS CONSTRUCTION DETAIL 06-30-06
216	FA8903-04-D-8669 0025	AMEC EARTH & ENVIRONMENTAL, INC	SM-006 RECONSTRUCT DINING FACILITY AT AL KASIK MILITAR	$998,963.00	$998,963.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
217	FA8903-04-D-8669 0025	AMEC EARTH & ENVIRONMENTAL, INC	RECONSTRUCT DINING FACILITY AT AL KASIK	$802,124.31	$0.00	$0.00	$802,124.31	CEFMS CONSTRUCTION DETAIL 06-30-06
218	FA8903-04-D-8669 0025	AMEC EARTH & ENVIRONMENTAL, INC	REVISES SOW, INCREASES CEILING AMT, EXTENDS POP & CITE	$762,484.00	$762,484.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
219	FA8903-04-D-8669 0025	AMEC EARTH & ENVIRONMENTAL, INC	INCORPORATE REVISED SOW AND INCREASE FOR SUPPLIES AN	$679,705.00	$679,705.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
220	FA8903-04-D-8669 0027	AMEC EARTH & ENVIRONMENTAL, INC	IRAQI POLICE FACILITIES CONSTRUCTION AT TADJI	$43,985,787.00	$38,960,119.89	$0.00	$5,025,667.11	CEFMS CONSTRUCTION DETAIL 06-30-06
221	FA8903-04-D-8669 0028	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE AND REPAIR TADJI ARMY DEPOT IRA	$35,746,440.00	$29,495,808.46	$0.00	$6,250,631.54	CEFMS CONSTRUCTION DETAIL 06-30-06
222	FA8903-04-D-8669 0028	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	$8,540,000.00	$8,540,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
223	FA8903-04-D-8669 0028	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	$4,493,346.00	$4,493,346.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
224	FA8903-04-D-8669 0028	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	$854,000.00	$854,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
225	FA8903-04-D-8670 0215	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ, SUPPORT BATTALIIONS, IRAQI NAT'L GUA	$999,999.00	$890,133.15	$0.00	$109,865.85	CEFMS CONSTRUCTION DETAIL 06-30-06
226	FA8903-04-D-8672 0003	ENVIRONMENTAL CHEMICAL CORPORATION	NEW BRIGADE KIRKUK MILITARY BASE - KIRKUK - IRAQ	$50,297,145.00	$50,186,808.52	$0.00	$110,336.48	CEFMS CONSTRUCTION DETAIL 06-30-06
227	FA8903-04-D-8672 0003	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005 REV 1 NEW BRIGADE KIRKUK MILITARY	$13,199,923.00	$12,612,383.32	$0.00	$587,539.68	CEFMS CONSTRUCTION DETAIL 06-30-06
228	FA8903-04-D-8672 0003	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTOR ACQUIRED PROPERTY AND REVISED SOW	$7,676,506.00	$7,238,734.13	$0.00	$437,771.87	CEFMS CONSTRUCTION DETAIL 06-30-06
229	FA8903-04-D-8672 0003	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTOR ACQUIRED PROPERTY AND REVISED SOW	$131,827.00	$0.00	$0.00	$131,827.00	CEFMS CONSTRUCTION DETAIL 06-30-06
230	FA8903-04-D-8672 0003	ENVIRONMENTAL CHEMICAL CORPORATION	EXTEND PERIOD OF PERF & EXTEND FIELD PERFORMANCE DAT	$118,000.00	$0.00	$0.00	$118,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
231	FA8903-04-D-8672 0003	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
232	FA8903-04-D-8672 0006	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH MILITARY TRAINING BASE (KMTB), KIRKUSH, IRAQ	$21,957,609.00	$21,817,901.64	$0.00	$139,707.36	CEFMS CONSTRUCTION DETAIL 06-30-06
233	FA8903-04-D-8672 0006	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTER PLAN GENERATORS AND WATER	$6,155,119.00	$5,911,469.94	$0.00	$243,649.06	CEFMS CONSTRUCTION DETAIL 06-30-06
234	FA8903-04-D-8672 0008	ENVIRONMENTAL CHEMICAL CORPORATION	RENOV & CONSTRUCT PERMANENT UTILITIES AN NUMANIYAH	$34,385,764.00	$34,385,764.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
235	FA8903-04-D-8672 0008	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE DUE TO REVISED STATEMENT OF WORK	$19,829,379.00	$19,290,100.73	$0.00	$539,278.27	CEFMS CONSTRUCTION DETAIL 06-30-06
236	FA8903-04-D-8672 0008	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE CEILING AMOUNT	$4,119,999.00	$3,937,574.30	$0.00	$182,424.70	CEFMS CONSTRUCTION DETAIL 06-30-06
237	FA8903-04-D-8672 0011	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR SCHOOLS GOVERNORATE OF MUTHANNA, THI-QAR, MI	$24,988,920.00	$24,839,914.37	$0.00	$149,005.63	CEFMS CONSTRUCTION DETAIL 06-30-06
238	FA8903-04-D-8672 0011	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	$4,051,156.00	$3,916,726.91	$0.00	$134,429.09	CEFMS CONSTRUCTION DETAIL 06-30-06
239	FA8903-04-D-8672 0011	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW: EXTEND FIELD PERFORMANCE AND ADD INVOIC	$366,538.00	$252,129.11	$0.00	$114,408.89	CEFMS CONSTRUCTION DETAIL 06-30-06
240	FA8903-04-D-8672 0011	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	$331,162.00	$324,988.86	$0.00	$6,173.14	CEFMS CONSTRUCTION DETAIL 06-30-06
241	FA8903-04-D-8672 0016	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION	$38,241,721.00	$38,215,649.66	$0.00	$26,071.34	CEFMS CONSTRUCTION DETAIL 06-30-06
242	FA8903-04-D-8672 0016	ENVIRONMENTAL CHEMICAL CORPORATION	MOD 01 COREECTION	$594,001.00	$438,449.45	$0.00	$155,551.55	CEFMS CONSTRUCTION DETAIL 06-30-06
243	FA8903-04-D-8672 0016	ENVIRONMENTAL CHEMICAL CORPORATION	PLACING FUNDS ON CONTRACT FROM MOD1	$3,861.00	$0.00	$0.00	$3,861.00	CEFMS CONSTRUCTION DETAIL 06-30-06
244	FA8903-04-D-8672 0016	ENVIRONMENTAL CHEMICAL CORPORATION	CORRECT OF MIPR. MISTAKES MADE MANY MIPRS BACK	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
245	FA8903-04-D-8672 0017	ENVIRONMENTAL CHEMICAL CORPORATION	CHANGE SOW, INCREASE CEILING AMOUNT, EXTEND PERIOD O	$14,397,215.00	$14,378,283.75	$0.00	$18,931.25	CEFMS CONSTRUCTION DETAIL 06-30-06
246	FA8903-04-D-8672 0017	ENVIRONMENTAL CHEMICAL CORPORATION	AL KUT REGIONAL SAFETY ACADEMY FACILITIES IRAQ	$7,515,177.00	$7,412,730.98	$0.00	$102,446.02	CEFMS CONSTRUCTION DETAIL 06-30-06
247	FA8903-04-D-8672 0017	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 21SEP2006	$96,528.00	$95,595.99	$0.00	$932.01	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
248	FA8903-04-D-8672 0018	ENVIRONMENTAL CHEMICAL CORPORATION	CAMP INDIA FACILITIES IRAQ	$53,840,907.00	$51,842,570.57	$151,847.04	$1,998,336.43	CEFMS CONSTRUCTION DETAIL 06-30-06
249	FA8903-04-D-8672 0019	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR AND REPLACE 50 SCHOOLS IN THE IRAQI GOVERNORAT	$3,808,185.00	$3,703,961.11	$0.00	$104,223.89	CEFMS CONSTRUCTION DETAIL 06-30-06
250	FA8903-04-D-8672 0019	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR AND REPLACE 50 SCHOOLS IN THE IRAQI GOVERNORAT	$3,097,723.00	$3,097,723.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
251	FA8903-04-D-8672 0020	ENVIRONMENTAL CHEMICAL CORPORATION	HAMMAN AL ALIL NIRTCO ARMY BASE CONSTRUCTION	$9,160,750.00	$9,053,209.76	$0.00	$107,540.24	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
252	FA8903-04-D-8672 0020	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE $6,849,208 - REVISED SOW; ADDED CONTRACTOR A	$6,849,208.00	$6,804,169.64	$0.00	$45,038.36	CEFMS CONSTRUCTION DETAIL 06-30-06
253	FA8903-04-D-8672 0022	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW, INCREASED FUNDING, EXTENDED PERIOD OF P	$18,847,643.00	$18,847,643.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
254	FA8903-04-D-8672 0022	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH PH II UTILITIES UPGRADE	$5,021,259.00	$3,571,259.00	$0.00	$1,450,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
255	FA8903-04-D-8672 0023	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS - IAW SOW	$2,475,394.00	$2,475,393.99	$0.00	$0.01	CEFMS CONSTRUCTION DETAIL 06-30-06
256	FA8903-04-D-8672 0024	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	$333,000.00	$0.00	$0.00	$333,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
257	FA8903-04-D-8675 0001	PARSONS GLOBAL SERVICES, INC.	CLIN 502 RENOVATE TADJI MILITARY BASE UTILITIES	$4,782,102.00	$4,782,102.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
258	FA8903-04-D-8675 0001	PARSONS GLOBAL SERVICES, INC.	CLIN 503 RENOVATE TADJI MILITARY BASE	$2,673,137.00	$2,673,137.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
259	FA8903-04-D-8675 0001	PARSONS GLOBAL SERVICES, INC.	AMENDMENT TO ADD FUNDING FOR SUPPORT	$70,000.00	$70,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
260	FA8903-04-D-8675 0001	PARSONS GLOBAL SERVICES, INC.	SUPPLIES/SERVICES IS CHANGED TO INCREASE THE TASK ORD	$7,478.00	$7,478.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
261	FA8903-04-D-8675 0001	PARSONS GLOBAL SERVICES, INC.	NOTE: BASIC CONTRACT& MOD# 1 BELONGS TO FSN S44214	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
262	FA8903-04-D-8676 0008	SHAW ENVIRONMENTAL, INC	MOD# 2 RENOVATE AL KASIK MILITARY BASE	$28,691,237.00	$28,691,237.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
263	FA8903-04-D-8676 0008	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE. ACRN #	$13,140,067.00	$13,140,067.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
264	FA8903-04-D-8676 0008	SHAW ENVIRONMENTAL, INC	INCORPORATE REVISED SOW DTD 30 JUN 05 - EXTEND POP AN	$3,492,910.00	$2,306,284.63	$0.00	$1,186,625.37	CEFMS CONSTRUCTION DETAIL 06-30-06
265	FA8903-04-D-8676 0008	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE. ACRN #	$168,000.00	$168,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
266	FA8903-04-D-8676 0008	SHAW ENVIRONMENTAL, INC	NEW BRIGADE AL-KASIK MILITARY BASE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
267	FA8903-04-D-8676 0062	SHAW ENVIRONMENTAL, INC	CONSTRUCTION OF DBE ACADEMY	$341,899.00	$326,898.50	$0.00	$15,000.50	CEFMS CONSTRUCTION DETAIL 06-30-06
268	FA8903-04-D-8677 0017	TETRA INTERNATIONAL, LLC	RENOVATE MINISTRY OF TRADE HEADQUARTERS BUILDINGS, B	$7,350,952.00	$7,350,951.29	$0.00	$0.71	CEFMS CONSTRUCTION DETAIL 06-30-06
269	FA8903-04-D-8677 0026	TETRA INTERNATIONAL, LLC	PLAN AND CONSTRUCT BRIGADE FACILITIES FOR IRAQI NATIO	$41,361,224.00	$39,945,209.79	$0.00	$1,416,014.21	CEFMS CONSTRUCTION DETAIL 06-30-06
270	FA8903-04-D-8677 0033	TETRA INTERNATIONAL, LLC	INSTALL MEDICAL EQUIPMENT IN 11 BRIGADE CLINICS THROU	$4,503,998.00	$3,681,239.70	$0.00	$822,758.30	CEFMS CONSTRUCTION DETAIL 06-30-06
271	FA8903-04-D-8677 0033	TETRA INTERNATIONAL, LLC	WESTERN BORDER FORTS	$3,050,000.00	$3,025,899.44	$0.00	$24,100.56	CEFMS CONSTRUCTION DETAIL 06-30-06
272	FA8903-04-D-8677 0033	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	$1,303,425.00	$748,239.41	$0.00	$555,185.59	CEFMS CONSTRUCTION DETAIL 06-30-06
273	FA8903-04-D-8677 0033	TETRA INTERNATIONAL, LLC	WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPA	$21,441.00	$13,468.15	$0.00	$7,972.85	CEFMS CONSTRUCTION DETAIL 06-30-06
274	FA8903-04-D-8677 0033	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	$9,635.00	$0.00	$0.00	$9,635.00	CEFMS CONSTRUCTION DETAIL 06-30-06
275	FA8903-04-D-8677 0034	TETRA INTERNATIONAL, LLC	INCREASE IN FUNDING FOR RENOVATION OF POLICE STATION	$3,340,726.00	$1,833,000.00	$0.00	$1,507,726.00	CEFMS CONSTRUCTION DETAIL 06-30-06
276	FA8903-04-D-8678 0045	TOLTEST, INC.	PUMP STATION MANDALI	$4,182,801.00	$4,182,800.98	$0.00	$0.02	CEFMS CONSTRUCTION DETAIL 06-30-06
277	FA8903-04-D-8678 0045	TOLTEST, INC.	KARBALA IRRIGATION AND DRAINAGE PROBLEM	$3,416,979.00	$3,416,979.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
278	FA8903-04-D-8678 0045	TOLTEST, INC.	TASK ORDER WR-005	$565,351.00	$69,954.16	$0.00	$495,396.84	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
279	FA8903-04-D-8678 0047	TOLTEST, INC.	SM-11 TRAINING BASE LOGISTIC CENTER	$2,308,879.00	$2,308,879.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
280	FA8903-04-D-8678 0047	TOLTEST, INC.	SM-09 TRAINING BASE LOGISTIC CENTER	$1,667,690.00	$1,556,772.04	$0.00	$110,917.96	CEFMS CONSTRUCTION DETAIL 06-30-06
281	FA8903-04-D-8678 0069	TOLTEST, INC.	IRBIL POLICE ACADEMY AND ZAHKO BARRACKS IRAQ	$448,000.00	$330,972.09	$0.00	$117,027.91	CEFMS CONSTRUCTION DETAIL 06-30-06
282	FA8903-04-D-8678 0073	TOLTEST, INC.	CONSTRUCTION BY TOLTEST, INC	$21,017,439.00	$21,017,439.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
283	FA8903-04-D-8678 0077	TOLTEST, INC.	PIPELINE FOR MANDILEE PUMP STATION	$13,214,865.00	$12,002,752.48	$0.00	$1,212,112.52	CEFMS CONSTRUCTION DETAIL 06-30-06
284	FA8903-04-D-8678 0085	TOLTEST, INC.	CONTRUCTION OF OPERATING FACILITY FOR MILITARY ACADE	$6,230,506.00	$6,206,980.77	$0.00	$23,525.23	CEFMS CONSTRUCTION DETAIL 06-30-06
285	FA8903-04-D-8680 0002	WASHINGTON GROUP INTERNATIONAL	SCHOOL RENOVATIONS DIYALA, SALAH AL DIN AND TAMEEN	$11,409,173.00	$11,032,313.41	$0.00	$376,859.59	CEFMS CONSTRUCTION DETAIL 06-30-06
286	FA8903-04-D-8680 0003	WASHINGTON GROUP INTERNATIONAL	SCHOOL RENOVATIONS DAHUK AND NINEWA	$8,290,954.00	$8,022,411.43	$0.00	$268,542.57	CEFMS CONSTRUCTION DETAIL 06-30-06
287	FA8903-04-D-8680 0004	WASHINGTON GROUP INTERNATIONAL	RENOVATE POLICE STATIONS IRAQ	$1,000,000.00	$892,764.79	$0.00	$107,235.21	CEFMS CONSTRUCTION DETAIL 06-30-06
288	FA8903-04-D-8681 0008	WESTON SOLUTIONS, INC.	CLIN 503 RENOVATE UMM QASR NAVAL BASE PROJ # AFCE-200	$5,302,817.00	$5,302,817.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
289	FA8903-04-D-8681 0008	WESTON SOLUTIONS, INC.	DELETE SOW DATED 10 JAN 05 AND INCORPORATE THE REVISE	$4,951,637.00	$3,736,364.80	$0.00	$1,215,272.20	CEFMS CONSTRUCTION DETAIL 06-30-06
290	FA8903-04-D-8681 0008	WESTON SOLUTIONS, INC.	MOD 4 CLIN 0504 PROJ# ACE-2004-CPA29	$989,251.00	$989,251.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
291	FA8903-04-D-8681 0008	WESTON SOLUTIONS, INC.	INCREASE CEILING AMOUNT, REVISED SOW, NEW INVOICING I	$786,888.00	$786,888.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
292	FA8903-04-D-8681 0008	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	$721,493.00	$0.00	$0.00	$721,493.00	CEFMS CONSTRUCTION DETAIL 06-30-06
293	FA8903-04-D-8681 0008	WESTON SOLUTIONS, INC.	NOTE: BASIC, MOD# 1 AND MOD# 2 FOR $784,889.00 BELONG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
294	FA8903-04-D-8681 0024	WESTON SOLUTIONS, INC.	BRIGADE FACILITIES TALIL MILITARY BASE, TALIL IRAQ	$49,808,566.00	$49,808,566.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
295	FA8903-04-D-8681 0024	WESTON SOLUTIONS, INC.	SM-508 ING ADDITIONAL CONSTRUCTION TALIL	$18,818,901.00	$18,818,901.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
296	FA8903-04-D-8681 0024	WESTON SOLUTIONS, INC.	INCREASE TO LINE 5	$4,925,000.00	$4,925,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
297	FA8903-04-D-8681 0024	WESTON SOLUTIONS, INC.	SM-510 MISC CONSTRUCTION COSTS TALIL	$3,095,000.00	$3,095,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
298	FA8903-04-D-8681 0024	WESTON SOLUTIONS, INC.	CHANGE SOW, INCREASE CEILING AMOUNT AND EXTEND PERIO	$2,475,147.00	$2,475,147.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
299	FA8903-04-D-8681 0024	WESTON SOLUTIONS, INC.	INCREASE TO LINE 5	$17,264.00	$17,264.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
300	FA8903-04-D-8681 0126	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT	$4,971,378.00	$4,581,593.47	$0.00	$389,784.53	CEFMS CONSTRUCTION DETAIL 06-30-06
301	FA8903-04-D-8681 0126	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT	$4,928,000.00	$4,928,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
302	FA8903-04-D-8681 0126	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
303	FA8903-04-D-8681 0147	WESTON SOLUTIONS, INC.	CONSTRUCT AIRCRAFT HANGAR AND ADMIN OFFICE	$4,629,957.00	$4,621,668.22	$0.00	$8,288.78	CEFMS CONSTRUCTION DETAIL 06-30-06
304	FA8903-04-D-8681 0147	WESTON SOLUTIONS, INC.	CONSTRUCT AIRCRAFT HANGAR AND ADMIN OFFICE	$70,869.00	$22,626.68	$0.00	$48,242.32	CEFMS CONSTRUCTION DETAIL 06-30-06
305	FA8903-04-D-8681 0149		INCREASE CEILING AND EXTENDED PERIOD OF PERFORMANCE	$14,997,384.00	$14,519,955.81	$0.00	$477,428.19	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
306	FA8903-04-D-8681 0149		BASRAH DBE ACADEMY CONSTRUCTION SERVICES	$4,021,845.00	$4,021,845.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
307	FA8903-04-D-8681 0156	WESTON SOLUTIONS, INC.	IRAQI NATIONAL GUARD BRIGADE AND BATTALION	$1,045,000.00	$1,044,900.00	$0.00	$100.00	CEFMS CONSTRUCTION DETAIL 06-30-06
308	FA8903-04-D-8681 0156	WESTON SOLUTIONS, INC.	IRAQI NATIONAL GUARD BRIGADE AND BATTALION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
309	FA8903-04-D-8681 0187	WESTON SOLUTIONS, INC.	CONSTRUCT RECRUITING CENTER FACILITIES	$4,486,563.00	$3,353,950.39	$0.00	$1,132,612.61	CEFMS CONSTRUCTION DETAIL 06-30-06
310	FA8903-04-D-8681 0193	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$24,853.00	$24,853.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
311	FA8903-04-D-8681 0193	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$4,129.09	$4,129.09	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
312	FA8903-04-D-8681 0200	WESTON SOLUTIONS, INC.	CONSTRUCT ARMY ORDANCE SCHOOL IRAQ	$3,037,591.00	$2,760,028.77	$0.00	$277,562.23	CEFMS CONSTRUCTION DETAIL 06-30-06
313	FA8903-04-D-8683 0044	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCTION EFFORTS/SERVICES	$8,627,797.00	$8,627,797.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
314	FA8903-04-D-8683 0044	CAPE ENVIRONMENTAL MANAGEMENT INC	AMENDMENT 1: INCORP REVISED SOW AND ITS CHANGES	$1,004,303.00	$1,004,303.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
315	FA8903-04-D-8683 0053	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT A NEW IRAQI INFANTRY	$500,000.00	$346,525.14	$0.00	$153,474.86	CEFMS CONSTRUCTION DETAIL 06-30-06
316	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT TRAINING FACILITY FOR A 500 IRAQI POLICE CAD	$8,092,764.00	$8,092,764.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
317	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	$7,600,000.00	$7,600,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
318	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	$2,474,391.00	$2,474,391.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
319	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	$592,539.00	$426,989.31	$0.00	$165,549.69	CEFMS CONSTRUCTION DETAIL 06-30-06
320	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	$232,468.00	$232,468.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
321	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	$200,000.00	$0.00	$0.00	$200,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
322	FA8903-04-D-8689 0065	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	$2,511.00	$0.00	$0.00	$2,511.00	CEFMS CONSTRUCTION DETAIL 06-30-06
323	FA8903-04-D-8689 0078	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT BORDER FORT SOW DTD 25 AUG 05	$4,165,720.00	$0.00	$0.00	$4,165,720.00	CEFMS CONSTRUCTION DETAIL 06-30-06
324	FA8903-04-D-8689 0078	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION OF IRAQ BORDER FORT	$2,512,548.00	$2,435,528.97	$541,319.72	$77,019.03	CEFMS CONSTRUCTION DETAIL 06-30-06
325	FA8903-04-D-8689 0078	INNOVATIVE TECHNICAL SOLUTIONS, INC	AFCEE FEE	$154,765.00	$0.00	$0.00	$154,765.00	CEFMS CONSTRUCTION DETAIL 06-30-06
326	FA8903-04-D-8690 0002	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	$19,521,325.00	$19,521,325.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
327	FA8903-04-D-8690 0002	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	$8,979,513.00	$7,585,672.06	$0.00	$1,393,840.94	CEFMS CONSTRUCTION DETAIL 06-30-06
328	FA8903-04-D-8690 0002	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATED REVISED SOW DATED 11 FEB 05 FOR MINISTR	$1,524,862.00	$1,440,745.28	$0.00	$84,116.72	CEFMS CONSTRUCTION DETAIL 06-30-06
329	FA8903-04-D-8690 0002	LAGUNA CONSTRUCTION COMPANY, INC.	CHANGES COST REIMBURSEMENT INCORP REVISED SOW DTD 1	$979,505.00	$0.00	$0.00	$979,505.00	CEFMS CONSTRUCTION DETAIL 06-30-06
330	FA8903-04-D-8690 0002	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENCE HEADQUARTERS BAGHDAD	$460,000.00	$460,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
331	FA8903-04-D-8690 0005	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	$36,314,427.00	$36,314,427.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
332	FA8903-04-D-8690 0005	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	$23,000,000.00	$22,999,999.51	$0.00	$0.49	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
333	FA8903-04-D-8690 0005	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	$6,667,207.00	$6,667,207.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
334	FA8903-04-D-8690 0005	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	$3,762,463.00	$3,762,463.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
335	FA8903-04-D-8690 0010	LAGUNA CONSTRUCTION COMPANY, INC.	RESURFACE AND WINTERIZE ROADS	$460,000.00	$460,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
336	FA8903-04-D-8690 0010	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	$44,390.00	$34,602.00	$0.00	$9,788.00	CEFMS CONSTRUCTION DETAIL 06-30-06
337	FA8903-04-D-8690 0010	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	$1,600.00	$0.00	$0.00	$1,600.00	CEFMS CONSTRUCTION DETAIL 06-30-06
338	FA8903-04-D-8690 0011	LAGUNA CONSTRUCTION COMPANY, INC.	PHASE IIA WITH W2 POD	$4,985,661.00	$4,756,059.76	$0.00	$229,601.24	CEFMS CONSTRUCTION DETAIL 06-30-06
339	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	$5,663,987.92	$5,628,987.00	$0.00	$35,000.92	CEFMS CONSTRUCTION DETAIL 06-30-06
340	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	$2,860,000.00	$2,860,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
341	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED	$1,750,000.00	$1,750,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
342	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	$1,732,429.00	$1,732,429.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
343	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED	$1,500,000.00	$1,500,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
344	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMA	$1,350,000.00	$974,252.74	$0.00	$375,747.26	CEFMS CONSTRUCTION DETAIL 06-30-06
345	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED	$500,000.00	$500,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
346	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE-EXTEND POP AND FIELD PERFORMAN	$214,161.08	$214,161.08	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
347	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMA	$96,037.25	$96,037.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
348	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMA	$24,683.75	$24,683.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
349	FA8903-04-D-8690 0012	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE-EXTEND POP AND FIELD PERFORMAN	$23,951.00	$23,951.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
350	FA8903-04-D-8690 0014	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT COMMANDO SATELLITES AT SITES 4 & 6, MOD	$20,555,941.00	$20,555,941.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
351	FA8903-04-D-8694 0012	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE	$375,000.00	$375,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
352	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	ADJSUTMENT TO LINE 0001AE. 3 MIPRS USED	$120,000.00	$120,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
353	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	$80,535.00	$80,535.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
354	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	$75,998.00	$75,998.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
355	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	$75,000.00	$75,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
356	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	$62,130.00	$62,130.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
357	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	$39,000.00	$39,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
358	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	ADJUSTMENT TO ACRN 1AE. 3 MIPR USED TO FUND	$24,683.75	$24,683.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
359	FA8903-05-D-8730 0014	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	$14,978.25	$10,098.56	$0.00	$4,879.69	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
360	FA8903-05-D-8730 0028	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	$147,783.00	$142,686.00	$24,869.00	$5,097.00	CEFMS CONSTRUCTION DETAIL 06-30-06
361	FA8903-05-D-8730 0028	PORTAGE ENVIRONMENTAL, INC.	GEITA05 SERVICES	$106,004.00	$106,004.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
362	FA8903-05-D-8730 0028	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
363	FA8903-05-D-8730 0058	PORTAGE ENVIRONMENTAL, INC.	NORTHERN POLICE STATIONS	$45,890.52	$0.00	$0.00	$45,890.52	CEFMS CONSTRUCTION DETAIL 06-30-06
364	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$532,053.00	$532,053.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
365	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$199,869.00	$199,869.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
366	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$181,818.00	$181,818.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
367	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$180,000.00	$180,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
368	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	MISSED WHEN CONTRACT ENTERED. PART OF ACRN AC	$102,006.00	$102,006.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
369	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$75,500.00	$75,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
370	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$68,306.00	$68,306.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
371	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	MISSED WHEN CONTRACT ENTERED	$62,617.00	$62,617.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
372	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$46,530.00	$46,530.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
373	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$33,521.00	$27,603.25	$0.00	$5,917.75	CEFMS CONSTRUCTION DETAIL 06-30-06
374	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$9,270.00	$9,270.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
375	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHD	$6,900.00	$6,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
376	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES - COST PLUS FIXED FEE LABOR	$1,610.00	$1,610.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
377	FA8903-05-D-8732 0007	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES - COST PLUS FIXED FEE LABOR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
378	FA8903-05-D-8732 0018	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES	$490,000.00	$164,164.73	$0.00	$325,835.27	CEFMS CONSTRUCTION DETAIL 06-30-06
379	FA8903-05-D-8732 0041	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVE	$550,000.00	$0.00	$0.00	$550,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
380	FA8903-05-D-8732 0041	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVE	$550,000.00	$469,145.35	$0.00	$80,854.65	CEFMS CONSTRUCTION DETAIL 06-30-06
381	FA8903-05-D-8732 0041	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVE	$50,000.00	$0.00	$0.00	$50,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
382	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$29,556.65	$0.00	$0.00	$29,556.65	CEFMS CONSTRUCTION DETAIL 06-30-06
383	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT	$22,500.00	$0.00	$0.00	$22,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
384	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	$17,804.48	$0.00	$0.00	$17,804.48	CEFMS CONSTRUCTION DETAIL 06-30-06
385	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT	$15,000.00	$14,987.40	$0.00	$12.60	CEFMS CONSTRUCTION DETAIL 06-30-06
386	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT	$4,995.00	$0.00	$0.00	$4,995.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
387	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT	$3,000.00	$0.00	$0.00	$3,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
388	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT	$1,449.31	$0.00	$0.00	$1,449.31	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
389	FA8903-05-D-8732 0052	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	$866.00	$0.00	$0.00	$866.00	CEFMS CONSTRUCTION DETAIL 06-30-06
390	FA8903-05-D-8746 0006	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	$1,489.00	$0.00	$0.00	$1,489.00	CEFMS CONSTRUCTION DETAIL 06-30-06
391	FY5866-04-A-0001 0001	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	$331,247.84	$331,247.84	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
392	FY5866-04-A-0001 0009	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	$89,816.17	$89,816.17	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
393	FY5866-04-A-0001 0012	IRAQI CONTRACTOR - 4619	NOKIA 2100 PHONE BUNDLED ON-NET 750 MIN - USA TRAFIC 4	$84,864.00	$84,864.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
394	FY5866-04-A-0001 0012	IRAQI CONTRACTOR - 4619	IRAQNA CELL PHONE OVERAGE - $50K S/B PD 0R80217001 561A	$35,552.13	$35,552.13	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
395	FY5866-04-A-0001 0013	IRAQI CONTRACTOR - 4619	TELECOM IRAQUI TELEPHONE	$21,216.00	$21,216.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
396	FY5866-04-A-0001 0013	IRAQI CONTRACTOR - 4619	TELECOM IRAQI TELEPHONE	$3,900.00	$2,457.11	$0.00	$1,442.89	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
397	FY5866-04-A-0001 0020	IRAQI CONTRACTOR - 4619	NOKIA 3310 PHONE; ACTIVATION FEE; PREPAID SCRATCH CAR	$146,500.00	$146,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
398	FY5866-04-A-0001 0033	IRAQI CONTRACTOR - 4619	SAGEM X1 PHONE, ACTIVATION FEE, PREPAID CARDS	$2,005.00	$2,005.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
399	FY5866-04-A-0001 0034	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	$8,988.42	$8,988.42	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
400	FY5866-04-A-0001 0043	IRAQI CONTRACTOR - 4619	PHONE LEASES	$340,440.00	$340,440.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
401	FY5866-04-A-0001 0043	IRAQI CONTRACTOR - 4619	EXTEND TASK ORDER FOR PERFROMANCE THROUGH 31 JULY 2	$302,302.64	$302,302.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
402	FY5866-04-A-0001 0043	IRAQI CONTRACTOR - 4619	PHONE LEASES	$291,779.06	$0.00	$0.00	$291,779.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
403	FY5866-04-A-0001 0047	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	$166,577.11	$166,577.11	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
404	FY5866-04-A-0001 0052	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	$138,992.52	$138,992.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
405	FY5866-04-A-0001 0067	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	$175,261.16	$175,261.16	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
406	FY5866-04-C-8501	IRAQI CONTRACTOR - 4061	RENOVATE AL HASSIMAYAHI SEWAGE NETWORK, BABIL PROVI	$119,000.00	$119,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
407	FY5866-04-C-8502	IRAQI CONTRACTOR - 4560	RENOVATE AL MUSSAYEB SEWAGE NETWORK, BABIL PROVINC	$124,200.00	$124,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
408	FY5866-04-C-8503	IRAQI CONTRACTOR - 4061	RENOVATE AL KIFFL SEWAGE NETWORK, BABIL PROVINCE	$130,000.00	$130,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
409	FY5866-04-C-8504	PALM BEACH	REHABILITATE WATER NETWORK IN ALM HANDSEEN, AL HILL	$12,000.00	$12,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
410	FY5866-04-C-8505	IRAQI CONTRACTOR - 4151	REPLACE PIPE BETWEEN AL TABYA ST. TO 40TH ST., AL HILLA	$19,800.00	$19,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
411	FY5866-04-C-8506	DEEP OCEAN	REHABILITATE WATER NETWORK IN MANI VILLAGE, AL HILLA	$16,000.00	$16,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
412	FY5866-04-C-8507	IRAQI CONTRACTOR - 4003	RENOVATE AS SUWAYRAH SEWAGE NETWORK, BABIL PROVINC	$176,000.00	$176,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
413	FY5866-04-C-8508	IRAQI CONTRACTOR - 4750	RENOVATE AL EMMAM SEWAGE NETWORK, BABIL PROVINCE	$117,000.00	$117,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
414	FY5866-04-C-8509	IRAQI CONTRACTOR - 4750	RENOVATE AL HAMZA SEWAGE NETWORK, BABIL PROVINCE	$108,000.00	$108,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
415	FY5866-04-C-8510	IRAQI CONTRACTOR - 4151	RENOVATE AL TALAYI SEWAGE NETWORK, BABIL PROVINCE	$249,000.00	$249,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
416	FY5866-04-C-8511	IRAQI CONTRACTOR - 4151	RENOVATE AL DOOB IN AL MUSAYYIB SEWAGE NETWORK, BAB	$320,000.00	$320,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
417	FY5866-04-C-8512	IRAQI CONTRACTOR - 4493	RENOVATE WATER NETWORK IN VARIOUS AREAS AL HILLAH	$300,000.00	$135,869.40	$0.00	$164,130.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
418	FY5866-04-C-8513	IRAQI CONTRACTOR - 4237	RENOVATION OF WATER SYSTEM FOR AL MAZADIYAH, BABIL P	$78,200.00	$78,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
419	FY5866-04-C-8514	IRAQI CONTRACTOR - 4221	REHABILITATION OF AL-BOMASTAFA COMPACT UNIT, AL-HILLA	$16,300.00	$16,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
420	FY5866-04-D-0001 0026	TKC COMMUNICATIONS, LLC	EP&C 0-020-K URI#11768 CHG WIC FROM CONSTRUCTION TO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
421	FY5866-04-M-0026	IRAQI CONTRACTOR - 4085	BASTEEN ROAD PUMP STATION	$342,250.00	$342,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
422	FY5866-04-P-0001	IRAQI CONTRACTOR - 4677	OIL PIPELINE REPAIRS	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
423	FY5866-04-P-0003	IRAQI CONTRACTOR - 4677	LATIFIYAH DIST DEPOT 10 18" CRUDE OIL PIPELINE REPAIR	$140,000.00	$140,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
424	FY5866-04-P-0003	IRAQI CONTRACTOR - 4677	LATIFIYAH DIST DEPOT 10 18" CRUDE OIL PIPELINE REPAIR	$13,500.00	$13,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
425	GEW-C-00-04-00001-04	AMERICA'S DEV. FOUND.		$42,880,157.00	$36,496,767.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
426	GG-0001	15TH FINANCE BATTALION	CURTAINS	$1,134.00	$1,134.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
427	GG-0002	15TH FINANCE BATTALION	MENS CLOTHING (ICTF INSTRUCTOR SHIRTS), TOWELS, TABLE	$905.50	$905.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
428	GG-0003	15TH FINANCE BATTALION	CAMERA EQUIPMENT	$625.00	$625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
429	GG-0004	15TH FINANCE BATTALION	AUTO PARTS	$128.00	$128.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
430	GG-0005	15TH FINANCE BATTALION	FUNERAL EXPENSES FOR THREE ICTF KIA SOLDIERS/ TRANSPOR	$1,056.00	$1,056.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
431	GG-0006	15TH FINANCE BATTALION	TRANSFORMERS (2000V) (4 EA)	$860.00	$860.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
432	GG-0007	15TH FINANCE BATTALION	CLEANING SUPPLIES AND ELECTRICAL CORDS	$620.94	$620.94	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
433	GG-0008	15TH FINANCE BATTALION	INDIGENOUS CLOTHING	$510.00	$510.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
434	GG-0009	15TH FINANCE BATTALION	GLOVES (NOMEX), DCON MOUSE TRAPS, PADLOCKS	$252.73	$252.73	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
435	GG-0010	15TH FINANCE BATTALION	PHONE CARDS (15 @ $20 EA AND 3 @ $30 EA), TOOLS, HEX KE	$418.00	$418.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
436	GG-0011	15TH FINANCE BATTALION	GLOVES SOG-700 (36), GLOVES BNG190 (5)	$1,179.03	$1,179.03	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
437	GG-0012	15TH FINANCE BATTALION	PADLOCKS (23 EA)	$143.75	$143.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
438	GG-0013	15TH FINANCE BATTALION	PADLOCKS (35), GOGGLE (50), GLOVES SOG-700 (24)	$1,400.77	$1,400.77	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
439	GG-0014	15TH FINANCE BATTALION	BAKER OVENS (2), ADJUSTERS (2), PIPE, PLUGS (2), LOCKS (4),	$192.00	$192.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
440	GG-0015	15TH FINANCE BATTALION	MEMORY CARD 256	$65.00	$65.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
441	GG-0016	15TH FINANCE BATTALION	CASH BOX	$34.00	$34.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
442	GG-0017	15TH FINANCE BATTALION	PENS (16) AND GLOVES (14)	$435.72	$435.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
443	GG-0018	15TH FINANCE BATTALION	LASER POINTERS (8)	$119.60	$119.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
444	GG-0019	15TH FINANCE BATTALION	VARIOUS SUPPLIES	$1,175.00	$1,175.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
445	GG-0020	15TH FINANCE BATTALION	MARKERS, SHARPIE (10)	$18.50	$18.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
446	GG-0021	15TH FINANCE BATTALION	PLUGS, UNIVERSAL, COMPUTER (2)	$70.00	$70.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
447	GG-0022	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	$470.00	$470.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
448	GG-0023	15TH FINANCE BATTALION	OFFICE SUPPLIES AND PHONE CARDS	$1,998.00	$1,998.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
449	GG-0024	15TH FINANCE BATTALION	MARKERS, BINDERS, DOCUMENTS, FOLDERS, PENS	$311.00	$311.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
450	GG-0025	15TH FINANCE BATTALION	FLASH DISKS (3), USB CABLES (2)	$92.00	$92.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
451	GG-0026	15TH FINANCE BATTALION	BLANK CD-RS (2), OPTIC MOUSES (3)	$60.00	$60.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
452	GG-0027	15TH FINANCE BATTALION	OFFICE SUPPLIES	$70.00	$70.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
453	GG-0028	15TH FINANCE BATTALION	OFFICE SUPPLIES	$31.00	$31.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
454	GG-0029	15TH FINANCE BATTALION	NOMEX GLOVES (18), MULTI-PURPOSE NET KIT (24), BOONIE C	$861.90	$861.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
455	GG-0030	15TH FINANCE BATTALION	AUTO LOCK, BOXER, SCREWDRIVER SET, PADLOCKS	$74.15	$74.15	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
456	GG-0031	15TH FINANCE BATTALION	NOMEX GLOVES (5)	$99.75	$99.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
457	GG-0032	15TH FINANCE BATTALION	OFFICE SUPPLIES	$2,245.00	$2,245.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
458	GG-0033	15TH FINANCE BATTALION	DOCUMENT PROTECTORS	$200.00	$200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
459	GG-0034	15TH FINANCE BATTALION	NOMEX GLOVES SMALL (2), NOMEX GLOVES LARGE (2), GUN CL	$1,053.80	$1,053.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
460	GG-0035	15TH FINANCE BATTALION	GUN CLEANING KITS (60)	$1,437.00	$1,437.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
461	GG-0036	15TH FINANCE BATTALION	SPORT SHOES	$25.00	$25.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
462	GG-0037	15TH FINANCE BATTALION	COMPUTER ACCESSORIES	$800.00	$800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
463	GG-0038	15TH FINANCE BATTALION	IRAQNA AND THURIYA CARDS, PRINTER CARTRIDGES	$2,300.00	$2,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
464	GG-0039	15TH FINANCE BATTALION	PRINTER DJ450CI	$248.95	$248.95	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
465	GG-0040	15TH FINANCE BATTALION	PATCHES	$1,410.00	$1,410.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
466	GG-0041	15TH FINANCE BATTALION	PRINTER CARTRIDGES (15), THERIYA CARES (40)	$2,450.00	$2,450.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
467	GG-0042	15TH FINANCE BATTALION	OFFICE SUPPLIES	$2,390.00	$2,390.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
468	GHA-I-01-04-00002 - 01	BASICS (MANAGED BY AID/W)	MATERNAL AND CHILD HEALTH	$2,000,000.00	$366,727.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
469	GHS-I-04-03-00028 - 05	RTI	TRAINING HEALTH II	$22,015,750.00	$7,745,862.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
470	GPO-C-00-03-00002 - 14	MACRO		$2,000,000.00	$0.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
471	GPO-I-01-05-00040-00 - 00	IRAQI CONTRACTOR - 4387		$30,000.00	$0.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
472	GRANT1-201	IRAQI CONTRACTOR - 4558	KUFA BRIDGE	$6,273,972.00	$0.00	$0.00	$6,273,972.00	CEFMS CONSTRUCTION DETAIL 06-30-06
473	GRANT1-202	IRAQI CONTRACTOR - 4558	DUALIZATION OF DIWANIYA-SAMAWA HIGHWAY	$15,487,952.00	$2,102,722.00	$0.00	$13,385,230.00	CEFMS CONSTRUCTION DETAIL 06-30-06
474	GRANT1-204	IRAQI CONTRACTOR - 4558	CONSTRUCTION OF AL- SHARQAT BRIDGE	$7,103,594.00	$710,360.00	$0.00	$6,393,234.00	CEFMS CONSTRUCTION DETAIL 06-30-06
475	GRANT2-0001	IRAQI CONTRACTOR - 4558	BAGHDAD-KARKUK 2ND CARRIAGEWAY AL UDAIM/ SULAIMAN B	$13,075,692.00	$1,307,521.00	$0.00	$11,768,171.00	CEFMS CONSTRUCTION DETAIL 06-30-06
476	GRANT2-0002	IRAQI CONTRACTOR - 4558	BAGHDAD-KARKUK 2ND CARRIAGEWAY, SULAIMAN BEG	$14,826,240.00	$1,482,624.00	$0.00	$13,343,616.00	CEFMS CONSTRUCTION DETAIL 06-30-06
477	GRANT2-0003	IRAQI CONTRACTOR - 4558	AL-NASSIRRIYA CITY 2ND CARRIAGEWAY	$619,766.00	$61,977.00	$0.00	$557,789.00	CEFMS CONSTRUCTION DETAIL 06-30-06
478	GRANT2-0004	IRAQI CONTRACTOR - 4558	SHIEKH SA'AD BRIDGE	$4,904,827.50	$0.00	$0.00	$4,904,827.50	CEFMS CONSTRUCTION DETAIL 06-30-06
479	GRANT2-0005	IRAQI CONTRACTOR - 4558	ZUBA BRIDGE	$1,494,207.00	$0.00	$0.00	$1,494,207.00	CEFMS CONSTRUCTION DETAIL 06-30-06
480	GRANT2-0005	IRAQI CONTRACTOR - 4558	NASSIRRIYA BRIDGE	$621,655.00	$0.00	$0.00	$621,655.00	CEFMS CONSTRUCTION DETAIL 06-30-06
481	GRANTME1-000A		ET-700/GBAZD-081 HARTHA - KHOR NO. 2 - 400KV OHL	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
482	GRANTME1-000B		ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	$14,700,000.00	$0.00	$0.00	$14,700,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
483	GS-07F-0157M	GALLS INCORPORATED	50 GPS AND SHIPPING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
484	GS-07F-0554N F901	BRIGADE QUARTERMASTERS, LTD	SLUMBER JACK PATROL BAGS MSB16 (9760)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
485	GS-07F-0706N 0127	QUARTERMASTER INC	RIOT SHIELDS	$13,035.00	$13,035.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
486	GS-07F-0706N 0127	QUARTERMASTER INC	FREIGHT	$10,654.45	$10,654.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
487	GS-07F-0706N 0127	QUARTERMASTER INC	HAND HELD METAL DETECTOR (GARRET)	$4,294.00	$4,294.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
488	GS-07F-0706N 0127	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	$2,660.00	$2,660.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
489	GS-07F-0706N 0127	QUARTERMASTER INC	BATON WOOD W/HANDLE	$2,133.00	$2,133.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
490	GS-07F-0706N 0127	QUARTERMASTER INC	BATON HOLDER	$1,422.00	$1,422.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
491	GS-07F-0706N 0127	QUARTERMASTER INC	FLEX CUFF	$350.00	$350.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
492	GS-07F-0706N 0127	QUARTERMASTER INC	FELX CUFFS	$342.00	$342.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
493	GS-07F-8799D	SECOND CHANCE BODY ARMOR, INC.	AIRTAC SC229-IIIA MOLLE BALLISTIC VESTS (108)	$104,965.20	$104,965.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
494	GS-07F-8897D	AMERICAN SCIENCE AND ENGINEERING	Z BACKSCATTER VAN SYSTEMS (24) AND SYSTEM SERVICES (1	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
495	GS-07F-9123D	TACTICAL SURVIVAL SPECIALTIES	374-ESSICE GLASSES, ICE 2.4 EYESHIELD SET (500) AND SHIPP	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
496	GS-35F-4076D	DELL MARKETING L.P.	OP FUND PURCHASE (SAYS SEE SCHEDULE-NOTHING ATTACHE	$42,103.62	$42,103.62	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
497	GS-35F-4076D	DELL MARKETING L.P.	DEOBLIGATED S/B KT#FA8771-05-F-8967 COMPUTERS FOR POL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
498	GS35-F-4565G	IRAQI CONTRACTOR - 4389	DEOBLIGATED S/B KT# FA8771-05-F-8948 COMPUTERS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
499	H92237-05-A-0901	GOLDEN CONTRACTING CO.	CONSTRUCTION SUPPLIES, MATERIALS AND EQUIPMENT	$84,975.68	$84,975.68	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
500	H92237-05-A-0971	IRAQI CONTRACTOR - 4177	MYLAR COATING PROTECTION	$79,856.00	$79,856.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
501	H92237-05-C-0901	PATCH CONSTRUCTION AND TRADING	HOUSING RENOVATION 30 FAMILY UNITS LOCATED IN VIC ARE	$429,000.00	$429,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
502	H92237-05-C-0902	IRAQI CONTRACTOR - 4011	AREA IV BARRACKS RENOVATIONS	$95,000.00	$95,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
503	H92237-05-C-0905	DOD ACTIVITIES SERVICED BY DFAS	RENOVATION OF A & C CO. HQ BLDGS	$183,000.00	$183,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
504	H92237-05-C-0908	DOD ACTIVITIES SERVICED BY DFAS	ASP AT CAMP JUSTICE	$23,000.00	$23,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
505	H92237-05-C-0908	DOD ACTIVITIES SERVICED BY DFAS	TRAINING SITE AT WAHABI HEADQUARTERS	$18,000.00	$18,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
506	H92237-05-C-0915	IRAQI CONTRACTOR - 4678	RENOVATIONS TO USSF MOTOR POOL AT CAMP JUSTICE	$71,900.00	$71,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
507	H92237-05-C-0916	IRAQI CONTRACTOR - 4153	RENOVATIONS TO USSF MOTOR POOL AT CAMP JUSTICE	$19,275.00	$19,275.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
508	H92237-05-C-0940	HAVAL COMPANY	HEADQUARTERS BUILDING CONSTRUCTION AREA IV - WEST BI	$472,620.00	$472,620.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
509	H92237-05-C-0941	CARD INDUSTRIES, INC.	COMPANY HDQTS BUILDINGS A, B, C, D FOR $270,000 EACH AR	$1,080,000.00	$1,080,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
510	H92237-05-C-0942	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE ELECTRICAL INFRASTRUCTURE	$35,000.00	$35,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
511	H92237-05-C-0942	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE STORM AND SEWER NETWORK	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
512	H92237-05-C-0942	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE WATER SUPPLY NETWORK	$20,000.00	$20,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
513	H92237-05-C-0942	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE ROAD MARKINGS	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
514	H92237-05-C-0943	IRAQI CONTRACTOR - 4516	IDENTIFY AND CLEARING OF UXOS	$263,466.00	$263,466.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
515	H92237-05-C-0949	IRAQI CONTRACTOR - 4462	INDOOR SHOOTING RANGE AND CONSTRUCTION OF ROWPU	$60,075.00	$60,075.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
516	H92237-05-C-0949	IRAQI CONTRACTOR - 4462	INDOOR RANGE AND ROWPU $116,000 FUNDED BY SOCCENT M	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
517	H92237-05-D-0900 0001	77 CONSTRUCTION	WASHED GRAVEL	$99,992.00	$0.00	$0.00	$99,992.00	CEFMS CONSTRUCTION DETAIL 06-30-06
518	H92237-05-D-0901 0001	IRAQI CONTRACTOR - 4596	6000 SQUARE METERS OF TYPE B GRAVEL ROAD W/O CURBS	$150,000.00	$150,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
519	H92237-05-F-0901	IRAQI CONTRACTOR - 4749	FLEECE JACKETS AND SHIPPING	$10,573.40	$8,482.10	$0.00	$2,091.30	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
520	H92237-05-F-0902	IRAQI CONTRACTOR - 4749	FLEECE JACKETS AND SHIPPING	$17,380.00	$14,380.00	$0.00	$3,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
521	H92237-05-F-0903	IRAQI CONTRACTOR - 4737	DIBURSEMENT IS SHOWING AGAINST H92237-05-P-0935, DEOB	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
522	H92237-05-F-A913	DIAMONDBACK TACTICAL LLLP	JPOINT MICRO ELECTRONIC REFLEX SIGNT 8 MOA DOT AND AD	$70,137.50	$70,137.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
523	H92237-05-F-A915	DOD ACTIVITIES SERVICED BY DFAS	RADIOS AND RELATED EQUIPMENT	$963,725.85	$963,725.85	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
524	H92237-05-P-0339	DOD ACTIVITIES SERVICED BY DFAS	CORIMEX TRAILERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
525	H92237-05-P-0902	GLOBAL-LINK DISTRIBUTION, LLC	AK-47, LIGHT MOUNTS, SAFETY SWITCH, HALO	$403,890.00	$301,302.50	$0.00	$102,587.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
526	H92237-05-P-0904	SPECIALIZED ENGINEERING CENTER	PROVIDE DEEP INFRASTRUCTURE OF BLUEPRINTS FOR ELECTR	$45,000.00	$45,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
527	H92237-05-P-0905	BLOUNT 4 IRAQ CONSTRUCTION	RENOVATIONS OF BUILDING 5, 6 AND 7 AT AREA IV	$197,380.00	$197,360.00	$0.00	$20.00	CEFMS CONSTRUCTION DETAIL 06-30-06
528	H92237-05-P-0906	PATCH CONSTRUCTION AND TRADING	INSTALL AROUND WEST BIAP REA A CHAIN LINKED FENCE	$54,000.00	$54,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
529	H92237-05-P-0907	IRAQI CONTRACTOR - 4516	ADD AND RENOVATE ENTRY CONTROL POINT AT VICTORY ARE	$89,000.00	$89,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
530	H92237-05-P-0908	IRAQI CONTRACTOR - 4119	GUARD TOWER RENOVATION	$180,000.00	$180,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
531	H92237-05-P-0910	IRAQI CONTRACTOR - 4516	UXO AND CONSTRUCTION CLEARANCE	$256,480.00	$256,480.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
532	H92237-05-P-0915	77 CONSTRUCTION	CONCRETE T-BARRIERS	$500,000.00	$500,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
533	H92237-05-P-0916	IRAQI CONTRACTOR - 4516	ISOF BRIGADE AGGREGATE BASE COURSE	$205,750.00	$205,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
534	H92237-05-P-0917	IRAQI CONTRACTOR - 4377	RANGE REPAIR (ORIGINAL COST $36,000 INCREASED THRU MO	$47,000.00	$47,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
535	H92237-05-P-0918	INTERNATIONAL MASARAT COMPANY	HEATER/AC UNITS (140 EA)	$53,900.00	$53,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
536	H92237-05-P-0920	AMECO	EQUIPMENT RENTAL ONE YEAR PERIOD (ORIGINAL UNIT PRICE	$176,687.50	$170,990.00	$0.00	$5,697.50	CEFMS CONSTRUCTION DETAIL 06-30-06
537	H92237-05-P-0921	IRAQI CONTRACTOR - 4424	GATE INTERPRETER IN AND AROUND AREA IV	$9,000.00	$6,380.00	$0.00	$2,620.00	CEFMS CONSTRUCTION DETAIL 06-30-06
538	H92237-05-P-0922	IRAQI CONTRACTOR - 4569	GATE INTERPRETER IN AND AROUND AREA IV	$9,000.00	$8,854.50	$0.00	$145.50	CEFMS CONSTRUCTION DETAIL 06-30-06
539	H92237-05-P-0923	IRAQI CONTRACTOR - 4639	PROJECT MANAGER/INTERPRETER SERVICES FOR AREA IV OR I	$9,600.00	$9,431.75	$0.00	$168.25	CEFMS CONSTRUCTION DETAIL 06-30-06
540	H92237-05-P-0924	IRAQI CONTRACTOR - 4517	RECEPTIONIST SECRETARY FOR AREA IV	$12,100.00	$12,089.77	$0.00	$10.23	CEFMS CONSTRUCTION DETAIL 06-30-06
541	H92237-05-P-0925	IRAQI CONTRACTOR - 4424	AREA IV ENGINEER	$26,192.00	$24,853.25	$0.00	$1,338.75	CEFMS CONSTRUCTION DETAIL 06-30-06
542	H92237-05-P-0926	IRAQI CONTRACTOR - 4641	AREA IV ENGINEERING SERVICES	$24,192.00	$21,672.65	$0.00	$2,519.35	CEFMS CONSTRUCTION DETAIL 06-30-06
543	H92237-05-P-0928	IRAQI CONTRACTOR - 4781	HEAVY EQUIPMENT RENTAL SVCS AND MANAGEMENT	$278,927.00	$278,927.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
544	H92237-05-P-0929	ATLANTIC DIVING SUPPLY, INC.	UNKNOWN	$7,112.66	$7,112.66	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
545	H92237-05-P-0930	IRAQI CONTRACTOR - 4131	DUPLICATE OBL (DISB) AS MA180 52260-0017 TRYING TO CORR	$6,950.00	$6,950.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
546	H92237-05-P-0932	CARD INDUSTRIES, INC.	SHOOTHOUSE RANGE LABORERS FOR AREA IV	$295,296.70	$295,296.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
547	H92237-05-P-0933	IRAQI CONTRACTOR - 4676	RENOVATE BARRACKS LATRINES BUILDINGS 2 AND 3, AREA IV	$33,000.00	$33,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
548	H92237-05-P-0934	ATLANTIC DIVING SUPPLY, INC.	SERVICE CONTRACT FOR GUARDS	$22,203.32	$22,203.32	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
549	H92237-05-P-0935	BANK OF AMERICA GOVERNMENT CARD S	IMPAC VISA PURCHASE CARD	$4,387.54	$4,387.54	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
550	H92237-05-P-0936	IRAQI CONTRACTOR - 4733	PREFAB BLDG WITH 3 BEDROOMS AT CAMP POSEY	$260,000.00	$260,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
551	H92237-05-P-0936	IRAQI CONTRACTOR - 4733	PRE-FABRICATED BUILDING/PORTABLE 3-BEDROOM DRY UNIT	$221,000.00	$221,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
552	H92237-05-P-0938	IMAGE CRAZY DESIGN	CLOTHING	$23,800.00	$23,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
553	H92237-05-P-0940	ANTECH CORPORATION	GOODS AND SVCS	$5,040.00	$5,040.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
554	H92237-05-P-0941	ATLANTIC DIVING SUPPLY, INC.	FITCH SURVEILLANCE SYSTEM (1 EA)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
555	H92237-05-P-0942	SPY WORLD INC.	MICRO UHF ROOM TRANSCEIVER AND RECEIVER, FIBER OPTIC	$42,632.00	$42,632.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
556	H92237-05-P-0943	ATLANTIC DIVING SUPPLY, INC.	GOODS AND SVCS	$14,160.00	$14,160.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
557	H92237-05-P-0943	ATLANTIC DIVING SUPPLY, INC.	DEOBLIGATED - CONTRACT MISTAKEN FOR DUP TO C-0943. OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
558	H92237-05-P-0944	ADVANCED INTELLIGENCE CO. LTD	DUAL BAND PHONE, MODEL AU888, GREEN (30 EA)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
559	H92237-05-P-0945	EN-NET SERVICES	GOODS AND SVCS	$13,771.75	$13,771.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
560	H92237-05-P-0946	BLUE TECH INC.	GOODS AND SVCS	$96,715.00	$96,715.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
561	H92237-05-P-0958	DOD ACTIVITIES SERVICED BY DFAS	RADIOS AND RELATED EQUIPMENT	$570,647.00	$570,647.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
562	H92237-05-P-0970	PATCH CONSTRUCTION AND TRADING	DRAINAGE GRAVEL	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
563	H92237-05-P-0975		BEDROOM FURNITURE, LOCKERS, BEDDING, ACCESSORIES	$70,760.00	$70,760.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
564	H92237-05-P-0976	MOTOROLA INC	BASE STATION KIT, VEHICULAR UHF 2-WAY RADIO, SOFTWARE	$66,967.00	$66,967.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
565	H92237-05-P-0977	SPY WORLD INC.	NOKIA MODEL AU 888 DUAL BAND, GREEN	$48,790.00	$48,790.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
566	H92237-05-P-0990	IRAQI CONTRACTOR - 4640	INTERPRETER AND RECEPTION SVCS AT AREA IV MEDICAL CLIN	$9,600.00	$9,000.00	$0.00	$600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
567	H92237-05-P-0993	IMAGE CRAZY DESIGN	UNIFORMS AND PT GEAR	$58,300.00	$58,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
568	H92237-05-P-0994	PRIME PROJECTS INTERNATIONAL	RENOVATE OFFICE AT RPC FOR ISOF	$31,200.00	$31,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
569	H92237-05-P-0995		SYNTHETIC HIGH BACK LEATHER CHAIRS (20) AND STATDARD	$4,999.00	$4,999.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
570	H92237-05-P-0997	IRAQI CONTRACTOR - 4472	CONSTRUCT MOTOR POOL SHADE STRUCTURE AREA IV	$49,500.00	$49,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
571	H92237-05-P-1000	DOD ACTIVITIES SERVICED BY DFAS	CONTRACTOR LABOR, MATERIAL, EQUIPMENT, SUPPLIES AND T	$86,000.00	$86,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
572	H92237-05-P-1004	DOD ACTIVITIES SERVICED BY DFAS	CONTRACTOR LABOR, MATERIAL, EQUIPMENT, SUPPLIES AND T	$36,550.00	$36,550.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
573	H92237-05-P-1005	IRAQI CONTRACTOR - 4035	CONSTRUCTION MATERIAL SF44 #1005MG01	$61,910.00	$61,910.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
574	H92237-05-P-1009	DOD ACTIVITIES SERVICED BY DFAS	STRYOPHORE, DOWELS, PLYWOOD, GREASE, NAILS, AND CIND	$32,824.00	$32,824.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
575	H92237-05-P-1010	IRAQI CONTRACTOR - 4035	HELOPAD MATERIAL	$63,525.00	$63,525.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
576	H92237-05-P-1011	IRAQI CONTRACTOR - 4139	RENOVATE ISOF SUPPORT TEAM ROOM - SF44 1011MG01	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
577	H92237-05-P-1012		DELIVER & INSTALL DRY, SHOWER/LATRINE & BLACK WATER/G	$395,700.00	$395,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
578	H92237-05-P-1015	DOD ACTIVITIES SERVICED BY DFAS	LUMBER, NAILS, PLYWOOD, AND HNGES	$25,459.00	$25,459.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
579	H92237-05-P-1016	77 CONSTRUCTION	1100 CYD SUBBASE; 970 CYD CONCRETE	$119,710.00	$119,710.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
580	H92237-05-P-1017	PHOENIX INT. GRP.	2T ROLLS GALVANIZED SHEET STEEL; ROLLUP DOORS; SINGLE	$198,960.00	$198,960.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
581	H92237-05-P-1031	MIC INDUSTRIES	PUMPKIN ROLL & DHL SHIPPING	$4,981.31	$4,981.31	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
582	H92237-06-P-0946	SATCO	INSTALL DOORS IN BUILDING 7 AT AREA IV	$4,500.00	$4,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
583	H92239-04-C-0071	DOD ACTIVITIES SERVICED BY DFAS	BLDG 4 RECONSTRUCTION	$65,000.00	$65,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
584	H92239-04-P-8040		MOD# P0002 - 22000 P2 SUPPORT OF AIF COUNTER TERRORIS	$177,250.00	$177,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
585	INDEX 01	DOD ACTIVITIES SERVICED BY DFAS	INDEX 01	$106,280.00	$106,280.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
586	ITALIAN GOV'T	IRAQI CONTRACTOR - 4463	CESSIONE COMPOUND EX SEDE DEL COMANDO CONTINGENTE	$900,000.00	$646,161.80	$0.00	$253,838.20	CEFMS CONSTRUCTION DETAIL 06-30-06
587	JH001	15TH FINANCE BATTALION	ISOF PAY FOR IRAQIS	$9,880.00	$9,880.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
588	JH002	15TH FINANCE BATTALION	ISOF PAY FOR THE IRAQIS	$34,215.00	$34,215.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
589	JORDAN-CMATT	IRAQI CONTRACTOR - 4406	TRAINING OF NEW IRAI ARMY PER MOU BETWEEN US AND JOR	$56,200,000.00	$56,200,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
590	JORDAN-CMATT	IRAQI CONTRACTOR - 4406	JORDAN SUPPORT TO NCO TRAINING, TRAINERS, TRANSLATOR	$604,800.00	$604,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
591	JORDAN-CMATT	IRAQI CONTRACTOR - 4406	JO-AMM-04-016	$604,800.00	$604,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
592	JORDAN-CMATT	IRAQI CONTRACTOR - 4406	JO-AMM-04-018 JORDANIAN LIAISON TEM 17 AUG-17 OCT	$19,600.00	$19,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
593	JORDAN-CMATT	IRAQI CONTRACTOR - 4406	JO-AMM-05-03	$7,667.00	$7,667.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
594	JORDANIAN AF	ROYAL JORDANIAN AIR FORCE	TRAINING OF NEW IRAQI ARMY AVIATION PER MOU BETWEEN	$4,847,584.24	$4,847,584.24	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
595	JORDANIAN AF	ROYAL JORDANIAN AIR FORCE	JO-AMM-05-02	$3,526,671.78	$3,526,671.78	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
596	JORDANIAN AF	ROYAL JORDANIAN AIR FORCE	JO-AMM-04-019	$2,834,522.98	$2,834,522.98	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
597	JORDANIAN AF	ROYAL JORDANIAN AIR FORCE	JO-AMM-04-011	$1,991,221.00	$1,991,221.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
598	JORDAN-TRAINING	IRAQI CONTRACTOR - 4407	JORDANIAN LIAISON TEAM, INTERPRETERS AND NCO TRAINER	$604,800.00	$604,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
599	JTR-01	15TH FINANCE BATTALION	ICTF SALARY FOR DECEMBER 04	$66,540.00	$66,540.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
600	JTR-02	15TH FINANCE BATTALION	ICTF SALARY FOR JAN 05	$88,090.00	$88,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
601	M6789904WR00XJ4	IRAQI CONTRACTOR - 4378	WATER REPAIR	$81,866.00	$81,865.00	$0.00	$1.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
602	MA0001	15TH FINANCE BATTALION	GROCERIES	$385.00	$385.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
603	MA0002	15TH FINANCE BATTALION	CELLULAR PHONE USE	$700.00	$700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
604	MA0003	15TH FINANCE BATTALION	CELLULAR PHONE USE	$500.00	$500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
605	MA0004	15TH FINANCE BATTALION	GROCERIES	$245.00	$245.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
606	MA0005	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$27.00	$27.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
607	MA0006	15TH FINANCE BATTALION	GUARD FORCE BEVERAGES	$185.40	$185.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
608	MA0007	15TH FINANCE BATTALION	GROCERIES	$90.00	$90.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
609	MA0008	15TH FINANCE BATTALION	GUARD FORCE PAYROLL DURING TRAINING	$5,300.00	$5,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
610	MA0009	15TH FINANCE BATTALION	CELLULAR PHONE USE	$600.00	$600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
611	MA0010	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$595.00	$595.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
612	MA0011	15TH FINANCE BATTALION	GROCERIES	$107.00	$107.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
613	MA0012	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$236.00	$236.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
614	MA0013	15TH FINANCE BATTALION	GROCERIES	$100.00	$100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
615	MA0014	15TH FINANCE BATTALION	GROCERIES	$225.00	$225.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
616	MA0015	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$120.00	$120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
617	MA0016	15TH FINANCE BATTALION	CELLULAR PHONE USE	$1,050.00	$1,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
618	MA0017	15TH FINANCE BATTALION	GROCERIES	$120.00	$120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
619	MA0018	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$136.00	$136.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
620	MA0019	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$206.00	$206.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
621	MA0020	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$277.00	$277.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
622	MA0021	15TH FINANCE BATTALION	GROCERIES	$155.00	$155.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
623	MA0022	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$205.00	$205.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
624	MA0023	15TH FINANCE BATTALION	GROCERIES	$300.00	$300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
625	MA0024	15TH FINANCE BATTALION	GUARD FORCE UNIFORM SHOES	$100.00	$100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
626	MA0025	15TH FINANCE BATTALION	MISSIONS REQUIRING THURAYA PHONE USE	$400.00	$400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
627	MA0026	15TH FINANCE BATTALION	MISSIONS REQUIREING CELLULAR PHONE USE	$400.00	$400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
628	MA0027	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$640.00	$640.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
629	MA0028	15TH FINANCE BATTALION	FACILITIES INTERNET/SATELLITE SERVICE	$1,250.00	$1,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
630	MA0029	15TH FINANCE BATTALION	GROCERIES	$375.00	$375.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
631	MA0030	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$455.00	$455.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
632	MA0031	15TH FINANCE BATTALION	CELLULAR PHONE USE	$1,000.00	$1,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
633	MA0032	15TH FINANCE BATTALION	GROCERIES	$90.00	$90.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
634	MA0033	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$900.00	$900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
635	MA0034	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$72.00	$72.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
636	MA0035	15TH FINANCE BATTALION	DISGUISES	$35.80	$35.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
637	MA0036	DOD ACTIVITIES SERVICED BY DFAS	GUARD FORCE GROCERIES	$27.00	$27.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
638	MA0037	15TH FINANCE BATTALION	GROCERIES	$17.00	$17.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
639	MA0038	15TH FINANCE BATTALION	GROCERIES	$19.00	$19.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
640	MA0038A	15TH FINANCE BATTALION	GROCERIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
641	MA0039	15TH FINANCE BATTALION	CELLULAR PHONE USE	$1,000.00	$1,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
642	MA0040	15TH FINANCE BATTALION	GROCERIES	$556.00	$556.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
643	MA0041	15TH FINANCE BATTALION	GROCERIES	$135.00	$135.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
644	MA0042	15TH FINANCE BATTALION	GROCERIES	$100.00	$100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
645	MA0043	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$275.00	$275.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
646	MA0044	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$1,098.00	$1,098.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
647	MA0045	15TH FINANCE BATTALION	CELLULAR PHONE USE	$300.00	$300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
648	MA0046	15TH FINANCE BATTALION	CELLULAR PHONE USE	$1,200.00	$1,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
649	MA0047	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$210.00	$210.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
650	MA0048	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$63.00	$63.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
651	MA0049	15TH FINANCE BATTALION	FACILITY LIGHT BULBS	$50.00	$50.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
652	MA0050	15TH FINANCE BATTALION	GROCERIES	$140.00	$140.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
653	MA0051	15TH FINANCE BATTALION	GROCERIES	$263.00	$263.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
654	MA0052	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	$720.00	$720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
655	MA0053	15TH FINANCE BATTALION	CELLULAR PHONE USE	$1,200.00	$1,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
656	MA0054	15TH FINANCE BATTALION	PHONE CARDS	$400.00	$400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
657	MA0055	15TH FINANCE BATTALION	BMW 735 BLACK AND OPEL OMEGA, TAN	$2,100.00	$2,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
658	MA0056	15TH FINANCE BATTALION	GROCERIES	$87.00	$87.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
659	MA0057	15TH FINANCE BATTALION	GROCERIES	$192.00	$192.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
660	MA0058	15TH FINANCE BATTALION	SUPPORT PERSONNEL SALARY	$1,600.00	$1,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
661	MA0059	15TH FINANCE BATTALION	GROCERIES	$75.00	$75.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
662	MA0060	15TH FINANCE BATTALION	ENGINE OIL, SET PLUG, BUSHINGS, WELDING ROD AND GLOW	$130.00	$130.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
663	MA0061	15TH FINANCE BATTALION	PHONE CARDS	$2,000.00	$2,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
664	MA0062	15TH FINANCE BATTALION	GROCERIES	$352.00	$352.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
665	MA0063	15TH FINANCE BATTALION	GROCERIES	$87.00	$87.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
666	MA0064	15TH FINANCE BATTALION	TIRES	$60.00	$60.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
667	MA0065	15TH FINANCE BATTALION	SHOCKS AND CV JOINTS AND WATER PUMP	$130.00	$130.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
668	MA0066	15TH FINANCE BATTALION	GROCERIES	$342.00	$342.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
669	MA0067	15TH FINANCE BATTALION	GROCERIES	$155.00	$155.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
670	MA0068	15TH FINANCE BATTALION	MOTOR SUPPORT, STEERING ROD	$140.00	$140.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
671	MA0069	15TH FINANCE BATTALION	ALO SIM CARDS	$120.00	$120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
672	MA0070	15TH FINANCE BATTALION	GROCERIES	$245.00	$245.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
673	MA0071	15TH FINANCE BATTALION	FRONT AND REAR DISK BRAKE SETS	$85.00	$85.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
674	MA0072	15TH FINANCE BATTALION	$20 AND $30 PHONE CARDS	$1,600.00	$1,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
675	MA0073	15TH FINANCE BATTALION	MERCEDES SEDAN, GREY	$1,400.00	$1,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
676	MA0074	15TH FINANCE BATTALION	TIRES	$240.00	$240.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
677	MA0075	15TH FINANCE BATTALION	VEHICLE MATERIALS	$480.00	$480.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
678	MA0076	15TH FINANCE BATTALION	DANE ELEC 256 MB MEMORY CARDS	$196.00	$196.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
679	MA0077	15TH FINANCE BATTALION	GROCERIES	$332.00	$332.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
680	MA0078	15TH FINANCE BATTALION	15X205 TIRES AND WHEELS	$225.00	$225.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
681	MA0079	DOD ACTIVITIES SERVICED BY DFAS	THAMER'S CAR RENTAL	$2,000.00	$2,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
682	MA0080	15TH FINANCE BATTALION	GROCERIES	$238.00	$238.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
683	MA0081	15TH FINANCE BATTALION	GROCERIES	$285.00	$285.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
684	MA0082	15TH FINANCE BATTALION	TIRES 205 R15 AND RIMS	$400.00	$400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
685	MA0083	15TH FINANCE BATTALION	$20 PHONE CARDS (40 EA)	$800.00	$800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
686	MA0084	15TH FINANCE BATTALION	GROCERIES	$400.00	$400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
687	MA0085	15TH FINANCE BATTALION	REAR SHOCKS	$45.00	$45.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
688	MA0086	15TH FINANCE BATTALION	GROCERIES	$475.00	$475.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
689	MA0087	15TH FINANCE BATTALION	AUTO PARTS AND ACCESSORIES	$1,879.00	$1,879.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
690	MA0088	15TH FINANCE BATTALION	REFRIGERATORS, TELEVISIONS, SATTELITES, TABLES, COMPUT	$4,005.00	$4,005.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
691	MA0089	15TH FINANCE BATTALION	$20 PHONE CARDS	$1,500.00	$1,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
692	MA0090	15TH FINANCE BATTALION	GROCERIES	$190.00	$190.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
693	MA180 52260-0017	IRAQI CONTRACTOR - 4131	DEOBLIGATED BELONGS ON CONTRACT H92237-05-P-0930. INS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
694	MA181 52260-0017	PATCH CONSTRUCTION AND TRADING	REPAIR GENERATOR	$1,800.00	$1,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
695	MA182 52260-0017	IRAQI CONTRACTOR - 4541	50X50X80 SAFE, 55 GAL OIL, FILE CABINET, PHONE CARDS	$980.00	$980.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
696	MA183 52260-0017	IRAQI CONTRACTOR - 4232	PLYWOOD	$2,440.00	$2,440.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
697	MA184 52260-0017	STRATEGY	SIM CARD FOR PHONE	$210.00	$210.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
698	MA185 52260-0017	GSCS	KEYBOX PHONE CARD PHONE	$485.00	$485.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
699	MA186 52260-0017	STRATEGY	PHONE CARD	$80.00	$80.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
700	MA187 52260-0017	GSCS	TROWEL, CIRCULAR SAW, PLIERS, WIRE SNIPS	$79.00	$79.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
701	MA188 52260-0017	GSCS	WIRELESS ROUTER	$188.00	$188.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
702	MA189 52260-0017	GSCS	PAPER, PUNCH, STAPLER, STAPLE REMOVER, PENS(BOX), PAPE	$26.00	$26.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
703	MA190 52260-0017	IRAQI CONTRACTOR - 4232	STARTER	$135.00	$135.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
704	MA191 52260-0017	IRAQI CONTRACTOR - 4322	OIL FILTERS, OIL(BARREL)	$248.00	$248.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
705	MA192 52260-0017	GSCS	CAULK GUN	$15.00	$15.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
706	MA193 52260-0017	GOLDEN CONTRACTING CO.	TIE WIRE, LIGHT BULBS, 3.5" NAILS, DRAWER LOCKS, LEADEN	$682.00	$682.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
707	MA194 52260-0017	IRAQI CONTRACTOR - 4002	DUST PAN, BROOM	$47.80	$47.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
708	MA195 52260-0017	GSCS	PHONE, SIM CARD	$150.00	$150.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
709	MA196 52260-0017	GSCS	PEN BOARD, COPY BOOK	$15.00	$15.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
710	MA197 52260-0017	GSCS	USB PORT, COAX TAP	$19.00	$19.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
711	MA198 52260-0017	INTERNATIONAL MASARAT COMPANY	20.5 CM HIGH PRESSURE PVC (12 LM)	$2,850.00	$2,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
712	MA199 52260-0017	PATCH CONSTRUCTION AND TRADING	INSTALLATION OF 100 METERS CHAIN LINK FENCE WITH GAT	$3,500.00	$3,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
713	MA200 52260-0017	IRAQI CONTRACTOR - 4667	DAY LABORERS (CAMP CLEAN UP)	$300.00	$300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
714	MA201 52260-0017	PATCH CONSTRUCTION AND TRADING	BUS RENTAL (PER DAY)	$1,260.00	$1,260.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
715	MA202 52260-0017	IRAQI CONTRACTOR - 4002	CORK BOARD, TACKS(BOX)	$28.45	$28.45	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
716	MA203 52260-0017	GSCS	TRASH CANS, CANNED AIR	$50.00	$50.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
717	MA204 52260-0017	DUBAI	SAT DISH	$20.00	$20.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
718	MA205 52260-0017	GSCS	PHONE, SIM CARD, PHONE CARD	$180.00	$180.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
719	MA206 52260-0017	GOLDEN CONTRACTING CO.	REPLACED PRINTER/SCANNER	$540.00	$540.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
720	MA207 52260-0017	AMECO	REPLACE TIRES (F250)	$541.00	$541.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
721	MA208 52260-0017	IRAQI CONTRACTOR - 4143	REPAIR SAW (CAPACITORS)	$30.00	$30.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
722	MA209 52260-0017	GOLDEN CONTRACTING CO.	CONSTRUCTION MATERIALS AND TOOLS	$1,141.80	$1,141.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
723	MA210 52260-0017	IRAQI CONTRACTOR - 4002	SCALE	$27.95	$27.95	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
724	MA211 52260-0017	GSCS	CANON PRINT CARTRIDGE, COAX CABLE	$115.00	$115.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
725	MA212 52260-0017	GSCS	STAPLES, DOUBLE CLIPS, DOUBLE CLIPS(LARGE), DOCUMENT T	$22.00	$22.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
726	MA213 52260-0017	GSCS	LOCKS, HP PRINT CARTRIDGE	$37.00	$37.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
727	MA214 52260-0017	GOLDEN CONTRACTING CO.	2X4X16 LUMBER	$4,800.00	$4,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
728	MH100	15TH FINANCE BATTALION	HALOGEN BULBS (6) AND KNIVES (3)	$36.00	$36.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
729	MH101	15TH FINANCE BATTALION	FOREMAN, WELDERS, AND LABORERS (MAN DAYS), OXYGEN BT	$2,046.00	$2,046.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
730	MH102	15TH FINANCE BATTALION	PROJECT MANAGER/INTERPRETER FOR 1 WEEK	$200.00	$200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
731	MH103	15TH FINANCE BATTALION	VARIOUS MATERIALS	$376.00	$376.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
732	MH104	15TH FINANCE BATTALION	WELDING RODS (48 K)	$190.00	$190.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
733	MH105	15TH FINANCE BATTALION	CONCRETE MIXER RENTAL	$520.00	$520.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
734	MH106	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS, SKILLED LABORERS (MAN DA	$1,908.00	$1,908.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
735	MH107	15TH FINANCE BATTALION	ELECTRIC DRILL AND HYDRAWLIC JACKS	$840.00	$840.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
736	MH108	15TH FINANCE BATTALION	PHONE CARDS (10)	$300.00	$300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
737	MH109	15TH FINANCE BATTALION	PHONE CARD	$20.00	$20.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
738	MH110	15TH FINANCE BATTALION	BAN SAW BLADES (3) AND SAW DELIVERY	$300.00	$300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
739	MH111	15TH FINANCE BATTALION	BAND SAW	$1,900.00	$1,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
740	MH140	15TH FINANCE BATTALION	WATER TRUCK RENTAL PER MONTH	$2,100.00	$2,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
741	MH141	15TH FINANCE BATTALION	REPAIRS TO SHOWER UNIT FOR RSOI	$1,322.00	$1,322.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
742	MH142	15TH FINANCE BATTALION	CELL PHONE, SIM CARD, SHEET PROTECTORS	$169.00	$169.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
743	MH143	15TH FINANCE BATTALION	REPAIR GRINDER, SAW BLADE, BLADE SHARPENING	$30.00	$30.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
744	MH144	15TH FINANCE BATTALION	DRY ERASE PENS (1)	$5.00	$5.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
745	MH145	15TH FINANCE BATTALION	PRINTER CABLES (5) AND PRINTER CART	$140.00	$140.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
746	MH146	15TH FINANCE BATTALION	STAMP PAD	$5.00	$5.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
747	MH147	15TH FINANCE BATTALION	STEEL BRUSHES (6), GRINDING WHEEL2 (5), REPAIR GRINDERS	$206.00	$206.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
748	MH148	15TH FINANCE BATTALION	200 LITERS OF GENERATOR OIL	$350.00	$350.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
749	MH149	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS AND SKILLED LABORERS MAN	$3,050.00	$3,050.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
750	MH150	15TH FINANCE BATTALION	1 1/4" BAN SAW BLADES (2) AND 1" BAN SAW BLADES (2)	$100.00	$100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
751	MH151	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS, SKILLED LABORERS MAN DAY	$3,206.00	$3,206.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
752	MH152	15TH FINANCE BATTALION	JIGSAW BLADES, HAMMER, WOOD GLUE, KEY BOX, NAILS	$94.00	$94.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
753	MH153	15TH FINANCE BATTALION	REPLACE TIRE FOR FORKLIFT (1)	$168.00	$168.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
754	MH154	15TH FINANCE BATTALION	OIL FILTER FOR GENERATORS	$50.00	$50.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
755	MH155	15TH FINANCE BATTALION	GRINDING DISKS (15) AND CHALK (1)	$38.50	$38.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
756	MH156	15TH FINANCE BATTALION	CHAIN HOIST	$50.00	$50.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
757	MH157	15TH FINANCE BATTALION	PRINTER CARTRIDGE	$86.00	$86.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
758	MH158	15TH FINANCE BATTALION	FLASH DRIVES	$90.00	$90.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
759	MH159	15TH FINANCE BATTALION	OFFICE SUPPLIES	$61.00	$61.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
760	MH160	15TH FINANCE BATTALION	OUTLET STRIPS (3), SAW BLADE	$56.00	$56.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
761	MH161	15TH FINANCE BATTALION	TOILET FLANGES (2) AND BOLTS (2)	$12.00	$12.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
762	MH162	15TH FINANCE BATTALION	NAILS	$15.00	$15.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
763	MH163	15TH FINANCE BATTALION	EXTENSION CORD AND LIFTING STRAP	$70.00	$70.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
764	MH164	15TH FINANCE BATTALION	PRINTER CARTRIDGE-BROTHER AND PRINTER CARTRIDGE-HP	$192.00	$192.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
765	MH165	15TH FINANCE BATTALION	4" PVC PIPES (20) AND EXCAVATING SVCS (3)	$1,450.00	$1,450.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
766	MH166	15TH FINANCE BATTALION	COLORED PAPER (5 REAMS)	$40.00	$40.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
767	MH167	15TH FINANCE BATTALION	GAS CHAIN SAW, LOCK SETS (2), FUNNEL, SPRAY PAINT (2 CAS	$556.00	$556.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
768	MH168	15TH FINANCE BATTALION	PC REPAIR AND LEVEL	$210.00	$210.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
769	MH169	15TH FINANCE BATTALION	ROPE (200 M)	$30.00	$30.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
770	MH170	15TH FINANCE BATTALION	FLASH DRIVE	$40.00	$40.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
771	MH171	15TH FINANCE BATTALION	REPAIRS TO BARRACKS LATRINES	$60.00	$60.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
772	MH172	15TH FINANCE BATTALION	REPAIRS FOR GRINDER & DRILL	$90.00	$90.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
773	MH173	15TH FINANCE BATTALION	CHALK LINE	$30.00	$30.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
774	MH174	15TH FINANCE BATTALION	WRENCH (24")	$25.00	$25.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
775	MH175	15TH FINANCE BATTALION	TIRE REPAIR (SKIDLOADER)	$20.00	$20.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
776	MH176	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	$113.75	$113.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
777	MH177	15TH FINANCE BATTALION	PENS (4 BOXES) PAPER (1 REAM)	$29.96	$29.96	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
778	MH178	15TH FINANCE BATTALION	PHONE CARDS (2)	$40.00	$40.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
779	MH179	15TH FINANCE BATTALION	TIRE TUBE	$10.00	$10.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
780	MH67	AMECO	DEOBLIGATED, BELONGS ON CONTRACT H92237-05-P-0920	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
781	MH74	15TH FINANCE BATTALION	BATTERIES FOR RSO&I GENERATOR	$1,116.00	$1,116.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
782	MH75	336TH FINCOM	STEEL CABLES, CPCV CEMENT AND MANHOLES	$3,158.00	$3,158.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
783	MH76	15TH FINANCE BATTALION	LABEL MAKER AND CARTRIDGE REFILLS	$150.00	$150.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
784	MH77	15TH FINANCE BATTALION	EXCAVATION EQUIPMENT, VEHICLES AND LABLR	$10,977.50	$10,977.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
785	MH78	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS (MAN DAYS), OXYGEN BTLS (R	$2,432.50	$2,432.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
786	MH79	15TH FINANCE BATTALION	USB PORT	$25.00	$25.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
787	MH80	15TH FINANCE BATTALION	1/2" BALL VALVE	$45.00	$45.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
788	MH81	15TH FINANCE BATTALION	SOCKET SETS (METRIC AND STANDARD), SHOWER HEAD AND V	$150.00	$150.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
789	MH82	15TH FINANCE BATTALION	HAND TOOLS	$680.00	$680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
790	MH83	15TH FINANCE BATTALION	EXTERNAL HARD DRIVE	$375.00	$375.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
791	MH84	15TH FINANCE BATTALION	HEX KEY SET AND DRILL BITS	$25.00	$25.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
792	MH85	15TH FINANCE BATTALION	VARIOUS HAND TOOLS, LOCKS	$176.00	$176.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
793	MH86	15TH FINANCE BATTALION	OIL	$80.00	$80.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
794	MH87	15TH FINANCE BATTALION	OIL FILTER	$40.00	$40.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
795	MH96	15TH FINANCE BATTALION	DELETED, DUPLICATE OBLIG TO OP-MH9.CABLE 150 METERS A	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
796	MH97	15TH FINANCE BATTALION	DELETED, DUPLICATE OBLIG TO OP-MH97. VARIOUS TOOLS AN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
797	MH98	15TH FINANCE BATTALION	DELETED, DUPLICATE OBLIG TO OP-MH98. BATTERIES	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
798	MH99	15TH FINANCE BATTALION	DELETED, DUPLICATE OBLIG TO OP-MH99. WELDING SUPPLIE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
799	MODC0N60616606	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S&A FOR PC8100	$4,366.55	$0.00	$0.00	$4,366.55	CEFMS CONSTRUCTION DETAIL 06-30-06
800	MODCON60125245	DUMMY VENDOR FOR PCO MODS	URI 24421 CONTINGENCY & CONTINGENCY S/A FOR ELEC SUB	$33,029,063.24	$0.00	$0.00	$33,029,063.24	CEFMS CONSTRUCTION DETAIL 06-30-06
801	MODCON60275626	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S/A PC 40000	$5,352,209.64	$0.00	$0.00	$5,352,209.64	CEFMS CONSTRUCTION DETAIL 06-30-06
802	MODCON60275626	DUMMY VENDOR FOR PCO MODS	CONTINGENT LIABLILITY FOR WIC C245KC	$100,000.00	$0.00	$0.00	$100,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
803	MODCON60275630	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S/A PC 42000	$208,561.39	$0.00	$0.00	$208,561.39	CEFMS CONSTRUCTION DETAIL 06-30-06
804	MODCON60285632	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S/A PC 42000 JDJ	$34,836,932.43	$0.00	$0.00	$34,836,932.43	CEFMS CONSTRUCTION DETAIL 06-30-06
805	MODCON60325727	DUMMY VENDOR FOR PCO MODS	*URI 24693* MOD CONTINGENCY & CONTGY S/A PC50000 OIL	$63,556,972.18	$0.00	$0.00	$63,556,972.18	CEFMS CONSTRUCTION DETAIL 06-30-06
806	MODCON60325727	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY & CONTGY S/A FOR PC 50000 OIL CON	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
807	MODCON60355819	DUMMY VENDOR FOR PCO MODS	URI#24694 CENTINGENCY OBLIGATION - OIL	$23,416,478.45	$0.00	$0.00	$23,416,478.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
808	MODCON60365828	DUMMY VENDOR FOR PCO MODS	URI 24726 CONTINGENCY AND CONTGY S/A PC 43000 CONSTR	$11,821,179.17	$0.00	$0.00	$11,821,179.17	CEFMS CONSTRUCTION DETAIL 06-30-06
809	MODCON60415996	DUMMY VENDOR FOR PCO MODS	*URI 24780* MOD FOR CONTINGENCY & CONTINGENCY S/A PC	$13,327,617.96	$0.00	$0.00	$13,327,617.96	CEFMS CONSTRUCTION DETAIL 06-30-06
810	MODCON60446071	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY SA FOR PC 7000	$409,737.04	$0.00	$0.00	$409,737.04	CEFMS CONSTRUCTION DETAIL 06-30-06
811	MODCON60446073	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S/A PR 71000	$57,405.42	$0.00	$0.00	$57,405.42	CEFMS CONSTRUCTION DETAIL 06-30-06
812	MODCON60446074	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY SA FOR PC 7200	$897,509.87	$0.00	$0.00	$897,509.87	CEFMS CONSTRUCTION DETAIL 06-30-06
813	MODCON60446075	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY SA FOR PC 7400	$162,920.21	$0.00	$0.00	$162,920.21	CEFMS CONSTRUCTION DETAIL 06-30-06
814	MODCON60446076	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY SA PC 76000	$2,405,759.28	$0.00	$0.00	$2,405,759.28	CEFMS CONSTRUCTION DETAIL 06-30-06
815	MODCON60456111	DUMMY VENDOR FOR PCO MODS	URI 24835 MOD FOR CONTINGENCY & CONTGY S/A FOR PC 82	$10,618,960.87	$0.00	$0.00	$10,618,960.87	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
816	MODCON60456113	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY & CONTINGENCY SA FOR PC 90000	$2,749,594.74	$0.00	$0.00	$2,749,594.74	CEFMS CONSTRUCTION DETAIL 06-30-06
817	MODCON60486211	DUMMY VENDOR FOR PCO MODS	*URI 24855* MOD FOR CONTINGENCY & CONTGY SA FOR PC 33	$4,511,615.30	$0.00	$0.00	$4,511,615.30	CEFMS CONSTRUCTION DETAIL 06-30-06
818	MODCON60486217	DUMMY VENDOR FOR PCO MODS	*URI 24854* MOD FOR CONTINGENCY & CONTGY S/A FOR PC 3	$11,451,512.57	$0.00	$0.00	$11,451,512.57	CEFMS CONSTRUCTION DETAIL 06-30-06
819	MODCON60486218	DUMMY VENDOR FOR PCO MODS	*URI 24853* MOD FOR CONTINGENCY & CONTGY S/A FOR PC	$2,885,767.27	$0.00	$0.00	$2,885,767.27	CEFMS CONSTRUCTION DETAIL 06-30-06
820	MODCON60576458	DUMMY VENDOR FOR PCO MODS	*URI#24781* MOD FOR CONTINGENCY AND S&A CONTINGENC	$572,556.88	$0.00	$0.00	$572,556.88	CEFMS CONSTRUCTION DETAIL 06-30-06
821	MODCON60576459	DUMMY VENDOR FOR PCO MODS	*URI#24969* MOND FOR CONTINGENCY AND S&A CONTINGEN	$196,138.01	$0.00	$0.00	$196,138.01	CEFMS CONSTRUCTION DETAIL 06-30-06
822	MODCON60576461	DUMMY VENDOR FOR PCO MODS	*URI#24971* MOD FOR CONTINGENCY AND S&A CONTINGENC	$486,409.56	$0.00	$0.00	$486,409.56	CEFMS CONSTRUCTION DETAIL 06-30-06
823	MODCON60576467	DUMMY VENDOR FOR PCO MODS	*URI#24587* MOD FOR CONTINGENCY & CONTINGENCY S&A P	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
824	MODCON60576468	DUMMY VENDOR FOR PCO MODS	NEW WIC K1758L OBLIGATION FOR CONTINGENCY	$4,792.50	$0.00	$0.00	$4,792.50	CEFMS CONSTRUCTION DETAIL 06-30-06
825	MODCON60576468	DUMMY VENDOR FOR PCO MODS	*URI24856* MOD FOR CONTINGENCY & CONTINGENCY S&A FO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
826	MODCON60596508	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S&A FOR PC 0900	$4,628,035.26	$0.00	$0.00	$4,628,035.26	CEFMS CONSTRUCTION DETAIL 06-30-06
827	MODCON60596509	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND S&A CONTINGENCY PC 42000 UR	$2,647,679.20	$0.00	$0.00	$2,647,679.20	CEFMS CONSTRUCTION DETAIL 06-30-06
828	MODCON60596520	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY PC 64000	$16,118,447.74	$0.00	$0.00	$16,118,447.74	CEFMS CONSTRUCTION DETAIL 06-30-06
829	MODCON60596531	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S&A FOR PC 6500	$184,843.83	$0.00	$0.00	$184,843.83	CEFMS CONSTRUCTION DETAIL 06-30-06
830	MODCON60596532	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY FOR PROJECT CODE 62000	$2,295,605.06	$0.00	$0.00	$2,295,605.06	CEFMS CONSTRUCTION DETAIL 06-30-06
831	MODCON60596533	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENY S&A FOR PC 6200	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
832	MODCON60596534	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S&A FOR PC 6800	$1,262,862.66	$0.00	$0.00	$1,262,862.66	CEFMS CONSTRUCTION DETAIL 06-30-06
833	MODCON61780954	DUMMY VENDOR FOR PCO MODS	SS	$287,641.05	$0.00	$0.00	$287,641.05	CEFMS CONSTRUCTION DETAIL 06-30-06
834	MODCONCLMALFATH	DUMMY VENDOR FOR PCO MODS	CLAIMS MOD FOR PIJV AL FATHA (SUB CONTRACTOR)	$5,000,000.00	$0.00	$0.00	$5,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
835	MODCONFP1298611	DUMMY VENDOR FOR PCO MODS	MOD FOR FFP CONTRACT CONTINGENCY P/C 90000	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
836	MODCONKBRCLMT02	DUMMY VENDOR FOR PCO MODS	MOD FOR KBR CLAIM ON TASK ORDER 2 OPRB #175 INITIAL M	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
837	MODCONKBRCLMT09	DUMMY VENDOR FOR PCO MODS	MOD FOR OPRB 176 KBR CLAIM ON TO9 DAURA CENTRALIZED	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
838	MODCONREA10349	DUMMY VENDOR FOR PCO MODS	PC 11000 REA CONTINGENCY FOR NC BORDER ENFORCEMENT	$304,157.73	$0.00	$0.00	$304,157.73	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
839	MODCONREA10350	DUMMY VENDOR FOR PCO MODS	CONTINGENCY FOR REAS ON PC 10000 NC POLICE ASSISTANCE	$143,726.56	$0.00	$0.00	$143,726.56	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
840	MODCONREA10351	DUMMY VENDOR FOR PCO MODS	PC 23000 CONTINGENCY FOR REAS NC OPERATIONS AND PERS	$37,443.22	$0.00	$0.00	$37,443.22	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
841	MODELE60125245	DUMMY VENDOR FOR PCO MODS	MISC OBLIGATION DOCUMENT FOR CONTINGENCY & CONTG S/	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
842	MODELE60125245	DUMMY VENDOR FOR PCO MODS	*URI 24421* MISC OBLIG DOC FOR CONTINGENCY & CONTG S/	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
843	MODMMPW-001	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFF	$15,200,700.00	$0.00	$0.00	$15,200,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
844	MODPCO51919089	DUMMY VENDOR FOR PCO MODS	*URI#24271* DB CLOSE OUT COSTS FOR PC 90000	$33,186.45	$0.00	$0.00	$33,186.45	CEFMS CONSTRUCTION DETAIL 06-30-06
845	MODPCO52471175	DUMMY VENDOR FOR PCO MODS	*URI#22951* DB CLOSE OUT COSTS FOR PC 81000	$260,000.00	$0.00	$0.00	$260,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
846	MODPCO60486200	DUMMY VENDOR FOR PCO MODS	*URI 20000* MOD FOR DB CLOSEOUT COSTS PC 50000	$12,000,000.00	$0.00	$0.00	$12,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
847	MODPCO60486202	DUMMY VENDOR FOR PCO MODS	*URI 20001* MOD FOR DB CLOSEOUT COSTS PC 50000	$15,000,000.00	$0.00	$0.00	$15,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
848	MODPCO60486216	DUMMY VENDOR FOR PCO MODS	*URI 24852* MOD FOR CONTINGENCY & CONTGY S/A FOR PC 1	$172,015.45	$0.00	$0.00	$172,015.45	CEFMS CONSTRUCTION DETAIL 06-30-06
849	MODPCO60486221	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT URI#24810	$133,676.15	$0.00	$0.00	$133,676.15	CEFMS CONSTRUCTION DETAIL 06-30-06
850	MODPCO60486224	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT COSTS PC 41000	$7,653,635.00	$0.00	$0.00	$7,653,635.00	CEFMS CONSTRUCTION DETAIL 06-30-06
851	MODPCO60486225	DUMMY VENDOR FOR PCO MODS	MOD PROGRAM CLOSE OUT COSTS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
852	MODPCO60486227	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT COSTS	$11,337,262.00	$0.00	$0.00	$11,337,262.00	CEFMS CONSTRUCTION DETAIL 06-30-06
853	MODPCO60486228	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT URI#24814	$940,000.00	$0.00	$0.00	$940,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
854	MODPCO60486230	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT URI#24815	$128,247.55	$0.00	$0.00	$128,247.55	CEFMS CONSTRUCTION DETAIL 06-30-06
855	MODPCO60486233	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT URI#24817	$498,000.00	$0.00	$0.00	$498,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
856	MODPCO60486236	DUMMY VENDOR FOR PCO MODS	MOD FOR DB PROGRAM CLOSE OUT URI#24819	$37,314.06	$0.00	$0.00	$37,314.06	CEFMS CONSTRUCTION DETAIL 06-30-06
857	MODPCO60486237	DUMMY VENDOR FOR PCO MODS	*URI 13004* MOD FOR DB PROGRAM CLOSE OUT PC 43000	$2,970,000.00	$0.00	$0.00	$2,970,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
858	MODPCO60536347	DUMMY VENDOR FOR PCO MODS	MOD FOR DESIGN BUILD CLOSE OUT COSTS PC 40000	$8,505,164.00	$0.00	$0.00	$8,505,164.00	CEFMS CONSTRUCTION DETAIL 06-30-06
859	MODPCO60566434	DUMMY VENDOR FOR PCO MODS	MOD FOR DESIGN BUILD CONTRACT CLOSE OUT COSTS PC 330	$2,479,501.83	$0.00	$0.00	$2,479,501.83	CEFMS CONSTRUCTION DETAIL 06-30-06
860	MODPCO60566438	DUMMY VENDOR FOR PCO MODS	MOD FOR CONTINGENCY AND CONTINGENCY S&A PC 82000 PR	$3,254,937.19	$0.00	$0.00	$3,254,937.19	CEFMS CONSTRUCTION DETAIL 06-30-06
861	MODPCO60586488	DUMMY VENDOR FOR PCO MODS	*URI#24854* MOD FOR DB CLOSE OUT COSTS FOR PC 32000	$1,389,429.57	$0.00	$0.00	$1,389,429.57	CEFMS CONSTRUCTION DETAIL 06-30-06
862	MODPCO61158311	DUMMY VENDOR FOR PCO MODS	DB MOD CLOSE OUT FOR PC 600000 URI 26122	$13,476,380.92	$0.00	$0.00	$13,476,380.92	CEFMS CONSTRUCTION DETAIL 06-30-06
863	MODPCO61158312	DUMMY VENDOR FOR PCO MODS	DB CLOSE OUT FOR PC CODE 62000 URI 26126	$4,696,439.94	$0.00	$0.00	$4,696,439.94	CEFMS CONSTRUCTION DETAIL 06-30-06
864	MODPCO61158313	DUMMY VENDOR FOR PCO MODS	MOD FOR DB CLOSE OUT PC 64000 CORRECT URI	$2,577,509.37	$0.00	$0.00	$2,577,509.37	CEFMS CONSTRUCTION DETAIL 06-30-06
865	MODPCO61158313	DUMMY VENDOR FOR PCO MODS	DB CLOSE OUT FOR PC 64000 URI 24167	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
866	MODPCO61158314	DUMMY VENDOR FOR PCO MODS	DB CLOSE OUT MOD FOR PC 65000 URI 26128	$450,087.23	$0.00	$0.00	$450,087.23	CEFMS CONSTRUCTION DETAIL 06-30-06
867	MODPCO61158318	DUMMY VENDOR FOR PCO MODS	DB CLOSE OUT FOR PC 66000 URI 26129	$172,072.02	$0.00	$0.00	$172,072.02	CEFMS CONSTRUCTION DETAIL 06-30-06
868	MODPCO61158319	DUMMY VENDOR FOR PCO MODS	MOD FOR DB CLOSE OUT OF PC 67000 URI 26130	$426,928.00	$0.00	$0.00	$426,928.00	CEFMS CONSTRUCTION DETAIL 06-30-06
869	MODPCO61158320	DUMMY VENDOR FOR PCO MODS	DB CLOSE OUT FOR PC 68000 URI 26131	$482,715.00	$0.00	$0.00	$482,715.00	CEFMS CONSTRUCTION DETAIL 06-30-06
870	MODPCO61168354	DUMMY VENDOR FOR PCO MODS	MOD FOR DB CLOSE OUT OF PC 61000 URI 26125	$2,626,117.44	$0.00	$0.00	$2,626,117.44	CEFMS CONSTRUCTION DETAIL 06-30-06
871	MODPCO61750703	DUMMY VENDOR FOR PCO MODS	*URI#24813* DB CLOSE OUT MOD FOR PC 11000	$2,440,534.00	$0.00	$0.00	$2,440,534.00	CEFMS CONSTRUCTION DETAIL 06-30-06
872	MODPCO61780913		PC 05000 DESIGN BUILD CLOSE OUT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
873	N68171-00-H-A513 0001	NICO INTERNATIONAL U.A.S.	REPAIR BOATS, LAUNCHING & SEA TRIAL, TRANSPORT TO STO	$444,556.00	$444,556.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
874	NAS5-01142-D	GTSI, INC.	HP LASER JET 4200N (4) W/TONER, SOFTWARE AND EQUIPMEN	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
875	OFDA	DCHA/OFDA	HUMANITARIAN ASSISTANCE	$77,246,066.02	$59,056,896.60	$0.00	$0.00	USAID ACTIVITIES 07-10-06
876	OFMGB 52260-0047		SF44: OFMGB05,OFMGB09,OFMGB11 THROUGH OFMGB15, OFM	$25,513.80	$25,513.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
877	OFMGB 52260-0047		SF44: OFMGB01 THROUGH OFMGB04, SF1034: DOV:259462, DT	$7,677.00	$7,677.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
878	OFMGB 52260-0047		SF44: OFMGB07,OFMGB08,OFMGB10 SF1034: DOV:244980, DTD	$1,578.00	$1,578.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
879	OP-MH 165	THE GLORY SUPER MARKET	DELETED, DUPLICATE OBLIG TO MH165. 4" PVC PIPE (20) AND	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
880	OP-MH100	IRAQI CONTRACTOR - 4322	DELETED, DUPLICATE OBLIG TO MH100. HALOGEN BULBS (6) A	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
881	OP-MH101	INTERNATIONAL MASARAT COMPANY	DELETED, DUPLICATE OBLIG TO MH101. FOREMAN (4), WELDE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
882	OP-MH102	IRAQI CONTRACTOR - 4639	DELETED, DUPLICATE OBLIG TO MH102. PROJECT MANAGER/IN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
883	OP-MH103	IRAQI CONTRACTOR - 4428	DELETED, DUPLICATE OBLIG TO MH103. WELDING ACCESSORIE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
884	OP-MH19	INTERNATIONAL MASARAT COMPANY	FURNISH LABORORS, WELDING MACHINES AND OXYGEN BOTTL	$2,735.00	$2,735.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
885	OP-MH20	IRAQI CONTRACTOR - 4641	PROJECT ENGINEER/WEEK	$425.00	$425.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
886	OP-MH21	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER WEEK	$425.00	$425.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
887	OP-MH22	IRAQI CONTRACTOR - 4424		$265.00	$265.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
888	OP-MH23	IRAQI CONTRACTOR - 4511	TRANSLATOR/SECRETARY (1)	$250.00	$250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
889	OP-MH24	IRAQI CONTRACTOR - 4183	CAT. 5 CABLE, USB CARDS, CONNECTION ENDS	$113.50	$113.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
890	OP-MH25	IRAQI CONTRACTOR - 4218	COMPRESSED AIR (12) AND SCISSORS (1)	$75.00	$75.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
891	OP-MH26	AMECO	REPAIRS TO UTILITY VEHICLE	$94.00	$94.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
892	OP-MH27	IRAQI CONTRACTOR - 4002	TRASH CANS, US AND IRAQI FLAGS, RUBBER BANDS (1 EA)	$47.31	$47.31	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
893	OP-MH28	IRAQI CONTRACTOR - 4641	PROJECT ENGINEERS PER WEEK (6)	$500.00	$500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
894	OP-MH29	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER DAY AND TRANSLATORS/ CONTRACTOR	$260.00	$260.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
895	OP-MH30	IRAQI CONTRACTOR - 4511	TRANSLATORS/SECRETARYS (4)	$166.66	$166.66	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
896	OP-MH31	FARRIS	LABORERS FOR EXCAVATION AND CLEAN-UP	$3,560.00	$3,560.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
897	OP-MH32	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTL	$1,515.00	$1,515.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
898	OP-MH37	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTL	$2,886.00	$2,886.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
899	OP-MH43	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES, OXYGEN BOTTLES F	$2,863.00	$2,863.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
900	OP-MH51	GSCS	DEOBLIGATED - DUPLICATE OBLIGATION TO 52260-GFMM-OPM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
901	OP-MH54	GOLDEN CONTRACTING CO.	DEOBLIGATED - DUPLICATE OBLIGATION TO 52260-GFMM-OPM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
902	OP-MH55	IRAQI CONTRACTOR - 4218	CELL PHONE SIM CARD WITH MINUTES CARD	$165.00	$165.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
903	OP-MH56	IRAQI CONTRACTOR - 4218	ROUTER (1) AND GREASE (1)	$288.00	$288.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
904	OP-MH57	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES, OXYGEN BOTTLES F	$3,022.00	$3,022.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
905	OP-MH73	GSCS	BLANK CDS (3) AND USB HUB (1)	$73.00	$73.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
906	OP-MH74	GSCS	PENS (2) AND PAPER (1)	$33.00	$33.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
907	OP-MH75	IRAQI CONTRACTOR - 4002	ENVELOPES (1)	$3.50	$3.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
908	OP-MH76	IRAQI CONTRACTOR - 4322	ALTERNATOR REPAIRS	$75.00	$75.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
909	OP-MH96	IRAQI CONTRACTOR - 4119	150 METERS OF CABLE; BREAKER/PANEL (1) AND GENERAL LAB	$2,050.00	$2,050.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
910	OP-MH97	GOLDEN CONTRACTING CO.	DRILL, MEASURING WHEEL (2),WELDING GLOVES (24),WOODEN	$582.00	$582.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
911	OP-MH98	IRAQI CONTRACTOR - 4322	BATTERIES	$7.00	$7.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
912	OP-MH99	IRAQI CONTRACTOR - 4322	WELDING SUPPLIES	$27.50	$27.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
913	OPMH-MH	DOD ACTIVITIES SERVICED BY DFAS	OPMH-01 THRU 13 28 OCT THRU 07 NOV 04	$10,995.05	$0.00	$0.00	$10,995.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
914	OTI	DCHA/OTI (DAI)	CIVIC EDUCATION, CIVIL SOCIETY, MEDIA, CONFLICT MITIGATION, GOOD GOVERNANCE, WOMEN'S PARTICIPATION, AND HUMAN RIGHTS AND TRANSITIONAL JUSTICE	$345,019,836.50	$336,374,960.71	$0.00	$0.00	USAID ACTIVITIES 07-10-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
915	RAN-C-00-03-00010 - 10	IRAQI CONTRACTOR - 4009	ENSURE THE NORMALIZATION OF HEALTH SERVICES IN IRAQ	$2,072,869.74	$1,988,715.78	$0.00	$0.00	USAID ACTIVITIES 07-10-06
916	RAN-C-00-03-00043 - 05	BEARINGPOINT	ECONOMIC RECOVERY, REFORM, AND SUSTAINED GROWTH PROJECT	$31,833,554.00	$31,833,465.76	$0.00	$0.00	USAID ACTIVITIES 07-10-06
917	RAN-C-00-04-00002 - 08	DAI	AGRICULTURE RECONSTRUCTION AND DEVELOPMENT PROGRAM FOR IRAQ	$79,055,272.14	$61,263,415.98	$0.00	$0.00	USAID ACTIVITIES 07-10-06
918	REE-A-00-04-00050-05	CEPPS III - NDI	IRAQI GOVERNMENT AND CONSTITUTIONAL DEVELOPMENT	$45,310,000.00	$40,743,823.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
919	SA-03048676-1 0015		S&A OBLIGATION FOR PR W915WE41028848	$779,652.04	$779,652.04	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
920	SA-03048676-2 0015		S&A OBLIGATION FOR PR W915WE42030704	$147,910.88	$147,910.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
921	SA-0304D8669-1 0005		S&A OBLIGATION FOR PR W915WE41028848	$965,925.54	$965,925.54	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
922	SA-0304D8669-1 0006		SA OBLIGATION FOR PR W915WE42030701	$92,000.00	$86,482.75	$0.00	$5,517.25	CEFMS CONSTRUCTION DETAIL 06-30-06
923	SA-0304D8669-1 0025		SA OBLIGATION FOR PR W915WE42130866	$39,958.52	$39,958.51	$0.00	$0.01	CEFMS CONSTRUCTION DETAIL 06-30-06
924	SA-0304D8672-1 0003		SA OBLIGATION FOR PR W915WE42130865	$527,996.92	$504,495.34	$0.00	$23,501.58	CEFMS CONSTRUCTION DETAIL 06-30-06
925	SA-0304D8672-1 0006		S&A OBLIGATION FOR PR W915WE41028848	$885,826.73	$878,188.07	$0.00	$7,638.66	CEFMS CONSTRUCTION DETAIL 06-30-06
926	SA-0304D8672-1 0008		S&A OBLIGATION FOR PR W915WE40948734	$1,375,430.56	$1,375,430.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
927	SA-0304D8672-1 0011		S&A OBLIGATION FOR PR W915WE41249309	$1,014,219.32	$973,234.34	$0.00	$40,984.98	CEFMS CONSTRUCTION DETAIL 06-30-06
928	SA-0304D8672-1 0016		S&A OBLIGATION FOR PR W915WE42130865	$23,760.04	$17,537.96	$0.00	$6,222.08	CEFMS CONSTRUCTION DETAIL 06-30-06
929	SA-0304D8672-1 0019		S&A OBLIGATION FOR PR W915WE42802004	$123,908.91	$123,908.91	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
930	SA-0304D8672-2 0003		S&A OBLIGATION FOR PR W915WE41028848	$2,011,885.80	$2,007,839.46	$0.00	$4,046.34	CEFMS CONSTRUCTION DETAIL 06-30-06
931	SA-0304D8672-2 0006		S&A OBLIGATION FOR PR W915WE42170954	$246,204.76	$236,458.79	$0.00	$9,745.97	CEFMS CONSTRUCTION DETAIL 06-30-06
932	SA-0304D8672-2 0008		S&A OBLIGATION FOR PR W915WE42030704	$164,799.96	$164,799.96	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
933	SA-0304D8672-2 0011		S&A OBLIGATION FOR PR W915WE41199170	$162,046.24	$156,669.07	$0.00	$5,377.17	CEFMS CONSTRUCTION DETAIL 06-30-06
934	SA-0304D8672-2 0019		SA OBLIGATION FOR PR W915WE43343675	$152,327.40	$148,158.44	$0.00	$4,168.96	CEFMS CONSTRUCTION DETAIL 06-30-06
935	SA-0304D8672-3 0011		S&A OBLIGATION FOR PR W915WE41199171	$13,246.48	$13,246.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
936	SA-0304D8675-1 0001		S&A OBLIGATION FOR PR W915WE40948734	$193,584.01	$193,584.01	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
937	SA-0304D8675-2 0001		S&A OBLIGATION FOR PR W915WE42421344	$3,099.12	$3,099.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
938	SA-0304D8676-1 0008		S&A OBLIGATION FOR PR W915WE40948734	$1,147,649.48	$1,147,649.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
939	SA-0304D8677-1 0017		S&A OBLIGATION FOR PR W915WE41199171	$294,038.08	$293,791.13	$0.00	$246.95	CEFMS CONSTRUCTION DETAIL 06-30-06
940	SA-0304D8678-1 0045		S&A OBLIGATION FOR PR W915WE41189140	$136,679.16	$136,679.16	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
941	SA-0304D8678-1 0047		S&A OBLIGATION FOR PR W915WE41028848	$66,707.60	$63,207.71	$0.00	$3,499.89	CEFMS CONSTRUCTION DETAIL 06-30-06
942	SA-0304D8678-1 0069		S&A OBLIGATION FOR PR W915WE42701826	$17,920.00	$13,238.89	$0.00	$4,681.11	CEFMS CONSTRUCTION DETAIL 06-30-06
943	SA-0304D8678-1 0077		SA OBLIGATION FOR PR W915WE41189141	$637,289.81	$637,289.81	$25,115.47	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
944	SA-0304D8678-2 0045		S&A OBLIGATION FOR PR W915WE41189141	$81,230.87	$12,930.50	$12,930.50	$68,300.37	CEFMS CONSTRUCTION DETAIL 06-30-06
945	SA-0304D8678-2 0047		S&A OBLIGATION FOR PR W915WE41028848	$92,355.16	$9,327.24	$0.00	$83,027.92	CEFMS CONSTRUCTION DETAIL 06-30-06
946	SA-0304D8680-1 0002		S&A OBLIGATION FOR PR W915WE42010636	$456,366.92	$441,292.53	$0.00	$15,074.39	CEFMS CONSTRUCTION DETAIL 06-30-06
947	SA-0304D8680-1 0003		S&A OBLIGATION FOR PR W915WE42020645	$331,638.16	$320,896.46	$0.00	$10,741.70	CEFMS CONSTRUCTION DETAIL 06-30-06
948	SA-0304D8681-1 0008		S&A OBLIGATION FOR PR W915WE40948734	$212,112.68	$212,112.68	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
949	SA-0304D8681-1 0024		S&A OBLIGATION FOR PR W915WE41028848	$1,992,342.64	$1,992,342.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
950	SA-0304D8681-1 0126		SA OBLIGATION FOR PR W915WE42130863	$197,120.00	$197,120.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
951	SA-0304D8681-1 0193		SA OBLIGATION FOR PR W915WE42130863	$994.12	$994.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
952	SA-0304D8681-2 0008		SA OBLIGATION FOR PR W915WE42030704	$39,570.04	$32,273.04	$0.00	$7,297.00	CEFMS CONSTRUCTION DETAIL 06-30-06
953	SA-0304D8681-2 0024		S&A OBLIGATION FOR PR W915WE42130863	$99,005.88	$99,005.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
954	SA-0304D8690-1 0002		S&A OBLIGATION FOR PR W915WE40948735	$780,853.00	$780,853.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
955	SA-0304D8690-1 0005		S&A OBLIGATION FOR PR W915WE41028848	$1,452,577.14	$1,452,577.14	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
956	SA-0304D8690-2 0005		SA OBLIGATION FOR PR W915WE42130864	$920,000.00	$919,999.98	$0.00	$0.02	CEFMS CONSTRUCTION DETAIL 06-30-06
957	SA-0305D8732-1 0007		S&A OBLIGATION FOR PR W915WE41028848	$100.52	$100.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
958	SA-4E05C0501-1 0017		S&A OBLIGATION FOR PR W915WE43564167	$5,179.25	$2,120.33	$0.00	$3,058.92	CEFMS CONSTRUCTION DETAIL 06-30-06
959	SA-4E05C0502-1 0019		S&A OBLIGATION FOR PR W915WE43564167	$1,406.25	$1,406.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
960	SA-4E05C0503-1 0016		S&A OBLIGATION FOR PR W915WE43564167	$1,524.53	$1,524.53	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
961	SA-4E05C0504-1 0020		S&A OBLIGATION FOR PR W915WE43564167	$415.00	$415.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
962	SA-4E05C0505-1 0014		SA OBLIGATION FOR PR W915WE43564167	$17,466.00	$17,466.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
963	SA-4E05C0506-1 0018		S&A OBLIGATION FOR PR W915WE43564167	$773.63	$773.63	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
964	SA-4E05C0507-1 0013		SA OBLIGATION FOR PR W915WE43564167	$1,906.24	$1,906.24	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
965	SA-4E05C0508-1 0015		S&A OBLIGATION FOR PR W915WE43564167	$40.18	$40.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
966	SA-4F05M0007-1		SA OBLIGATION FOR PR W915WE42832177	$6,412.00	$0.00	$0.00	$6,412.00	CEFMS CONSTRUCTION DETAIL 06-30-06
967	SA-4F05M0008-1		SA OBLIGATION FOR PR W915WE42832177	$2,778.60	$2,778.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
968	SA-4F05M0009-1		SA OBLIGATION FOR PR W915WE42832177	$816.80	$816.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
969	SA-4F05M0029-1		SA OBLIGATION FOR PR W915WE42832177	$968.16	$968.16	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
970	SA-4F05MIN03-1		SA OBLIGATION FOR PR W915WE42832177	$3,420.00	$3,420.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
971	SA-4F05MP001-1 N/A		SA OBLIGATION FOR PR W915WE42832177	$548.00	$548.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
972	SA-4I05C0138-1		SA OBLIGATION FOR PR W915WE50124617	$63,908.48	$63,908.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
973	SA-4I05C0153-1		S&A OBLIGATION FOR PR W915WE50114557	$6,418.49	$6,418.49	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
974	SA-4I05C0190-1		SA OBLIGATION FOR PR W915WE43614235	$3,912.84	$3,912.84	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
975	SA-4I05C0191-1		SA OBLIGATION FOR PR W915WE43614235	$3,338.00	$3,338.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
976	SA-4I05C0199-1		S&A OBLIGATION FOR PR W915WE43614235	$7,973.80	$7,973.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
977	SA-4I05C0243-1		SA OBLIGATION FOR PR W915WE43614235	$2,441.80	$2,441.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
978	SA-4I05C0245-1		SA OBLIGATION FOR PR W915WE43614235	$1,876.00	$1,876.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
979	SA-4I05C0271-1		SA OBLIGATION FOR PR W915WE50114557	$5,645.26	$5,645.26	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
980	SA-4J05D0002-1 0002		SA OBLIGATION FOR PR W915WE42832177	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
981	SA-4J05D0004-1 0011		SA OBLIGATION FOR PR W915WE42832177	$1,900.00	$1,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
982	SA-4J05M0099-1		SA OBLIGATION FOR PR W915WE42832177	$1,035.84	$0.00	$0.00	$1,035.84	CEFMS CONSTRUCTION DETAIL 06-30-06
983	SA-4J05M0100-1		SA OBLIGATION FOR PR W915WE42832177	$948.00	$0.00	$0.00	$948.00	CEFMS CONSTRUCTION DETAIL 06-30-06
984	SA-4J05M0101-1		SA OBLIGATION FOR PR W915WE42832177	$2,904.40	$0.00	$0.00	$2,904.40	CEFMS CONSTRUCTION DETAIL 06-30-06
985	SA-4J05M0133-1		S&A OBLIGATION FOR PR W915WE42832177	$6,280.00	$6,280.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
986	SA-4J05M0138-1		SA OBLIGATION FOR PR W915WE42832177	$34,239.34	$22,991.80	$0.00	$11,247.54	CEFMS CONSTRUCTION DETAIL 06-30-06
987	SA-4J05M0153-1		SA OBLIGATION FOR PR W915WE42832177	$9,644.60	$7,975.25	$0.00	$1,669.35	CEFMS CONSTRUCTION DETAIL 06-30-06
988	SA-4J05M0158-1		SA OBLIGATION FOR PR W915WE42832177	$220.00	$220.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
989	SA-4J05M0165-1		S&A OBLIGATION FOR PR W915WE42832177	$2,000.00	$2,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
990	SA-4J05M0239-1		S&A OBLIGATION FOR PR W915WE42832177	$782.80	$782.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
991	SA-4J05M0263-1		SA OBLIGATION FOR PR W915WE42832177	$667.20	$667.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
992	SA-4J05M0269-1		SA OBLIGATION FOR PR W915WE42832177	$946.00	$0.00	$0.00	$946.00	CEFMS CONSTRUCTION DETAIL 06-30-06
993	SA-4J05M0290-1		SA OBLIGATION FOR PR W915WE42832177	$1,000.00	$0.00	$0.00	$1,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
994	SA-4J05M0293-1		SA OBLIGATION FOR PR W915WE42832177	$956.20	$956.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
995	SA-4J05M0296-1		SA OBLIGATION FOR PR W915WE42832177	$1,120.00	$1,120.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
996	SA-4J05M0297-1		SA OBLIGATION FOR PR W915WE42832177	$680.00	$680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
997	SA-4J05M0308-1		SA OBLIGATION FOR PR W915WE42832177	$1,820.30	$1,820.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
998	SA-4J05M0309-1		SA OBLIGATION FOR PR W915WE42832177	$19,088.16	$19,088.16	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
999	SA-4J05M0314-1		S&A OBLIGATION FOR PR W915WE42812037	$20,671.00	$20,671.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1000	SA-4J05M0324-1		SA OBLIGATION FOR PR W915WE42832177	$870.00	$870.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1001	SA-4J05M0338-1		SA OBLIGATION FOR PR W915WE42832177	$2,381.00	$0.00	$0.00	$2,381.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1002	SA-4J05M0363-1		SA OBLIGATION FOR PR W915WE42832177	$1,744.76	$1,744.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1003	SA-4J05M0365-1		SA OBLIGATION FOR PR W915WE43343668	$3,830.85	$2,619.03	$0.00	$1,211.82	CEFMS CONSTRUCTION DETAIL 06-30-06
1004	SA-4J05M0366-1		SA OBLIGATION FOR PR W915WE43343668	$2,354.04	$2,354.04	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1005	SA-4J05M0367-1		SA OBLIGATION FOR PR W915WE43343668	$3,628.84	$3,628.84	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1006	SA-4J05M0368-1		SA OBLIGATION FOR PR W915WE43343668	$1,856.28	$1,856.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1007	SA-4J05M0369-1		SA OBLIGATION FOR PR W915WE43343668	$1,329.60	$1,329.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1008	SA-4J05M0370-1		SA OBLIGATION FOR PR W915WE43343668	$2,090.44	$2,090.44	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1009	SA-4J05M0371-1		SA OBLIGATION FOR PR W915WE43343668	$1,971.38	$1,971.38	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1010	SA-4J05M0372-1		SA OBLIGATION FOR PR W915WE43343668	$1,756.46	$1,756.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1011	SA-4J05M0373-1		SA OBLIGATION FOR PR W915WE43343668	$2,430.00	$2,430.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1012	SA-4J05M0374-1		SA OBLIGATION FOR PR W915WE43343668	$1,839.29	$1,839.29	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1013	SA-4J05M0375-1		SA OBLIGATION FOR PR W915WE43343668	$1,996.84	$1,996.84	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1014	SA-4J05M0376-1		SA OBLIGATION FOR PR W915WE43343668	$4,608.24	$4,608.24	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1015	SA-4J05M0377-1		SA OBLIGATION FOR PR W915WE43343668	$1,608.97	$1,608.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1016	SA-4J05M0378-1		SA OBLIGATION FOR PR W915WE43343668	$3,325.62	$3,325.62	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1017	SA-4J05M0379-1		SA OBLIGATION FOR PR W915WE43343668	$5,049.08	$5,049.08	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1018	SA-4J05M0380-1		SA OBLIGATION FOR PR W915WE43343668	$2,528.80	$2,528.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1019	SA-4J05M0381-1		SA OBLIGATION FOR PR W915WE43343668	$7,045.20	$7,045.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1020	SA-4J05M0382-1		SA OBLIGATION FOR PR W915WE43343668	$1,601.40	$1,601.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1021	SA-4J05M0383-1		SA OBLIGATION FOR PR W915WE43343668	$3,700.28	$3,316.32	$0.00	$383.96	CEFMS CONSTRUCTION DETAIL 06-30-06
1022	SA-4J05M0384-1		SA OBLIGATION FOR PR W915WE43343668	$1,898.80	$1,898.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1023	SA-4J05M0385-1		SA OBLIGATION FOR PR W915WE43343668	$3,720.60	$3,720.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1024	SA-4J05M0386-1		SA OBLIGATION FOR PR W915WE43343668	$1,983.20	$1,983.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1025	SA-4J05M0387-1		SA OBLIGATION FOR PR W915WE43343668	$2,049.40	$2,049.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1026	SA-4J05M0388-1		SA OBLIGATION FOR PR W915WE43343668	$3,476.94	$3,476.94	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1027	SA-4J05M0389-1		SA OBLIGATION FOR PR W915WE43343668	$2,803.80	$2,803.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1028	SA-4J05M0390-1		SA OBLIGATION FOR PR W915WE43343668	$2,284.20	$191.95	$0.00	$2,092.25	CEFMS CONSTRUCTION DETAIL 06-30-06
1029	SA-4J05M0411-1		SA OBLIGATION FOR PR W915WE42832177	$5,913.40	$5,913.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1030	SA-4J05M0448-1		SA OBLIGATION FOR PR W915WE43343668	$2,607.88	$2,607.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1031	SA-4J05M0449-1		SA OBLIGATION FOR PR W915WE43343668	$2,259.52	$2,259.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1032	SA-4J05M0450-1		SA OBLIGATION FOR PR W915WE43343668	$1,956.00	$1,956.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1033	SA-4J05W0432-1		SA OBLIGATION FOR PR W915WE42832177	$1,833.72	$0.00	$0.00	$1,833.72	CEFMS CONSTRUCTION DETAIL 06-30-06
1034	SA-4K05C2015-1		SA OBLIGATION FOR PR W915WE42842212	$106,621.28	$105,516.32	$0.00	$1,104.96	CEFMS CONSTRUCTION DETAIL 06-30-06
1035	SA-4K05C5110-1		SA OBLIGATION FOR PR W915WE42641726	$1,400.00	$1,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1036	SA-4K05M0021-1		SA OBLIGATION FOR PR W915WE43153201	$16,422.25	$16,422.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1037	SA-50385234-1		S&A LINE ITEM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1038	SA-50786027-1		S&A LINE ITEM	$65,000.00	$28,464.75	$0.00	$36,535.25	CEFMS CONSTRUCTION DETAIL 06-30-06
1039	SA-5F4076D-1		SA OBLIGATION FOR PR W915WE41028848	$97,641.21	$24,817.02	$0.00	$72,824.19	CEFMS CONSTRUCTION DETAIL 06-30-06
1040	SA-6G04D0001-1 0007		S&A OBLIGATION FOR PR W915WE41519803	$386,422.68	$247,983.35	$0.00	$138,439.33	CEFMS CONSTRUCTION DETAIL 06-30-06
1041	SA-6G04D0001-1 0008		S&A OBLIGATION FOR PR W915WE41519806	$1,080,917.84	$801,914.53	$0.00	$279,003.31	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1042	SA-6G04D0001-1 0009		S&A OBLIGATION FOR PR W915WE41539813	$4,167.14	$4,167.14	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1043	SA-6G04D0001-1 0011		S&A OBLIGATION FOR PR W915WE41229261	$5,355,875.52	$2,634,426.77	$0.00	$2,721,448.75	CEFMS CONSTRUCTION DETAIL 06-30-06
1044	SA-6G04D0001-1 0012		S&A OBLIGATION FOR PR W915WE41229260	$6,486.78	$6,486.78	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1045	SA-6G04D0001-1 0013		S&A OBLIGATION FOR PR W915WE41239282	$57,160.76	$51,064.37	$0.00	$6,096.39	CEFMS CONSTRUCTION DETAIL 06-30-06
1046	SA-6G04D0001-1 0020		S&A OBLIGATION FOR PR W915WE41289381	$26,818.10	$26,818.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1047	SA-6G04D0001-1 0021		S&A OBLIGATION FOR PR W915WE41289384	$26,818.10	$26,818.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1048	SA-6G04D0001-1 0026		S&A OBLIGATION FOR PR W915WE41750227	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1049	SA-6G04D0001-1 0027		S&A OBLIGATION FOR PR W915WE41229259	$6,012.72	$6,012.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1050	SA-6G04D0001-1 0028		S&A OBLIGATION FOR PR W915WE41750226	$280,324.64	$267,580.75	$0.00	$12,743.89	CEFMS CONSTRUCTION DETAIL 06-30-06
1051	SA-6G04D0001-1 0030		SA OBLIGATION FOR PR W915WE50254887	$20,000.00	$0.00	$0.00	$20,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1052	SA-6G04D0001-2 0020		S&A OBLIGATION FOR PR W915WE41289384	$801,596.14	$272,079.09	$0.00	$529,517.05	CEFMS CONSTRUCTION DETAIL 06-30-06
1053	SA-6G04D0001-2 0021		SA OBLIGATION FOR PR W915WE41289381	$37,361.50	$26,569.37	$0.00	$10,792.13	CEFMS CONSTRUCTION DETAIL 06-30-06
1054	SA-6G04D0002-1 0002		S&A OBLIGATION FOR PR W915WE41319425	$1,111,020.58	$1,111,020.58	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1055	SA-6G04D0002-1 0004		S&A OBLIGATION FOR PR W915WE41539814	$214,075.44	$205,556.67	$0.00	$8,518.77	CEFMS CONSTRUCTION DETAIL 06-30-06
1056	SA-6G04D0002-1 0005		S&A OBLIGATION FOR PR W915WE41229256	$382,000.61	$382,000.61	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1057	SA-6G04D0002-1 0006		S&A OBLIGATION FOR PR W915WE41239281	$205,441.02	$205,441.02	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1058	SA-6G04D0002-1 0007		S&A OBLIGATION FOR PR W915WE41349557	$9,008.68	$9,008.68	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1059	SA-6G04D0002-1 0012		S&A OBLIGATION FOR PR W915WE41229258	$15,480.46	$15,480.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1060	SA-6G04D0002-1 0013		S&A OBLIGATION FOR PR W915WE41519808	$65,981.12	$65,981.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1061	SA-6G04D0002-1 0014		SA OBLIGATION FOR PR W915WE43193298	$1,206,647.12	$1,196,552.91	$0.00	$10,094.21	CEFMS CONSTRUCTION DETAIL 06-30-06
1062	SA-6G04D0002-1 0015		S&A OBLIGATION FOR PR W915WE43514088	$34,327.28	$14,922.18	$0.00	$19,405.10	CEFMS CONSTRUCTION DETAIL 06-30-06
1063	SA-6G04D0002-1 0016		SA OBLIGATION FOR PR W915WE43032835	$1,444,757.08	$442,681.09	$0.00	$1,002,075.99	CEFMS CONSTRUCTION DETAIL 06-30-06
1064	SA-6G04D0002-1 0017		SA OBLIGATION FOR PR W915WE50254885	$300,706.38	$136,526.96	$0.00	$164,179.42	CEFMS CONSTRUCTION DETAIL 06-30-06
1065	SA-6G04D0002-1 0018		S&A OBLIGATION FOR PR W915WE50836185	$1,558,158.68	$144,228.53	$0.00	$1,413,930.15	CEFMS CONSTRUCTION DETAIL 06-30-06
1066	SA-6G04D0002-1 0019		SA OBLIGATION FOR PR W915WE41750224	$4,983.09	$4,983.09	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1067	SA-6G04D0002-1 0020		SA OBLIGATION FOR PR W915WE50254884	$16,000.11	$5,775.22	$0.00	$10,224.89	CEFMS CONSTRUCTION DETAIL 06-30-06
1068	SA-6G04D0002-1 0021		S&A OBLIGATION FOR PR W915WE43654306	$0.00	$130,855.23			CEFMS CONSTRUCTION DETAIL 06-30-06
1069	SA-6G04D0002-1 0022		SA OBLIGATION FOR PR W915WE52681994	$1,580.02	$1,580.02	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1070	SA-6G04D0002-2 0014		SA OBLIGATION FOR PR W915WE43193297	$83,515.60	$83,515.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1071	SA-BE05C0011-1		SA OBLIGATION FOR PR W915WE42551558	$301,589.24	$264,643.20	$0.00	$36,946.04	CEFMS CONSTRUCTION DETAIL 06-30-06
1072	SA-BE05C0012-1		SA OBLIGATION FOR PR W915WE42551558	$196,553.53	$196,553.53	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1073	SA-BE05P0008-1		SA OBLIGATION FOR PR W915WE43002743	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1074	SA-BE05P0008-2		SA OBLIGATION FOR PR W915WE50114547	$33,458.34	$33,458.34	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1075	SA-BE05P0009-1		SA OBLIGATION FOR PR W915WE50114551	$51,056.46	$51,056.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1076	SA-BE05P0010-1		SA OBLIGATION FOR PR W915WE50114549	$5,927.22	$5,927.22	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1077	SA-BE05P0011-1		SA OBLIGATION FOR PR W915WE50114552	$15,147.18	$12,466.80	$0.00	$2,680.38	CEFMS CONSTRUCTION DETAIL 06-30-06
1078	SA-BG05A0002-1 0006		SA OBLIGATION FOR PR W915WE43343667	$3,721.00	$3,721.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1079	SA-BG05A0002-1 0007		S&A OBLIGATION FOR PR W915WE43343667	$4,101.52	$4,101.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1080	SA-BG05A0002-1 0008		S&A OBLIGATION FOR PR W915WE43343667	$64,984.61	$64,984.61	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1081	SA-BG05A0002-1 0009		S&A OBLIGATION FOR PR W915WE43343667	$633.68	$0.00	$0.00	$633.68	CEFMS CONSTRUCTION DETAIL 06-30-06
1082	SA-BG05A0002-1 0010		S&A OBLIGATION FOR PR W915WE43343667	$4,787.48	$0.00	$0.00	$4,787.48	CEFMS CONSTRUCTION DETAIL 06-30-06
1083	SA-BG05A0002-1 0011		SA OBLIGATION FOR PR W915WE43343667	$957.80	$0.00	$0.00	$957.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1084	SA-BG05A0002-1 0012		SA OBLIGATION FOR PR W915WE43343667	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1085	SA-BG05A0002-1 0013		SA OBLIGATION FOR PR W915WE43343667	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1086	SA-BG05A0003-1 0008		SA OBLIGATION FOR PR W915WE43343667	$7,848.00	$7,848.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1087	SA-BG05A0003-1 0009		SA OBLIGATION FOR PR W915WE43343667	$5,515.52	$5,515.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1088	SA-BG05A0003-1 0010		SA OBLIGATION FOR PR W915WE43343667	$3,965.12	$3,965.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1089	SA-BG05A0004-1 0001		SA OBLIGATION FOR PR W915WE43343667	$3,925.52	$3,925.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1090	SA-BG05A0004-1 0002		SA OBLIGATION FOR PR W915WE43343667	$3,954.76	$3,954.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1091	SA-BG05A0004-1 0003		SA OBLIGATION FOR PR W915WE43343667	$5,155.56	$5,155.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1092	SA-BG05A0004-1 0004		SA OBLIGATION FOR PR W915WE43343667	$11,380.88	$11,380.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1093	SA-BG05A0004-1 0005		SA OBLIGATION FOR PR W915WE43343667	$3,999.92	$3,999.92	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1094	SA-BG05A0004-1 0006		SA OBLIGATION FOR PR W915WE43343667	$4,235.88	$4,235.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1095	SA-BG05A0004-1 0007		SA OBLIGATION FOR PR W915WE43343667	$4,884.52	$4,884.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1096	SA-BG05A0004-1 0008		SA OBLIGATION FOR PR W915WE43343667	$4,876.60	$4,876.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1097	SA-BG05C0009-1		SA OBLIGATION FOR PR W915WE43484007	$125,296.47	$124,443.82	$0.00	$852.65	CEFMS CONSTRUCTION DETAIL 06-30-06
1098	SA-BG05C0020-1		SA OBLIGATION FOR PR W915WE50144672	$129,857.65	$129,857.65	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1099	SA-BG05C0021-1		SA OBLIGATION FOR PR W915WE50144673	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1100	SA-BG05C0022-1		SA OBLIGATION FOR PR W915WE43554150	$18,193.50	$18,193.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1101	SA-BG05C0025-1		S&A OBLIGATION FOR PR W915WE50014324	$4,615.00	$4,615.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1102	SA-BG05C0029-1		SA OBLIGATION FOR PR W915WE43093025	$125,832.64	$115,555.47	$0.00	$10,277.17	CEFMS CONSTRUCTION DETAIL 06-30-06
1103	SA-BG05C0036-1		SA OBLIGATION FOR PR W915WE50595638	$3,900.00	$3,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1104	SA-BG05C0039-1		SA OBLIGATION FOR PR W915WE50024329	$13,520.00	$13,520.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1105	SA-BG05C0040-1		SA OBLIGATION FOR PR W915WE50014325	$13,975.00	$13,975.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1106	SA-BG05C0041-1		SA OBLIGATION FOR PR W915WE43554150	$9,384.70	$9,384.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1107	SA-BG05C0043-1		SA OBLIGATION FOR PR W915WE50014323	$9,740.00	$9,740.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1108	SA-BG05C0044-1		SA OBLIGATION FOR PR W915WE43093025	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1109	SA-BG05C0044-2		SA OBLIGATION FOR PR W915WE43093025	$305,983.81	$0.00	$0.00	$305,983.81	CEFMS CONSTRUCTION DETAIL 06-30-06
1110	SA-BG05C0048-1		SA OBLIGATION FOR PR W915WE43353704	$62,530.00	$52,237.25	$0.00	$10,292.75	CEFMS CONSTRUCTION DETAIL 06-30-06
1111	SA-BG05C0051-1		SA OBLIGATION FOR PR W915WE43554150	$372,125.00	$372,125.00	$1,535.95	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1112	SA-BG05C0051-2		S&A OBLIGATION FOR PR W915WE43554150	$142.05	$142.05	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1113	SA-BG05C0057-1		SA OBLIGATION FOR PR W915WE43554150	$63,236.49	$0.00	$0.00	$63,236.49	CEFMS CONSTRUCTION DETAIL 06-30-06
1114	SA-BG05C0080-1		SA OBLIGATION FOR PR W915WE41630016	$1,475,180.66	$111,978.50	$0.00	$1,363,202.16	CEFMS CONSTRUCTION DETAIL 06-30-06
1115	SA-BG05C0086-1		SA OBLIGATION FOR PR W915WE41549830	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1116	SA-BG05D0009-1 0006		SA OBLIGATION FOR PR W915WE43554150	$26,032.44	$26,032.44	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1117	SA-BG05P0005-1		SA OBLIGATION FOR PR W915WE43193325	$14,348.75	$14,348.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1118	SA-BG05P0006-1		SA OBLIGATION FOR PR W915WE43233422	$172.48	$172.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1119	SA-BG05P0007-1		SA OBLIGATION FOR PR W915WE43193322	$44,482.26	$44,482.26	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1120	SA-BG05P0032-1		SA OBLIGATION FOR PR W915WE43243448	$29,084.25	$29,084.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1121	SA-BG05P0033-1		SA OBLIGATION FOR PR W915WE43193327	$6,570.53	$6,570.53	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1122	SA-BG05P0034-1		SA OBLIGATION FOR PR W915WE43193338	$5,715.52	$5,715.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1123	SA-BG05P0035-1		SA OBLIGATION FOR PR W915WE43193340	$63,922.82	$63,922.82	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1124	SA-BG05P0036-1		SA OBLIGATION FOR PR W915WE43193336	$20,124.00	$20,124.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1125	SA-BG06C0006-1		SA OBLIGATION FOR PR W915WE43554150	$22,352.85	$0.00	$0.00	$22,352.85	CEFMS CONSTRUCTION DETAIL 06-30-06
1126	SA-BK05C0008-1		SA OBLIGATION FOR PR W915WE50114557	$37,449.10	$37,449.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1127	SA-BK05C0027-1		SA OBLIGATION FOR PR W915WE50796059	$56,127.50	$50,514.75	$0.00	$5,612.75	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1128	SA-BK05C0029-1		SA OBLIGATION FOR PR W915WE50796063	$52,659.75	$4,973.48	$0.00	$47,686.27	CEFMS CONSTRUCTION DETAIL 06-30-06
1129	SA-BK05C0048-1		SA OBLIGATION FOR PR W915WE43473984	$123,500.25	$104,308.10	$0.00	$19,192.15	CEFMS CONSTRUCTION DETAIL 06-30-06
1130	SA-BK05C0049-1		SA OBLIGATION FOR PR W915WE43473985	$123,070.48	$123,070.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1131	SA-BK05C0050-1		SA OBLIGATION FOR PR W915WE50445360	$120,927.37	$120,927.37	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1132	SA-BK05C0051-1		SA OBLIGATION FOR PR W915WE50445358	$120,927.37	$90,695.53	$0.00	$30,231.84	CEFMS CONSTRUCTION DETAIL 06-30-06
1133	SA-BK05C0052-1		SA OBLIGATION FOR PR W915WE43473986	$123,675.89	$91,228.35	$0.00	$32,447.54	CEFMS CONSTRUCTION DETAIL 06-30-06
1134	SA-BK05C0055-1		SA OBLIGATION FOR PR W915WE50505523	$46,582.25	$27,258.00	$0.00	$19,324.25	CEFMS CONSTRUCTION DETAIL 06-30-06
1135	SA-BK05C0063-1		SA OBLIGATION FOR PR W915WE50014326	$29,572.79	$29,572.79	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1136	SA-BK05C0064-1		SA OBLIGATION FOR PR W915WE50014326	$163,477.21	$89,945.83	$7,770.05	$73,531.38	CEFMS CONSTRUCTION DETAIL 06-30-06
1137	SA-BK05C0074-1		SA OBLIGATION FOR PR W915WE50014326	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1138	SA-BK05C0089-1		SA OBLIGATION FOR PR W915WE50114557	$3,307.19	$3,307.19	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1139	SA-BK05P0002-1		SA OBLIGATION FOR PR W915WE43243445	$13,510.26	$13,510.26	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1140	SA-BK05P0003-1		SA OBLIGATION FOR PR W915WE43193331	$31,414.50	$31,414.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1141	SA-BK05P0005-1		SA OBLIGATION FOR PR W915WE43193329	$57,265.00	$57,265.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1142	SA-BK05P0006-1		SA OBLIGATION FOR PR W915WE43243446	$9,587.50	$9,587.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1143	SA-BK05P0006-2		SA OBLIGATION FOR PR W915WE43243444	$12,642.50	$12,642.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1144	SA-BK05P0007-1		SA OBLIGATION FOR PR W915WE43313618	$23,842.00	$23,842.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1145	SA-BK05P0008-1		SA OBLIGATION FOR PR W915WE43193330	$43,521.79	$28,913.43	$0.00	$14,608.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1146	SA-BK05P0013-1		SA OBLIGATION FOR PR W915WE43193308	$20,166.90	$20,166.90	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1147	SA-BK05P0013-2		SA OBLIGATION FOR PR W915WE43193303	$21,287.50	$21,287.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1148	SA-BK05P0014-1		SA OBLIGATION FOR PR W915WE43193320	$29,900.00	$28,502.51	$0.00	$1,397.49	CEFMS CONSTRUCTION DETAIL 06-30-06
1149	SA-BK05P0014-2		SA OBLIGATION FOR PR W915WE43193332	$29,841.51	$29,841.51	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1150	SA-BK05P0081-1		SA OBLIGATION FOR PR W915WE51016613	$126.46	$126.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1151	SA-BK05P0132-1		SA OBLIGATION FOR PR W915WE50184762	$14,353.30	$6,879.60	$0.00	$7,473.70	CEFMS CONSTRUCTION DETAIL 06-30-06
1152	SA-BK06P0008-1		SA OBLIGATION FOR PR W915WE50184760	$17,004.00	$8,125.00	$0.00	$8,879.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1153	SA-BK06P0023-1		SA OBLIGATION FOR PR W915WE43123131	$2,320.00	$2,320.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1154	SA-BK06P0103-1		SA OBLIGATION FOR PR W915WE50014326	$452,411.43	$0.00	$0.00	$452,411.43	CEFMS CONSTRUCTION DETAIL 06-30-06
1155	SA-EK04M5998-1 0092		SA OBLIGATION FOR PR W915WE42832177	$1,672.00	$0.00	$0.00	$1,672.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1156	SA-ET06M0057-1		SA OBLIGATION FOR PR W915WE61038043	$20,550.00	$0.00	$0.00	$20,550.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1157	SA-IAN GOV'T-1		SA OBLIGATION FOR PR W915WE50435343	$58,500.00	$42,000.52	$0.00	$16,499.48	CEFMS CONSTRUCTION DETAIL 06-30-06
1158	SA-MPW001-1		SA OBLIGATION FOR PR W915WE61428857	$550,317.29	$0.00	$0.00	$550,317.29	CEFMS CONSTRUCTION DETAIL 06-30-06
1159	SA-NS04C1470-1		S&A OBLIGATION FOR PR W915WE42641726	$360.00	$360.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1160	SA-NS04C9055-1		S&A OBLIGATION FOR PR W915WE42671785	$1,314.00	$1,314.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1161	SA-NS04D0001-1 0008		SA OBLIGATION FOR PR W915WE42511491	$380,027.44	$326,882.84	$0.00	$53,144.60	CEFMS CONSTRUCTION DETAIL 06-30-06
1162	SA-NS04D0001-1 0009		SA OBLIGATION FOR PR W915WE42972647	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1163	SA-NS04D0003-1 0002		S&A OBLIGATION FOR PR W915WE41239289	$19,026.27	$18,433.00	$0.00	$593.27	CEFMS CONSTRUCTION DETAIL 06-30-06
1164	SA-NS04D0003-1 0003		S&A OBLIGATION FOR PR W915WE41650024	$1,120,000.00	$1,002,163.43	$0.00	$117,836.57	CEFMS CONSTRUCTION DETAIL 06-30-06
1165	SA-NS04D0003-1 0004		SA OBLIGATION FOR PR W915WE42211013	$5,129,121.54	$4,193,964.69	$0.00	$935,156.85	CEFMS CONSTRUCTION DETAIL 06-30-06
1166	SA-NS04D0003-1 0005		SA OBLIGATION FOR PR W915WE42812032	$180,000.00	$153,050.23	$0.00	$26,949.77	CEFMS CONSTRUCTION DETAIL 06-30-06
1167	SA-NS04D0003-1 0006		SA OBLIGATION FOR PR W915WE43664313	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1168	SA-NS04D0003-2 0004		S&A OBLIGATION FOR PR W915WE42211013	$10,211.78	$10,211.78	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1169	SA-NS04D0004-1 0002		S&A OBLIGATION FOR PR W915WE41189149	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1170	SA-NS04D0004-1 0004		S&A OBLIGATION FOR PR W915WE41199209	$4,413.29	$4,413.29	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1171	SA-NS04D0004-1 0005		SA OBLIGATION FOR PR W915WE41199205	$21,273.05	$21,273.05	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1172	SA-NS04D0004-1 0006		S&A OBLIGATION FOR PR W915WE41239291	$17,750.85	$17,750.85	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1173	SA-NS04D0004-1 0007		S&A OBLIGATION FOR PR W915WE41239292	$9,450.44	$9,450.44	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1174	SA-NS04D0004-1 0008		S&A OBLIGATION FOR PR W915WE41239293	$4,980.82	$4,980.82	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1175	SA-NS04D0004-1 0009		S&A OBLIGATION FOR PR W915WE41259317	$24,181.49	$24,181.49	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1176	SA-NS04D0004-1 0010		S&A OBLIGATION FOR PR W915WE41259319	$6,386.64	$6,386.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1177	SA-NS04D0004-1 0011		S&A OBLIGATION FOR PR W915WE41199194	$27,646.97	$27,646.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1178	SA-NS04D0004-1 0015		S&A OBLIGATION FOR PR W915WE41199210	$25,119.93	$25,119.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1179	SA-NS04D0004-1 0022		SA OBLIGATION FOR PR W915WE41700110	$35,911.66	$35,911.66	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1180	SA-NS04D0004-1 0023		SA OBLIGATION FOR PR W915WE41609956	$1,306.97	$1,306.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1181	SA-NS04D0004-1 0024		S&A OBLIGATION FOR PR W915WE41990599	$4,150.87	$4,150.87	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1182	SA-NS04D0004-1 0025		S&A OBLIGATION FOR PR W915WE41199208	$9,676.08	$8,093.19	$0.00	$1,582.89	CEFMS CONSTRUCTION DETAIL 06-30-06
1183	SA-NS04D0005-1 0002		S&A OBLIGATION FOR PR W915WE41229257	$370,288.97	$370,288.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1184	SA-NS04D0005-1 0004		SA OBLIGATION FOR PR W915WE41229257	$587,410.00	$587,410.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1185	SA-NS04D0005-1 0005		S&A OBLIGATION FOR PR W915WE42621713	$2,091,161.44	$2,039,454.35	$0.00	$51,707.09	CEFMS CONSTRUCTION DETAIL 06-30-06
1186	SA-NS04D0005-1 0006		SA OBLIGATION FOR PR W915WE41229257	$470,165.88	$470,165.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1187	SA-NS04D0006-1 0002		S&A OBLIGATION FOR PR W915WE41179125	$354,621.99	$309,666.82	$0.00	$44,955.17	CEFMS CONSTRUCTION DETAIL 06-30-06
1188	SA-NS04D0006-1 0003		S&A OBLIGATION FOR PR W915WE41229272	$490,452.00	$363,133.96	$0.00	$127,318.04	CEFMS CONSTRUCTION DETAIL 06-30-06
1189	SA-NS04D0006-1 0004		S&A OBLIGATION FOR PR W915WE41299410	$2,918,711.55	$1,611,745.78	$0.00	$1,306,965.77	CEFMS CONSTRUCTION DETAIL 06-30-06
1190	SA-NS04D0006-1 0005		S&A OBLIGATION FOR PR W915WE41299409	$59,273.88	$41,683.66	$0.00	$17,590.22	CEFMS CONSTRUCTION DETAIL 06-30-06
1191	SA-NS04D0006-1 0006		S&A OBLIGATION FOR PR W915WE41619977	$828,271.25	$828,271.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1192	SA-NS04D0006-1 0008		SA OBLIGATION FOR PR W915WE42130853	$389,214.51	$270,655.65	$0.00	$118,558.86	CEFMS CONSTRUCTION DETAIL 06-30-06
1193	SA-NS04D0006-1 0009		SA OBLIGATION FOR PR W915WE42130851	$193,029.49	$137,254.53	$0.00	$55,774.96	CEFMS CONSTRUCTION DETAIL 06-30-06
1194	SA-NS04D0006-1 0010		SA OBLIGATION FOR PR W915WE42130850	$25,418.37	$25,418.37	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1195	SA-NS04D0006-1 0011		SA OBLIGATION FOR PR W915WE41299410	$1,094,722.92	$1,094,722.92	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1196	SA-NS04D0006-1 0013		SA OBLIGATION FOR PR W915WE41619977	$316,831.09	$72,921.56	$0.00	$243,909.53	CEFMS CONSTRUCTION DETAIL 06-30-06
1197	SA-NS04D0006-1 0404		SA OBLIGATION FOR PR W915WE41299410	$29,885.28	$29,885.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1198	SA-NS04D0006-1 0603		SA OBLIGATION FOR PR W915WE41619977	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1199	SA-NS04D0006-1 0605		SA OBLIGATION FOR PR W915WE41619977	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1200	SA-NS04D0006-1 0801		SA OBLIGATION FOR PR W915WE42130853	$123,112.93	$123,112.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1201	SA-NS04D0006-1 0802		SA OBLIGATION FOR PR W915WE42130853	$1,046.94	$1,046.94	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1202	SA-NS04D0006-1 0803		SA OBLIGATION FOR PR W915WE42130853	$4,438.75	$4,438.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1203	SA-NS04D0006-1 0804		SA OBLIGATION FOR PR W915WE42130853	$713.74	$713.74	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1204	SA-NS04D0006-1 10		SA OBLIGATION FOR PR W915WE42130850	$688,445.17	$574,047.31	$0.00	$114,397.86	CEFMS CONSTRUCTION DETAIL 06-30-06
1205	SA-NS04D0006-1 1259		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1206	SA-NS04D0006-1 1260		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1207	SA-NS04D0006-1 1261		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1208	SA-NS04D0006-1 1262		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1209	SA-NS04D0006-1 1263		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1210	SA-NS04D0006-1 1264		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1211	SA-NS04D0006-1 1265		S&A OBLIGATION FOR PR W915WE41299410	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1212	SA-NS04D0006-2 0013		SA OBLIGATION FOR PR W915WE41619977	$63,146.80	$22,421.60	$0.00	$40,725.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1213	SA-NS04D0007-1 0004		S&A OBLIGATION FOR PR W915WE41730154	$134,295.74	$134,295.74	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1214	SA-NS04D0007-1 0006		S&A OBLIGATION FOR PR W915WE41850426	$98,160.46	$98,160.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1215	SA-NS04D0007-1 0007		S&A OBLIGATION FOR PR W915WE41850432	$116,953.99	$116,953.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1216	SA-NS04D0007-1 0008		SA OBLIGATION FOR PR W915WE41920504	$191,409.71	$191,409.71	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1217	SA-NS04D0007-1 0009		SA OBLIGATION FOR PR W915WE42571581	$624,000.00	$486,449.33	$0.00	$137,550.67	CEFMS CONSTRUCTION DETAIL 06-30-06
1218	SA-NS04D0007-1 0010		SA OBLIGATION FOR PR W915WE42571580	$204,531.92	$204,531.92	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1219	SA-NS04D0007-1 0011		SA OBLIGATION FOR PR W915WE42100806	$133,023.68	$133,023.68	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1220	SA-NS04D0007-1 0012		SA OBLIGATION FOR PR W915WE43002744	$2,808,284.00	$780,429.14	$0.00	$2,027,854.86	CEFMS CONSTRUCTION DETAIL 06-30-06
1221	SA-NS04D0007-2 0012		SA OBLIGATION FOR PR W915WE60797173	$296,471.32	$0.00	$0.00	$296,471.32	CEFMS CONSTRUCTION DETAIL 06-30-06
1222	SA-NS04D0008-1 0002		S&A OBLIGATION FOR PR W915WE41129035	$7,638,794.72	$6,996,476.97	$0.00	$642,317.75	CEFMS CONSTRUCTION DETAIL 06-30-06
1223	SA-NS04D0008-1 0003		S&A OBLIGATION FOR PR W915WE41199166	$76,000.00	$75,612.76	$0.00	$387.24	CEFMS CONSTRUCTION DETAIL 06-30-06
1224	SA-NS04D0008-1 0004		S&A OBLIGATION FOR PR W915WE41199169	$1,712,385.84	$1,324,128.64	$0.00	$388,257.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1225	SA-NS04D0008-1 0008		S&A OBLIGATION FOR PR W915WE41750228	$814,063.07	$713,666.42	$0.00	$100,396.65	CEFMS CONSTRUCTION DETAIL 06-30-06
1226	SA-NS04D0008-1 0009		S&A OBLIGATION FOR PR W915WE41730163	$880,000.00	$814,602.80	$0.00	$65,397.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1227	SA-NS04D0008-1 0010		SA OBLIGATION FOR PR W915WE41850438	$763,409.17	$752,231.68	$0.00	$11,177.49	CEFMS CONSTRUCTION DETAIL 06-30-06
1228	SA-NS04D0008-1 0012		SA OBLIGATION FOR PR W915WE42912461	$137,299.70	$137,299.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1229	SA-NS04D0008-2 0002		SA OBLIGATION FOR PR W915WE41129035	$34,423.48	$0.00	$0.00	$34,423.48	CEFMS CONSTRUCTION DETAIL 06-30-06
1230	SA-NS04D0009-1 0002		S&A OBLIGATION FOR PR W915WE41129034	$120,002.56	$115,126.71	$0.00	$4,875.85	CEFMS CONSTRUCTION DETAIL 06-30-06
1231	SA-NS04D0009-1 0003		S&A OBLIGATION FOR PR W915WE41199192	$389,893.56	$365,995.14	$0.00	$23,898.42	CEFMS CONSTRUCTION DETAIL 06-30-06
1232	SA-NS04D0009-1 0004		S&A OBLIGATION FOR PR W915WE41199188	$15,802.24	$15,802.24	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1233	SA-NS04D0009-1 0005		S&A OBLIGATION FOR PR W915WE41199184	$113,510.84	$107,334.42	$0.00	$6,176.42	CEFMS CONSTRUCTION DETAIL 06-30-06
1234	SA-NS04D0009-1 0006		S&A OBLIGATION FOR PR W915WE41289370	$1,716,369.36	$1,220,797.65	$0.00	$495,571.71	CEFMS CONSTRUCTION DETAIL 06-30-06
1235	SA-NS04D0009-1 0007		S&A OBLIGATION FOR PR W915WE41229270	$2,917,376.52	$1,218,229.57	$0.00	$1,699,146.95	CEFMS CONSTRUCTION DETAIL 06-30-06
1236	SA-NS04D0009-1 0008		S&A OBLIGATION FOR PR W915WE41229271	$1,963,498.48	$1,067,877.74	$0.00	$895,620.74	CEFMS CONSTRUCTION DETAIL 06-30-06
1237	SA-NS04D0009-1 0009		S&A OBLIGATION FOR PR W915WE41299407	$8,459.64	$8,459.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1238	SA-NS04D0009-1 0010		S&A OBLIGATION FOR PR W915WE41299408	$124,742.44	$121,774.20	$0.00	$2,968.24	CEFMS CONSTRUCTION DETAIL 06-30-06
1239	SA-NS04D0009-1 0011		S&A OBLIGATION FOR PR W915WE41299406	$115,425.36	$110,009.08	$0.00	$5,416.28	CEFMS CONSTRUCTION DETAIL 06-30-06
1240	SA-NS04D0009-1 0012		S&A OBLIGATION FOR PR W915WE41299405	$91,680.40	$69,859.63	$0.00	$21,820.77	CEFMS CONSTRUCTION DETAIL 06-30-06
1241	SA-NS04D0009-1 0013		S&A OBLIGATION FOR PR W915WE41299404	$5,716.96	$5,716.96	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1242	SA-NS04D0009-1 0014		S&A OBLIGATION FOR PR W915WE41369600	$393,720.76	$313,695.85	$0.00	$80,024.91	CEFMS CONSTRUCTION DETAIL 06-30-06
1243	SA-NS04D0009-1 0016		S&A OBLIGATION FOR PR W915WE41409645	$896,737.48	$19,493.05	$0.00	$877,244.43	CEFMS CONSTRUCTION DETAIL 06-30-06
1244	SA-NS04D0009-1 0017		S&A OBLIGATION FOR PR W915WE41629991	$4,203.72	$4,203.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1245	SA-NS04D0009-1 0018		S&A OBLIGATION FOR PR W915WE41629990	$2,853.76	$2,853.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1246	SA-NS04D0009-1 0019		S&A OBLIGATION FOR PR W915WE41629988	$12,321.32	$12,321.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1247	SA-NS04D0009-1 0020		S&A OBLIGATION FOR PR W915WE41619986	$2,617.36	$2,617.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1248	SA-NS04D0009-1 0021		S&A OBLIGATION FOR PR W915WE41629994	$148,064.40	$135,703.81	$0.00	$12,360.59	CEFMS CONSTRUCTION DETAIL 06-30-06
1249	SA-NS04D0009-1 0022		S&A OBLIGATION FOR PR W915WE41589893	$113,253.96	$76,966.35	$0.00	$36,287.61	CEFMS CONSTRUCTION DETAIL 06-30-06
1250	SA-NS04D0009-1 0023		S&A OBLIGATION FOR PR W915WE41629993	$9,562.38	$9,562.38	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1251	SA-NS04D0009-1 0024		S&A OBLIGATION FOR PR W915WE41629996	$1,991.47	$1,991.47	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1252	SA-NS04D0009-1 0025		S&A OBLIGATION FOR PR W915WE41629995	$1,738.03	$1,738.03	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1253	SA-NS04D0009-1 0026		S&A OBLIGATION FOR PR W915WE41629992	$1,691.49	$1,691.49	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1254	SA-NS04D0009-1 0027		S&A OBLIGATION FOR PR W915WE41629987	$2,853.77	$2,853.77	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1255	SA-NS04D0009-1 0028		SA OBLIGATION FOR PR W915WE41589892	$201,604.28	$161,033.36	$0.00	$40,570.92	CEFMS CONSTRUCTION DETAIL 06-30-06
1256	SA-NS04D0009-1 0030		S&A OBLIGATION FOR PR W915WE41629989	$1,947.65	$1,947.65	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1257	SA-NS04D0009-1 0031		S&A OBLIGATION FOR PR W915WE41619969	$47,915.64	$47,915.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1258	SA-NS04D0009-1 0032		S&A OBLIGATION FOR PR W915WE41619973	$108,946.76	$101,633.54	$0.00	$7,313.22	CEFMS CONSTRUCTION DETAIL 06-30-06
1259	SA-NS04D0009-1 0033		S&A OBLIGATION FOR PR W915WE41619972	$9,216.54	$9,216.54	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1260	SA-NS04D0009-1 0034		S&A OBLIGATION FOR PR W915WE41700106	$695,671.60	$599,049.35	$0.00	$96,622.25	CEFMS CONSTRUCTION DETAIL 06-30-06
1261	SA-NS04D0009-1 0035		SA OBLIGATION FOR PR W915WE41700113	$58,153.96	$28,698.68	$0.00	$29,455.28	CEFMS CONSTRUCTION DETAIL 06-30-06
1262	SA-NS04D0009-1 0036		S&A OBLIGATION FOR PR W915WE41700114	$1,540,507.12	$1,395,192.93	$0.00	$145,314.19	CEFMS CONSTRUCTION DETAIL 06-30-06
1263	SA-NS04D0009-1 0037		S&A OBLIGATION FOR PR W915WE41700105	$3,927.80	$3,927.79	$0.00	$0.01	CEFMS CONSTRUCTION DETAIL 06-30-06
1264	SA-NS04D0009-1 0038		S&A OBLIGATION FOR PR W915WE41700107	$3,508.12	$3,508.11	$0.00	$0.01	CEFMS CONSTRUCTION DETAIL 06-30-06
1265	SA-NS04D0009-1 0039		S&A OBLIGATION FOR PR W915WE41660045	$72,538.31	$38,202.10	$0.00	$34,336.21	CEFMS CONSTRUCTION DETAIL 06-30-06
1266	SA-NS04D0009-1 0041		S&A OBLIGATION FOR PR W915WE41750219	$1,395.28	$1,395.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1267	SA-NS04D0009-1 0042		S&A OBLIGATION FOR PR W915WE41750220	$17,700.39	$17,700.39	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1268	SA-NS04D0009-1 0043		S&A OBLIGATION FOR PR W915WE41750221	$1,101.52	$1,101.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1269	SA-NS04D0009-1 0044		S&A OBLIGATION FOR PR W915WE41750252	$44.84	$44.84	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1270	SA-NS04D0009-1 0045		S&A OBLIGATION FOR PR W915WE41619970	$58,289.17	$58,289.17	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1271	SA-NS04D0009-1 0049		S&A OBLIGATION FOR PR W915WE41619971	$4,304.20	$4,304.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1272	SA-NS04D0009-1 0050		S&A OBLIGATION FOR PR W915WE41780316	$564.01	$0.00	$0.00	$564.01	CEFMS CONSTRUCTION DETAIL 06-30-06
1273	SA-NS04D0009-1 0051		S&A OBLIGATION FOR PR W915WE41680061	$513,056.60	$291,506.13	$0.00	$221,550.47	CEFMS CONSTRUCTION DETAIL 06-30-06
1274	SA-NS04D0009-1 0052		S&A OBLIGATION FOR PR W915WE42020665	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1275	SA-NS04D0009-1 0053		S&A OBLIGATION FOR PR W915WE41920513	$12,729.60	$12,729.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1276	SA-NS04D0009-1 0054		SA OBLIGATION FOR PR W915WE42241066	$771,725.00	$766,312.90	$0.00	$5,412.10	CEFMS CONSTRUCTION DETAIL 06-30-06
1277	SA-NS04D0009-2 0050		SA OBLIGATION FOR PR W915WE41780316	$158,269.95	$130,602.99	$0.00	$27,666.96	CEFMS CONSTRUCTION DETAIL 06-30-06
1278	SA-NS04D0009-2 0052		SA OBLIGATION FOR PR W915WE42020665	$114,628.54	$61,707.09	$0.00	$52,921.45	CEFMS CONSTRUCTION DETAIL 06-30-06
1279	SA-NS04D0010-1 0002		S&A OBLIGATION FOR PR W915WE41199204	$1,208,715.53	$1,190,363.68	$0.00	$18,351.85	CEFMS CONSTRUCTION DETAIL 06-30-06
1280	SA-NS04D0010-1 0003		S&A OBLIGATION FOR PR W915WE41199193	$1,842,891.51	$1,642,195.14	$0.00	$200,696.37	CEFMS CONSTRUCTION DETAIL 06-30-06
1281	SA-NS04D0010-1 0004		S&A OBLIGATION FOR PR W915WE41199181	$1,219,828.80	$1,001,365.33	$0.00	$218,463.47	CEFMS CONSTRUCTION DETAIL 06-30-06
1282	SA-NS04D0010-1 0005		S&A OBLIGATION FOR PR W915WE41750223	$1,374,330.88	$827,169.07	$0.00	$547,161.81	CEFMS CONSTRUCTION DETAIL 06-30-06
1283	SA-NS04D0010-1 0006		S&A OBLIGATION FOR PR W915WE41680060	$998,422.04	$990,381.40	$0.00	$8,040.64	CEFMS CONSTRUCTION DETAIL 06-30-06
1284	SA-NS04D0010-1 0007		S&A OBLIGATION FOR PR W915WE41790334	$816,445.00	$799,337.29	$0.00	$17,107.71	CEFMS CONSTRUCTION DETAIL 06-30-06
1285	SA-NS04D0010-1 0008		S&A OBLIGATION FOR PR W915WE41790335	$1,681,280.76	$1,325,863.56	$0.00	$355,417.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1286	SA-NS04D0010-1 0009		S&A OBLIGATION FOR PR W915WE41750222	$1,199,230.64	$1,130,595.55	$0.00	$68,635.09	CEFMS CONSTRUCTION DETAIL 06-30-06
1287	SA-NS04D0010-1 0010		SA OBLIGATION FOR PR W915WE42481465	$3,464,285.69	$2,236,960.59	$0.00	$1,227,325.10	CEFMS CONSTRUCTION DETAIL 06-30-06
1288	SA-NS04D0010-1 0011		SA OBLIGATION FOR PR W915WE42511489	$614,062.15	$595,907.69	$0.00	$18,154.46	CEFMS CONSTRUCTION DETAIL 06-30-06
1289	SA-NS04D0010-1 0012		SA OBLIGATION FOR PR W915WE42511490	$757,957.72	$642,700.03	$0.00	$115,257.69	CEFMS CONSTRUCTION DETAIL 06-30-06
1290	SA-NS04D0010-1 0013		SA OBLIGATION FOR PR W915WE42511478	$857,397.48	$626,915.67	$0.00	$230,481.81	CEFMS CONSTRUCTION DETAIL 06-30-06
1291	SA-NS04D0010-1 0014		SA OBLIGATION FOR PR W915WE42992686	$1,125,662.64	$501,987.63	$0.00	$623,675.01	CEFMS CONSTRUCTION DETAIL 06-30-06
1292	SA-NS04D0010-1 0015		SA OBLIGATION FOR PR W915WE42601651	$3,571.12	$3,557.38	$0.00	$13.74	CEFMS CONSTRUCTION DETAIL 06-30-06
1293	SA-NS04D0010-1 0016		SA OBLIGATION FOR PR W915WE42221035	$7,986.76	$7,220.32	$0.00	$766.44	CEFMS CONSTRUCTION DETAIL 06-30-06
1294	SA-NS04D0010-1 0017		SA OBLIGATION FOR PR W915WE42922481	$1,691.32	$1,645.87	$0.00	$45.45	CEFMS CONSTRUCTION DETAIL 06-30-06
1295	SA-NS04D0010-1 0018		SA OBLIGATION FOR PR W915WE50555599	$448,137.36	$101,286.85	$0.00	$346,850.51	CEFMS CONSTRUCTION DETAIL 06-30-06
1296	SA-NS04D0011-1 0002		S&A OBLIGATION FOR PR W915WE41199191	$1,152,379.04	$1,117,037.16	$0.00	$35,341.88	CEFMS CONSTRUCTION DETAIL 06-30-06
1297	SA-NS04D0011-1 0003		SA OBLIGATION FOR PR W915WE41700115	$1,331,626.80	$1,242,120.44	$0.00	$89,506.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1298	SA-NS04D0011-1 0004		SA OBLIGATION FOR PR W915WE42221034	$99,852.60	$93,374.60	$0.00	$6,478.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1299	SA-NS04D0011-1 0005		SA OBLIGATION FOR PR W915WE42221036	$105,159.52	$101,410.44	$0.00	$3,749.08	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1300	SA-NS04D0011-1 0006		SA OBLIGATION FOR PR W915WE42511480	$607,059.96	$517,527.16	$0.00	$89,532.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1301	SA-NS04D0011-1 0007		SA OBLIGATION FOR PR W915WE42511486	$688,053.80	$603,943.40	$0.00	$84,110.40	CEFMS CONSTRUCTION DETAIL 06-30-06
1302	SA-NS04D0011-1 0008		S&A OBLIGATION FOR PR W915WE42511491	$298,944.44	$262,522.52	$0.00	$36,421.92	CEFMS CONSTRUCTION DETAIL 06-30-06
1303	SA-NS04D0011-1 0009		SA OBLIGATION FOR PR W915WE42972647	$186,951.28	$169,660.60	$0.00	$17,290.68	CEFMS CONSTRUCTION DETAIL 06-30-06
1304	SA-NS04D0011-1 0010		SA OBLIGATION FOR PR W915WE42922478	$138,995.48	$116,544.68	$0.00	$22,450.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1305	SA-NS04D0011-1 0011		SA OBLIGATION FOR PR W915WE42922480	$32,092.76	$28,860.96	$0.00	$3,231.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1306	SA-NS04D0011-2 0005		S&A OBLIGATION FOR PR W915WE42221036	$16,194.24	$16,194.24	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1307	SA-NS04D0022-1 0002		S&A OBLIGATION FOR PR W915WE41129036	$9,793,241.00	$8,399,712.19	$0.00	$1,393,528.81	CEFMS CONSTRUCTION DETAIL 06-30-06
1308	SA-NS04D0022-1 0003		S&A OBLIGATION FOR PR W915WE41750233	$2,112,562.49	$2,112,562.49	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1309	SA-NS04D0022-1 0004		SA OBLIGATION FOR PR W915WE50154706	$129,360.16	$129,360.16	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1310	SA-NS04D0022-1 0005		SA OBLIGATION FOR PR W915WE50154705	$114,580.08	$114,580.08	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1311	SA-NS04D0101-1		SA OBLIGATION FOR PR W915WE41119026	$139,331.68	$139,330.48	$0.00	$1.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1312	SA-NS04D0101-1 0002		SA OBLIGATION FOR PR W915WE42451408	$240,000.00	$235,926.64	$0.00	$4,073.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1313	SA-NS04D0101-1 0025		SA OBLIGATION FOR PR W915WE42701830	$201,799.53	$192,590.94	$0.00	$9,208.59	CEFMS CONSTRUCTION DETAIL 06-30-06
1314	SA-NS04M2359-1		S&A OBLIGATION FOR PR W915WE41549830	$89,491.42	$89,491.42	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1315	SA-NS04M2367-1		S&A OBLIGATION FOR PR W915WE41549830	$3,500.00	$3,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1316	SA-NS04M2371-1		S&A OBLIGATION FOR PR W915WE41549830	$5,040.00	$5,040.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1317	SA-NS04M2372-1		S&A OBLIGATION FOR PR W915WE41549830	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1318	SA-NS04M2373-1		SA OBLIGATION FOR PR W915WE41549830	$12,300.00	$5,823.10	$0.00	$6,476.90	CEFMS CONSTRUCTION DETAIL 06-30-06
1319	SA-NS04M2374-1		S&A OBLIGATION FOR PR W915WE41549830	$2,738.40	$2,738.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1320	SA-NS04M2375-1		SA OBLIGATION FOR PR W915WE41549830	$5,998.50	$5,998.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1321	SA-NS04M2381-1		S&A OBLIGATION FOR PR W915WE41549830	$47,880.80	$47,880.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1322	SA-NS04M2382-1		S&A OBLIGATION FOR PR W915WE41549830	$47,800.00	$47,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1323	SA-NS04M2383-1		S&A OBLIGATION FOR PR W915WE41549830	$115,221.94	$115,221.94	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1324	SA-NS04M9222-1		S&A OBLIGATION FOR PR W915WE42701825	$15,390.82	$15,390.82	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1325	SA-NS05C0001-1		S&A OBLIGATION FOR PR W915WE41209217	$77,208.85	$39,290.20	$0.00	$37,918.65	CEFMS CONSTRUCTION DETAIL 06-30-06
1326	SA-NS05C0002-1		S&A OBLIGATION FOR PR W915WE41209217	$21,164.88	$0.00	$0.00	$21,164.88	CEFMS CONSTRUCTION DETAIL 06-30-06
1327	SA-NS05C0005-1		SA OBLIGATION FOR PR W915WE42451415	$68,120.92	$56,047.48	$0.00	$12,073.44	CEFMS CONSTRUCTION DETAIL 06-30-06
1328	SA-NS05C0006-1		S&A OBLIGATION FOR PR W915WE42451415	$13,507.88	$7,638.14	$0.00	$5,869.74	CEFMS CONSTRUCTION DETAIL 06-30-06
1329	SA-NS05C0007-1		S&A OBLIGATION FOR PR W915WE42451421	$93,323.84	$24,737.76	$0.00	$68,586.08	CEFMS CONSTRUCTION DETAIL 06-30-06
1330	SA-NS05C0008-1		SA OBLIGATION FOR PR W915WE42451421	$32,611.08	$32,611.08	$11,063.76	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1331	SA-NS05C0009-1		SA OBLIGATION FOR PR W915WE42451414	$44,779.04	$10,448.63	$0.00	$34,330.41	CEFMS CONSTRUCTION DETAIL 06-30-06
1332	SA-NS05C0010-1		SA OBLIGATION FOR PR W915WE42451414	$94,663.00	$94,663.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1333	SA-NS05C0011-1		SA OBLIGATION FOR PR W915WE43443912	$48,385.16	$48,385.16	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1334	SA-NS05C0012-1		SA OBLIGATION FOR PR W915WE43443913	$55,200.00	$55,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1335	SA-NS05C0013-1		SA OBLIGATION FOR PR W915WE43443914	$34,895.80	$34,895.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1336	SA-NS05C0014-1		SA OBLIGATION FOR PR W915WE43443915	$73,922.21	$73,922.21	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1337	SA-NS05C0015-1		SA OBLIGATION FOR PR W915WE43443916	$44,838.04	$44,838.04	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1338	SA-NS05C0016-1		SA OBLIGATION FOR PR W915WE43443917	$236,429.67	$224,608.17	$0.00	$11,821.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1339	SA-NS05C0017-1		SA OBLIGATION FOR PR W915WE43123131	$36,676.36	$36,676.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1340	SA-NS05C0018-1		SA OBLIGATION FOR PR W915WE43203345	$577.20	$0.00	$0.00	$577.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1341	SA-NS05C0019-1		SA OBLIGATION FOR PR W915WE43123130	$660.00	$660.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1342	SA-NS05C0020-1		SA OBLIGATION FOR PR W915WE43123128	$964.31	$964.31	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1343	SA-NS05C0021-1		SA OBLIGATION FOR PR W915WE43123129	$172.00	$172.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1344	SA-NS05C0022-1		SA OBLIGATION FOR PR W915WE43123135	$132.00	$132.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1345	SA-NS05C0023-1		SA OBLIGATION FOR PR W915WE43123140	$135.36	$0.00	$0.00	$135.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1346	SA-NS05C0024-1		SA OBLIGATION FOR PR W915WE43123143	$160.00	$160.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1347	SA-NS05C0025-1		SA OBLIGATION FOR PR W915WE43123142	$116.00	$116.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1348	SA-NS05C0026-1		SA OBLIGATION FOR PR W915WE42451420	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1349	SA-NS05C0026-2		SA OBLIGATION FOR PR W915WE43123138	$264.00	$264.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1350	SA-NS05C0027-1		S&A OBLIGATION FOR PR W915WE42451420	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1351	SA-NS05C0027-2		SA OBLIGATION FOR PR W915WE43203344	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1352	SA-NS05C0028-1		SA OBLIGATION FOR PR W915WE43123126	$6,764.20	$6,764.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1353	SA-NS05C0029-1		SA OBLIGATION FOR PR W915WE42451416	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1354	SA-NS05C0029-2		SA OBLIGATION FOR PR W915WE43123127	$527.58	$527.58	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1355	SA-NS05C0030-1		SA OBLIGATION FOR PR W915WE42451411	$55,932.60	$55,932.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1356	SA-NS05C0031-1		S&A OBLIGATION FOR PR W915WE42451411	$131,272.76	$66,465.67	$0.00	$64,807.09	CEFMS CONSTRUCTION DETAIL 06-30-06
1357	SA-NS05C0032-1		SA OBLIGATION FOR PR W915WE42451413	$228.32	$228.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1358	SA-NS05C0032-2		SA OBLIGATION FOR PR W915WE43123136	$900.00	$900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1359	SA-NS05C0033-1		S&A OBLIGATION FOR PR W915WE42451413	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1360	SA-NS05C0034-1		SA OBLIGATION FOR PR W915WE42451417	$82,200.00	$82,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1361	SA-NS05C0035-1		SA OBLIGATION FOR PR W915WE42451418	$47,383.11	$27,658.78	$0.00	$19,724.33	CEFMS CONSTRUCTION DETAIL 06-30-06
1362	SA-NS05C0036-1		SA OBLIGATION FOR PR W915WE42451412	$33,600.00	$5,677.32	$0.00	$27,922.68	CEFMS CONSTRUCTION DETAIL 06-30-06
1363	SA-NS05C0037-1		SA OBLIGATION FOR PR W915WE42451412	$36,334.80	$36,334.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1364	SA-NS05C0038-1		SA OBLIGATION FOR PR W915WE42451419	$99,236.00	$95,610.00	$0.00	$3,626.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1365	SA-NS05C0039-1		SA OBLIGATION FOR PR W915WE42451428	$57,674.32	$57,674.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1366	SA-NS05C0040-1		SA OBLIGATION FOR PR W915WE42451410	$158,549.00	$62,219.60	$0.00	$96,329.40	CEFMS CONSTRUCTION DETAIL 06-30-06
1367	SA-NS05C0041-1		SA OBLIGATION FOR PR W915WE42451416	$233,101.46	$49,678.21	$0.00	$183,423.25	CEFMS CONSTRUCTION DETAIL 06-30-06
1368	SA-NS05C0042-1		SA OBLIGATION FOR PR W915WE42451420	$36,412.00	$35,121.80	$0.00	$1,290.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1369	SA-NS05C0043-1		SA OBLIGATION FOR PR W915WE42451420	$21,931.20	$14,676.40	$0.00	$7,254.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1370	SA-NS05C0043-2		SA OBLIGATION FOR PR W915WE42451420	$700.10	$512.00	$0.00	$188.10	CEFMS CONSTRUCTION DETAIL 06-30-06
1371	SA-NS05C0044-1		SA OBLIGATION FOR PR W915WE42451413	$109,925.88	$103,848.27	$0.00	$6,077.61	CEFMS CONSTRUCTION DETAIL 06-30-06
1372	SA-NS05C0045-1		SA OBLIGATION FOR PR W915WE42451413	$35,880.00	$35,880.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1373	SA-NS05C0057-1		SA OBLIGATION FOR PR W915WE43143157	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1374	SA-NS05C0058-1		SA OBLIGATION FOR PR W915WE43143157	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1375	SA-NS05C0062-1		S&A OBLIGATION FOR PR W915WE50615693	$6,650.00	$6,650.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1376	SA-NS05C0063-1		S&A OBLIGATION FOR PR W915WE51347451	$31,711.60	$16,083.60	$0.00	$15,628.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1377	SA-NS05C0065-1		SA OBLIGATION FOR PR W915WE52220324	$96,000.00	$0.00	$0.00	$96,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1378	SA-NS05C0521-1		SA OBLIGATION FOR PR W915WE42812025	$144,000.00	$141,300.00	$0.00	$2,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1379	SA-NS05C2001-1		SA OBLIGATION FOR PR W915WE42812042	$147,466.52	$147,466.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1380	SA-NS05C2002-1		SA OBLIGATION FOR PR W915WE42812042	$169,650.48	$164,020.05	$0.00	$5,630.43	CEFMS CONSTRUCTION DETAIL 06-30-06
1381	SA-NS05C2003-1 0001		SA OBLIGATION FOR PR W915WE42812042	$197,000.00	$197,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1382	SA-NS05C2004-1		SA OBLIGATION FOR PR W915WE42812042	$59,800.00	$59,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1383	SA-NS05C2005-1		SA OBLIGATION FOR PR W915WE42812042	$71,800.00	$71,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1384	SA-NS05C2007-2		SA OBLIGATION FOR PR W915WE42812042	$86,051.31	$37,569.95	$0.00	$48,481.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1385	SA-NS05C2009-1		SA OBLIGATION FOR PR W915WE43143159	$55,880.00	$55,880.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1386	SA-NS05C2014-1		SA OBLIGATION FOR PR W915WE43143159	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1387	SA-NS05C2015-1		SA OBLIGATION FOR PR W915WE42812042	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1388	SA-NS05C2017-1		S&A OBLIGATION FOR PR W915WE42812038	$102,754.12	$45,916.64	$0.00	$56,837.48	CEFMS CONSTRUCTION DETAIL 06-30-06
1389	SA-NS05C2019-1		SA OBLIGATION FOR PR W915WE42812038	$378,200.00	$349,335.13	$0.00	$28,864.87	CEFMS CONSTRUCTION DETAIL 06-30-06
1390	SA-NS05C2020-1		S&A OBLIGATION FOR PR W915WE42812038	$59,698.00	$0.00	$0.00	$59,698.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1391	SA-NS05C2032-1		SA OBLIGATION FOR PR W915WE43143159	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1392	SA-NS05C2036-1		SA OBLIGATION FOR PR W915WE50294981	$18,437.00	$18,437.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1393	SA-NS05C2037-1		SA OBLIGATION FOR PR W915WE52621609	$268,000.00	$90,838.00	$0.00	$177,162.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1394	SA-NS05C2038-1		SA OBLIGATION FOR PR W915WE52621645	$112,557.20	$53,921.64	$0.00	$58,635.56	CEFMS CONSTRUCTION DETAIL 06-30-06
1395	SA-NS05C2039-1		SA OBLIGATION FOR PR W915WE52631707	$51,383.28	$49,199.16	$0.00	$2,184.12	CEFMS CONSTRUCTION DETAIL 06-30-06
1396	SA-NS05C2040-1		SA OBLIGATION FOR PR W915WE52631683	$97,680.00	$47,018.28	$0.00	$50,661.72	CEFMS CONSTRUCTION DETAIL 06-30-06
1397	SA-NS05C2041-1		SA OBLIGATION FOR PR W915WE52621647	$128,651.72	$77,191.03	$0.00	$51,460.69	CEFMS CONSTRUCTION DETAIL 06-30-06
1398	SA-NS05C2043-1		SA OBLIGATION FOR PR W915WE52631686	$97,680.00	$47,535.98	$0.00	$50,144.02	CEFMS CONSTRUCTION DETAIL 06-30-06
1399	SA-NS05C2044-1		SA OBLIGATION FOR PR W915WE52631687	$97,680.00	$41,057.84	$0.00	$56,622.16	CEFMS CONSTRUCTION DETAIL 06-30-06
1400	SA-NS05C2045-1		SA OBLIGATION FOR PR W915WE52631702	$44,800.00	$24,640.00	$0.00	$20,160.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1401	SA-NS05C2046-1		SA OBLIGATION FOR PR W915WE52621639	$109,237.20	$51,432.16	$0.00	$57,805.04	CEFMS CONSTRUCTION DETAIL 06-30-06
1402	SA-NS05C2047-1		SA OBLIGATION FOR PR W915WE52621618	$178,852.00	$132,886.80	$0.00	$45,965.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1403	SA-NS05C2048-1		SA OBLIGATION FOR PR W915WE50294981	$40,253.38	$21,816.37	$0.00	$18,437.01	CEFMS CONSTRUCTION DETAIL 06-30-06
1404	SA-NS05C2056-1		SA OBLIGATION FOR PR W915WE52621623	$205,321.00	$73,915.56	$0.00	$131,405.44	CEFMS CONSTRUCTION DETAIL 06-30-06
1405	SA-NS05C8028-1		SA OBLIGATION FOR PR W915WE50204793	$12,198.75	$12,198.74	$0.00	$0.01	CEFMS CONSTRUCTION DETAIL 06-30-06
1406	SA-NS05C8029-1		SA OBLIGATION FOR PR W915WE50304996	$13,510.25	$13,315.26	$0.00	$194.99	CEFMS CONSTRUCTION DETAIL 06-30-06
1407	SA-NS05C8030-1		SA OBLIGATION FOR PR W915WE50305001	$12,530.83	$12,530.83	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1408	SA-NS05C8031-1		SA OBLIGATION FOR PR W915WE50305004	$12,847.77	$12,847.72	$0.00	$0.05	CEFMS CONSTRUCTION DETAIL 06-30-06
1409	SA-NS05C8032-1		SA OBLIGATION FOR PR W915WE50294983	$14,040.00	$14,040.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1410	SA-NS05C8033-1		SA OBLIGATION FOR PR W915WE50294984	$13,325.00	$13,325.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1411	SA-NS05C8034-1		SA OBLIGATION FOR PR W915WE50294985	$13,975.00	$13,975.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1412	SA-NS05C8035-1		SA OBLIGATION FOR PR W915WE50305002	$14,934.60	$13,441.15	$0.00	$1,493.45	CEFMS CONSTRUCTION DETAIL 06-30-06
1413	SA-NS05C8035-2		SA OBLIGATION FOR PR W915WE50305002	$1,493.46	$1,493.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1414	SA-NS05C8036-1		SA OBLIGATION FOR PR W915WE50294988	$15,015.85	$14,365.67	$0.00	$650.18	CEFMS CONSTRUCTION DETAIL 06-30-06
1415	SA-NS05C8037-1		SA OBLIGATION FOR PR W915WE50304997	$16,761.10	$16,761.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1416	SA-NS05C8038-1		SA OBLIGATION FOR PR W915WE50294986	$25,699.05	$25,699.05	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1417	SA-NS05C8039-1		SA OBLIGATION FOR PR W915WE50304995	$34,062.93	$34,062.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1418	SA-NS05C8040-1		SA OBLIGATION FOR PR W915WE50305003	$31,405.47	$30,755.41	$0.00	$650.06	CEFMS CONSTRUCTION DETAIL 06-30-06
1419	SA-NS05C8041-1		SA OBLIGATION FOR PR W915WE50305006	$31,878.93	$31,586.37	$0.00	$292.56	CEFMS CONSTRUCTION DETAIL 06-30-06
1420	SA-NS05C8042-1		SA OBLIGATION FOR PR W915WE50385220	$31,498.94	$28,349.04	$0.00	$3,149.90	CEFMS CONSTRUCTION DETAIL 06-30-06
1421	SA-NS05C8043-1		SA OBLIGATION FOR PR W915WE50385217	$16,596.78	$16,596.78	$1,659.71	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1422	SA-NS05C8044-1		SA OBLIGATION FOR PR W915WE50385219	$14,876.75	$14,876.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1423	SA-NS05C8104-1		SA OBLIGATION FOR PR W915WE43554150	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1424	SA-NS05C8105-1		S&A OBLIGATION FOR PR W915WE43554150	$19,867.71	$19,867.71	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1425	SA-NS05C8106-1		S&A OBLIGATION FOR PR W915WE43554150	$38,610.00	$38,610.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1426	SA-NS05C8107-1		S&A OBLIGATION FOR PR W915WE43554150	$9,423.25	$9,423.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1427	SA-NS05C8108-1		S&A OBLIGATION FOR PR W915WE43554150	$42,250.00	$42,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1428	SA-NS05C8404-1		S&A OBLIGATION FOR PR W915WE43554150	$30,923.75	$247.00	$0.00	$30,676.75	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1429	SA-NS05C8405-1		S&A OBLIGATION FOR PR W915WE43554150	$15,359.50	$0.00	$0.00	$15,359.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1430	SA-NS05C9005-1		SA OBLIGATION FOR PR W915WE42481468	$29,880.00	$29,880.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1431	SA-NS05C9008-1		S&A OBLIGATION FOR PR W915WE42842215	$7,580.00	$7,580.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1432	SA-NS05C9009-1		S&A OBLIGATION FOR PR W915WE42842215	$4,622.80	$4,622.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1433	SA-NS05M0007-1		S&A OBLIGATION FOR PR W915WE41730165	$196,166.52	$196,166.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1434	SA-NS05M0007-2		S&A OBLIGATION FOR PR W915WE41730165	$12,142.75	$10,814.75	$0.00	$1,328.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1435	SA-NS05M0042-1		SA OBLIGATION FOR PR W915WE41750225	$78,000.00	$78,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1436	SA-NS05M0055-1		SA OBLIGATION FOR PR W915WE51177043	$18,397.12	$18,397.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1437	SA-NS05M0056-1		SA OBLIGATION FOR PR W915WE51016614	$180.00	$180.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1438	SA-NS05M0071-1		SA OBLIGATION FOR PR W915WE51016612	$8,775.40	$8,775.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1439	SA-NS05M0071-2		S&A OBLIGATION FOR PR W915WE51016612	$1,548.60	$1,548.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1440	SA-NS05M1202-1		SA OBLIGATION FOR PR W915WE42701825	$680.00	$680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1441	SA-NS05M1204-1		S&A OBLIGATION FOR PR W915WE42701825	$14,930.00	$14,930.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1442	SA-NS05M1208-1		SA OBLIGATION FOR PR W915WE42872346	$7,372.72	$7,372.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1443	SA-NS05M2000-1		S&A OBLIGATION FOR PR W915WE41549830	$13,016.00	$13,016.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1444	SA-NS05M2001-1		S&A OBLIGATION FOR PR W915WE43143159	$7,980.00	$7,980.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1445	SA-NS05M2002-1		S&A OBLIGATION FOR PR W915WE43143159	$11,990.00	$11,990.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1446	SA-NS05M2003-1		SA OBLIGATION FOR PR W915WE43143159	$644,264.80	$484,443.60	$0.00	$159,821.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1447	SA-NS05M2004-1		SA OBLIGATION FOR PR W915WE43143159	$11,800.00	$11,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1448	SA-NS05M2005-1		S&A OBLIGATION FOR PR W915WE43143159	$7,280.00	$7,280.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1449	SA-NS05M2006-1		SA OBLIGATION FOR PR W915WE43143159	$24,653.60	$24,653.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1450	SA-NS05M2007-1		SA OBLIGATION FOR PR W915WE43143159	$18,979.60	$18,979.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1451	SA-NS05M2008-1		S&A OBLIGATION FOR PR W915WE43143159	$7,845.60	$7,845.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1452	SA-NS05M2009-1		SA OBLIGATION FOR PR W915WE43143159	$38,208.00	$38,208.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1453	SA-NS05M2010-1		SA OBLIGATION FOR PR W915WE43143159	$35,820.00	$35,820.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1454	SA-NS05M2011-1		SA OBLIGATION FOR PR W915WE43143159	$9,400.00	$9,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1455	SA-NS05M2012-1		SA OBLIGATION FOR PR W915WE42812038	$158,011.13	$158,011.13	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1456	SA-NS05M2013-1		S&A OBLIGATION FOR PR W915WE43143159	$21,440.00	$21,440.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1457	SA-NS05M2014-1		SA OBLIGATION FOR PR W915WE43143159	$19,871.24	$19,871.24	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1458	SA-NS05M2014-2		SA OBLIGATION FOR PR W915WE43323640	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1459	SA-NS05M2015-1		SA OBLIGATION FOR PR W915WE42812038	$3,740.00	$3,740.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1460	SA-NS05M2016-1 0001		SA OBLIGATION FOR PR W915WE42812038	$49,851.64	$49,851.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1461	SA-NS05M2017-1		SA OBLIGATION FOR PR W915WE43323640	$23,800.00	$23,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1462	SA-NS05M2018-1		SA OBLIGATION FOR PR W915WE43323640	$230,199.20	$199,579.64	$0.00	$30,619.56	CEFMS CONSTRUCTION DETAIL 06-30-06
1463	SA-NS05M2020-1		SA OBLIGATION FOR PR W915WE43323640	$6,400.00	$6,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1464	SA-NS05M2022-1		SA OBLIGATION FOR PR W915WE41549830	$7,728.00	$7,728.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1465	SA-NS05M2023-1		S&A OBLIGATION FOR PR W915WE43514088	$8,634.30	$8,634.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1466	SA-NS05M2025-1		SA OBLIGATION FOR PR W915WE43323640	$19,640.00	$19,640.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1467	SA-NS05M2026-1		SA OBLIGATION FOR PR W915WE43323640	$11,920.00	$11,920.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1468	SA-NS05M2027-1		SA OBLIGATION FOR PR W915WE43323640	$10,264.00	$10,264.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1469	SA-NS05M2028-1		SA OBLIGATION FOR PR W915WE43323640	$3,162.00	$3,162.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1470	SA-NS05M2032-1		SA OBLIGATION FOR PR W915WE43143159	$6,400.00	$6,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1471	SA-NS05M2033-1		SA OBLIGATION FOR PR W915WE43323640	$3,600.00	$3,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1472	SA-NS05M2034-1		SA OBLIGATION FOR PR W915WE43143159	$8,000.00	$8,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1473	SA-NS05M2035-1		SA OBLIGATION FOR PR W915WE41549830	$1,104.00	$0.00	$0.00	$1,104.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1474	SA-NS05M2037-1		SA OBLIGATION FOR PR W915WE43143159	$181,349.09	$181,349.09	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1475	SA-NS05M2039-1		SA OBLIGATION FOR PR W915WE43323640	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1476	SA-NS05M2041-1		SA OBLIGATION FOR PR W915WE43143159	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1477	SA-NS05M2043-1		SA OBLIGATION FOR PR W915WE43323640	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1478	SA-NS05M2069-1		SA OBLIGATION FOR PR W915WE42812038	$97,680.00	$0.00	$0.00	$97,680.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1479	SA-NS05M2076-1		SA OBLIGATION FOR PR W915WE43323640	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1480	SA-NS05M2079-1		SA OBLIGATION FOR PR W915WE50294981	$7,951.48	$7,951.46	$0.00	$0.02	CEFMS CONSTRUCTION DETAIL 06-30-06
1481	SA-NS05M2080-1		SA OBLIGATION FOR PR W915WE43323640	$2,376.00	$0.00	$0.00	$2,376.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1482	SA-NS05M2083-1		SA OBLIGATION FOR PR W915WE43323640	$15,910.00	$15,910.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1483	SA-NS05M2084-1		SA OBLIGATION FOR PR W915WE52631703	$3,000.00	$2,910.00	$0.00	$90.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1484	SA-NS05M2084-2		SA OBLIGATION FOR PR W915WE52631705	$3,000.00	$2,910.00	$0.00	$90.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1485	SA-NS05M2086-1		SA OBLIGATION FOR PR W915WE52631708	$34,000.00	$34,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1486	SA-NS05M9037-1		S&A OBLIGATION FOR PR W915WE42701825	$5,449.60	$5,072.74	$0.00	$376.86	CEFMS CONSTRUCTION DETAIL 06-30-06
1487	SA-NS05M9057-1		S&A OBLIGATION FOR PR W915WE42842215	$5,512.00	$5,512.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1488	SA-NS05M9058-1		SA OBLIGATION FOR PR W915WE42842215	$4,218.00	$37.28	$0.00	$4,180.72	CEFMS CONSTRUCTION DETAIL 06-30-06
1489	SA-NS05M9067-1		SA OBLIGATION FOR PR W915WE42842215	$13,443.36	$13,443.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1490	SA-NS05M9072-1		S&A OBLIGATION FOR PR W915WE42842215	$2,770.00	$2,770.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1491	SA-NS05M9077-1		S&A OBLIGATION FOR PR W915WE42842215	$2,691.00	$2,691.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1492	SA-NS05M9080-1		S&A OBLIGATION FOR PR W915WE42842215	$3,625.24	$3,625.24	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1493	SA-NS05M9089-1		S&A OBLIGATION FOR PR W915WE42842215	$648.52	$648.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1494	SA-NS05M9406-1		S&A OBLIGATION FOR PR W915WE43484003	$18,940.00	$18,940.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1495	SA-NS05M9407-1		S&A OBLIGATION FOR PR W915WE43484004	$9,660.00	$9,660.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1496	SA-NS05M9696-1		S&A OBLIGATION FOR PR W915WE50064425	$15,132.00	$15,132.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1497	SA-NSC0058-1		S&A OBLIGATION FOR PR W915WE43143157	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1498	SAQMPD-04-F-A789	MOTOROLA INC	PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	$110,007.60	$0.00	$0.00	$110,007.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1499	SA-QW04D0010-1 0002		SA OBLIGATION FOR PR W915WE43554150	$122,273.52	$0.00	$0.00	$122,273.52	CEFMS CONSTRUCTION DETAIL 06-30-06
1500	SA-QW04D0011-1 0004		SA OBLIGATION FOR PR W915WE43514100	$61,542.52	$61,542.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1501	SA-QW04D0011-1 0005		SA OBLIGATION FOR PR W915WE50776017	$6,006,792.01	$2,429,269.71	$0.00	$3,577,522.30	CEFMS CONSTRUCTION DETAIL 06-30-06
1502	SA-QW04D0011-1 0601		SA OBLIGATION FOR PR W915WE43514104	$911,241.05	$640,808.81	$0.00	$270,432.24	CEFMS CONSTRUCTION DETAIL 06-30-06
1503	SA-QW04D0012-1 0003		SA OBLIGATION FOR PR W915WE43213372	$971,425.59	$936,233.20	$0.00	$35,192.39	CEFMS CONSTRUCTION DETAIL 06-30-06
1504	SA-QW04D0013-1 0003		SA OBLIGATION FOR PR W915WE50385221	$57,691.48	$57,691.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1505	SA-QW04D0014-1 0402		SA OBLIGATION FOR PR W915WE43183249	$551,772.00	$485,335.46	$0.00	$66,436.54	CEFMS CONSTRUCTION DETAIL 06-30-06
1506	SA-QW05C0006-1		SA OBLIGATION FOR PR W915WE43253481	$684,000.00	$561,108.72	$0.00	$122,891.28	CEFMS CONSTRUCTION DETAIL 06-30-06
1507	SA-QW05C0009-1		SA OBLIGATION FOR PR W915WE50124593	$129,265.83	$129,265.77	$0.00	$0.06	CEFMS CONSTRUCTION DETAIL 06-30-06
1508	SA-QW05C0009-2		SA OBLIGATION FOR PR W915WE50124593	$1,992.32	$1,992.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1509	SA-QW05C0009-3		SA OBLIGATION FOR PR W915WE50124593	$2,808.00	$2,808.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1510	SA-QW05C0009-4		SA OBLIGATION FOR PR W915WE50124593	$9,497.41	$9,449.15	$0.00	$48.26	CEFMS CONSTRUCTION DETAIL 06-30-06
1511	SA-QW05C0011-1		SA OBLIGATION FOR PR W915WE43484005	$143,008.96	$143,008.96	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1512	SA-QW05C0011-2		SA OBLIGATION FOR PR W915WE43484005	$15,238.76	$15,238.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1513	SA-QW05C0014-1		SA OBLIGATION FOR PR W915WE50254908	$338,325.20	$338,325.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1514	SA-QW05D0005-1 0001		SA OBLIGATION FOR PR W915WE41619974	$671,415.81	$596,564.54	$0.00	$74,851.27	CEFMS CONSTRUCTION DETAIL 06-30-06
1515	SA-QW05D0006-1 0001		SA OBLIGATION FOR PR W915WE50525538	$160,667.65	$144,600.90	$0.00	$16,066.75	CEFMS CONSTRUCTION DETAIL 06-30-06
1516	SA-QW05D0007-1 0003		SA OBLIGATION FOR PR W915WE43183248	$84,702.09	$84,702.09	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1517	SA-QW05D0007-1 0005		SA OBLIGATION FOR PR W915WE50064439	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1518	SA-QW05D0008-1 0001		SA OBLIGATION FOR PR W915WE43273501	$350,077.19	$347,512.49	$0.00	$2,564.70	CEFMS CONSTRUCTION DETAIL 06-30-06
1519	SA-QW05D0008-1 0002		SA OBLIGATION FOR PR W915WE43634251	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1520	SA-QW05D0008-1 0003		SA OBLIGATION FOR PR W915WE50044382	$1,768.91	$1,768.91	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1521	SA-QW05D0008-1 0004		SA OBLIGATION FOR PR W915WE50044386	$124,124.06	$124,124.06	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1522	SA-QW05D0008-1 0005		SA OBLIGATION FOR PR W915WE50044383	$129,225.85	$126,119.50	$0.00	$3,106.35	CEFMS CONSTRUCTION DETAIL 06-30-06
1523	SA-QW05D0008-2 0001		S&A OBLIGATION FOR PR W915WE43273501	$26,899.29	$26,899.29	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1524	SA-QW05D0008-2 0002		SA OBLIGATION FOR PR W915WE50064445	$38,948.40	$38,948.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1525	SA-QW05D0012-1 0009		SA OBLIGATION FOR PR W915WE43484005	$138,239.00	$36,648.88	$0.00	$101,590.12	CEFMS CONSTRUCTION DETAIL 06-30-06
1526	SA-QW05D0017-1 0001		SA OBLIGATION FOR PR W915WE50385215	$1,279.20	$1,279.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1527	SA-QW05D0017-1 0002		SA OBLIGATION FOR PR W915WE50385216	$1,279.20	$1,279.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1528	SA-QW05D0017-2 0001		SA OBLIGATION FOR PR W915WE50385215	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1529	SA-QW05D0017-2 0002		SA OBLIGATION FOR PR W915WE50385216	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1530	SA-QW05P0009-1		SA OBLIGATION FOR PR W915WE43193307	$50,750.70	$31,231.20	$0.00	$19,519.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1531	SA-QW05P0010-1		SA OBLIGATION FOR PR W915WE43193305	$19,908.17	$18,995.24	$0.00	$912.93	CEFMS CONSTRUCTION DETAIL 06-30-06
1532	SA-QW05P0011-1		SA OBLIGATION FOR PR W915WE43143183	$6,380.41	$6,380.41	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1533	SA-QW05P0011-2		SA OBLIGATION FOR PR W915WE43143183	$523.58	$523.58	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1534	SA-QW05P0012-1		SA OBLIGATION FOR PR W915WE43163240	$5,310.44	$5,310.44	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1535	SA-QW05P0013-1		SA OBLIGATION FOR PR W915WE43193304	$26,802.75	$26,802.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1536	SA-QW05P0014-1		SA OBLIGATION FOR PR W915WE43163241	$4,159.61	$4,159.61	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1537	SA-QW05P0015-1		SA OBLIGATION FOR PR W915WE43193326	$18,220.15	$8,361.35	$0.00	$9,858.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1538	SA-QW05P0015-2		SA OBLIGATION FOR PR W915WE43193326	$1,822.02	$836.13	$0.00	$985.89	CEFMS CONSTRUCTION DETAIL 06-30-06
1539	SA-QW05P0016-1		SA OBLIGATION FOR PR W915WE43193311	$55,138.53	$55,106.04	$0.00	$32.49	CEFMS CONSTRUCTION DETAIL 06-30-06
1540	SA-QW05P0017-1		SA OBLIGATION FOR PR W915WE43193324	$17,895.48	$11,012.60	$0.00	$6,882.88	CEFMS CONSTRUCTION DETAIL 06-30-06
1541	SA-QW05P0017-2		SA OBLIGATION FOR PR W915WE43193324	$963.39	$592.86	$0.00	$370.53	CEFMS CONSTRUCTION DETAIL 06-30-06
1542	SA-QW05P0018-1		SA OBLIGATION FOR PR W915WE43193323	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1543	SA-QW05P0019-1		SA OBLIGATION FOR PR W915WE43193318	$52,446.88	$31,385.51	$0.00	$21,061.37	CEFMS CONSTRUCTION DETAIL 06-30-06
1544	SA-QW05P0019-2		SA OBLIGATION FOR PR W915WE43193318	$5,244.69	$3,227.50	$0.00	$2,017.19	CEFMS CONSTRUCTION DETAIL 06-30-06
1545	SA-QW05P0020-1		SA OBLIGATION FOR PR W915WE43193310	$25,454.97	$25,454.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1546	SA-QW05P0021-1		SA OBLIGATION FOR PR W915WE43193309	$34,293.35	$34,293.35	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1547	SA-QW05P0022-1		SA OBLIGATION FOR PR W915WE43193319	$37,193.00	$37,193.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1548	SA-QW05P0026-1		SA OBLIGATION FOR PR W915WE43193312	$2,120.95	$2,120.95	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1549	SA-QW05P0026-2		SA OBLIGATION FOR PR W915WE43193312	$212.10	$212.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1550	SA-QW05P0027-1		SA OBLIGATION FOR PR W915WE43193306	$5,021.25	$2,881.95	$0.00	$2,139.30	CEFMS CONSTRUCTION DETAIL 06-30-06
1551	SA-QW05P0027-2		SA OBLIGATION FOR PR W915WE43193306	$502.13	$208.05	$0.00	$294.08	CEFMS CONSTRUCTION DETAIL 06-30-06
1552	SA-QW05P0028-1		SA OBLIGATION FOR PR W915WE43193328	$11,360.70	$6,944.84	$0.00	$4,415.86	CEFMS CONSTRUCTION DETAIL 06-30-06
1553	SA-QW05P0028-2		SA OBLIGATION FOR PR W915WE43193328	$1,136.07	$46.36	$0.00	$1,089.71	CEFMS CONSTRUCTION DETAIL 06-30-06
1554	SA-QW05P0030-1		SA OBLIGATION FOR PR W915WE43193314	$2,601.95	$2,601.95	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1555	SA-QW05P0030-2		SA OBLIGATION FOR PR W915WE43193314	$260.20	$260.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1556	SA-QW05P0035-1		SA OBLIGATION FOR PR W915WE50184759	$2,708.75	$2,708.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1557	SA-QW05P0039-2 N/A		SA OBLIGATION FOR PR W915WE43554150	$14,792.38	$4,921.36	$0.00	$9,871.02	CEFMS CONSTRUCTION DETAIL 06-30-06
1558	SA-SN05C0016-1		SA OBLIGATION FOR PR W915WE43443917	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1559	SA-T1201-1		SA OBLIGATION FOR PR W915WE51527948	$62,739.72	$0.00	$0.00	$62,739.72	CEFMS CONSTRUCTION DETAIL 06-30-06
1560	SA-T1202-1		S&A OBLIGATION FOR PR W915WE41199180	$155,264.40	$84,108.88	$0.00	$71,155.52	CEFMS CONSTRUCTION DETAIL 06-30-06
1561	SA-T1204-1		SA OBLIGATION FOR PR W915WE41990596	$71,035.95	$28,414.40	$0.00	$42,621.55	CEFMS CONSTRUCTION DETAIL 06-30-06
1562	SA-TME1000A-1		SA OBLIGATION FOR PR W915WE52752286	$20,000.00	$0.00	$0.00	$20,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1563	SA-TME1000B-1		SA OBLIGATION FOR PR W915WE52722172	$147,000.00	$0.00	$0.00	$147,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1564	SA-WE42701829-1		S&A OBLIGATION FOR PR W915WE42701829	$90,240.00	$87,408.00	$0.00	$2,832.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1565	SA-WE42842213-1		S&A LINE ITEM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1566	SA-WE43283544-1		S&A OBLIGATION FOR PR W915WE43283544	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1567	SA-WE50325044-1		S&A OBLIGATION FOR PR W915WE50325044	$64,110.08	$49,362.60	$0.00	$14,747.48	CEFMS CONSTRUCTION DETAIL 06-30-06
1568	SA-WE50325044-2		S&A OBLIGATION FOR PR W915WE50325044	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1569	SA-WY06C0004-1		SA OBLIGATION FOR PR W915WE52621628	$105,180.00	$54,198.19	$0.00	$50,981.81	CEFMS CONSTRUCTION DETAIL 06-30-06
1570	SA-WY06C0005-1		SA OBLIGATION FOR PR W915WE52621630	$125,200.00	$71,053.74	$0.00	$54,146.26	CEFMS CONSTRUCTION DETAIL 06-30-06
1571	SA-WY06C0006-1		SA OBLIGATION FOR PR W915WE52621631	$106,336.80	$52,212.58	$0.00	$54,124.22	CEFMS CONSTRUCTION DETAIL 06-30-06
1572	SA-WY06C0007-1		SA OBLIGATION FOR PR W915WE52621632	$106,337.20	$52,357.77	$0.00	$53,979.43	CEFMS CONSTRUCTION DETAIL 06-30-06
1573	SA-WY06C0009-1		SA OBLIGATION FOR PR W915WE52621646	$93,320.00	$44,058.23	$0.00	$49,261.77	CEFMS CONSTRUCTION DETAIL 06-30-06
1574	SA-XS05C7003-1		SA OBLIGATION FOR PR W915WE50154707	$31,580.38	$27,639.78	$0.00	$3,940.60	CEFMS CONSTRUCTION DETAIL 06-30-06
1575	SA-XY06A0002-1 0001		SA OBLIGATION FOR PR W915WE52702070	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1576	SA-XY06A0006-1 0002		SA OBLIGATION FOR PR W915WE51868849	$320,288.43	$65,108.72	$0.00	$255,179.71	CEFMS CONSTRUCTION DETAIL 06-30-06
1577	SA-XY06A0006-1 0007		SA OBLIGATION FOR PR W915WE52702082	$60,000.00	$0.00	$0.00	$60,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1578	SA-XY06A0006-1 0008		SA OBLIGATION FOR PR W915WE52702081	$40,000.00	$7,274.40	$0.00	$32,725.60	CEFMS CONSTRUCTION DETAIL 06-30-06
1579	SA-XY06A0009-1 0001		SA OBLIGATION FOR PR W915WE51317365	$643,301.96	$329,353.20	$0.00	$313,948.76	CEFMS CONSTRUCTION DETAIL 06-30-06
1580	SA-XY06A0011-1 0004		SA OBLIGATION FOR PR W915WE52702074	$52,769.00	$0.00	$0.00	$52,769.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1581	SA-XY06A0011-1 0005		SA OBLIGATION FOR PR W915WE52702079	$8,000.00	$0.00	$0.00	$8,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1582	SA-XY06C0002-1		SA OBLIGATION FOR PR W915WE51929108	$1,918,189.32	$475,282.94	$0.00	$1,442,906.38	CEFMS CONSTRUCTION DETAIL 06-30-06
1583	SA-XY06C0003-1		SA OBLIGATION FOR PR W915WE51929109	$1,946,958.38	$651,165.83	$0.00	$1,295,792.55	CEFMS CONSTRUCTION DETAIL 06-30-06
1584	SA-XY06C0008-1		SA OBLIGATION FOR PR W915WE52752291	$83,548.00	$71,282.04	$0.00	$12,265.96	CEFMS CONSTRUCTION DETAIL 06-30-06
1585	SA-XY06C0010-1		SA OBLIGATION FOR PR W915WE52631689	$480,000.00	$38,262.08	$0.00	$441,737.92	CEFMS CONSTRUCTION DETAIL 06-30-06
1586	SA-XY06C0011-1		SA OBLIGATION FOR PR W915WE52712125	$39,414.24	$29,560.68	$0.00	$9,853.56	CEFMS CONSTRUCTION DETAIL 06-30-06
1587	SA-XY06C0012-1		SA OBLIGATION FOR PR W915WE52631673	$71,900.80	$0.00	$0.00	$71,900.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1588	SA-XY06C0014-1		SA OBLIGATION FOR PR W915WE52631715	$154,040.00	$139,710.00	$0.00	$14,330.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1589	SA-XY06C0015-1		SA OBLIGATION FOR PR W915WE52631680	$98,880.00	$52,359.03	$0.00	$46,520.97	CEFMS CONSTRUCTION DETAIL 06-30-06
1590	SA-XY06C0016-1		SA OBLIGATION FOR PR W915WE52631712	$599,195.99	$599,195.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1591	SA-XY06C0017-1		SA OBLIGATION FOR PR W915WE52621649	$112,000.00	$67,786.50	$0.00	$44,213.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1592	SA-XY06C0018-1		SA OBLIGATION FOR PR W915WE52621625	$118,000.00	$75,546.50	$0.00	$42,453.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1593	SA-XY06C0019-1		SA OBLIGATION FOR PR W915WE52621627	$116,121.52	$37,450.00	$0.00	$78,671.52	CEFMS CONSTRUCTION DETAIL 06-30-06
1594	SA-XY06C0020-1		SA OBLIGATION FOR PR W915WE52621611	$28,000.00	$21,000.00	$0.00	$7,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1595	SA-XY06C0021-1		SA OBLIGATION FOR PR W915WE52621626	$54,320.00	$54,320.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1596	SA-XY06C0022-1		SA OBLIGATION FOR PR W915WE52621648	$96,000.00	$62,141.39	$0.00	$33,858.61	CEFMS CONSTRUCTION DETAIL 06-30-06
1597	SA-XY06C0023-1		SA OBLIGATION FOR PR W915WE52631684	$48,840.00	$0.00	$0.00	$48,840.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1598	SA-XY06C0024-1		SA OBLIGATION FOR PR W915WE52631672	$116,280.00	$71,893.29	$0.00	$44,386.71	CEFMS CONSTRUCTION DETAIL 06-30-06
1599	SA-XY06C0025-1		SA OBLIGATION FOR PR W915WE52752293	$1,135,626.12	$77,751.84	$0.00	$1,057,874.28	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1600	SA-XY06C0026-1		SA OBLIGATION FOR PR W915WE52983029	$68,520.00	$0.00	$0.00	$68,520.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1601	SA-XY06C0027-1		SA OBLIGATION FOR PR W915WE52621620	$116,280.00	$74,186.09	$0.00	$42,093.91	CEFMS CONSTRUCTION DETAIL 06-30-06
1602	SA-XY06C0028-1		S&A OBLIGATION FOR PR W915WE52752287	$1,478,099.68	$228,713.87	$0.00	$1,249,385.81	CEFMS CONSTRUCTION DETAIL 06-30-06
1603	SA-XY06C0030-1		SA OBLIGATION FOR PR W915WE52631679	$98,000.00	$54,792.24	$0.00	$43,207.76	CEFMS CONSTRUCTION DETAIL 06-30-06
1604	SA-XY06C0031-1		SA OBLIGATION FOR PR W915WE52631677	$96,000.00	$43,883.74	$0.00	$52,116.26	CEFMS CONSTRUCTION DETAIL 06-30-06
1605	SA-XY06C0032-1		SA OBLIGATION FOR PR W915WE52702062	$157,280.00	$0.00	$0.00	$157,280.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1606	SA-XY06C0032-2		SA OBLIGATION FOR PR W915WE52702063	$157,280.00	$32,780.20	$0.00	$124,499.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1607	SA-XY06C0033-1		SA OBLIGATION FOR PR W915WE52621622	$126,000.00	$44,278.45	$0.00	$81,721.55	CEFMS CONSTRUCTION DETAIL 06-30-06
1608	SA-XY06C0034-1		SA OBLIGATION FOR PR W915WE52621642	$631,170.52	$0.00	$0.00	$631,170.52	CEFMS CONSTRUCTION DETAIL 06-30-06
1609	SA-XY06C0035-1		SA OBLIGATION FOR PR W915WE52631719	$4,928.00	$4,928.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1610	SA-XY06C0036-1		S&A OBLIGATION FOR PR W915WE52621614	$190,256.24	$68,400.00	$0.00	$121,856.24	CEFMS CONSTRUCTION DETAIL 06-30-06
1611	SA-XY06C0037-1		SA OBLIGATION FOR PR W915WE52752271	$553,415.00	$38,602.16	$0.00	$514,812.84	CEFMS CONSTRUCTION DETAIL 06-30-06
1612	SA-XY06C0038-1		SA OBLIGATION FOR PR W915WE52631681	$107,491.60	$102,117.02	$0.00	$5,374.58	CEFMS CONSTRUCTION DETAIL 06-30-06
1613	SA-XY06C0039-1		SA OBLIGATION FOR PR W915WE52631716	$8,251.20	$8,251.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1614	SA-XY06C0040-1		SA OBLIGATION FOR PR W915WE52631713	$90,800.00	$0.00	$0.00	$90,800.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1615	SA-XY06C0041-1		SA OBLIGATION FOR PR W915WE52631706	$77,920.00	$0.00	$0.00	$77,920.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1616	SA-XY06C0042-1		SA OBLIGATION FOR PR W915WE52702071	$108,000.00	$44,557.12	$0.00	$63,442.88	CEFMS CONSTRUCTION DETAIL 06-30-06
1617	SA-XY06C0044-1		SA OBLIGATION FOR PR W915WE52722171	$122,874.20	$0.00	$0.00	$122,874.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1618	SA-XY06C0045-1		SA OBLIGATION FOR PR W915WE52702064	$337,346.56	$22,183.32	$0.00	$315,163.24	CEFMS CONSTRUCTION DETAIL 06-30-06
1619	SA-XY06C0047-1		SA OBLIGATION FOR PR W915WE52752292	$1,074,461.72	$91,463.39	$0.00	$982,998.33	CEFMS CONSTRUCTION DETAIL 06-30-06
1620	SA-XY06C0048-1		SA OBLIGATION FOR PR W915WE52752284	$1,424,000.00	$0.00	$0.00	$1,424,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1621	SA-XY06C0051-1		SA OBLIGATION FOR PR W915WE52631699	$46,276.80	$0.00	$0.00	$46,276.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1622	SA-XY06C0052-1		SA OBLIGATION FOR PR W915WE52621615	$43,600.00	$5,123.00	$0.00	$38,477.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1623	SA-XY06C0062-1		SA OBLIGATION FOR PR W915WE52912771	$610,000.00	$0.00	$0.00	$610,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1624	SA-XY06C0064-1		SA OBLIGATION FOR PR W915WE60686825	$1,135,579.91	$0.00	$0.00	$1,135,579.91	CEFMS CONSTRUCTION DETAIL 06-30-06
1625	SA-XY06C0067-1		SA OBLIGATION FOR PR W915WE60837433	$1,200,000.00	$0.00	$0.00	$1,200,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1626	SA-XY06D0001-1 0001		SA OBLIGATION FOR PR W915WE52621612	$159,760.00	$0.00	$0.00	$159,760.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1627	SA-XY06D0001-1 0002		SA OBLIGATION FOR PR W915WE53434267	$246,879.40	$42,396.00	$0.00	$204,483.40	CEFMS CONSTRUCTION DETAIL 06-30-06
1628	SA-XY06D0001-1 0003		SA OBLIGATION FOR PR W915WE60476162	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1629	SA-XY06D0001-1 0004		SA OBLIGATION FOR PR W915WE61308627	$31,520.00	$0.00	$0.00	$31,520.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1630	SA-XY06D0001-1 0005		SA OBLIGATION FOR PR W915WE61308626	$29,360.00	$0.00	$0.00	$29,360.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1631	SA-XY06D0001-1 0006		SA OBLIGATION FOR PR W915WE61308634	$80,000.00	$0.00	$0.00	$80,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1632	SA-XY06D0001-1 0007		SA OBLIGATION FOR PR W915WE61308635	$85,040.00	$0.00	$0.00	$85,040.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1633	SA-XY06D0002-1		SA OBLIGATION FOR PR W915WE52631695	$48,591.12	$10,398.50	$0.00	$38,192.62	CEFMS CONSTRUCTION DETAIL 06-30-06
1634	SA-XY06D0002-1 0002		S&A OBLIGATION FOR PR W915WE52631691	$22,653.08	$0.00	$0.00	$22,653.08	CEFMS CONSTRUCTION DETAIL 06-30-06
1635	SA-XY06D0002-1 0003		S&A OBLIGATION FOR PR W915WE52631691	$4,523.24	$189.97	$0.00	$4,333.27	CEFMS CONSTRUCTION DETAIL 06-30-06
1636	SA-XY06D0002-1 0004		SA OBLIGATION FOR PR W915WE60085050	$21,778.92	$0.00	$0.00	$21,778.92	CEFMS CONSTRUCTION DETAIL 06-30-06
1637	SA-XY06D0002-1 0005		SA OBLIGATION FOR PR W915WE60085047	$3,408.68	$2,351.99	$0.00	$1,056.69	CEFMS CONSTRUCTION DETAIL 06-30-06
1638	SA-XY06D0002-1 0006		SA OBLIGATION FOR PR W915WE60075046	$1,680.84	$1,151.38	$0.00	$529.46	CEFMS CONSTRUCTION DETAIL 06-30-06
1639	SA-XY06D0002-1 0007		SA OBLIGATION FOR PR W915WE60075045	$35,118.00	$15,364.13	$0.00	$19,753.87	CEFMS CONSTRUCTION DETAIL 06-30-06
1640	SA-XY06D0002-1 0008		SA OBLIGATION FOR PR W915WE60135273	$94,274.88	$0.00	$0.00	$94,274.88	CEFMS CONSTRUCTION DETAIL 06-30-06
1641	SA-XY06D0002-1 0009		SA OBLIGATION FOR PR W915WE60075035	$6,009.52	$1,327.08	$0.00	$4,682.44	CEFMS CONSTRUCTION DETAIL 06-30-06
1642	SA-XY06D0002-1 0010		SA OBLIGATION FOR PR W915WE60075036	$34,310.48	$7,486.55	$0.00	$26,823.93	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1643	SA-XY06D0002-1 0011		SA OBLIGATION FOR PR W915WE60085049	$15,085.48	$9,503.85	$0.00	$5,581.63	CEFMS CONSTRUCTION DETAIL 06-30-06
1644	SA-XY06D0002-1 0012		SA OBLIGATION FOR PR W915WE60135274	$32,352.08	$0.00	$0.00	$32,352.08	CEFMS CONSTRUCTION DETAIL 06-30-06
1645	SA-XY06D0002-1 0013		SA OBLIGATION FOR PR W915WE60135275	$10,805.00	$0.00	$0.00	$10,805.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1646	SA-XY06D0002-1 0014		SA OBLIGATION FOR PR W915WE52631710	$24,079.48	$0.00	$0.00	$24,079.48	CEFMS CONSTRUCTION DETAIL 06-30-06
1647	SA-XY06D0002-1 0015		SA OBLIGATION FOR PR W915WE60606572	$49,374.80	$0.00	$0.00	$49,374.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1648	SA-XY06D0002-1 0016		SA OBLIGATION FOR PR W915WE60606570	$54,942.80	$0.00	$0.00	$54,942.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1649	SA-XY06D0002-1 0017		SA OBLIGATION FOR PR W915WE60686805	$35,981.00	$0.00	$0.00	$35,981.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1650	SA-XY06D0002-1 0018		SA OBLIGATION FOR PR W915WE52621613	$253,029.36	$0.00	$0.00	$253,029.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1651	SA-XY06D0002-1 0019		SA OBLIGATION FOR PR W915WE60837437	$68,618.40	$0.00	$0.00	$68,618.40	CEFMS CONSTRUCTION DETAIL 06-30-06
1652	SA-XY06D0002-1 0020		SA OBLIGATION FOR PR W915WE60837436	$32,791.16	$0.00	$0.00	$32,791.16	CEFMS CONSTRUCTION DETAIL 06-30-06
1653	SA-XY06D0002-1 0021		SA OBLIGATION FOR PR W915WE61308628	$41,721.76	$0.00	$0.00	$41,721.76	CEFMS CONSTRUCTION DETAIL 06-30-06
1654	SA-XY06D0002-1 0022		SA OBLIGATION FOR PR W915WE60135276	$37,701.32	$0.00	$0.00	$37,701.32	CEFMS CONSTRUCTION DETAIL 06-30-06
1655	SA-XY06D0002-1 0023		SA OBLIGATION FOR PR W915WE61308636	$86,506.00	$0.00	$0.00	$86,506.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1656	SA-XY06D0002-1 0024		SA OBLIGATION FOR PR W915WE61468979	$92,000.00	$0.00	$0.00	$92,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1657	SA-XY06D0002-1 0025		SA OBLIGATION FOR PR W915WE61468981	$64,000.00	$0.00	$0.00	$64,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1658	SA-XY06D0002-1 0026		SA OBLIGATION FOR PR W915WE61468982	$72,000.00	$0.00	$0.00	$72,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1659	SA-XY06D0002-1 0027		SA OBLIGATION FOR PR W915WE61468980	$187,600.00	$0.00	$0.00	$187,600.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1660	SA-XY06D0002-1 0028		SA OBLIGATION FOR PR W915WE61599440	$101,660.00	$0.00	$0.00	$101,660.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1661	SA-XY06D0002-1 0029		SA OBLIGATION FOR PR W915WE61599439	$97,797.04	$0.00	$0.00	$97,797.04	CEFMS CONSTRUCTION DETAIL 06-30-06
1662	SA-XY06D0002-2 0003		SA OBLIGATION FOR PR W915WE52631690	$4,333.27	$1,967.34	$0.00	$2,365.93	CEFMS CONSTRUCTION DETAIL 06-30-06
1663	SA-XY06D0003-1 0001		SA OBLIGATION FOR PR W915WE52631692	$700.00	$700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1664	SA-XY06D0003-1 0002		SA OBLIGATION FOR PR W915WE60085048	$32,825.00	$0.00	$0.00	$32,825.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1665	SA-XY06D0003-1 0003		SA OBLIGATION FOR PR W915WE60075032	$4,902.00	$3,676.50	$0.00	$1,225.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1666	SA-XY06D0003-1 0005		SA OBLIGATION FOR PR W915WE60837429	$32,736.80	$0.00	$0.00	$32,736.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1667	SA-XY06D0003-1 0006		SA OBLIGATION FOR PR W915WE60837439	$39,893.40	$0.00	$0.00	$39,893.40	CEFMS CONSTRUCTION DETAIL 06-30-06
1668	SA-XY06D0003-1 0007		SA OBLIGATION FOR PR W915WE60837438	$38,482.20	$0.00	$0.00	$38,482.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1669	SA-XY06M0007-1		SA OBLIGATION FOR PR W915WE42812038	$235,082.38	$0.00	$0.00	$235,082.38	CEFMS CONSTRUCTION DETAIL 06-30-06
1670	SA-XY06M0025-1		SA OBLIGATION FOR PR W915WE52702076	$11,968.00	$7,320.00	$0.00	$4,648.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1671	SA-XZ06C0001-1		SA OBLIGATION FOR PR W915WE52220328	$119,920.88	$11,650.52	$0.00	$108,270.36	CEFMS CONSTRUCTION DETAIL 06-30-06
1672	SA-XZ06C0001-2		SA OBLIGATION FOR PR W915WE52220328	$66.76	$66.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1673	SA-XZ06C0006-1		SA OBLIGATION FOR PR W915WE53454309	$10,078.00	$0.00	$0.00	$10,078.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1674	SA-XZ06C0010-1		SA OBLIGATION FOR PR W915WE61298600	$146,180.40	$3,780.13	$0.00	$142,400.27	CEFMS CONSTRUCTION DETAIL 06-30-06
1675	SA-XZ06C0011-1		SA OBLIGATION FOR PR W915WE61298601	$149,669.70	$4,849.51	$0.00	$144,820.19	CEFMS CONSTRUCTION DETAIL 06-30-06
1676	SA-XZ06C0012-1		SA OBLIGATION FOR PR W915WE61298599	$111,069.54	$0.00	$0.00	$111,069.54	CEFMS CONSTRUCTION DETAIL 06-30-06
1677	SA-XZ06C0013-1		SA OBLIGATION FOR PR W915WE61298603	$32,410.86	$0.00	$0.00	$32,410.86	CEFMS CONSTRUCTION DETAIL 06-30-06
1678	SA-XZ06C0014-1		SA OBLIGATION FOR PR W915WE61298606	$131,410.04	$0.00	$0.00	$131,410.04	CEFMS CONSTRUCTION DETAIL 06-30-06
1679	SA-XZ06C0015-1		SA OBLIGATION FOR PR W915WE61298602	$127,652.42	$0.00	$0.00	$127,652.42	CEFMS CONSTRUCTION DETAIL 06-30-06
1680	SA-XZ06C0016-1		SA OBLIGATION FOR PR W915WE61298604	$145,475.62	$4,027.91	$0.00	$141,447.71	CEFMS CONSTRUCTION DETAIL 06-30-06
1681	SA-XZ06C0017-1		SA OBLIGATION FOR PR W915WE61298605	$174,002.35	$0.00	$0.00	$174,002.35	CEFMS CONSTRUCTION DETAIL 06-30-06
1682	SA-XZ06C0019-1		SA OBLIGATION FOR PR W915WE61629557	$140,000.00	$0.00	$0.00	$140,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1683	SA-Y006A0006-1 0004		SA OBLIGATION FOR PR W915WE52702078	$12,000.00	$0.00	$0.00	$12,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1684	SA-Y006A0006-1 0011		SA OBLIGATION FOR PR W915WE52702075	$52,769.00	$0.00	$0.00	$52,769.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1685	SA-Y006A0006-2 0004		SA OBLIGATION FOR PR W915WE52702072	$108,000.00	$85,698.72	$0.00	$22,301.28	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1686	SA-Y106C0003-1		SA OBLIGATION FOR PR W915WE61198420	$196,153.85	$0.00	$0.00	$196,153.85	CEFMS CONSTRUCTION DETAIL 06-30-06
1687	SA-Y106M0024-1		SA OBLIGATION FOR PR W915WE61428858	$23,076.92	$0.00	$0.00	$23,076.92	CEFMS CONSTRUCTION DETAIL 06-30-06
1688	SP0200-01-D-8002 8001	IRAQI CONTRACTOR - 4333	DIGITAL MECHANICAL OVEN 30 EA	$108,684.00	$108,684.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1689	SP0200-01-D-8002 8001	IRAQI CONTRACTOR - 4333	PRECISION OVEN 8 EA	$20,849.60	$20,849.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1690	SP0200-01-D-8055 8171	CARDINAL HEALTH 200, INC.	ASI SPACESAVER W/ ADD'L ARMREST - 166 @ $2,986.74 EA	$495,798.84	$495,632.84	$0.00	$166.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1691	SP0200-02-D-8004 0001	IRAQI CONTRACTOR - 4404	60 L VACUUM STERILIZER W/RO WATER SYSTEM (10)	$232,936.60	$232,936.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1692	SP0200-02-D-8004 0001	IRAQI CONTRACTOR - 4404	20 L COUNTER TOP VACUUM W/CIRC SYSTEM (4)	$22,510.64	$22,510.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1693	SP0200-02-D-8306 0066	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGY	ELECTRO W/MONITOR & CART	$1,835,960.00	$1,835,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1694	SP0200-02-D-8306 0066	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGY	PORTABLE EGG W/SCREEN MONITOR & CART	$142,656.00	$142,656.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1695	SP0200-02-D-8306 0066	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGY	INTERPRETIVE ELECTROCARDIOGRAPH	$73,020.00	$73,020.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1696	SP0200-02-D-8306 0069	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGY	ELECTROCARDIOGRAPHY W/MONITOR AND CART (10)	$52,456.00	$52,456.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1697	SP0200-02-D-8308 0081	PHILIPS ELECTRONICS NORTH AMERICA	100 FETAL HEART MONITORS	$1,264,119.74	$1,264,119.74	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1698	SP0200-02-D-8308 0081	PHILIPS ELECTRONICS NORTH AMERICA	50 FETAL MONITORS	$621,794.09	$621,794.09	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1699	SP0200-02-D-8308 0087	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE MONITORS AND CENTRAL STATION PATIENT MONITO	$1,563,880.63	$1,563,880.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1700	SP0200-02-D-8308 0087	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE MONITORS	$616,327.11	$616,327.11	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1701	SP0200-02-D-8308 0090	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE PATIENT MONITORING SYSTEM (10)	$107,024.75	$107,024.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1702	SP0200-02-D-8321 0264	PHILIPS MEDICAL SYSTEMS NORTH AMER	HOSPITAL EQUIPMENT AND SHIPMENT AND INSURANCE	$3,073,290.00	$3,073,290.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1703	SP0200-02-D-8325 0359	GENERAL ELECTRIC MEDICAL COMPANY	EQUIPMENT MEDICAL	$136,261.50	$136,261.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1704	SP0200-02-D-8501 8077	BCI INTERNATIONAL	PULSE OXIMETER MODEL 3303G 220V@50HZ (100)	$80,300.00	$80,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1705	SP0200-02-D-8501 8077	BCI INTERNATIONAL	PULSE OXIMETER MODEL 3303G (50)	$40,150.00	$40,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1706	SP0200-02-D-8501 8082	BCI INTERNATIONAL	PULSE OXIMETERS 5 @ $865.40	$4,327.00	$4,327.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1707	SP0200-02-D-9501 9099	EASTMAN KODAK COMPANY	KODAK X-OMAT 2000 PROCESSING SYSTEM W/ INSTALLATION,	$584,080.00	$491,626.00	$0.00	$92,454.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1708	SP0200-03-D-8013 8001	IRAQI CONTRACTOR - 4785	M-SERIES BLS AED W/PACING ELEC REQUIREMENTS 220V@50H	$818,437.86	$755,882.10	$0.00	$62,555.76	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1709	SP0200-03-D-8014 8001	BUFFALO SUPPLY INC.	FLORENCE HOSPITAL BEDS	$6,120,000.00	$6,120,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1710	SP0200-03-D-8014 8001	BUFFALO SUPPLY INC.	HOSPITAL BEDS ADJUSTMENT ON CONTRACT	$199,920.00	$199,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1711	SP0200-03-D-8014 8002	BUFFALO SUPPLY INC.	LABOR AND DELIVERY BED W/ MANUAL CRANK	$1,040,429.75	$1,040,429.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1712	SP0200-03-D-8014 8002	BUFFALO SUPPLY INC.	LABOR AND DELIVERY BED W/ MANUAL CRANK	$234,570.25	$234,570.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1713	SP0200-04-D-8210 8001	DOUBLEDAY DBA ACUTEMP	20 UNITS OF PORTABLE COOLING AND STORAGE DEVICES	$119,700.00	$119,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1714	SP0200-04-F-0204	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	DUPLICATE OBLIGATION TO SP0200-04-P-P204, DEOBLIGATED.	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1715	SP0200-04-FP203	DRAEGER MEDICAL INC.,	INFANT INCUBATORS W/ACCESS (150); TRANSPORTS W/STAND	$1,507,682.25	$1,399,882.01	$0.00	$107,800.24	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1716	SP0200-04-F-P217	DRAEGER MEDICAL INC.,	FABIUS ANESTHESIA SYSTEM W/DELTA MONITOR (50 EA)	$2,763,414.09	$2,763,414.09	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1717	SP0200-04-F-P231	DRAEGER MEDICAL INC.,	VENTILATOR - EVITA2DURA WITH INTALLATION & APPLICATIO	$2,976,512.44	$2,967,418.10	$0.00	$9,094.34	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1718	SP0200-04-F-P233	IRAQI CONTRACTOR - 4192	PORTABLE SUCTION UNIT G178	$36,975.00	$36,975.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1719	SP0200-04-F-P234	IMPACT INSTRUMENTATION, INC.	SORENSEN MODEL 1666-032 250 EA	$432,057.50	$432,057.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1720	SP0200-04-F-P254	JOHNSON & JOHNSON HEALTH CARE SYST	STERRAD 50 STERILIZATION W/START-UP AND ACCESSORIES	$1,731,719.36	$1,541,394.50	$0.00	$190,324.86	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1721	SP0200-04-F-P268	BECKMAN COULTER INC	50 AUTOMATED CLINICAL CHEMISTRY	$1,561,750.00	$1,561,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1722	SP0200-04-F-P268	BECKMAN COULTER INC	AUTOMATED CLINICAL	$780,875.00	$780,875.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1723	SP0200-04-F-P268	BECKMAN COULTER INC	HEMATOLOGY CELL COUNTER	$645,750.00	$645,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1724	SP0200-04-F-P268	BECKMAN COULTER INC	HEMATOLOGY CELL COUNTER	$322,875.00	$322,875.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1725	SP0200-04-F-P332	AMERICAN MEDICAL DEPOT	ELECTOSURGICAL UNIT	$359,088.25	$359,088.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1726	SP0200-04-FP377	NIKON INSTRUMENTS	NIKON 501 CLINICAL MICROSCOPE SYSTEMS (142), DIGITAL CA	$1,363,058.81	$1,363,058.43	$0.00	$0.38	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1727	SP0200-04-FP377	NIKON INSTRUMENTS	NIKON 501 CLINICAL MICROSCOPE SYSTEMS (150)	$777,858.00	$777,858.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1728	SP0200-04-FP377	NIKON INSTRUMENTS	NIKON 501 CLINICAL MICROSCOPE SYSTEMS (7)	$35,133.35	$35,133.35	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1729	SP0200-04-P-P204	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	BIPHASIC LIFEPAK 500 (200)	$294,306.00	$294,305.00	$0.00	$1.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1730	SP0200-04-W-R166	ARROW INTERNATIONAL, INC.	INTRA-AORTIC BALLOON PUMP SYSTEM (1)	$47,018.00	$47,018.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1731	SP0200-04-W-R222	GOVERNMENT SCIENTIFIC SOURCE	92000 A9 SPHYGMOMANOMETER,BOWLESS STETHOSCOPE	$13,893.75	$13,893.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1732	SP0200-04-W-R390	GOVERNMENT SCIENTIFIC SOURCE	ADULT LG SPHYGMOMANOMETER (21), MERCURIAL SPHYGMOM	$2,370.45	$0.00	$0.00	$2,370.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1733	SP0200-05-C-8025	IRAQI CONTRACTOR - 4382	COMPOMAT GF4 & COMPOMASTER NT W/ PC, SEMI-AUTOMATE	$436,530.00	$426,530.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1734	SP0200-05-FN011	BUFFALO SUPPLY INC.	721 TRANSPORT STRETCHERS (70)	$158,049.50	$158,049.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1735	SP0200-05-F-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 28 @ $2,685.12	$75,183.36	$75,183.36	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1736	SP0200-05-F-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 46 @ $1,427.84	$65,680.64	$65,680.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1737	SP0200-05-F-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 25 @ $1,427.84	$35,696.00	$35,696.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1738	SP0200-05-F-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 4 @ $2,685.12	$10,740.48	$10,740.48	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1739	SP0200-05-FN077	BASIC AMERICAN MEDICAL PDTS	SIMCARE DELUX HOSPITAL BED (2000)	$3,239,883.60	$3,239,883.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1740	SP0200-05-F-N091	BECKMAN COULTER INC	MICROFUGE 18 W ROTOR AND ACCESSORIES (1000)	$1,625,000.00	$1,625,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1741	SP0200-05-F-N091	BECKMAN COULTER INC	MICROFUGE 18/W ROTOR (30) AND J6-M1 CENTRIFUGE (30) PL	$678,750.00	$678,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1742	SP0200-05-F-N091	BECKMAN COULTER INC	ALLEGRA X-12R CENTRIFUGE AND ACCESSORIES (5)	$45,000.00	$45,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1743	SP0200-05-F-N091	BECKMAN COULTER INC	ALLEGRA X-22 CENTRIFUGES AND ACCESSORIES (2)	$13,752.00	$13,752.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1744	SP0200-05-FN131	INVACARE CORPORATION	T4, WD08 & CALF SUPPORTS - CANCELLED - CONTRACT CORRE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1745	SP0200-05-F-N131	INVACARE CORPORATION	T4,WD04,HD,18,AT903,USSSSC,U550,GT94HA AND REMOVABLE	$21,112.00	$21,112.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1746	SP0200-05-F-N149	IRAQI CONTRACTOR - 4755	VIKING SELECT EMG SYSTEM AND NICOLETONE CD-RW BASE S	$755,907.20	$755,907.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1747	SP0200-05-FN159	STERIS CORPORATION	48" PLATFORM STERILIZER 230V/50HZ	$423,460.96	$423,460.96	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1748	SP0200-05-F-N161	IRAQI CONTRACTOR - 4697	DIGITAL SHAKER MODEL 1040 200 @ $3669.20	$733,840.00	$733,840.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1749	SP0200-05-F-N161	IRAQI CONTRACTOR - 4697	DIGITAL SHAKER MODEL 1440 150 @ $3746.97	$562,045.50	$562,045.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1750	SP0200-05-F-N161	IRAQI CONTRACTOR - 4697	MINI SEALER SYSTEM MODEL 2380 100 @ $3582.36	$358,236.00	$358,236.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1751	SP0200-05-F-N161	IRAQI CONTRACTOR - 4697	INTEGRA SEALER MODEL 1065	$349,539.00	$349,539.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1752	SP0200-05-F-N161	IRAQI CONTRACTOR - 4697	TRANSPORTATION CHARGES FOR ITEMS 0001-0004	$48,261.61	$48,261.61	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1753	SP0200-05-F-N193	GOVERNMENT SCIENTIFIC SOURCE	PHYSICIAN SCALES 150 EA @ $365.04	$54,756.00	$54,756.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1754	SP0200-05-F-N193	GOVERNMENT SCIENTIFIC SOURCE	MICRO BALANCES 6 @ $6710.24	$40,261.44	$40,261.44	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1755	SP0200-05-F-N206	WELCH ALLYN, INC	OTOSCOPE OPTHALMOSCOPE	$71,206.00	$71,206.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1756	SP0200-05-F-N206	WELCH ALLYN, INC	BINOCULAR INDIRECT OPTHALMOSCOPE	$58,197.20	$58,197.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1757	SP0200-05-FN260	IRAQI CONTRACTOR - 4482	HARRIS HLT-23-4BBV BLOOD BANK REFRIGERATORS	$410,560.00	$410,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1758	SP0200-05-FN260	IRAQI CONTRACTOR - 4482	AIR AND INLAND FREIGHT PLUS INSURANCE	$141,751.00	$141,751.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1759	SP0200-05-FN260	IRAQI CONTRACTOR - 4482	6184 ADDITIONAL CHART PAPER FOR RECORDER	$2,800.00	$2,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1760	SP0200-05-FN269	IRAQI CONTRACTOR - 4482	ULTRA LOW TEMP FREEZER REVCO-ULT-2140-5V	$305,442.00	$305,442.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1761	SP0200-05-F-N271	THE BAKER CO INC	4' CLASS II LAMINAR FLOW BENCH 21 EA	$140,825.58	$140,825.58	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1762	SP0200-05-F-N271	THE BAKER CO INC	4' CLASS II BENCH 6 EA	$43,575.42	$43,575.42	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1763	SP0200-05-FN276	GOVERNMENT SCIENTIFIC SOURCE	SATORIUS BALANCES 50 EA @ $2058	$102,900.00	$102,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1764	SP0200-05-F-N303	GOVERNMENT SCIENTIFIC SOURCE	AJ AUTO CO2 INCUBATOR 220V 50HZ (8 EA)	$65,237.20	$65,237.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1765	SP0200-05-F-N304	GOVERNMENT SCIENTIFIC SOURCE	DIGITAL DRY BATH AND HEATING BLOCKS	$32,396.10	$32,396.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1766	SP0200-05-F-N368	IRAQI CONTRACTOR - 4510	UPRIGHT BLAST FREEZER FACTORY INSTALLED 24 EA	$974,319.89	$974,319.89	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1767	SP0200-05-F-N401	POLYSCIENCE DIV OF PRESTON INDUSTR.	WATERBATH UNITS AND MANUALS	$5,171.46	$5,171.46	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1768	SP0200-05-FN407	ELASTEC INC	MEDIBURN MEDICAL WASTE INCINERATOR, SPARE PARTS, AND	$163,402.00	$163,402.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1769	SP0200-05-F-N571	PHOTO-THERM LP	PLASMA THAWING SYSTEM (CYTOTHERM) PLASMA THAWER	$21,440.00	$21,440.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1770	SP0200-05-F-QB14	INTERGRATED CONCEPTS AND RESEARCH	BLOOD IRRADIATOR SYSTEM	$202,739.75	$202,739.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1771	SP0200-05-M-5202	MEDLINE INDUSTRIES INC.	BED SHEETS (18 CT) PLUS SHIPPING	$8,428.68	$8,428.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1772	SP0200-05-M-5202	MEDLINE INDUSTRIES INC.	BED SHEETS (18 CT) PLUS SHIPPING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1773	SP0200-05-M-5203	IRAQI CONTRACTOR - 4441	PILLOWS (18 CT) AND PILLOW CASES, WHITE (3 CT)	$7,210.46	$7,210.46	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1774	SP0200-05-P-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL4416 25 @ $1427.84	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1775	SP0200-05-P-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL4416 28 @ $2685.12	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1776	SP0200-05-P-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL4416 4 @ $2685.12	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1777	SP0200-05-P-N072	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL4419 46 @ $1427.84	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1778	SP0200-05-W-N082	GOVERNMENT SCIENTIFIC SOURCE	CONTOUR GLUCOSE MONITORS (16) AND BLOOD GLUCOSE STR	$2,900.40	$2,900.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1779	SP0200-05-W-N134	IRAQI CONTRACTOR - 4348	BLANKET WARMER MODEL 23D (25)	$66,362.50	$66,362.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1780	SP0200-05-W-N727	IRAQI CONTRACTOR - 4734	PLASMA SEPARATION STANDS (130 EA) AND SHIPPING	$14,940.00	$14,940.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1781	SP0200-05-W-N734	CARDINAL HEALTH 303, INC. (FORMERLY	INFUSION PUMPS	$9,465.76	$9,294.76	$0.00	$171.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1782	SPU-C-00-04-00001 - 21	BECHTEL	IRAQ INFRASTRUCTURE RECONSTRUCTION PROGRAM II		$919,352,791.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
1783	T0000SG	336TH FINCOM	FOOD SERVICES FROM 15 JUN TO 1 SEP 04	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1784	T0001G	336TH FINCOM	FOOD SERVICES CONTRACT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1785	T0004E	336TH FINCOM	FOOD SERVICE CONTRACT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1786	TRN-C-00-03-00054-06	SSA	IRAQ SEAPORT ADMINISTRATION/ASSESSMENT AND MANAGEMENT	$14,318,985.00	$13,302,649.00	$0.00	$0.00	USAID ACTIVITIES 07-10-06
1787	V7970-3400K F231	DRAEGER MEDICAL INC.,	VENTILATOR, EVITA2DURA WITH INSTALLATION AND APPLICAT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1788	V7970-3400K P203	DRAEGER MEDICAL INC.,	INFANT INCUBATOR WITH ACCESSORIES, STAND	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1789	V797P-3400K P217	DRAEGER MEDICAL INC.,	FABIUS ANESTHESIA SYSTEM W/DELTA MONITOR W/ INSTALLA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1790	V797P-3400K P232	DRAEGER MEDICAL INC.,	ORDER FOR PEDIATRIC VENTILATORS (10) W/INSTALLATION A	$293,968.00	$293,968.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1791	V797P-3437K P233	IRAQI CONTRACTOR - 4192	PORTABLE SUCTION UNIT G178 (75) - ZEROED OUT THIS ERRO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1792	V797P-3496K P234	IMPACT INSTRUMENTATION, INC.	SORENSEN MODEL 1666-032 WITH MONITOR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1793	W17P4C-05-A-0004 0020	IRAQI CONTRACTOR - 4638	INPUT USING WRG KT # S/B W27P4C-05-A-0004/0020 DEOBLIG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1794	W19GXY-06-M-0100	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$3,665.00	$0.00	$0.00	$3,665.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1795	W2704C-05-M-1797	IRAQI CONTRACTOR - 4462	DEOBLIGATED CORRECT KT # IS W27P4C-05-M-1797	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1796	W2704C-05-M-1920	GOLDEN CONTRACTING CO.	PC 180 T; PVC 90 ELBOW; TEFLON TAPE; PVC GLUE; .5" PIPE; P	$512.00	$512.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1797	W27P41-05-M-0093	IRAQI CONTRACTOR - 4431	SEWER REPAIR	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1798	W27P4B-05-A-5018 5001	IRAQI CONTRACTOR - 4475	REAGENT SUPPLIES FOR 86TH CSH/IBN SINA HOSPITAL	$5,485,767.00	$5,485,767.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1799	W27P4B-05-C-0008	IRAQI CONTRACTOR - 4553	MINISTRY OF DEFENSE PH II - RENOVATION OF BUILDINGS 4,	$1,205,000.00	$1,205,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1800	W27P4B-05-C-0015	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CARE GENERATORS	$15,622,300.00	$11,227,951.00	$0.00	$4,394,349.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1801	W27P4B-05-C-0015	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CLINIC TRANSFORMERS	$6,816,300.00	$6,816,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1802	W27P4B-05-C-0015	IRAQI CONTRACTOR - 4492	EQUIPMENT PROCUREMENT AND MODERNIZATION	$170,000.00	$128,310.00	$0.00	$41,690.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1803	W27P4B-05-C-0016	CONSOLIDATED GULF INTERNATIONAL TR	HEALTHCARE CLINIC FURNITURE AND EQUIPMENT	$14,384,976.07	$9,655,528.77	$0.00	$4,729,447.30	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1804	W27P4B-05-M-0045	IRAQI CONTRACTOR - 4740	LATRINE SVCS 17 PORT-O-LETS PR&C#W915WE51230001	$60,830.00	$60,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1805	W27P4B-05-M-0045	IRAQI CONTRACTOR - 4740	PICK UP AND DELIEVER GREY WATER REQ#W915WE51230002	$20,240.00	$20,240.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1806	W27P4B-05-M-0045	IRAQI CONTRACTOR - 4740	DELIVER & DISTRIBUTE POTABLE WATER REQ#W915WE512300	$16,720.00	$16,720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1807	W27P4B-05-M-0045	IRAQI CONTRACTOR - 4740	SANITATION SVCS 14 DUMPSTERS REQ#W915WE51230001	$15,232.00	$15,232.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1808	W27P4B-05-M-0070	IRAQI CONTRACTOR - 4251	COPIERS AND PRINTERS	$63,096.44	$63,096.44	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1809	W27P4B-05-M-0336	IRAQI CONTRACTOR - 4691	FOOD SERVICE OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05	$84,000.00	$84,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1810	W27P4B-05-M-0336	IRAQI CONTRACTOR - 4691	FOOD SERVICE OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05	$33,500.00	$33,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1811	W27P4B-05-M-0814	IRAQI CONTRACTOR - 4587	COMPOUND PHASE II	$5,394,691.00	$5,394,691.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1812	W27P4B-05-M-0814	IRAQI CONTRACTOR - 4587	COMPOUND PHASE II	$103,239.00	$76,039.50	$0.00	$27,199.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1813	W27P4B-05-M-0877	IRAQI CONTRACTOR - 4644	BOTTLED WATER TO OLD MINISTRY OF DEFENSE; SF44 #W27P	$31,250.00	$31,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1814	W27P4B-05-M-0878	IRAQI CONTRACTOR - 4238	CONSTRUCT 7 CINDER BLOCK & 6 BUILDING TOP WATCH TOW	$207,100.00	$207,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1815	W27P4B-05-M-1338	IRAQI CONTRACTOR - 4800	TENTS FOR OLD MINISTRY OF DEFENSE. SF44 #W27P4C-05-M-	$28,000.00	$28,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1816	W27P4B-05-M-1585	IRAQI CONTRACTOR - 4125	VEHICLE MAINTENANCE POP 14MAY05 - 30JUN05	$16,200.00	$16,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1817	W27P4C-05-A-0002 0013	IRAQI CONTRACTOR - 4273	REBAR MATERIALS	$6,271.20	$6,271.00	$0.00	$0.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1818	W27P4C-05-A-0004	IRAQI CONTRACTOR - 4637	1/2" PLYWOOD; 2X4X10	$20,800.00	$20,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1819	W27P4C-05-A-0004 0019	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	$55,937.50	$55,937.00	$0.00	$0.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1820	W27P4C-05-A-0004 0020	IRAQI CONTRACTOR - 4638	LUMBER RELATED MATERIALS	$37,187.00	$37,187.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1821	W27P4C-05-A-0004 0028	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	$2,780.00	$2,734.00	$0.00	$46.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1822	W27P4C-05-A-0016 0017	IRAQI CONTRACTOR - 4273	GRAVEL, WASHED COMPACTED (134 LDS) AND BLACK SAND (67	$42,277.00	$42,277.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1823	W27P4C-05-A-0027 001	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIAL	$12,500.00	$12,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1824	W27P4C-05-A-0027 0011	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	$9,085.00	$9,085.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1825	W27P4C-05-A-0027 0012	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	$23,690.30	$23,690.00	$0.00	$0.30	CEFMS CONSTRUCTION DETAIL 06-30-06
1826	W27P4C-05-A-0030 0001	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	$12,843.60	$12,843.00	$0.00	$0.60	CEFMS CONSTRUCTION DETAIL 06-30-06
1827	W27P4C-05-A-0030 0007	GOLDEN CONTRACTING CO.	PLUMBING MATERIAL	$8,119.70	$8,119.00	$0.00	$0.70	CEFMS CONSTRUCTION DETAIL 06-30-06
1828	W27P4C-05-M-0964	IRAQI CONTRACTOR - 4234	REHABILITATION WORK ON THE AL THAWRA PCO POST OFFIC	$271,691.00	$271,691.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1829	W27P4C-05-M-1725 0005	IRAQI CONTRACTOR - 4125	VEHICLE MANTENANCE AT OLD MINISTRY OF DEFENSE (SF44 F	$8,100.00	$8,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1830	W27P4C-05-M-1748	GOLDEN CONTRACTING CO.	COLORADO BARRIERS 238 EA	$71,400.00	$71,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1831	W27P4C-05-M-1760	GOLDEN CONTRACTING CO.	TWIN MATTRESSES 140 EA	$5,880.00	$5,880.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1832	W27P4C-05-M-1764	IRAQI CONTRACTOR - 4425	PORTLAND 50KG CEMENT BAGS AND EXTERIOR MOTOR PLASTE	$3,374.00	$3,374.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1833	W27P4C-05-M-1766	IRAQI CONTRACTOR - 4311	SAND BAGS 5000 EA	$1,250.00	$1,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1834	W27P4C-05-M-1780	IRAQI CONTRACTOR - 4617	PROVIDE & INSTALL TENTS WITH A/C, ELECTRICAL OUTLETS, L	$257,500.00	$257,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1835	W27P4C-05-M-1783	GOLDEN CONTRACTING CO.	1.5 TON ECU HEATING AND COOLING 30 EA AND 1.5 TON WIND	$22,500.00	$22,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1836	W27P4C-05-M-1784	IRAQI CONTRACTOR - 4583	250 KVA GENERATORS, PERKINS (3 EA)	$89,616.00	$89,616.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1837	W27P4C-05-M-1784	IRAQI CONTRACTOR - 4583	250 KVA GENERATORS, VOLVO (2 EA)	$59,744.00	$59,744.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1838	W27P4C-05-M-1785	IRAQI CONTRACTOR - 4415	GENERATOR AND SHELTER IN ACCORDANCE WITH STATEMENT	$103,400.00	$103,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1839	W27P4C-05-M-1797	IRAQI CONTRACTOR - 4462	TRANSER SWITCH 400 AMP MIN 600V 4 POLE; DISTRIBUTION P	$7,900.00	$7,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1840	W27P4C-05-M-1866	IRAQI CONTRACTOR - 4637	LUMBER, NAILS & SCREWS	$12,367.50	$12,367.00	$0.00	$0.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1841	W27P4C-05-M-1922	GOLDEN CONTRACTING CO.	HINGES, HASP, U NAILS, HILTI NAILS, HILTI CHARGES, GATE F	$1,978.00	$1,978.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1842	W27P4C-05-M-1932	GOLDEN CONTRACTING CO.	220V DOUBLE FLORESCENT LIGHT FIXTURES & BULBS; WIRE N	$268.00	$268.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1843	W27P4E-05-C-0012	IRAQI CONTRACTOR - 4488	MUQDADIYAH WATER PROJECT INSTALL NEW WATER NETWOR	$193,455.00	$193,455.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1844	W27P4E-05-C-0066	IRAQI CONTRACTOR - 4005	ING BUILDINGS	$200,000.00	$200,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1845	W27P4E-05-C-0280	IRAQI CONTRACTOR - 4331	CONSTRUCTION MATERIALS AND FIXTURES	$20,620.00	$20,620.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1846	W27P4E-05-C-0281	IRAQI CONTRACTOR - 4036	MND NC EMERGENCY SEWERAGE PIPE LINE REPAIR PROGRAM	$145,800.00	$145,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1847	W27P4E-05-C-0282	IRAQI CONTRACTOR - 4019	MINOR CONSTRUCTION SERVICES	$199,910.00	$199,910.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1848	W27P4E-05-C-0284	IRAQI CONTRACTOR - 4162	PVC PIPES 50 CM AND CONNECTIONS AND PRESSURE SEALS	$56,200.00	$56,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1849	W27P4E-05-C-0285	IRAQI CONTRACTOR - 4172	SUPPLY AND INSTALL JAYZANNI PIPE LINE	$41,270.00	$41,270.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1850	W27P4E-05-C-0288	IRAQI CONTRACTOR - 4671	AL ODA PIPE LINE	$36,725.00	$36,725.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1851	W27P4E-05-C-0501 0017	IRAQI CONTRACTOR - 4576	AL-BOUHITRY SCECONDARY SCHOOL MATERIALS AND SUPPLIE	$76,535.00	$38,266.00	$0.00	$38,269.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1852	W27P4E-05-C-0502 0019	IRAQI CONTRACTOR - 4013	AL-QUASS PRIMARY SCHOOL MATERIALS AND SUPPLIES	$80,000.00	$75,000.00	$0.00	$5,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1853	W27P4E-05-C-0503 0016	IRAQI CONTRACTOR - 4367	MAAN BIN ZAEEDH PRIMARY CO-ED SCHOOL MATERIALS AND S	$81,308.00	$81,308.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1854	W27P4E-05-C-0504 0020	IRAQI CONTRACTOR - 4532	AL EAATEDAL GIRLS PRIMARY SCHOOL MATERIALS AND SUPPL	$66,403.00	$33,200.00	$0.00	$33,203.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1855	W27P4E-05-C-0505 0014	IRAQI CONTRACTOR - 4414	AL-KHARZIG SCHOOL SUPPLIES AND MATERIALS	$70,637.00	$70,636.00	$0.00	$1.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1856	W27P4E-05-C-0506 0018	IRAQI CONTRACTOR - 4444	TEDMUR GIRLS PRIMARY SCHOOL MATERIALS AND SUPPLIES	$41,260.00	$41,260.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1857	W27P4E-05-C-0507 0013	IRAQI CONTRACTOR - 4444	AL-RAFFEI INTERMEDIATE SCHOOL MATERIALS AND SUPPLIES	$47,656.00	$47,656.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1858	W27P4E-05-C-0508 0015	IRAQI CONTRACTOR - 4544	AL-ESRAA PRIMARY SCHOOL	$83,978.00	$83,978.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1859	W27P4E-05-C-0574	IRAQI CONTRACTOR - 4135	CONTROL PANEL, COMMERCIAL FILTER, DOSING PUMP	$212,650.00	$207,650.00	$0.00	$5,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1860	W27P4E-05-C-0581	IRAQI CONTRACTOR - 4687	CONSTRUCTION OF AL MASHAEL PRIMARY SCHOOL	$85,000.00	$85,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1861	W27P4E-05-C-0581	IRAQI CONTRACTOR - 4687	MIPR %43564167 SHORT $6,393 (TOTAL OBLIGATION S/B $85,	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1862	W27P4E-05-C-0586	IRAQI CONTRACTOR - 4008	CONSTRUCTION OF AL TEHADI PRIMARY SCHOOL	$85,000.00	$85,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1863	W27P4E-05-C-0606	DHIA GROUP	IRAQI BT HQ & DINING/CLASSROOM FACILITY	$43,000.00	$43,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1864	W27P4E-05-C-0607	DHIA GROUP	TERMINATION AGREEMENT PAYMENT (COMPANY CP/ BARRACKS	$23,000.00	$23,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1865	W27P4E-05-C-0609	IRAQI CONTRACTOR - 4715	RENOVATION OF THE FIRE STATION IN KHANAQIN, IRAQ	$29,039.00	$29,039.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1866	W27P4E-05-C-0610	IRAQI CONTRACTOR - 4040	CONSTRUCTION OF IRAQI NATIONAL GUARD BATTALION HQ &	$618,390.00	$331,100.00	$0.00	$287,290.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1867	W27P4E-05-C-0611	IRAQI CONTRACTOR - 4040	CONSTRUCT IRAQI NAT'L GUARD BRIGADE HQ BUILDING & INF	$481,424.00	$344,250.00	$0.00	$137,174.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1868	W27P4E-05-C-0612	IRAQI CONTRACTOR - 4040	CONSTRUCT IRAQI NAT'L GUARD COMPANY COMMAND POSTS	$655,498.00	$574,550.00	$0.00	$80,948.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1869	W27P4E-05-C-0996	IRAQI CONTRACTOR - 4290	RENOVATION OF TIPS ACADEMY	$62,460.00	$62,460.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1870	W27P4E-05-C-1003	IRAQI CONTRACTOR - 4443	DIYALA SCHOOLS PROJECT	$113,600.00	$113,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1871	W27P4E-05-C-3501	IRAQI CONTRACTOR - 4229	MINOR CONSTRUCTION	$370,770.00	$370,770.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1872	W27P4F-05-M-0007	IRAQI CONTRACTOR - 4528	RENOVATION OF POLICE SUBSTATION	$160,300.00	$160,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1873	W27P4F-05-M-0008	SINUR COMPANY	ALTUN KUPRI POLICE STATION RENOVATION	$69,465.00	$69,465.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1874	W27P4F-05-M-0009	SINUR COMPANY	POLICE SUBSTATION RENOVATION IN KALUR, IRAQ	$20,420.00	$20,420.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1875	W27P4F-05-M-0029	HERISH COMPANY	GOVERNMENT POLICE OPS ROOM	$24,204.00	$24,204.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1876	W27P4F-05-M-0120	IRAQI CONTRACTOR - 4376	RENOVATE FORMER CHEMICAL ALI COMPOUND	$230,000.00	$230,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1877	W27P4F-05-M-0220	IRAQI CONTRACTOR - 4258	DINING FACILITY EQUIPMENT FOR K-1 IRAQI ARMY BASE	$460,000.00	$460,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1878	W27P4F-05-M-0221	IRAQI CONTRACTOR - 4090	BAKERY FOR K-1 ARMY BASE	$110,600.00	$110,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1879	W27P4F-05-M-0294	ECC INTERNATIONAL LLC	INSTALL ELECTRICAL DISTRIBUTION BOXES & PLUMBING HOOK	$3,474.00	$3,474.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1880	W27P4F-05-M-IN03	IRAQI CONTRACTOR - 4618	DELIVERY AND INSTALLATION OF 50 KVA GENERATORS (9 EA)	$85,500.00	$85,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1881	W27P4F-05-M-P001 N/A	IRAQI CONTRACTOR - 4239	100 KVA GENERATOR	$13,700.00	$13,700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1882	W27P4I-05-C-0138	IRAQI CONTRACTOR - 4079	RENO/CONSTRUCT ZURBATIA POINT OF ENTRY WASSIT IRAQ	$1,543,212.00	$1,388,891.00	$0.00	$154,321.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1883	W27P4I-05-C-0153	IRAQI CONTRACTOR - 4706	RENO/CONSTRUCT NASIRIYAH FIRE STATION CIVIL DEFENSE H	$98,746.00	$98,746.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1884	W27P4I-05-C-0190	IRAQI CONTRACTOR - 4719	RENOVATE COURT HOUSE CITY OF AL SAMAWAH AL MUTHANN	$136,771.00	$136,771.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1885	W27P4I-05-C-0191	IRAQI CONTRACTOR - 4071	RENOVATE CITY OF AR-RUMAYTHAN COURT HOUSE	$83,450.00	$83,450.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1886	W27P4I-05-C-0199	IRAQI CONTRACTOR - 4075	REHAB AL KUT COURTHOUSE WASSIT GOVERNORATE	$89,750.00	$89,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1887	W27P4I-05-C-0243	IRAQI CONTRACTOR - 4225	RENOVATE AL-QURNAH COURTHOUSE BASRAH	$131,690.00	$131,690.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1888	W27P4I-05-C-0245	IRAQI CONTRACTOR - 4182	RENO AL KHIDHIR COURT HOUSE	$46,900.00	$46,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1889	W27P4I-05-C-0271	IRAQI CONTRACTOR - 4278	RENOVATE CENTRAL BASRAH FIRE STATION	$123,395.00	$123,395.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1890	W27P4J-05-A-0003	AFW GROUP	CRUSHED GRAVEL	$78,000.00	$78,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1891	W27P4J-05-D-0002 0002	SERVCO SOLUTIONS	JERSEY BARRIERS (240 EA) AND DELIVERY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1892	W27P4J-05-D-0002 0003	SERVCO SOLUTIONS	BARRIERS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1893	W27P4J-05-D-0004 0011	77 CONSTRUCTION	STANDARD T-WALLS (12') FOR BALAD RUZ	$39,000.00	$39,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1894	W27P4J-05-D-0004 0011	77 CONSTRUCTION	CONCRETE PERSONAL BUNNKERS TO BALAD RUZ	$8,500.00	$8,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1895	W27P4J-05-M-0074	IRAQI CONTRACTOR - 4271	REPAIRS ON RAHIMAWA, ISKAN AND AL SHORJA WATER NETW	$519,956.00	$519,956.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1896	W27P4J-05-M-0086	IRAQI CONTRACTOR - 4268	REFURBISH BARRACKS FOB SUMMERALL	$499,939.00	$499,883.00	$0.00	$56.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1897	W27P4J-05-M-0099	DAR-AL JUBORI COMPANY	CONSTRUCT CHECKPOINT ROAD Z	$25,896.00	$25,896.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1898	W27P4J-05-M-0100	DAR-AL JUBORI COMPANY	REFURBISH TIKRIT POLICE OFFICE	$23,700.00	$23,700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1899	W27P4J-05-M-0101	IRAQI CONTRACTOR - 4442	CONSTRUCT GOVERNATE CHECKPOINTS OFFICE	$72,610.00	$72,609.00	$0.00	$1.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1900	W27P4J-05-M-0119	IRAQI CONTRACTOR - 4682	ORIG CONTRACT TERMINATED THIS PAYMENT IS NEGOIATED T	$4,000.00	$4,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1901	W27P4J-05-M-0122	IRAQI CONTRACTOR - 4490	SHARQAT AND DUJAYL SUBMERSIBLE PUMPS	$23,200.00	$23,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1902	W27P4J-05-M-0133	IRAQI CONTRACTOR - 4524	1000 KVA GENERATOR (1)	$157,000.00	$157,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1903	W27P4J-05-M-0133	IRAQI CONTRACTOR - 4524	GENERATOR FUEL (1)	$5,000.00	$5,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1904	W27P4J-05-M-0133	IRAQI CONTRACTOR - 4524	ELECTRICIAN FOR MAINTENANCE (1)	$3,000.00	$3,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1905	W27P4J-05-M-0133	IRAQI CONTRACTOR - 4524	GENERATOR OIL (1)	$500.00	$500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1906	W27P4J-05-M-0138	IRAQI CONTRACTOR - 4161	RENOVATION OF EL ASKARI POLICE STATION	$135,140.00	$135,140.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1907	W27P4J-05-M-0152	IRAQI CONTRACTOR - 4664	BALCONY WALL AT BIRTHDAY PALACE	$12,900.00	$12,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1908	W27P4J-05-M-0153	IRAQI CONTRACTOR - 4082	RENOVATE BAYJI JCC	$155,750.00	$155,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1909	W27P4J-05-M-0158	IRAQI CONTRACTOR - 4004	EQUIPMENT AND LABOR FOR SECURITY FOR JCC	$5,500.00	$5,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1910	W27P4J-05-M-0165	IRAQI CONTRACTOR - 4126	KAHN BANI SAAD JCC RENOVATION	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1911	W27P4J-05-M-0190	IRAQI CONTRACTOR - 4146	ING PUMP STATIONS	$51,216.00	$51,216.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1912	W27P4J-05-M-0191	IRAQI CONTRACTOR - 4447	RENOVATE BOMB DISPOSAL UNIT BLDGS FOB SPEICHER	$179,625.00	$179,625.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1913	W27P4J-05-M-0200	IRAQI CONTRACTOR - 4005	ING BUILDINGS	$200,000.00	$200,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1914	W27P4J-05-M-0215	IRAQI CONTRACTOR - 4253	REPAIR BALAD TREATMENT PLANT PROVIDE SUBMERSIBLE PUM	$41,500.00	$26,000.00	$0.00	$15,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1915	W27P4J-05-M-0216	IRAQI CONTRACTOR - 4253	SAMARRA SEWER LINE PROJECTS	$317,740.00	$317,740.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1916	W27P4J-05-M-0217	IRAQI CONTRACTOR - 4253	TIKRIT SEWER LINE PROJECTS	$332,517.00	$332,517.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1917	W27P4J-05-M-0239	IRAQI CONTRACTOR - 4531	MANDALI JCC CONSTRUCTION	$17,613.00	$17,613.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1918	W27P4J-05-M-0258	IRAQI CONTRACTOR - 4556	LIGHT SETS YANMAR DIESEL, 20KVA GENERATORS, 1 YR SVC L	$393,200.00	$393,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1919	W27P4J-05-M-0263	IRAQI CONTRACTOR - 4130	HIGHWAY POLICE FORCE PROTECTION	$16,680.00	$16,680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1920	W27P4J-05-M-0265	IRAQI CONTRACTOR - 4412	POLICE STATIONS	$35,390.00	$35,390.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1921	W27P4J-05-M-0269	IRAQI CONTRACTOR - 4760	RENOVATION OF AD DULMIYAH SOUTH POLICE STATION	$23,650.00	$23,650.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1922	W27P4J-05-M-0290	BROTHER GROUP	NEW GENERATOR; 72 KVA (1), BREAKER PANEL 100 AMP MAIN	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1923	W27P4J-05-M-0293	IRAQI CONTRACTOR - 4758	RENOVATE DAWOODIA POLICE STATION, SALAHAD DIN, BALA	$24,192.00	$24,192.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1924	W27P4J-05-M-0296	IRAQI CONTRACTOR - 4585	2003 GERMAN JAHR 150 KVA GENERATOR W/ INSTALLATION (1	$28,000.00	$28,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1925	W27P4J-05-M-0297	IRAQI CONTRACTOR - 4489	RENOVATE MUNSHAA POLICE STATION, SALAH AD DIN, BALA	$17,000.00	$17,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1926	W27P4J-05-M-0308	IRAQI CONTRACTOR - 4173	RENOVATION OF THE TIKRIT JAIL	$45,506.75	$45,506.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1927	W27P4J-05-M-0309	IRAQI CONTRACTOR - 4025	TRAFFIC POLICE BARRIERS	$43,690.00	$43,690.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1928	W27P4J05-M-0314	IRAQI CONTRACTOR - 4383	RENOVATE PJCC TIKRIT	$516,775.00	$516,775.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1929	W27P4J-05-M-0314	IRAQI CONTRACTOR - 4383	DON'T USE THIS CONTRACT, OBLIGATED UNDER W27P4J05-M-0	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1930	W27P4J-05-M-0316	IRAQI CONTRACTOR - 4184	TUZ RENOVATION AND GRAVEL	$285,730.00	$285,730.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1931	W27P4J-05-M-0324	IRAQI CONTRACTOR - 4684	QORIA & ARAFA INFRASTRUCTURE	$21,750.00	$21,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1932	W27P4J-05-M-0336	DHIA GROUP	CONSTRUCT SHOWER/LATRINE UNITS FOR ING TRAINING CO	$107,730.00	$107,730.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1933	W27P4J-05-M-0336	DHIA GROUP	CONSTRUCT SHOWER/LATRINE UNITS FOR ING TRAINING CO	$77,369.00	$77,369.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1934	W27P4J-05-M-0338	IRAQI CONTRACTOR - 4574	TIP ACADEMY POWER	$59,525.00	$59,525.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1935	W27P4J-05-M-0350	IRAQI CONTRACTOR - 4423	MEDICAL FACILITY RENOVATION	$82,715.00	$82,715.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1936	W27P4J-05-M-0363	IRAQI CONTRACTOR - 4768	HUWAYJAB JCC CONSTRUCTION	$43,619.00	$43,619.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1937	W27P4J-05-M-0365		RENOVATE AL-DAWR KINDERGARTEN SCHOOL	$50,125.00	$50,125.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1938	W27P4J-05-M-0366		COMPLETE BARADAH PRIMARY SCHOOL	$58,851.00	$54,756.00	$0.00	$4,095.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1939	W27P4J-05-M-0367		REHAB AL-NIDHAMIYA & OMER BIN JUNDUB SCHOOLS	$90,721.00	$90,721.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1940	W27P4J-05-M-0368		REHAB AL-AE'ID PRIMARY SCHOOL	$46,407.00	$46,407.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1941	W27P4J-05-M-0369		REHAB AL-WATAN AL-ARABI PRIMARY SCHOOL	$61,290.00	$61,290.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1942	W27P4J-05-M-0370		RENO AL-FARAHIDY PRIMARY SCHOOL & TOOZ KINDERGARTE	$52,261.00	$52,260.35	$0.00	$0.65	CEFMS CONSTRUCTION DETAIL 06-30-06
1943	W27P4J-05-M-0371		RENOVATE AL-FITOUA PRIMARY BOYS SCHOOL	$49,284.50	$49,284.00	$0.00	$0.50	CEFMS CONSTRUCTION DETAIL 06-30-06
1944	W27P4J-05-M-0372		RENOVATE AL-ENTISAR PRIMARY SCHOOL	$43,911.50	$43,911.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1945	W27P4J-05-M-0373		RENO AL-SHAYMA'A SCHOOL	$60,750.00	$60,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1946	W27P4J-05-M-0374		RENO AL-YAQTHA PRIMARY SCHOOL	$45,982.20	$45,981.00	$0.00	$1.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1947	W27P4J-05-M-0375		RENO AL-KHALIDIN SCHOOL	$49,921.00	$49,921.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1948	W27P4J-05-M-0376		RENOVATE AL-RAHMAN AND AUOR PRIMARY SCHOOLS	$115,206.00	$115,204.20	$0.00	$1.80	CEFMS CONSTRUCTION DETAIL 06-30-06
1949	W27P4J-05-M-0377		RENOVATE AL-JISSER AL ABBASY PRIMARY SCHOOL	$40,224.20	$40,224.00	$0.00	$0.20	CEFMS CONSTRUCTION DETAIL 06-30-06
1950	W27P4J-05-M-0378		REBUILD AL AMAL PRIMARY SCHOOL	$83,140.40	$83,140.00	$0.00	$0.40	CEFMS CONSTRUCTION DETAIL 06-30-06
1951	W27P4J-05-M-0379		CONSTRUCT AL-NAHTHA SCHOOL/RENO HASSAN BIN THABIT P	$126,227.00	$126,227.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1952	W27P4J-05-M-0380		RENO AL-TAAWIN AL-ARABI PRIMARY SCHOOL	$63,220.00	$63,220.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1953	W27P4J-05-M-0381		CONSTR ALTAQWA PRIME/REHAB AL-WARKAA SCHOOLS/ REHAB	$176,130.00	$176,130.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1954	W27P4J-05-M-0382		RENO AL QUSUM SCHOOL	$40,035.00	$40,035.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1955	W27P4J-05-M-0383		CONSTRUCT AL-ISHRAI'A PRIMARY SCHOOL	$92,507.00	$92,507.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1956	W27P4J-05-M-0384		RENO AL NOAMAN ABEN AL MONTHER SCHOOL	$47,470.00	$47,470.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1957	W27P4J-05-M-0385		RENO AGADEER SCHOOL & AL-KAHNOOGA SECONDARY SCHOO	$93,015.00	$74,412.00	$0.00	$18,603.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1958	W27P4J-05-M-0386		RENO AL-DULOIYHA SECONDARY SCHOOL	$49,580.00	$49,580.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1959	W27P4J-05-M-0387		RENO AL-BAHILI SECONDARY SCHOOL	$56,785.00	$56,785.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1960	W27P4J-05-M-0388		REHAB TEACHERS INSTITUTE SCHOOL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1961	W27P4J-05-M-0389		CONSTRUCT AL-SAMAD PRIMARY SCHOOL	$70,095.00	$70,095.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1962	W27P4J-05-M-0390		AL-AKHTAL BOYS SCHOOL	$57,105.00	$57,105.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
1963	W27P4J-05-M-0391	IRAQI CONTRACTOR - 4196	SUPPLY AND INSTALL 250KVA GENERATOR FOR KHAN BANI SAA	$45,230.00	$45,230.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1964	W27P4J-05-M-0393	IRAQI CONTRACTOR - 4015	SARGARON POLICE STATION RENOVATION	$61,625.00	$61,625.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1965	W27P4J-05-M-0405	IRAQI CONTRACTOR - 4423	CONSTRUCTION OF SECOND FLOOR IN AN AIRCRAFT HANGAR	$89,935.00	$89,935.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1966	W27P4J-05-M-0407	IRAQI CONTRACTOR - 4487	CONSTRUCTION OF ING COMPLEX IN AD DAWR IRAQ	$235,000.00	$235,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1967	W27P4J-05-M-0410	SCIENTIFIC BUREAU	AD DULUYIAH ING BARRACKS, PARKING LOT, GUARD SHACK AN	$129,050.00	$129,050.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1968	W27P4J-05-M-0411	IRAQI CONTRACTOR - 4486	REBUILD JCC BUILDING AD DWAR	$59,134.00	$59,134.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1969	W27P4J-05-M-0430	IRAQI CONTRACTOR - 4682	CHECK POINT BUNKER WITH 50 GENERATOR	$37,500.00	$37,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1970	W27P4J-05-M-0432	DHIA GROUP	KHANIQUIN JCC CONSTRUCTION	$122,250.00	$76,407.00	$0.00	$45,843.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1971	W27P4J-05-M-0445	IRAQI CONTRACTOR - 4776	SAMMARRA POLICE STATION CONSTRUCTION	$22,000.00	$22,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1972	W27P4J-05-M-0445 0000	IRAQI CONTRACTOR - 4776	DUPLICATE OBLIGATION, D.O. NA, SAMMARRA POLICE STATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1973	W27P4J-05-M-0448		MARWAN BIN MUHAMMED SCHOOL	$65,197.00	$65,197.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1974	W27P4J-05-M-0449		ISHTAR PRIMARY SCHOOL	$56,488.00	$56,488.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1975	W27P4J-05-M-0450		AL-ADALAH PRIMARY SCHOOL	$48,900.00	$48,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1976	W27P4J-05-M-0453	IRAQI CONTRACTOR - 4418	ARUBA POLICE STATION RENOVATION	$37,670.00	$37,670.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1977	W27P4J-05-M-0453 0000	IRAQI CONTRACTOR - 4418	DUPLICATE OBLIGAITON TO D.O. NA, ARUBA POLICE STATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1978	W27P4J-05-M-0483	IRAQI CONTRACTOR - 4780	CONSTRUCT TIP ACADEMY ECP	$24,400.00	$24,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1979	W27P4J-05-M-0512	IRAQI CONTRACTOR - 4145	DELIVER AND INSTALL GENERATORS 7 BUNKERS AND FUEL TAN	$180,750.00	$180,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1980	W27P4J-05-M-0514	IRAQI CONTRACTOR - 4405	KHALIS RENOVATION	$198,000.00	$198,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1981	W27P4J-05-M-0520	IRAQI CONTRACTOR - 4430	MAINT BAY ING WAREHOUSE	$187,999.00	$187,999.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1982	W27P4J-05-M-0525	IRAQI CONTRACTOR - 4184	TUZ FORCE PROTECTION	$200,000.00	$200,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1983	W27P4J-05-M-0546	IRAQI CONTRACTOR - 4423	KIRKUK EMERGENCY SERVICE UNIT FORCE PROTECTION	$16,200.00	$16,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1984	W27P4J-05-M-0551	IRAQI CONTRACTOR - 4164	SAMMARRA WATER TREATMENT PLANT	$446,000.00	$336,000.00	$0.00	$110,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1985	W27P4J-05-M-0629		RESTROOM FOR IP IN AD DUJAYL	$9,611.00	$9,611.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1986	W27P4J-05-M-0629 0000		DUPLICATE OBLIGATION TO D.O. NA, RESTROOM FOR IP IN AD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1987	W27P4J-05-M-0654	IRAQI CONTRACTOR - 4126	WASERIA WATER TREATMENT PLANT	$279,350.00	$279,350.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1988	W27P4J-05-M-0662	IRAQI CONTRACTOR - 4081	BALAD ISP RENOVATION	$75,798.00	$75,798.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1989	W27P4J-05-M-0683	IRAQI CONTRACTOR - 4295	BAYJI POLICE DEPT RENOVATION	$24,833.00	$24,833.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1990	W27P4J-05-M-0729	IRAQI CONTRACTOR - 4598	UPGRADES FOR DIYALA MEDIA CENTER	$152,010.00	$152,010.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1991	W27P4J-05-M-0783	IRAQI CONTRACTOR - 4216	HIGH PRESSURE FLUSHING VEHICLE & SAND AND CLAY SUCTIO	$730,000.00	$730,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
1992	W27P4J-05-M-0799	IRAQI CONTRACTOR - 4372	JOC WALLS	$11,400.00	$11,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1993	W27P4J-05-M-0859	IRAQI CONTRACTOR - 4129	CONSTRUCT AL-TEEBA PRIMARY SCHOOL, AL-AIED DISTRICT, A	$92,160.00	$92,160.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1994	W27P4J-05-M-0859	IRAQI CONTRACTOR - 4129	KT PREVIOUSLY SHORT, MIPR PROB CORRECTED, KT FULLY OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1995	W27P4J-05-M-0958	IRAQI CONTRACTOR - 4241	IRAQI ARMY ACEDEMY BARRACKS CONSTRUCTION	$971,503.00	$777,200.00	$0.00	$194,303.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1996	W27P4J-05-M-0990	77 CONSTRUCTION	22' GUARD TOWERS	$41,300.00	$41,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1997	W27P4J-05-W-0432	DHIA GROUP	KHANIQUIN JCC IMPROVEMENTS	$45,843.00	$45,843.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1998	W27P4K-05-C-2000	IRAQI CONTRACTOR - 4468	BLICKENSTAFF CONT PROJECT	$317,004.00	$317,004.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
1999	W27P4K-05-C-2005	IRAQI CONTRACTOR - 4717	WATER PROJECTS	$57,508.80	$57,508.00	$0.00	$0.80	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2000	W27P4K-05-C-2006	IRAQI CONTRACTOR - 4403	WATER PROJECTS	$185,064.50	$185,064.00	$0.00	$0.50	CEFMS CONSTRUCTION DETAIL 06-30-06
2001	W27P4K-05-C-2007	IRAQI CONTRACTOR - 4774	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR QADISH AND	$84,143.00	$84,143.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2002	W27P4K-05-C-2008	IRAQI CONTRACTOR - 4501	KHABAT AND SHAKHKY WATER PROJECTS	$64,253.00	$64,253.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2003	W27P4K-05-C-2015	IRAQI CONTRACTOR - 4592	TBO PAYMENT FOR RENOVATION OF MOSUL POLICE ACADEMY	$652,650.00	$652,650.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2004	W27P4K-05-C-2042	IRAQI CONTRACTOR - 4505	PROVIDE BASIC NEEDS WATER SUPPLY FOR GEBRAN VILLAGE	$74,412.00	$74,412.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2005	W27P4K-05-C-2044	IRAQI CONTRACTOR - 4699	CONSTRUCTION	$158,000.00	$158,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2006	W27P4K-05-C-2045	IRAQI CONTRACTOR - 4542	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR MALTA WAT	$493,715.00	$493,715.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2007	W27P4K-05-C-2046	IRAQI CONTRACTOR - 4625	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR MANSORYA	$139,512.00	$139,512.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2008	W27P4K-05-C-2047	IRAQI CONTRACTOR - 4432	PROVIDE DETAILS EXPECTATIONS AND SOW FOR DAHUK RETU	$129,500.00	$129,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2009	W27P4K-05-C-5005	TABOUK COMMERCIAL AGENCIES	RENOVATION OF AL DHUBAR AND NEW BAGHDAD POST OFFICE	$80,500.00	$80,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2010	W27P4K-05-C-5007	IRAQI CONTRACTOR - 4089	THAWRA POST OFFICE REHABILITATION PROJECT	$129,999.00	$129,999.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2011	W27P4K-05-C-5022	TABOUK COMMERCIAL AGENCIES	RENOVATION OF DORA AND JIHAD POST OFFICES	$16,246.00	$16,246.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2012	W27P4K-05-C-5025	IRAQI CONTRACTOR - 4265	AL SHAWAF WATER TREATMENT STATION REPAIRS	$50,500.00	$50,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2013	W27P4K-05-C-5026	GOLDEN TRIANGLE CONSTRUCTION CO LT	JISR-DIYALA WATER DEPARTMENT FACILITY RENOVATION	$96,550.00	$96,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2014	W27P4K-05-C-5034	IRAQI CONTRACTOR - 4236	ADAMIYAH PHASE III CONSTRUCTION	$711,849.00	$711,849.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2015	W27P4K-05-C-5042	IRAQI CONTRACTOR - 4668	AL SMALAIT VILLAGE FRESHWATER PIPELINE AND PUMP STATI	$129,500.00	$129,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2016	W27P4K-05-C-5042	IRAQI CONTRACTOR - 4668	FUNDED BY 2142220 NOT 211141096.0103, DEOBL. AL SMALAIT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2017	W27P4K-05-C-5061	IRAQI CONTRACTOR - 4276	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT IIA)	$913,000.00	$913,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2018	W27P4K-05-C-5062	IRAQI CONTRACTOR - 4062	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT II)	$913,000.00	$913,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2019	W27P4K-05-C-5063	IRAQI CONTRACTOR - 4427	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT III)	$850,750.00	$850,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2020	W27P4K-05-C-5072	IRAQI CONTRACTOR - 4016	UPGRADE AND CONSTRUCT A FRESHWATER DISTRIBUTION NE	$450,050.00	$450,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2021	W27P4K-05-C-5078	IRAQI CONTRACTOR - 4107	AL BOETHA FRESHWATER PUM0P STATIONS	$87,000.00	$87,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2022	W27P4K-05-C-5110	IRAQI CONTRACTOR - 4174	REPAIR DESIGNATED PORTIONS OF THE BIAP 11KV ELECTRICA	$26,000.00	$26,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2023	W27P4K-05-C-BW01	IRAQI CONTRACTOR - 4040	REPAIR OF BOB AL TOP	$52,095.00	$52,095.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2024	W27P4K-05-M-0021	ENGINEERING ISHBIVA	CONSTUCTION OF AMMO SUPPLY POINT AT UMM QASR NAVAL	$252,650.00	$252,650.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2025	W27P4K-05-M-0068	IRAQI CONTRACTOR - 4445	CONSTRUCTION OF FORCE PROTECTION BARRIER WALL	$2,348.00	$2,348.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2026	W27P4K-05-M-2042	IRAQI CONTRACTOR - 4052	TERM FOR CONVENIENCE FOR IIF FOOD CONTRACT	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2027	W27P4K-05-M-2071	IRAQI CONTRACTOR - 4505	QASREEN WATER PROJECT	$28,634.00	$28,634.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2028	W27P4K-05-M-2093	IRAQI CONTRACTOR - 4594	MPSA PHASE II	$513,705.00	$513,705.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2029	W27P4K-05-M-2134	IRAQI CONTRACTOR - 4594	MPSA PHASE III REPAIR AND RECONSTRUCT FACILITIES	$137,700.00	$137,700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2030	W27P4K-05-M-2145	IRAQI CONTRACTOR - 4361	2005 TOYOTA HILUX 4 DOOR 4X4 PICK UP TRUCKS 30 EA	$615,000.00	$615,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2031	W27P4K-05-M-2176	IRAQI CONTRACTOR - 4327	INSTALLATION OF WATER WELL AND WATER DISTRIBUTION SY	$151,150.00	$151,150.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2032	W27P4K-05-M-2190	IRAQI CONTRACTOR - 4438	FORT TAL-AFAR RENOVATION	$984,902.40	$984,900.00	$0.00	$2.40	CEFMS CONSTRUCTION DETAIL 06-30-06
2033	W27P4K-05-M-2192	77 CONSTRUCTION	CONCRETE T-WALL BARRIERS 6'	$270,000.00	$270,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2034	W27P4K-05-M-2192	77 CONSTRUCTION	CONCRETE NEW JERSEY BARRIERS 4'	$197,780.00	$197,780.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2035	W27P4K-05-M-2198	77 CONSTRUCTION	CONCRETE GUARD TOWERS	$37,800.00	$37,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2036	W27P4K-05-M-2199	77 CONSTRUCTION	CONCRETE 12' T-WALL BARRIERS 1700 EA	$993,600.00	$993,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2037	W27P4K-05-M-2200	IRAQI CONTRACTOR - 4349	2005 TOYOTA HILUX 4X4 PICKUP TRUCKS 38 EA	$798,000.00	$798,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2038	W27P4K-05-M-2201	IRAQI CONTRACTOR - 4349	2005 TOYOTA HILUX 4X4 PICKUP TRUCKS 47 EA	$987,000.00	$987,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2039	W27P4K-05-M-2219	IRAQI CONTRACTOR - 4189	MPSA PHASE IV PERIMETER SECURITY LIGHTING, CURB PAINTI	$140,900.00	$140,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2040	W27P4K-05-M-2221	IRAQI CONTRACTOR - 4604	SINJAR RENOVATION PROJECT	$990,332.00	$990,331.00	$0.00	$1.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2041	W27P4K-05-M-2229	IRAQI CONTRACTOR - 4673	AL RAFIDEN WATER PROJECT	$24,200.00	$0.00	$0.00	$24,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2042	W27P4K-05-M-2256	IRAQI CONTRACTOR - 4313	FUTURE DESIGN FOR POLICE ACADEMY	$23,000.00	$23,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2043	W27P4K-05-M-2262	IRAQI CONTRACTOR - 4189	MPSA PHASE V - MOD TO EXISTING STRUCTURE, REPAIR OF M	$246,705.00	$246,704.00	$0.00	$1.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2044	W27P4K-05-M-2280	IRAQI CONTRACTOR - 4594	PROVIDE/INSTALL/TEST COOLING/HEATING UNITS, ARMORED	$18,000.00	$18,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2045	W4T30750610204	DOD ACTIVITIES SERVICED BY DFAS	CORIMEX TRAILERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2046	W52H09-05-C-0058	STURM, RUGER & COMPANY, INC.	9MM RUGER PISTOLS 5000 @ $1,271,7000	$1,271,700.00	$1,271,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2047	W52H09-05-C-0059	IRAQI CONTRACTOR - 4711	9MM PISTOLS 5000 EA	$1,756,550.00	$1,756,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2048	W52P1J-05-D-0004 0003	AECOM GOVERNMENT SERVICES INC	SUPPORT OF IRAQI ARMED FORCES AT KMTB, TADJI, AN NUMA	$11,500,000.00	$11,500,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2049	W56HZV-04-D-0181 0001	ANHAM JOINT VENTURE	BATALLION SETS	$121,919,720.63	$121,802,310.98	$0.00	$117,409.65	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2050	W56HZV-04-D-0181 0002	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	$1,268,798.44	$1,268,798.44	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2051	W56HZV-04-D-0181 0003	ANHAM JOINT VENTURE	BATTALION SETS & VEHICLES	$123,676,171.82	$123,506,877.79	$703,738.14	$169,294.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2052	W56HZV-04-D-0181 0004	ANHAM JOINT VENTURE	BATTALION SETS DELIVERY 0004: INCLUDES MOD 1 DATED 1 O	$10,363,269.56	$10,335,945.06	$0.00	$27,324.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2053	W56HZV-04-D-0181 9999	ANHAM JOINT VENTURE	CONTINGENCY LIABILITY FOR CLAIM AGAINST DO 3 VEHICLE D	$604,755.78	$0.00	$0.00	$604,755.78	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2054	W56HZV-04-D-0221 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT AND TRANSLATION	$330,748.66	$289,260.08	$0.00	$41,488.58	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2055	W56HZV-04-D-0221 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT AND TRANSLATION	$45,081.07	$37,368.99	$0.00	$7,712.08	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2056	W56HZV-04-D-0221 0001	CONLEY & ASSOCIATES, INC.	DEOBLIGATE - INCORRECT MIPR S/B %41489743 (SEE CLIN 000	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2057	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	$488,124.97	$488,124.97	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2058	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	$175,051.46	$76,539.67	$0.00	$98,511.79	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2059	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	$28,713.23	$21,863.91	$0.00	$6,849.32	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2060	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	HANDS ON TRAINING	$27,805.43	$0.00	$0.00	$27,805.43	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2061	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	$14,356.62	$11,646.80	$0.00	$2,709.82	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2062	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	INSTRUCTOR AND STUDENT GUIDE COSTS	$7,425.05	$0.00	$0.00	$7,425.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2063	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	$1,900.49	$360.02	$0.00	$1,540.47	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2064	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	$1,824.72	$1,772.26	$0.00	$52.46	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2065	W56HZV-04-D-0221 0002	CONLEY & ASSOCIATES, INC.	TRANSPORTATION MINISTRY MANUALS	$60.65	$0.00	$0.00	$60.65	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2066	W56HZV-04-D-0221 0003	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	$263,747.43	$222,873.58	$0.00	$40,873.85	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2067	W56HZV-04-D-0221 0003	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	$46,484.03	$15,892.69	$0.00	$30,591.34	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2068	W56HZV-04-D-0221 0003	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	$36,210.73	$24,693.02	$0.00	$11,517.71	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2069	W56HZV-04-D-0221 0003	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	$36,210.72	$17,429.59	$0.00	$18,781.13	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2070	W56HZV-04-D-0221 0003	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	$36,210.72	$13,082.09	$0.00	$23,128.63	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2071	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$269,776.99	$203,189.25	$0.00	$66,587.74	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2072	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$212,487.20	$125,768.24	$0.00	$86,718.96	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2073	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$32,627.03	$14,513.74	$0.00	$18,113.29	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2074	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$21,839.86	$0.00	$0.00	$21,839.86	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2075	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$12,705.67	$10,099.30	$0.00	$2,606.37	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2076	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$11,987.74	$0.00	$0.00	$11,987.74	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2077	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$8,302.80	$0.00	$0.00	$8,302.80	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2078	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$6,559.37	$4,528.08	$0.00	$2,031.29	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2079	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$6,308.04	$0.00	$0.00	$6,308.04	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2080	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$6,232.47	$1,319.95	$0.00	$4,912.52	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2081	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$5,116.35	$5,024.93	$0.00	$91.42	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2082	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$3,154.02	$0.00	$0.00	$3,154.02	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2083	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$3,154.02	$0.00	$0.00	$3,154.02	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2084	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$3,154.02	$0.00	$0.00	$3,154.02	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2085	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$2,558.18	$2,532.24	$0.00	$25.94	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2086	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$2,558.18	$611.10	$0.00	$1,947.08	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2087	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$2,558.18	$0.00	$0.00	$2,558.18	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2088	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,686.43	$0.00	$0.00	$1,686.43	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2089	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,686.42	$0.00	$0.00	$1,686.42	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2090	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,686.41	$0.00	$0.00	$1,686.41	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2091	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,686.41	$0.00	$0.00	$1,686.41	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2092	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,367.83	$1,018.51	$0.00	$349.32	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2093	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,367.82	$1,319.95	$0.00	$47.87	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2094	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,367.82	$1,319.95	$0.00	$47.87	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2095	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$1,367.82	$0.00	$0.00	$1,367.82	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2096	W56HZV-04-D-0221 0004	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	$329.48	$0.00	$0.00	$329.48	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2097	W56HZV-04-D-B002 0001	NAVISTAR	BUS, ADULT 32 SEAT 4X2 W/MANUALS	$5,352,627.00	$5,352,627.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2098	W56HZV-04-D-B002 0001	NAVISTAR	32 SEAT ADULT BUSES (4)	$375,755.00	$375,755.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2099	W56HZV-04-D-B002 0002	NAVISTAR	BUS, ADULT 32 SEAT 4X2 3 EA AND MANUALS	$281,961.00	$281,961.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2100	W56HZV-04-D-B009 0001	IRAQI CONTRACTOR - 4624	(12) 1 TON, 2 SEAT, CHEVY VAN AND MANUALS	$482,273.00	$482,273.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2101	W56HZV-04-D-B009 0002	IRAQI CONTRACTOR - 4624	PANEL VANS, 1 TON, 2 SEATS 26 EA	$1,112,091.50	$1,112,091.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2102	W56HZV-04-D-B010 0001	JAMES WORLDWIDE SALES, INC.	(85) PASSENGER BUS, 45 SEATER, 4X2	$8,313,486.00	$8,313,486.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2103	W56HZV-04-D-B010 0001	JAMES WORLDWIDE SALES, INC.	(2) PASSENGER BUS, 45 SEATER, 4X2	$196,994.00	$196,994.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2104	W56HZV-04-D-B010 0002	JAMES WORLDWIDE SALES, INC.	BUSES, ADULT 45 SEATS (100 EA) INCLUDING 10 SETS ARABIC	$9,772,754.00	$9,772,753.94	$0.00	$0.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2105	W56HZV-04-D-B011 0001	OSHKOSH TRUCK CORP.	(6) AMBULANCE VEHICLE FITTED WITH ESSENTIAL EQUIPMEN	$472,103.88	$472,103.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2106	W56HZV-04-D-B011 0002	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	$241,855.68	$0.00	$0.00	$241,855.68	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2107	W56HZV-04-D-B012 0001	TEREX CORPORATION	(1) 10T 4X2 HYDRAULIC CRANE TRUCK	$155,877.00	$155,877.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2108	W56HZV-04-D-B013 0001	GROVE US LLC	(7) CRANE HYDROLIC TRUCK AND MANUALS	$1,586,298.00	$1,586,298.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2109	W56HZV-04-D-B013 0002	GROVE US LLC	13-CRANE HYDRAULIC TRUCK	$6,049,654.00	$6,049,654.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2110	W56HZV-04-D-B014 0001	ALTEC INDUSTRIES INC.	(8) CRANE HYDRAULIC CRANE	$2,191,697.20	$2,191,697.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2111	W56HZV-04-D-B014 0002	ALTEC INDUSTRIES INC.	CRANES, HYDRAULIC TRUCKS 32 EACH	$8,207,680.00	$8,207,680.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2112	W56HZV-04-D-B015 0001	TEREX CORPORATION	30T CRANE ROUGH TERRAIN	$310,418.00	$310,418.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2113	W56HZV-04-D-B015 0002	TEREX CORPORATION	(3) 30T CRANE ROUGH TERRAIN	$929,754.00	$929,754.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2114	W56HZV-04-D-B016 0001	GROVE US LLC	CRANE, HYDRAULIC 50 TON 8X4 AND MANUALS	$2,230,625.00	$2,230,625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2115	W56HZV-04-D-B016 0002	GROVE US LLC	CRANE, TRUCK, HYDRAULIC	$7,926,520.00	$7,926,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2116	W56HZV-04-D-B016 0003	GROVE US LLC	16 CRANE,TRK,HYDRAULIC,50T	$1,981,630.00	$1,981,630.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2117	W56HZV-04-D-B017 0001	GROVE US LLC	HYDRAULIC CRANE 80 TON	$632,756.00	$632,756.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2118	W56HZV-04-D-B017 0002	GROVE US LLC	17 CRANE HYDRAULIC TRUCK	$3,210,888.00	$3,210,888.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2119	W56HZV-04-D-B018 0001	GROVE US LLC	HYDRAULIC CRANE 120 TON AND MANUALS	$862,935.00	$862,935.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2120	W56HZV-04-D-B018 0002	GROVE US LLC	18 CRANE TRUCK, HYDRAULIC	$787,435.00	$787,435.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2121	W56HZV-04-D-B019 0001	TEREX CORPORATION	HYDRAULIC CRANE & MANUALS	$1,085,100.00	$1,085,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2122	W56HZV-04-D-B020 0001	NAVISTAR	(14) 16 CU MTR DUMP TRUCK	$1,422,645.00	$1,422,645.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2123	W56HZV-04-D-B020 0002	NAVISTAR	20 TRUCK DUMP 16 CUBIC METERS	$5,775,696.00	$5,775,696.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2124	W56HZV-04-D-B022 0001	TEREX CORPORATION	BOOM TRUCK, HYDRAULIC, 7 TONS (5)	$677,090.00	$677,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2125	W56HZV-04-D-B022 0002	TEREX CORPORATION	BOOM TRUCKS, HYDRAULIC, 7 TON (21)	$2,818,578.00	$2,818,578.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2126	W56HZV-04-D-B023 0001	NAVISTAR	CARGO TRUCKS AND MANUALS	$634,496.00	$634,496.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2127	W56HZV-04-D-B023 0002	NAVISTAR	23 TRUCK CARGO 16T 6X4	$2,275,848.00	$2,275,848.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2128	W56HZV-04-D-B024 0001	NAVISTAR	CARGO TRUCK DROPSIDE 4.545KG FITTED W/ ESSENTIAL EQUI	$354,726.00	$354,726.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2129	W56HZV-04-D-B024 0002	NAVISTAR	(20) CARGO TRUCK DROPSIDE	$1,409,640.00	$1,409,640.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2130	W56HZV-04-D-B027 0001	CATERPILLAR INC	40 TON TRUCK SIDE BOOM PIPE LAYER VEHICLE FITTED WITH	$1,291,111.00	$1,291,111.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2131	W56HZV-04-D-B028 0001	CATERPILLAR INC	63 TON TRUCK SIDE BOON PIPE LAYER	$612,025.00	$612,025.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2132	W56HZV-04-D-B028 0002	CATERPILLAR INC	HEAVY EQUIPMENT	$3,305,214.00	$3,305,214.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2133	W56HZV-04-D-B030 0001	IRAQI CONTRACTOR - 4658	(5) GARBAGE TRUCK PRESS PACK TIP AND MANUALS	$596,750.00	$596,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2134	W56HZV-04-D-B030 0003	IRAQI CONTRACTOR - 4658	VEHICLES AND HEAVY EQUIPMENT GARBAGE TRUCK	$124,650.00	$0.00	$0.00	$124,650.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2135	W56HZV-04-D-B032 0001	CERTIFIED STAINLESS SERVICE, INC.	(2) VACUMM HAUL TRUCK & MANUALS	$348,338.00	$171,919.00	$0.00	$176,419.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2136	W56HZV-04-D-B032 0002	CERTIFIED STAINLESS SERVICE, INC.	32 VACUUM HAUL TRUCK	$1,203,433.00	$1,203,433.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2137	W56HZV-04-D-B032 0003	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	$361,030.00	$0.00	$0.00	$361,030.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2138	W56HZV-04-D-B033 0001	WINDMILL INTERNATIONAL, LTD	(3) TRACTOR FITTED WITH ESSENTIAL EQUIPT AND MANUALS	$150,027.00	$150,027.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2139	W56HZV-04-D-B033 0002	WINDMILL INTERNATIONAL, LTD	(14) TRACTOR	$698,026.00	$698,026.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2140	W56HZV-04-D-B035 0001	TEREX CORPORATION	(3) LOWBEDTRL50T 35TRK 6X4W	$1,187,479.98	$1,187,479.98	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2141	W56HZV-04-D-B035 0002	TEREX CORPORATION	35 TRUCK 6X4 W/LOWBED TRAILER 50T	$4,732,000.00	$4,732,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2142	W56HZV-04-D-B036 0001	TEREX CORPORATION	TRUCK LOW BED (4)	$1,045,728.00	$1,045,728.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2143	W56HZV-04-D-B039 0001	NAVISTAR	10 39 RECOVERY TRUCK, 30 TON, 6X4	$2,388,170.00	$2,388,170.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2144	W56HZV-04-D-B039 0001	NAVISTAR	2 39 RECOVERY TRK 6X4 30 TON + 5 MANUALS	$480,529.00	$480,529.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2145	W56HZV-04-D-B040 0001	NAVISTAR	RECOVERY TRUCKS 6X4 8 TON (2) W/MANUALS	$189,438.00	$189,438.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2146	W56HZV-04-D-B040 0002	NAVISTAR	RECOVERY TRUCKS, 8 TON (8)	$748,488.00	$748,488.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2147	W56HZV-04-D-B041 0001	IRAQI CONTRACTOR - 4658	(6) FIRE TRUCK WITH 160K LITER WATER CAPACITY AND MANU	$1,413,138.00	$1,413,138.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2148	W56HZV-04-D-B041 0002	IRAQI CONTRACTOR - 4658	FIRE TRUCK WATER 16K L, 6X4 (3) 1 EA TO BASRAH, MOSUL, B	$702,819.00	$702,819.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2149	W56HZV-04-D-B042 0001	IRAQI CONTRACTOR - 4658	FIRE TRUCK AND MANUAL	$188,300.00	$188,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2150	W56HZV-04-D-B042 0002	IRAQI CONTRACTOR - 4658	FIRE TRUCKS	$1,307,600.00	$1,307,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2151	W56HZV-04-D-B043 0001	ROSENBAUER AMERICA, LLC	(1) FIRETRUCK DBL CAB 2/WATER & FOAM 6X4 AND MANUALS	$421,190.15	$421,190.15	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2152	W56HZV-04-D-B044 0001	ROSENBAUER AMERICA, LLC	FIRETRUCK FOAM & WATER 8X4 AND MANUALS	$1,099,116.99	$1,099,116.99	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2153	W56HZV-04-D-B044 0002	ROSENBAUER AMERICA, LLC	FIRE TRUCKS, 5	$1,112,885.00	$1,112,885.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2154	W56HZV-04-D-B045 0001	ROSENBAUER AMERICA, LLC	(2) FIRE TRUCK FROAM DRY WITH MANUALS	$844,127.44	$844,127.44	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2155	W56HZV-04-D-B046 0001	ROSENBAUER AMERICA, LLC	FIRE TRUCKS (2) 4X4 TYPE E AND MANUALS	$732,878.00	$732,878.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2156	W56HZV-04-D-B046 0002	ROSENBAUER AMERICA, LLC	3 FIRETRUCKS	$2,224,434.00	$2,224,434.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2157	W56HZV-04-D-B049 0001	IRAQI CONTRACTOR - 4658	(2) 6X4 FIRE TRUCK TYPE H	$417,046.00	$417,046.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2158	W56HZV-04-D-B051 0001	ROSENBAUER AMERICA, LLC	FIRETRUCK	$230,990.00	$230,990.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2159	W56HZV-04-D-B051 0002	ROSENBAUER AMERICA, LLC	FIRETRUCK 4X4 TYPE BB 51 DELIVER ONE EACH TO BASRAH, M	$690,120.00	$690,120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2160	W56HZV-04-D-B056 0001	IRAQI CONTRACTOR - 4658	MOBILE COLD STORAGE TRUCK	$309,750.00	$309,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2161	W56HZV-04-D-B056 0002	IRAQI CONTRACTOR - 4658	56 MOBILE COLD STORAGE TRUCK	$1,130,250.00	$1,130,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2162	W56HZV-04-D-B057 0001	CERTIFIED STAINLESS SERVICE, INC.	TRUCK W/LIQUID TRNSFER TANK 16 CM AND MANUALS	$225,571.00	$225,571.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2163	W56HZV-04-D-B058 0001	ALTEC INDUSTRIES INC.	LIFT TRUCK 4 X 4 58 HIGH AND MANUALS	$163,644.10	$163,644.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2164	W56HZV-04-D-B059 0001	ALTEC INDUSTRIES INC.	AERIAL PLATFORM VEHECLE 4X2 RELAMPING TRUCK	$424,940.72	$424,940.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2165	W56HZV-04-D-B059 0002	ALTEC INDUSTRIES INC.	(13) AERIAL PLATFORM VEHICLE 4X2 - RELAMPING TRUCK	$1,757,160.72	$1,757,160.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2166	W56HZV-04-D-B059 0003	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	$140,750.24	$0.00	$0.00	$140,750.24	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2167	W56HZV-04-D-B060 0001	INGERSOLL-RAND COMPANY	(2) AIR COMPRESSOR AND MANUALS	$101,366.20	$101,366.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2168	W56HZV-04-D-B060 0002	INGERSOLL-RAND COMPANY	60 COMPRESSOR, AIR 600 CFM	$325,922.32	$325,922.32	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2169	W56HZV-04-D-B061 0001	H. K. MULLINS ASSOCIATES, INC	WELDING MACHINE (11)	$194,403.04	$194,403.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2170	W56HZV-04-D-B061 0002	H. K. MULLINS ASSOCIATES, INC	(43) WELDING MACHINE	$699,739.00	$699,739.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2171	W56HZV-04-D-B062 0001	CERTIFIED STAINLESS SERVICE, INC.	TRUCK, HEAVY DUTY HYDROCHLORIC ACID TANK & MANUALS	$192,366.00	$192,366.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2172	W56HZV-04-D-B063 0001	CERTIFIED STAINLESS SERVICE, INC.	TRUCK, SULFURIC ACID 5KL TANKER & MANUALS	$227,420.00	$227,420.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2173	W56HZV-04-D-B066 0001	ISOMETRICS, INC.,	FUEL TANK TRUCK 12,000 LITER (4) AND MANUALS	$447,400.00	$447,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2174	W56HZV-04-D-B066 0002	ISOMETRICS, INC.,	66FUELTANKTRK 4X2 12000LTANK	$1,471,400.00	$1,471,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2175	W56HZV-04-D-B067 0001	CERTIFIED STAINLESS SERVICE, INC.	36K LITER FUEL TANK TRUCK & MANUALS	$1,379,440.00	$1,378,152.40	$0.00	$1,287.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2176	W56HZV-04-D-B067 0002	CERTIFIED STAINLESS SERVICE, INC.	67TRK 6X4 W/36000L CAPFUELTANK	$171,180.00	$171,180.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2177	W56HZV-04-D-B068 0001	ISOMETRICS, INC.,	FUELTRUCK 4X2 4000 LITER TANK	$498,000.00	$498,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2178	W56HZV-04-D-B069 0001	ISOMETRICS, INC.,	FUEL TANKTRK	$496,000.00	$496,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2179	W56HZV-04-D-B069 0001	ISOMETRICS, INC.,	MANUALS	$27,000.00	$27,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2180	W56HZV-04-D-B069 0002	ISOMETRICS, INC.,	FUEL TANK TRUCKS, 8000 LITER TANK (20 @$99,200 EACH), FU	$3,966,880.00	$3,966,880.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2181	W56HZV-04-D-B070 0001	CERTIFIED STAINLESS SERVICE, INC.	(6) SEMI TRAILER FUEL TANK & MANUALS	$652,860.00	$652,860.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2182	W56HZV-04-D-B072 0001	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3)	$299,550.00	$299,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2183	W56HZV-04-D-B072 0001	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3) AND MANUALS	$286,050.00	$286,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2184	W56HZV-04-D-B072 0002	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (47 EA)	$4,375,700.00	$474,810.00	$0.00	$3,900,890.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2185	W56HZV-04-D-B072 0004	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	$97,755.00	$83,091.75	$0.00	$14,663.25	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2186	W56HZV-04-D-B072 0005	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	$195,510.00	$0.00	$0.00	$195,510.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2187	W56HZV-04-D-B074 0001	NAVISTAR	WATER TANK TRUCK 10000 L POTABLE (24) WITH MANUALS (3	$2,898,705.00	$2,898,705.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2188	W56HZV-04-D-B074 0001	NAVISTAR	WATER TANK TRUCKS 10000L (11)	$1,327,777.00	$1,327,777.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2189	W56HZV-04-D-B074 0002	NAVISTAR	POTABLE WATER TAND TRUCKS (84 @ $120,707.00 EA)	$10,139,388.00	$10,139,388.00	$120,707.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2190	W56HZV-04-D-B075 0001	NAVISTAR	WATER TANK TRUCK	$4,475,527.00	$4,475,527.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2191	W56HZV-04-D-B075 0001	NAVISTAR	WATER TANK TRUCK	$1,291,638.00	$1,291,638.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2192	W56HZV-04-D-B075 0001	NAVISTAR	WATER TANK TRUCK	$526,192.00	$526,192.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2193	W56HZV-04-D-B075 0002	NAVISTAR	29 WATER TANK TRUCKS	$3,742,392.00	$3,742,392.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2194	W56HZV-04-D-B075 0003	NAVISTAR	WATER TANK TRUCKS (132 @ $131,548.00 EA)	$17,364,336.00	$17,364,336.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2195	W56HZV-04-D-B076 0001	CERTIFIED STAINLESS SERVICE, INC.	WATER TANK TRUCK 6X4 36,000 LITER (1)	$214,448.00	$214,448.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2196	W56HZV-04-D-B084 0001	NORTH SHORE INTERNATIONAL INC.	UTILITY VEHICLE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2197	W56HZV-04-D-B084 001A	NORTH SHORE INTERNATIONAL INC.	UTILITY VEHICLE, ALL TERRAIN	$18,170.00	$18,170.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2198	W56HZV-04-D-B085 0001	IRAQI CONTRACTOR - 4497	UTILITY VEHICLES FRONT LOADER, SKIDSTEER WITH ESSENTI	$123,954.00	$123,954.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2199	W56HZV-04-D-B092 0001	IRAQI CONTRACTOR - 4554	(4) TRACTOR & MANUALS	$186,200.00	$186,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2200	W56HZV-04-D-B099 0001	TEREX CORPORATION	TWO CEMENT MIXERS AND TWO MANUALS	$383,920.00	$383,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2201	W56HZV-04-D-B099 0002	TEREX CORPORATION	MODIFICATION 1 CHANGED PR&C NUMBER TO W915WE412893	$1,168,720.00	$1,168,720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2202	W56HZV-04-D-B099 0002	TEREX CORPORATION	CEMENT MIXER [$1,427,525 DEOB PER MOD 01, PARTIALLY DIS	$333,920.00	$333,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2203	W56HZV-04-D-B103 0001	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION VEHICLE & MANUALS	$305,110.00	$305,110.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2204	W56HZV-04-D-B103 0002	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	$2,845,855.00	$2,845,855.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2205	W56HZV-04-D-B103 0002	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	$1,375,078.00	$1,375,078.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2206	W56HZV-04-D-B103 0002	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	$625,937.00	$625,937.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2207	W56HZV-04-D-B104 0001	ROSENBAUER AMERICA, LLC	FIRETRUCK MINI PUMPER AND MANUALS	$3,770,588.00	$3,770,588.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2208	W56HZV-04-D-B104 0002	ROSENBAUER AMERICA, LLC	FIRETRUCK MINI PUMPER (75)	$14,865,150.00	$14,865,150.00	$29,730.30	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2209	W56HZV-04-D-B104 0002	ROSENBAUER AMERICA, LLC	FIRE TRUCK MINI PUMPER (1)	$198,202.00	$198,202.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2210	W56HZV-04-D-B105 0001	LIFELINE SHELTER SYSTEMS, INC.	(5) BLOOD TRANSPORT TRUCK & MAUALS	$1,388,504.00	$1,388,504.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2211	W56HZV-04-D-B105 0002	LIFELINE SHELTER SYSTEMS, INC.	REFRIGERATED BLOOD BANK 1 EA	$228,834.00	$228,834.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2212	W56HZV-04-D-B106 0001	ROSENBAUER AMERICA, LLC	FIRE TRUCK MED RESCUE AND MANUALS	$1,948,780.00	$1,948,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2213	W56HZV-04-D-B106 0002	ROSENBAUER AMERICA, LLC	FIRETRUCK MED RESCUE VEHICLES (27)	$4,771,710.00	$4,771,710.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2214	W56HZV-04-D-B106 0002	ROSENBAUER AMERICA, LLC	FIRETRUCK MED RESCUE VEHICLE (19)	$3,357,870.00	$3,357,870.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2215	W56HZV-04-D-B110 0001	IRAQI CONTRACTOR - 4658	TRUCK, CARGO, FLATBED 2.56 (1) AND MANUALS	$88,250.00	$88,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2216	W56HZV-04-D-B111 0001	IRAQI CONTRACTOR - 4624	DUMP TRUCK, 3 TON (1) AND MANUALS	$111,581.73	$111,581.73	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2217	W56HZV-04-D-B113 0001	IRAQI CONTRACTOR - 4658	TRUCK W/EXTEND.SEMI-TR 6X4 (2) AND MANUALS	$401,308.00	$401,308.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2218	W56HZV-04-D-B114 0001	IRAQI CONTRACTOR - 4658	2 6X4 TRUCK WITH BOX TRAIL AND MANUALS	$440,000.00	$440,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2219	W56HZV-04-D-B117 0001	NORTH SHORE INTERNATIONAL INC.	TRUCK, TRACTOR, 6X4 (1) AND MANUALS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2220	W56HZV-04-D-B123 0001	IRAQI CONTRACTOR - 4658	(2) TRUCK MOBILE EQUIP VAC AND MANUALS	$287,920.00	$287,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2221	W56HZV-04-D-B125 0001	VOLVO	GRADER 11.5 FT BLADE 135HP (5) AND MANUALS (5)	$707,705.00	$707,705.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2222	W56HZV-04-D-B125 0002	VOLVO	GRADER, 3.6M BLADE, 135 HP MIN (22)	$2,270,911.00	$2,270,911.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2223	W56HZV-04-D-B126 0001	JAMES WORLDWIDE SALES, INC.	BUS, ADULT, 10-15 SEATS (18)	$1,270,222.00	$1,270,222.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2224	W56HZV-04-D-B770 0001	CATERPILLAR INC	FORKLIFT (10) AND MANUALS	$1,137,313.00	$1,137,313.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2225	W56HZV-04-D-B770 0002	CATERPILLAR INC	(39) INDUSTRIAL FORKLIFT DIESEL	$3,915,405.00	$3,915,405.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2226	W56HZV-04-D-B780 0001	AMERICAN MATERIAL HANDLING	FORKLIFT, INDUST,2 TON DIESEL WITH MANUALS	$36,219.00	$36,219.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2227	W56HZV-04-D-B800 0001	AMERICAN MATERIAL HANDLING	(8) DAEWOO D32S INDUSTRIAL FORKLIFT AND MANUALS	$308,472.00	$308,472.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2228	W56HZV-04-D-B800 0002	AMERICAN MATERIAL HANDLING	(31) 30T INDUSTRIAL FORKLIFT	$1,158,129.00	$1,158,129.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2229	W56HZV-04-D-B830 0001	INDEPENDENT SYSTEMS, INC.	(3) FORKLIFT & MANUALS	$313,630.00	$313,630.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2230	W56HZV-04-D-B830 0002	INDEPENDENT SYSTEMS, INC.	9 FORKLIFTS (437,598 PREVIOUSLY DISBURSED %41770290 &	$502,542.00	$502,542.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2231	W56HZV-04-D-B830 0002	INDEPENDENT SYSTEMS, INC.	(9) FORKLIFT (437,598 PREVIOUSLY DISBURSED & COULDN'T B	$437,598.00	$437,598.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2232	W56HZV-04-D-B860 0001	VOLVO	BACKHOE 1.3 CU YD GP LOADBUCK AND MANUALS FOR BAGHD	$97,566.00	$97,566.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2233	W56HZV-04-D-B860 0001	VOLVO	BACKHOE 1.3CU YD GP LOADER FOR BASRAH (1)	$63,133.00	$63,133.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2234	W56HZV-04-D-B870 0001	TEREX CORPORATION	DUMPER, BUCKET, 1.5 CUBIC CAP FITTED WITH ESSENTIAL EQ	$71,854.00	$71,854.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2235	W56HZV-04-D-B870 0002	TEREX CORPORATION	(8) DUMPER BUCKET 1.5CU	$284,216.00	$284,216.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2236	W56HZV-04-D-B880 0001	IRAQI CONTRACTOR - 4497	EXCAVATOR, HYDRAULIC CRAWLER 35T AND MANUALS	$1,144,000.00	$1,144,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2237	W56HZV-04-D-B880 0002	IRAQI CONTRACTOR - 4497	(13) HYDRAULIC EXCAVATOR	$4,914,000.00	$4,914,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2238	W56HZV-04-D-B890 0001	VOLVO	VOLVO EW180B MODEL EXCAVATOR & MANUAL	$472,350.00	$472,350.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2239	W56HZV-04-D-B890 0002	VOLVO	(11) HYDRAULIC EXCAVATOR	$1,493,965.00	$1,493,965.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2240	W56HZV-04-D-B900 0001	CATERPILLAR INC	CATERPILLAR GRADER, 3.6M BLADE & 135 HP & MANUALS	$1,166,130.00	$1,166,130.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2241	W56HZV-04-D-B910 0001	VOLVO	(12) L120E VOLVO WHEEL LOADER & MANUALS	$1,834,077.00	$1,834,077.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2242	W56HZV-04-D-B910 0002	VOLVO	(48) VOLVO L120E MODEL WHEEL LOADER	$7,124,544.00	$7,124,544.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2243	W56HZV-04-D-B930 0001	CATERPILLAR INC	(4) TRACKTOR TRUCK BULLDOZER FITTED WITH ESSENTIAL EQ	$1,700,750.00	$1,700,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2244	W56HZV-04-D-B930 0002	CATERPILLAR INC	CATERPILLAR D7R TRACTOR BULLDOZER	$5,455,674.00	$5,445,474.00	$0.00	$10,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2245	W56HZV-04-D-B940 0001	IRAQI CONTRACTOR - 4497	KOMATSU D155AX-5B TRACTOR VEHICLE	$917,290.00	$907,290.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2246	W56HZV-04-D-B940 0002	IRAQI CONTRACTOR - 4497	(6) KOMATSU D155AX-5B 38T TRACTOR BULLDOZER & MANUAL	$2,717,100.00	$2,717,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2247	W56HZV-04-D-B950 0001	INGERSOLL-RAND COMPANY	(2) COMPACTOR VEHICLE MODEL SD100F AND MANUALS	$125,408.80	$125,408.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2248	W56HZV-04-D-B960 0001	INGERSOLL-RAND COMPANY	INGERSOLL-RAND MODEL SD11D COMPACTOR VEHICLE	$55,710.00	$55,710.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2249	W56HZV-04-D-B970	CATERPILLAR INC	PS360B COMPACTOR VEHICLE	$320,362.00	$320,362.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2250	W56HZV-04-D-B970 0002	CATERPILLAR INC	8 COMPACTORS	$1,018,728.00	$1,018,728.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2251	W56HZV-04-D-D790 0001	CATERPILLAR INC	(3) FORKLIFT	$237,051.99	$237,051.99	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2252	W56HZV-04-D-D790 0002	CATERPILLAR INC	FORKLIFT CATERPILLAR DP30NT 5 EA	$263,715.00	$263,715.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2253	W56HZV-04-D-D820 0001	CATERPILLAR INC	(15) FORKLIFT & MANUALS	$1,108,177.90	$1,108,177.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2254	W56HZV-04-D-D820 0002	CATERPILLAR INC	(62) INDUSTRIAL 5 TON CAPACITY FORKLIFT	$3,180,724.00	$3,139,682.40	$66,154.00	$41,041.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2255	W56HZV-04-P-B041	IRAQI CONTRACTOR - 4658	MANUALS FOR WATER FIRE TRUCKS (3)	$4,500.00	$4,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2256	W56HZV-04-P-B046	ROSENBAUER AMERICA, LLC	MANUALS FOR FIRETRUCKS	$1,800.00	$1,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2257	W56HZV-04-P-B051	ROSENBAUER AMERICA, LLC	FIRETRUCK 4X4 TYPE BB 51 (3)	$2,850.00	$2,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2258	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIP TRAINING FOR IRAQI MINISTRIES CIVILIAN VEHIC	$1,903,048.70	$1,305,038.67	$0.00	$598,010.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2259	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$133,647.48	$43,581.29	$0.00	$90,066.19	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2260	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$111,372.90	$107,611.99	$0.00	$3,760.91	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2261	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	$95,952.03	$47,103.89	$0.00	$48,848.14	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2262	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$44,549.15	$0.00	$0.00	$44,549.15	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2263	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$38,647.36	$37,295.99	$0.00	$1,351.37	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2264	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	$29,828.23	$27,064.10	$0.00	$2,764.13	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2265	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$22,274.59	$0.00	$0.00	$22,274.59	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2266	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$19,323.68	$0.00	$0.00	$19,323.68	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2267	W56HZV-05-D-0099 0001	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	$19,323.68	$8,388.51	$0.00	$10,935.17	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2268	W56HZV-05-D-B071 0001	NAVISTAR	TRUCK, TRACTOR 6X4 15 EA AND MANUALS	$1,496,877.00	$1,496,877.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2269	W56HZV-05-D-B071 0002	NAVISTAR	35 UNITS OF TRACTOR-TRUCKS 6X4	$3,488,660.00	$3,488,660.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2270	W56HZV-05-D-B107 0001	IRAQI CONTRACTOR - 4728	FORKLIFTS	$1,026,000.00	$1,026,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2271	W56HZV-05-D-B108 0001	IRAQI CONTRACTOR - 4624	11-16 PASSENGER VAN	$49,041.00	$48,541.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2272	W56HZV-05-D-B109 0001	IRAQI CONTRACTOR - 4624	CARGO TRUCK AND MANUALS	$105,151.13	$105,151.13	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2273	W56HZV-05-D-B109 0002	IRAQI CONTRACTOR - 4624	TRUCKS, CARGO, 5 TON 9 EA	$936,078.21	$936,078.21	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2274	W56HZV-05-D-B115 0001	INTERCONTINENTAL TRUCK BODY	ORDER FOR FLATBED TRUCK, 6X6, HIDEAWAY (1) AND MANUAL	$254,402.13	$0.00	$0.00	$254,402.13	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2275	W56HZV-05-D-B120 0001	GENESYS LTD.	10 EA TRUCK, CESSPIT JETTING	$3,252,190.00	$3,250,889.13	$0.00	$1,300.87	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2276	W56HZV-05-D-B120 0001	GENESYS LTD.	10 EA TRUCK, CESSPIT JETTI	$3,252,190.00	$3,252,190.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2277	W56HZV-05-D-B120 0001	GENESYS LTD.	1 EA MANUAL FOR TRUCK, CESSPIT, JETTING	$500.00	$0.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2278	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 25 EA	$7,375,000.00	$1,180,000.00	$0.00	$6,195,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2279	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 5 EA	$1,475,000.00	$1,475,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2280	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 2 EA	$590,000.00	$0.00	$0.00	$590,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2281	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCK	$295,000.00	$236,500.00	$0.00	$58,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2282	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	MANUALS 3 EA	$1,500.00	$1,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2283	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	$500.00	$0.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2284	W56HZV-05-D-B121 0001	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	$500.00	$0.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2285	W56HZV-05-D-B122 0001	IRAQI CONTRACTOR - 4624	122/100 DISTRIBUTOR, ASPHALT	$128,582.43	$128,582.43	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2286	W56HZV-05-D-B124 0001	ENCON ENERGY & CONSTRUCTION INC.	TANKER, BITUMINOUS AND MANUALS	$95,050.00	$95,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2287	W56HZV-05-D-B127 0001	PARTS EXPRESS INTERNATIONAL, INC.	TANKTRUCK GAS/DIESEL	$140,522.00	$140,522.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2288	W56HZV-05-D-B127 0002	PARTS EXPRESS INTERNATIONAL, INC.	TANK TRUCK 2700 GAL 5 COMPARTMENT (1)	$140,522.00	$140,522.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2289	W56HZV-05-D-B132 0001	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCKS (4 EA) WITH AMEND 1 INCORP	$1,805,624.00	$1,670,202.20	$0.00	$135,421.80	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2290	W56HZV-05-D-B132 0001	LIFELINE SHELTER SYSTEMS, INC.	SERVICES LINE ITEM	$21,150.00	$0.00	$0.00	$21,150.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2291	W56HZV-05-D-B132 0001	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA WITH AMEND 1 INCORPORATED - UNIT PRICE D	$18,500.00	$0.00	$0.00	$18,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2292	W56HZV-05-D-B132 0001	LIFELINE SHELTER SYSTEMS, INC.	TRAINING	$14,850.00	$0.00	$0.00	$14,850.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2293	W56HZV-05-D-B132 0001	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA	$1,000.00	$0.00	$0.00	$1,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2294	W56HZV-05-D-B132 0002	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCK (15 EA)	$6,759,840.00	$5,610,668.53	$135,196.80	$1,149,171.47	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2295	W56HZV-05-D-B134 0001	MAC INTERNATIONAL FZE	134 UTILITY SERVICE TRUCKS	$2,998,527.00	$2,998,527.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2296	W56HZV-05-D-B135 0001	IRAQI CONTRACTOR - 4658	135 FIRE TRUCK SPECIAL LPG	$1,050,900.00	$893,265.00	$0.00	$157,635.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2297	W56HZV-05-D-B135 0001	IRAQI CONTRACTOR - 4658	SUPPLIEMENTAL MANUALS	$6,000.00	$5,100.00	$0.00	$900.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2298	W56HZV-05-D-B137 0001	IRAQI CONTRACTOR - 4658	FIRE TRUCK TYPE A PLUS MANUELS	$277,130.00	$235,560.50	$0.00	$41,569.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2299	W56HZV-05-D-B138 0001	INTERNATIONAL MILITARY & GOV'T LLC	TRACTOR TRAILER TRUCK 6X4 - 1 EA @ $239,168 + $2,000 MA	$241,168.00	$239,168.00	$239,168.00	$2,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2300	W56HZV-05-D-B139	IRAQI CONTRACTOR - 4495	CPATT 4X4 TRUCKS 3 EA - DELETED - SHOULD HAVE BEEN DO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2301	W56HZV-05-D-B139 0001	IRAQI CONTRACTOR - 4495	139 CPATT 4X4 TRUCK, CSP FOR CPATT 4X4 TRUCK, MANUALS,	$3,375,028.00	$3,373,528.00	$0.00	$1,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2302	W56HZV-05-D-B139 0002	IRAQI CONTRACTOR - 4495	CPATT 4X4 TRUCKS 3 EA	$106,488.00	$106,488.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2303	W56HZV-05-P-1327	TEREX CORPORATION	TRAINING FOR 150T CRANE	$59,000.00	$59,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2304	W56HZV-06-D-D044 0001	MAC INTERNATIONAL FZE	POLICE TRUCKS	$31,068,000.00	$13,462,800.00	$0.00	$17,605,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2305	W56HZV-06-D-D044 0001	MAC INTERNATIONAL FZE	POLICE TRUCKS	$25,527,540.00	$0.00	$0.00	$25,527,540.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2306	W56HZV-06-D-D044 0001	MAC INTERNATIONAL FZE	POLICE TRUCKS	$4,375,410.00	$0.00	$0.00	$4,375,410.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2307	W56HZV-06-D-D044 0001	MAC INTERNATIONAL FZE	POLICE TRUCKS	$4,116,510.00	$0.00	$0.00	$4,116,510.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2308	W56HZV-06-D-D044 0001	MAC INTERNATIONAL FZE	POLICE TRUCKS	$2,122,980.00	$0.00	$0.00	$2,122,980.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2309	W58RGZ-04-C-0332	TRANSATLANTIC TRADERS, INC.	8 CH2000 AIRCRAFT	$4,770,000.00	$3,882,500.00	$0.00	$887,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2310	W58RGZ-04-C-0332	TRANSATLANTIC TRADERS, INC.	INTEGRATED LOGISTICS SUPPORT	$730,000.00	$577,500.00	$0.00	$152,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2311	W58RGZ-04-C-0332	TRANSATLANTIC TRADERS, INC.	AIRCRAFT QUALIFICATION COURSE (AQC) COURSE	$196,000.00	$181,300.00	$0.00	$14,700.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2312	W58RGZ-04-C-0332	TRANSATLANTIC TRADERS, INC.	MAINTENANCE TECHNICIAN TRAINING	$122,000.00	$112,850.00	$0.00	$9,150.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2313	W58RGZ-04-C-0332	TRANSATLANTIC TRADERS, INC.	(8) SAMA CH200 AIRCRAFT, AQC TRAINING AND INTEGRATED L	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2314	W5HZV-04-D-B027 0002	CATERPILLAR INC	TRUCK SIDE BOOM PIP LAY (4)	$6,209,460.00	$6,209,460.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2315	W911QY-04-F-0163 N/A	IRAQI CONTRACTOR - 4336	ENTRENCHING TOOL CARRIER	$103,488.00	$103,488.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2316	W911SO-04-C-0002 1	IRAQI CONTRACTOR - 4296	45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTE	$23,029,025.00	$23,029,025.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2317	W911SO-04-C-0002 1	IRAQI CONTRACTOR - 4296	BUILD & OPERATE TRAINING ACCADEMY FOR MINISTRY OF ELE	$19,643,758.00	$19,643,758.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2318	W911SO-04-C-0002 1	IRAQI CONTRACTOR - 4296	DEFINITIZE THIS CONTRACT	$13,384,840.51	$13,384,840.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2319	W911W4-04-D-0005 0014	TITAN CORP	LINGUIST SUPPORT SERVICES TO US CENTRAL COMMAND PERS	$847,945.22	$458,735.70	$0.00	$389,209.52	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2320	W911W4-04-D-0005 0014	TITAN CORP	LINGUISTIC SUPPORT	$49,340.58	$0.00	$0.00	$49,340.58	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2321	W911W4-04-D-0005 0014	TITAN CORP	LINGUISTIC SERVICES	$33,102.32	$0.00	$0.00	$33,102.32	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2322	W9124Q04-0-1196	ENVIRONMENTAL INTERNATIONAL CORP	WASTE SEGREGATION AND PACKAGING-PHASE 2	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2323	W9124Q04-0-1196	ENVIRONMENTAL INTERNATIONAL CORP	SITE SURVEY AND MOBILIZATION FOR PHASES 1,2,3 AND SAFE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2324	W9124Q-04-P-1196	ENVIRONMENTAL INTERNATIONAL CORP	STUDIES	$345,000.00	$343,637.99	$0.00	$1,362.01	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2325	W9126G-04-D-0001 0002	KELLOGG BROWN & ROOT SERVICES, INC	TASK ORDER #2	$5,832,047.57	$5,832,047.57	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2326	W9126G-04-D-0001 0002	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIM FOR INITIAL MOBILIZATION	$4,561,102.00	$0.00	$0.00	$4,561,102.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2327	W9126G-04-D-0001 0002	KELLOGG BROWN & ROOT SERVICES, INC	ZERO $ CHANGE FOR MOD02; OVER PAY'T COLLECTED ON COL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2328	W9126G-04-D-0001 0005	KELLOGG BROWN & ROOT SERVICES, INC	AMOUNT FROM SW - T.O.#5 TRANSFER FROM RIO	$5,390,938.06	$3,019,554.79	$0.00	$2,371,383.27	CEFMS CONSTRUCTION DETAIL 06-30-06
2329	W9126G-04-D-0001 0005	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED	$3,313,423.94	$0.00	$0.00	$3,313,423.94	CEFMS CONSTRUCTION DETAIL 06-30-06
2330	W9126G-04-D-0001 0005	KELLOGG BROWN & ROOT SERVICES, INC	AMOUNT FROM SW - TASK ORDER #5 TRANSFER FROM RIO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2331	W9126G-04-D-0001 0007	KELLOGG BROWN & ROOT SERVICES, INC	11525-TO#7-KBR MISC SOC CENTRL POWER	$9,592,226.00	$6,199,583.75	$0.00	$3,392,642.25	CEFMS CONSTRUCTION DETAIL 06-30-06
2332	W9126G-04-D-0001 0007	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER	$1,472,430.00	$0.00	$0.00	$1,472,430.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2333	W9126G-04-D-0001 0007	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	$9,199.00	$0.00	$0.00	$9,199.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2334	W9126G-04-D-0001 0008	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR QARMAT ALI WATER INJECTION	$27,003,643.00	$20,047,697.77	$0.00	$6,955,945.23	CEFMS CONSTRUCTION DETAIL 06-30-06
2335	W9126G-04-D-0001 0008	KELLOGG BROWN & ROOT SERVICES, INC	URI#21622 POST-COMMISSIONING RESPONSE	$100,000.00	$0.00	$0.00	$100,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2336	W9126G-04-D-0001 0009	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	$846,742.00	$0.00	$0.00	$846,742.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2337	W9126G-04-D-0001 0009	KELLOGG BROWN & ROOT SERVICES, INC	11526-0-007-K DAURA CENTRAL POWER - TERMINATION	$322,946.00	$194,154.35	$0.00	$128,791.65	CEFMS CONSTRUCTION DETAIL 06-30-06
2338	W9126G-04-D-0001 0011	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC REPAIR NGL/LPG PLANTS	$133,662,267.00	$65,860,669.33	$0.00	$67,801,597.67	CEFMS CONSTRUCTION DETAIL 06-30-06
2339	W9126G-04-D-0001 0011	KELLOGG BROWN & ROOT SERVICES, INC	KBR NGL/LPG ADDITIONAL TRAINING	$938,410.00	$0.00	$0.00	$938,410.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2340	W9126G-04-D-0001 0012	KELLOGG BROWN & ROOT SERVICES, INC	PROJECT WEST QURNA 8	$97,250,045.35	$44,285,789.93	$0.00	$52,964,255.42	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2341	W9126G-04-D-0001 0012	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP MOVE FUNDS TO WIC 30JLHD	$162,762.65	$162,169.42	$0.00	$593.23	CEFMS CONSTRUCTION DETAIL 06-30-06
2342	W9126G-04-D-0001 0013	KELLOGG BROWN & ROOT SERVICES, INC	KBR DOWNSTREAM (BASRAH)	$3,857,541.00	$3,399,809.15	$0.00	$457,731.85	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2343	W9126G-04-D-0001 0013	KELLOGG BROWN & ROOT SERVICES, INC	11738-KBR DOWNSTREAM (BASHRA)	$1,424,889.00	$1,276,608.98	$0.00	$148,280.02	CEFMS CONSTRUCTION DETAIL 06-30-06
2344	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	MANAGEMENT AND ADMINISTRATION	$31,307,658.00	$31,045,260.00	$0.00	$262,398.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2345	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATE NEW SOW & EXTEND PERFORMANCE OF MGMT	$19,605,510.00	$4,233,429.28	$0.00	$15,372,080.72	CEFMS CONSTRUCTION DETAIL 06-30-06
2346	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	2020 FUNDS	$11,025,250.00	$11,025,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2347	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	MANAGMENT AND ADMINISTRATION	$6,000,000.00	$6,000,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2348	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	IRRF 1 FUNDS	$631,930.00	$598,420.16	$0.00	$33,509.84	CEFMS CONSTRUCTION DETAIL 06-30-06
2349	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	MANAGMENT AND ADMINISTRATION - RETURN OF OVERPAYME	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2350	W9126G-04-D-0001 0015	KELLOGG BROWN & ROOT SERVICES, INC	DEOBLIGATED TO CORRECT PR&C ITEM #	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2351	W9126G-04-D-0001 0017	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K LIFE SUPPORT (CORR WCC NO S&A)	$55,355,875.97	$35,087,370.40	$0.00	$20,268,505.57	CEFMS CONSTRUCTION DETAIL 06-30-06
2352	W9126G-04-D-0001 0017	KELLOGG BROWN & ROOT SERVICES, INC	LIFE SUPPORT	$4,819,432.03	$4,819,432.03	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2353	W9126G-04-D-0001 0017	KELLOGG BROWN & ROOT SERVICES, INC	LIFE SUPPORT - RETURN OF OVERPAYMENT VOUCHER #10	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2354	W9126G-04-D-0001 0020	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATES MODS 1 AND 2: 1 TO DEFINITIZE AND 2 DECRE	$21,320,565.39	$7,297,166.09	$0.00	$14,023,399.30	CEFMS CONSTRUCTION DETAIL 06-30-06
2355	W9126G-04-D-0001 0020	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS	$670,452.61	$670,452.61	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2356	W9126G-04-D-0001 0020	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGI	$58,104.00	$0.00	$0.00	$58,104.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2357	W9126G-04-D-0001 0020	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2358	W9126G-04-D-0001 0021	KELLOGG BROWN & ROOT SERVICES, INC	SOC PUMP STATION: SUBTRACTED $609,862.56 TO BALANCE P	$927,379.39	$664,234.22	$0.00	$263,145.17	CEFMS CONSTRUCTION DETAIL 06-30-06
2359	W9126G-04-D-0001 0021	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS: ADDED $609,862.56 TO BAL	$670,452.61	$175,263.61	$0.00	$495,189.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2360	W9126G-04-D-0001 0021	KELLOGG BROWN & ROOT SERVICES, INC	P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING	$236,556.00	$0.00	$0.00	$236,556.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2361	W9126G-04-D-0001 0026	KELLOGG BROWN & ROOT SERVICES, INC	0-020-K KBR DISTRIBUTION - OPDC, OPC, GFC	$12,191,067.00	$2,447,061.48	$0.00	$9,744,005.52	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2362	W9126G-04-D-0001 0026	KELLOGG BROWN & ROOT SERVICES, INC	0-020-K KBR DISTRIBUTION - OPDC, OPC, GFC	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2363	W9126G-04-D-0001 0027	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR S0C WORKOVER OF WELLS	$151,818.08	$151,818.08	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2364	W9126G-04-D-0001 0028	KELLOGG BROWN & ROOT SERVICES, INC	0-015-K MRC/SRC CONSOLIDATED CHEMICALS	$6,967,824.00	$6,689,518.70	$0.00	$278,305.30	CEFMS CONSTRUCTION DETAIL 06-30-06
2365	W9126G-04-D-0001 0030	KELLOGG BROWN & ROOT SERVICES, INC	NORTHERN PROJECTS KHOR AL ZUBAIR MARINE TERMINAL	$500,000.00	$0.00	$0.00	$500,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2366	W9126G-04-D-0002 0001	PARSONS IRAQ JOINT VENTURE	FUEL IMPORT AND DELIVERY	$500,000.00	$499,823.76	$0.00	$176.24	CEFMS CONSTRUCTION DETAIL 06-30-06
2367	W9126G-04-D-0002 0001	PARSONS IRAQ JOINT VENTURE	FUEL IMPORT AND DELIVERY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2368	W9126G-04-D-0002 0002	PARSONS IRAQ JOINT VENTURE	MOBILIZATION	$14,956,388.02	$14,956,388.02	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2369	W9126G-04-D-0002 0002	PARSONS IRAQ JOINT VENTURE	MOBILIZATION (AMEND TO CORRECT WCC/ NO S&A FOR MOBI	$836,214.98	$531,827.55	$0.00	$304,387.43	CEFMS CONSTRUCTION DETAIL 06-30-06
2370	W9126G-04-D-0002 0002	PARSONS IRAQ JOINT VENTURE	AWARD FEE - INCORPORATED INTO LINE 0001	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2371	W9126G-04-D-0002 0003	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT RESPONSIBILITIES FOR NORTH CAMP	$956,102.00	$953,882.03	$0.00	$2,219.97	CEFMS CONSTRUCTION DETAIL 06-30-06
2372	W9126G-04-D-0002 0003		AWARD FEE PARSONS IRAQ JOINT VENTURE	$0.00	$13,497.93			CEFMS CONSTRUCTION DETAIL 06-30-06
2373	W9126G-04-D-0002 0004	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIRV MISC POWER DISTRIBUTION TO NOC	$5,351,886.00	$5,150,461.31	$0.00	$201,424.69	CEFMS CONSTRUCTION DETAIL 06-30-06
2374	W9126G-04-D-0002 0004	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIRV MISC POWER DISTRIBUTION TO NOC	$1,346,754.00	$542,813.47	$0.00	$803,940.53	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2375	W9126G-04-D-0002 0005	PARSONS IRAQ JOINT VENTURE	INCORPORATES INCREASE OF $4,995,133 (MOD 12) AND DECRE	$27,908,565.11	$18,579,519.60	$0.00	$9,329,045.51	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2376	W9126G-04-D-0002 0005	PARSONS IRAQ JOINT VENTURE	WORK IN ACCORDANCE WITH 11432-0-002-P	$9,595,923.89	$9,430,680.05	$0.00	$165,243.84	CEFMS CONSTRUCTION DETAIL 06-30-06
2377	W9126G-04-D-0002 0006	PARSONS IRAQ JOINT VENTURE	DECREASE OF $2,910,400.00	$25,863,484.23	$23,172,391.29	$0.00	$2,691,092.94	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2378	W9126G-04-D-0002 0006	PARSONS IRAQ JOINT VENTURE	DOWNSTREAM SECTOR PROJECT	$6,967,015.77	$6,836,299.80	$0.00	$130,715.97	CEFMS CONSTRUCTION DETAIL 06-30-06
2379	W9126G-04-D-0002 0006	PARSONS IRAQ JOINT VENTURE	INCR CLIN 0005 & CLIN 0007, DECR CLIN 0008	$987,503.00	$0.00	$0.00	$987,503.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2380	W9126G-04-D-0002 0007	PARSONS IRAQ JOINT VENTURE	PUMPING STATIONS	$255,349.00	$230,750.83	$0.00	$24,598.17	CEFMS CONSTRUCTION DETAIL 06-30-06
2381	W9126G-04-D-0002 0008	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION (AMEND TO CORRECT W	$15,859,881.86	$13,948,197.61	$0.00	$1,911,684.25	CEFMS CONSTRUCTION DETAIL 06-30-06
2382	W9126G-04-D-0002 0008	PARSONS IRAQ JOINT VENTURE	INCREASE IN FUNDING; INCORPORATES OFFSETTING MODS 06	$7,264,951.14	$3,622,421.61	$0.00	$3,642,529.53	CEFMS CONSTRUCTION DETAIL 06-30-06
2383	W9126G-04-D-0002 0008	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION	$1,058,934.95	$972,416.32	$0.00	$86,518.63	CEFMS CONSTRUCTION DETAIL 06-30-06
2384	W9126G-04-D-0002 0009	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION (AMEND TO CORRECT W	$50,065,415.70	$49,959,431.70	$0.00	$105,984.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2385	W9126G-04-D-0002 0009	PARSONS IRAQ JOINT VENTURE	MOD 08: INCREASE OF 33,226,116; REVERSING MOD 6 WHICH	$32,698,006.80	$18,083,159.59	$0.00	$14,614,847.21	CEFMS CONSTRUCTION DETAIL 06-30-06
2386	W9126G-04-D-0002 0009	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION	$8,507,464.50	$7,740,547.26	$0.00	$766,917.24	CEFMS CONSTRUCTION DETAIL 06-30-06
2387	W9126G-04-D-0002 0010	PARSONS IRAQ JOINT VENTURE	NEW DEFINITIVE COST TO COMPLETE AND PERFORMANCE PER	$22,875,922.00	$7,073,664.95	$0.00	$15,802,257.05	CEFMS CONSTRUCTION DETAIL 06-30-06
2388	W9126G-04-D-0002 0010	PARSONS IRAQ JOINT VENTURE	SECURITY (AMEND TO CORRECT WCC, NO S & A)	$13,077,232.11	$11,956,651.45	$0.00	$1,120,580.66	CEFMS CONSTRUCTION DETAIL 06-30-06
2389	W9126G-04-D-0002 0010	PARSONS IRAQ JOINT VENTURE	SECURITY (FUNDING AMOUNT INCREASED FROM $11,848,541.3	$12,241,372.69	$12,140,027.34	$0.00	$101,345.35	CEFMS CONSTRUCTION DETAIL 06-30-06
2390	W9126G-04-D-0002 0010	PARSONS IRAQ JOINT VENTURE	SECURITY	$3,205,565.20	$3,197,454.65	$0.00	$8,110.55	CEFMS CONSTRUCTION DETAIL 06-30-06
2391	W9126G-04-D-0002 0010	PARSONS IRAQ JOINT VENTURE	SECURITY (FUNDING AMOUNT INCREASED FROM $11,848,541.3	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2392	W9126G-04-D-0002 0010	PARSONS IRAQ JOINT VENTURE	SECURITY (FUNDING AMOUNT INCREASED FROM $11,848,541.3	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2393	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	NTE AMOUNT INCREASE	$5,043,898.00	$5,024,350.43	$0.00	$19,547.57	CEFMS CONSTRUCTION DETAIL 06-30-06
2394	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	ESTABLISH NEW COST-TO-COMPLETE	$3,779,287.00	$830,297.28	$0.00	$2,948,989.72	CEFMS CONSTRUCTION DETAIL 06-30-06
2395	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT (AMEND TO CORRECT WCC, NO S & A)	$2,309,686.58	$2,223,531.14	$0.00	$86,155.44	CEFMS CONSTRUCTION DETAIL 06-30-06
2396	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT @ BROEC	$1,000,000.00	$0.00	$0.00	$1,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2397	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	ADDS CLIN 0002 PCO TRAINING FACILITY	$263,049.00	$208,036.57	$0.00	$55,012.43	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2398	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT	$47,161.42	$47,161.42	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2399	W9126G-04-D-0002 0011	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT @ BOEC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2400	W9126G-04-D-0002 0012	PARSONS IRAQ JOINT VENTURE	WORKOVER WELLS IN NORTHERN IRAQ - MOD REMOVES FREIG	$11,413,680.45	$6,567,390.80	$0.00	$4,846,289.65	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2401	W9126G-04-D-0002 0012	PARSONS IRAQ JOINT VENTURE	WORKOVER WELLS IN NORTHERN IRAQ - MOD REMOVES FREIG	$3,907,199.55	$3,897,295.56	$0.00	$9,903.99	CEFMS CONSTRUCTION DETAIL 06-30-06
2402	W9126G-04-D-0002 0013	PARSONS IRAQ JOINT VENTURE	COMPRESSOR STATIONS AND DOME GAS IN NORTHERN IRAQ	$24,139,822.00	$18,375,610.32	$0.00	$5,764,211.68	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2403	W9126G-04-D-0002 0013	PARSONS IRAQ JOINT VENTURE	COMPRESSIONS STATUIONS IN NORTHERN IRAQ	$8,964,075.00	$8,684,163.62	$0.00	$279,911.38	CEFMS CONSTRUCTION DETAIL 06-30-06
2404	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS - ADD'L CLIN 0001 FUNDIN	$29,913,823.00	$29,780,933.20	$0.00	$132,889.80	CEFMS CONSTRUCTION DETAIL 06-30-06
2405	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	CLIN 5 FUNDING - NON-CONSTRUCTION - ADD'L FUNDING	$10,083,559.00	$9,973,403.46	$0.00	$110,155.54	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2406	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	ADD'L CLIN 0004 FUNDING - NON-CONSTRUCTION	$6,864,502.92	$6,864,502.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2407	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	ADD'L CLIN 0003 FUNDING - NON-CONSTRUCTION	$3,669,108.00	$3,669,108.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2408	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	$2,087,890.00	$2,087,890.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2409	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS	$1,498,000.00	$1,498,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2410	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	SECURITY CANAL CROSSING AL FATHAH	$1,365,664.00	$1,365,664.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2411	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	CLIN 0007 FUNDING - NON-CONSTRUCTION	$690,370.00	$690,370.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2412	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	CLIN 6 FUNDING - NON-CONSTRUCTION	$666,682.00	$471,380.27	$0.00	$195,301.73	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2413	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	NEEDED TO ADD $223.00 TO BALANCE TO MOD 06 FUNDING FO	$223.00	$0.00	$0.00	$223.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2414	W9126G-04-D-0002 0014		AL FATHAH & KIRKUT CROSSINGS PARSONS IRAQ JOINT VENTURE	$0.00	$0.00			CEFMS CONSTRUCTION DETAIL 06-30-06
2415	W9126G-04-D-0002 0014		AL FATHAH & KIRKUT CROSSINGS PARSONS IRAQ JOINT VENTURE	$0.00	$35,649.28			CEFMS CONSTRUCTION DETAIL 06-30-06
2416	W9126G-04-D-0002 0014		TO INCREASE FUNDING FOR THIS TASK ORDER PARSONS IRAQ JOINT VENTURE	$0.00	$333,620.45			CEFMS CONSTRUCTION DETAIL 06-30-06
2417	W9126G-04-D-0002 0014		AL FATHAH & KIRKUT CROSSINGS PARSONS IRAQ JOINT VENTURE	$0.00	$0.00			CEFMS CONSTRUCTION DETAIL 06-30-06
2418	W9126G-04-D-0002 0014		AL FATHAH & KIRKUT CROSSINGS PARSONS IRAQ JOINT VENTURE	$0.00	$0.00			CEFMS CONSTRUCTION DETAIL 06-30-06
2419	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	ESTABLISHES CLIN #5 AL FATHAH HEADER CONNECTION & CA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2420	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	ESTABLISHED CLIN #6 AL FATHAH HEADER CONNECTION & CA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2421	W9126G-04-D-0002 0014	PARSONS IRAQ JOINT VENTURE	ESTABLISHES CLIN #7 AL FATHAH HEADER CONNECTION & CA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2422	W9126G-04-D-0002 0015	PARSONS IRAQ JOINT VENTURE	GRN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2423	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	$18,300,908.00	$1,229,589.56	$0.00	$17,071,318.44	CEFMS CONSTRUCTION DETAIL 06-30-06
2424	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	$8,152,148.00	$807,634.11	$0.00	$7,344,513.89	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2425	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	BERTHS 1 & 2 LOADING ARM	$6,694,981.80	$2,893,601.26	$0.00	$3,801,380.54	CEFMS CONSTRUCTION DETAIL 06-30-06
2426	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	ABOT OIL LOADING PLATFORM UPGRADES, CLINS: 0010 - 001	$3,875,560.20	$0.00	$0.00	$3,875,560.20	CEFMS CONSTRUCTION DETAIL 06-30-06
2427	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	METERING OF PLATFORMS A & B URI 18035	$1,497,813.00	$1,449,830.76	$0.00	$47,982.24	CEFMS CONSTRUCTION DETAIL 06-30-06
2428	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	EMERGENCY SHUTDOWN SYSTEM URI 18034	$1,207,913.00	$1,207,913.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2429	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	FIRE PROTECTION SYSTEM URI 18038	$1,207,913.00	$1,207,913.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2430	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	POWER GENERATION AND CABLE	$1,177,715.00	$920,527.63	$0.00	$257,187.37	CEFMS CONSTRUCTION DETAIL 06-30-06
2431	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	PIPELINE REPAIRS URI 18033	$930,092.00	$930,092.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2432	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	TERMINAL OIL SPILL CONTAINMENT FOR ABOT & KAOT URI 18	$893,855.00	$862,509.35	$0.00	$31,345.65	CEFMS CONSTRUCTION DETAIL 06-30-06
2433	W9126G-04-D-0002 0016	PARSONS IRAQ JOINT VENTURE	GRATING AND HANDRAIL REPAIR URI 18039	$332,176.00	$332,176.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2434	W9126G-04-D-0002 0017	PARSONS IRAQ JOINT VENTURE	EMERGENCY POWER CPS-5	$7,419,455.95	$3,401,239.46	$0.00	$4,018,216.49	CEFMS CONSTRUCTION DETAIL 06-30-06
2435	W9126G-04-D-0002 0018	PARSONS IRAQ JOINT VENTURE	QARMAT ALI PRESSURE MAINTENANCE	$38,953,967.00	$3,591,566.79	$0.00	$35,362,400.21	CEFMS CONSTRUCTION DETAIL 06-30-06
2436	W9126G-04-D-0002 0018	PARSONS IRAQ JOINT VENTURE	REPLACE EXISTING PIPLINE	$5,155,027.00	$0.00	$0.00	$5,155,027.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2437	W9126G-04-D-0002 0019	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR	$1,129,052.00	$0.00	$0.00	$1,129,052.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2438	W9126G-04-D-0002 0019	PARSONS IRAQ JOINT VENTURE	PUMP STATION FOR NORTH RUMAILA SITE ASSESSMENTS	$245,000.00	$155,837.14	$0.00	$89,162.86	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2439	W9126G-04-D-0002 0020	PARSONS IRAQ JOINT VENTURE	TUBA TANK FARM SITE ASSESSMENT	$400,000.00	$140,120.96	$0.00	$259,879.04	CEFMS CONSTRUCTION DETAIL 06-30-06
2440	W9126G-04-D-0002 0021		AL FAW COMMUNICATION SITE ASSESSMENTS PARSONS IRAQ JOINT VENTURE	$0.00	$3,271,380.49			CEFMS CONSTRUCTION DETAIL 06-30-06
2441	W9126G-04-D-0002 0022	PARSONS IRAQ JOINT VENTURE	PIJV SOC WORKOVER OF WELLS	$56,179,647.98	$0.00	$0.00	$56,179,647.98	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2442	W9126G-04-D-0002 0022	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORKOVER RUMAILA AND WEST QURNA	$13,379,271.36	$175,997.31	$0.00	$13,203,274.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2443	W9126G-04-D-0002 0022	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORKOVER RUMAILA AND WEST QURNA	$39,500.64	$39,335.97	$0.00	$164.67	CEFMS CONSTRUCTION DETAIL 06-30-06
2444	W912G-04-D-0002	PARSONS IRAQ JOINT VENTURE	DELIVERY ORDER 0002	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2445	W912GB-04-D-0015 0006	IRAQI CONTRACTOR - 4371	TASK FORCE SHIELD	$3,868,716.00	$3,868,716.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2446	W914MS-05-A-2000 0011	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$44,787.34	$0.00	$0.00	$44,787.34	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2447	W914ND-04-D-0117 0004	MAC INTERNATIONAL FZE	VEHICLES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2448	W914ND-04-D-0117 0004	MAC INTERNATIONAL FZE	VEHICLE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2449	W914NS-03-D-0002 0008	GOLDEN WINGS, INC.,	9MM HANDGUN, AMMO ROUNDS	$1,215,200.00	$1,215,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2450	W914NS-03-D-0002 0011	GOLDEN WINGS, INC.,	PKM HEAVY MACHINE GUN 7.62X54 500 @ $1659	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2451	W914NS-03-D-0002 0011	GOLDEN WINGS, INC.,	SPARE PARTS KIT 100 @ $252	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2452	W914NS-03-D-0002 0011	GOLDEN WINGS, INC.,	CLEANING KIT 500 @ $24	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2453	W914NS-03-D-0002 0011	GOLDEN WINGS, INC.,	TRIPOD 500 @ $498	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2454	W914NS-03-D-0002 0012	GOLDEN WINGS, INC.,	WEAPONS AND EQUIPMENT	$1,368,520.00	$1,368,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2455	W914NS-03-D-0002 0013	GOLDEN WINGS, INC.,	ORDER FOR AMMUNITION, WEAPONS AND SUPPORT EQUIPMEN	$3,979,400.00	$3,979,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2456	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	PKM HEAVY MACHINE GUN 7.62X54 132 @ $1850	$244,200.00	$244,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2457	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	9MM HANDGUN WALTER P99 143 @ $452	$64,636.00	$64,636.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2458	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	TRIPOD 132 @ $548	$63,020.00	$63,020.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2459	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	MAGAZINE BOX (LINKED AMMO) 528 @ $63.60	$33,453.60	$33,453.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2460	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	MAGAZINE LARGE CAPACITY FOR P99 429 @ $28	$12,012.00	$12,012.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2461	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	CLEANING KIT 143 @ $20	$2,860.00	$2,860.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2462	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	DETACHABLE FOLDING BIPOD 132 @ $44	$1,056.00	$1,056.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2463	W914NS-03-D-0002 0014	GOLDEN WINGS, INC.,	CLEANING KIT 132 @ $27	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2464	W914NS-03-D-0002 0015	GOLDEN WINGS, INC.,	AMMUNITION AND WEAPONS AND SUPPORT EQUIPMENT	$288,050.00	$288,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2465	W914NS-03-D-0002 0016	GOLDEN WINGS, INC.,	WEAPONS AND AMMUNITION WITH CLEANING KITS, SPARE PA	$288,050.00	$288,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2466	W914NS-04-C-0002	IRAQ POWER ALLIANCE JOINT VENTURE	ASSESSMENT OF POWER STATION OPS & ASSISTANCE TO MOE	$3,461,166.00	$2,837,783.92	$0.00	$623,382.08	CEFMS CONSTRUCTION DETAIL 06-30-06
2467	W914NS-04-C-0002	IRAQ POWER ALLIANCE JOINT VENTURE	INCREASE PERSONNEL AND SERVICES RESULTING FROM TWO	$3,044,499.00	$2,275,012.37	$0.00	$769,486.63	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2468	W914NS-04-C-0002	IRAQ POWER ALLIANCE JOINT VENTURE	INCREASE PERSONNEL AND SERVICES RESULTING FROM TWO	$2,507,904.00	$2,459,033.84	$0.00	$48,870.16	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2469	W914NS-04-C-0002	IRAQ POWER ALLIANCE JOINT VENTURE	INCREASE PERSONNEL AND SERVICES RESULTING OF TWO NEW	$857,896.00	$0.00	$0.00	$857,896.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2470	W914NS-04-C-0003	CH2M HILL/PARSONS, A JOINT VENTURE	P/C 60000 CDI - PHASE II MINISTRIES LEVEL	$11,500,000.00	$0.00	$0.00	$11,500,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2471	W914NS-04-C-0003	CH2M HILL/PARSONS, A JOINT VENTURE	AB: REVISED SCHED B CAPACITY DEVELOPMENT CPAF INCLUDE	$10,228,186.00	$9,968,702.70	$0.00	$259,483.30	CEFMS CONSTRUCTION DETAIL 06-30-06
2472	W914NS-04-C-0003	CH2M HILL/PARSONS, A JOINT VENTURE	CDI - PHASE II (FACILITIES LEVEL)	$10,000,000.00	$0.00	$0.00	$10,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2473	W914NS-04-C-0003	CH2M HILL/PARSONS, A JOINT VENTURE	INCORPORATE SECTION H-18 BASRA MASTER PLAN ADDITION	$908,247.00	$908,247.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2474	W914NS-04-C-0003	CH2M HILL/PARSONS, A JOINT VENTURE	INCORPORATE SOW FOR CAPACITY DEVELOPMENT INITIATIV	$860,967.00	$860,967.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2475	W914NS-04-C-0007	FOSTER WHEELER ENERGY LIMITED	SUPPORT TO OIL SECTOR OF PMO	$232,059.00	$0.00	$0.00	$232,059.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2476	W914NS-04-C-0007	FOSTER WHEELER ENERGY LIMITED	OIL SPCO LABOR CPAF	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2477	W914NS-04-C-0007	FOSTER WHEELER ENERGY LIMITED	SUPPORT TO OIL SECTOR OF PMO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2478	W914NS-04-C-0101	MARITIME SOLUTIONS, INC.	RIGID HULLE INFLATABLE BOATS	$599,717.10	$599,717.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2479	W914NS-04-C-0102	MPRI, INC.	MOD P00007 TO REVERSE A DOUBLE OBLIGATION AND BALANC	$2,057,801.77	$2,057,801.77	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2480	W914NS-04-C-0102	MPRI, INC.	BASIC CONTRACT BEING OBLIGATED	$1,527,780.00	$1,411,978.81	$0.00	$115,801.19	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2481	W914NS-04-C-0102	MPRI, INC.	INTEREST CHARGE THAT DID NOT FLOW PROPERLY THOUGH C	$15,688.65	$15,688.65	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2482	W914NS-04-C-0103 0001	JTSI	SITE SURVEY AND JHQ VOICE AND DATA NETWORK	$216,000.00	$181,038.81	$0.00	$34,961.19	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2483	W914NS-04-C-0104	IRAQI CONTRACTOR - 4297	PROVIDE SATELLITE DATA COMMUNICATION	$1,169,989.00	$1,158,463.00	$0.00	$11,526.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2484	W914NS-04-C-0104	IRAQI CONTRACTOR - 4297	P00003 ADDS NEW EQUIPMENT AND INCREASES BANDWIDTH	$249,428.00	$144,496.00	$0.00	$104,932.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2485	W914NS-04-C-0106	JTSI	MATERIAL AND ODC FOR MOD AND JHQ VOICE AND DATA CON	$4,600,000.00	$4,600,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2486	W914NS-04-C-0106	JTSI	COMM REQUIREMENTS	$3,090,708.00	$3,090,708.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2487	W914NS-04-C-0106	JTSI	EXERCISE THE OPTION PERIOD (LOT II) CLIN 1001	$2,624,394.00	$2,624,394.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2488	W914NS-04-C-0106	JTSI	MATERIAL AND ODC FOR MOD AND JHQ VOICE AND DATA CON	$2,300,000.00	$2,300,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2489	W914NS-04-C-0106	JTSI	EXPANSION CAPABILITIES REQUIREMENTS IN ACCORDANCE W	$68,502.00	$68,502.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2490	W914NS-04-C-0107	JTSI	LABOUR FOR MOD AND JHQ ANNEX AND DATA CONNECTIVITY	$10,242,692.00	$10,242,692.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2491	W914NS-04-C-0107	JTSI	LABOUR FOR MOD AND JHQ ANNEX AND DATA CONNECTIVITY	$3,400,000.00	$3,400,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2492	W914NS-04-C-0108 0001	ESS	BASE CAMP SUPPORT SERVICES	$32,804,180.00	$31,172,190.91	$0.00	$1,631,989.09	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2493	W914NS-04-C-0108 0001	ESS	AL NUMANIYAH LIFE SUPPORT - ADDS SNACKS AND FUNDING	$6,015,975.00	$4,352,838.00	$0.00	$1,663,137.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2494	W914NS-04-C-0108 0001	ESS	TAL AFAR LIFE SUPPORT 12 MONTH OPTIONS	$5,326,375.00	$5,303,960.31	$0.00	$22,414.69	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2495	W914NS-04-C-0108 0001	ESS	BASE CAMP SUPPORT SERVICES INCREASE MEALS	$4,698,424.00	$4,527,172.97	$0.00	$171,251.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2496	W914NS-04-C-0110	DEFENSE CONTRACTING AND CONSULTING	RIOT GEAR	$394,168.10	$394,168.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2497	W914NS-04-C-0110	DEFENSE CONTRACTING AND CONSULTING	PART OF SHIPPING $100000 IN LINE 0001AA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2498	W914NS-04-C-0113	ESS	DEFINITIZING THE BASIC CONTRACT	$18,925,061.82	$18,925,061.82	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2499	W914NS-04-C-0113	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	$15,065,689.18	$15,065,689.18	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2500	W914NS-04-C-0113	ESS	ADD CLIN 0031 FOR SETTLEMENT OF CONTRACT	$3,723,635.38	$3,723,635.38	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2501	W914NS-04-C-0114	EXCALIBUR VENTURES	02000 ECONOMIC DATA GATHERING AND ANALYSIS OF VARIOU	$200,000.00	$200,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2502	W914NS-04-C-0120	EXPOTECH USA, INC	06300 J2 - SUPPLIES TO OUTFIT UNIVERSITIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2503	W914NS-04-C-0121	IRAQI CONTRACTOR - 4086	MAHALLA 218 SEWER NETWORK	$1,350,425.00	$1,350,425.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2504	W914NS-04-C-0121	IRAQI CONTRACTOR - 4086	IMPLEMENT DESIGN CHANGES IN THE MAHALLA 218 SEWER NE	$168,870.00	$168,870.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2505	W914NS-04-C-0121	IRAQI CONTRACTOR - 4086	CONSTRUCT A MANHOLE IN THE MAHALLA 218 SEWER NETWO	$89,220.00	$89,220.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2506	W914NS-04-C-0122	IRAQI CONTRACTOR - 4118	MAHALLA 212 SEWER NETWORK BAGHDAD	$1,431,357.00	$1,431,357.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2507	W914NS-04-C-0122	IRAQI CONTRACTOR - 4118	MAHALLA 212 SEWER NETWORK BAGHDAD	$146,955.00	$146,955.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2508	W914NS-04-C-0122	IRAQI CONTRACTOR - 4118	MANHOLE CONSTRUCTION AT MAHALLA 212 SEWER NETWORK	$73,200.00	$73,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2509	W914NS-04-C-1413	IRAQI CONTRACTOR - 4055	ALWAQ ZUHAIR SEWAGE PUMP STATION RENOVATION	$35,500.00	$35,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2510	W914NS-04-C-1414	IRAQI CONTRACTOR - 4010	AL DHUBAR SEWAGE STATION REPAIR	$29,000.00	$29,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2511	W914NS-04-C-1415	IRAQI CONTRACTOR - 4058	HEALTH STATION 20TH STREET SEWAGE PUMP STATION	$32,419.00	$32,419.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2512	W914NS-04-C-1470	IRAQI CONTRACTOR - 4174	TEST AND EVALUATION OF 11 KV LINE AT BIAP (RUNWAY/ TAXI	$9,000.00	$9,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2513	W914NS-04-C-9005	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ADNON	$983,982.00	$983,982.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2514	W914NS-04-C-9005	IRAQI CONTRACTOR - 4515	LIFE SUPPORT MATERIALS	$469,361.75	$469,361.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2515	W914NS-04-C-9005	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ADNON	$265,000.00	$265,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2516	W914NS-04-C-9006	WORLDCELL, INC.	05000 F5 - MOTOROLA SATELLITE PHONE	$35,565.00	$24,065.58	$0.00	$11,499.42	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2517	W914NS-04-C-9007	IRAQI CONTRACTOR - 4636	22000 M24 - (3) GENERATORS	$149,850.00	$149,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2518	W914NS-04-C-9008	ESS	22000 M20 - AR RUSTAMIYAH LIFE SUPPORT	$28,655,517.39	$28,655,517.39	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2519	W914NS-04-C-9008	ESS	22000 M20 - AR RUSTAMIYAH LIFE SUPPORT 25 MAR 05 ADD P	$1,678,320.00	$1,678,274.95	$0.00	$45.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2520	W914NS-04-C-9008	ESS	22000 M20 AR RUSTAMIYAH LIFE SUPPORT - CORRECT CLIN 00	$1,427,100.52	$1,427,100.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2521	W914NS-04-C-9008	ESS	AR RUSTMIYAH CAMP LIFE SUPPORT - SUB CAMP	$459,704.60	$459,704.56	$0.00	$0.04	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2522	W914NS-04-C-9009	IRAQI CONTRACTOR - 4026	BATTLEPACKS (339)	$18,763.65	$18,763.65	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2523	W914NS-04-C-9010	IRAQI CONTRACTOR - 4379	(22) AIR CONDITIONER	$9,350.00	$9,350.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2524	W914NS-04-C-9010	IRAQI CONTRACTOR - 4379	(50) 70 X 30 X 29 FOLDING TABLES	$3,750.00	$3,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2525	W914NS-04-C-9010	IRAQI CONTRACTOR - 4379	(23) 60 X 30 X 29 FOLDING CHAIRS	$1,610.00	$1,610.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2526	W914NS-04-C-9011	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	$289,592.28	$289,592.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2527	W914NS-04-C-9014	IRAQI CONTRACTOR - 4469	05000 F6 - XEROX DIGITAL COPIER, TONER, DRUM & STAPLES	$17,798.00	$17,798.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2528	W914NS-04-C-9014	IRAQI CONTRACTOR - 4469	05000 F6 - XEROX DIGITAL COPIER, TONER, DRUM & STAPLES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2529	W914NS-04-C-9015	DFS LOGISTICS LLC	PROVINCIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2530	W914NS-04-C-9022	ARMORGROUP NORTH AMERICA, INC.	PSD CLASSES	$11,373,271.00	$11,373,271.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2531	W914NS-04-C-9023	IRAQI CONTRACTOR - 4508	ADDITIONAL BASRAH LIFE SUPPORT SERVICES OF IPS TRAININ	$5,238,898.68	$5,238,898.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2532	W914NS-04-C-9023	IRAQI CONTRACTOR - 4508	BASRAH LIFE SUPPORT AT POLICE ACADEMY	$2,433,126.00	$2,433,126.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2533	W914NS-04-C-9023	IRAQI CONTRACTOR - 4508	EXERCISE THE LOT II OPTION	$2,344,327.50	$1,828,990.00	$0.00	$515,337.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2534	W914NS-04-C-9028	TRIPLE NICKEL TACTICAL SUPPLY, LLC	MED. TENT (168)	$61,656.00	$61,656.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2535	W914NS-04-C-9028	TRIPLE NICKEL TACTICAL SUPPLY, LLC	NIGHT VISION RIFLE SIGHTS (4) AND NIGHT VISION GOGGLES	$12,270.00	$12,270.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2536	W914NS-04-C-9032	IRAQI CONTRACTOR - 4515	BAGHDAD POLICE ACADEMY EXPANSION PHASE II	$16,800,000.00	$16,799,999.99	$0.00	$0.01	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2537	W914NS-04-C-9036	SBIG TECHNICAL SERVICES LTD	SBIG TECHNICAL SERVICES BASE SUPPORT IRBIL POLICE TRAI	$381,000.00	$381,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2538	W914NS-04-C-9036	SBIG TECHNICAL SERVICES LTD	EXERCISE THE OPTION PERIOD (LOT II) 1 MAR THRU 30 AUG 2	$276,000.00	$138,000.00	$0.00	$138,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2539	W914NS-04-C-9038	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) (473) AND SHIPPING	$484,825.00	$484,825.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2540	W914NS-04-C-9038	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) (473) AND SHIPPING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2541	W914NS-04-C-9039	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) FOR TAHJI (45) AND SHIP	$46,625.00	$46,125.00	$0.00	$500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2542	W914NS-04-C-9039	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) FOR TAHJI (45) AND SHIP	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2543	W914NS-04-C-9042	IRAQI CONTRACTOR - 4026	RITE-LITE SERIES LIGHT TOWER, LT4000 (50)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2544	W914NS-04-C-9042	IRAQI CONTRACTOR - 4026	RITE-LITE SERIS LIGHT TOWER, LT4000 (400)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2545	W914NS-04-C-9043	IRAQI CONTRACTOR - 4572	IPS SELECTION SCREENING SERVICE	$475,375.00	$475,375.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2546	W914NS-04-C-9043	IRAQI CONTRACTOR - 4572	IPS SELECTION SCREENING SERVICE-LINE ITEM ADDED PER K	$100,000.00	$99,000.00	$0.00	$1,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2547	W914NS-04-C-9043	IRAQI CONTRACTOR - 4572	CORRECT REQUISITION NUMBERS FOR THIS CONTRACT	$100,000.00	$90,400.00	$0.00	$9,600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2548	W914NS-04-C-9046	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOB	$22,915,216.50	$22,915,216.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2549	W914NS-04-C-9048	IRAQI CONTRACTOR - 4695	BASE SUPPORET SERVICES AT AR RAMADI FROM 15 SEP 04 TH	$6,730,679.38	$6,730,679.38	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2550	W914NS-04-C-9049	IRAQI CONTRACTOR - 4578	BMW AUTOMOBILES (1)	$235,000.00	$235,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2551	W914NS-04-C-9051	IRAQI CONTRACTOR - 4536	21000 N59 BASE SUPPORT FOR AL SULAYNANIYAH ACADEMY	$9,998,450.00	$9,998,450.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2552	W914NS-04-C-9051	IRAQI CONTRACTOR - 4536	INCREASE FUNDING FOR LIFE SUPPORT PER SOW	$3,012,000.00	$3,012,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2553	W914NS-04-C-9051	IRAQI CONTRACTOR - 4536	10000 L2 TENTS, BEDS, GENERATORS, TOILETS, DINING TENT	$1,936,550.00	$1,936,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2554	W914NS-04-C-9053	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES FOR MOSUL REGIONAL PUBLIC SAFET	$2,123,570.00	$693,395.62	$0.00	$1,430,174.38	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2555	W914NS-04-C-9055	IRAQI CONTRACTOR - 4261	BAGHDAD POLICE HEADQUARTERS EAST OPERATIONS ROOM	$32,850.00	$32,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2556	W914NS-04-C-9056	VENTURE COMMUNICATION TECHNOLOGIES	11000 A5 RADAR VESSEL TRAFFIC SYSTEM	$1,857,104.00	$0.00	$0.00	$1,857,104.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2557	W914NS-04-D-0001 0008	PERINI CORPORATION	NAJAF DISTRIBUTION NETWORK	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2558	W914NS-04-D-0001 0009	PERINI CORPORATION	BASRAH GOVERNATE REHABILITATION OF 132 KV	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2559	W914NS-04-D-0003 0001	FLUORAMEC, LLC	MOBILIZATION EXTENSIONS OF THE POP AUTH BY MODS 01 AN	$596,736.00	$329,092.38	$0.00	$267,643.62	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2560	W914NS-04-D-0003 0002	FLUORAMEC, LLC	SITE ASSESSMENT	$475,656.81	$460,824.69	$0.00	$14,832.12	CEFMS CONSTRUCTION DETAIL 06-30-06
2561	W914NS-04-D-0003 0003	FLUORAMEC, LLC	LNTP - HARTHA THERMAL POWER PLANT REHABILITATION	$27,404,825.00	$26,668,793.10	$0.00	$736,031.90	CEFMS CONSTRUCTION DETAIL 06-30-06
2562	W914NS-04-D-0003 0004	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	$116,691,074.00	$104,849,117.16	$0.00	$11,841,956.84	CEFMS CONSTRUCTION DETAIL 06-30-06
2563	W914NS-04-D-0003 0004	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	$255,294.50	$255,294.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2564	W914NS-04-D-0003 0005	FLUORAMEC, LLC	SULAYMANIYAH-IRBIL NEW GENERATION FACILITY	$4,500,000.00	$3,785,535.73	$0.00	$714,464.27	CEFMS CONSTRUCTION DETAIL 06-30-06
2565	W914NS-04-D-0003 0006	FLUORAMEC, LLC	INSPECTION, EVAL, OVERHAUL, START-UP OF COMBUSTION GA	$106,216,689.00	$106,215,884.95	$0.00	$804.05	CEFMS CONSTRUCTION DETAIL 06-30-06
2566	W914NS-04-D-0003 0006	FLUORAMEC, LLC	FUNCTIONAL PARTS & EMERGENCY SPARE PARTS	$25,000,000.00	$11,394,186.45	$0.00	$13,605,813.55	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2567	W914NS-04-D-0004 0001	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	MOBILIZATION	$975,060.00	$975,060.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2568	W914NS-04-D-0004 0001	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	COST OVERRUNS	$400,000.00	$400,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2569	W914NS-04-D-0004 0001	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	COST OVERRUN	$350,000.00	$350,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2570	W914NS-04-D-0004 0001	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	COST OVERRUNS	$150,000.00	$150,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2571	W914NS-04-D-0004 0002	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	ROADS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2572	W914NS-04-D-0004 0003	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - 42,6 KM OF ROADS - NAJAF	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2573	W914NS-04-D-0004 0003	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - 42 KM OF ROADS AL HILLAH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2574	W914NS-04-D-0004 0003	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - 37,25 KM OF ROADS BASRA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2575	W914NS-04-D-0004 0003	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - 60,8 KM ROAD . DIWANIYAH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2576	W914NS-04-D-0004 0004	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - DESIGN & CONSTRUCT ZUBA BRIDGE	$110,332.20	$110,332.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2577	W914NS-04-D-0004 0005	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - DESIGN AND CONSTRUCT SHEIK SA'AD BRIDGE	$531,826.22	$531,826.22	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2578	W914NS-04-D-0004 0005	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	- DESIGN AND CONSTRUCT SHEIK SA'AD BRIDGE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2579	W914NS-04-D-0004 0006	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP-,BASHRA THI QAR RAILWAYS REHABILITATION	$443,770.99	$443,770.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2580	W914NS-04-D-0004 0007	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - REHABILITATE 14 RAILWAYS STATION IN GOV. MUTHAN	$236,260.93	$236,260.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2581	W914NS-04-D-0004 0008	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	BABIL RAILWAY STATION REHABILITATION	$124,520.38	$124,520.38	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2582	W914NS-04-D-0004 0009	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	SALH AL DIN/TAMEEM RAILWAYS STATION REHABILITATION	$604,537.35	$604,537.35	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2583	W914NS-04-D-0004 0010	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - REHABILITATE 11 RAILWAYS STATION IN GOVERNORAT	$159,666.07	$159,666.07	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2584	W914NS-04-D-0004 0011	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP ASSESS E REHABILITATE BAGHDAD CENTRAL RAILWAYS S	$691,174.28	$691,174.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2585	W914NS-04-D-0004 0012	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - VILLAGE ROADS VICINITY OF AMARA, AL MAIMOUNA &	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2586	W914NS-04-D-0004 0012	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - VILLAGE ROADS VICINITY OF ADHAMIYA, GOVERNORAT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2587	W914NS-04-D-0004 0012	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - VILLAGE ROADS VICINITY OF AL HINDIYA & KARBALA,	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2588	W914NS-04-D-0004 0013	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP VILLAGE ROADS VICINITY OF AL DAUR & BALAD, GOVERN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2589	W914NS-04-D-0004 0013	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP VILLAGE ROADS VICINITY OF KUT, GOVERNORATE OF WA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2590	W914NS-04-D-0004 0013	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP VILLAGE ROADS IN THE VICINITY OF SINJAR & MOSUL, G	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2591	W914NS-04-D-0004 0014	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	ROADS OF THI-QAR GOVERNORATE TR-016	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2592	W914NS-04-D-0004 0014	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	ROADS OF MUTHANNA GOVERNORATE TR-09	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2593	W914NS-04-D-0004 0014	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	ROADS OF TAMEEN GOVERNORATE TR-014	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2594	W914NS-04-D-0004 0015	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - DESIGN AND CONSTRUCT 3 KUFA BRIDGE	$627,998.27	$627,998.27	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2595	W914NS-04-D-0004 0016	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	TR-028 DESIGN EFFORT AND LIFE SUPPORT FOR NASIRIYAH BR	$187,000.00	$187,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2596	W914NS-04-D-0004 0016	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP - DESIGN & CONSTRUCT NASIRIYAH BRIDGE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2597	W914NS-04-D-0004 0017	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP-REHABILITATE VISUAL AIRPORT NAVIGATIONAL SYSTEM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2598	W914NS-04-D-0004 0018	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP-CLEANUP, ASSESS, REPORT, PROVIDE ESTIMATES, REPAI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2599	W914NS-04-D-0004 0019	CONTRACK INTERNATIONAL INC	NTP BASRAH AIRPORT TERMINAL AND TOWER REPAIR TR-34	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2600	W914NS-04-D-0004 0020	CONTRACK INTERNATIONAL INC	AIRPORTS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2601	W914NS-04-D-0004 0020	CONTRACK INTERNATIONAL INC	NAVAID FOR BIAP, MOSUL, BASRAH AIRPORT TR-36	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2602	W914NS-04-D-0004 0022	CONTRACK INTERNATIONAL INC	DE-OBLIG OF $348.00 TO CLOSE THE D.O.	$897,791.38	$897,791.38	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2603	W914NS-04-D-0004 0023	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	TP-TC-001 ASSESS AND CONSTRUCT SECOND ROLL-ON/ ROLL-O	$32,674.28	$32,674.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2604	W914NS-04-D-0004 0024	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP ASSESS AND REHAB AS SAMAWAH MAINT. CENTER TR-02	$103,771.80	$103,771.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2605	W914NS-04-D-0004 0025	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LNTP ASSESS AND REHAB SHOPS OF SHALSCHIA MAINT FAC TR	$210,455.12	$202,329.77	$0.00	$8,125.35	CEFMS CONSTRUCTION DETAIL 06-30-06
2606	W914NS-04-D-0004 0026	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	LIFE SUPPORT, SECURITY FROM 23 MAY 04 THRU 31 AUG 04	$3,999,085.65	$3,999,085.65	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2607	W914NS-04-D-0004 0027	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	DEMOBILIZATION OF PROJECT; LIFE SUPPORT, SECURITY AND	$4,709,205.00	$4,709,205.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2608	W914NS-04-D-0004 0027	CONTRACK/AICI/OCI/ARCHIRODON JOINT VENTURE	DEMOBILIZATION OF PROJECT; LIFE SUPPORT, SECURITY, AND	$2,160,951.87	$2,160,951.87	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2609	W914NS-04-D-0005 0001	LUCENT TECHNOLOGIES WORLD SERVICE	MOBILIZATION	$1,243,802.00	$1,243,802.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2610	W914NS-04-D-0005 0001	LUCENT TECHNOLOGIES WORLD SERVICE	MOBILIZATION	$1,243,801.00	$1,243,801.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2611	W914NS-04-D-0005 0001	LUCENT TECHNOLOGIES WORLD SERVICE	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	$21,172.00	$0.00	$0.00	$21,172.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2612	W914NS-04-D-0005 0001	LUCENT TECHNOLOGIES WORLD SERVICE	MOBILIZATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2613	W914NS-04-D-0005 0002	LUCENT TECHNOLOGIES WORLD SERVICE	SITE ASSESSMENT	$2,538,390.00	$2,488,288.77	$0.00	$50,101.23	CEFMS CONSTRUCTION DETAIL 06-30-06
2614	W914NS-04-D-0005 0003	LUCENT TECHNOLOGIES WORLD SERVICE	LNTP 8418-LID-TC-001 LIFE SUPPORT & SECURITY FLATFORM	$16,214,642.00	$15,670,794.66	$0.00	$543,847.34	CEFMS CONSTRUCTION DETAIL 06-30-06
2615	W914NS-04-D-0005 0004	LUCENT TECHNOLOGIES WORLD SERVICE	HF RADIOS FOR NATIONWIDE FIRST RESPONDER NETWORK	$1,432,552.00	$1,413,775.84	$0.00	$18,776.16	CEFMS CONSTRUCTION DETAIL 06-30-06
2616	W914NS-04-D-0005 0005	LUCENT TECHNOLOGIES WORLD SERVICE	FIRST RESPONDER NETWORK - INCREASED FUNDING	$53,259,532.74	$50,986,358.95	$0.00	$2,273,173.79	CEFMS CONSTRUCTION DETAIL 06-30-06
2617	W914NS-04-D-0005 0005	LUCENT TECHNOLOGIES WORLD SERVICE	LNTP FOR CONSTRUCTION OF REGION 5	$41,566.26	$41,566.26	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2618	W914NS-04-D-0005 0006	LUCENT TECHNOLOGIES WORLD SERVICE	FIRST RESPONDER NETWRK CONSTRUCTED IN 15 CITIES-INC M	$73,543,053.22	$71,161,073.69	$0.00	$2,381,979.53	CEFMS CONSTRUCTION DETAIL 06-30-06
2619	W914NS-04-D-0005 0006	LUCENT TECHNOLOGIES WORLD SERVICE	AFRN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2620	W914NS-04-D-0006 0001	PARSONS GLOBAL SERVICES, INC.	NEW LINE ITEM TO CORRECT FUNDCITE	$4,579,628.00	$4,579,627.88	$0.00	$0.12	CEFMS CONSTRUCTION DETAIL 06-30-06
2621	W914NS-04-D-0006 0001	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION OF DESIGN-BUIL CONSTRUCTION CAPABILITY	$1,562,134.00	$1,356,563.91	$0.00	$205,570.09	CEFMS CONSTRUCTION DETAIL 06-30-06
2622	W914NS-04-D-0006 0001	PARSONS GLOBAL SERVICES, INC.	TO INCREASE FUNDING	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2623	W914NS-04-D-0006 0002	PARSONS GLOBAL SERVICES, INC.	SITE ASSESSMENT	$8,865,549.80	$8,258,376.52	$0.00	$607,173.28	CEFMS CONSTRUCTION DETAIL 06-30-06
2624	W914NS-04-D-0006 0003	PARSONS GLOBAL SERVICES, INC.	NTP SITE ASSESSMENT	$10,544,804.00	$7,646,048.95	$0.00	$2,898,755.05	CEFMS CONSTRUCTION DETAIL 06-30-06
2625	W914NS-04-D-0006 0003	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001AB	$1,346,239.00	$1,062,043.15	$0.00	$284,195.85	CEFMS CONSTRUCTION DETAIL 06-30-06
2626	W914NS-04-D-0006 0003	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001	$370,257.00	$370,257.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2627	W914NS-04-D-0006 0003	PARSONS GLOBAL SERVICES, INC.	OPTIONAL CLINS FOR NON-MEDICAL & MEDICAL FURNISHINGS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2628	W914NS-04-D-0006 0003	PARSONS GLOBAL SERVICES, INC.	OPTION CLIN FOR FURN AND EQUIPMENT IS ADDED CLIN 2AA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2629	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A; CHARGE: 0002/2AA,2AB,2AC HERE (ALSO SEE CO	$20,312,297.25	$14,658,938.72	$0.00	$5,653,358.53	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2630	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	FUNDING CLIN - CHARGE: 0001/1AA/1AB & NON-FEE OVERRUN	$7,854,216.52	$6,308,596.95	$0.00	$1,545,619.57	CEFMS CONSTRUCTION DETAIL 06-30-06
2631	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	CHARGE 0002 HERE - NOT CLIN 0003, FOR OBL/DISB ADD TO C	$2,038,032.00	$1,976,976.19	$0.00	$61,055.81	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2632	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT CLIN CHANGED MOD 16; OBL/DISB TRACKING	$1,619,683.76	$1,619,683.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2633	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	SIGHT ASSESSMENT, CENTRAL, PAY FROM 0001XX	$1,307,119.00	$1,307,119.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2634	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - AWARD FEE. CHARGE: 0002	$974,757.39	$974,757.39	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2635	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBL/DISB ADD TO CLIN 0047	$941,144.78	$941,144.78	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2636	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	CHARGE: 0051/51AA/51AB HERE; TO TRACK OBL/DISB ADD: 00	$894,279.70	$0.00	$0.00	$894,279.70	CEFMS CONSTRUCTION DETAIL 06-30-06
2637	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 CONSTRUCTION COST PHP CENTRAL	$851,568.00	$369,953.39	$0.00	$481,614.61	CEFMS CONSTRUCTION DETAIL 06-30-06
2638	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	BASE FEE ON CLIN 0001 CONSTRUCTION COST PHC CENTRAL	$808,181.00	$699,864.76	$0.00	$108,316.24	CEFMS CONSTRUCTION DETAIL 06-30-06
2639	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - BASE FEE, CHARGE: 0002	$308,967.21	$308,967.21	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2640	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	COST TO DATE, CENTRAL PAY FROM 0001XX	$256,632.36	$256,632.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2641	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - FIXED FEE, CHARGE: 0002	$204,521.00	$204,521.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2642	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	CHARGE: 0047/47AA/47AB; TO TRACK OBL/DISB ADD DO#0047	$192,161.22	$0.00	$0.00	$192,161.22	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2643	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0048; FOR OBL/DISB TRACKING ADD TO CLIN 0002 (	$87,156.00	$6,372.80	$0.00	$80,783.20	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2644	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	NOT 0003/3AA/3AB FOR OBL/DISB TRACKING ADD TO CLIN 000	$86,463.69	$86,463.69	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2645	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	NOT 0003/3AA/3AB FOR OBL/DISB TRACKING ADD TO CLIN 000	$57,893.00	$57,893.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2646	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBL/DISB ADD TO CLIN 0047	$12,153.00	$12,153.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2647	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBL/DISB ADD TO CLIN 0047	$229.00	$229.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2648	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED CLIN INPUT IN ERROR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2649	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	ADMIN BASE FEE; CLIN CHANGED MOD 16; OBL/DISB TRACKIN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2650	W914NS-04-D-0006 0004	PARSONS GLOBAL SERVICES, INC.	ADMIN AWARD FEE; CLIN CHANGED MOD 16; OBL/DISB TRACK	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2651	W914NS-04-D-0006 0005	PARSONS GLOBAL SERVICES, INC.	SITE SURVEY, CLEAN, DESIGN AND RENOVATE (SEE COST TRAN	$1,486,587.12	$1,187,574.66	$0.00	$299,012.46	CEFMS CONSTRUCTION DETAIL 06-30-06
2652	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY HOSPITAL	$8,187,032.00	$5,887,351.40	$0.00	$2,299,680.60	CEFMS CONSTRUCTION DETAIL 06-30-06
2653	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	AL NASARIYAH HOSPITAL (FOR TRACKING FUNDS CLIN 0001 TI	$5,989,525.71	$4,580,281.43	$0.00	$1,409,244.28	CEFMS CONSTRUCTION DETAIL 06-30-06
2654	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	LNTP - MODERNIZE MATERNITY & CHILDRENS HOSPITALS IN S	$2,055,103.29	$2,055,103.29	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2655	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT	$1,640,734.35	$0.00	$0.00	$1,640,734.35	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2656	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY AWARD FEE	$743,060.00	$508,320.00	$0.00	$234,740.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2657	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	AL NASIRYA AWARD FEE	$730,188.00	$497,680.00	$0.00	$232,508.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2658	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING HOSPTITAL IAW SOW	$698,433.00	$695,134.93	$0.00	$3,298.07	CEFMS CONSTRUCTION DETAIL 06-30-06
2659	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY BASE FEE	$245,611.00	$245,611.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2660	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	AL NASIRYA BASE FEE	$241,339.00	$241,339.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2661	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT AWARD FEE	$115,566.00	$0.00	$0.00	$115,566.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2662	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING AWARD FEE	$63,423.00	$57,381.14	$0.00	$6,041.86	CEFMS CONSTRUCTION DETAIL 06-30-06
2663	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT BASE FEE	$46,026.00	$0.00	$0.00	$46,026.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2664	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING BASE FEE	$20,953.00	$20,953.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2665	W914NS-04-D-0006 0006	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD FOR AL NAJAF TEACHING HOSPITAL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2666	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	IN COUNTRY PROJECT MANAGEMENT STAFF (TO TRACK FUNDIN	$37,842,401.28	$35,670,691.51	$0.00	$2,171,709.77	CEFMS CONSTRUCTION DETAIL 06-30-06
2667	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	SECURITY MANAGEMENT	$27,500,000.00	$27,500,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2668	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	DEFENSE BASE ACT INSURANCE	$14,685,614.00	$13,375,626.55	$0.00	$1,309,987.45	CEFMS CONSTRUCTION DETAIL 06-30-06
2669	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	ANNUAL PROGRAMMATIC SUPPORT SERVICES (TO TRACK FUND	$13,200,000.00	$13,200,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2670	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	AWARD FEE FOR CLIN 0001	$7,264,653.59	$6,431,915.80	$0.00	$832,737.79	CEFMS CONSTRUCTION DETAIL 06-30-06
2671	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	ANNUAL PROGRAMMATIC SUPPORT SERVICES (TO TRACK FUND	$4,214,356.04	$4,214,356.04	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2672	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	LIFE SUPPORT	$3,861,000.00	$3,686,228.15	$0.00	$174,771.85	CEFMS CONSTRUCTION DETAIL 06-30-06
2673	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	BASE FEE FOR CLIN 0001	$2,964,252.90	$2,817,687.00	$0.00	$146,565.90	CEFMS CONSTRUCTION DETAIL 06-30-06
2674	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	PROJECT OFFICE	$1,709,120.00	$604,483.05	$0.00	$1,104,636.95	CEFMS CONSTRUCTION DETAIL 06-30-06
2675	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	TRAVEL	$1,427,678.00	$728,963.39	$0.00	$698,714.61	CEFMS CONSTRUCTION DETAIL 06-30-06
2676	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	INFORMATION TECHNOLOGY	$1,248,972.00	$1,087,792.49	$0.00	$161,179.51	CEFMS CONSTRUCTION DETAIL 06-30-06
2677	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	INSURANCE	$1,183,237.00	$368,685.04	$0.00	$814,551.96	CEFMS CONSTRUCTION DETAIL 06-30-06
2678	W914NS-04-D-0006 0007	PARSONS GLOBAL SERVICES, INC.	WARRANTY	$687,500.00	$156,538.00	$0.00	$530,962.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2679	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	HILLA HOSPITAL	$6,420,866.41	$4,419,662.31	$0.00	$2,001,204.10	CEFMS CONSTRUCTION DETAIL 06-30-06
2680	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	DIWANIYAH HOSPITAL	$3,512,275.01	$3,512,275.01	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2681	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	KERBALA HOSPITAL	$846,966.46	$779,574.71	$0.00	$67,391.75	CEFMS CONSTRUCTION DETAIL 06-30-06
2682	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$773,645.00	$307,331.00	$0.00	$466,314.00	CEFMS CONSTRUCTION DETAIL 06-30-06

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2683	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$500,059.00	$240,592.50	$0.00	$259,466.50	CEFMS CONSTRUCTION DETAIL 06-30-06
2684	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$193,411.00	$193,374.00	$0.00	$37.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2685	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	HAJ JALAL HOSPITAL	$153,592.20	$148,608.64	$0.00	$4,983.56	CEFMS CONSTRUCTION DETAIL 06-30-06
2686	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS SOUTH C	$125,015.00	$123,139.50	$0.00	$1,875.50	CEFMS CONSTRUCTION DETAIL 06-30-06
2687	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$103,777.00	$41,225.00	$0.00	$62,552.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2688	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$31,747.00	$12,611.00	$0.00	$19,136.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2689	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$25,944.00	$25,944.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2690	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$7,937.00	$5,240.00	$0.00	$2,697.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2691	W914NS-04-D-0006 0008	PARSONS GLOBAL SERVICES, INC.	HEALTH AND AWARD FEE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2692	W914NS-04-D-0006 0009	PARSONS GLOBAL SERVICES, INC.	RAMADI HOSPITAL	$4,164,069.00	$2,951,561.94	$0.00	$1,212,507.06	CEFMS CONSTRUCTION DETAIL 06-30-06
2693	W914NS-04-D-0006 0009	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$529,328.00	$369,600.68	$0.00	$159,727.32	CEFMS CONSTRUCTION DETAIL 06-30-06
2694	W914NS-04-D-0006 0009	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$132,332.00	$110,201.00	$0.00	$22,131.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2695	W914NS-04-D-0006 0009	PARSONS GLOBAL SERVICES, INC.	RENOVATION OF HOSPITAL NORTH CENTRAL IRAQ	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2696	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL	$16,660.00	$16,660.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2697	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	QUDOS MATERNITY	$16,388.00	$16,388.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2698	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	BA'QUBA GENERAL HOSPITAL	$16,224.80	$16,224.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2699	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	BA'QUBA MATERNITY HOSPITAL	$16,224.80	$16,224.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2700	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY HOSPITAL	$10,469.00	$10,469.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2701	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	AL KHANSAA HOSPITAL	$8,500.00	$8,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2702	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	IBIN AL ATHIN HOSPITAL	$7,820.00	$7,820.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2703	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	RENOVATION OF HOSPITALS NORTHERN IRAQ	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2704	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2705	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2706	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2707	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2708	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2709	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2710	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2711	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2712	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2713	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2714	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2715	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2716	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2717	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	SULAYMANIYAH MATERNITY HOSPITAL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2718	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2719	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2720	W914NS-04-D-0006 0010	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2721	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC IN NORTHERN IRAQ (SEE COST TRANSF	$24,650,203.26	$18,685,971.99	$0.00	$5,964,231.27	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2722	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	PHC-NORTH INCL-NON FEE BEARING OVERRUN (SEE COST TRA	$17,765,525.41	$7,021,982.12	$0.00	$10,743,543.29	CEFMS CONSTRUCTION DETAIL 06-30-06
2723	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 PHC NORTH	$2,516,287.00	$395,102.00	$0.00	$2,121,185.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2724	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - AWARD FEE	$1,679,408.00	$400,761.43	$0.00	$1,278,646.57	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2725	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	BASE FEE CLIN 0001 PHC NORTH	$1,072,338.00	$833,572.00	$0.00	$238,766.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2726	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - BASE FEE	$421,818.00	$333,627.94	$0.00	$88,190.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2727	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - FIXED FEE	$364,000.00	$36,400.00	$0.00	$327,600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2728	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBL/DISB TRACKING ADD TO CLIN 0002 (	$324,681.00	$271,146.81	$0.00	$53,534.19	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2729	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBL/DISB TRACKING ADD TO CLIN 0002 (	$81,534.00	$75,898.75	$0.00	$5,635.25	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2730	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED CLIN INVALID (MOD A00001 VOIDED)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2731	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED CLIN INVALID (MOD A00001 VOIDED)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2732	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED CLIN INVALID (MOD A00001 VOIDED)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2733	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALS002-004 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2734	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-008 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2735	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-009 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2736	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALS002-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2737	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-006 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2738	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALS002-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2739	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2740	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALS002-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2741	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2742	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2743	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALS002-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2744	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2745	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2746	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2747	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-004 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2748	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2749	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-007 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2750	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-007 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2751	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALF001-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2752	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALF001-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2753	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALF001-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2754	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2755	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2756	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2757	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-004 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2758	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALH002-006 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2759	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALG002-010 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2760	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALR003-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2761	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALR003-004 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2762	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2763	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2764	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-004 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2765	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2766	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-006 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2767	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-007 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2768	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-008 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2769	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-009 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2770	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALN003-010 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2771	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALR003-006 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2772	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2773	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-004 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2774	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2775	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-006 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2776	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-007 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2777	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-008 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2778	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-009 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2779	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALR003-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2780	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALR003-002 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2781	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALR003-003 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2782	W914NS-04-D-0006 0011	PARSONS GLOBAL SERVICES, INC.	LAALQ004-001 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2783	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A (FUNDING TIED TO 0066, 66AA & 66AB) (SEE CO	$28,509,185.75	$20,222,795.60	$0.00	$8,286,390.15	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2784	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	CON-COST PHC SOUTH INCL NON FEE BEARING OVER-RUN (SEE	$21,545,812.29	$7,820,968.88	$0.00	$13,724,843.41	CEFMS CONSTRUCTION DETAIL 06-30-06
2785	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CONSTRUCTION CLIN 0001 PHC SOUTH	$2,901,556.00	$1,699,126.80	$0.00	$1,202,429.20	CEFMS CONSTRUCTION DETAIL 06-30-06
2786	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - AWARD FEE	$1,999,010.00	$1,999,010.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2787	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	BASE FEE CONSTRUCTION CLIN 0001 PHC SOUTH	$1,259,057.00	$266,836.00	$0.00	$992,221.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2788	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN FOR OBL/DISB TRACKING ADD TO CLIN 0002	$1,161,597.00	$1,161,597.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2789	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - BASE FEE	$502,135.00	$276,172.00	$0.00	$225,963.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2790	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - FIXED FEE	$468,000.00	$371,578.57	$0.00	$96,421.43	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2791	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBL/DISB TRACKING ADD TO CLIN 0002 (	$386,564.00	$325,221.62	$0.00	$61,342.38	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2792	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003 FOR OBL/DISB TRACKING ADD TO CLIN 0002 (S	$97,082.00	$88,438.30	$0.00	$8,643.70	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2793	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN FOR OBL/DISB TRACKING ADD TO CLIN 0002	$66,709.00	$66,709.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2794	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN DEOBLIGATED	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2795	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-026-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2796	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-016-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2797	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-017-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2798	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-018-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2799	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-019-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2800	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-020-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2801	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-021-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2802	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-022-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2803	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-023-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2804	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-014-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2805	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-025-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2806	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-013-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2807	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALT002-004-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2808	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALT002-005-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2809	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALT002-006-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2810	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALT002-007-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2811	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALT002-008-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2812	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-001-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2813	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-002-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2814	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-003-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2815	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-014-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2816	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-024-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2817	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-003-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2818	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-016-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2819	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-017-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2820	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-018-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2821	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-019-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2822	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-020-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2823	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-021-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2824	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-022-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2825	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-015-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2826	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-024-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2827	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-004-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2828	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-004-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2829	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-005-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2830	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-006-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2831	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-007-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2832	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-008-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2833	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-009-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2834	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-010-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2835	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-011-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2836	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALP002-012-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2837	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-023-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2838	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-005-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2839	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-006-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2840	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALU002-007-PCH SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2841	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-013-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2842	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-015-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2843	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-005-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2844	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	GRS - EHCS TERMITE CONTROL NTE $120,000.00	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2845	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-001-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2846	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-002-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2847	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-004-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2848	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-006-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2849	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-007-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2850	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-008-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2851	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-009-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2852	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-010-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2853	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-011-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2854	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-012-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2855	W914NS-04-D-0006 0012	PARSONS GLOBAL SERVICES, INC.	LAALD003-003-PHC SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2856	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	LAALC005 AL-ALWAIYA HOSPITAL REHAB\RECONSTRUCT IAW	$4,840,570.00	$3,001,030.89	$0.00	$1,839,539.11	CEFMS CONSTRUCTION DETAIL 06-30-06
2857	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	LAALC007 AL-ALWAIYA TEACHING HOSPITAL REHAB\ RECONSTR	$2,495,670.00	$2,443,862.62	$0.00	$51,807.38	CEFMS CONSTRUCTION DETAIL 06-30-06
2858	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	LAALC002 AL-LIQUIA (KARHK) HOSPITAL REHAB\ RECONSTRUCT	$2,241,022.00	$2,220,142.72	$0.00	$20,879.28	CEFMS CONSTRUCTION DETAIL 06-30-06
2859	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$618,757.00	$0.00	$0.00	$618,757.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2860	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$344,699.00	$273,450.13	$0.00	$71,248.87	CEFMS CONSTRUCTION DETAIL 06-30-06
2861	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	CONTINGECNY	$299,480.00	$126,881.68	$0.00	$172,598.32	CEFMS CONSTRUCTION DETAIL 06-30-06
2862	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$154,689.00	$79,689.00	$0.00	$75,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2863	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$86,175.00	$43,087.00	$0.00	$43,088.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2864	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$74,870.00	$37,432.00	$0.00	$37,438.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2865	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2866	W914NS-04-D-0006 0013	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2867	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004. EQU	$7,800.00	$7,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2868	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004. EQU	$2,286.00	$2,286.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2869	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004 EQUI	$342.00	$342.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2870	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED, CLIN MOVED TO DO 0004. EQUIPMENT FOR TEA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2871	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED, CLIN MOVED TO DO 0004. EQUIP TEACH ACADE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2872	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED, CLIN MOVED TO DO 0004 EQUIPMENT FOR TEA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2873	W914NS-04-D-0006 0047	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED, CLIN MOVED TO DO 0004 EQUIP TEACH ACADE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
2874	W914NS-04-D-0006 0404	PARSONS GLOBAL SERVICES, INC.	DEOBLIGATED DUPLICATE OBLIGATION TO 0049AA, DO 0004	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2875	W914NS-04-D-0006 0405	PARSONS GLOBAL SERVICES, INC.	PRIMARY HEALTH CARE CENTERS CENTRAL IRAQ AWARD FEE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2876	W914NS-04-D-0006 0406	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	$364,971.81	$364,971.81	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2877	W914NS-04-D-0006 0407	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, FALLUJAH, H	$174,588.30	$174,588.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2878	W914NS-04-D-0006 0408	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 AL KARMA	$428,123.48	$428,123.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2879	W914NS-04-D-0006 0409	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 QATHA' AL RA	$213,979.50	$213,979.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2880	W914NS-04-D-0006 0410	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 QATHA'AL RA	$198,155.30	$198,155.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2881	W914NS-04-D-0006 0411	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 RAMADI, AL J	$367,483.18	$367,483.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2882	W914NS-04-D-0006 0412	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, HADITHA	$117,434.70	$117,434.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2883	W914NS-04-D-0006 0413	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KRKH, AL	$120,541.70	$120,541.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2884	W914NS-04-D-0006 0414	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, A	$381,142.89	$381,142.89	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2885	W914NS-04-D-0006 0415	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, A	$259,521.55	$259,521.55	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2886	W914NS-04-D-0006 0416	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$381,440.76	$381,440.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2887	W914NS-04-D-0006 0417	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$316,918.52	$316,918.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2888	W914NS-04-D-0006 0418	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$407,092.66	$407,092.66	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2889	W914NS-04-D-0006 0419	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$53,147.17	$53,147.17	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2890	W914NS-04-D-0006 041B	PARSONS GLOBAL SERVICES, INC.	PRIMARY HEALTH CARE CENTERS CENTRAL IRAQ COST INCURR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2891	W914NS-04-D-0006 0420	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$296,038.38	$296,038.38	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2892	W914NS-04-D-0006 0421	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$318,620.18	$318,620.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2893	W914NS-04-D-0006 0422	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$73,001.31	$73,001.31	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2894	W914NS-04-D-0006 0423	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$260,363.74	$260,363.74	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2895	W914NS-04-D-0006 0424	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$193,923.83	$193,923.83	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2896	W914NS-04-D-0006 0425	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2897	W914NS-04-D-0006 0426	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$318,957.67	$318,957.67	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2898	W914NS-04-D-0006 0427	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL	$237,001.88	$237,001.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2899	W914NS-04-D-0006 0428	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$306,480.88	$306,480.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2900	W914NS-04-D-0006 0429	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	$302,037.82	$302,037.82	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2901	W914NS-04-D-0006 0430	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISFA, AL	$254,727.81	$254,727.81	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2902	W914NS-04-D-0006 0431	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$386,659.58	$386,659.58	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2903	W914NS-04-D-0006 0432	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$281,311.33	$281,311.33	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2904	W914NS-04-D-0006 0433	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$157,706.12	$157,706.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2905	W914NS-04-D-0006 0434	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$284,671.78	$284,671.78	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2906	W914NS-04-D-0006 0435	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$210,695.39	$210,695.39	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2907	W914NS-04-D-0006 0436	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$386,305.08	$386,305.08	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2908	W914NS-04-D-0006 0437	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$255,601.46	$255,601.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2909	W914NS-04-D-0006 0438	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$407,914.44	$407,914.44	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2910	W914NS-04-D-0006 0439	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$304,773.18	$304,773.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2911	W914NS-04-D-0006 0440	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$312,260.35	$312,260.35	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2912	W914NS-04-D-0006 0441	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	$245,182.36	$245,182.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2913	W914NS-04-D-0006 0442	PARSONS GLOBAL SERVICES, INC.	LAALC013-030 PRIMARY HEALTH CARE CENTERS CENTRAL IRAQ	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2914	W914NS-04-D-0006 0443	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$382,411.04	$382,411.04	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2915	W914NS-04-D-0006 0444	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$333,408.92	$333,408.92	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2916	W914NS-04-D-0006 0445	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$161,013.60	$161,013.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2917	W914NS-04-D-0006 0446	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, A	$370,879.67	$370,879.67	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2918	W914NS-04-D-0006 0447	PARSONS GLOBAL SERVICES, INC.	CLIN DOES NOT EXIST PER MOD 21 DO 0004	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2919	W914NS-04-D-0006 0603	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY HOSPITAL	$3,011.72	$3,011.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2920	W914NS-04-D-0006 0605	PARSONS GLOBAL SERVICES, INC.	AL NASIRIYAH MATERNITY & CHILDREN'S HOSPITAL	$72,616.72	$72,616.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2921	W914NS-04-D-0006 0801	PARSONS GLOBAL SERVICES, INC.	AL DIWANIYAH MATERNITY & CHILDREN'S HOSPITAL	$157,775.99	$157,775.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2922	W914NS-04-D-0006 0802	PARSONS GLOBAL SERVICES, INC.	AL HALA MATERNITY AND CHILDREN'S HOSPITAL	$26,173.59	$26,173.59	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2923	W914NS-04-D-0006 0803	PARSONS GLOBAL SERVICES, INC.	HAJ JALAL MATERNITY & PEDIATRIC HOSPITAL	$110,968.80	$110,968.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2924	W914NS-04-D-0006 0804	PARSONS GLOBAL SERVICES, INC.	KERBALA PEDIATRIC HOSPITAL	$17,843.54	$17,843.54	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2925	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY/PEDIATRIC HOSPITAL	$5,930,675.00	$5,864,783.27	$0.00	$65,891.73	CEFMS CONSTRUCTION DETAIL 06-30-06
2926	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	IBIB AL ATHIR MATERNITY HOSPITAL (CONSTRUCTION)	$5,772,778.00	$3,749,735.35	$0.00	$2,023,042.65	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2927	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	MOSUL ALKHHANSAA MATERNITY HOSPITAL	$1,134,579.00	$1,037,952.64	$0.00	$96,626.36	CEFMS CONSTRUCTION DETAIL 06-30-06
2928	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BAQUBA GENERAL HOSPITAL (CONSTRUCTION ONLY)	$1,016,239.20	$991,623.93	$0.00	$24,615.27	CEFMS CONSTRUCTION DETAIL 06-30-06
2929	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	$732,000.00	$718,305.49	$0.00	$13,694.51	CEFMS CONSTRUCTION DETAIL 06-30-06
2930	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	QUDUS MATERNITY/PEDIATRIC HOSPTIAL	$671,885.00	$618,715.72	$0.00	$53,169.28	CEFMS CONSTRUCTION DETAIL 06-30-06
2931	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL (CONSTRUCTION ONLY)	$483,015.00	$475,014.23	$0.00	$8,000.77	CEFMS CONSTRUCTION DETAIL 06-30-06
2932	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	SULAYMANIYAH MATERNITY HOSPITAL	$467,499.00	$356,799.01	$0.00	$110,699.99	CEFMS CONSTRUCTION DETAIL 06-30-06
2933	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BAQUBA MATERNITY/CHILDREN'S HOSPITAL (CONSTRUCTION O	$405,273.20	$375,000.65	$0.00	$30,272.55	CEFMS CONSTRUCTION DETAIL 06-30-06
2934	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE	$183,000.00	$133,092.00	$0.00	$49,908.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2935	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE (CONSTRUCTION)	$178,243.00	$128,730.50	$0.00	$49,512.50	CEFMS CONSTRUCTION DETAIL 06-30-06
2936	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	$137,169.00	$60,251.00	$0.00	$76,918.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2937	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	$123,896.00	$71,354.25	$0.00	$52,541.75	CEFMS CONSTRUCTION DETAIL 06-30-06
2938	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE (CONSTRUCTION)	$104,493.00	$104,493.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2939	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	$82,593.00	$37,522.00	$0.00	$45,071.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2940	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE (CONSTRUCTION ONLY)	$59,961.00	$26,338.00	$0.00	$33,623.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2941	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	$56,100.00	$24,643.00	$0.00	$31,457.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2942	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	$50,580.00	$50,580.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2943	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE	$34,292.00	$17,147.00	$0.00	$17,145.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2944	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE	$30,974.00	$15,487.50	$0.00	$15,486.50	CEFMS CONSTRUCTION DETAIL 06-30-06
2945	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE	$20,648.00	$14,473.00	$0.00	$6,175.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2946	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE (CONSTRUCTION ONLY)	$14,990.00	$5,996.00	$0.00	$8,994.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2947	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE	$14,025.00	$8,415.00	$0.00	$5,610.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2948	W914NS-04-D-0006 10	PARSONS GLOBAL SERVICES, INC.	BASE FEE	$12,645.00	$7,902.50	$0.00	$4,742.50	CEFMS CONSTRUCTION DETAIL 06-30-06
2949	W914NS-04-D-0006 1106	PARSONS GLOBAL SERVICES, INC.	LAALH002-001 PHC NORTH	$131,757.14	$131,757.14	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2950	W914NS-04-D-0006 1107	PARSONS GLOBAL SERVICES, INC.	LAALH002-002 PHC NORTH	$225,853.52	$225,853.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2951	W914NS-04-D-0006 1108	PARSONS GLOBAL SERVICES, INC.	LAALH002-003 PHC NORTH	$188,390.82	$188,390.82	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2952	W914NS-04-D-0006 1109	PARSONS GLOBAL SERVICES, INC.	LAALH002-004 PHC NORTH	$235,997.57	$235,997.57	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2953	W914NS-04-D-0006 1110	PARSONS GLOBAL SERVICES, INC.	LAALH002-005 PHC NORTH	$294,006.78	$294,006.78	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2954	W914NS-04-D-0006 1111	PARSONS GLOBAL SERVICES, INC.	LAALH002-006 PHC NORTH	$195,854.30	$195,854.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2955	W914NS-04-D-0006 1112	PARSONS GLOBAL SERVICES, INC.	LAALH002-007 PHC NORTH	$348,878.30	$348,878.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2956	W914NS-04-D-0006 1113	PARSONS GLOBAL SERVICES, INC.	LAALF001-001 PHC NORTH	$586,597.10	$586,597.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2957	W914NS-04-D-0006 1114	PARSONS GLOBAL SERVICES, INC.	LAALF001-002 PHC NORTH	$488,683.80	$488,683.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2958	W914NS-04-D-0006 1115	PARSONS GLOBAL SERVICES, INC.	LAALF001-003 PHC NORTH	$372,695.40	$372,695.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2959	W914NS-04-D-0006 1116	PARSONS GLOBAL SERVICES, INC.	LAALG002-001 PHC NORTH	$138,996.40	$138,996.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2960	W914NS-04-D-0006 1117	PARSONS GLOBAL SERVICES, INC.	LAALG002-002 PHC NORTH	$58,560.66	$58,560.66	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2961	W914NS-04-D-0006 1118	PARSONS GLOBAL SERVICES, INC.	LAALG002-003 PHC NORTH	$73,365.86	$73,365.86	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2962	W914NS-04-D-0006 1119	PARSONS GLOBAL SERVICES, INC.	LAALG002-004 PHC NORTH	$87,378.56	$87,378.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2963	W914NS-04-D-0006 1120	PARSONS GLOBAL SERVICES, INC.	LAALG002-005 PHC NORTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2964	W914NS-04-D-0006 1121	PARSONS GLOBAL SERVICES, INC.	LAALG002-006 PHC NORTH	$89,323.56	$89,323.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2965	W914NS-04-D-0006 1122	PARSONS GLOBAL SERVICES, INC.	LAALG002-007 PHC NORTH	$151,789.72	$151,789.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2966	W914NS-04-D-0006 1123	PARSONS GLOBAL SERVICES, INC.	LAALG002-008 PHC NORTH	$43,090.20	$43,090.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2967	W914NS-04-D-0006 1124	PARSONS GLOBAL SERVICES, INC.	LAALG002-009 PHC NORTH	$312,535.17	$312,535.17	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2968	W914NS-04-D-0006 1125	PARSONS GLOBAL SERVICES, INC.	LAALS002-001 PHC NORTH	$355,606.27	$355,606.27	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2969	W914NS-04-D-0006 1126	PARSONS GLOBAL SERVICES, INC.	LAALS002-002 PHC NORTH	$315,492.98	$315,492.98	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2970	W914NS-04-D-0006 1127	PARSONS GLOBAL SERVICES, INC.	LAALS002-003 PHC NORTH	$280,326.42	$280,326.42	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2971	W914NS-04-D-0006 1128	PARSONS GLOBAL SERVICES, INC.	LAALS002-004 PHC NORTH	$255,979.01	$255,979.01	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2972	W914NS-04-D-0006 1129	PARSONS GLOBAL SERVICES, INC.	LAALS002-005 PHC NORTH	$298,512.36	$298,512.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2973	W914NS-04-D-0006 1130	PARSONS GLOBAL SERVICES, INC.	LAALN003-001 PHC NORTH	$578,235.60	$578,235.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2974	W914NS-04-D-0006 1131	PARSONS GLOBAL SERVICES, INC.	LAALN003-002 PHC NORTH	$287,953.50	$284,953.50	$0.00	$3,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2975	W914NS-04-D-0006 1132	PARSONS GLOBAL SERVICES, INC.	LAALN003-003 PHC NORTH	$654,180.39	$654,180.39	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2976	W914NS-04-D-0006 1133	PARSONS GLOBAL SERVICES, INC.	LAALN003-004 PHC NORTH	$191,289.60	$191,289.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2977	W914NS-04-D-0006 1134	PARSONS GLOBAL SERVICES, INC.	LAALN003-005 PHC NORTH	$363,961.36	$363,961.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2978	W914NS-04-D-0006 1135	PARSONS GLOBAL SERVICES, INC.	LAALN003-006 PHC NORTH	$260,907.75	$260,907.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2979	W914NS-04-D-0006 1136	PARSONS GLOBAL SERVICES, INC.	LAALN003-007 PHC NORTH	$295,512.30	$295,512.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2980	W914NS-04-D-0006 1137	PARSONS GLOBAL SERVICES, INC.	LAALN003-008 PHC NORTH	$375,220.30	$375,220.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2981	W914NS-04-D-0006 1138	PARSONS GLOBAL SERVICES, INC.	LAALN003-009 PHC NORTH	$414,179.52	$414,179.52	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2982	W914NS-04-D-0006 1139	PARSONS GLOBAL SERVICES, INC.	LAALN003-010 PHC NORTH	$436,682.21	$436,682.21	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2983	W914NS-04-D-0006 1140	PARSONS GLOBAL SERVICES, INC.	LAALQ004-001 PHC NORTH	$206,439.30	$206,439.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2984	W914NS-04-D-0006 1141	PARSONS GLOBAL SERVICES, INC.	LAALQ004-002 PHC NORTH	$153,582.30	$153,582.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2985	W914NS-04-D-0006 1142	PARSONS GLOBAL SERVICES, INC.	LAALQ004-003 PHC NORTH	$153,882.45	$153,882.45	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2986	W914NS-04-D-0006 1143	PARSONS GLOBAL SERVICES, INC.	LAALQ004-004 PHC NORTH	$168,605.10	$168,605.10	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2987	W914NS-04-D-0006 1144	PARSONS GLOBAL SERVICES, INC.	LAALQ004-005 PHC NORTH	$237,810.60	$237,810.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
2988	W914NS-04-D-0006 1145	PARSONS GLOBAL SERVICES, INC.	LAALQ004-006 PHC NORTH	$133,966.80	$133,966.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2989	W914NS-04-D-0006 1146	PARSONS GLOBAL SERVICES, INC.	LAALQ004-007 PHCNORTH	$164,208.60	$164,208.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2990	W914NS-04-D-0006 1147	PARSONS GLOBAL SERVICES, INC.	LAALQ004-008 PHC NORTH	$205,615.90	$205,615.90	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2991	W914NS-04-D-0006 1148	PARSONS GLOBAL SERVICES, INC.	LAALQ004-009 PHC NORTH	$146,916.90	$146,916.90	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2992	W914NS-04-D-0006 1149	PARSONS GLOBAL SERVICES, INC.	LAALR003-001 PHC NORTH	$37,954.80	$37,954.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2993	W914NS-04-D-0006 1150	PARSONS GLOBAL SERVICES, INC.	LAALR003-002 PHC NORTH	$321,991.94	$321,991.94	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2994	W914NS-04-D-0006 1151	PARSONS GLOBAL SERVICES, INC.	LAALR003-003 PHC NORTH	$324,071.84	$324,071.84	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2995	W914NS-04-D-0006 1152	PARSONS GLOBAL SERVICES, INC.	LAALR003-004 PHC NORTH	$354,147.88	$354,147.88	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2996	W914NS-04-D-0006 1153	PARSONS GLOBAL SERVICES, INC.	LAALR003-005 PHC NORTH	$254,450.70	$254,450.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2997	W914NS-04-D-0006 1154	PARSONS GLOBAL SERVICES, INC.	LAALR003-006 PHC NORTH	$356,701.98	$356,701.98	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2998	W914NS-04-D-0006 1155	PARSONS GLOBAL SERVICES, INC.	LAALG002-010 PHC NORTH	$363,492.50	$363,492.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
2999	W914NS-04-D-0006 1206	PARSONS GLOBAL SERVICES, INC.	PHC BA01 AL AQEEL/QADDHA' AL ZUBAIR	$230,958.71	$230,958.71	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3000	W914NS-04-D-0006 1207	PARSONS GLOBAL SERVICES, INC.	PHC BA02 AL KHALEEJ AL ARABI	$200,722.40	$200,722.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3001	W914NS-04-D-0006 1208	PARSONS GLOBAL SERVICES, INC.	PHC BA03 AL QURNA	$257,411.50	$257,411.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3002	W914NS-04-D-0006 1209	PARSONS GLOBAL SERVICES, INC.	PHC BA04 MAWKEE KULVAT ALTIB ALKADEMA	$239,932.94	$239,932.94	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3003	W914NS-04-D-0006 1210	PARSONS GLOBAL SERVICES, INC.	PHC BA05 ABDULA HASHIM	$423,605.84	$423,605.84	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3004	W914NS-04-D-0006 1211	PARSONS GLOBAL SERVICES, INC.	PHC BA06 AL ZAHRAWL/NAHLAT UM QASR	$262,948.60	$262,948.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3005	W914NS-04-D-0006 1212	PARSONS GLOBAL SERVICES, INC.	PHC BA07 AL RISALA	$266,470.30	$266,470.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3006	W914NS-04-D-0006 1213	PARSONS GLOBAL SERVICES, INC.	PHC BA08 AL JANEENA	$286,751.30	$286,751.30	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3007	W914NS-04-D-0006 1214	PARSONS GLOBAL SERVICES, INC.	PHC BA09 HAL AL MUHANDISEEN	$233,511.71	$233,511.71	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3008	W914NS-04-D-0006 1215	PARSONS GLOBAL SERVICES, INC.	PHC BA10 AL MISHRAQ	$206,474.12	$206,474.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3009	W914NS-04-D-0006 1216	PARSONS GLOBAL SERVICES, INC.	PHC AHL AL HUSSEIN	$257,806.18	$257,806.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3010	W914NS-04-D-0006 1217	PARSONS GLOBAL SERVICES, INC.	PHC BB01 HAL AL ASATITHA	$189,175.68	$189,175.68	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3011	W914NS-04-D-0006 1218	PARSONS GLOBAL SERVICES, INC.	PHC HAL ALIMAM	$224,671.87	$224,671.87	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3012	W914NS-04-D-0006 1219	PARSONS GLOBAL SERVICES, INC.	PHC BB03 AL QASIM	$144,208.56	$144,208.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3013	W914NS-04-D-0006 1220	PARSONS GLOBAL SERVICES, INC.	PHC BB04 AL MIDHATIYA	$117,969.11	$117,969.11	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3014	W914NS-04-D-0006 1221	PARSONS GLOBAL SERVICES, INC.	PHC BB05 AL MAHAWEEL	$176,063.01	$176,063.01	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3015	W914NS-04-D-0006 1222	PARSONS GLOBAL SERVICES, INC.	PHC BB06 AL HADI	$157,218.18	$157,218.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3016	W914NS-04-D-0006 1223	PARSONS GLOBAL SERVICES, INC.	PHC BB07 AL KIFIL	$132,476.69	$132,476.69	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3017	W914NS-04-D-0006 1224	PARSONS GLOBAL SERVICES, INC.	PHC BB08AL MASHROO	$131,956.46	$131,956.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3018	W914NS-04-D-0006 1225	PARSONS GLOBAL SERVICES, INC.	PHC BB09 AL TALIAA	$219,165.73	$219,165.73	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3019	W914NS-04-D-0006 1226	PARSONS GLOBAL SERVICES, INC.	PHC DI01 QAD GHAMMAS	$191,156.27	$191,156.27	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3020	W914NS-04-D-0006 1227	PARSONS GLOBAL SERVICES, INC.	PHC DI02 QAD AL JADIDA	$255,639.72	$255,639.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3021	W914NS-04-D-0006 1228	PARSONS GLOBAL SERVICES, INC.	PHC DI03 QAD AL BUDAYR	$471,004.68	$471,004.68	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3022	W914NS-04-D-0006 1229	PARSONS GLOBAL SERVICES, INC.	PHC QAD AL SHINAFIYAH	$99,998.82	$99,998.82	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3023	W914NS-04-D-0006 1230	PARSONS GLOBAL SERVICES, INC.	PHC DI05 QAD HAI ALWIHA	$323,918.90	$323,918.90	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3024	W914NS-04-D-0006 1231	PARSONS GLOBAL SERVICES, INC.	PHC KR01 AL HAYDARIYA HAI AL ASKARI	$44,275.00	$44,275.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3025	W914NS-04-D-0006 1232	PARSONS GLOBAL SERVICES, INC.	PHC KR02 HAI AL WAFA'	$191,080.32	$191,080.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3026	W914NS-04-D-0006 1233	PARSONS GLOBAL SERVICES, INC.	PHC KR03 QADHA' AL HINDIYA	$97,975.66	$97,975.66	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3027	W914NS-04-D-0006 1234	PARSONS GLOBAL SERVICES, INC.	PHC KR04 QADHA' AL HINDLYA AL KHAYRAT	$234,527.09	$234,527.09	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3028	W914NS-04-D-0006 1235	PARSONS GLOBAL SERVICES, INC.	PHC KR05 QADHA' AL HINDIYA SAYID HUSSEIN	$135,009.49	$135,009.49	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3029	W914NS-04-D-0006 1236	PARSONS GLOBAL SERVICES, INC.	PHC KR06 HAI AL ASRA	$190,477.13	$190,477.13	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3030	W914NS-04-D-0006 1237	PARSONS GLOBAL SERVICES, INC.	PHC KR07 AYN TAMR	$194,471.39	$194,471.39	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3031	W914NS-04-D-0006 1238	PARSONS GLOBAL SERVICES, INC.	PHC MN01 DOOR AL NAFT	$468,505.57	$468,505.57	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3032	W914NS-04-D-0006 1239	PARSONS GLOBAL SERVICES, INC.	PHC MN02 HAI AL NIDA'	$341,031.11	$341,031.11	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3033	W914NS-04-D-0006 1240	PARSONS GLOBAL SERVICES, INC.	PHC MN03 QADHA' ALI AL SHARJI	$432,556.97	$432,556.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3034	W914NS-04-D-0006 1241	PARSONS GLOBAL SERVICES, INC.	PHC MN04 QADHA' AL MAJAR AL KABEER	$281,955.18	$281,955.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3035	W914NS-04-D-0006 1242	PARSONS GLOBAL SERVICES, INC.	PHC MU01 HAI AL HUSSEIN	$261,750.56	$261,750.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3036	W914NS-04-D-0006 1243	PARSONS GLOBAL SERVICES, INC.	PHC MU02 AL WARKA'	$273,071.29	$273,071.29	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3037	W914NS-04-D-0006 1244	PARSONS GLOBAL SERVICES, INC.	PHC MU03 QADHA' AL KHIDHIR	$258,867.15	$258,867.15	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3038	W914NS-04-D-0006 1245	PARSONS GLOBAL SERVICES, INC.	PHC NF01 HAL KINDA	$371,806.46	$371,806.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3039	W914NS-04-D-0006 1246	PARSONS GLOBAL SERVICES, INC.	PHC NF02 HAL AL SHURTA	$276,088.54	$276,088.54	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3040	W914NS-04-D-0006 1247	PARSONS GLOBAL SERVICES, INC.	PHC NF03 SUQ SHA'ALAN	$362,314.75	$362,314.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3041	W914NS-04-D-0006 1248	PARSONS GLOBAL SERVICES, INC.	PHC NF04 HAI AL ADALA	$288,154.73	$288,154.73	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3042	W914NS-04-D-0006 1249	PARSONS GLOBAL SERVICES, INC.	PHC NF05 AL WAFA	$112,317.76	$112,317.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3043	W914NS-04-D-0006 1250	PARSONS GLOBAL SERVICES, INC.	PHC NF06 HAI AL JAMI'A (NEAR UROBA)	$210,953.72	$210,953.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3044	W914NS-04-D-0006 1251	PARSONS GLOBAL SERVICES, INC.	PHC TQ01 SQ AL SHYOOKH/AK ZAHRA'	$176,964.40	$176,964.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3045	W914NS-04-D-0006 1252	PARSONS GLOBAL SERVICES, INC.	PHC TQ02 SAYYID DAKHEEL AL MOOSAWL	$177,229.75	$177,229.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3046	W914NS-04-D-0006 1253	PARSONS GLOBAL SERVICES, INC.	PHC TQ03 QAF'AT SUKKAR	$211,329.32	$211,329.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3047	W914NS-04-D-0006 1254	PARSONS GLOBAL SERVICES, INC.	PHC TQ04 AL GHARRAF	$232,898.93	$232,898.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3048	W914NS-04-D-0006 1255	PARSONS GLOBAL SERVICES, INC.	PHC TQ05 AL DUWAYA	$175,946.23	$175,946.23	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3049	W914NS-04-D-0006 1256	PARSONS GLOBAL SERVICES, INC.	PHC TQ06 AL RIFA'EE	$216,166.56	$216,166.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3050	W914NS-04-D-0006 1257	PARSONS GLOBAL SERVICES, INC.	PHC TQ07 HAI UR/SOMER/HABBOOBI	$133,790.40	$133,790.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3051	W914NS-04-D-0006 1258	PARSONS GLOBAL SERVICES, INC.	PHC TQ08 AL NASR	$236,755.55	$236,755.55	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3052	W914NS-04-D-0006 1259	PARSONS GLOBAL SERVICES, INC.	PHC WA01 HAI AL SHUHADA'	$173,342.57	$173,342.57	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3053	W914NS-04-D-0006 1260	PARSONS GLOBAL SERVICES, INC.	PHC WA02 QADHA' BADRA	$142,579.37	$142,579.37	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3054	W914NS-04-D-0006 1261	PARSONS GLOBAL SERVICES, INC.	PHC WA03 AL KUT (ZAYN AL QAWS)	$301,484.23	$301,484.23	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3055	W914NS-04-D-0006 1262	PARSONS GLOBAL SERVICES, INC.	PHC WA04 AL HAIDARIYA	$217,847.09	$217,847.09	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3056	W914NS-04-D-0006 1263	PARSONS GLOBAL SERVICES, INC.	PHC WA05 SHEIKH SA'AD	$204,882.55	$204,882.55	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3057	W914NS-04-D-0006 1264	PARSONS GLOBAL SERVICES, INC.	PHC WA06 HAI AL JAMAHEER	$110,972.35	$110,972.35	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3058	W914NS-04-D-0006 1265	PARSONS GLOBAL SERVICES, INC.	PHC WA07 QADHA' AL AZIZIYA	$171,195.58	$171,195.58	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3059	W914NS-04-D-0007 0001	WASHINGTON GROUP INTERNATIONAL/BLACK	MOBILIZATION	$2,101,731.67	$2,101,731.66	$0.00	$0.01	CEFMS CONSTRUCTION DETAIL 06-30-06
3060	W914NS-04-D-0007 0004	WASHINGTON GROUP INTERNATIONAL/BLACK	WR 010 - DIYALA WEIR IRRIGATION	$3,828,462.00	$3,740,176.28	$0.00	$88,285.72	CEFMS CONSTRUCTION DETAIL 06-30-06
3061	W914NS-04-D-0007 0006	WASHINGTON GROUP INTERNATIONAL/BLACK	13399 WR-012 RAMADI BARRAGE COMPLEX - DEFINITIZATION	$3,520,937.00	$2,636,390.54	$0.00	$884,546.46	CEFMS CONSTRUCTION DETAIL 06-30-06
3062	W914NS-04-D-0007 0007	WASHINGTON GROUP INTERNATIONAL/BLACK	1445 WR-022 ADHAIM DAM REHABILITATION	$3,520,937.00	$3,258,508.92	$0.00	$262,428.08	CEFMS CONSTRUCTION DETAIL 06-30-06
3063	W914NS-04-D-0007 0008	WASHINGTON GROUP INTERNATIONAL/BLACK	MOSUL DAM STUDY	$6,267,269.00	$5,104,786.59	$0.00	$1,162,482.41	CEFMS CONSTRUCTION DETAIL 06-30-06
3064	W914NS-04-D-0007 0009	WASHINGTON GROUP INTERNATIONAL/BLACK	BASRAH/UMMQASR WATER SUPPLY	$15,600,000.00	$12,161,233.18	$0.00	$3,438,766.82	CEFMS CONSTRUCTION DETAIL 06-30-06
3065	W914NS-04-D-0007 0010	WASHINGTON GROUP INTERNATIONAL/BLACK	KUT BETERA RECLAMATION PROJECT	$6,161,641.00	$6,035,080.84	$0.00	$126,560.16	CEFMS CONSTRUCTION DETAIL 06-30-06
3066	W914NS-04-D-0007 0011	WASHINGTON GROUP INTERNATIONAL/BLACK	EASTERN EUPHRATES DRAIN PHASE 1 OF 3	$6,016,497.00	$5,208,167.81	$0.00	$808,329.19	CEFMS CONSTRUCTION DETAIL 06-30-06
3067	W914NS-04-D-0007 0011	WASHINGTON GROUP INTERNATIONAL/BLACK	EASTERN EUPHRATES DRAIN PHASE 1 OF 3	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3068	W914NS-04-D-0007 0012	WASHINGTON GROUP INTERNATIONAL/BLACK	NASSHIRIYAH DRAINAGE PUMPING STATION	$68,514,190.00	$19,510,729.19	$0.00	$49,003,460.81	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3069	W914NS-04-D-0007 0012	WASHINGTON GROUP INTERNATIONAL/BLACK	BASRA/UMM QASR WATER SUPPLY	$7,411,783.00	$0.00	$0.00	$7,411,783.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3070	W914NS-04-D-0008 0001	FLUORAMEC, LLC	MOBILIZATION	$1,517,108.10	$1,516,534.34	$0.00	$573.76	CEFMS CONSTRUCTION DETAIL 06-30-06
3071	W914NS-04-D-0008 0002	FLUORAMEC, LLC	PW002 - PHASE 1 ERBIL CITY IFRAZ WATER PROJECT	$190,969,868.00	$151,362,417.29	$0.00	$39,607,450.71	CEFMS CONSTRUCTION DETAIL 06-30-06
3072	W914NS-04-D-0008 0002	FLUORAMEC, LLC	ERBIL CITY - IFRAZ WATER PROJECT	$860,587.00	$0.00	$0.00	$860,587.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3073	W914NS-04-D-0008 0003	FLUORAMEC, LLC	PW006 HALABJA WATER SUPPLY	$1,900,000.00	$1,870,909.07	$0.00	$29,090.93	CEFMS CONSTRUCTION DETAIL 06-30-06
3074	W914NS-04-D-0008 0004	FLUORAMEC, LLC	PW-007 BALAZ ROOZ WATER SUPPLY	$42,809,646.00	$33,103,216.84	$0.00	$9,706,429.16	CEFMS CONSTRUCTION DETAIL 06-30-06
3075	W914NS-04-D-0008 0008	FLUORAMEC, LLC	CORRECTING ERRONEOUS CASH COLLECTION VOUCHERS (1007	$20,477,974.41	$17,653,785.01	$0.00	$2,824,189.40	CEFMS CONSTRUCTION DETAIL 06-30-06
3076	W914NS-04-D-0008 0009	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQU	$22,000,000.00	$20,365,069.82	$0.00	$1,634,930.18	CEFMS CONSTRUCTION DETAIL 06-30-06
3077	W914NS-04-D-0008 0010	FLUORAMEC, LLC	TRANSLATION OF LEARNING MGT SYSTEM FOR VARIOUS WATE	$31,171,312.83	$25,830,136.44	$0.00	$5,341,176.39	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3078	W914NS-04-D-0008 0010	FLUORAMEC, LLC	WATER CONSERVATION AND NETWORK REPAIR	$19,085,229.17	$18,805,792.18	$0.00	$279,436.99	CEFMS CONSTRUCTION DETAIL 06-30-06
3079	W914NS-04-D-0008 0010	FLUORAMEC, LLC	LICENSING RIGHT TO LEARNING MGT SYSTEM FOR 4 YEARS	$750,000.00	$0.00	$0.00	$750,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3080	W914NS-04-D-0008 0011	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEMS WATER RESOURCES - IRAQI RE	$14,499,568.00	$10,452,212.93	$0.00	$4,047,355.07	CEFMS CONSTRUCTION DETAIL 06-30-06
3081	W914NS-04-D-0008 0011	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEM	$10,000,000.00	$0.00	$0.00	$10,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3082	W914NS-04-D-0008 0011	FLUORAMEC, LLC	P/C 60000 O&M SUPPORT	$8,000,000.00	$0.00	$0.00	$8,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3083	W914NS-04-D-0008 0011	FLUORAMEC, LLC	WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3084	W914NS-04-D-0008 0012	FLUORAMEC, LLC	DUKAN-SULEMANIAH WATER SUPPLY PROJECT	$4,102,256.00	$3,454,189.74	$0.00	$648,066.26	CEFMS CONSTRUCTION DETAIL 06-30-06
3085	W914NS-04-D-0009 0001	PARSONS GLOBAL SERVICES, INC.	INCREASE EST COST, AWARD FEE, BASE FEE	$3,735,183.00	$3,735,183.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3086	W914NS-04-D-0009 0002	PARSONS GLOBAL SERVICES, INC.	RENOVATE CIVIL DEFENCE HEADQUARTERS BAGHDAD	$3,000,064.00	$2,878,168.16	$0.00	$121,895.84	CEFMS CONSTRUCTION DETAIL 06-30-06
3087	W914NS-04-D-0009 0003	PARSONS GLOBAL SERVICES, INC.	BUILD BORDER DENIAL POINTS IRAN/IRAQ BORDER	$9,563,327.00	$9,149,878.93	$0.00	$413,448.07	CEFMS CONSTRUCTION DETAIL 06-30-06
3088	W914NS-04-D-0009 0004	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY ZURBATIA	$395,056.00	$395,056.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3089	W914NS-04-D-0009 0005	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY "AL SALAMAN	$2,837,771.00	$2,683,361.03	$0.00	$154,409.97	CEFMS CONSTRUCTION DETAIL 06-30-06
3090	W914NS-04-D-0009 0006	PARSONS GLOBAL SERVICES, INC.	DESIGN, RENOVATE AND CONSTRUCT THE PUBLIC SAFETY TRA	$30,735,993.00	$30,519,941.86	$0.00	$216,051.14	CEFMS CONSTRUCTION DETAIL 06-30-06
3091	W914NS-04-D-0009 0006	PARSONS GLOBAL SERVICES, INC.	ADD'S $6,048,241 FOR MOD 8 THAT WAS LIMITED NTP; ADD'S	$12,173,241.00	$0.00	$0.00	$12,173,241.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3092	W914NS-04-D-0009 0007	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE KAHN BANI SA'AD PRISON C	$69,227,547.00	$30,455,739.60	$0.00	$38,771,807.40	CEFMS CONSTRUCTION DETAIL 06-30-06
3093	W914NS-04-D-0009 0008	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE AN NASIRIYAH PRISON CPA	$46,981,101.00	$26,696,943.64	$0.00	$20,284,157.36	CEFMS CONSTRUCTION DETAIL 06-30-06
3094	W914NS-04-D-0009 0009	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	$211,491.00	$211,491.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3095	W914NS-04-D-0009 0010	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	$3,118,561.00	$3,044,355.15	$0.00	$74,205.85	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3096	W914NS-04-D-0009 0011	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	$2,819,833.00	$2,750,226.43	$0.00	$69,606.57	CEFMS CONSTRUCTION DETAIL 06-30-06
3097	W914NS-04-D-0009 0012	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	$2,202,721.00	$1,746,490.52	$0.00	$456,230.48	CEFMS CONSTRUCTION DETAIL 06-30-06
3098	W914NS-04-D-0009 0013	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	$142,924.00	$142,924.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3099	W914NS-04-D-0009 0014	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FAC	$8,676,326.00	$7,600,482.22	$0.00	$1,075,843.78	CEFMS CONSTRUCTION DETAIL 06-30-06
3100	W914NS-04-D-0009 0014	PARSONS GLOBAL SERVICES, INC.	REALIGN SCOPE OF WORK BETWEEN TASK ORDERS 14 AND 47	$1,166,693.00	$241,913.50	$0.00	$924,779.50	CEFMS CONSTRUCTION DETAIL 06-30-06
3101	W914NS-04-D-0009 0016	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT AND RENOVATE NATIONAL FIRE CIVIL DEFENCE A	$22,418,437.00	$487,325.88	$0.00	$21,931,111.12	CEFMS CONSTRUCTION DETAIL 06-30-06
3102	W914NS-04-D-0009 0017	PARSONS GLOBAL SERVICES, INC.	R & R POLICE STATIONS/JOINT COORDINATION CENTERS	$105,093.00	$105,093.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3103	W914NS-04-D-0009 0018	PARSONS GLOBAL SERVICES, INC.	R & R NORTH REGIONAL POLICE HQ'S	$71,344.00	$71,344.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3104	W914NS-04-D-0009 0019	PARSONS GLOBAL SERVICES, INC.	R & R CENTRAL REGIONAL POLICE HQ'S & JCC	$308,033.91	$308,033.91	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3105	W914NS-04-D-0009 0020	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT & FURNISH POLICE STATIONS & JCC'S	$65,434.00	$65,434.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3106	W914NS-04-D-0009 0021	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD NORTH FIRE STATION	$3,602,479.00	$3,392,594.86	$0.00	$209,884.14	CEFMS CONSTRUCTION DETAIL 06-30-06
3107	W914NS-04-D-0009 0022	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD CENTRAL FIRE STATION	$2,831,349.00	$1,924,158.82	$0.00	$907,190.18	CEFMS CONSTRUCTION DETAIL 06-30-06
3108	W914NS-04-D-0009 0023	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/JCC'S	$239,059.00	$239,059.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3109	W914NS-04-D-0009 0024	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/JCC'S	$49,787.00	$49,787.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3110	W914NS-04-D-0009 0025	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH HQ'S/POLICE STATIONS	$43,451.00	$43,451.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3111	W914NS-04-D-0009 0026	PARSONS GLOBAL SERVICES, INC.	SJ-034 RECONSTRUCT & REFURBISH JCC'S / POLICE STATIONS	$42,287.00	$42,287.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3112	W914NS-04-D-0009 0027	PARSONS GLOBAL SERVICES, INC.	SJ-036 RECONSTRUCT & REFURBISH SOUTH POLICE STATIONS	$71,344.00	$71,344.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3113	W914NS-04-D-0009 0028	PARSONS GLOBAL SERVICES, INC.	SJ-026 RECONSTRUCT & REFURBISH FIRE HOUSES	$5,040,107.00	$4,025,834.09	$0.00	$1,014,272.91	CEFMS CONSTRUCTION DETAIL 06-30-06
3114	W914NS-04-D-0009 0030	PARSONS GLOBAL SERVICES, INC.	SJ-035 RECONSTRUCT & REFURBISH POLICE STATIONS/JCC	$48,691.00	$48,691.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3115	W914NS-04-D-0009 0031	PARSONS GLOBAL SERVICES, INC.	SJ-044 DESIGN AND BUILD MOSUL PUBLIC SAFETY TRAINING A	$1,197,891.00	$1,197,891.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3116	W914NS-04-D-0009 0032	PARSONS GLOBAL SERVICES, INC.	REBURBISH & OR CONSTRUCT GRD CENTRAL CLASS A POINTS	$2,723,669.00	$2,540,838.06	$0.00	$182,830.94	CEFMS CONSTRUCTION DETAIL 06-30-06
3117	W914NS-04-D-0009 0033	PARSONS GLOBAL SERVICES, INC.	SJ-039 - REBURBISH AND OR CONSTRUCT GRD NORTH CLASS A	$230,413.00	$230,413.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3118	W914NS-04-D-0009 0034	PARSONS GLOBAL SERVICES, INC.	REFURBISH BORDER POINT SJ-043	$17,041,610.00	$14,976,233.45	$0.00	$2,065,376.55	CEFMS CONSTRUCTION DETAIL 06-30-06
3119	W914NS-04-D-0009 0035	PARSONS GLOBAL SERVICES, INC.	FIRE STATIONS SJ-025	$1,453,849.00	$717,467.52	$0.00	$736,381.48	CEFMS CONSTRUCTION DETAIL 06-30-06
3120	W914NS-04-D-0009 0036	PARSONS GLOBAL SERVICES, INC.	DESIGN BUILD SJ-038	$37,580,418.00	$34,879,823.08	$0.00	$2,700,594.92	CEFMS CONSTRUCTION DETAIL 06-30-06
3121	W914NS-04-D-0009 0037	PARSONS GLOBAL SERVICES, INC.	GRADE ROADS SJ-059	$98,195.00	$98,195.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3122	W914NS-04-D-0009 0038	PARSONS GLOBAL SERVICES, INC.	SJ-060	$87,703.00	$87,703.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3123	W914NS-04-D-0009 0039	PARSONS GLOBAL SERVICES, INC.	SJ-021 DESIGN / BUILD GRD NORTH FIRE STATIONS - NEW	$1,777,968.00	$955,052.90	$0.00	$822,915.10	CEFMS CONSTRUCTION DETAIL 06-30-06
3124	W914NS-04-D-0009 0041	PARSONS GLOBAL SERVICES, INC.	SJ-065 RECONSTRUCT AND REFURBISH GRD SOUTH POLICE ST	$34,882.00	$34,882.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3125	W914NS-04-D-0009 0042	PARSONS GLOBAL SERVICES, INC.	SJ-066 RENOVATE GRD CENTRAL POLICE STATIONS	$442,509.86	$442,509.86	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3126	W914NS-04-D-0009 0043	PARSONS GLOBAL SERVICES, INC.	SJ-067 RENOVATE GRD NORTH POLICE STATIONS	$27,538.00	$27,538.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3127	W914NS-04-D-0009 0044	PARSONS GLOBAL SERVICES, INC.	SJ-017 DESIGN, BUILD, RENOVATE GRD CENTRAL COURTS	$1,121.00	$1,121.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3128	W914NS-04-D-0009 0045	PARSONS GLOBAL SERVICES, INC.	SJ-045 DESIGN, UILD KIRKUK PUBLIC SAFETY TRAINING ACADE	$1,457,229.28	$1,457,229.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3129	W914NS-04-D-0009 0049	PARSONS GLOBAL SERVICES, INC.	SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	$107,605.00	$107,605.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3130	W914NS-04-D-0009 0050	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION SEE LI#001AK AD	$2,428,336.24	$2,009,276.33	$0.00	$419,059.91	CEFMS CONSTRUCTION DETAIL 06-30-06
3131	W914NS-04-D-0009 0050	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	$14,100.32	$14,100.32	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3132	W914NS-04-D-0009 0051	PARSONS GLOBAL SERVICES, INC.	SJ-023 GRD CENTRAL FIRE STATION	$12,816,407.00	$7,287,653.77	$0.00	$5,528,753.23	CEFMS CONSTRUCTION DETAIL 06-30-06
3133	W914NS-04-D-0009 0052	PARSONS GLOBAL SERVICES, INC.	SJ-079 GRD COURT CENTRAL CONST AMEND DUE TO CHG OF S	$1,763,516.00	$1,542,676.97	$0.00	$220,839.03	CEFMS CONSTRUCTION DETAIL 06-30-06
3134	W914NS-04-D-0009 0052	PARSONS GLOBAL SERVICES, INC.	GRD COURT CENTRAL CONST SJ-079	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3135	W914NS-04-D-0009 0053	PARSONS GLOBAL SERVICES, INC.	SJ-046 REBURBISH/CONSTRUCT TIPS TRAINING ACADEMY	$318,240.00	$318,240.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3136	W914NS-04-D-0009 0054	PARSONS GLOBAL SERVICES, INC.	SJ-080 RENOVATE IRAQI SPECIAL TRIBUNAL	$18,063,868.00	$18,063,868.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3137	W914NS-04-D-0009 0054	PARSONS GLOBAL SERVICES, INC.	INCLUDE WORK ACCOMPLISHED UNDER SJ00208, SJ00203, & R	$1,092,766.00	$961,487.73	$0.00	$131,278.27	CEFMS CONSTRUCTION DETAIL 06-30-06
3138	W914NS-04-D-0009 0054	PARSONS GLOBAL SERVICES, INC.	CORRECTS MOD 9-10 WHICH WERE INPUT TOO HIGH, ADDS M	$136,491.00	$132,466.60	$0.00	$4,024.40	CEFMS CONSTRUCTION DETAIL 06-30-06
3139	W914NS-04-D-0009 0054	PARSONS GLOBAL SERVICES, INC.	RENOVATE IRAQI SPECIAL TRIBUNAL (SJ-080)	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3140	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	$13,502,292.28	$13,502,292.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3141	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	$10,391,709.00	$9,358,521.85	$0.00	$1,033,187.15	CEFMS CONSTRUCTION DETAIL 06-30-06
3142	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $5,156,299	$10,149,123.00	$10,104,517.24	$0.00	$44,605.76	CEFMS CONSTRUCTION DETAIL 06-30-06
3143	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $2,888,509	$5,086,439.00	$4,586,439.00	$0.00	$500,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3144	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	$4,562,235.00	$1,853,291.75	$0.00	$2,708,943.25	CEFMS CONSTRUCTION DETAIL 06-30-06
3145	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $2,320,887	$3,685,156.17	$3,492,084.71	$0.00	$193,071.46	CEFMS CONSTRUCTION DETAIL 06-30-06
3146	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $1,195,816	$1,715,339.00	$1,196,082.93	$0.00	$519,256.07	CEFMS CONSTRUCTION DETAIL 06-30-06
3147	W914NS-04-D-0009 0055	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $452,193	$718,001.55	$452,193.00	$0.00	$265,808.55	CEFMS CONSTRUCTION DETAIL 06-30-06
3148	W914NS-04-D-0010 0002	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	$30,217,888.00	$29,759,092.26	$0.00	$458,795.74	CEFMS CONSTRUCTION DETAIL 06-30-06
3149	W914NS-04-D-0010 0003	WASHINGTON GROUP INTERNATIONAL	SITE ASSESSMENT OF THE EXISTING DIST SYSTEM	$45,907,232.84	$41,054,877.44	$0.00	$4,852,355.40	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3150	W914NS-04-D-0010 0004	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	$30,495,720.00	$25,034,133.85	$0.00	$5,461,586.15	CEFMS CONSTRUCTION DETAIL 06-30-06
3151	W914NS-04-D-0010 0005	WASHINGTON GROUP INTERNATIONAL	ET-014 (LNTP) BAGHDAD EAST AND BAQUBA EAST TRANSMISS	$34,358,272.00	$20,679,226.33	$0.00	$13,679,045.67	CEFMS CONSTRUCTION DETAIL 06-30-06
3152	W914NS-04-D-0010 0006	WASHINGTON GROUP INTERNATIONAL	ED-005 (LNTP) DIYALA GOVERNORATE DISTRIBUTION NETWOR	$24,960,551.00	$24,435,353.66	$0.00	$525,197.34	CEFMS CONSTRUCTION DETAIL 06-30-06
3153	W914NS-04-D-0010 0007	WASHINGTON GROUP INTERNATIONAL	DAHUK GOV DISTRIBUTION NETWORK	$20,411,125.00	$19,983,432.25	$0.00	$427,692.75	CEFMS CONSTRUCTION DETAIL 06-30-06
3154	W914NS-04-D-0010 0008	WASHINGTON GROUP INTERNATIONAL	ED-009 - LNTP NINAWA GOVERNORATE DISTRIBUTION NETWO	$42,032,019.00	$33,146,587.72	$0.00	$8,885,431.28	CEFMS CONSTRUCTION DETAIL 06-30-06
3155	W914NS-04-D-0010 0009	WASHINGTON GROUP INTERNATIONAL	NTP BAIJI-HADITHA 400 KV TRANSMISSION AND DISTRIBUTIO	$29,775,115.94	$28,264,889.65	$0.00	$1,510,226.29	CEFMS CONSTRUCTION DETAIL 06-30-06
3156	W914NS-04-D-0010 0010	WASHINGTON GROUP INTERNATIONAL	COUNTRYWIDE AUTOMATED MONITORING AND CONTROL SYST	$86,607,142.31	$55,924,014.59	$0.00	$30,683,127.72	CEFMS CONSTRUCTION DETAIL 06-30-06
3157	W914NS-04-D-0010 0011	WASHINGTON GROUP INTERNATIONAL	SULAYMANIYAH GOVERNORATE DISTRIBUTION NETWORK	$15,351,553.69	$14,897,692.12	$0.00	$453,861.57	CEFMS CONSTRUCTION DETAIL 06-30-06
3158	W914NS-04-D-0010 0012	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE DISTRIBUTION NETWO	$18,948,000.00	$16,067,500.79	$0.00	$2,880,499.21	CEFMS CONSTRUCTION DETAIL 06-30-06
3159	W914NS-04-D-0010 0013	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE DISTRIBUTION NETWORK SITE A	$21,434,937.00	$15,672,891.55	$0.00	$5,762,045.45	CEFMS CONSTRUCTION DETAIL 06-30-06
3160	W914NS-04-D-0010 0014	WASHINGTON GROUP INTERNATIONAL	BAGHDAD 400KV SUBSTATIONS EXTENSION	$28,141,566.00	$12,549,690.67	$0.00	$15,591,875.33	CEFMS CONSTRUCTION DETAIL 06-30-06
3161	W914NS-04-D-0010 0015	WASHINGTON GROUP INTERNATIONAL	NEW 400KV OHL RASHEED BAGHDAD WEST	$89,278.00	$88,934.38	$0.00	$343.62	CEFMS CONSTRUCTION DETAIL 06-30-06
3162	W914NS-04-D-0010 0016	WASHINGTON GROUP INTERNATIONAL	NEW 132KV AQRA SUBSTATION	$199,669.00	$180,507.91	$0.00	$19,161.09	CEFMS CONSTRUCTION DETAIL 06-30-06
3163	W914NS-04-D-0010 0017	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE TRANSMISSION DISTRIBUTION N	$42,283.00	$41,146.68	$0.00	$1,136.32	CEFMS CONSTRUCTION DETAIL 06-30-06
3164	W914NS-04-D-0010 0018	WASHINGTON GROUP INTERNATIONAL	ET 021 DIYALA 400 KV GIS SUBSTATION SITE ASSESSMENT	$11,203,464.00	$2,532,171.56	$0.00	$8,671,292.44	CEFMS CONSTRUCTION DETAIL 06-30-06
3165	W914NS-04-D-0011 0001	PERINI CORPORATION	MOBILIZATION	$706,485.00	$668,476.00	$0.00	$38,009.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3166	W914NS-04-D-0011 0002	PERINI CORPORATION	NTP SITE ASSESSMENT	$28,809,476.00	$27,925,929.00	$0.00	$883,547.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3167	W914NS-04-D-0011 0003	PERINI CORPORATION	LNTP - BABYLON DISTRIBUTION NETWORK	$33,290,670.00	$30,601,032.00	$0.00	$2,689,638.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3168	W914NS-04-D-0011 0004	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILIT	$2,496,315.00	$2,334,365.00	$0.00	$161,950.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3169	W914NS-04-D-0011 0004	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILIT	$511,601.00	$511,601.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3170	W914NS-04-D-0011 0005	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	$2,628,988.00	$2,535,261.00	$0.00	$93,727.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3171	W914NS-04-D-0011 0005	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	$404,856.00	$404,856.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3172	W914NS-04-D-0011 0006	PERINI CORPORATION	ANBAR DISTRIBUTION NETWORK	$15,176,498.00	$12,938,179.00	$0.00	$2,238,319.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3173	W914NS-04-D-0011 0007	PERINI CORPORATION	THIQAR DISTRIBUTION NETWORK	$17,201,335.00	$15,098,585.00	$0.00	$2,102,750.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3174	W914NS-04-D-0011 0008	PERINI CORPORATION	NAJAF DISTRIBUTION NETWORK	$16,974,297.00	$14,735,134.00	$0.00	$2,239,163.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3175	W914NS-04-D-0011 0009	PERINI CORPORATION	REHAB OF BASRAH 132KV SUBSTATIONS	$4,673,782.00	$4,241,515.00	$0.00	$432,267.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3176	W914NS-04-D-0011 0010	PERINI CORPORATION	SUBSTATION REHAB HARTHA KHOR	$3,474,887.00	$2,913,617.00	$0.00	$561,270.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3177	W914NS-04-D-0011 0011	PERINI CORPORATION	REHAB NEW UMM QASR 132KV ET-046	$802,319.00	$721,524.00	$0.00	$80,795.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3178	W914NS-04-D-0021 0005	STANLEY BAKER HILL, LLC	BUDGET ANALYST 21 JAN-27 OCT + TRAVEL & DEFENSE BASE A	$896,931.00	$896,616.95	$0.00	$314.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3179	W914NS-04-D-0022	FLUORAMEC, LLC	MOBILIZATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3180	W914NS-04-D-0022 0001	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	$1,528,041.00	$1,526,886.32	$0.00	$1,154.68	CEFMS CONSTRUCTION DETAIL 06-30-06
3181	W914NS-04-D-0022 0002	FLUORAMEC, LLC	PW-008 PHASE 1 NASIRIYAH WATER PROJECT - EXERCISE OPTI	$244,831,037.00	$185,195,183.14	$0.00	$59,635,853.86	CEFMS CONSTRUCTION DETAIL 06-30-06
3182	W914NS-04-D-0022 0003	FLUORAMEC, LLC	SS-003 BASRAH SEWER COLLECTION & TREATMENT - NEW AME	$53,099,752.00	$45,133,068.12	$0.00	$7,966,683.88	CEFMS CONSTRUCTION DETAIL 06-30-06
3183	W914NS-04-D-0022 0004	FLUORAMEC, LLC	DEWANIAH & DAGHARA WATER SUPPLY PROJECT, IMPLEMENT	$3,631,870.00	$3,252,638.59	$0.00	$379,231.41	CEFMS CONSTRUCTION DETAIL 06-30-06
3184	W914NS-04-D-0022 0005	FLUORAMEC, LLC	NAJAF WATER SUPPLY AND INSPECTIONS	$3,344,370.00	$2,865,407.55	$0.00	$478,962.45	CEFMS CONSTRUCTION DETAIL 06-30-06
3185	W914NS-04-D-0100 0001	NOUR USA	RATIFICATION FOR CONTRACT TERMINATION	$13,094,487.20	$13,094,487.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3186	W914NS-04-D-0100 0002	NOUR USA	RATIFICATION SETTLEMENT	$2,979,793.86	$2,979,793.86	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3187	W914NS-04-D-0100 0003	NOUR USA	RATIFICATION SETTLEMENT	$1,225,081.23	$1,225,081.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3188	W914NS-04-D-0100 0004	NOUR USA	RATIFICATION SETTLEMENT	$135,013.54	$135,013.54	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3189	W914NS-04-D-0101	IRAQI CONTRACTOR - 4590	DREDGING OF UMM QUASR	$3,483,292.00	$3,483,262.00	$0.00	$30.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3190	W914NS-04-D-0101 0002	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 - ELECTRICAL SYSTEM	$6,000,000.00	$5,898,166.00	$0.00	$101,834.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3191	W914NS-04-D-0101 0002	IRAQI CONTRACTOR - 4589	PORT OF UMM QARS - ELECTRICAL SYSTEM SITE ASSESSMENT	$349,255.00	$349,255.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3192	W914NS-04-D-0101 0003	IRAQI CONTRACTOR - 4589	WIRELESS BROADBAND NETWORK FOR BAGHDAD 35 SITES	$14,361,119.00	$13,262,554.79	$0.00	$1,098,564.21	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3193	W914NS-04-D-0101 0004	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	$9,509.06	$9,509.06	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3194	W914NS-04-D-0101 0025	IRAQI CONTRACTOR - 4589	REPAIRS AND RENOVATION OF BASRAH AIRPORT TERMINAL, A	$5,044,988.30	$4,814,773.38	$0.00	$230,214.92	CEFMS CONSTRUCTION DETAIL 06-30-06
3195	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON LOGCAP VISITOR SUPPORT FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3196	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSONNEL CHLOTHING ISSUE FACILITY FOR UMM QS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3197	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSONNEL CHLOTHING ISSUE FACILITY FOR TADJ	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3198	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSONNEL VECTOR CONTROL FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3199	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON VECTOR CONTROL FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3200	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON BARBER SVS FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3201	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON BARBER SVS FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3202	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON LOGCAP VISITOR SUPPORT FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3203	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSONNEL LATRINES & SHOWERS FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3204	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSONNEL LATRINES AND SHOWERS FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3205	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSONNEL WATERCRAFT MAINTENANCE FACILITY FO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3206	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON SHOWER UNITS FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3207	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON SHOWER UNITS FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3208	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON MORALE, WELFARE, & RECREATION FOR UMM	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3209	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON FIRE PROTECTION SVS FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3210	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON FIRE PROTECTION SVS FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3211	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON MAINTENANCE OF GOVRNMENT OWNED EQUI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3212	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON MAINTENANCE OF GOVRNMENT OWNED EQ	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3213	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	REPORTS FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3214	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	REPORTS FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3215	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON BASE CAMP REQUIREMENTS FOR UMM QSAR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3216	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON BASE CAMP REQUIREMENTS FOR TADJI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3217	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON FOOD SERVICE DINING FACILITY FOR TADJ	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3218	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	3501-4500 PERSON MORALE, WELFARE, & RECREATION FOR TA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3219	W914NS-04-D-0102	GULF SUPPLIES & COMMERCIAL SERVICES	401-550 PERSON FOOD SERVICE DINING FACILITY FOR UMM Q	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3220	W914NS-04-D-0102 0001	GULF SUPPLIES & COMMERCIAL SERVICE	AL KASIK	$1,897,088.45	$1,697,929.18	$0.00	$199,159.27	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3221	W914NS-04-D-0102 0001	GULF SUPPLIES & COMMERCIAL SERVICE	TADJI	$1,046,086.19	$1,045,245.19	$0.00	$841.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3222	W914NS-04-D-0102 0001	GULF SUPPLIES & COMMERCIAL SERVICE	UMM QASR	$496,493.83	$496,493.83	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3223	W914NS-04-D-0102 0002	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI LIFE SUPPORT	$1,088,655.16	$846,086.39	$0.00	$242,568.77	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3224	W914NS-04-D-0102 0002	GULF SUPPLIES & COMMERCIAL SERVICES	AL KISIK LIFE SUPPORT	$547,538.08	$547,438.08	$0.00	$100.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3225	W914NS-04-D-0102 0002	GULF SUPPLIES & COMMERCIAL SERVICES	UMM QSAR	$296,493.63	$296,493.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3226	W914NS-04-D-0102 0003	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI	$1,088,655.16	$846,086.37	$0.00	$242,568.79	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3227	W914NS-04-D-0102 0003	GULF SUPPLIES & COMMERCIAL SERVICES	AL KASIK LIFE SUPPORT	$547,538.08	$314,269.64	$0.00	$233,268.44	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3228	W914NS-04-D-0102 0003	GULF SUPPLIES & COMMERCIAL SERVICES	UMM ASAR LIFE SUPPORT	$296,493.63	$296,493.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3229	W914NS-04-D-0102 0004	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI LIFE SUPPORT	$1,088,655.16	$1,088,655.16	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3230	W914NS-04-D-0102 0004	GULF SUPPLIES & COMMERCIAL SERVICES	LIFE SUPPORT AL KASIK	$547,538.08	$0.00	$0.00	$547,538.08	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3231	W914NS-04-D-0102 0004	GULF SUPPLIES & COMMERCIAL SERVICES	LIFE SUPPORT FOR UMM QSAR	$296,493.63	$296,493.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3232	W914NS-04-D-0102 0005	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI	$1,088,655.16	$1,088,655.16	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3233	W914NS-04-D-0102 0005	GULF SUPPLIES & COMMERCIAL SERVICES	UMM QSAR	$296,493.63	$296,493.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3234	W914NS-04-D-0102 0006	GULF SUPPLIES & COMMERCIAL SERVICES	LIFE SUPPORT TAJI PERIOD 1SEP04-30SEP04	$1,339,233.34	$1,339,233.34	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3235	W914NS-04-D-0102 0006	GULF SUPPLIES & COMMERCIAL SERVICES	UMM QSAR LIFE SUPPORT 1SEP04-30SEP04	$354,478.84	$354,478.84	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3236	W914NS-04-D-0102 0007	GULF SUPPLIES & COMMERCIAL SERVICES	SERVICES AT UMM QASR AND TADJU DURING OCT 2004	$1,693,712.18	$1,693,712.18	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3237	W914NS-04-D-0102 0008	GULF SUPPLIES & COMMERCIAL SERVICES	BASE SUPPORT SERVICES AT UMM QASR AND TADJI FROM 1NO	$4,661,979.55	$4,661,979.55	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3238	W914NS-04-D-0102 0009	GULF SUPPLIES & COMMERCIAL SERVICES	PAYMENT OF THE FIRST 9 EQUITABLE ADJUSTMENT CLAIMS (4	$7,890,599.98	$7,890,599.98	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3239	W914NS-04-D-0102 0010	GULF SUPPLIES & COMMERCIAL SERVICES	LIFE SUPPORT SVS FOR TADJI	$4,296,834.51	$4,289,801.79	$0.00	$7,032.72	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3240	W914NS-04-D-0102 0010	GULF SUPPLIES & COMMERCIAL SERVICES	LIFE SUPPORT SERVICES FOR UMM QSAR	$365,145.04	$365,145.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3241	W914NS-04-D-0102 0011	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI AND UMM QSAR	$4,296,834.51	$4,296,834.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3242	W914NS-04-D-0102 0011	GULF SUPPLIES & COMMERCIAL SERVICES	UMM QSAR SCHEDULE DECREASE FOR LIFE SUPPORT, MAINT, F	$365,145.04	$365,145.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3243	W914NS-04-D-0102 0012	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI SUPPLIES, SERVICES, AND LIFE SUPPORT ($3,831,494.46	$3,831,494.46	$3,831,494.46	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3244	W914NS-04-D-0102 0012	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI SUPPLIES, SERVICES, LIFE SUPPORT	$396,019.88	$396,019.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3245	W914NS-04-D-0102 0012	GULF SUPPLIES & COMMERCIAL SERVICES	UMM QSAR SUPPLIES, SERVICES, LIFE SUPPORT	$365,145.04	$365,145.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3246	W914NS-04-D-0102 0012	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI SUPPLIES, SERVICES, LIFE SUPPORT (USE BALANCE OF T	$69,320.17	$69,320.17	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3247	W914NS-04-D-0102 0013	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI (30JGDH) MOBILIZATION, LIFE SUPPORT, FIRE PROTECT	$4,248,929.76	$4,248,929.76	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3248	W914NS-04-D-0102 0013	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI (2L0FC3) LIFE SUPPORT, FIRE PROTECTION, MAINTENAN	$396,019.88	$396,019.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3249	W914NS-04-D-0102 0013	GULF SUPPLIES & COMMERCIAL SERVICES	UMM QSAR LIFE SUPPORT, FORCE PROTECTION, FIRE PROTECT	$179,802.07	$179,802.07	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3250	W914NS-04-D-0102 0014	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI MOBILIZATION, LIFE SUPPORT, MAINTENANCE, FIRE PRO	$2,828,807.18	$0.00	$0.00	$2,828,807.18	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3251	W914NS-04-D-0102 0014	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI MOBILIZATION, FIRE PROTECTION, LIFE SUPPORT, MAIN	$1,008,578.58	$0.00	$0.00	$1,008,578.58	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3252	W914NS-04-D-0102 0014	GULF SUPPLIES & COMMERCIAL SERVICES	TADJI MOBILIZATION	$396,019.88	$0.00	$0.00	$396,019.88	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3253	W914NS-04-D-0102 0015	GULF SUPPLIES & COMMERCIAL SERVICES	CAMP TADJI LIFE SUPPORT	$3,782,729.05	$0.00	$0.00	$3,782,729.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3254	W914NS-04-D-0102 0015	GULF SUPPLIES & COMMERCIAL SERVICES	CAMP TADJI LIFE SUPPORT	$337,909.00	$0.00	$0.00	$337,909.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3255	W914NS-04-D-0102 9999	GULF SUPPLIES & COMMERCIAL SERVICES	MOD FOR CONTINGENCY LIABILITY FOR GSCS CLAIMS	$5,495,268.51	$0.00	$0.00	$5,495,268.51	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3256	W914NS-04-D-0102 9999	GULF SUPPLIES & COMMERCIAL SERVICES	MOD FOR CONTINGENT LIABLITY FOR GSCS CLAIMS	$4,403,136.25	$0.00	$0.00	$4,403,136.25	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3257	W914NS-04-D-0102 9999	GULF SUPPLIES & COMMERCIAL SERVICES	MOD FOR CONTINGENT LIABILITIES FOR CLAIMS FROM GSCS	$7,162.00	$0.00	$0.00	$7,162.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3258	W914NS-04-D-0104 0007	IRAQI CONTRACTOR - 4448	2 NETWORK PRINTERS AND CARTRIDGES	$1,559.23	$1,559.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3259	W914NS-04-D-0104 0008	IRAQI CONTRACTOR - 4448	MOTOROLA TALKABOUT RADIOS (10)	$1,078.30	$1,078.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3260	W914NS-04-D-0104 0011	IRAQI CONTRACTOR - 4448	ORDER FOR OFFICE EQUIPMENT AND SUPPLIES, THURAYA PHO	$3,070,148.80	$2,915,979.16	$0.00	$154,169.64	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3261	W914NS-04-D-0104 0021	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT, VARIOUS	$10,748.44	$10,483.95	$0.00	$264.49	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3262	W914NS-04-D-0104 0023	IRAQI CONTRACTOR - 4448	COPIER RICOH AFICIA 10313 (2) FOR AL KUT ACADEMY	$2,283.00	$0.00	$0.00	$2,283.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3263	W914NS-04-D-0104 0024	IRAQI CONTRACTOR - 4448	COPIER RICOH AF1515 (6) FOR AL HILLAH ACADEMY	$9,949.26	$9,949.26	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3264	W914NS-04-D-0104 0025	IRAQI CONTRACTOR - 4448	THURAYA SCRATCH CARDS (100) AND BATTERIES (20)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3265	W914NS-04-D-0104 0026	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES, KEYBOARDS, LAPTOPS,PRINTER,CATRID	$39,561.14	$39,561.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3266	W914NS-04-D-0104 0027	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT	$92,569.28	$86,778.66	$0.00	$5,790.62	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3267	W914NS-04-D-0104 0029	IRAQI CONTRACTOR - 4448	LAPTOPS, PROJECTOR, B/U POWER SPLY, FAX, PRINTER & ACC	$376,544.41	$376,522.85	$0.00	$21.56	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3268	W914NS-04-D-0104 0030	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES	$58,497.22	$58,497.22	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3269	W914NS-04-D-0104 0032	IRAQI CONTRACTOR - 4448	THURAYA PHONES, SCRATCH CARDS, BATTERIES, BASE STATIO	$42,752.06	$42,752.06	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3270	W914NS-04-D-0104 28	IRAQI CONTRACTOR - 4448	PRINTER, COPIER, KEYBOARD, LAPTOP, DESKTOP, INK	$199,483.56	$183,502.56	$0.00	$15,981.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3271	W914NS-04-D-0104 31	IRAQI CONTRACTOR - 4448	PRINTER, COPIER, LAPTOP, PROJECTOR, CARTRIDGE	$48,275.11	$48,275.11	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3272	W914NS-04-D-0106 0002	BRIGADE QUARTERMASTERS, LTD	SECURITY UNIFORMS	$3,368,800.00	$3,368,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3273	W914NS-04-D-0106 0003	BRIGADE QUARTERMASTERS, LTD	CLOTHING FOR SECURITY PERSONNEL	$75,465.00	$75,465.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3274	W914NS-04-D-0107 0002	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	$1,230,335.00	$1,230,335.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3275	W914NS-04-D-0107 0003	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	$291,102.50	$291,102.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3276	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	MED BLOUSES 1200 @ $30.99	$37,188.00	$37,188.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3277	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	MED PANTS 1200 @ $29.02	$34,824.00	$34,824.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3278	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	DESERT TAN SUEDE LEATHER BOOTS, 150 EA SIZE 8R, 8W, 9R,	$32,175.00	$32,175.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3279	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	PARKAS 500 MED 300 LG @ $38	$30,400.00	$30,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3280	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	SM BLOUSE 600 @ $30.99	$18,594.00	$18,594.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3281	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	LG BLOUSE 600 @ $30.99	$18,594.00	$18,594.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3282	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	SM PANTS 600 @ $29.02	$17,412.00	$17,412.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3283	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	LG PANTS 600 @ $29.0230	$17,412.00	$17,412.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3284	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	PT SHOES 8R(300 EA), 9R(300 EA), & 10R(200) @ $20.00	$16,000.00	$16,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3285	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	HANDKERCHIEF BROWN 5000 @ $1.25	$6,250.00	$6,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3286	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	PT SHORTS BLACK 200 SM, 400 MED, 200 LG @ $6.25	$5,000.00	$5,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3287	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	SOCKS WHITE SZ 9-13 2500 @ $1.50	$3,750.00	$3,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3288	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	MED CAP 400 @ $5.86	$2,344.00	$2,344.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3289	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	SM CAP 200 @ $5.86	$1,172.00	$1,172.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3290	W914NS-04-D-0107 0004	HIGHCOM SECURITY, INC.	LG CAP 200 @ $5.86	$1,172.00	$1,172.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3291	W914NS-04-D-0108 0001	OHIO ORDNANCE WORKS, INC.,	24000 A6 - AMMUNITION LINKED	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3292	W914NS-04-D-0108 0002	OHIO ORDNANCE WORKS, INC.,	24000 A5 -BLANK AMMUNITIONS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3293	W914NS-04-D-0108 0003	OHIO ORDNANCE WORKS, INC.,	15000 M29 - BLANK TRAINING AMMUNITION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3294	W914NS-04-D-0108 0004	OHIO ORDNANCE WORKS, INC.,	21000 N18 - AMMUNITIONS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3295	W914NS-04-D-0108 0005	OHIO ORDNANCE WORKS, INC.,	24000 H1 - AMMUNITION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3296	W914NS-04-D-0108 0006	OHIO ORDNANCE WORKS, INC.,	AMMUNITION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3297	W914NS-04-D-0108 0007	OHIO ORDNANCE WORKS, INC.,	AMMUNITION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3298	W914NS-04-D-0110 0001	DXB INTERNATIONAL	CONTRACT FOR AMMUNITION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3299	W914NS-04-D-0113 0001	IRAQI CONTRACTOR - 4749	UNIFORM ITEMS BLOUSE, TROUSERS, SOFT CAP, BOOTS, BELT	$11,010.00	$11,010.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3300	W914NS-04-D-0115 0001	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	$11,510,634.10	$11,510,634.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3301	W914NS-04-D-0115 0001	TAOS INDUSTRIES	IPS WEAPONS	$4,777,290.40	$4,777,290.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3302	W914NS-04-D-0115 0001	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	$2,676,614.22	$2,676,614.22	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3303	W914NS-04-D-0115 0001	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	$1,264,400.00	$1,264,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3304	W914NS-04-D-0115 0002	TAOS INDUSTRIES	RIFLE AK-47	$93,150.00	$93,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3305	W914NS-04-D-0115 0002	TAOS INDUSTRIES	GRENADES DEFTEC 1067	$32,850.00	$32,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3306	W914NS-04-D-0115 0002	TAOS INDUSTRIES	GRENADES 1065 SMOKE GREEN	$32,850.00	$32,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3307	W914NS-04-D-0115 0002	TAOS INDUSTRIES	GRENADES MULTIPORT PLUS FLASHBANG	$27,250.00	$27,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3308	W914NS-04-D-0115 0002	TAOS INDUSTRIES	GRENADES SMOKE WHITE	$21,070.00	$21,070.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3309	W914NS-04-D-0115 0002	TAOS INDUSTRIES	POUCH	$14,970.00	$14,970.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3310	W914NS-04-D-0115 0002	TAOS INDUSTRIES	GRENADES DEFTEC 1082 RIOT CONTROL	$12,030.00	$12,030.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3311	W914NS-04-D-0115 0002	TAOS INDUSTRIES	7.62 X 39 AMMUNITIONS	$9,900.00	$9,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3312	W914NS-04-D-0115 0003	TAOS INDUSTRIES	9MM X 19MM 115GR BALL AMMUNITIONS	$3,623,965.00	$3,623,965.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3313	W914NS-04-D-0115 0004	TAOS INDUSTRIES	SHOTGUN	$128,240.00	$128,240.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3314	W914NS-04-D-0115 0004	TAOS INDUSTRIES	AK-47 RIFLE	$55,890.00	$55,890.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3315	W914NS-04-D-0115 0004	TAOS INDUSTRIES	9MM PISTOL	$24,304.00	$24,304.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3316	W914NS-04-D-0115 0005	TAOS INDUSTRIES	4500 A2 - AMMUNITION FROM IDIQ	$423,326.68	$423,326.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3317	W914NS-04-D-0115 0006	TAOS INDUSTRIES	PISTOL AMMUNITION, 9MM 30000 BOXES OF 50	$177,600.00	$177,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3318	W914NS-04-D-0115 0008	TAOS INDUSTRIES	9MM PISTOL	$11,081.40	$11,081.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3319	W914NS-04-D-0115 0008	TAOS INDUSTRIES	AMMUNITION	$6,930.00	$6,930.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3320	W914NS-04-D-0115 0008	TAOS INDUSTRIES	AK-47 RIFLE	$6,147.90	$6,147.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3321	W914NS-04-D-0115 0008	TAOS INDUSTRIES	AMMUNITION 9MM X 19MM	$3,885.00	$3,885.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3322	W914NS-04-D-0115 0010	TAOS INDUSTRIES	33000 C7 AK-47 AMMUNITION	$3,213.00	$3,213.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3323	W914NS-04-D-0115 0010	TAOS INDUSTRIES	33000 C7 AK 47 AMMUNITION	$2,376.00	$2,376.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3324	W914NS-04-D-0115 0011	TAOS INDUSTRIES	33000 C4 9MM MAGAZINE	$664.20	$664.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3325	W914NS-04-D-0115 0012	TAOS INDUSTRIES	12000 C3 - WEAPONS AND AMMUNITIONS FOR FPS	$4,145,400.00	$4,145,399.50	$0.00	$0.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3326	W914NS-04-D-0115 0014	TAOS INDUSTRIES	09000L23 AK47 RIFLE	$298,080.00	$298,080.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3327	W914NS-04-D-0115 0014	TAOS INDUSTRIES	0900L22 AMMUNITION 7.62 X 39	$19,800.00	$19,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3328	W914NS-04-D-0115 0015	TAOS INDUSTRIES	9MM X 19MM, 115GR BALL AMMUNITION, BRASS CASING	$5,364,667.00	$5,364,667.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3329	W914NS-04-D-0115 0016	TAOS INDUSTRIES	21000 N36 MACHINE GUN AND RIFLE	$659,960.00	$659,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3330	W914NS-04-D-0115 0017	TAOS INDUSTRIES	21000 N40 - AK-47 & RPK MACHINE GUN	$5,870,897.28	$5,870,897.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3331	W914NS-04-D-0115 0018	TAOS INDUSTRIES	ORDER FOR AMMUNITION, WEAPONS AND SUPPORT EQUIPMEN	$31,435,914.00	$31,435,914.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3332	W914NS-04-D-0115 0019	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	$685,681.60	$685,681.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3333	W914NS-04-D-0115 0020	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	$672,487.80	$672,487.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3334	W914NS-04-D-0115 0021	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	$3,142,309.52	$3,142,309.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3335	W914NS-04-D-0115 0022	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	$375,000.00	$375,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3336	W914NS-04-D-0115 0023	TAOS INDUSTRIES	AMMUNITION	$1,740,000.00	$1,740,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3337	W914NS-04-D-0115 0024	TAOS INDUSTRIES	WEAPONS	$616,830.00	$616,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3338	W914NS-04-D-0115 0027	TAOS INDUSTRIES	GLOCK 19 9MM (50) AND AK-47 RIFLES (44)	$33,953.20	$33,953.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3339	W914NS-04-D-0116 0001	KEISLER POLICE SUPPLY, INC.	WEAPONS & ACCESSORIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3340	W914NS-04-D-0116 0001	KEISLER POLICE SUPPLY, INC.	WEAPONS & ACCESSORIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3341	W914NS-04-D-0116 0002	KEISLER POLICE SUPPLY, INC.	WEAPONS & ACCESSORIES	$2,051,000.00	$2,051,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3342	W914NS-04-D-0116 0002	KEISLER POLICE SUPPLY, INC.	WEAPON & ACCESSORIES	$85,000.00	$85,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3343	W914NS-04-D-0116 0002	KEISLER POLICE SUPPLY, INC.	WEAPON & ACCESSORIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3344	W914NS-04-D-0116 0003	KEISLER POLICE SUPPLY, INC.	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE	$6,408,000.00	$6,408,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3345	W914NS-04-D-0116 0004	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMUNITIONS	$2,341,000.00	$2,341,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3346	W914NS-04-D-0116 0005	TAOS INDUSTRIES	AMMO FROM IDIQ	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3347	W914NS-04-D-0116 0008	KEISLER POLICE SUPPLY, INC.	12000 C4 - SHOTGUN, GRENADE & POUCH	$661,060.80	$661,060.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3348	W914NS-04-D-0116 0009	KEISLER POLICE SUPPLY, INC.	AK-47	$2,772,250.00	$2,772,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3349	W914NS-04-D-0116 001	KEISLER POLICE SUPPLY, INC.	WEAPONS AND ACCESSORIES	$4,352,374.00	$4,352,374.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3350	W914NS-04-D-0116 001	KEISLER POLICE SUPPLY, INC.	WEAPONS AND ACCESSORIES	$1,373,750.00	$1,373,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3351	W914NS-04-D-0116 0010	KEISLER POLICE SUPPLY, INC.	AMMUNITION	$2,279,999.54	$2,279,999.54	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3352	W914NS-04-D-0116 0011	KEISLER POLICE SUPPLY, INC.	AK-47	$2,750,000.00	$2,750,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3353	W914NS-04-D-0116 0012	KEISLER POLICE SUPPLY, INC.	10000 R28 - 9MM PISTOL	$427,200.00	$427,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3354	W914NS-04-D-0116 0013	KEISLER POLICE SUPPLY, INC.	(200) GUN TOOL KIT	$17,000.00	$17,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3355	W914NS-04-D-0116 0014	KEISLER POLICE SUPPLY, INC.	7.62 X 54R LINKED AMMUNITION	$5,460,000.00	$5,460,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3356	W914NS-04-D-0116 0015	KEISLER POLICE SUPPLY, INC.	SHOTGUN AND AMMUNITION	$25,646.00	$25,646.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3357	W914NS-04-D-0116 0016	KEISLER POLICE SUPPLY, INC.	33000 C12 - 9MM PISTOL & AMMUNITIONS	$283,490.00	$283,490.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3358	W914NS-04-D-0116 0017	KEISLER POLICE SUPPLY, INC.	24000 A4 - GUN TOOL KIT	$8,500.00	$8,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3359	W914NS-04-D-0116 0018	KEISLER POLICE SUPPLY, INC.	SMALL ARMS AND AMMUNITION	$8,115,222.80	$8,115,222.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3360	W914NS-04-D-0116 0019	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	$436,779.00	$436,779.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3361	W914NS-04-D-0116 0020	KEISLER POLICE SUPPLY, INC.	9MM PISTOLS, AMMUNITION, TOOL KIT, ETC	$8,546,863.85	$8,546,863.85	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3362	W914NS-04-D-0116 0021	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	$63,192.00	$63,192.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3363	W914NS-04-D-0116 0022	KEISLER POLICE SUPPLY, INC.	AMMUNITION	$1,199,999.57	$1,199,999.57	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3364	W914NS-04-D-0116 0023	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	$75,090.00	$75,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3365	W914NS-04-D-0116 0024	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	$420,006.00	$420,006.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3366	W914NS-04-D-0116 0025	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	$204,465.00	$204,465.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3367	W914NS-04-D-0116 0027	KEISLER POLICE SUPPLY, INC.	GRENADES	$56,750.00	$56,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3368	W914NS-04-D-0116 0028	KEISLER POLICE SUPPLY, INC.	AMMUNITION	$29,670.00	$29,670.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3369	W914NS-04-D-0116 0030	KEISLER POLICE SUPPLY, INC.	POUCH AMMO POUCH, 9MM, 2 MAGAZINES, MOLLE (4,800 @ $2	$120,000.00	$120,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3370	W914NS-04-D-0116 0031	KEISLER POLICE SUPPLY, INC.	POLICE SUPPLIES	$4,166,174.84	$4,166,075.00	$0.00	$99.84	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3371	W914NS-04-D-0116 0032	KEISLER POLICE SUPPLY, INC.	GLOCK 19 PISTOL 1575 @ $427.20	$672,840.00	$672,840.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3372	W914NS-04-D-0116 0032	KEISLER POLICE SUPPLY, INC.	GUN TOOL KIT 1100 @ $85.00	$93,500.00	$93,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3373	W914NS-04-D-0116 0032	KEISLER POLICE SUPPLY, INC.	AK-47 RIFLES 350 @ $250.00	$87,500.00	$87,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3374	W914NS-04-D-0117 0001	MAC INTERNATIONAL FZE	4WD TRUCKS	$16,842,860.00	$16,842,860.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3375	W914NS-04-D-0117 0001	MAC INTERNATIONAL FZE	SUV	$8,191,150.00	$8,191,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3376	W914NS-04-D-0117 0001	MAC INTERNATIONAL FZE	SEDAN	$1,440,000.00	$1,440,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3377	W914NS-04-D-0117 0001	MAC INTERNATIONAL FZE	CONTINUATION OF CLIN 0001AB - SUV	$16,885.00	$16,885.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3378	W914NS-04-D-0117 0002	MAC INTERNATIONAL FZE	4WD TRUCKS	$1,655,115.00	$1,655,115.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3379	W914NS-04-D-0117 0002	MAC INTERNATIONAL FZE	SUV	$698,850.00	$698,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3380	W914NS-04-D-0117 0002	MAC INTERNATIONAL FZE	SUV	$120,645.00	$120,645.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3381	W914NS-04-D-0117 0003	MAC INTERNATIONAL FZE	4WD TRUCKS	$3,152,600.00	$3,152,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3382	W914NS-04-D-0117 0003	MAC INTERNATIONAL FZE	PICK-UP TRUCKS	$627,560.00	$627,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3383	W914NS-04-D-0117 0003	MAC INTERNATIONAL FZE	SUV	$543,550.00	$543,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3384	W914NS-04-D-0117 0006	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	$217,420.00	$217,420.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3385	W914NS-04-D-0117 0007	MAC INTERNATIONAL FZE	550 SUV - 122 @$15,530 AND 278 @ $15,223	$6,126,654.00	$6,126,654.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3386	W914NS-04-D-0117 0011	MAC INTERNATIONAL FZE	SUV (6), 4WD TRUCKS (30), PICK-UP TRUCKS 1/2 TON (2), PICK	$857,348.00	$857,348.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3387	W914NS-04-D-0117 0012	MAC INTERNATIONAL FZE	SUVS, 4WD TRUCKS, SEDANS	$1,480,765.00	$1,480,765.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3388	W914NS-04-D-0117 0013	MAC INTERNATIONAL FZE	10 SUV VEHICLES	$168,920.00	$168,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3389	W914NS-04-D-0117 0014	MAC INTERNATIONAL FZE	(40) 4WD TRUCKS	$642,800.00	$642,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3390	W914NS-04-D-0117 0014	MAC INTERNATIONAL FZE	(18) SUV	$279,540.00	$279,540.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3391	W914NS-04-D-0117 0015	MAC INTERNATIONAL FZE	10000 F8 - 4 WD TRUCKS	$19,030,224.00	$19,030,224.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3392	W914NS-04-D-0117 0016	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	$1,497,805.00	$1,497,805.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3393	W914NS-04-D-0117 0017	MAC INTERNATIONAL FZE	CREATED LINE TO CHANGE "EA" TO LUMP SUM & BALANCE TO	$11,940,888.00	$11,940,888.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3394	W914NS-04-D-0117 0017	MAC INTERNATIONAL FZE	(476) 4WD TRUCKS	$7,606,423.00	$7,606,423.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3395	W914NS-04-D-0117 0017	MAC INTERNATIONAL FZE	REDUCED TO MATCH AMT RECEIVED - WILL MOVE $ TO LINE 4	$7,457,826.00	$7,457,826.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3396	W914NS-04-D-0117 0017	MAC INTERNATIONAL FZE	(822) SEDAN	$6,191,200.00	$6,191,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3397	W914NS-04-D-0117 0017	MAC INTERNATIONAL FZE	ADDED $ FROM LINES 0001 & 0003 TO CHG FROM EA TO LS &	$42,525.00	$42,525.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3398	W914NS-04-D-0117 0018	MAC INTERNATIONAL FZE	196 1/2 TON PICKUPS AND 196 SUBURBAN SUV	$10,075,184.00	$10,075,184.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3399	W914NS-04-D-0119 0001	DEFENSE CONTRACTING AND CONSULTING	SAFETY SUPPLIES	$586,409.50	$586,409.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3400	W914NS-04-D-0119 0002	DEFENSE CONTRACTING AND CONSULTING	POLICE EQUIPMENT	$3,610,001.85	$3,326,231.35	$0.00	$283,770.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3401	W914NS-04-D-0119 0004	DEFENSE CONTRACTING AND CONSULTING	SUPPLIES	$2,919.02	$2,919.02	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3402	W914NS-04-D-0119 0005	DEFENSE CONTRACTING AND CONSULTING	0900 L3 RESTRAINT CUTTER, SMOOTH RUBBERGRIP	$1,398.51	$1,398.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3403	W914NS-04-D-0119 0007	DEFENSE CONTRACTING AND CONSULTING	33000 C4 HANDCUFF & POUCH	$2,712.60	$2,712.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3404	W914NS-04-D-0119 0008	DEFENSE CONTRACTING AND CONSULTING	HEAVY DUTY EQUIPMENT	$2,268,437.60	$2,084,942.60	$0.00	$183,495.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3405	W914NS-04-D-0119 0010	DEFENSE CONTRACTING AND CONSULTING	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	$13,024.80	$13,024.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3406	W914NS-04-D-0119 0011	DEFENSE CONTRACTING AND CONSULTING	HYDRATION SYSTEM	$179,920.00	$179,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3407	W914NS-04-D-0119 0012	DEFENSE CONTRACTING AND CONSULTING	FIRST AID KITS AND EARPLUGS	$31,223.00	$31,223.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3408	W914NS-04-D-0119 0013	DEFENSE CONTRACTING AND CONSULTING	POLICE EQUIPMENT	$5,929,115.00	$5,688,140.02	$0.00	$240,974.98	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3409	W914NS-04-D-0119 0014	DEFENSE CONTRACTING AND CONSULTING	BATON, HOLSTER, FIRST AID KITS, FLASHLIGHT, CUFFS, HELM	$63,858.34	$63,228.14	$0.00	$630.20	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3410	W914NS-04-D-0119 0015	DEFENSE CONTRACTING AND CONSULTING	REDMAN STRIKE SUIT	$1,918.72	$1,918.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3411	W914NS-04-D-0119 0016	DEFENSE CONTRACTING AND CONSULTING	15000 M45 TRAINING EQUIPMENT FOR CIF SCHOOL	$2,561,288.00	$2,354,098.88	$0.00	$207,189.12	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3412	W914NS-04-D-0119 0017	DEFENSE CONTRACTING AND CONSULTING	ORDER FOR SUPPLIES AND EQUIPMENT, VARIOUS	$8,192,793.00	$8,185,453.34	$0.00	$7,339.66	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3413	W914NS-04-D-0119 0018	DEFENSE CONTRACTING AND CONSULTING	HANDCUFFS AND POUCHES	$129,451.30	$129,451.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3414	W914NS-04-D-0119 0019	DEFENSE CONTRACTING AND CONSULTING	DUTY BELTS, NYLON (765)	$9,623.70	$9,623.70	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3415	W914NS-04-D-0119 0020	DEFENSE CONTRACTING AND CONSULTING	ORDER FOR SECURITY EQUIPMENT	$3,504,976.55	$3,504,793.85	$0.00	$182.70	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3416	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	BATON 4800 @ $44.10	$211,680.00	$211,680.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3417	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	EYE PROTECTION 6300 @ $32.17	$206,073.00	$206,073.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3418	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	HANDCUFF AND POUCH 4800 @ $30.14	$144,672.00	$144,672.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3419	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	FLASHLIGHT AND HOLDER 6000 @ $19.47	$116,820.00	$116,820.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3420	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	BATON HOLSTER 4800 @ $17.05	$81,840.00	$81,840.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3421	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	RADIO HOLDER 4800 @ $12.58	$60,384.00	$60,384.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3422	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	BELT 4800 @ $12.58	$60,384.00	$60,384.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3423	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	FLEX CUFF CUTTERS 4800 @ $11.37	$54,576.00	$54,576.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3424	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	FLEX CUFFS 4800 @ $4.32	$20,736.00	$20,736.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3425	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	KEEPERS 4800 @ $3.94	$18,912.00	$18,912.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3426	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	EAR PLUGS 6300 @ $3	$18,900.00	$18,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3427	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	VEHICLE CHARGER AND MOUNT 120 @ $125	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3428	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	KNEE PADS 360 @ $11.53	$4,150.80	$4,150.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3429	W914NS-04-D-0119 0028	DEFENSE CONTRACTING AND CONSULTING	FIRST AID KIT 120 @ $29.78	$3,573.60	$3,573.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3430	W914NS-04-D-0119 0029	DEFENSE CONTRACTING AND CONSULTING	EAR PLUGS, EYE PROTECTION, 1ST AID KITS, FLEX CUFFS, BEL	$623,411.29	$622,423.10	$0.00	$988.19	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3431	W914NS-04-D-0119 0030	DEFENSE CONTRACTING AND CONSULTING	EAR MUFFS, EAR PLUGS, EYE PROTECTION, 1ST AID KITS, FLEX	$78,601.89	$78,601.89	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3432	W914NS-04-D-0121 0003	WAMAR INTERNATIONAL INC	ARMORED VEHICLES (5 @ $123,600) - TOYOTA LAND CRUISER,	$618,000.00	$618,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3433	W914NS-04-D-0121 0004	WAMAR INTERNATIONAL INC	ARMORED VEHICLES SUV 4WD (4)	$494,400.00	$494,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3434	W914NS-04-D-0121 0007	WAMAR INTERNATIONAL INC	VEHICLE ARMORED - CHEVY SUBURBAN (8 EA)	$1,044,000.00	$1,044,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3435	W914NS-04-D-0121 0008	WAMAR INTERNATIONAL INC	ARMORED SUV	$3,190,000.00	$3,190,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3436	W914NS-04-D-0121 0009	WAMAR INTERNATIONAL INC	7 ARMORED SUBURBANS WITH 4 GUN PORTS ON EACH	$952,000.00	$952,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3437	W914NS-04-D-0121 0010	WAMAR INTERNATIONAL INC	VEHICLES AND PERFORMANCE UPGRADES (MOD 01)	$599,262.00	$597,312.00	$0.00	$1,950.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3438	W914NS-04-D-0121 0011	WAMAR INTERNATIONAL INC	ARMORED VEHICLES	$1,164,800.00	$1,164,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3439	W914NS-04-D-0122 0001	IRAQI CONTRACTOR - 4578	TOYOTA 4 RUNNER - N 11	$1,646,874.00	$1,646,874.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3440	W914NS-04-D-0122 0002	IRAQI CONTRACTOR - 4578	2 ARMOR LAND CRUISER AND FREIGHT	$319,360.00	$319,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3441	W914NS-04-D-0122 0004	IRAQI CONTRACTOR - 4578	(4) 2004 TOYOTA 4-RUNNERS 8 CYLINDERS	$568,000.00	$568,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3442	W914NS-04-D-0122 0004	IRAQI CONTRACTOR - 4578	(4) 2004 TOYOTA LAND CRUISER	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3443	W914NS-04-D-0122 0006	IRAQI CONTRACTOR - 4578	(4) ARMORED TOYOTA LAND CRUISER	$560,000.00	$560,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3444	W914NS-04-D-0122 0007	IRAQI CONTRACTOR - 4578	(14) ARMORED 2004 TOYOTA LAND CRUISER	$1,988,000.00	$1,988,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3445	W914NS-04-D-0122 0008	IRAQI CONTRACTOR - 4578	(2) 2004 ARMORED TOYOTA LAND CRUISER	$276,000.00	$276,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3446	W914NS-04-D-0122 0009	IRAQI CONTRACTOR - 4578	ARMORED VEHILCES	$552,000.00	$552,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3447	W914NS-04-D-0122 0010	IRAQI CONTRACTOR - 4578	ORDER FOR TOYOTA 4 RUNNER (5)	$690,000.00	$690,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3448	W914NS-04-D-0122 0011	IRAQI CONTRACTOR - 4578	(8) 2004 ARMORED EXCURSION XLT 4X4 VEHICLES	$1,312,000.00	$1,312,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3449	W914NS-04-D-0122 0012	IRAQI CONTRACTOR - 4578	DO 0012 WAS CANCELLED AND EFFORT PUT ON NEW CONTRAC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3450	W914NS-04-D-0123 0001	IRAQI CONTRACTOR - 4448	SUPPLIES & EQUIPMENT	$252,000.00	$252,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3451	W914NS-04-D-0123 0002	IRAQI CONTRACTOR - 4448	WHISTLES	$27,965.00	$27,965.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3452	W914NS-04-D-0123 0003	IRAQI CONTRACTOR - 4448	BINOCULARS BLACK 10X50; 327FT AT 1000YARDS , WATERPRO	$149,730.00	$149,730.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3453	W914NS-04-D-0123 0003	IRAQI CONTRACTOR - 4448	BINOCULARS, MEGAPHONE, MICROPHONE KIT	$2,055.00	$2,055.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3454	W914NS-04-D-0123 0004	IRAQI CONTRACTOR - 4448	METAL DETECTORS	$72,000.00	$72,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3455	W914NS-04-D-0123 0006	IRAQI CONTRACTOR - 4448	18" LONG HANDLE MIRRORS WITH FLASHLIGHT HOLDERS	$14,400.00	$14,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3456	W914NS-04-D-0123 0007	IRAQI CONTRACTOR - 4448	11000 E5 - SECURITY EQUIPMENT	$360,800.00	$360,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3457	W914NS-04-D-0123 0008	IRAQI CONTRACTOR - 4448	SPOTLIGHT, HAND HELD, RECHARGEABLE, 2,000,000 CANDLE P	$7,600.00	$7,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3458	W914NS-04-D-0123 0009	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN, HAND HELD, 16 WATTS, 600 YARD RA	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3459	W914NS-04-D-0123 0011	IRAQI CONTRACTOR - 4448	SUPPLIES AND EQUIPMENT FOR SECURITY AND LAW ENFORCE	$23,020.00	$22,300.00	$0.00	$720.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3460	W914NS-04-D-0123 0012	IRAQI CONTRACTOR - 4448	SPIKES, STUN GUNS, INCAP SPRAY, METAL DETECT, CONES, HA	$409,109.00	$409,109.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3461	W914NS-04-D-0123 0013	IRAQI CONTRACTOR - 4448	MISC. SUPPLIES AND EQUIPMENT FOR FACILITY PROJECTION S	$23,020.00	$6,460.00	$0.00	$16,560.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3462	W914NS-04-D-0123 0014	IRAQI CONTRACTOR - 4448	ORDER FOR EQUIPMENT FOR SECURITY	$1,215,000.00	$1,215,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3463	W914NS-04-D-0123 0015	IRAQI CONTRACTOR - 4448	ORDER FOR SECURITY EQUIPMENT	$1,053,265.00	$1,037,514.00	$0.00	$15,751.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3464	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	STINGER SPIKES 390 @ $360	$140,400.00	$0.00	$0.00	$140,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3465	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	DIGITAL CAMERA 390 @ $300	$117,000.00	$106,200.00	$0.00	$10,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3466	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	METAL DETECTOR WONDS 855 @ $120	$102,600.00	$102,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3467	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	TRAFFIC CONES 36" 3800 @ $10	$38,000.00	$38,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3468	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	BINOCULARS 360 @ $80	$28,800.00	$28,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3469	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	UNDERCARRIAGE MIRRORS 390 @ $72	$28,080.00	$0.00	$0.00	$28,080.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3470	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	BULLHORN/MEGAPHONE 300 @ $75	$22,500.00	$0.00	$0.00	$22,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3471	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	INCAPACITATION SPRAY 3300 @ $6	$19,800.00	$0.00	$0.00	$19,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3472	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	SPOTLIGHTS 220 @ $30	$8,360.00	$8,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3473	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	WHISTLES 4800 @ $1	$4,800.00	$0.00	$0.00	$4,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3474	W914NS-04-D-0123 0020	IRAQI CONTRACTOR - 4448	CAMCORDER 12 @ $300	$3,600.00	$3,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3475	W914NS-04-D-0125 0001	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	$11,169,930.36	$11,169,930.36	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3476	W914NS-04-D-0125 0002	FISHER SCIENTIFIC COMPANY LLC	FIREFIGHTING BOOTS VARIOUS SIZES	$15,584.10	$15,584.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3477	W914NS-04-D-0125 0003	FISHER SCIENTIFIC COMPANY LLC	BUNKER GEAR HEAVY DUTY SUSPENDERS (RED) (13125 EA)	$180,468.75	$180,468.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3478	W914NS-04-D-0126 0001	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	$484,652.80	$484,652.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3479	W914NS-04-D-0126 9001	W.S. DARLEY & COMPANY	HOODS (205), STRUCTURAL FIRE FIGHTING GLOVES VARIOUS	$7,598.14	$7,598.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3480	W914NS-04-D-0127 0001	IRAQI CONTRACTOR - 4413	PASS ALARM SYSTEM FOR FIRE FIGHTING HAZARDOUS ATMOS	$305,992.32	$305,992.32	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3481	W914NS-04-D-0128 0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	$6,159,263.82	$5,942,735.85	$0.00	$216,527.97	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3482	W914NS-04-D-0128 0004	BERTOLI SRL	GENERATOR	$1,279,794.00	$1,191,483.94	$0.00	$88,310.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3483	W914NS-04-D-0128 0005	BERTOLI SRL	GENERATORS W/SWITCHES WITH CABLING AND INSTALLATIO	$13,548,943.46	$12,736,546.51	$0.00	$812,396.95	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3484	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 2000 KVA (2)	$965,710.00	$965,710.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3485	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 350 KVA (11)	$796,741.00	$796,741.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3486	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 1000 KVA (4)	$757,080.00	$757,080.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3487	W914NS-04-D-0128 0006	BERTOLI SRL	SPARE PARTS FOR ONE YEAR	$574,519.00	$574,519.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3488	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 1250 KVA (2)	$537,944.00	$537,944.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3489	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 50 KVA (17)	$241,145.00	$241,145.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3490	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 750 KVA (1)	$150,544.00	$150,544.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3491	W914NS-04-D-0128 0006	BERTOLI SRL	MAINTENANCE/SERVICE AGREEMENT FOR 1 YEAR (48)	$144,000.00	$144,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3492	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 350 KVA (11)	$96,833.00	$80,653.81	$0.00	$16,179.19	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3493	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 1000 KVA (4)	$93,192.00	$69,894.00	$0.00	$23,298.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3494	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 75 KVA (4)	$78,764.00	$78,764.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3495	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 250 KVA (2)	$72,220.00	$72,220.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3496	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 100 KVA (3)	$67,395.00	$67,395.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3497	W914NS-04-D-0128 0006	BERTOLI SRL	GENERATOR SETS 150 KVA (2)	$57,022.00	$57,022.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3498	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 50 KVA (17)	$57,001.00	$54,204.97	$0.00	$2,796.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3499	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 1250 KVA (2)	$49,544.00	$48,682.09	$0.00	$861.91	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3500	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 2000 KVA (2)	$49,544.00	$49,544.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3501	W914NS-04-D-0128 0006	BERTOLI SRL	ADDITIONAL CABLING FOR INSTALLATION	$40,000.00	$0.00	$0.00	$40,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3502	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION NAS	$38,700.00	$29,300.00	$0.00	$9,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3503	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION BAG	$33,600.00	$9,600.00	$0.00	$24,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3504	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION HIL	$25,800.00	$23,200.00	$0.00	$2,600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3505	W914NS-04-D-0128 0006	BERTOLI SRL	STORAGE & HANDLING	$25,000.00	$6,000.00	$0.00	$19,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3506	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 750 KVA (1)	$22,256.00	$22,256.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3507	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION QAD	$21,500.00	$0.00	$0.00	$21,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3508	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION BAS	$19,200.00	$0.00	$0.00	$19,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3509	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KER	$17,200.00	$0.00	$0.00	$17,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3510	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION ANB	$15,000.00	$0.00	$0.00	$15,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3511	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 250 KVA (2)	$14,574.00	$14,574.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3512	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION NAJ	$14,400.00	$9,600.00	$0.00	$4,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3513	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 75 KVA (4)	$13,936.00	$0.00	$0.00	$13,936.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3514	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 100 KVA (3)	$11,745.00	$0.00	$0.00	$11,745.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3515	W914NS-04-D-0128 0006	BERTOLI SRL	SWITCHES WITH CABLING 150 KVA (2)	$11,304.00	$11,304.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3516	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION MAB	$8,600.00	$0.00	$0.00	$8,600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3517	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION MUT	$8,600.00	$0.00	$0.00	$8,600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3518	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KIR	$4,800.00	$0.00	$0.00	$4,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3519	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION WA	$4,300.00	$0.00	$0.00	$4,300.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3520	W914NS-04-D-0128 0006	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION TAM	$4,300.00	$0.00	$0.00	$4,300.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3521	W914NS-04-D-0128 0007	BERTOLI SRL	ELECTRICAL EQUIPMENT	$539,641.50	$483,641.50	$0.00	$56,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3522	W914NS-04-D-0128 0008	BERTOLI SRL	ELECTRICAL EQUIPMENT	$846,235.15	$470,000.68	$0.00	$376,234.47	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3523	W914NS-04-D-0128 0009	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	$723,841.53	$0.00	$0.00	$723,841.53	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3524	W914NS-04-D-0128 0010	BERTOLI SRL	O&M FOR GENERATORS SUSTAINMENT	$2,392,008.00	$0.00	$0.00	$2,392,008.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3525	W914NS-04-D-0130 0001	DOMESTIC APPLIANCE REFURB & TRANSP	BOOKSHELVES, CHAIRS, PRINTER STAND, TABLE, TV, VCR/DVD	$48,658.00	$47,048.00	$0.00	$1,610.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3526	W914NS-04-D-0130 0002	DOMESTIC APPLIANCE REFURB & TRANSP	FURNISHING FOR BAGHDAD FACILITIES	$275,210.00	$270,448.00	$0.00	$4,762.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3527	W914NS-04-D-0130 0003	DOMESTIC APPLIANCE REFURB & TRANSP	33000 I3 - OFFICE FURNITURE	$25,326.00	$25,326.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3528	W914NS-04-D-0130 0006	DOMESTIC APPLIANCE REFURB & TRANSP	12000 G2 - FFE FOR REGIONAL OFFICES	$132,174.00	$132,174.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3529	W914NS-04-D-0130 0007	DOMESTIC APPLIANCE REFURB & TRANSP	CHAIR, DESK, FILE CABINET, VCR/DVD PLAYER, WALL CLOCK	$20,669.00	$20,669.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3530	W914NS-04-D-0130 0009	DOMESTIC APPLIANCE REFURB & TRANSP	15000 M4 - BOOK SHELVES, CHAIRS, DESK, FILE CABINET, TAB	$111,670.00	$111,670.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3531	W914NS-04-D-0130 0010	DOMESTIC APPLIANCE REFURB & TRANSP	15000 M12 - OFFICE FURNITURES, TV, DVD, REFRIGERATOR	$275,210.00	$275,210.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3532	W914NS-04-D-0130 0011	DOMESTIC APPLIANCE REFURB & TRANSP	15000 M24 - DESK, CHAIR, FILE CABINET, TV, ETC	$22,233.00	$22,233.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3533	W914NS-04-D-0130 0012	DOMESTIC APPLIANCE REFURB & TRANSP	15000 M19 - CHAIR, DESK, FILE CABINET	$21,448.00	$21,448.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3534	W914NS-04-D-0130 0013	DOMESTIC APPLIANCE REFURB & TRANSP	15000 M15 - DESK & CHAIR	$17,575.00	$17,575.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3535	W914NS-04-D-0130 0014	DOMESTIC APPLIANCE REFURB & TRANSP	11000 C7 - FFE FOR BASRAH BORDER	$302,269.00	$302,269.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3536	W914NS-04-D-0130 0015	DOMESTIC APPLIANCE REFURB & TRANSP	11000 C6 - BEDS, BOOKSHELVES, CHAIR, DESK, FILE CABINET,	$105,881.00	$65,565.00	$0.00	$40,316.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3537	W914NS-04-D-0131 0001	IRMB	BODY ARMOUR LEVEL III VEST & PLATES	$45,840.00	$45,840.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3538	W914NS-04-D-0131 0002	IRMB	BODY ARMOUR LEVEL III & PLATES	$18,360.00	$18,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3539	W914NS-04-D-0131 0002	IRMB	BODY ARMOUR LEVEL III & PLATES	$16,020.00	$16,020.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3540	W914NS-04-D-0131 0003	IRMB	BODY ARMOUR VEST & PLATES	$764,000.00	$764,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3541	W914NS-04-D-0131 0004	IRMB	BODY ARMOUR LEVEL III & PROTECTIVE VEST PLATES	$1,910,000.00	$1,910,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3542	W914NS-04-D-0131 0005	IRMB	BODY ARMOUR LEVEL III VEST & PLATES	$3,982,024.65	$3,144,022.20	$0.00	$838,002.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3543	W914NS-04-D-0131 0009	IRMB	LEVEL IIIA PROTECTIVE VEST SEE COST TRANSFER (P1 CHANG	$1,785,000.00	$1,664,640.00	$0.00	$120,360.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3544	W914NS-04-D-0131 0009	IRMB	NIJ LEVEL III PANEL/PLATES (P1 CHANGED TO DO 0010, TRACK	$890,000.00	$890,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3545	W914NS-04-D-0131 0009	IRMB	ADJUST FUNDING P1 CHANGED TO DO 0010, TRACK HERE; SEE	$14,543.50	$0.00	$0.00	$14,543.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3546	W914NS-04-D-0131 0010	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO	$890,000.00	$890,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3547	W914NS-04-D-0131 0010	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO	$728,280.00	$728,280.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3548	W914NS-04-D-0131 0010	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3549	W914NS-04-D-0131 0013	IRMB	LEVEL IIIA PROTECTIVE VEST AND PANELS (5,400) SEE COST T	$1,157,129.50	$1,157,129.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3550	W914NS-04-D-0131 0014	IRMB	LEVEL IIIA PROTECTIVE VESTS AND PLATES (567)	$230,570.55	$100,834.65	$0.00	$129,735.90	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3551	W914NS-04-D-0132 0001	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	$22,132.00	$22,132.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3552	W914NS-04-D-0132 0001	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	$11,958.72	$11,958.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3553	W914NS-04-D-0132 0002	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	$536,729.76	$536,729.76	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3554	W914NS-04-D-0132 0003	IAP WORLDWIDE SERVICES, INC.	4 WHITE BOARD	$227.04	$227.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3555	W914NS-04-D-0132 0004	IAP WORLDWIDE SERVICES, INC.	05000 F7 - PROJECTOR AND OFFICE SUPPLIES	$9,199.59	$9,199.59	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3556	W914NS-04-D-0132 0006	IAP WORLDWIDE SERVICES, INC.	10000 U1 OFFICE SUPPLIES	$201,156.40	$201,156.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3557	W914NS-04-D-0132 0008	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	$437,214.10	$437,214.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3558	W914NS-04-D-0132 0009	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES AND EQUIPMENT	$33,122.85	$33,122.85	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3559	W914NS-04-D-0132 0010	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES ORDER	$377,673.75	$377,673.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3560	W914NS-04-D-0132 0011	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	$540,401.88	$540,401.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3561	W914NS-04-D-0132 0012	IAP WORLDWIDE SERVICES, INC.	VARIOUS OFFICE EQUIPMENT, FURNITURE	$16,920.78	$16,920.78	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3562	W914NS-04-D-0132 0013	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES AND EQUIPMENT	$48,029.48	$48,029.48	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3563	W914NS-04-D-0132 0016	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	$25,521.35	$25,521.35	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3564	W914NS-04-D-0132 0017	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3565	W914NS-04-D-0133 0001	PAE GOVERNMENT SYSTEMS INC	FREIGHT	$1,536,887.00	$1,536,887.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3566	W914NS-04-D-0133 0002	PAE GOVERNMENT SYSTEMS INC	BASIC RECRUIT FIREFIGHTING TRAINING PROGRAM 24DEC04 -	$1,092,780.00	$1,092,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3567	W914NS-04-D-0133 0003	PAE GOVERNMENT SYSTEMS INC	BASIC RECRUIT FIREFIGHTING TRAINING PROGRAM 21JAN05 -	$1,086,709.00	$1,086,709.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3568	W914NS-04-D-0133 0004	PAE GOVERNMENT SYSTEMS INC	PRESCREENIING PROGRAM FOR BASIC/RECRUIT FIREFIGHTING	$864,800.00	$864,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3569	W914NS-04-D-0133 0005	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS 5 1	$1,092,780.00	$1,092,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3570	W914NS-04-D-0133 0006	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #6	$1,056,354.00	$1,056,354.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3571	W914NS-04-D-0133 0007	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #7	$1,092,780.00	$1,092,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3572	W914NS-04-D-0133 0008	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM	$1,220,579.00	$1,220,579.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3573	W914NS-04-D-0133 0009	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #9	$1,232,721.00	$1,232,721.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3574	W914NS-04-D-0133 0010	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #1	$1,238,792.00	$1,238,792.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3575	W914NS-04-D-0133 0011	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #11	$1,287,360.00	$1,287,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3576	W914NS-04-D-0133 0012	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #12	$1,287,360.00	$1,287,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3577	W914NS-04-D-0133 0013	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #13	$1,269,147.00	$1,269,147.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3578	W914NS-04-D-0133 0014	PAE GOVERNMENT SYSTEMS INC	FIREFIGHTERS PRE-SCREENING PHYSICAL PROGRAM	$155,664.00	$155,664.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3579	W914NS-04-D-0135 0001	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	$1,496,268.24	$1,496,268.24	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3580	W914NS-04-D-0135 0002	TACTICAL & RESCUE GEAR, LTD.	TACTICAL AND RESCUE GEAR	$21,388.99	$21,388.99	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3581	W914NS-04-D-0135 0003	TACTICAL & RESCUE GEAR, LTD.	TACTICAL RESCUE EQUIPMENT	$366,973.71	$366,973.71	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3582	W914NS-04-D-0136 0001	IRAQI CONTRACTOR - 4413	TACTICAL RESCUE EQUIPMENT	$495,039.60	$439,584.40	$0.00	$55,455.20	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3583	W914NS-04-D-0136 0002	IRAQI CONTRACTOR - 4413	RESCUE SAW, SAFETY RECUE KIT, FRAMELESS WATER TANK, P	$291,067.10	$25,739.20	$0.00	$265,327.90	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3584	W914NS-04-D-0137 0001	IRAQI CONTRACTOR - 4509	LIFTING AIR BAGS KITS	$567,520.00	$567,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3585	W914NS-04-D-0137 0002	IRAQI CONTRACTOR - 4509	LIFTING AIR BAGS KITS (40 EA)	$141,880.00	$0.00	$0.00	$141,880.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3586	W914NS-04-D-0138 0001	TRANSATLANTIC TRADERS, INC.	FIRE DEPARTMENT EQUIPMENT ORDER	$479,500.20	$479,500.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3587	W914NS-04-D-0138 0002	TRANSATLANTIC TRADERS, INC.	FIRE HOSE, ROPE, EOD BARRICADE TAPE, WATER RESCUE KIT	$5,002.30	$5,002.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3588	W914NS-04-D-0138 0003	TRANSATLANTIC TRADERS, INC.	FIRE HOSES 2.5 INCH DIAMETER (200), AND 1.5 INCH DIAMETE	$40,718.80	$40,718.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3589	W914NS-04-D-0138 0004	TRANSATLANTIC TRADERS, INC.	FIREHOSE, ROPE, BARRICADE TAPE, RESCUE KIT, TRAFFIC CON	$72,790.93	$72,790.93	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3590	W914NS-04-D-0139 0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT - THERMAL IMAGER CAMERA & BOLT CUTT	$1,043,521.60	$1,043,521.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3591	W914NS-04-D-0139 0002	MA-TEX WIRE AND ROPE CO, INC.	2 THERMAL IMAGERS, 4 BOLT CUTTERS	$13,147.58	$13,147.58	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3592	W914NS-04-D-0139 0003	MA-TEX WIRE AND ROPE CO, INC.	70000B3 ORDER FOR BOLT CUTTERS (4) FOR BASRAH AND (3)	$362.46	$362.46	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3593	W914NS-04-D-0139 0004	MA-TEX WIRE AND ROPE CO, INC.	THERMAL IMAGER (38 EA) AND BOLT CUTTERS (28 EA)	$247,318.58	$247,318.58	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3594	W914NS-04-D-0140 0001	DEFENSE CONTRACTING AND CONSULTING	POSITIVE PRESSURE VENTILATOR FAN, 18" FAN (310)	$338,101.50	$338,101.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3595	W914NS-04-D-0140 0002	DEFENSE CONTRACTING AND CONSULTING	POSITIVE PRESSURE VENTILATOR FANS (90 EA)	$98,158.50	$4,362.60	$0.00	$93,795.90	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3596	W914NS-04-D-0142 0001	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, COAT,GLOVES, PANTS, SHIRT, SOCKS	$2,362,424.20	$2,362,424.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3597	W914NS-04-D-0142 0002	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, COAT, GLOVES, PANTS, SHIRT, VEST	$2,086,980.00	$2,086,980.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3598	W914NS-04-D-0142 0003	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, JUMPSUIT, SOCKS	$29,750.00	$29,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3599	W914NS-04-D-0142 0005	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	$4,355,700.00	$4,355,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3600	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	COAT BLACK SHEEPSKIN LEATHER 16K @ $83.82	$1,341,120.00	$1,341,120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3601	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	BOOT FULL GR LEATHER 16K $37.16	$594,560.00	$594,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3602	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	SHIRT LONG SLEEVE TAN TACTICAL MILITARY 48K @ $9.28	$445,440.00	$445,440.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3603	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	PANTS TAN TACTICAL MILITARY 24K@ $9.28	$222,720.00	$222,720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3604	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	PANTS TAN 24.5K @ $6.91	$169,295.00	$169,295.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3605	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	GLOVES BLACK LEATHER DUTY 16K @ $8.80	$140,800.00	$140,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3606	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	BELT, NYLON DUTY 16K @ $6.45	$103,200.00	$103,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3607	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	SHOES BLACK LEATHER LOW QUARTERS 6K @ $14.98	$89,880.00	$89,880.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3608	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	BELT LEATHER BLACK W/SILVER BUCKLE 16.5K @ $4.40	$72,600.00	$72,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3609	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	SOCKS BLACK COTTON CREW LENGTH 32.6K @ $1.92	$62,592.00	$62,592.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3610	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	T-SHIRTS WHITE 100% COTTON 16K @ $3.42	$54,720.00	$54,720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3611	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	PANTS WINTER WEIGHT 100% COTTON 2K @ 12.84	$25,680.00	$25,680.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3612	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	PANTS SUMMER WEIGHT 100% COTTON 2K @ $6.91	$13,820.00	$13,820.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3613	W914NS-04-D-0142 0009	CHARLES KENDALL & PARTNERS LIMITED	BERET BLACK WOOL ADJUSTABLE 3.6K @ $3.23	$11,628.00	$11,628.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3614	W914NS-04-D-0142 0010	CHARLES KENDALL & PARTNERS LIMITED	DBE IMMIGRATION UNIFORMS	$72,210.00	$72,210.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3615	W914NS-04-D-0142 0011	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	$2,176,150.00	$2,176,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3616	W914NS-04-D-0142 0012	IRAQI CONTRACTOR - 4481	UNIFORMS	$2,730,094.40	$2,730,094.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3617	W914NS-04-D-0146 0001	IRAQI CONTRACTOR - 4651	CALCIUM HYPOCLORITE FOR WATER PURIFICATION 65% PACK	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3618	W914NS-04-D-0146 0002	IRAQI CONTRACTOR - 4651	CALCIUM HYPOCHLORITE FOR WATER PURIFICATION	$57,256.50	$57,256.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3619	W914NS-04-D-0147 0001	TEKKON ENGINEERING CO LTD	ALUMINUM SULFATE, CHLORINE GAS CYLINDER FILLED	$4,121,002.00	$4,110,942.50	$0.00	$10,059.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3620	W914NS-04-D-0147 0001	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT	$1,260,000.00	$1,260,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3621	W914NS-04-D-0147 0002	TEKKON ENGINEERING CO LTD	ALUMINUM SULFATE, NEW CHLORINE, CHLORINE GAS CYLINDE	$4,303,931.50	$4,299,427.50	$0.00	$4,504.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3622	W914NS-04-D-0148 0001	POSTAL PRODUCTS UNLIMITED, INC.	USPS EQUIPMENT AND SUPPLIES	$1,199,110.66	$1,199,110.66	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3623	W914NS-04-D-9003 0001	COLT DEFENSE LLC	(300) COMBAT ASSAULT RIFLE	$382,500.00	$382,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3624	W914NS-04-D-9003 0002	COLT DEFENSE LLC	COMBAT ASSAULT RIFLES (20) AND SHIPPING	$25,500.00	$25,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3625	W914NS-04-D-9006 0001	TRI-SERVICE PROFESSIONAL SUPPORT SE	SEPTEMBER 04 IPS FLIGHTS	$405,000.00	$405,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3626	W914NS-04-D-9006 0002	TRI-SERVICE PROFESSIONAL SUPPORT SE	CADET TRANSPORT	$439,545.00	$439,545.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3627	W914NS-04-D-9006 0003	IRAQI CONTRACTOR - 4297	TELEPHONES AND EQUIPMENT	$233,151.00	$0.00	$0.00	$233,151.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3628	W914NS-04-D-9006 0004	IRAQI CONTRACTOR - 4297	PROVIDE VOICE AND DATA NETWORKING AT ADNON PALACE B	$133,737.50	$0.00	$0.00	$133,737.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3629	W914NS-04-D-9007 0001	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER	$871,100.00	$871,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3630	W914NS-04-D-9007 0002	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER RFQ0003	$70,050.00	$70,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3631	W914NS-04-D-9007 0003	SALLYPORT GLOBAL HOLDINGS	PERSONNEL MOVEMENT	$622,845.00	$622,845.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3632	W914NS-04-D-9007 0004	SALLYPORT GLOBAL HOLDINGS	FLIGHTS	$866,400.00	$866,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3633	W914NS-04-D-9007 0005	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT 28 NOV, 2 AND 3 DEC	$331,837.00	$331,837.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3634	W914NS-04-D-9007 0006	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	$603,000.00	$603,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3635	W914NS-04-D-9007 0007	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	$85,800.00	$85,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3636	W914NS-04-D-9007 0009	SALLYPORT GLOBAL HOLDINGS	AIR TRANSPORTATION TO/FROM AMMAN JO TO BAGHDAD	$434,747.00	$434,747.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3637	W914NS-04-D-9007 0010	SALLYPORT GLOBAL HOLDINGS	CADET MOVEMENT FROM AMMAN JO TO/FROM BAGHDAD IQ	$171,600.00	$171,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3638	W914NS-04-D-9007 0011	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 19 THRU 23 FEB	$758,790.00	$758,790.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3639	W914NS-04-D-9007 0012	SALLYPORT GLOBAL HOLDINGS	MOVEMENT OF 100 PAX FROM MARKA TO BIAP TO MARKA (INC	$41,000.00	$41,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3640	W914NS-04-D-9007 0016	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 21ST	$183,600.00	$183,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3641	W914NS-04-D-9007 0018	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT IPS APRIL/MAY TASK ORDER	$762,625.00	$762,625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3642	W914NS-04-D-9007 0019	SALLYPORT GLOBAL HOLDINGS	26 APR DPE FLIGHT TASK ORDER	$68,000.00	$68,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3643	W914NS-04-D-9007 0020	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT TABLE 29 MAY THRU 2 JUN 05	$761,000.00	$761,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3644	W914NS-04-D-9007 0021	SALLYPORT GLOBAL HOLDINGS	INCREASE IN PAX FOR JUNE DPE FLIGHT TASK ORDER (26-30 J	$671,330.00	$671,330.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3645	W914NS-04-D-9007 0023	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER (RFQ0023) - FLIGHTS FROM 1-16 AUG	$955,750.00	$955,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3646	W914NS-04-D-9007 0024	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASK ORDER	$814,950.00	$814,950.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3647	W914NS-04-D-9007 0025	SALLYPORT GLOBAL HOLDINGS	AIR TRANSPORT OF PERSONNEL	$1,087,444.00	$1,042,444.00	$0.00	$45,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3648	W914NS-04-D-9007 0026	SALLYPORT GLOBAL HOLDINGS	PAX AIR TRANSPORT	$809,588.00	$809,588.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3649	W914NS-04-D-9007 0027	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRANSPORT	$35,000.00	$35,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3650	W914NS-04-D-9007 0028	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRAVEL	$564,881.00	$564,881.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3651	W914NS-04-D-9007 11	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 19,20,21,22,23	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3652	W914NS-04-D-9008 0008	CSI AVIATION SERVICES, INC.	AVIATION SERVICES	$419,995.00	$419,995.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3653	W914NS-04-D-9008 0015	CSI AVIATION SERVICES, INC.	BOEING 737-200 FLT PROGRAM	$682,000.00	$682,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3654	W914NS-04-D-9008 0017	CSI AVIATION SERVICES, INC.	FLIGHT NUMBER SFR849	$74,900.00	$74,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3655	W914NS-04-D-9008 0022	CSI AVIATION SERVICES, INC.	JULY DPE FLIGHT TASK ORDER	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3656	W914NS-04-D-9015 0001	TECHNOBIL ENGINEERING COMPUTERS	THURAYA PHONES WITH CARDS AND ADAPTORS - MOD CHANG	$111,236.00	$111,236.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3657	W914NS-04-F-0102	IRAQI CONTRACTOR - 4645	FREE STANDING PARCEL X-TRAY MACHINE (INSTALLED)	$182,100.00	$182,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3658	W914NS-04-F-0102	IRAQI CONTRACTOR - 4645	FREE STANDING PARCEL X-TRAY MACHINE (INSTALLED)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3659	W914NS-04-F-0104	ADVANTAGE SUPPLIES, INC	BALLISTIC VEST, SCOPES, HOLSTERS, BDUS, MONOCULARS. HE	$54,939.00	$54,379.08	$0.00	$559.92	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3660	W914NS-04-F-0113	OFFICE DEPOT	SUPPLIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3661	W914NS-04-F-1407	IRAQI CONTRACTOR - 4252	REPAIR AND CONSTRUCTION OF KASRAH W'ATASH WATER NET	$79,000.00	$79,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3662	W914NS-04-F-1411	IRAQI CONTRACTOR - 4436	AL QAHIRA SEWAGE PUMP STATION RENOVATION	$18,587.00	$18,587.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3663	W914NS-04-F-1445	IRAQI CONTRACTOR - 4033	MAHALLA 979 WATER MAIN RESTORATION	$148,635.00	$148,635.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3664	W914NS-04-F-9003	ADVANTAGE SUPPLIES, INC	15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY	$60,270.80	$60,270.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3665	W914NS-04-F-9004	FATS INC	WEAPONS FOR IRAQI POLICE ACADEMY PER SCHEDULE	$1,754,505.40	$1,754,505.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3666	W914NS-04-F-9010	TACTICAL SURVIVAL SPECIALTIES	374-ESSICE GLASSES, ICE 2.4 EYESHIELD SET	$14,365.00	$14,365.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3667	W914NS-04-F-9010	TACTICAL SURVIVAL SPECIALTIES	SHIPPING COSTS	$1,000.00	$1,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3668	W914NS-04-F-9011	GTSI, INC.	HP LASER JET PRINTERS AND ACCESSORIES	$97,735.94	$73,035.94	$0.00	$24,700.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3669	W914NS-04-F-9012	BRIGADE QUARTERMASTERS, LTD	SLUMBER JACK PATROL BAG MSB16	$775,529.60	$775,529.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3670	W914NS-04-F-9012	BRIGADE QUARTERMASTERS, LTD	MOD FOR ADDITIONAL SHIPPING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3671	W914NS-04-F-9014	AMERICAN SCIENCE AND ENGINEERING	Z-BACKSCATTER VAN SYSTEMS AND SERVICES	$26,502,062.00	$25,306,233.14	$0.00	$1,195,828.86	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3672	W914NS-04-F-J002	IRAQI CONTRACTOR - 4652	TARGETS, PAPER FOR 9MM PISTOL AND TARGET PASTIES	$66,436.00	$66,436.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3673	W914NS-04-M-0102	DB SERVICES MANAGEMENT GMBH	TRIPLE VALVE ASSEMBLIES & HOSES	$2,483,045.00	$2,483,045.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3674	W914NS-04-M-0103	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQU	$703,142.00	$703,142.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3675	W914NS-04-M-0103	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQU	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3676	W914NS-04-M-0103	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQU	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3677	W914NS-04-M-0103	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQU	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3678	W914NS-04-M-0104	AMERICAN MATERIAL HANDLING	YARD TRACTORS	$649,822.00	$649,822.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3679	W914NS-04-M-0104	AMERICAN MATERIAL HANDLING	OPTION PACKAGE FOR CLIN 0001	$106,882.00	$106,882.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3680	W914NS-04-M-0105	IRAQI CONTRACTOR - 4651	20FT, 12 PERSON, FRONT-GATED, WELDED ALUMINUM RIGID H	$43,475.00	$43,475.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3681	W914NS-04-M-0107	BOSTON TRANSIT GROUP	72000 F1 INTERMODAL CONTAINER	$13,938,400.00	$13,938,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3682	W914NS-04-M-0108	IRAQI CONTRACTOR - 4547	RFP DESIGN, FABRICARE, INSTALL HIGHWAY SIGNS BIAP	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3683	W914NS-04-M-0109	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	$1,459,284.97	$1,459,284.97	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3684	W914NS-04-M-0110	IRAQI CONTRACTOR - 4555	TOP LOADING CONTAINER HANDLERS (AMEND TO CHANGE UO	$1,498,000.00	$1,498,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3685	W914NS-04-M-0110	IRAQI CONTRACTOR - 4555	TOP LOADING CONTAINER HANDLERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3686	W914NS-04-M-0111	IRAQI CONTRACTOR - 4519	CRANES	$6,548,807.14	$6,548,807.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3687	W914NS-04-M-0111	IRAQI CONTRACTOR - 4519	NEW 100-TON MOBILE HARBOR CRANES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3688	W914NS-04-M-0112	BUSBY MARINE AND TANK	HEAVY DUTY CONTAINER TRAILERS (BOMB CARTS)	$636,368.00	$636,368.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3689	W914NS-04-M-0113	IRAQI CONTRACTOR - 4530	LPG CONTAINER WAGONS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3690	W914NS-04-M-0114	IRAQI CONTRACTOR - 4769	ZPMC SPARES	$296,601.95	$296,601.95	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3691	W914NS-04-M-0115	IRAQI CONTRACTOR - 4529	LOCOMOTIVE SPARE PARTS FOR THYSSEN-HENSCHEL MODEL J	$6,267,678.43	$6,248,072.43	$0.00	$19,606.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3692	W914NS-04-M-0116	ORENBURGSNAB XXI CENTURY	RAILROAD TURNOUTS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3693	W914NS-04-M-0119	FOX SCIENTIFIC INC.,	06300 J2 - SUPPLIES TO OUTFIT UNIVERSITIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3694	W914NS-04-M-0120	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	$18,540.00	$18,540.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3695	W914NS-04-M-0122	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE AT PORT OF UMM QAS	$3,229,903.58	$2,640,023.58	$0.00	$589,880.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3696	W914NS-04-M-0122	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CRANE SPREADERS	$180,000.00	$0.00	$0.00	$180,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3697	W914NS-04-M-0123	IRAQI CONTRACTOR - 4111	45-FOOT WELDED ALUMINUM ALLOY FIRE RESCUE BOAT	$945,000.00	$0.00	$0.00	$945,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3698	W914NS-04-M-0131	ROHDE & SCHWARZ, INC	EB200 PORTABLE RECEIVER, FSP30 SPECTRUM ANALYZER, ARG	$452,240.00	$452,240.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3699	W914NS-04-M-0133	BERTOLI SRL	92000 A5 - GENERATORS	$123,489.64	$123,489.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3700	W914NS-04-M-0134	IRAQI CONTRACTOR - 4555	RAILWAYS INTERMODAL CONTAINER HANDLER W/ ONE YEAR M	$1,718,000.00	$394,500.00	$0.00	$1,323,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3701	W914NS-04-M-0137	IRAQI CONTRACTOR - 4529	COMMUNICATION BASED TRAIN CONTROL	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3702	W914NS-04-M-0140	TAPPS UK LIMITED	STORAGE CABINETS, MEDICAL SUPPLIES ETC	$185,551.92	$185,551.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3703	W914NS-04-M-0141	ZEROLINE LIMITED	79000 D3 - ARMORED DIRECTION FINDING VEHICLE	$1,702,454.00	$1,702,454.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3704	W914NS-04-M-0141	ZEROLINE LIMITED	ROUND TRIP AIRFARE 4 STUDENTS;OVER-CHARGE FOR OP & M	$55,630.40	$55,630.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3705	W914NS-04-M-0141	ZEROLINE LIMITED	ADD'L FACTORY TRAINING FOR 4 DAYS FOR 4 STUDENTS	$19,990.00	$19,990.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3706	W914NS-04-M-0144	HORIZON SHIPBUILDING, INC	PILOT BOAT	$1,849,464.16	$1,849,464.16	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3707	W914NS-04-M-0146	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	$343,106.40	$343,106.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3708	W914NS-04-M-0151	DEW INTERNATIONAL FOR GENERAL TRADING	ARMOURED CAR 1997 MERCEDES S-CLASS, 4 DR B-6 LEVEL	$150,650.00	$150,650.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3709	W914NS-04-M-0153	TRANSATLANTIC TRADERS, INC.	FIRE TRUCKS	$2,870,790.00	$2,870,790.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3710	W914NS-04-M-0154	IRAQI CONTRACTOR - 4375	2005 DODGE RAM QUAD CAB (2)	$40,700.00	$40,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3711	W914NS-04-M-0154	IRAQI CONTRACTOR - 4375	RED 7 PASSENGER 2005 DODGE DURANGO SLT	$40,300.00	$40,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3712	W914NS-04-M-0155	ULTIMATE SOLUTIONS COMPANY	(7) WHITE 2005 CHEV LUV 4DR & (4) 2005 CHEV TRAILBLAZER	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3713	W914NS-04-M-0156	IRMB	2004 TOYOTA CAMRY GRANDE (3) SEDAN	$70,380.00	$70,380.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3714	W914NS-04-M-0157	PORT SERVICES LIMITED, INC.	2004 BLUE BIRD BUS BODY 45-PAX (10)	$984,982.50	$0.00	$0.00	$984,982.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3715	W914NS-04-M-0158	INTERNATIONAL FLEET SALES INC	2005 CHEVROLET ASTRO CARGO VANS (6)	$175,360.22	$175,360.22	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3716	W914NS-04-M-0159	CLI USA INC.,	WHITE 2004 MITSUBISHI L300 11-PASSENGER (4)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3717	W914NS-04-M-0161	IRAQI CONTRACTOR - 4592	TWIN LIFT SPREADERS (2)	$331,100.00	$331,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3718	W914NS-04-M-0163	IRAQI CONTRACTOR - 4592	FIREFIGHTING VEHICLE (2)	$438,474.00	$438,474.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3719	W914NS-04-M-0164	IRAQI CONTRACTOR - 4770	79000 D4 ATDI ICS TELECOM SOFTWARE LICENSE VERSION 6.9	$146,520.00	$146,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3720	W914NS-04-M-0165	DIGITAL DOCUMENT SOLUTIONS	DIESEL GENERATOR	$252,090.00	$252,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3721	W914NS-04-M-0166	FOX SCIENTIFIC INC.,	BIOLOGY EQUIPMENT	$1,836,153.00	$1,836,153.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3722	W914NS-04-M-0167	FOX SCIENTIFIC INC.,	CHEMISTRY EQUIPMENT	$1,075,395.33	$1,075,395.33	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3723	W914NS-04-M-0169	FALCON SECURITY LTD	CONSTRUCTION OF MILITARY BASE AT AL KASIK AND SECURIT	$1,010,360.00	$1,010,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3724	W914NS-04-M-0170	EOD TECHNOLOGY, INC. (EODT)	SECURITY AT THE AN NUMANIYAH MILITARY TRAINING BASE	$947,560.00	$947,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3725	W914NS-04-M-0171	CORPORATED DATA SYSTEM	REINSTATES CONTRACT - 400 PISTON HAND FUEL PUMPS @ $1	$40,000.00	$40,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3726	W914NS-04-M-0171	CORPORATED DATA SYSTEM	16# HAND FUEL PUMPS - CANCELLED	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3727	W914NS-04-M-0172	IRAQI CONTRACTOR - 4354	55 GALLON DRUMS - CANCELLED	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3728	W914NS-04-M-0174	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASHRAH	$224,224.30	$223,992.85	$0.00	$231.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3729	W914NS-04-M-0175	IRAQI CONTRACTOR - 4765	K-12 POWER RESCUE SAW, CUTTING BLADES (STEEL & WOOD	$19,484.04	$19,484.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3730	W914NS-04-M-0176	SKYLINK	70000 B2 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH A	$187,373.30	$187,373.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3731	W914NS-04-M-0181	WORLDWIDE NETWORK SERVICES, LLC	PROCURE A GEOPHYSICAL/GEOLOGICAL SYSTEM AND DATA BA	$3,410,000.00	$3,042,800.00	$0.00	$367,200.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3732	W914NS-04-M-0181	WORLDWIDE NETWORK SERVICES, LLC	PROCURE A GEOPHYSICAL/GEOLOGICAL SYSTEM AND DATA BA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3733	W914NS-04-M-0184	IRAQI CONTRACTOR - 4230	CHLORINE TABLETS (1)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3734	W914NS-04-M-0502 WA02	IRAQI CONTRACTOR - 4473	BAZANE-BASHIQA WATER PROJECT	$4,250.00	$0.00	$0.00	$4,250.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3735	W914NS-04-M-0503 SE01	IRAQI CONTRACTOR - 4568	AL-KAMARA SEWAGE/WATER PROJECT	$63,900.00	$0.00	$0.00	$63,900.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3736	W914NS-04-M-0504 WA01	IRAQI CONTRACTOR - 4122	RASHADIYAH WATER PROJECT	$8,450.00	$0.00	$0.00	$8,450.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3737	W914NS-04-M-0523	IRAQI CONTRACTOR - 4373	BARTALLA WATER PROJECT	$9,400.00	$9,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3738	W914NS-04-M-0525	IRAQI CONTRACTOR - 4012	EJHALA WATER PROJECT	$24,750.00	$24,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3739	W914NS-04-M-0526 WA07	IRAQI CONTRACTOR - 4746	MAKHMUR WATER PROJECT	$30,000.00	$0.00	$0.00	$30,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3740	W914NS-04-M-0528	IRAQI CONTRACTOR - 4158	AL-INTISAR WATER PROJECT	$93,900.00	$93,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3741	W914NS-04-M-0529	IRAQI CONTRACTOR - 4266	AL NAHADA WATER PROJECT (100% COMPLETE)	$65,300.00	$65,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3742	W914NS-04-M-0539	IRAQI CONTRACTOR - 4352	QARA QOSH WATER PROJECT	$40,500.00	$40,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3743	W914NS-04-M-0540	IRAQI CONTRACTOR - 4484	AL-RAFIDEN WATER PROJECT	$36,597.00	$36,597.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3744	W914NS-04-M-0541 SE03	IRAQI CONTRACTOR - 4018	TAL APTAH SEWAGE PROJECT	$22,200.00	$20,350.00	$0.00	$1,850.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3745	W914NS-04-M-0541 SE03	IRAQI CONTRACTOR - 4018	TAL APTAH SEWAGE PROJECT	$18,500.00	$12,810.00	$0.00	$5,690.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3746	W914NS-04-M-0542	IRAQI CONTRACTOR - 4772	AL-HURRIYA SEWAGE PROJECT	$25,220.00	$22,600.00	$0.00	$2,620.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3747	W914NS-04-M-0543	IRAQI CONTRACTOR - 4366	AQUARIUS WATER PROJECT	$146,925.00	$140,925.00	$0.00	$6,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3748	W914NS-04-M-0545 WA11	IRAQI CONTRACTOR - 4063	BARTALLAH WATER GROUP BAZGRTAN AND BASKRA VILLAGES	$22,800.00	$22,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3749	W914NS-04-M-2342	IRAQI CONTRACTOR - 4255	CRANE	$2,525,400.00	$2,525,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3750	W914NS-04-M-2348 AA	IRAQI CONTRACTOR - 4521	CHAINETTE SUSPENSION; MATERIAL SPARE & TOOLS SET, TRA	$4,922,350.60	$4,922,350.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3751	W914NS-04-M-2348 AA	IRAQI CONTRACTOR - 4521	R-19197 ROCK AND MARSH ANCHORS ACCESSORIES	$100,705.30	$100,705.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3752	W914NS-04-M-2349	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS PERSONAL PROTECTIVE EQUIPMENT	$408,852.00	$408,852.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3753	W914NS-04-M-2349 0001	FLOATDENE INTERNATIONAL LTD	ALECTRICAL WORKERS PERSONAL PROTECTIVE EQUIPMENT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3754	W914NS-04-M-2351	GLOBAL CONTACTS INC	HIGH VOLTAGE INSULATOR WASHING UNITS TEREX + FREIGHT	$2,922,217.08	$2,922,217.08	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3755	W914NS-04-M-2352	IRAQI CONTRACTOR - 4307	ADVERTISMENT TO SU[PPORT NATIONAL INFORMATION MEDI	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3756	W914NS-04-M-2353	IRAQI CONTRACTOR - 4249	VEHICLE IDENTIFICATION STICKERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3757	W914NS-04-M-2359	IRAQI CONTRACTOR - 4419	11792-ED-028 INSTALL UNDERGROUND FEEDER CABLES	$412,500.00	$412,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3758	W914NS-04-M-2361	FLOATDENE INTERNATIONAL LTD	ROPE OPERATED LADDERS & DISCONNECTING HOT STICKS	$310,695.74	$310,695.74	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3759	W914NS-04-M-2361	FLOATDENE INTERNATIONAL LTD	ROPE OPERATED LADDERS & DISCONNECTING HOT STICKS - T	$10,500.00	$10,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3760	W914NS-04-M-2362	TECHNICAL PARTS COMPANY	(50) RIZ TESTER PORTABLE INSULATION TESTER STANDARD M	$37,789.50	$37,789.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3761	W914NS-04-M-2363	IRAQI CONTRACTOR - 4714	ELECTRICAL WORKERS OVERHEAD LINE TOOLS- G3405 CLUSTE	$194,000.00	$194,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3762	W914NS-04-M-2364	SEBA KMT	(18) ELECTRICAL CABLE TEST CONVERSION VAN, VAN EQUIP, G	$2,123,820.00	$2,123,820.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3763	W914NS-04-M-2364	SEBA KMT	TRANSPORTATION & SHIPMENT SECURITY COST FOR 18) ELEC	$21,510.00	$21,510.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3764	W914NS-04-M-2365	IRAQI CONTRACTOR - 4453	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3765	W914NS-04-M-2366	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD TOOLS	$218,486.00	$218,486.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3766	W914NS-04-M-2367	IRAQI CONTRACTOR - 4570	ED-028 INSTALL NEW 11KV UNDERGROUND FEEDER CABLES AL	$87,500.00	$87,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3767	W914NS-04-M-2368	REI CORPORATE & GROUP SALES	GPS RECEIVER	$7,695.00	$7,695.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3768	W914NS-04-M-2369	TETRA INTERNATIONAL, LLC	HIGH VACUUM OIL PURIFIER 3500L/H AND 2500L/H (14 EA);PR	$4,129,520.00	$4,129,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3769	W914NS-04-M-2370	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TO	$915,180.00	$915,180.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3770	W914NS-04-M-2371	IRAQI CONTRACTOR - 4277	11792 ED-028 UNDERGROUND FEEDER CABLES RASHIDIYA SUB	$126,000.00	$126,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3771	W914NS-04-M-2372	IRAQI CONTRACTOR - 4257	11792 ED-028 INSTALL FEEDER CABLE ROYAL CEMETARY SUBS	$375,000.00	$375,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3772	W914NS-04-M-2373	IRAQI CONTRACTOR - 4222	INSTALL 2 NEW 33KV UNDERGROUND FEEDER CABLES FROM G	$307,500.00	$307,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3773	W914NS-04-M-2374	IRAQI CONTRACTOR - 4277	ED-028 UNDERGROUND FEEDED CABLES FROM AL-RAHMAN MO	$68,460.00	$68,460.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3774	W914NS-04-M-2375	IRAQI CONTRACTOR - 4087	INSTALL 2 NEW 33KV UNDERGROUND FEEDER CABLES FROM B	$149,962.50	$112,500.00	$0.00	$37,462.50	CEFMS CONSTRUCTION DETAIL 06-30-06
3775	W914NS-04-M-2376	TRANSATLANTIC TRADERS, INC.	PORTABLE ONE, P4 2.4 GHZ 1 GIGABYTES MEMORY UPGRADE (	$29,988.00	$29,988.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3776	W914NS-04-M-2377	FREIGHTLINER, LLC	SEMI TRUCK TRACTORS-TOWING AND DRY FREIGHT VAN (6 EA	$782,228.34	$782,228.34	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3777	W914NS-04-M-2378 0001	IRAQI CONTRACTOR - 4255	GROVE MODEL RT530E ROUGH TERRAIN HYDRAULIC CRANE (6	$1,625,400.00	$1,625,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3778	W914NS-04-M-2379	IRAQI CONTRACTOR - 4635	HIGH VOLTAGE INSULATION TESTER; FULLY AUTO TRANSFORM	$303,240.00	$303,240.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3779	W914NS-04-M-2380	MPE ENGINEERING	AVO METER - DIGITAL MULTI-METER W/TEMPERATURE GUAGE	$14,700.00	$14,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3780	W914NS-04-M-2381	IRAQI CONTRACTOR - 4118	ERECT AND WIRE RESIDENTIAL POWER DISTRIBUTION SYSTEM	$1,282,480.00	$1,282,480.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3781	W914NS-04-M-2382	IRAQI CONTRACTOR - 4087	ERECT AND WIRE A COMPLETE RESIDENTIAL POWER DISTRIBU	$1,452,550.00	$1,452,550.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3782	W914NS-04-M-2383	NEKS DIS TICARET A.S.	CORRECTS PRICE FOR LINE ITEMS 0003 & 0004	$4,357,824.00	$4,357,824.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3783	W914NS-04-M-5000	IRAQI CONTRACTOR - 4369	CONDUCT PORT FAC SECURITY ASSESS AND CREATE PORT FAC	$66,000.00	$66,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3784	W914NS-04-M-5001	IRAQI CONTRACTOR - 4194	REPAIR SEWAGE SYSTEM IN AL QURNAH	$111,900.00	$111,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3785	W914NS-04-M-5002	IRAQI CONTRACTOR - 4449	AL ASKAN SEWAGE PROJECT	$26,500.00	$26,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3786	W914NS-04-M-5003	IRAQI CONTRACTOR - 4049	REPLACE BROKEN RO PUMP UMM QASR HOSPITAL	$2,510.00	$2,510.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3787	W914NS-04-M-5004	IRAQI CONTRACTOR - 4217	WATER NETWORK	$15,410.00	$15,410.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3788	W914NS-04-M-5005	IRAQI CONTRACTOR - 4245	BACHARY AREA SEWAGE CLEAN-UP	$2,900.00	$2,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3789	W914NS-04-M-5006	IRAQI CONTRACTOR - 4450	AL ASKAN WATER PROJECT	$16,690.00	$16,690.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3790	W914NS-04-M-5007	IRAQI CONTRACTOR - 4485	LABBANI WATER STATION REFURBISHMENT	$95,356.00	$95,356.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3791	W914NS-04-M-5008	IRAQI CONTRACTOR - 4051	AL MEDINAH SEWAGE SYSTEM REPAIR, MAINTENANCE, CLEAN-	$66,500.00	$66,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3792	W914NS-04-M-5009	IRAQI CONTRACTOR - 4577	WATER NETWORK FOR HAY AS-SADEQ	$12,800.00	$12,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3793	W914NS-04-M-5010	IRAQI CONTRACTOR - 4248	OLD NAVAL BASE WATER PROJECT	$8,238.00	$8,238.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3794	W914NS-04-M-5011	IRAQI CONTRACTOR - 4069	AGED SF 1034 REC FOR CHARGED INDENTIFYING CONTACT. U	$115,466.00	$115,466.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3795	W914NS-04-M-5011	IRAQI CONTRACTOR - 4069	REHABILITATE SABKHAT AL ARAB WATER BOOSTER STATION (	$70,466.00	$0.00	$0.00	$70,466.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3796	W914NS-04-M-5012	IRAQI CONTRACTOR - 4168	REPLACE MAIN PIPELINE TO UMM QASR HOSPITAL	$8,184.00	$8,184.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3797	W914NS-04-M-5014	IRAQI CONTRACTOR - 4533	REPLACE SEWER LINE IN FIRE STATION STREET RUMAITHA CIT	$43,256.00	$43,256.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3798	W914NS-04-M-5015	IRAQI CONTRACTOR - 4763	REPLACE SEWER LINE IN AL JIDAIDAH QUARTER	$66,960.00	$66,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3799	W914NS-04-M-5016	IRAQI CONTRACTOR - 4535	REPLACE SEWER LINE IN MAIN MARKET STREET GRID 38 R NV	$50,761.00	$50,761.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3800	W914NS-04-M-5017	IRAQI CONTRACTOR - 4114	REPLACE SEWER LINE AL SHURTA QUARTER	$85,970.00	$85,970.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3801	W914NS-04-M-5018	IRAQI CONTRACTOR - 4434	REPLACE SEWER LINE AL RASHEED BANK STREET	$45,170.00	$45,170.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3802	W914NS-04-M-9000	ADVANTAGE SUPPLIES, INC	EAR PLUGS, AK-47 ADJUSTMENT TOOL, BLACK TARGET PASTIE	$16,750.00	$16,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3803	W914NS-04-M-9002	GOLDEN ARMS TRADERS AEY INC.	21000 N21 - EAR PLUGS, TOOLS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3804	W914NS-04-M-9003	ALPHA CARD SYSTEMS	33000 C12 - ALPHA CARD PRO BADGE SYSTEM NFESC1300U	$13,690.00	$13,690.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3805	W914NS-04-M-9004	TAOS INDUSTRIES	AMMO (12 GA, 37/40MM), GRENADES	$169,021.20	$169,021.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3806	W914NS-04-M-9023	SKYLINK	POLICE CADET TRAVEL	$261,745.00	$261,745.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3807	W914NS-04-M-9024	TAOS INDUSTRIES	PISTOL LUBE 4 FLUID OZ BOTTLES	$18,750.00	$18,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3808	W914NS-04-M-9029 0001	IRAQI CONTRACTOR - 4070	T-WALL TRANSPORT AND INSTALLATION (5000) AL KASIK BAS	$3,450,000.00	$3,450,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3809	W914NS-04-M-9031	IRAQI CONTRACTOR - 4651	6% FLUORO PROTEIN FIRE FIGHTING FOAM	$206,960.00	$206,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3810	W914NS-04-M-9037	TECHNOBIL ENGINEERING COMPUTERS	REFILL SCRATCH CARDS (3000X39) (1250 EA) (MOD 2 ESTABLIS	$200,000.00	$0.00	$0.00	$200,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3811	W914NS-04-M-9038	TECHNOBIL ENGINEERING COMPUTERS	THURAYA HAND HOLD TERMINALS (100), PREPAID SUPER SIM	$214,800.00	$214,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3812	W914NS-04-M-9039	IRAQI CONTRACTOR - 4654	SHARP MULTI-MEDIA DIGITAL PROJECTOR (2)	$2,920.00	$2,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3813	W914NS-04-M-9040	IRAQI CONTRACTOR - 4140	BEDROOM FURNITURE AND ACCESSORIES, LINENS	$84,000.00	$84,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3814	W914NS-04-M-9041	TETRA INTERNATIONAL, LLC	ORDER FOR DIGITAL CAMERA, DIGITAL RECORDER, DIGITAL C	$5,636.00	$5,636.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3815	W914NS-04-M-9044	GLOBAL BUSINESS GROUP	6.5KVA GENERATOR W/EQUIPMENT, LASER PRINTER W/ REPLAC	$14,013.00	$14,013.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3816	W914NS-04-M-9045	ACOUSTIC TECHNOLOGY INC.	GIANT VOICE MOBILE UNITS, PORTABLE UHF CONTROL STATIO	$286,200.00	$286,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3817	W914NS-04-M-9045	ACOUSTIC TECHNOLOGY INC.	GIANT VOICE MOBILE UNITS, PORTABLE UHF CONTROL STATIO	$26,800.00	$26,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3818	W914NS-04-M-9049	OVERSEAS SUPPORT SERVICES	TIRE AND BRAKE SERVICING EQUIPMENT	$53,600.00	$53,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3819	W914NS-04-M-9057	PORT SERVICES LIMITED, INC.	MEDICAL SUPPLIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3820	W914NS-04-M-9064	IRAQI CONTRACTOR - 4480	TARGET SILHOUETTES 50 YD FULL SIZE, BLACK AND TARGET P	$31,180.00	$31,180.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3821	W914NS-04-M-9066	IRAQI CONTRACTOR - 4592	YAMATA FY 101 MOTOR STAND COMPLETE SET, YAMATA MODE	$42,934.00	$42,934.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3822	W914NS-04-M-9072	IRAQI CONTRACTOR - 4176	DESK CHAIR, BOOK CASE, REF., DRY ERASE BOARD, BOARD WI	$14,550.00	$14,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3823	W914NS-04-M-9072	IRAQI CONTRACTOR - 4176	COMPUTER AND OFFICE DESKS, 4-DRAWER FILING CABINET, F	$13,005.00	$13,005.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3824	W914NS-04-M-9072	IRAQI CONTRACTOR - 4176	BOOK CASE, REF, DRAY ERASE BOARD	$4,325.00	$4,325.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3825	W914NS-04-M-9073	IRAQI CONTRACTOR - 4459	CHAIRS, OPERATIVE STATIONARY (60) AND DESK (20)	$2,560.00	$2,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3826	W914NS-04-M-9080	IRAQI CONTRACTOR - 4429	INTERNET AND COMPUTER TRAINING	$402,617.00	$354,354.00	$0.00	$48,263.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3827	W914NS-04-M-9107	IRAQI CONTRACTOR - 4307	LIFE SUPPORT FOR 200 FOR IRAQI NATIONAL CONFERENCE AN	$20,600.00	$0.00	$0.00	$20,600.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3828	W914NS-04-M-9109	IRAQI CONTRACTOR - 4680	FURNITURE, VARIOUS	$79,850.00	$79,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3829	W914NS-04-M-9121	IRAQI CONTRACTOR - 4068	COLOR PRINTERS (2) AND DESKTOP COMPUTERS (5)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3830	W914NS-04-M-9129	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT PHASE II BASE CAMP SUPPORT	$1,377,603.00	$1,355,627.93	$0.00	$21,975.07	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3831	W914NS-04-M-9135	IRAQI CONTRACTOR - 4180	FURNITURE, VARIOUS BEDROOM	$49,655.00	$49,655.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3832	W914NS-04-M-9141	IRAQI CONTRACTOR - 4180	CLASSROOM FURNITURE	$7,708.00	$7,708.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3833	W914NS-04-M-9142	IRAQI CONTRACTOR - 4180	CLASSROOM FURNITURE AND ACCESSORIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3834	W914NS-04-M-9146	IRAQI CONTRACTOR - 4757	BUNK BEDS (196) AND LINENS (444)	$24,728.04	$24,728.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3835	W914NS-04-M-9153	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS FOR MOTOROLAS	$30,656.60	$30,656.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3836	W914NS-04-M-9154	AMERICAN INTERNATIONAL RADIO, INC.	BATTERIES FOR MOTOROLA GP340	$19,902.00	$19,902.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3837	W914NS-04-M-9155	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS, CHARGERS, BASE STATIONS	$25,506.28	$25,506.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3838	W914NS-04-M-9156	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS, CHARGERS, BASE STATIONS	$22,101.68	$22,101.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3839	W914NS-04-M-9157	AMERICAN INTERNATIONAL RADIO, INC.	HF RADIOS (300), SHIPPING AND INSURANCE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3840	W914NS-04-M-9158	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	$234,981.00	$234,981.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3841	W914NS-04-M-9159	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIOS AND ANTENNAS	$41,446.68	$41,446.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3842	W914NS-04-M-9160	AMERICAN INTERNATIONAL RADIO, INC.	MOTOROLA GS340, CHARGERS, BASE STATIONS, MOUNTS, REP	$21,461.00	$21,461.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3843	W914NS-04-M-9161	AMERICAN INTERNATIONAL RADIO, INC.	MOTOROLA GP340, CHARGERS, BASE STATIONS, 6 FT MAST, 50	$17,811.68	$17,811.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3844	W914NS-04-M-9162	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	$86,051.72	$86,051.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3845	W914NS-04-M-9163	AMERICAN INTERNATIONAL RADIO, INC.	RADIO AND EQUIPMENT ACCESSORIES REPEATER MTR 2000	$18,806.08	$18,806.08	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3846	W914NS-04-M-9164	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS AND EQUIPMENT FOR MOSUL PRISON COMPLEX	$173,644.36	$173,644.36	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3847	W914NS-04-M-9165	AMERICAN INTERNATIONAL RADIO, INC.	RADIO AND EQUIPMENT ACCESSORIES FOR AL HILLAH	$87,278.28	$87,278.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3848	W914NS-04-M-9166	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	$11,339.42	$11,339.42	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3849	W914NS-04-M-9169	IRAQI CONTRACTOR - 4096	REFRIGERATORS, LARGE (3)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3850	W914NS-04-M-9173	IRAQI CONTRACTOR - 4211	MATTRESSES & LINENS FOR TADJI	$57,000.00	$57,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3851	W914NS-04-M-9173	IRAQI CONTRACTOR - 4211	MATTRESSES & LINENS FOR TADJI	$49,000.00	$49,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3852	W914NS-04-M-9174	HIGHCOM SECURITY, INC.	GPS MAGELLAN SPORT TRACK PRO 2/GPS MAPPING SW (IRAQ)	$7,930.00	$7,930.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3853	W914NS-04-M-9175	THE PISTOLEER	TARGET PASTERS 1" SQR, 1000/ROLL X 400 BOXES AT $5.50/RO	$2,031.80	$2,031.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3854	W914NS-04-M-9176	IRAQI CONTRACTOR - 4211	MATRESSES FOR AN-NUMINIYAH TRAINING BASE	$4,617.00	$0.00	$0.00	$4,617.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3855	W914NS-04-M-9179	JTSI	PCI 10/100 ETHERNET CARDS (100)	$1,610.00	$1,610.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3856	W914NS-04-M-9192	GLOBAL BUSINESS GROUP	FLOOR FANS (10)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3857	W914NS-04-M-9216	HIGHCOM SECURITY, INC.	OLYMPUS DIGITAL CAMERA (8) 8.25 BINOCULARS W/ DIGITAL C	$3,810.00	$3,810.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3858	W914NS-04-M-9217	IRAQI CONTRACTOR - 4170	GUN SAFES (8)	$4,400.00	$4,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3859	W914NS-04-M-9220	IRAQI CONTRACTOR - 4800	BEDROOM FURNITURE AND LINENS	$195,339.00	$195,339.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3860	W914NS-04-M-9221	IRAQI CONTRACTOR - 4496	LIFE SUPPORT FOR SULEIMANIYAH POLICE TRAINING	$96,900.00	$96,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3861	W914NS-04-M-9222	IRAQI CONTRACTOR - 4657	CAMP FIJI INTERIOR RENOVATION MODULAR SUPPORT	$375,350.00	$375,350.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3862	W914NS-04-M-9224	IRAQI CONTRACTOR - 4211	NOTEBOOK PC CASE	$800.00	$800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3863	W914NS-04-M-9226	ADVANCED COMPUTER TECHNOLOGY LL	06500 A2 INTERNET & COMPUTER TRAINING LABS BAGHDAD C	$424,000.08	$126,935.03	$0.00	$297,065.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3864	W914NS-04-MJ002	SEAL BUREAU	24000 G7 - STORAGE CONTAINER/CONEX BOXES	$9,150.00	$9,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3865	W914NS-04-M-J003	IRAQI CONTRACTOR - 4255	DESERT BOOTS	$3,000.00	$3,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3866	W914NS-04-M-J006	SEAL BUREAU	STORAGE CONTAINERS	$34,700.00	$34,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3867	W914NS-04-M-J007	IRAQI CONTRACTOR - 4285	COPY PAPER A4 500 SHEETS PER REAM	$2,587.50	$2,587.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3868	W914NS-04-M-J008	IRAQI CONTRACTOR - 4211	BEDROOM SETS AND LINENS	$70,000.00	$70,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3869	W914NS-04-MJ010	SEAL BUREAU	SANDBAGS	$2,496.90	$2,496.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3870	W914NS-04-M-J013	IRAQI CONTRACTOR - 4421	HYNDAI UPARMOR	$68,925.00	$68,925.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3871	W914NS-04-MJ014	IRAQI CONTRACTOR - 4638	VEHICLES, VARIOUS FOR TADJI MILITARY BASE	$55,550.00	$55,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3872	W914NS-04-M-J016	IRAQI CONTRACTOR - 4105	VEHICLE STICKERS	$600.00	$600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3873	W914NS-04-P-0003	PC VISION, INC.	COMPUTER EQUIPMENT, SUPPLIES AND SERVICE	$297,868.00	$297,868.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3874	W914NS-04-P-0003	PC VISION, INC.	ADDITIONAL FUNDS FOR MISC. COMPUTER ACCESSORIES AND	$63,508.60	$63,508.00	$0.00	$0.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3875	W914NS-04-P-0005	SEBA KMT	WATER LEAK DETECTION DEVICE	$177,695.00	$177,695.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3876	W914NS-04-P-0006	TETRA INTERNATIONAL, LLC	BURIED CABLE AND PIPE LOCATOR, TRANSMITTER, DIGITAL CO	$397,616.40	$397,616.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3877	W914NS-04-P-0007	RADIODETECTION OVERSEAS	CABLE AVOIDANCE TOOL	$39,200.00	$39,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3878	W914NS-04-P-0008	PALMER ENVIRONMENTAL	MANUAL ACOUSTIC LEAK DETECTION RODS (960) AND INSERT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3879	W914NS-05-A-0001 0001	AGON GROUP INTERNATIONAL	4X BTR ARMORED CARRIERS FOR SAMARRA (4 EA) AND 34 NIS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3880	W914NS-05-A-0001 0002	AGON GROUP INTERNATIONAL	50 NISSAN CABSTAR FOR KIRKUSH	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3881	W914NS-05-A-0001 0003	AGON GROUP INTERNATIONAL	10 UP-ARMORED HUMVEES (5 EA) AND KUWAIT RATE	$78,092.00	$78,092.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3882	W914NS-05-A-0001 0004	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FOR CARGO	$101,118.34	$101,118.34	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3883	W914NS-05-A-0001 0005	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CARGO FROM TADJI TO AN NUMANIYAH	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3884	W914NS-05-A-0001 0006	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CARGO FROM TADJI TO KIRKUSH MTB	$97,279.00	$97,279.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3885	W914NS-05-A-0001 0007	AGON GROUP INTERNATIONAL	LOAD TRUCKS IN TADJI 14 APR DELIEVER TO BASRAH 16 APR 0	$98,700.00	$98,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3886	W914NS-05-A-0001 0008	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FROM UMM QSAR TO KIRKUSH MILITAR	$123,375.00	$123,375.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3887	W914NS-05-A-0001 0009	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FROM TADJI TO AL KASIK - CARGO 24 A	$90,872.00	$90,872.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3888	W914NS-05-A-0001 0010	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 22-23 APR 05 CARGO FROM TADJI TO B	$82,250.00	$82,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3889	W914NS-05-A-0001 0011	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 26-27 APR 05 FROM AL KASIK TO TADJ	$82,250.00	$58,555.00	$0.00	$23,695.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3890	W914NS-05-A-0001 0012	AGON GROUP INTERNATIONAL	CARGO: VARIOUS SOLDIER GEAR/EQUIPMENT	$68,500.00	$68,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3891	W914NS-05-A-0001 0013	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 13-15 MAY FROM AN NUMANIYAH TO TA	$54,800.00	$54,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3892	W914NS-05-A-0001 0014	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 16 - 18 MAY 05 FROM TADJI TO VARIOU	$54,800.00	$54,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3893	W914NS-05-A-0001 0015	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CAMP VICTORY TO TADJI 17 MAY	$12,000.00	$12,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3894	W914NS-05-A-0001 0016	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 23 MAY FROM TADJI TO AN NUMANIYA	$3,690.00	$3,690.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3895	W914NS-05-A-0001 0017	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 25-29 MAY FROM AL KASIK TO FOB SPE	$450,900.00	$450,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3896	W914NS-05-A-0003 0001	UNIVERSAL SECURITY LLC	PROVIDE TRANSPORTATION/SECURITY FOR 34 NISSAN CABSTA	$98,100.00	$98,000.00	$0.00	$100.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3897	W914NS-05-A-0003 0002	UNIVERSAL SECURITY LLC	PROVIDE 40' TRAILERS (5 EA)	$26,000.00	$26,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3898	W914NS-05-A-0003 0003	UNIVERSAL SECURITY LLC	OCIE BEDS AND BEDDING	$207,500.00	$207,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3899	W914NS-05-A-0003 0004	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE - TADJI TO AL NUMANIYAH TO TADJI	$107,400.00	$107,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3900	W914NS-05-A-0003 0005	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE CARGO FROM AN NUMANIYAH TO UMM	$41,000.00	$41,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3901	W914NS-05-A-0003 0006	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 9 APR 05 FROM AN NUMANIYAH TO AL K	$100,400.00	$100,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3902	W914NS-05-A-0003 0007	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE AN NUMANIYAH TO HABBANIYAH - CAR	$98,700.00	$98,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3903	W914NS-05-A-0003 0008	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM UMM QSAR TO KIRKUSH MILITAR	$88,700.00	$88,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3904	W914NS-05-A-0003 0009	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO AN NUMANIYAH 26 APR	$51,000.00	$51,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3905	W914NS-05-A-0003 0010	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO KIRKUSH 28 APR 05-CA	$45,000.00	$45,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3906	W914NS-05-A-0003 0011	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 26 APR 05 FROM TADJI TO BASRAH - AR	$78,700.00	$78,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3907	W914NS-05-A-0003 0012	UNIVERSAL SECURITY LLC	SECURITY AND TRUCKS TO MOVE CARGO FROM UMM QASR TO	$425,300.00	$425,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3908	W914NS-05-A-0003 0013	UNIVERSAL SECURITY LLC	CARGO MOVEMENT 2-5 MAY FROM UMM QASR TO KIRKUSH	$149,700.00	$149,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3909	W914NS-05-A-0003 0014	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 4-5 MAY 2005	$93,000.00	$93,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3910	W914NS-05-A-0003 0015	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM ANACONDA TO AN NUMANIYAH A	$107,700.00	$107,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3911	W914NS-05-A-0003 0016	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TADJI TO SHAIBA LOG BASE BASRAH AN	$246,500.00	$246,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3912	W914NS-05-A-0003 0017	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM AN NUMINAYA TO BAGHDAD IZ B	$39,000.00	$39,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3913	W914NS-05-A-0003 0018	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO AL KINDI 12 MAY	$53,000.00	$53,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3914	W914NS-05-A-0003 0019	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 1-2 JUN 05 FROM TADJI TO KIRKUSH	$51,000.00	$51,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3915	W914NS-05-A-0003 0020	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 3-4 JUN 05 FROM TADJI TO AN NUMANI	$51,000.00	$51,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3916	W914NS-05-A-0003 0021	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 8-9 JUN 05 FROM KIRKUSH TO HABBAN	$110,100.00	$110,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3917	W914NS-05-A-0003 0022	UNIVERSAL SECURITY LLC	MOVEMENT OF GOODS	$31,000.00	$31,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3918	W914NS-05-A-0003 0023	UNIVERSAL SECURITY LLC	LOAD TRUCKS AT TADJI 10 JUN 05	$146,100.00	$146,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3919	W914NS-05-A-0003 0024	UNIVERSAL SECURITY LLC	ESCORT CARGO	$41,000.00	$41,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3920	W914NS-05-A-0003 0025	UNIVERSAL SECURITY LLC	PROVIDE SECURITY TO CARGO TRANSPORT	$61,200.00	$61,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3921	W914NS-05-A-0003 0026	UNIVERSAL SECURITY LLC	ESCORT AND PROVIDE SECURITY TO CARGO TRANSPORT	$41,000.00	$41,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3922	W914NS-05-A-0003 0027	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 1-2 JUL 05 FROM TADJI TO AN NUMANI	$41,000.00	$41,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3923	W914NS-05-A-0003 0028	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 3-4 JUL 05 FROM TADJI TO AL KASIK	$61,200.00	$61,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3924	W914NS-05-A-0003 0029	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 5 JUL 05 FROM CAMP TAQQADUM TO T	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3925	W914NS-05-A-0003 0045	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM CAMP LIBERTY BLAHA TO TAJI NAT'L DEPO	$23,000.00	$23,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3926	W914NS-05-A-0003 0046	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO 1-7 DIV RAMADI	$20,000.00	$20,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3927	W914NS-05-A-0003 0047	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM BELIEVER'S PALACE TO MOI	$6,000.00	$6,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3928	W914NS-05-A-0004 0001	IRAQI CONTRACTOR - 4800	TOLETRY KITS (3445)	$24,969.00	$24,969.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3929	W914NS-05-A-0004 0002	IRAQI CONTRACTOR - 4800	TOILETRY KITS 3000 KT	$24,600.00	$24,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3930	W914NS-05-A-0005 0001	IRAQI CONTRACTOR - 4606	TOILETRY KITS AL KASIK	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3931	W914NS-05-A-0006 0001	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI 5 MAY TO AR RUSTAMIYAH	$200,982.00	$200,982.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3932	W914NS-05-A-0006 0002	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 30 APR 05 FROM SAMARRA TO TADJI	$6,898.00	$6,898.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3933	W914NS-05-A-0006 0003	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO AL KASIK 2-3 MAY, TAD	$171,940.00	$171,940.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3934	W914NS-05-A-0006 0004	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO UM QASAR 9 MAY	$6,610.00	$6,610.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3935	W914NS-05-A-0006 0005	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 28-29 MAY 05 FROM TADJI TO RAMADI	$10,500.00	$10,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3936	W914NS-05-A-0006 0006	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM UMM QASR TO TADJI 11 JUN 05	$105,780.00	$105,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3937	W914NS-05-A-0006 0007	IRAQI CONTRACTOR - 4742	TRANSPORTATION - 9 9X40' FLATBED TRAILERS AND SECURIT	$26,100.00	$26,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3938	W914NS-05-A-0006 0008	IRAQI CONTRACTOR - 4742	TRANSPORTATION - TADJI-AR RUSTIMIYAH (ROUND TRIPS)	$114,774.00	$114,774.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3939	W914NS-05-A-0006 0009	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 2 JUL 05 FROM TADJI TO PHOENIX BAS	$10,800.00	$10,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3940	W914NS-05-A-0006 0010	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO CAMP LIBERTY (BIAP) 9	$19,500.00	$19,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3941	W914NS-05-A-0007 0001	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3942	W914NS-05-A-0007 0002	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3943	W914NS-05-A-0007 0003	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3944	W914NS-05-A-0007 0004	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295 EA @ $84.50)	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3945	W914NS-05-A-0007 0005	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3946	W914NS-05-A-0007 0006	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3947	W914NS-05-A-0007 0007	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3948	W914NS-05-A-0007 0008	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3949	W914NS-05-A-0007 0009	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3950	W914NS-05-A-0007 0010	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3951	W914NS-05-A-0007 0011	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3952	W914NS-05-A-0007 0012	REEP INC.(DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3953	W914NS-05-A-0007 0013	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3954	W914NS-05-A-0007 0014	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3955	W914NS-05-A-0007 0015	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3956	W914NS-05-A-0007 0016	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3957	W914NS-05-A-0007 0017	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS (295 EA)	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3958	W914NS-05-A-0007 0018	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3959	W914NS-05-A-0007 0019	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$24,927.50	$0.00	$0.00	$24,927.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3960	W914NS-05-A-0007 0020	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANEL	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3961	W914NS-05-A-0007 0021	OPERATIONAL SUPPORT SERVICES	295 TRANSLATED PANELS	$24,927.50	$24,927.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3962	W914NS-05-A-0008	IRAQI CONTRACTOR - 4026	PORTA-JOHNS - PROVIDE, MAINTAIN AND SERVICE BAGHDAD	$600,000.00	$594,073.00	$0.00	$5,927.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3963	W914NS-05-A-0008	IRAQI CONTRACTOR - 4026	PORTA JOHNS	$202,200.00	$0.00	$0.00	$202,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3964	W914NS-05-A-0009	IRAQI CONTRACTOR - 4564	BLANKET PURCHASE AGREEMENT - TRASH SERVICE BAGHDAD	$131,075.00	$131,075.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3965	W914NS-05-A-0010 0009	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T FROM UMM QASR TO BUCKMASTER	$104,000.00	$104,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3966	W914NS-05-A-0011 0012	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM BIAP TO ADNAN PALACE, IZ, BAGHDAD	$3,087.00	$3,087.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3967	W914NS-05-A-0011 0013	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM CAMP LIBERTY BLAHA TO BUCKMASTER	$9,317.00	$9,317.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3968	W914NS-05-A-0011 0014	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM BELIEVER'S PALACE TO MOI	$3,287.00	$3,287.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3969	W914NS-05-A-0011 0015	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM ADNAN PALACE, BAGHDAD IRAQ TO ALS W	$5,500.00	$5,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3970	W914NS-05-A-0011 0016	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM ADNAN PALACE, BAGHDAD IRAQ TO ALS W	$4,900.00	$4,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3971	W914NS-05-A-0011 0017	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM AN NUMANIYAH TO ZACHO ACADEMY	$18,575.00	$18,575.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3972	W914NS-05-A-0011 0018	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM GBC MATERIALS YARD, IZ, BAGHDAD TO F	$9,465.00	$9,465.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3973	W914NS-05-A-2000 0001	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLE	$307,078.84	$307,078.84	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3974	W914NS-05-A-2000 0002	NORTH SHORE INTERNATIONAL INC.	TRANSDATA MARV REVENUE METER	$88,469.63	$88,469.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3975	W914NS-05-A-2000 0003	NORTH SHORE INTERNATIONAL INC.	MKV CONTROL CARD, AUZILIARY CONTACT KIT, STARTER, SHIP	$10,716.48	$10,716.48	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3976	W914NS-05-A-2000 0004	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLES	$164,687.96	$164,687.96	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3977	W914NS-05-A-2000 0005	NORTH SHORE INTERNATIONAL INC.	ELECTRONIC VIBRATION MONITORING	$39,229.42	$39,229.42	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3978	W914NS-05-A-2000 0006	NORTH SHORE INTERNATIONAL INC.	LIQUID SER VO VALVE MOOG	$2,825.00	$2,825.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3979	W914NS-05-A-2000 0007	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$17,582.78	$17,582.78	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3980	W914NS-05-A-2000 0008	NORTH SHORE INTERNATIONAL INC.	ELECTRICAL EQUIPMENT EMERGENCY SPARE PARTS FOR SEVER	$995,023.82	$0.00	$0.00	$995,023.82	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3981	W914NS-05-A-2000 0010	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$514,193.83	$0.00	$0.00	$514,193.83	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3982	W914NS-05-A-2000 0011	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$44,787.34	$44,787.34	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3983	W914NS-05-A-2004 0002	IRAQI CONTRACTOR - 4571	TURBINE KITS AND SHIPPING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3984	W914NS-05-C-0001	IRAQI CONTRACTOR - 4295	DIYALA VILLAGE ROADS COMPLETION	$1,895,027.25	$453,327.72	$0.00	$1,441,699.53	CEFMS CONSTRUCTION DETAIL 06-30-06
3985	W914NS-05-C-0002	IRAQI CONTRACTOR - 4470	DIYALA VILLAGE ROAD COMPLETIONS	$587,697.00	$528,927.30	$0.00	$58,769.70	CEFMS CONSTRUCTION DETAIL 06-30-06
3986	W914NS-05-C-0003 0008	IRAQI CONTRACTOR - 4677	TO CHANGE VENDOR CODE - SAME COMPANY	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
3987	W914NS-05-C-0005	IRAQI CONTRACTOR - 4777	PAVE 15.35 KILOMETERS OF ROAD IN THE GOVERNORATE OF N	$1,353,700.00	$1,288,213.00	$0.00	$65,487.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3988	W914NS-05-C-0006	IRAQI CONTRACTOR - 4420	PAVE ROAD IN NAJAF	$337,697.00	$303,927.30	$0.00	$33,769.70	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
3989	W914NS-05-C-0007	IRAQI CONTRACTOR - 4295	PAVE 22.25 K OF ROAD IN BABIL	$1,185,547.90	$779,317.00	$276,594.00	$406,230.90	CEFMS CONSTRUCTION DETAIL 06-30-06
3990	W914NS-05-C-0008	IRAQI CONTRACTOR - 4470	PAVE ROAD IN BABIL	$815,277.00	$654,404.00	$0.00	$160,873.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3991	W914NS-05-C-0009	IRAQI CONTRACTOR - 4295	PAVE 21 K OF ROAD IN NINAWA	$1,119,476.00	$669,971.45	$0.00	$449,504.55	CEFMS CONSTRUCTION DETAIL 06-30-06
3992	W914NS-05-C-0010	IRAQI CONTRACTOR - 4224	PAVE 33.1 KILOMETERS OF ROAD IN GOVERNORATE OF NINAW	$2,366,575.00	$1,957,819.50	$0.00	$408,755.50	CEFMS CONSTRUCTION DETAIL 06-30-06
3993	W914NS-05-C-0011	PARALLEL COORDINATES	REHABILITATE RAILWAY STATIONS	$1,209,628.86	$1,209,628.86	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3994	W914NS-05-C-0012	IRAQI CONTRACTOR - 4047	REHABILITATE RAILWAY STATIONS	$2,026,299.50	$2,026,299.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3995	W914NS-05-C-0013	IRAQI CONTRACTOR - 4032	DESIGN OF RAILWAY STATIONS	$872,395.00	$872,395.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3996	W914NS-05-C-0014	IRAQI CONTRACTOR - 4077	REFURBISHMENT OF RAILWAY STATIONS	$1,848,055.25	$1,848,055.25	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3997	W914NS-05-C-0015	IRAQI CONTRACTOR - 4115	REFURBISHMENT OF RAILWAY STATIONS	$1,120,950.91	$1,120,950.91	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
3998	W914NS-05-C-0016	IRAQI CONTRACTOR - 4074	REHABILITATION OF BAGHDAD CENTRAL RAILWAY STATION	$5,910,741.15	$5,615,204.09	$0.00	$295,537.06	CEFMS CONSTRUCTION DETAIL 06-30-06
3999	W914NS-05-C-0017	IRAQI CONTRACTOR - 4101	CONSTRUCTION OF THE UMM QASR OPS CENTER	$916,909.00	$916,909.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4000	W914NS-05-C-0018	IRAQI CONTRACTOR - 4346	ADDITIONAL RAILWAY SATION DESIGNS	$8,880.00	$0.00	$0.00	$8,880.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4001	W914NS-05-C-0019	OTHON	DESIGN FOR ZUBA BRIDGE	$16,500.00	$16,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4002	W914NS-05-C-0020	IRAQI CONTRACTOR - 4346	DESIGN FOR SHEIKH SAAD BRIDGE	$24,107.75	$24,107.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4003	W914NS-05-C-0021	IRAQI CONTRACTOR - 4346	BASRAH & TRI QAR RAILWAY STATION DESIGN	$4,300.00	$4,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4004	W914NS-05-C-0022	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	$3,300.00	$3,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4005	W914NS-05-C-0023	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	$3,384.00	$0.00	$0.00	$3,384.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4006	W914NS-05-C-0024	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	$4,000.00	$4,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4007	W914NS-05-C-0025	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	$2,900.00	$2,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4008	W914NS-05-C-0026	IRAQI CONTRACTOR - 4339	BAGHDAD CENTRAL RAILWAY STATION DESIGN	$6,600.00	$6,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4009	W914NS-05-C-0026	IRAQI CONTRACTOR - 4339	PAVE ROAD IN BAGHDAD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4010	W914NS-05-C-0027	DOME AND ARCH	PAVE 6.5 KILOMETERS OF ROAD IN THE GOVERNORATE OF BAG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4011	W914NS-05-C-0027	DOME AND ARCH	ASBESTOS REMOVAL IRR LOCATIONS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4012	W914NS-05-C-0028	OTHON	DESIGN OF KUFA THIRD BRIDGE	$169,105.00	$169,105.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4013	W914NS-05-C-0029	CONSOLIDATED CONSULTANTS	DESIGN OF THE NASIRIYAH BRIDGE	$13,189.50	$13,189.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4014	W914NS-05-C-0029	CONSOLIDATED CONSULTANTS	PAVE ROAD IN MUTHANNA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4015	W914NS-05-C-0030	IRAQI CONTRACTOR - 4468	PAVE 22.1 K OF ROAD IN TAMEEM	$1,409,515.00	$1,409,248.80	$0.00	$266.20	CEFMS CONSTRUCTION DETAIL 06-30-06
4016	W914NS-05-C-0031	IRAQI CONTRACTOR - 4466	PAVE 21.35 K OF ROAD IN TAMEEM	$1,650,708.00	$1,650,708.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4017	W914NS-05-C-0032	IRAQI CONTRACTOR - 4339	SCHALCHIYA MAINTENANCE FACILITY DESIGN	$22,500.00	$22,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4018	W914NS-05-C-0032	IRAQI CONTRACTOR - 4339	PAVE 21.4 KILOMETERS OF ROAD IN AL QADISSIYA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4019	W914NS-05-C-0033	IRAQI CONTRACTOR - 4199	PAVE 8.3 K OF ROAD IN AL QADISSIYA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4020	W914NS-05-C-0034	IRAQI CONTRACTOR - 4136	PAVE 20.5 K OF ROAD IN MISSAN - MOD INCREASES FUNDING	$2,055,000.00	$2,055,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4021	W914NS-05-C-0035	IRAQI CONTRACTOR - 4295	PAVE 15.1 KILOMETERS OF VILLAGE ROADS IN KARBALA	$1,184,577.65	$691,469.52	$0.00	$493,108.13	CEFMS CONSTRUCTION DETAIL 06-30-06
4022	W914NS-05-C-0036	IRAQI CONTRACTOR - 4685	SALAH AL DIN VILLAGE ROADS PAVE 15 KILOMETERS	$840,000.00	$561,400.00	$0.00	$278,600.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4023	W914NS-05-C-0037	IRAQI CONTRACTOR - 4420	PAVE 11.3 KILOMETERS OF ROAD IN THE GOVERNORATE OF SA	$908,370.00	$323,379.72	$0.00	$584,990.28	CEFMS CONSTRUCTION DETAIL 06-30-06
4024	W914NS-05-C-0038	IRAQI CONTRACTOR - 4597	PAVE 19 KILOMETERS OF ROAD IN GOVERNORATE OF BASRAH	$2,480,900.00	$2,390,250.00	$0.00	$90,650.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4025	W914NS-05-C-0039	IRAQI CONTRACTOR - 4144	THI QAR VILLAGE ROADS	$1,441,858.00	$1,441,858.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4026	W914NS-05-C-0040	IRAQI CONTRACTOR - 4420	PAVE 50 KILOMETERS OF ROAD IN GOVERNORATE OF WASSIT	$3,963,725.00	$1,555,490.00	$0.00	$2,408,235.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4027	W914NS-05-C-0041	IRAQI CONTRACTOR - 4295	PAVE 34 KILOMETERS OF ROAD IN GOVERNORATE OF MUTHAN	$2,939,268.36	$1,241,955.39	$0.00	$1,697,312.97	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4028	W914NS-05-C-0042	IRAQI CONTRACTOR - 4470	PAVE 8.9 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDA	$910,300.00	$591,695.00	$0.00	$318,605.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4029	W914NS-05-C-0043	IRAQI CONTRACTOR - 4591	PAVE 6.5 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDA	$653,260.00	$653,260.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4030	W914NS-05-C-0043	IRAQI CONTRACTOR - 4591	PAVE ROADS IN BAGHDAD	$12,800.00	$12,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4031	W914NS-05-C-0044	IRAQI CONTRACTOR - 4144	PAVE 21.4 KILOMETERS OF ROAD IN GOVERNORATE OF AL QAD	$2,651,040.00	$2,612,400.00	$0.00	$38,640.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4032	W914NS-05-C-0045	IRAQI CONTRACTOR - 4777	PAVE 8.3 KILOMETERS OF RAOD IN THE GOVERNORATE OF AL	$999,815.00	$886,514.75	$0.00	$113,300.25	CEFMS CONSTRUCTION DETAIL 06-30-06
4033	W914NS-05-C-0057	COMTECH MOBILE DATACOM CORPORATION	MTS AND SATELLITE TRACKING SYSTEM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4034	W914NS-05-C-0058	RAYTHEON COMPANY	MATERIAL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4035	W914NS-05-C-0058	RAYTHEON COMPANY	INSTALLATION, TEST, AND O&M	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4036	W914NS-05-C-0060	IRAQI CONTRACTOR - 4529	TRAIN CONTROL, DISPATCHING DESK, VOICE CONSOLE AND BA	$14,059,307.00	$10,915,032.07	$0.00	$3,144,274.93	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4037	W914NS-05-C-0060	IRAQI CONTRACTOR - 4529	INCREASE IN FUNDING FOR DIFFERENT PR&C FOR TRAIN PART	$447,451.00	$0.00	$0.00	$447,451.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4038	W914NS-05-C-0062	IRAQI CONTRACTOR - 4117	BAGHDAD AIRPORT RADAR ELECTRICAL	$6,250.00	$6,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4039	W914NS-05-C-0063	INVESTMENT & TECHNOLOGY GROUP	CONTRUCT POST OFFICE	$792,790.00	$402,090.00	$0.00	$390,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4040	W914NS-05-C-0064	IRAQI CONTRACTOR - 4458	MOBILE SUBSTATIONS	$9,903,300.00	$0.00	$0.00	$9,903,300.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4041	W914NS-05-C-0065	RAYTHEON COMPANY	TWO VSATS COMM SYSTEMS	$1,900,000.00	$0.00	$0.00	$1,900,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4042	W914NS-05-C-0067	IRAQI CONTRACTOR - 4240	SUPPLY, INSTALL AND TEST ELECTRICAL UPGRADE TO BIAP RA	$95,000.00	$95,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4043	W914NS-05-C-0100	TETRA INTERNATIONAL, LLC	DRILLING MACHINE	$584,250.00	$584,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4044	W914NS-05-C-0100	TETRA INTERNATIONAL, LLC	LABORATORY DEVICES	$399,900.00	$399,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4045	W914NS-05-C-0100	TETRA INTERNATIONAL, LLC	GEOPHYSICAL FIELD DEVICES OPTION 1	$231,860.00	$231,860.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4046	W914NS-05-C-0100	TETRA INTERNATIONAL, LLC	ITEMS 0005-0016	$199,568.00	$199,568.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4047	W914NS-05-C-0100	TETRA INTERNATIONAL, LLC	OCEAN TRANSPORT COSTS	$84,320.00	$84,320.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4048	W914NS-05-C-0508	IRAQI CONTRACTOR - 4064	BORDER FORTS	$279,870.00	$278,769.00	$0.00	$1,101.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4049	W914NS-05-C-0509	IRAQI CONTRACTOR - 4064	BORDER FORTS	$334,848.00	$333,747.00	$0.00	$1,101.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4050	W914NS-05-C-0510	IRAQI CONTRACTOR - 4064	BORDER FORTS	$378,235.00	$377,235.00	$0.00	$1,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4051	W914NS-05-C-0511	IRAQI CONTRACTOR - 4064	BORDER FORTS	$366,461.00	$365,960.00	$0.00	$501.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4052	W914NS-05-C-0512	IRAQI CONTRACTOR - 4064	BORDER FORTS	$494,991.00	$493,889.00	$0.00	$1,102.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4053	W914NS-05-C-0513	IRAQI CONTRACTOR - 4064	BORDER FORTS	$471,450.00	$405,851.00	$0.00	$65,599.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4054	W914NS-05-C-0514	IRAQI CONTRACTOR - 4064	BORDER FORTS	$389,754.00	$389,253.00	$0.00	$501.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4055	W914NS-05-C-0518	IRAQI CONTRACTOR - 4064	RENOVATION AND NEW CONSTRUCTION AT EACH BORDER FOR	$382,500.00	$382,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4056	W914NS-05-C-0519	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EACH B	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4057	W914NS-05-C-0520	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION OF EXISTIN	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4058	W914NS-05-C-0521	IRAQI CONTRACTOR - 4064	CONSTRUCTION OF BORDER FORTS ALONG IRAQ/SYRIAN BORD	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4059	W914NS-05-C-0522	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND CONSTRUCTION OF EXISTING BO	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4060	W914NS-05-C-0523	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATIONS AND NEW CONSTRUCTION AT EXIST	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4061	W914NS-05-C-0524	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EXISTIN	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4062	W914NS-05-C-0525	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EXISTIN	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4063	W914NS-05-C-0540	IRAQI CONTRACTOR - 4605	BORDOR FORTS	$113,850.00	$28,400.00	$0.00	$85,450.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4064	W914NS-05-C-1481	IRAQI CONTRACTOR - 4506	302ND IRAQI NATIONAL GUARD HQ BUILDING FOR FORCE PRO	$183,150.00	$183,150.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4065	W914NS-05-C-1484	PARAMOUNT CONTRACTORS	HAWK BASE SOLAR SHADES AND VARIOUS CONSTRUCTION PRO	$98,520.00	$98,520.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4066	W914NS-05-C-1485	IRAQI CONTRACTOR - 4096	BIAP TRAINING FACILITY REFURBISHMENT	$194,910.00	$194,910.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4067	W914NS-05-C-1495	IRAQI CONTRACTOR - 4735	ABU NUWAS RAW WATER PUMP STATION REHABILITATION TH	$151,535.00	$151,535.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4068	W914NS-05-C-1495	IRAQI CONTRACTOR - 4735	ABU NUWAS RAW WATER PUMP STATION REHABILITATION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4069	W914NS-05-C-1496	IRAQI CONTRACTOR - 4553	REFURBISH OF 3 BUILDINGS FOR FORMER MINISTRY OF DEFEN	$942,790.00	$942,790.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4070	W914NS-05-C-1503	IRAQI CONTRACTOR - 4264	RISALA SEWAGE PUMPING STATION	$497,500.00	$497,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4071	W914NS-05-C-1504	IRAQI CONTRACTOR - 4553	ADAMIYAH PALACE PHASE I REHAB AND CONSTRUCTION	$408,595.00	$408,595.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4072	W914NS-05-C-1505	IRAQI CONTRACTOR - 4264	EAST RISALA SEWER INE CONSTRUCTION	$322,500.00	$322,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4073	W914NS-05-C-1526	IRAQI CONTRACTOR - 4738	SHOULA DISTRIBUTION CENTER	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4074	W914NS-05-C-1551	IRAQI CONTRACTOR - 4054	SHAAB POST OFFICE REHAB PROJECT	$28,176.00	$28,150.00	$0.00	$26.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4075	W914NS-05-C-1563	IRAQI CONTRACTOR - 4738	DAWOODEI POST OFFICE	$113,600.00	$113,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4076	W914NS-05-C-1564	IRAQI CONTRACTOR - 4096	REHAB OF ADHAMIYAH PALACE PUMP STATION	$80,495.00	$80,495.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4077	W914NS-05-C-1565	IRAQI CONTRACTOR - 4030	REHABILITATE THE KARADAH POST OFFICE	$10,585.00	$10,585.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4078	W914NS-05-C-1571	IRAQI CONTRACTOR - 4054	RENOVATE BAGHDAD POST OFFICES	$42,191.00	$28,054.00	$0.00	$14,137.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4079	W914NS-05-C-1582	IRAQI CONTRACTOR - 4138	SAHAT ADEN POST OFFICE	$23,832.00	$23,832.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4080	W914NS-05-C-2001	IRAQI CONTRACTOR - 4623	INSTALL 11KV & 400V DISTRO NETWORK IN NINEWA GOVERNA	$4,100,501.25	$3,280,401.00	$0.00	$820,100.25	CEFMS CONSTRUCTION DETAIL 06-30-06
4081	W914NS-05-C-2002	IRAQI CONTRACTOR - 4623	SUPPLY & INSTALL 12 KM OF 11KM UNDERGROUND CABLES IN	$3,827,423.75	$2,435,982.99	$0.00	$1,391,440.76	CEFMS CONSTRUCTION DETAIL 06-30-06
4082	W914NS-05-C-2003 0001	IRAQI CONTRACTOR - 4703	INSTALL 2 33KV ELECTRICAL FEEDERS FROM SAMARA TO SOUT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4083	W914NS-05-C-2004	IRAQI CONTRACTOR - 4087	PROVIDE 11KV/0.4KV NETWORK FOR DAKOK AREA OF TAMEEM	$1,495,000.00	$1,495,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4084	W914NS-05-C-2005	IRAQI CONTRACTOR - 4087	CONSTRUCT RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR	$1,795,000.00	$1,795,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4085	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	BASIC TOWER BODY XA FOR 400KV TRANSMISSION LIES 63 @	$1,152,345.00	$1,152,345.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4086	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	BODY EXTENSION XA FOR 400KV TL 35 @ $5,435	$271,750.00	$271,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4087	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	LEG EXTENSIONS 4.5M XA FOR 400KV TA 12 @ $3,164	$93,200.00	$93,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4088	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 3M XA FOR 400KV TL 25 @ $2,071	$72,485.00	$72,485.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4089	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 0M XA FOR 400 KV TL 25 @ $1,100	$69,674.00	$69,674.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4090	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 1.5M XA FOR 400KV TL 60 @ $1,165	$62,680.00	$62,680.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4091	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	4 KEG EXTENSIONS 6M XA FOR 400 KV TL 15 @ $3622	$38,500.00	$38,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4092	W914NS-05-C-2006	IRAQI CONTRACTOR - 4363	SHIPPING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4093	W914NS-05-C-2007	IRAQI CONTRACTOR - 4087	INSTALL 5 NEW O'HD POWER 11KV DISTRIBUTION NETWORKS	$2,151,282.63	$2,151,282.63	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4094	W914NS-05-C-2007	IRAQI CONTRACTOR - 4087	INSTALL 5 NEW O'HD POWER 11KV DISTRIBUTION NETWORKS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4095	W914NS-05-C-2009	IRAQI CONTRACTOR - 4087	REHABILATATE 11KV DISTRO SYSTEM SUPPLYING KHARK GOVE	$1,397,000.00	$1,397,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4096	W914NS-05-C-2010	IRAQI CONTRACTOR - 4017	INSTALL, TEST, SUPPLY 2 NEW 33KV OVERHEAD/ UNDERGRND F	$485,127.50	$0.00	$0.00	$485,127.50	CEFMS CONSTRUCTION DETAIL 06-30-06
4097	W914NS-05-C-2011	MPE ENGINEERING	250 KVA TRANSFORMERS, 400 KVA TRANSFORMERS, HV WINDI	$2,717,165.00	$2,717,165.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4098	W914NS-05-C-2011	MPE ENGINEERING	250 KVA TRANSFORMERS, 400 KVA TRANSFORMERS, HV WINDI	$1,366,715.00	$1,366,715.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4099	W914NS-05-C-2012	IRAQI CONTRACTOR - 4087	SUBSTATIONS ELECTRICAL INSTALLATION AND EQUIPMENT	$9,997,438.80	$9,545,760.52	$0.00	$451,678.28	CEFMS CONSTRUCTION DETAIL 06-30-06
4100	W914NS-05-C-2014	IRAQI CONTRACTOR - 4038	INSTALL AND PLACE IN SERVICE NEW DOUBLE CIRCUIT 33KV O	$2,900,000.00	$1,160,000.00	$0.00	$1,740,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4101	W914NS-05-C-2015	SECURE GLOBAL ENGINEERING LLC	INSTALL AND PLACE IN SERVICE TWO NEW 33KV UNDERGROUN	$1,845,000.00	$1,845,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4102	W914NS-05-C-2016	GE ENERGY (NORWAY) AS-AGOTNES	REPAIR 5 ROLLS ROYCE AVON GAS GENERATORS FROM MOSUL	$2,506,000.00	$2,506,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4103	W914NS-05-C-2017	IRAQI CONTRACTOR - 4235	INSTALL NEW 11KV/400 VOLT NETWORK TO REPLACE DAMAGE	$2,568,853.00	$2,496,201.00	$0.00	$72,652.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4104	W914NS-05-C-2019	IRAQI CONTRACTOR - 4038	PERIOD OF PERFORMANCE EXTENDED TO 15 AUG 05 - FUNDIN	$9,455,000.00	$6,618,500.00	$0.00	$2,836,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4105	W914NS-05-C-2020	IRAQI CONTRACTOR - 4147	SUPPLY, INSTALL 2 NEW 33KV UNDERGRND FEEDERS FROM AL	$1,492,450.00	$1,492,450.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4106	W914NS-05-C-2021	SECURE GLOBAL ENGINEERING LLC	INSTALL 12 NEW 11KV UNDERGRND FEEDERS FROM KARAMA S	$2,650,000.00	$2,650,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4107	W914NS-05-C-2022	MCELROY DIVERSIFIED SERVICE INC.	NEW/UNUSED GENERATOR SPARE PARTS	$819,966.00	$819,966.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4108	W914NS-05-C-2023	IRAQI CONTRACTOR - 4759	INTALL, TEST AND PLACE TWO NEW 33KV UNDERGROUND FEED	$1,105,920.00	$1,105,919.64	$0.00	$0.36	CEFMS CONSTRUCTION DETAIL 06-30-06
4109	W914NS-05-C-2025	IRAQI CONTRACTOR - 4191	BINARY INPUT MODULES 4 EA, CPU MODULES, VARIOUS	$560,678.30	$319,463.05	$0.00	$241,215.25	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4110	W914NS-05-C-2026	COMET COMPANY LTD	HYDRAULIC ASSY AND PARTS/SUPPLIES	$152,770.06	$152,770.06	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4111	W914NS-05-C-2027	IRAQI CONTRACTOR - 4600	BAKER PETROLITE K1200 VANADIUM INHIBITOR (400 DR)	$346,000.00	$346,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4112	W914NS-05-C-2028	NEKS DIS TICARET A.S.	HEAT SHRINKABLE STRAIGHT JOINTS 1360 @ 135.00 EA	$183,600.00	$183,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4113	W914NS-05-C-2028	NEKS DIS TICARET A.S.	HEAT SHRINKABLE STRAIGHT JOINTS 340 @ 343.00 EA	$116,620.00	$116,620.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4114	W914NS-05-C-2028	NEKS DIS TICARET A.S.	HEAT SHRINKABLE INDOOR TERMINATION 680 @ 38.00 EA	$25,840.00	$25,840.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4115	W914NS-05-C-2028	NEKS DIS TICARET A.S.	HEAT SHRINKABLE OUTDOOR TERMINATION 340 @ 55.00 EA	$18,700.00	$18,700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4116	W914NS-05-C-2028	NEKS DIS TICARET A.S.	HEAT SHRINKABLE INDOOR TERMINATION 170 @ 88.00 EA	$14,960.00	$14,960.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4117	W914NS-05-C-2028	NEKS DIS TICARET A.S.	HEAT SHRINKABLE OUTDOOR TERMINATION 85 @ $122.00 EA	$10,370.00	$10,370.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4118	W914NS-05-C-2029	SIEMENS	INSTALL DELL OPTIPLEX WORKSTATIONS (10), HP COLORJET 5	$416,246.34	$416,246.34	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4119	W914NS-05-C-2030	NEKS DIS TICARET A.S.	INSULATED ARMORED CABLE	$3,478,260.00	$3,478,260.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4120	W914NS-05-C-2031	IRAQI CONTRACTOR - 4521	MODIFIED CONSUMABLE SPARE PARTS KIT FOR ERS TOWERS;	$540,356.00	$540,356.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4121	W914NS-05-C-2032	SECURE GLOBAL ENGINEERING LLC	REHABILITATE SUBSTATION, INSTALL NEW SWITCHGEAR, POW	$2,481,000.00	$930,773.18	$0.00	$1,550,226.82	CEFMS CONSTRUCTION DETAIL 06-30-06
4122	W914NS-05-C-2033	IRAQI CONTRACTOR - 4291	CONSTRUCT OVERHEAD FEEDERS IN AL GIWANIYA GOVERNOR	$9,680,745.00	$1,790,938.33	$0.00	$7,889,806.67	CEFMS CONSTRUCTION DETAIL 06-30-06
4123	W914NS-05-C-2034	IRAQI CONTRACTOR - 4562	XYA, X2A, X2B TOWER PARTS	$889,360.41	$889,360.41	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4124	W914NS-05-C-2036	IAP WORLDWIDE SERVICES, INC.	400 KVA TRANSFORMER, WINDINGS, HV BUSHINGS, LV BUSHIN	$460,925.20	$0.00	$0.00	$460,925.20	CEFMS CONSTRUCTION DETAIL 06-30-06
4125	W914NS-05-C-2037	IRAQI CONTRACTOR - 4087	EQUIPMENT FOR 3 FEEDER LINES IN BABYLON GOVERNORATE	$6,700,000.00	$2,270,950.00	$0.00	$4,429,050.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4126	W914NS-05-C-2038	SECURE GLOBAL ENGINEERING LLC	BUILD AND SUPPLY EQUIPMENT TO MUTHANNA AL-MAJAD SUB	$2,813,930.00	$1,348,041.32	$0.00	$1,465,888.68	CEFMS CONSTRUCTION DETAIL 06-30-06
4127	W914NS-05-C-2039	SECURE GLOBAL ENGINEERING LLC	2 UNDERGROUND FEEDERS FROM BAGHDAD NORTH SUBSTATI	$1,284,582.00	$1,229,979.20	$0.00	$54,602.80	CEFMS CONSTRUCTION DETAIL 06-30-06
4128	W914NS-05-C-2040	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-ASLAH SUBSTATION	$2,442,000.00	$1,175,456.70	$0.00	$1,266,543.30	CEFMS CONSTRUCTION DETAIL 06-30-06
4129	W914NS-05-C-2041	IRAQI CONTRACTOR - 4538	UNDERGROUND & OVERHEAD FEEDER SYSTEM IN AL MUTHANN	$3,216,293.00	$1,929,775.80	$0.00	$1,286,517.20	CEFMS CONSTRUCTION DETAIL 06-30-06
4130	W914NS-05-C-2043	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-FAJER SUBSTATION	$2,442,000.00	$1,188,399.30	$0.00	$1,253,600.70	CEFMS CONSTRUCTION DETAIL 06-30-06
4131	W914NS-05-C-2044	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-SHATRA SUBSTATION	$2,442,000.00	$1,026,445.86	$0.00	$1,415,554.14	CEFMS CONSTRUCTION DETAIL 06-30-06
4132	W914NS-05-C-2045	IRAQI CONTRACTOR - 4087	ELEC EQUIPMENT FOR OVERHEAD LINES/TRANSFORMERS IN SA	$1,120,000.00	$616,000.00	$0.00	$504,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4133	W914NS-05-C-2046	SECURE GLOBAL ENGINEERING LLC	ELECTRIC EQUIPMENT AT MISSAN PLASTIC SUBSTATION	$2,730,930.00	$1,285,803.77	$0.00	$1,445,126.23	CEFMS CONSTRUCTION DETAIL 06-30-06
4134	W914NS-05-C-2047	IRAQI CONTRACTOR - 4087	ELECTRIC FEEDER CABLES IN KERBALA GOVERNORATE	$4,471,300.00	$3,322,170.00	$0.00	$1,149,130.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4135	W914NS-05-C-2048	IRAQI CONTRACTOR - 4620	TRANSFORMERS, HV/LV WINDING, BUSHINGS	$927,315.60	$927,315.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4136	W914NS-05-C-2056	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN C	$5,133,025.00	$1,847,889.00	$0.00	$3,285,136.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4137	W914NS-05-C-8028	IRAQI CONTRACTOR - 4078	WATER TREATMENT UNIT ABBASEYA DISTRICT IRAQ	$187,673.00	$187,673.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4138	W914NS-05-C-8029	IRAQI CONTRACTOR - 4603	WATER TREATMENT UNIT IN THE ABBASEYA DISTRICT IRAQ	$204,850.00	$204,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4139	W914NS-05-C-8030	IRAQI CONTRACTOR - 4761	AL JBOR WATER TREATMENT MANATHERA DISTRICT IRAQ	$192,782.00	$192,782.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4140	W914NS-05-C-8031	IRAQI CONTRACTOR - 4220	AL KZALY WATER TREATMENT UNIT IN AL-KZALY AREA, NAJAF	$197,658.00	$197,657.00	$0.00	$1.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4141	W914NS-05-C-8032	IRAQI CONTRACTOR - 4778	UM AL BUTT WATER TREATMENT UNIT IN NAJAF, IRAQ	$216,000.00	$216,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4142	W914NS-05-C-8033	IRAQI CONTRACTOR - 4094	AL ASIA WATER TREATMENT UNIT IN NAJAF, IRAQ	$205,000.00	$205,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4143	W914NS-05-C-8034	IRAQI CONTRACTOR - 4093	RMOL AL SHEBI WATER TREATMENT UNIT IN NAJAF IRAQ	$215,000.00	$215,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4144	W914NS-05-C-8035	IRAQI CONTRACTOR - 4080	AL SHAMTONIA WATER TREATMENT UNIT IN AL SHAMTONIA IR	$229,763.00	$229,763.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4145	W914NS-05-C-8036	IRAQI CONTRACTOR - 4337	SOUTH KUFA WATER TREATMENT UNIT, KUFA	$231,013.00	$221,010.00	$0.00	$10,003.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4146	W914NS-05-C-8037	IRAQI CONTRACTOR - 4103	SHA'ALAM WATER TREATMENT UNIT, SHA'ALAM	$257,863.00	$257,863.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4147	W914NS-05-C-8038	IRAQI CONTRACTOR - 4078	AL HARMEA WATER TREATMENT UNIT IN AL MISHKAB	$395,370.00	$395,370.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4148	W914NS-05-C-8039	IRAQI CONTRACTOR - 4662	AL BURKAT WATER TREATMENT UNIT, MANATHERAH	$524,045.00	$524,045.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4149	W914NS-05-C-8040	IRAQI CONTRACTOR - 4612	CONSTRUCT THE AL HAWATIM WATER TREATMENT UNIT, KUFA	$483,161.00	$473,160.00	$0.00	$10,001.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4150	W914NS-05-C-8041	IRAQI CONTRACTOR - 4783	ABU HALLAN WATER TREATMENT UNIT, AL HURIA DISTRICT, IR	$490,445.00	$485,944.00	$0.00	$4,501.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4151	W914NS-05-C-8042	IRAQI CONTRACTOR - 4283	CONSTRUCT AL-RASHEEDA HINDIA WATER TREATMENT UNIT	$484,599.00	$436,139.00	$0.00	$48,460.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4152	W914NS-05-C-8043	IRAQI CONTRACTOR - 4226	CONSTRUCT AL-KHAIRAT CITY CENTER WATER TREATMENT UN	$255,335.00	$255,335.00	$25,534.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4153	W914NS-05-C-8044	IRAQI CONTRACTOR - 4203	CONSTRUCT AL-HUSSEINYHA WATER TREATMENT UNIT	$228,873.00	$228,873.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4154	W914NS-05-C-8104	IRAQI CONTRACTOR - 4223	REBUILD/RENO AL HILLAH POLICE STATION HQ	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4155	W914NS-05-C-8105	IRAQI CONTRACTOR - 4007	REBUILD/RENOVATE LATIFIYAH HIGHWAY PATROL STATION	$305,657.00	$268,155.00	$23,630.00	$37,502.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4156	W914NS-05-C-8106	IRAQI CONTRACTOR - 4083	CONSTRUCT ISKANDIRIYAH POLICE STATION AND ADJACENT S	$594,000.00	$594,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4157	W914NS-05-C-8107	IRAQI CONTRACTOR - 4219	RENO EXISTING AL SADA POLICE STATION & ADJ SECURITY ME	$144,973.00	$144,973.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4158	W914NS-05-C-8108	IRAQI CONTRACTOR - 4386	CONSTRUCT LATIFIYAH POLICE STATION BUILDING	$650,000.00	$488,850.00	$0.00	$161,150.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4159	W914NS-05-C-8109	IRAQI CONTRACTOR - 4037	RENOVATE ABU JASSIM PRIMARY SCHOOL	$68,550.00	$37,000.00	$0.00	$31,550.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4160	W914NS-05-C-8110	IRAQI CONTRACTOR - 4359	RENOVATE AL RASHEED SCHOOL	$27,076.00	$27,076.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4161	W914NS-05-C-8111		BUILD/RENOVATE AULLAD MUSLEM PRIMARY SCHOOL	$11,100.00	$11,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4162	W914NS-05-C-8112	IRAQI CONTRACTOR - 4360	HAIFA SECONDARY SCHOOL RENOVATION	$21,660.00	$21,660.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4163	W914NS-05-C-8113		HASWAH PRIMARY SCHOOL RENOVATION	$61,235.00	$15,000.00	$0.00	$46,235.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4164	W914NS-05-C-8114		RENOVATE IBN AKEEL SCHOOL	$81,115.50	$76,270.00	$0.00	$4,845.50	CEFMS CONSTRUCTION DETAIL 06-30-06
4165	W914NS-05-C-8115		RENOVATE THE MAHDI PRIMARY SCHOOL	$68,887.00	$68,887.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4166	W914NS-05-C-8116		MUSSAYIB PRIMARY SCHOOL RENOVATION	$69,040.00	$69,040.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4167	W914NS-05-C-8117		BAWASSIL PRIMARY SCHOOL RENOVATION	$20,723.00	$20,723.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4168	W914NS-05-C-8118	SOUTHEAST TEXAS INDUSTRIAL SERVICE	RENOVATION OF THE AL EZAA PRIMARY SCHOOL, AL MUSSAYIB	$115,170.00	$0.00	$0.00	$115,170.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4169	W914NS-05-C-8404	IRAQI CONTRACTOR - 4573	RENOVATE/CONSTRUCT ESKAN IRAQI POLICE STATION	$475,750.00	$475,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4170	W914NS-05-C-8405	IRAQI CONTRACTOR - 4219	RECONSTRUCT TUNIS IRAQI POLICE STATION HILLAH	$236,300.00	$236,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4171	W914NS-05-C-9003	OVERSEAS SUPPORT SERVICES	COASTAL PATROL BOATS AND TRAINING (12)	$794,683.00	$757,500.00	$0.00	$37,183.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4172	W914NS-05-C-9004	EOD TECHNOLOGY, INC. (EODT)	ORIGINAL FUNDING FOR BASIC PERIOD WAS UNDERFUNDED	$13,899,894.00	$13,899,894.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4173	W914NS-05-C-9004	EOD TECHNOLOGY, INC. (EODT)	PERIMETER SECURITY FOR AL KASIK & AN NUMANIYAH MILITA	$9,533,400.00	$9,533,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4174	W914NS-05-C-9005	IRAQI CONTRACTOR - 4124	ADNON PALACE BASEMENT	$747,000.00	$747,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4175	W914NS-05-C-9008	IRAQI CONTRACTOR - 4259	FORCE PROTECTIONFOR MAJOR CRIMES UNIT	$189,500.00	$189,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4176	W914NS-05-C-9009	HEAT GROUP FOR TRADING AND CONSTRUCTION	VARIOUS REPAIR AND REPLACEMENT OF HY AL AMIL POLICE S	$115,570.00	$92,456.00	$0.00	$23,114.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4177	W914NS-05-C-9010	SATCO	BASE SUPPORT SERVICES FOR BIAP STAGING FACILITY (1 NOV	$1,203,562.80	$1,203,562.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4178	W914NS-05-C-9011	NOUR USA	VARIOUS RADIOS AND EQUIPMENT	$9,474,118.60	$9,474,118.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4179	W914NS-05-C-9012	ERNST & YOUNG	INTERNAL AUDIT TRAINING	$288,500.00	$288,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4180	W914NS-05-C-9013	INTERNATIONAL PROGRAM GROUP, INC.	MOJ PERSONAL PROTECTION SCHOOL - GOV'T TERMINATION F	$1,800,646.99	$1,800,646.99	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4181	W914NS-05-C-9014	TELETEC CORPORATION	PORTABLE RADIOS, MOBILE RADIOS, BASE STATION, REPEATE	$2,146,641.00	$2,146,641.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4182	W914NS-05-C-9015	DFS LOGISTICS LLC	PROVICIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDA	$1,273,782.92	$1,273,782.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4183	W914NS-05-C-9016	US INVESTIGATIVE SERVICE	PROVINCIAL SWAT SCHOOL TRAINING AND FORCE PROTECTIO	$4,153,466.64	$4,153,466.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4184	W914NS-05-C-9017	IRAQI CONTRACTOR - 4314	BUSES, COMMERCIAL TRANSIT, 25-28 PASSENGER (77)	$150,000.00	$150,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4185	W914NS-05-C-9020	IRAQI CONTRACTOR - 4410	6% FLOUROPROTEIN FIRE FIGHTING FOAM (P00001 TERM FOR	$148,011.84	$148,011.84	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4186	W914NS-05-C-9023	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT LIFE SPT SVCS FOR 10 OCT -9 DE	$2,607,469.00	$2,607,469.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4187	W914NS-05-C-9028	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULANCES 120	$6,480,000.00	$6,480,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4188	W914NS-05-C-9028	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULNCES 80 @ $54K	$4,320,000.00	$4,320,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4189	W914NS-05-C-9028	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULANCES 8 @ $54K	$432,000.00	$432,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4190	W914NS-05-C-9028	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FILED AMBULANCES 8 @ $54K	$432,000.00	$432,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4191	W914NS-05-C-9035	BLP	CIVIL INTERVENTION FORCE TRAINING	$4,430,226.92	$4,430,226.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4192	W914NS-05-C-9035	BLP	AMMUNITION	$364,625.00	$364,625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4193	W914NS-05-C-9036	IRAQI CONTRACTOR - 4002	DELTE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4194	W914NS-05-C-9036 0001	ESS	LIFE SUPPORT SERVICES FOR CAMP BLICKENSTAFF PERIOD 01J	$2,642,803.00	$2,578,217.58	$0.00	$64,585.42	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4195	W914NS-05-C-9036 0002	ESS	CAMP LIFE SUPPORT INCLUDING DELIVERABLES AND MAINTEN	$723,792.00	$723,792.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4196	W914NS-05-C-9036 0003	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF 6 APR - 5 MAY 2005	$723,792.00	$723,792.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4197	W914NS-05-C-9036 0004	ESS	LIFE SUPPORT SERVICES FOR CAMP BLICKENSTAFF 5 MAY - 4 J	$723,793.00	$723,793.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4198	W914NS-05-C-9036 0005	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF OPTION PERIOD 100	$723,793.00	$723,793.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4199	W914NS-05-C-9036 0006	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	$723,793.00	$723,793.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4200	W914NS-05-C-9036 0007	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	$723,793.00	$723,793.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4201	W914NS-05-C-9036 0008	ESS	LIFE SUPPORT SERVICES	$510,130.00	$510,130.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4202	W914NS-05-C-9037		RENOVATE & CONSTRUCT CAMP RISALA 304TH BARRACKS	$1,950,000.00	$1,950,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4203	W914NS-05-C-9038		RENOVATE & CONSTRUCT CAMP JUSTICE 303RD BARRACKS	$1,355,775.00	$1,355,775.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4204	W914NS-05-C-9039	CDW-G INC.	CPU HP W/MS-XP	$2,188,500.00	$2,188,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4205	W914NS-05-C-9039	CDW-G INC.	HP SERVER PROLIANT	$499,900.00	$499,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4206	W914NS-05-C-9039	CDW-G INC.	17" FLAT SCREEN MONITOR	$392,860.00	$392,860.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4207	W914NS-05-C-9039	CDW-G INC.	HP LAPTOP COMPUTER	$250,000.00	$250,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4208	W914NS-05-C-9039	CDW-G INC.	MITSUBISHI PROJECTOR	$148,500.00	$148,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4209	W914NS-05-C-9039	CDW-G INC.	HP 4250N LASER JET PRINTER	$124,999.00	$124,999.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4210	W914NS-05-C-9039	CDW-G INC.	ADMINISTRATOR COMPUTER HP W/MS-XP	$75,000.00	$75,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4211	W914NS-05-C-9039	CDW-G INC.	HP 4250N LASER JET PRINTR CARTRIDGES	$65,868.00	$65,868.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4212	W914NS-05-C-9039	CDW-G INC.	ADOBE CO-AUTHOR CS SOFTWARE	$20,200.00	$20,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4213	W914NS-05-C-9042	DFS LOGISTICS LLC	PROVINCIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDA	$1,035,350.00	$1,035,350.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4214	W914NS-05-C-9043	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT PHASE II LIFE SUPPORT SERVICE	$4,060,254.00	$4,060,254.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4215	W914NS-05-C-9044	US INVESTIGATIVE SERVICE	PROVINCIAL SWAT SCHOOL AND FORCE PROTECTION SERVICE	$1,627,898.80	$0.00	$0.00	$1,627,898.80	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4216	W914NS-05-C-9046	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA MED 3150 @ $125	$393,750.00	$112,500.00	$0.00	$281,250.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4217	W914NS-05-C-9046	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KELAR LEVEL IIIA SM 1890 @ $125	$236,250.00	$100,000.00	$0.00	$136,250.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4218	W914NS-05-C-9046	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA LG 1260 @ $125	$157,500.00	$100,000.00	$0.00	$57,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4219	W914NS-05-C-9047	GREEN SHIELD LIMITED	WEAPONS, AMMUNITION, ACCESSORIES	$2,401,102.00	$2,401,102.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4220	W914NS-05-C-9048	MLM INTERNATIONAL	WEAPONS AND ACCESSORIES	$8,776,936.80	$8,776,936.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4221	W914NS-05-C-9049	SABRE INTERNATIONAL SECURITY	OFFICE SUPPLIES	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4222	W914NS-05-C-9051	THE ARMOR GROUP INTERNATIONAL	MOJ PERSONAL PROTECTION SCHOOL	$9,814,488.00	$9,813,488.00	$0.00	$1,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4223	W914NS-05-C-9052	BLP	CIVIL INTERVENTION FORCE CLASS	$9,340,912.38	$9,340,912.38	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4224	W914NS-05-C-9053	US INVESTIGATIVE SERVICE	ACCEPTED PROPOSAL OF U.S. INVESTIGATIVE SERVICES	$40,684,347.23	$40,684,347.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4225	W914NS-05-C-9053	US INVESTIGATIVE SERVICE	ACCEPTANCE OF PROPOSED U.S. INVESTIGATIVE SERVICES	$1,121,643.63	$1,085,047.71	$0.00	$36,595.92	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4226	W914NS-05-C-9053	US INVESTIGATIVE SERVICE	TIER II PARLIAMENTARY PSD TRAINING	$392,001.27	$392,001.27	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4227	W914NS-05-C-9054	TRUST TRADING GROUP (TTG)	ASSESSMENT FOR DAMAGE, REPAIR, MAINTENACE FOR 50 ARM	$922,480.00	$922,480.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4228	W914NS-05-C-9055	IRAQI CONTRACTOR - 4515	LIFE SUPPORT SERVICES FOR BAGHDAD POLICE COLLEGE POP	$4,016,500.00	$4,016,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4229	W914NS-05-C-9056	IRAQI CONTRACTOR - 4694	LIFE SUPPORT SERVICES FOR BAGHDAD PUBLIC SERVICE ACAD	$16,395,575.00	$16,388,045.00	$0.00	$7,530.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4230	W914NS-05-C-9057	MPRI, INC.	PERFORM SPECIALIZED TRAINING IAW SOW (NON-PERSONAL S	$2,645,807.85	$2,204,839.90	$0.00	$440,967.95	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4231	W914NS-05-C-9058	EOD TECHNOLOGY, INC. (EODT)	PERIMETER SECURITY FOR CAMP TADJI	$12,784,744.67	$12,784,744.67	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4232	W914NS-05-C-9060	EOD TECHNOLOGY, INC. (EODT)	MOBILIZAION AND PERIMETER SECURITY SERVICES AL HILLA	$2,255,000.00	$2,255,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4233	W914NS-05-C-9061	TRIPLE CANOPY, INC.	PROVIDE INSTRUCTORS TO CONDUCT R&S AND CI/FP TRAININ	$2,850,778.80	$2,071,282.40	$0.00	$779,496.40	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4234	W914NS-05-C-9063	ADVANCED INTERNATIONAL ELECTRONIC	MAINTENANCE OF P.25 RDIO EQUIPMENT FOR 1 YEAR AND SPA	$1,445,095.00	$1,106,502.96	$0.00	$338,592.04	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4235	W914NS-05-D-0001	IRAQI CONTRACTOR - 4160	CUSTOMER POSTAL DELIVERY BOXES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4236	W914NS-05-D-0001 0001	IRAQI CONTRACTOR - 4160	POSTAL DELIVERY CABINETS	$9,996,400.00	$7,689,142.00	$0.00	$2,307,258.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4237	W914NS-05-D-0002 0001	IRAQI CONTRACTOR - 4565	RAIL EQUIPMENT	$829,173.00	$829,173.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4238	W914NS-05-D-0003 0001	IRAQI CONTRACTOR - 4677	EMERGENCY RESPONSE PIPELINE REPAIR OPERATION CENTRAL	$151,200.00	$151,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4239	W914NS-05-D-0003 0002	IRAQI CONTRACTOR - 4677	SUPPLIES AND SERVICES TO REPAIR 18 INCH CRUDE LINE	$164,219.00	$164,219.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4240	W914NS-05-D-0003 0003	IRAQI CONTRACTOR - 4677	REPAIR 18 INCH CRUDE LINE	$231,650.00	$231,650.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4241	W914NS-05-D-0003 0004	IRAQI CONTRACTOR - 4677	LABOR FOR ON CALL, WORKDAY ZERO & WORKDAY 1 AND BEY	$417,150.00	$417,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4242	W914NS-05-D-0003 0004	IRAQI CONTRACTOR - 4677	THIS MOD IS TO PROCESS MOD #02 12/11/04 WHICH ADDS A	$23,710.00	$23,710.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4243	W914NS-05-D-0003 0005	IRAQI CONTRACTOR - 4677	(31) BULLDOZER, (31) EXCAVATOR, (31) 30T CRANE & LABOR	$111,600.00	$111,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4244	W914NS-05-D-0003 0006	IRAQI CONTRACTOR - 4677	ON CALL;WORK DAY 0;WORK DAY 1 & BEYOND	$55,420.00	$55,420.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4245	W914NS-05-D-0003 0007	IRAQI CONTRACTOR - 4677	REPAIR 18 INCH CRUDE LINE. INCLUDES P0001 TO EXTEND PE	$271,018.75	$271,018.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4246	W914NS-05-D-0003 0008	IRAQI CONTRACTOR - 4677	WORKDAY 1 AND BEYOND	$80,690.00	$80,690.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4247	W914NS-05-D-0003 0008	IRAQI CONTRACTOR - 4677	WORKDAY ZERO	$49,400.00	$49,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4248	W914NS-05-D-0003 0008	IRAQI CONTRACTOR - 4677	ON CALL	$14,200.00	$14,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4249	W914NS-05-D-0003 0009	IRAQI CONTRACTOR - 4677	LABOR	$44,800.00	$44,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4250	W914NS-05-D-0003 0009	IRAQI CONTRACTOR - 4677	CRANE 30 TON	$28,000.00	$28,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4251	W914NS-05-D-0003 0009	IRAQI CONTRACTOR - 4677	BULLDOZER	$14,000.00	$14,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4252	W914NS-05-D-0003 0009	IRAQI CONTRACTOR - 4677	EXCAVATOR	$14,000.00	$14,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4253	W914NS-05-D-0003 0010	IRAQI CONTRACTOR - 4677	MISC. EQUIPMENT, LABOR, TOOLS FOR POP 24-28 FEB 05	$39,140.00	$39,140.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4254	W914NS-05-D-0003 0011	IRAQI CONTRACTOR - 4677	RENTAL EQUIPMENT/VEHICLES	$209,900.00	$209,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4255	W914NS-05-D-0003 0012	IRAQI CONTRACTOR - 4677	EXCAVATION RENTAL EQUIPMENT AND VEHICLES	$200,900.00	$200,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4256	W914NS-05-D-0003 0013	IRAQI CONTRACTOR - 4677	ON CALL FOR 1-31 MAY 2005	$111,600.00	$111,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4257	W914NS-05-D-0003 0014	IRAQI CONTRACTOR - 4677	PIPELINE REPAIR ON CALL SERVICES 1-30 JUN 2005	$108,000.00	$108,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4258	W914NS-05-D-0003 011A	IRAQI CONTRACTOR - 4677	ON CALL SUPPORT	$111,600.00	$111,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4259	W914NS-05-D-0003 012A	IRAQI CONTRACTOR - 4677	ON CALL FOR 1-30 APR 2005	$108,000.00	$108,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4260	W914NS-05-D-0004 0001	IRAQI CONTRACTOR - 4529	IMPACT WRENCH, DRILL AUGERS, COMBO TRACK GUAGE AND L	$331,850.80	$331,850.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4261	W914NS-05-D-0005 0001	U.S. EXPORTERS, LLC	RAIL EQUIPMENT	$295,610.00	$295,610.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4262	W914NS-05-D-0006	UNITED SERVICES	ON CALL FOR 1 - 31 MARCH 2005	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4263	W914NS-05-D-0006 0001	UNITED SERVICES	LABOR AND EXCAVATING EQUIPMENT	$101,591.25	$101,591.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4264	W914NS-05-D-0006 0002	UNITED SERVICES	MONTHLY ON CALL FEES	$30,357.07	$30,357.07	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4265	W914NS-05-D-0006 0003	UNITED SERVICES	MOBILIZATION, ON SITE WORK, TRAVEL DIFFERENTIAL	$380,423.75	$380,423.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4266	W914NS-05-D-0006 0004	UNITED SERVICES	MOBILIZATION EXCAVATION EQUIPMENT AND VEHICLES, TOOL	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4267	W914NS-05-D-0006 0005	UNITED SERVICES	NAFT KHANA 6 MOBILIZATION, ON SITE WORK AND TRAVEL DI	$113,516.25	$113,516.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4268	W914NS-05-D-0006 0006	UNITED SERVICES	ON CALL FEE FOR 1-31- MAY 2005	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4269	W914NS-05-D-0006 0007	UNITED SERVICES	ON CALL FEE FOR 1-31 JUN 05	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4270	W914NS-05-D-0006 0008	UNITED SERVICES	TRANSPORTATION SERVICES (TRUCKS, LOWBOYS, TANKERS ET	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4271	W914NS-05-D-0006 003B	UNITED SERVICES	ON CALL SUPPORT	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4272	W914NS-05-D-0107 0001	HIGHCOM SECURITY, INC.	BELTS WITH METAL BUCKLE (1425)	$3,348.75	$3,348.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4273	W914NS-05-D-1999 0009	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF	$723,793.00	$723,793.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4274	W914NS-05-D-1999 0010	ESS	DIESEL FUEL	$178,776.00	$178,776.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4275	W914NS-05-D-1999 0011	ESS	LIFE SUPPORT	$557,560.00	$513,138.00	$0.00	$44,422.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4276	W914NS-05-D-1999 0012	ESS	DIESEL FUEL	$20,080.00	$20,080.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4277	W914NS-05-D-1999 0013	ESS	LIFE SUPPORT	$245,950.00	$245,950.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4278	W914NS-05-D-9001 0001	SUPPLYCORE, INC	DRILL PRESS, FLOOR JACK, MANUAL A/C SVC, DIESEL STANDS,	$29,897.98	$29,897.98	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4279	W914NS-05-D-9001 0002	SUPPLYCORE, INC	TOOL SETS, TORQUE EXTENSION KIT, SCREWDRIVING SET, VA	$10,950.78	$10,950.78	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4280	W914NS-05-D-9003 0001	TAOS INDUSTRIES	40MM NATO GRENADES M406 800 @ $896.55	$717,240.00	$717,240.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4281	W914NS-05-D-9003 0001	TAOS INDUSTRIES	40MM HE GRENADE M406 NATO 5712 @ $46.44	$348,857.28	$348,857.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4282	W914NS-05-D-9003 0001	TAOS INDUSTRIES	OGV-7 ROUNDS HE GRENADE 1113 @ $168.99	$188,085.87	$188,085.87	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4283	W914NS-05-D-9003 0001	TAOS INDUSTRIES	RPG-7 100 @ $1696.35	$169,635.00	$169,635.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4284	W914NS-05-D-9003 0001	TAOS INDUSTRIES	M716 GROUND MARKER 34 @ $2210	$75,140.00	$75,140.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4285	W914NS-05-D-9003 0004	TAOS INDUSTRIES	40 MM NATO CALIBER GRENADES M406 3000 EA	$2,205,000.00	$2,205,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4286	W914NS-05-D-9003 0005	DEFENSE LOGISTICS SERVICES	40MM NATO CALIBER GRENADES 3000 EA AND RPG-7VM2 40MM	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4287	W914NS-05-D-9005 0001	BLANE INTERNATIONAL GROUP, INC.	WEAPONS AND EQUIPMENT	$572,367.25	$572,367.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4288	W914NS-05-D-9006 0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE BAGHDA	$3,476,745.00	$3,476,745.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4289	W914NS-05-D-9006 0002	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING FOR ADNON PALACE	$2,004,800.00	$2,004,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4290	W914NS-05-D-9006 0003	IRAQI CONTRACTOR - 4297	TELEPHONES AND EQUIPMENT FOR ADNON PALACE	$233,151.00	$233,151.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4291	W914NS-05-D-9006 0004	IRAQI CONTRACTOR - 4297	SERVICES NECESSARY TO PERFORM VOICE AND DATA NETWOR	$264,216.00	$133,737.50	$0.00	$130,478.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4292	W914NS-05-D-9006 0005	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD	$242,242.00	$242,242.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4293	W914NS-05-D-9006 0006	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD	$353,227.00	$353,227.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4294	W914NS-05-D-9006 0012	IRAQI CONTRACTOR - 4297	DATA NETWORKING AT ADONON PALACE	$186,720.00	$186,720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4295	W914NS-05-D-9007 0001	PROACTIVE COMMUNICATIONS, INC.	PROACTIVE TELECOMMUNICATIONS	$10,001,915.47	$9,338,660.55	$0.00	$663,254.92	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4296	W914NS-05-D-9007 0002	PROACTIVE COMMUNICATIONS, INC.	TELECOMMUNICATIONS EQUIPMENT	$241,103.70	$137,938.79	$0.00	$103,164.91	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4297	W914NS-05-D-9007 0003	PROACTIVE COMMUNICATIONS, INC.	PROVIDE ITEMS AND SERVICES NECESSARY FOR C2 COMMUNIC	$3,066,937.29	$2,883,036.76	$0.00	$183,900.53	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4298	W914NS-05-D-9007 0012	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT 27 FEB 05	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4299	W914NS-05-D-9007 0013	CSI AVIATION SERVICES, INC.	FLIGHT TASKING ORDER	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4300	W914NS-05-D-9007 0014	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS MAR 6 AND 7	$210,000.00	$210,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4301	W914NS-05-D-9008 0001	SEPURA LIMITED	RADIOS, TRAINING AND RELATED EQUIPMENT	$11,914,731.00	$11,914,731.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4302	W914NS-05-D-9008 0001	SEPURA LIMITED	TO RETROFIT GPS INTO 4040 TETRA MOBILES AND 4800 TETRA	$1,944,240.00	$1,836,348.00	$0.00	$107,892.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4303	W914NS-05-D-9008 0002	SEPURA LIMITED	TETRA HANDHELD MOBILE DEVICES AND RELATED EQUIPMEN	$8,914,388.00	$8,855,797.00	$0.00	$58,591.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4304	W914NS-05-D-9008 0003	SEPURA LIMITED	TETRA HANDHELD MOBILE DEVICES AND RELATED EQUIPMEN	$8,042,304.00	$8,040,654.00	$0.00	$1,650.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4305	W914NS-05-D-9009 0001	IRAQI CONTRACTOR - 4274	MOBILIZATION OF CAMP MPSA	$1,362,457.00	$1,362,457.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4306	W914NS-05-D-9009 0002	IRAQI CONTRACTOR - 4274	ANTI-TERRORISM AND FORCE PROTECTION SERVICES	$377,603.00	$377,603.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4307	W914NS-05-D-9009 0003	IRAQI CONTRACTOR - 4274	ANTI-TERRORISM AND FORCE PROTECTION AT/FP SERICE	$377,603.00	$377,603.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4308	W914NS-05-D-9009 0004	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE SERVICE ACADE	$400,982.00	$400,982.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4309	W914NS-05-D-9009 0005	IRAQI CONTRACTOR - 4274	MOSUL LIFE SUPPORT - 23 JUN - 22 JUL 2005	$364,096.00	$364,096.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4310	W914NS-05-D-9009 0006	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPS FOR MOSUL POLICE ACADEMY FROM 23 JUL	$364,096.00	$364,096.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4311	W914NS-05-D-9009 0007	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE SERVICE ACADE	$482,707.00	$482,707.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4312	W914NS-05-D-9009 0008	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$230,621.00	$230,621.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4313	W914NS-05-D-9010 0002	TAOS INDUSTRIES	AMMO - 7.62MM (15,000) & 9MM (15,000)	$5,850.00	$5,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4314	W914NS-05-D-9010 0003	TAOS INDUSTRIES	RPK MACHINE GUNS INCLUSIVE OF ACCESSORIES (115 EA)	$54,625.00	$54,625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4315	W914NS-05-D-9010 0008	TAOS INDUSTRIES	9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTRO	$2,512,640.00	$2,512,640.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4316	W914NS-05-D-9010 0008	TAOS INDUSTRIES	9MM PISTOL W 3 MAGAZINES,1 CLEANING KIT AND 1 AMBIDEX	$2,403,200.00	$2,403,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4317	W914NS-05-D-9010 0008	TAOS INDUSTRIES	PC 100000 AK-47 ASAULT RIFLES FOLDING STOCK	$1,614,720.00	$1,614,720.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4318	W914NS-05-D-9010 0008	TAOS INDUSTRIES	PC 100000 AK-47 ASAULT RIFLES FOLDING STOCK	$1,601,250.00	$0.00	$0.00	$1,601,250.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4319	W914NS-05-D-9010 0008	TAOS INDUSTRIES	12000 AK 47 ASSUALT RIFLES SHIPPING 15%	$201,250.00	$0.00	$0.00	$201,250.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4320	W914NS-05-D-9010 0009	TAOS INDUSTRIES	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUB	$329,000.00	$0.00	$0.00	$329,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4321	W914NS-05-D-9010 0010	TAOS INDUSTRIES	PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAIN	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4322	W914NS-05-D-9011 0002	IRAQ BUSINESS & LOGISTICS CENTER	XM84 STUN GRENADES "FLASHBANG"	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4323	W914NS-05-D-9011 0004	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA FS-92 (1,460 @ $322.00)	$463,680.00	$463,680.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4324	W914NS-05-D-9012	AEY INC	BERETTA, FS-92 PISTOLS WITH HOLSTERS & 3 MAGAZINES (10	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4325	W914NS-05-D-9012 0001	AEY INC	AK-47 SCOPES - EOTECH HOLOSIGHT P/N 512.A65/1 (1,000 @ $	$515,000.00	$515,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4326	W914NS-05-D-9012 0002	AEY INC	PKM MACHINE GUNS 639 EACH	$998,431.72	$998,431.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4327	W914NS-05-D-9012 0003	AEY INC	AK-47S 55 EA AND GLOCK 19 50 EA - CANCELS CONTRACT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4328	W914NS-05-D-9012 0004	AEY INC	AK-47, GLOCK PISTOLS, RPK LIGHT MACHINE GUN, RPK, HEAVY	$3,497,046.67	$3,497,046.67	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4329	W914NS-05-D-9012 0005	AEY INC	AK-MS RIFLES WITH FOLDING STOCK INCL SLIN, 4 MAGS, CLEA	$1,868,042.00	$1,868,042.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4330	W914NS-05-D-9013 0001	BLANE INTERNATIONAL GROUP, INC.	300 AKM-47 SPARE PARTS KITS	$6,300.00	$6,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4331	W914NS-05-D-9013 0003	BLANE INTERNATIONAL GROUP, INC.	WEAPON AMMO	$1,747,600.00	$469,200.00	$0.00	$1,278,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4332	W914NS-05-D-9013 0004	BLANE INTERNATIONAL GROUP, INC.	PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSIO	$174,900.00	$0.00	$0.00	$174,900.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4333	W914NS-05-D-9014 0001	DEFENSE LOGISTICS SERVICES	WEAPONS, AMMUNITION AND ACCESSORIES	$1,049,300.00	$0.00	$0.00	$1,049,300.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4334	W914NS-05-D-9014 0002	DEFENSE LOGISTICS SERVICES	3,500 GLOCKS, 93 PKM MACHINE GUNS, 756 AK-MS RIFLES, AN	$1,525,355.40	$1,221,500.00	$0.00	$303,855.40	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4335	W914NS-05-D-9016 0001	IRAQI CONTRACTOR - 4274	AL WALID SERVICES POP 1 APR THRU 31 MAY 05	$1,974,665.06	$1,974,665.06	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4336	W914NS-05-D-9016 0002	IRAQI CONTRACTOR - 4274	AL WALID LIFE SUPPORT OPERATIONS	$2,510,238.72	$2,425,677.11	$0.00	$84,561.61	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4337	W914NS-05-D-9016 0003	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SVCS AL WALID IRAQ (INCL MOD 01 ACTIONS)	$2,804,680.85	$2,804,680.85	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4338	W914NS-05-D-9018 0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KASKI	$6,916,962.00	$6,916,962.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4339	W914NS-05-D-9018 0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KASIK - TO PURCHASE BEDS AND BEDDING	$1,028,300.00	$1,028,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4340	W914NS-05-D-9018 0001	IRAQI CONTRACTOR - 4695	MOD TO ADD ACTUAL BULK FUEL COSTS TO CLIN 0008AM	$247,266.00	$247,266.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4341	W914NS-05-D-9018 0002	IRAQI CONTRACTOR - 4695	AL-KASIK BULK FUEL	$275,814.00	$275,814.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4342	W914NS-05-D-9018 0003	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL KASIK, FOOD, MAINTENANCE, TOOLS, ST	$3,626,920.00	$3,626,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4343	W914NS-05-D-9019 0001	ESS	LIFE SUPPORT 14 MAY THRU 13 JUN 05 FOR HABBANIYAH, IRA	$7,225,136.11	$7,197,136.00	$0.00	$28,000.11	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4344	W914NS-05-D-9020 0001	IRAQI CONTRACTOR - 4274	MEALS, LAUNDRY, LATRINE CLEANING	$1,342,593.93	$1,342,593.93	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4345	W914NS-05-D-9021 0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES POP 21 JUL THRU 21 SEP 2005	$1,259,679.50	$1,259,679.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4346	W914NS-05-D-9021 0002	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$1,113,863.82	$1,113,863.82	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4347	W914NS-05-D-9023 0001	IRAQI CONTRACTOR - 4274	BASE SUPPORT SERVICES @ FOB JUSTICE 1 JUL - 30 SEP 2005	$417,346.57	$417,346.57	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4348	W914NS-05-D-9023 0002	IRAQI CONTRACTOR - 4274	LIFE SUPPORT AT FOB JUSTICE	$192,894.55	$192,894.55	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4349	W914NS-05-D-9023 0003	IRAQI CONTRACTOR - 4274	BEDS & MATTRESSES	$159,936.00	$159,936.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4350	W914NS-05-D-9023 0004	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	$159,465.91	$159,465.91	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4351	W914NS-05-D-9023 0005	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES FOR FOB JUSTICE	$18,276.52	$18,276.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4352	W914NS-05-D-9023 0006	IRAQI CONTRACTOR - 4274	LIFE SUPPORT AT FOB JUSTICE	$139,409.01	$139,409.01	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4353	W914NS-05-D-9023 0007	IRAQI CONTRACTOR - 4274	BASE MAINTENANCE	$101,713.88	$101,713.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4354	W914NS-05-D-9025 0001	SALLYPORT GLOBAL HOLDINGS	MOBILIZATION POP 31 JUL THRU 14 AUG 05	$3,999,771.00	$3,999,771.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4355	W914NS-05-D-9025 0002	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT POP 15 AUG THRU 14 SEP 05	$499,776.00	$499,776.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4356	W914NS-05-D-9025 0003	SALLYPORT GLOBAL HOLDINGS	BULK FUEL, VEHICLE MAINTANENCE & TRANSLATION SVS	$618,484.00	$618,484.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4357	W914NS-05-D-9025 0004	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	$618,484.00	$618,484.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4358	W914NS-05-D-9025 0005	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	$263,485.00	$263,485.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4359	W914NS-05-F-0001	COMTECH MOBILE DATACOM CORPORATION	L-BAND SATELLITE TRACKING SYSTEM AND SUPPORT	$4,375,187.03	$4,375,187.03	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4360	W914NS-05-F-0002	B&H FOTO & ELECTRONICS CORP.	AMERICAN NIGHT SCOUT NIGHT VISION BINOCULAR WITH CAS	$413,695.30	$413,695.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4361	W914NS-05-F-0005	CDW GOVERNMENT INC.	NETWORK CONNECTIVITY, COMPUTER EQUIPMENT, OFFICE EQ	$386,758.65	$386,758.65	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4362	W914NS-05-F-9001	AMERICAN RADIO INC.	PORTABLE RADIOS, MPT TRUNKED CAPABLE SYSTEMS, LABOR,	$363,878.00	$363,878.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4363	W914NS-05-F-9002	CONTROL SCREENING LLC	AUTOCLEAR 6040 X-RAY SCANNERS (7), EXPLOSIVE DETECTION	$414,567.00	$414,567.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4364	W914NS-05-F-9003	KIPPER TOOL	CARPENTER TOOL KITS (3) PC21000N91	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4365	W914NS-05-F-9003	KIPPER TOOL	CARPENTER TOOL KITS (3) PC21000N94	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4366	W914NS-05-F-9004	SMITHS DETECTION INC.	CEIA HI-PE MULTI-ZONE MAGNETOMETER AND FREIGHT	$89,992.00	$71,302.20	$0.00	$18,689.80	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4367	W914NS-05-F-9005	POINT BLANK BODY ARMOR	POINT BLANK BODY ARMOR LEVEL IIIA VESTS (2588)	$1,640,792.00	$1,621,772.00	$0.00	$19,020.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4368	W914NS-05-F-9006	POINT BLANK BODY ARMOR	POINT BLANK BODY ARMOR LEVEL IIIA VESTS (36,214 SE)	$22,959,676.00	$22,959,676.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4369	W914NS-05-F-9007 N144	RIBCRAFT USA	COMPASS, MILITARY TRITIUM LENSATIC	$33,836.70	$33,836.70	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4370	W914NS-05-F-9007 N144	RIBCRAFT USA	SHIPPING	$381.25	$381.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4371	W914NS-05-F-9008	IRAQI CONTRACTOR - 4413	UNIFIRE 16" PRO-SAW W/RAZOO CHAIN AND DEPTH GAUGE (3	$10,590.00	$10,590.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4372	W914NS-05-F-9011	DELTA SCIENTIFIC CORPORATION	MP 5000 BARRIERS (DELTA MODEL BASIC)	$91,800.01	$91,800.01	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4373	W914NS-05-F-9012	IRAQI CONTRACTOR - 4764	SWEAT SHIRTS, HOODED, GRAY 8,000 @ $8.37	$66,960.00	$66,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4374	W914NS-05-F-9012	IRAQI CONTRACTOR - 4764	SOCKS, BLACK COMBAT 40,000 @ $1.48	$59,200.00	$59,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4375	W914NS-05-F-9012	IRAQI CONTRACTOR - 4764	SWEAT PANTS BLACK 8,000 @ $6.37	$50,960.00	$50,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4376	W914NS-05-F-9012	IRAQI CONTRACTOR - 4764	ADDITIONAL SHIPPING CHARGES - CHANGED DELIVERY LOCAT	$12,125.00	$12,125.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4377	W914NS-05-F-9012	IRAQI CONTRACTOR - 4764	SHIPPING - MARKED FOR 4 TRNG BASES	$2,500.00	$2,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4378	W914NS-05-F-9013	SMITHS DETECTION INC.	SABRE 4000 EXPLOSIVES	$782,220.00	$782,220.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4379	W914NS-05-F-9014	IRAQI CONTRACTOR - 4645	MAGNOTOMETER AND LUGGAGE/PARCEL XRAY SCANNER	$103,783.48	$103,783.48	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4380	W914NS-05-F-9016	AMERICAN SCIENCE AND ENGINEERING	MODEL 66Z PLUS X-RAY INSPECTION SYSTEM	$825,363.00	$825,363.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4381	W914NS-05-F-9016	AMERICAN SCIENCE AND ENGINEERING	MODEL 66Z PLUS X-RAY INSPECTION SYSTEM	$52,426.30	$52,426.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4382	W914NS-05-F-9018	NOBLE SALES CO. INC.	HIGH SECURITY PADLOCKS PART NO. 224464 (75)	$1,497.00	$1,497.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4383	W914NS-05-F-9018	NOBLE SALES CO. INC.	HIGH SECURITY PADLOCKS PART NO. 224464 (75)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4384	W914NS-05-F-9019	DELTA SCIENTIFIC CORPORATION	TT212EC(H) 11 FT 32 @ $18,859.375	$603,500.00	$603,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4385	W914NS-05-F-9019	DELTA SCIENTIFIC CORPORATION	B1036NREMOTE CONTROL MASTER PANEL 32 @ $1553.00	$49,696.00	$49,696.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4386	W914NS-05-F-9019	DELTA SCIENTIFIC CORPORATION	SHIPPING	$32,500.00	$32,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4387	W914NS-05-F-9019	DELTA SCIENTIFIC CORPORATION	SHIPPING PRICE INCREASE	$14,700.00	$14,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4388	W914NS-05-F-9022	CAMSS SHELTERS/CALIFORNIA	CAMSS15HD TENT AND SHIPPING PER TENT	$66,982.56	$66,982.56	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4389	W914NS-05-F-9023	CAMSS SHELTERS/CALIFORNIA	CAMSS16EX TENT AND SHIPPING PER TENT	$9,258.27	$9,258.27	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4390	W914NS-05-F-9024	IRAQI CONTRACTOR - 4325	69EL001 LIGHT KIT (55) AND SHIPPING	$45,954.20	$45,954.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4391	W914NS-05-F-9025	CAMSS SHELTERS/CALIFORNIA	CAMSS16EX TENT AND SHIPPING PER TENT	$508,214.85	$508,214.85	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4392	W914NS-05-F-9026	CAMSS SHELTERS/CALIFORNIA	CAMSS18EX TENT AND SHIPPING PER TENT	$44,475.81	$44,475.81	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4393	W914NS-05-F-9027	AMERICAN RADIO INC.	MPT3200 PORTABLE RADIO W/FAILSAFE REVERT ENCRYPTION	$4,450,160.00	$4,450,160.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4394	W914NS-05-F-9027	AMERICAN RADIO INC.	6 CHANNEL 100 WATT MPT3200 SINGLE SITE W/NETWORK CAP	$504,000.00	$504,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4395	W914NS-05-F-9027	AMERICAN RADIO INC.	SHIPPING	$500,000.00	$500,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4396	W914NS-05-F-9027	AMERICAN RADIO INC.	8 CHANNEL 100 WATT MPT3200 SINGLE SITE W/NETWORK CAP	$480,000.00	$480,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4397	W914NS-05-F-9027	AMERICAN RADIO INC.	220V MULTI 6 CHARGER 1620 @ $249	$403,380.00	$403,380.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4398	W914NS-05-F-9027	AMERICAN RADIO INC.	MPT3200 PORTABLE RADIO UPGRADE W/FAILSAFE REVERT ENC	$362,880.00	$362,880.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4399	W914NS-05-F-9027	AMERICAN RADIO INC.	ULTRA HIGH CAPACITY NIMH BATTERY	$331,760.00	$331,760.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4400	W914NS-05-F-9027	AMERICAN RADIO INC.	ACU-1000 W/3 DSP-2 RADIO NETWORK INTERFACE MODULES 1	$225,000.00	$225,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4401	W914NS-05-F-9027	AMERICAN RADIO INC.	220V SINGLE CHARGER 1720 @ $2.50	$38,700.00	$38,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4402	W914NS-05-F-9028	POINT BLANK BODY ARMOR	BODY ARMOR LEVEL IIIA VESTS (667)	$422,878.00	$422,878.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4403	W914NS-05-F-9029	POINT BLANK BODY ARMOR	BODY ARMOR LEVEL IIIA VESTS (1,075)	$681,550.00	$681,550.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4404	W914NS-05-F-9030	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (70)	$41,580.00	$41,580.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4405	W914NS-05-F-9031	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (13,120)	$7,793,280.00	$7,793,280.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4406	W914NS-05-F-9032	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (553)	$328,482.00	$328,482.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4407	W914NS-05-F-9033	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VEST (31,818)	$18,899,892.00	$18,899,892.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4408	W914NS-05-F-9034	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (8197)	$4,869,018.00	$4,869,018.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4409	W914NS-05-F-9035	BRIGADE QUARTERMASTERS, LTD	HAND CUFF POUCH, FOBUS FIRST SAMCO	$803.60	$803.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4410	W914NS-05-F-9036	STREICHERS, INC.	PEERLESS HANDCUFFS, PENTRATE FINISH	$1,491.00	$1,491.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4411	W914NS-05-F-9037	VEC ELECTRONICS CORP	CASSETTE AUDIO TAPES P/N MC60; SHIPPING	$324.00	$263.20	$0.00	$60.80	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4412	W914NS-05-F-9038	POINT BLANK BODY ARMOR	LEVEL IIIA BODY ARMOR VESTS W/ 2 LEVEL IV CERAMIC PLATE	$104,610.00	$104,610.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4413	W914NS-05-F-9042	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDERS P/N 672491 QTY:70 PLUS FEE	$2,669.80	$2,669.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4414	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	BODY ARMOR INDIVIDUAL, MTV003, MTV W/BALLISTIC PLATES	$570,960.00	$570,960.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4415	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH CHARGE BAG 451 @ $94.41	$42,578.91	$42,578.91	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4416	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	DE-OBLIGATION TO CLOSE CONTRACT	$30,441.75	$30,441.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4417	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH M-4 DOUBLE MAG 1804 @ $15.20	$27,420.80	$27,420.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4418	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH FLASHBANG 1804 @ $10.17	$20,482.38	$20,482.38	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4419	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	OUCH 40MM DOUBLE QTY 451 @ $29.05	$13,101.55	$13,101.55	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4420	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH DOUBLE 9MM 902 @ $13.07	$11,789.14	$11,789.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4421	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH GRENADE 902 @ $12.35	$11,139.70	$11,139.70	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4422	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH NVG 451 @ $23.97	$10,810.47	$10,810.47	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4423	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH QUAD FOLD MED 451 @ $23.24	$10,481.24	$10,481.24	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4424	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH SMALL UNIVERSAL RADIO 451 @ $23.24	$10,481.24	$10,481.24	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4425	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH GENERAL PURPOSE 451 @ $19.61	$8,844.11	$8,844.11	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4426	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH ETREX 451 @ $13.07	$5,894.57	$5,894.57	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4427	W914NS-05-F-9044	IRAQI CONTRACTOR - 4626	POUCH SHOTGUN 60 @ $20.75	$1,245.00	$1,245.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4428	W914NS-05-F-9046	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDER 2 @ $335.07	$710.14	$710.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4429	W914NS-05-F-9046	CADDO OFFICE SUPPLIES	SHIPPING	$50.00	$50.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4430	W914NS-05-F-9050	SPRINT COMMUNICATIONS COMPANY LP	2MBPS/1MBPS INTERNET SERVICE FOR KURDISH MILITARY TRA	$70,553.58	$70,553.58	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4431	W914NS-05-F-9050	SPRINT COMMUNICATIONS COMPANY LP	64 KBPS INTERNET SERVICE FOR KURDISH MILITARY TRAINING	$19,536.00	$19,536.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4432	W914NS-05-F-9052	IRAQI CONTRACTOR - 4380	ENTRENCHING TOOLS - INCLUDES MOD 01	$44,116.80	$44,116.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4433	W914NS-05-F-9053	FIRST CHOICE ARMOR AND EQUIPMENT I	SPECOPSII NIJIIIA TACTICAL OUTER VEST 3700 @ $310.00	$1,147,000.00	$1,147,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4434	W914NS-05-F-9053	FIRST CHOICE ARMOR AND EQUIPMENT I	LEVEL III 10X12 REAR PLATE 3700 @ $52.00	$192,400.00	$192,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4435	W914NS-05-F-9053	FIRST CHOICE ARMOR AND EQUIPMENT I	LEVEL III 10X12 FRONT RIFLE PLATE 3700 @ $41.00	$151,700.00	$151,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4436	W914NS-05-F-9053	FIRST CHOICE ARMOR AND EQUIPMENT I	FREIGHT	$128,000.00	$128,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4437	W914NS-05-F-9055	DELL MARKETING L.P.	OPTIPLEX GX280 SMALL MINITOWER PENTIUM 4 231 @ $1510.	$348,980.94	$348,980.94	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4438	W914NS-05-F-9055	DELL MARKETING L.P.	DOD-OFFICE PRO 2003 WIN 32 ENGLISH MVL 231 @ $290.34	$67,068.54	$67,068.54	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4439	W914NS-05-F-9055	DELL MARKETING L.P.	OFFICE PRO 2003 ENGLISH CD 231 @ $23.53	$5,435.43	$5,435.43	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4440	W914NS-05-F-9057	SUNSHINE PRODUCTS CORP	BINOCULARS, BUSHNELL (12X50) 2872 @ $73.49	$211,063.28	$211,063.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4441	W914NS-05-F-9058	GTSI, INC.	HP LASER PRINTER 4250N 40 @ $1220.15	$48,806.00	$48,806.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4442	W914NS-05-F-9058	GTSI, INC.	SHIPPING	$5,456.00	$5,456.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4443	W914NS-05-F-9059	POINT BLANK BODY ARMOR	INC MOD 01 - POINT BLANK BODY ARMOR LEVEL IIIA VESTS, D	$4,500,000.00	$4,500,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4444	W914NS-05-F-9064	DELL MARKETING L.P.	OPTIPLEX GX280 SMALL MINITOWER PENTIUM 4 10 @ $1320	$13,200.00	$13,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4445	W914NS-05-F-9064	DELL MARKETING L.P.	DOD OFFICE 2003 WIN32 10 @ $234.76	$2,347.60	$2,347.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4446	W914NS-05-F-9064	DELL MARKETING L.P.	OFFICE XP ENGLISH 10 @ $23.53	$235.30	$235.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4447	W914NS-05-F-9073	AGILENT TECHNOLOGIES, INC.	5973 MDS/DS PERF. TURBO NCI BUNDLE AND VARIOUS SYSTEM	$556,906.20	$556,906.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4448	W914NS-05-F-9075	HORIBA JOBIN YVON, INC.	SPEX CRIMESCOPE FORENSIC LIGHT SOURCE SYSTEM	$142,546.00	$142,546.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4449	W914NS-05-F-9076	GTSI, INC.	TOUGHBOOK LAPTOPS 13 EA	$28,652.18	$0.00	$0.00	$28,652.18	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4450	W914NS-05-F-9079	DIGITAL CONNECT COMMUNICATIONS, IN	PHOTO I.D. SYSTEMS 2 EA	$41,709.00	$41,709.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4451	W914NS-05-F-9080	IDENTIFICATION DATA AND IMAGING	POLAROID SPECTRA LAW ENFORCEMENT CLOS-UP KITS 5 EA	$1,199.75	$0.00	$0.00	$1,199.75	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4452	W914NS-05-F-9081	REMOTEC, INC.	MINI-ANDROS II VEHICLE ASSEMBLIES AND COMPONENTS	$842,567.00	$842,567.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4453	W914NS-05-F-9082	OCEAN ENTERPRISES MILITARY SALES	DELUXE DUFFLE, SCUBA PRO, KNIGHT HAWK, INTAKE FILTER	$27,349.65	$27,349.65	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4454	W914NS-05-F-9083	SAFE BOATS INTERNATIONAL LLC	PCO LOGISTICS - 25' PATROL BOATS, TRAILERS AND SHIPPIN	$646,411.60	$646,411.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4455	W914NS-05-F-9089	MEEK MANUFACTURING COMPANY, LLC	INSPECTION MIRRORS 10 EA	$635.90	$635.87	$0.00	$0.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4456	W914NS-05-F-9090	GALLS INCORPORATED	TRAINING GUNS 12 EA	$473.40	$473.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4457	W914NS-05-F-9098	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR AND TRAILER	$129,282.32	$129,282.32	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4458	W914NS-05-F-9105	LEICA MICROSYSTEMS	ARMORER TOOL KIT/GUN TOOL KIT	$747,366.66	$747,366.66	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4459	W914NS-05-F-9106	IRAQI CONTRACTOR - 4696	PORTABLE SURVEILLANCE SYSTEM, TRAINING, SPARES AND TR	$355,366.00	$0.00	$0.00	$355,366.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4460	W914NS-05-M-0001	HOLLAND COMPANY L.P.	TRUCK MOUNTED FLASH-BUTT WELDER (3) AND 160-TON RAIL	$5,455,585.00	$5,434,085.75	$0.00	$21,499.25	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4461	W914NS-05-M-0002	NIMROD GENERAL TRADING COMPANY LL	PREFAB NITCO INTERNATIONAL HOUSING TRAILERS (3)	$54,000.00	$54,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4462	W914NS-05-M-0002	NIMROD GENERAL TRADING COMPANY LL	PREFAB NITCO INTERNATIONAL KITCHEN TRAILER (1)	$28,000.00	$28,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4463	W914NS-05-M-0003	NOUR USA	MOTOROLA RADIOS, REPEATERS, SPARE BATTERIES, ETC	$109,433.45	$109,433.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4464	W914NS-05-M-0004	IRAQI CONTRACTOR - 4629	VEHICLE SERVICING EQUIPMENT	$3,553,755.50	$3,553,755.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4465	W914NS-05-M-0006	IRAQI CONTRACTOR - 4769	SUPPLIES AND EQUIPMENT RAILWAYS	$4,025,154.07	$4,025,154.07	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4466	W914NS-05-M-0007	INVESTMENT & TECHNOLOGY GROUP	REFURBISH NATIONAL COMMUNICATIONS AND MEDIA COMMIS	$4,904,163.00	$4,904,163.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4467	W914NS-05-M-0007	INVESTMENT & TECHNOLOGY GROUP	ADDITIONAL WORK	$303,568.75	$270,368.75	$0.00	$33,200.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4468	W914NS-05-M-0008	IRAQI CONTRACTOR - 4529	PASSENGER COACH, RESTAURANT CLUB CONFIGURATION (1)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4469	W914NS-05-M-0008	IRAQI CONTRACTOR - 4529	PASSENGER COACH, SLEEPING CONFIGUTATION (2)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4470	W914NS-05-M-0008	IRAQI CONTRACTOR - 4529	PASSENGER COACH, COUCHETTE CONFIGURATION (3)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4471	W914NS-05-M-0009	IRAQI CONTRACTOR - 4267	HAZMAT RESPONSE SPILL KITS	$6,000.00	$6,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4472	W914NS-05-M-0010	IRAQI CONTRACTOR - 4642	COMPLETE WHEEL SETS WITH AXEL BOXES FOR 725CS BOGIES	$1,350,000.00	$0.00	$0.00	$1,350,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4473	W914NS-05-M-0011	IRAQI CONTRACTOR - 4739	STEINER BRAND MILITARY MARINE BINOCULARS (6)	$1,152.23	$1,152.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4474	W914NS-05-M-0012	IRAQI CONTRACTOR - 4592	NEW PANDROL TYPE 607A RAIL CLIPS (ONE MILLION)	$1,810,000.00	$1,810,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4475	W914NS-05-M-0013	WAMAR INTERNATIONAL INC	TACTICAL RESCUE EQUIPMENT	$122,769.00	$122,769.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4476	W914NS-05-M-0015	IRAQI CONTRACTOR - 4048	FURNITURE, VARIOUS	$92,292.60	$92,292.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4477	W914NS-05-M-0016	PC VISION, INC.	LAN FOR IRAQI PUBLIC RAILWAYS	$1,316,392.00	$913,430.00	$0.00	$402,962.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4478	W914NS-05-M-0017	IRAQI CONTRACTOR - 4593	FURNITURE, VARIOUS	$16,762.00	$16,762.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4479	W914NS-05-M-0018	IRAQI CONTRACTOR - 4642	PARTS FOR MACOSA LOCOMOTIVE	$1,076,545.96	$71,569.90	$0.00	$1,004,976.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4480	W914NS-05-M-0019	IRAQI CONTRACTOR - 4607	EXPERT COMMUNICATIONS REPAIR SERVICES AND OTHER CHA	$83,786.00	$83,786.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4481	W914NS-05-M-0020	MOTOROLA INC	MOTOROLA GM160 VEHICLE MOUNTED RADIO (5)	$3,875.00	$3,875.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4482	W914NS-05-M-0021 0001	IRAQI CONTRACTOR - 4747	ICMC MEDIA MONITORING AND ANALYSIS UNIT AND TRAINING	$770,000.00	$770,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4483	W914NS-05-M-0022	IRAQI CONTRACTOR - 4111	MAFI YARD TRACTORS (6), SPARE PARTS, MAFI GOOSENECK, W	$1,126,200.00	$1,126,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4484	W914NS-05-M-0025	INDUSTRIAL CONSTRUCTION AND TRADING	PIPELINE REPAIR TOOLS, EQUIPMENT AND SUPPLIES	$107,854.05	$107,854.05	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4485	W914NS-05-M-0030	IRAQI CONTRACTOR - 4550	FILE CABINET, PROJECTOR, COMPUTERS, PRINTERS, COPY MAC	$813,194.39	$813,194.39	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4486	W914NS-05-M-0031	CUSTOM FIT, INC	ANATOMICAL CHARTS, LAPTOPS, FOOTLOCKER, BATTERIES, S&	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4487	W914NS-05-M-0035 0001	SKYLINK	SKYLINK AIR LOGISTICS SERVICES FOR 4 MONTHS @ $150,013	$600,048.50	$600,048.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4488	W914NS-05-M-0041	DEFENSE LOGISTICS SERVICES	HESCO BARRIERS MIL-4B STYLE	$831,000.00	$831,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4489	W914NS-05-M-0042	IRAQI CONTRACTOR - 4092	WRECK REMOVAL SHIP 2 BERTH 10	$650,000.00	$650,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4490	W914NS-05-M-0042	IRAQI CONTRACTOR - 4092	WRECK REMOVAL SHIP 1 BERTH 10	$650,000.00	$650,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4491	W914NS-05-M-0042	IRAQI CONTRACTOR - 4092	WRECK REMOVAL SHIP 3 BERTH 10	$650,000.00	$650,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4492	W914NS-05-M-0043	VWR INTERNATIONAL	WATER LABORATORY EQUIPMENT	$174,777.00	$171,704.10	$0.00	$3,072.90	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4493	W914NS-05-M-0044	ONTARIO KNIFE COMPANY	STRAP CUTTER (235 EA)	$1,997.50	$1,997.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4494	W914NS-05-M-0048	DYNCORP INTERNATIONAL LLC	SUPPLIES AND SERVICES FOR INSTRUCTORS AND PROGRAM M	$3,177,839.40	$3,092,382.79	$0.00	$85,456.61	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4495	W914NS-05-M-0048	DYNCORP INTERNATIONAL LLC	AIR TRAFFIC CONTROL TRAINING	$1,571,142.93	$0.00	$0.00	$1,571,142.93	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4496	W914NS-05-M-0050	VINCI TECHNOLOGIES	ROCK-EVAL 6 MODEL STANDARD W/ ACCESSORIES	$613,500.00	$571,500.00	$0.00	$42,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4497	W914NS-05-M-0052	FIRE LAKE RESOURCES, INC.	OIL PIPELINE REPAIR ITEMS	$4,415,678.00	$4,415,677.78	$0.00	$0.22	CEFMS CONSTRUCTION DETAIL 06-30-06
4498	W914NS-05-M-0054	IRAQI CONTRACTOR - 4048	SAND BAGS, W/TIE 14 X 26 INCLUDING TRANSPORTATION	$17,000.00	$17,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4499	W914NS-05-M-0055	IRAQI CONTRACTOR - 4169	AIR CHILLED COOLERS AND MOD OF EXISTING CHILLED WATE	$459,928.00	$459,928.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4500	W914NS-05-M-0056	IRAQI CONTRACTOR - 4200	REPAIR OF SULFURIC DOSING SYSTEM	$4,500.00	$4,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4501	W914NS-05-M-0056	IRAQI CONTRACTOR - 4200	REPAIR OF SULFURIC DOSING SYSTEM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4502	W914NS-05-M-0057	AIRCRAFT SPRUCE AND SPECIALTY	TIRES AND TUBES	$2,484.21	$2,484.21	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4503	W914NS-05-M-0058	AMERAPEX CORPORATION	SEISMIC LABORATORY EQUIPMENT	$8,647,951.00	$8,197,701.00	$0.00	$450,250.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4504	W914NS-05-M-0059	CEMCO, S.A.	LPG CYLINDER VALVE AND SPARE PARTS (1 LOT)	$1,716,660.00	$1,058,626.80	$0.00	$658,033.20	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4505	W914NS-05-M-0061	IRAQI CONTRACTOR - 4638	TANKERS, HYUNDAI AND MERCEDES; DUMP TRUCKS; MIXERS;	$4,171,900.00	$4,169,466.64	$0.00	$2,433.36	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4506	W914NS-05-M-0062	IRAQI CONTRACTOR - 4498	GAS FILLING SPARE PARTS	$589,000.00	$589,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4507	W914NS-05-M-0063	IRAQI CONTRACTOR - 4048	NEW ALL TERRAIN TIRES FOR LIGHT TRUCKS (941 EA) - INCRE	$76,229.00	$76,229.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4508	W914NS-05-M-0064	IRAQI CONTRACTOR - 4256	PIPES & FITTINGS FOR GAS FILLING PLANTS (1 LOT)	$241,730.90	$241,730.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4509	W914NS-05-M-0065	CARLO BANFI S.P.A	GAS FILLING COMPANY SPARE PARTS	$265,666.13	$265,666.13	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4510	W914NS-05-M-0066	REPKON METAL FORMING TECHNOLOGIES	GAS FILLING COMPANY SPARE PARTS - PARTS FOR HYDROSTAT	$282,121.23	$282,121.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4511	W914NS-05-M-0067	DOME INTERNATIONAL LLC	GAS FILLING COMPANY SPARE PARTS	$315,729.63	$315,729.63	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4512	W914NS-05-M-0068	IRAQI CONTRACTOR - 4498	GAS FILLING COMPANY SPARE PARTS FOR LPG STORAGE TANK	$207,139.00	$207,139.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4513	W914NS-05-M-0069	IRAQI CONTRACTOR - 4689	GAS FILLING COMPANY SPARE PARTS	$1,023,660.00	$1,023,660.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4514	W914NS-05-M-0070	IRAQI CONTRACTOR - 4332	TRAINING	$70,000.00	$70,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4515	W914NS-05-M-0071	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	$219,385.00	$219,385.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4516	W914NS-05-M-0071	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	$38,715.00	$38,715.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4517	W914NS-05-M-0072	TEKKON ENGINEERING CO LTD	FIRE FIGHTING AND SAFETY MATERIALS	$244,021.95	$244,021.95	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4518	W914NS-05-M-0501 WA12	IRAQI CONTRACTOR - 4142	AL-SALAM WATER PROJECT	$10,750.00	$0.00	$0.00	$10,750.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4519	W914NS-05-M-0502 WA13	IRAQI CONTRACTOR - 4422	AL-WAHDA WATER PROJECT	$1,040.00	$0.00	$0.00	$1,040.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4520	W914NS-05-M-0503 WA14	IRAQI CONTRACTOR - 4773	AL-HURRIYAH WATER PUMPHOUSE PROJECT	$68,800.00	$68,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4521	W914NS-05-M-0515	IRAQI CONTRACTOR - 4416	ARCHITECT AND ENGINEERING SERVICES FOR POLICE STATION	$25,500.00	$0.00	$0.00	$25,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4522	W914NS-05-M-0541	IRAQI CONTRACTOR - 4632	MAKHMUR WATER PROJECT MOVING PIPES	$39,500.00	$39,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4523	W914NS-05-M-1012	IRAQI CONTRACTOR - 4650	OFFICE AND ELECTRICAL SUPPLIES	$604,147.03	$602,096.50	$0.00	$2,050.53	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4524	W914NS-05-M-1017	IRAQI CONTRACTOR - 4155	CONSTRUCT AN OFFICE ANNEX FOR AL NASIR POLICE STATIO	$19,755.00	$19,755.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4525	W914NS-05-M-1018	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$1,187,408.54	$1,187,408.54	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4526	W914NS-05-M-1030	IRAQI CONTRACTOR - 4672	RENOVATE SULEIHK PUBLIC ORDER BATTALION-IRAQ	$995,460.00	$995,460.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4527	W914NS-05-M-1031	IRAQI CONTRACTOR - 4068	FOLDING OFFICE TABLES	$1,260.00	$1,260.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4528	W914NS-05-M-1032	IRAQI CONTRACTOR - 4702	REHABILITATION OF AL-AMEEN BUILDINGS SITE	$993,285.00	$989,964.00	$0.00	$3,321.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4529	W914NS-05-M-1033	IRAQI CONTRACTOR - 4417	REHABILITATION OF AL-BALADIAT BUILDING SITE	$994,670.00	$994,670.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4530	W914NS-05-M-1035	IRAQI CONTRACTOR - 4672	AL-MADAEN PATROL STATION BAGHDAD\	$978,775.00	$978,775.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4531	W914NS-05-M-1042	MOTOROLA INC	ELECTRICAL SUPPLIES AND EQUIPMENT, TOOLS	$18,195.00	$18,195.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4532	W914NS-05-M-1043	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 9 MONTHS LOCAL SUBSC	$14,813.00	$14,813.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4533	W914NS-05-M-1044	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	$768.51	$768.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4534	W914NS-05-M-1045	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	$113.13	$113.13	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4535	W914NS-05-M-1046	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	$470.64	$470.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4536	W914NS-05-M-1054	SMITH SECURITY SAFES, INC.	MAGNUM GUN SAFE 124 MAX CAPACITY (3 EA)	$25,770.00	$25,765.00	$0.00	$5.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4537	W914NS-05-M-1055	IRAQI CONTRACTOR - 4207	STENCILS, BLACK INK AND STAPLERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4538	W914NS-05-M-1065	IRAQI CONTRACTOR - 4545	MOTOROLA VL50PORTABLE RADIOS (20 EA)	$2,400.00	$2,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4539	W914NS-05-M-1066	IRAQI CONTRACTOR - 4318	OFFICE EQUIPMENT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4540	W914NS-05-M-1067	IRAQI CONTRACTOR - 4663	REPAIR DIESEL GENERATOR TANKS 1 AND 2, REPLACE FUEL PI	$23,600.00	$23,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4541	W914NS-05-M-1069	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMEN	$31,605.23	$31,605.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4542	W914NS-05-M-1070	THE PEAVEY CORPORATION	SECURITY SUPPLIES - POWDERED GLOVES, EVIDENCE BAGS	$24,262.50	$24,262.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4543	W914NS-05-M-1073	GALLS INCORPORATED	RAD-RT LEVEL IIIA BODY ARMOR AND FREIGHT	$61,200.00	$61,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4544	W914NS-05-M-1075	IRAQI CONTRACTOR - 4800	LAB APPLIANCES AND EQUIPMENT	$145,090.00	$145,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4545	W914NS-05-M-1076	IRAQI CONTRACTOR - 4800	CAGE PALLETS (300 EA) AND UTILITY CABINETS (10)	$41,670.00	$41,670.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4546	W914NS-05-M-1077	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HI	$6,515.00	$6,515.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4547	W914NS-05-M-1082	GALLS INCORPORATED	APJ00 RINO 120, GPS RADIOS	$13,450.00	$13,450.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4548	W914NS-05-M-1085	IRAQI CONTRACTOR - 4800	VOLCANO LAT. PRINT POWDER, VARIOUS COLORS, BRUSH, WA	$49,900.00	$49,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4549	W914NS-05-M-1087	SECURITY 20/20 INC	BOMB SUITES, LARGE, AND CONTAINERS, BLANKET PLUS SHIPP	$137,750.00	$137,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4550	W914NS-05-M-1088	DISTAGAGE.COM/ GREG DETRAY	DISTO PLUS 738185A (6 EA)	$3,270.00	$3,270.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4551	W914NS-05-M-1098	IRAQI CONTRACTOR - 4800	PAINTS	$805.00	$805.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4552	W914NS-05-M-1118	IRAQI CONTRACTOR - 4775	SUPPLY AND INSTALL T-WALL BARRIERS (100 EA)	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4553	W914NS-05-M-1124	LAURUS SYSTEMS INC.	112 VDC AIR SAMPLERS WITH AIR VOLUMN TOTALIZER AND BA	$27,133.00	$27,133.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4554	W914NS-05-M-1127	CHARLES KENDALL & PARTNERS LIMITED	VARIOUS SUPPLIES AND EQUIPMENT FOR SAFETY/SECURITY	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4555	W914NS-05-M-1128	IRAQI CONTRACTOR - 4725	BEDS, BEDDING AND LOCKERS DELIVERY NLT 30 MAY 05	$885,500.00	$878,249.50	$0.00	$7,250.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4556	W914NS-05-M-1132	IRAQI CONTRACTOR - 4326	VARIOUS OFFICE SUPPLIES AND EQUIPMENT	$113,017.32	$113,017.32	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4557	W914NS-05-M-1134	B&H FOTO & ELECTRONICS CORP.	CAMERAS, FILM AND ACCESSORIES	$534,282.48	$534,282.48	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4558	W914NS-05-M-1145	IRAQI CONTRACTOR - 4686	UP-ARMOR HEAVY TRUCK M35, HYUNDAI, LEYLAND AND KRAZ,	$499,500.00	$499,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4559	W914NS-05-M-1146	IRAQI CONTRACTOR - 4627	TRANSPORT MILITARY RECRUITS FROM TRAINING TO ASSIGNM	$277,500.00	$277,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4560	W914NS-05-M-1147	IRAQI CONTRACTOR - 4627	TRANSPORT MILITARY RECRUITS FROM ACADEMIES TO ASSIGN	$347,500.00	$347,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4561	W914NS-05-M-1150	MOTOROLA INC	RG-213 CABLES AND CONNECTORS AND JUMPER CABLES	$23,200.00	$23,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4562	W914NS-05-M-1168	IRAQI CONTRACTOR - 4800	COPY PAPER, INK CARTRIDGES, MEMORY STICKS, LAMINATORS	$1,560.00	$1,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4563	W914NS-05-M-1170	AMERICAN LOGISTICS SERVICES	MNSTC-I DISTRIBUTION SYSTEM	$1,146,728.57	$1,146,728.13	$0.00	$0.44	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4564	W914NS-05-M-1174	EMW, INC.	NETWORK SERVER APPLICATION INSTALLATION AND USER MIG	$123,879.00	$123,879.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4565	W914NS-05-M-1177	IRAQI CONTRACTOR - 4316	DPRS DP-05 SYSTEMS 6 EA AND SHIPPING	$110,650.00	$110,650.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4566	W914NS-05-M-1179	GOLDEN ENGINEERING CO. INC.	XR150 X-RAY WITH ACCESSORIES	$142,260.00	$142,260.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4567	W914NS-05-M-1180	IRAQI CONTRACTOR - 4564	EXTENDS PORTA-JOHN CONTRACT (PREVIOUSLY S09076). DOC	$7,560.00	$7,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4568	W914NS-05-M-1182	IRAQI CONTRACTOR - 4464	DIGITAL SCALE, MODEL VIC-1501 30 EA AND SHIPPING	$8,343.45	$8,343.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4569	W914NS-05-M-1184	THE PEAVEY CORPORATION	ADHESIVE RULERS 324 RL AND 300X150MM SCALES 324 EA, 5C	$10,491.00	$10,491.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4570	W914NS-05-M-1189	IRAQI CONTRACTOR - 4279	MERCEDEZ-BENZS SEDANS 7 EA DELIVER TO FOB NLT 17 MAY 0	$945,000.00	$945,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4571	W914NS-05-M-1193	JTSI	INSTALL INTERNET IN NATO ANNEX B	$11,679.00	$11,679.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4572	W914NS-05-M-1194	AGON GROUP INTERNATIONAL	2005 FORD EXPLORER XLS 4X4	$32,000.00	$32,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4573	W914NS-05-M-1197	IRAQI CONTRACTOR - 4800	CANON FAX MACHINES AND POWER SUPPLY	$39,000.00	$39,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4574	W914NS-05-M-1202	IRAQI CONTRACTOR - 4647	PERKINS 125KW GENERATOR SUPPLIED AND INSTALLED (1)	$17,000.00	$17,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4575	W914NS-05-M-1203	JTSI	COMMAND VEHICLE COMMUNICATIONS PACKAGE 1 EA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4576	W914NS-05-M-1204	IRAQI CONTRACTOR - 4239	CONSTRUCT AND REFURBISH MAYSAN POLICE ACADEMY	$373,250.00	$373,249.20	$0.00	$0.80	CEFMS CONSTRUCTION DETAIL 06-30-06
4577	W914NS-05-M-1207	IRAQI CONTRACTOR - 4800	DORM FURNITURE AND APPLIANCES	$18,934.00	$18,934.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4578	W914NS-05-M-1208	ACAD ENGINEERING SERVICES	ENGINEERING SERVICES TSU MOVE TO BAATH PARTY HQ	$184,318.00	$184,318.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4579	W914NS-05-M-1217	IRAQI CONTRACTOR - 4317	ONE TIME TERMITE TREATMENT FOR 22 1/2 WAREHOUSES, 3 O	$5,500.00	$3,208.00	$0.00	$2,292.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4580	W914NS-05-M-1219	IRAQI CONTRACTOR - 4370	COMMERCIAL DINING TABLES AND CHAIRS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4581	W914NS-05-M-1221	IRAQI CONTRACTOR - 4206	COMPLETE ENGINEERING ASSESSMENT ON ELECTRICAL OUTAG	$2,750.00	$2,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4582	W914NS-05-M-1224	MOTOROLA INC	COAX CABLES AND MALE AND FEMALE CONNECTORS	$22,200.00	$22,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4583	W914NS-05-M-1226	IRAQI CONTRACTOR - 4584	2004 GMC PICK-UP TRUCKS - DOUBLE CAB 5 EA; SINGLE CAB 1	$495,000.00	$495,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4584	W914NS-05-M-1227	IRAQI CONTRACTOR - 4317	PROVIDE JANITORIAL SERVICES POP 20 MAY 05 THRU 20 MAY	$5,500.00	$0.00	$0.00	$5,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4585	W914NS-05-M-1228	IRAQI CONTRACTOR - 4284	2005 NISSAN PICK-UPS CREW CAB 30 EA	$498,000.00	$498,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4586	W914NS-05-M-1230	IRAQI CONTRACTOR - 4599	HEAVY DUTY CARGO TRUCK	$975,000.00	$975,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4587	W914NS-05-M-1231	STAFFCRAFT	TACTICAL TEMPLATES 30 LT AND MULTIPURPOSE STENCIL PRO	$1,550.36	$1,550.36	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4588	W914NS-05-M-1234	IRAQI CONTRACTOR - 4741	DELIVER AND SET UP TWO 40' SHIPPING CONTAINERS (2 EA)	$9,000.00	$9,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4589	W914NS-05-M-1235	IRAQI CONTRACTOR - 4306	2005 NEW MITSUBISHI PICK-UP TRUCKS 41 EA	$598,600.00	$598,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4590	W914NS-05-M-1236	PROACTIVE COMMUNICATIONS, INC.	INSTALL, TRAINING, LOGISTICS SUPPORT, MAINTENANCE FOR	$900,167.50	$900,167.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4591	W914NS-05-M-1248	IRAQI CONTRACTOR - 4800	DELL OPTIPLEX 170L 3000 EA	$3,048,000.00	$3,048,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4592	W914NS-05-M-1251	IRAQI CONTRACTOR - 4584	2004 NISSAN DOUBLE AND SINGLE CAB PICK-UP TRUCKS	$415,000.00	$415,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4593	W914NS-05-M-1252	IRAQI CONTRACTOR - 4672	IHP ACADEMY SITE REHABILITATION	$994,950.00	$994,950.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4594	W914NS-05-M-1253	IRAQI CONTRACTOR - 4698	INSTALL CONNECTIVITY VIA FIBER OPTICS AND SATELLITE AT	$139,986.80	$139,986.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4595	W914NS-05-M-1254	WAMAR INTERNATIONAL INC	SUVS-FORD EXCURSION OR EQUIV AND PICK-UP TRUCKS F-350	$1,447,850.00	$1,447,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4596	W914NS-05-M-1254	WAMAR INTERNATIONAL INC	PERFORMANCE UPGRADES	$47,504.00	$0.00	$0.00	$47,504.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4597	W914NS-05-M-1255	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALL AT SULEIHK BAGHDAD	$189,500.00	$189,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4598	W914NS-05-M-1256	IRAQI CONTRACTOR - 4014	OFFICE, CLASSROOM, SLEEPING QUARTERS FURNITURE, ACCES	$123,250.00	$123,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4599	W914NS-05-M-1267	IRAQI CONTRACTOR - 4156	CONSTRUCT OFFICE ANNEX FOR AL NASIR POLICE STATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4600	W914NS-05-M-1273	IRAQI CONTRACTOR - 4543	SUPPLY AND INSTALL CAST-IN-PLACE JERSEY BARRIERS 400 E	$200,000.00	$200,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4601	W914NS-05-M-1275	MOTOROLA INC	DESIGN BORDER FORT	$70,400.00	$70,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4602	W914NS-05-M-1278	IRAQI CONTRACTOR - 4324	PROVIDE 20 SERVICEABLE USED VEHICLES, VANS AND SEDAN	$180,000.00	$180,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4603	W914NS-05-M-1285	TEXTRON SYSTEMS CORP (DBA) TEXTRO	GUNNER'S TURRET INCLUDING GUN SHIELD, ADAPTATION KITS	$2,897,378.00	$1,899,151.00	$0.00	$998,227.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4604	W914NS-05-M-1288	REEP INC.(DBA) OPERATIONAL SUPPORT	PROVIDE CULTURAL AWARENESS TRAINING	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4605	W914NS-05-M-1293	IRAQI CONTRACTOR - 4461	ERECT 8 STEEL FRAMED TENSION FABRIC TENTS AND ELECTRI	$112,700.00	$112,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4606	W914NS-05-M-1294	JTSI	COMMAND VEHICLE COMMUNICATIONS PACKAGE	$137,789.00	$137,789.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4607	W914NS-05-M-1295	IRAQI CONTRACTOR - 4672	AL ZAUFARANIA PUBLIC ORDER BATTALION SOIL BARRIER AND	$497,400.00	$497,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4608	W914NS-05-M-1296	IRAQI CONTRACTOR - 4566	JUNK CARS USED FOR RESCUE TRAINING (50 EA) DELIVERY AN	$42,500.00	$42,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4609	W914NS-05-M-1297	IRAQI CONTRACTOR - 4672	T-WALLS FOR AL-AMEEN PUBLIC ORDER BATTALION SITE	$113,500.00	$113,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4610	W914NS-05-M-1298	IRAQI CONTRACTOR - 4672	REHAB OF AL-SAIDIA PUBLIC ORDER BATTALION (POB) SITE	$996,710.00	$996,710.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4611	W914NS-05-M-1299	IRAQI CONTRACTOR - 4672	SUPPLY AND INSTALL T-WALLS FOR AL-BALADIAT POB SITE AN	$173,500.00	$173,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4612	W914NS-05-M-1300	IRAQI CONTRACTOR - 4741	PROVIDE DAILY FOOD SERVICE TO IRAQI UNITS AT CAMP SOLI	$108,855.00	$108,855.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4613	W914NS-05-M-1301	IRAQI CONTRACTOR - 4564	PROVIDE VARIOUS SERVICES AT CAMP SOLIDARITY	$63,700.00	$63,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4614	W914NS-05-M-1302	IRAQI CONTRACTOR - 4026	BILLETING TENT WITH EQUIPMENT, FURNITURE, GENERATORS	$408,780.00	$408,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4615	W914NS-05-M-1303	IRAQI CONTRACTOR - 4549	OFFICE FURNITURE AND BUNK BEDS	$153,580.00	$153,580.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4616	W914NS-05-M-1304	IRAQI CONTRACTOR - 4606	SUPPLY COTS AND BLANKETS 3000 EA	$204,000.00	$204,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4617	W914NS-05-M-1305	IRAQI CONTRACTOR - 4741	CHAIRS	$3,750.00	$3,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4618	W914NS-05-M-1305	IRAQI CONTRACTOR - 4741	160X80 TABLES	$2,090.00	$2,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4619	W914NS-05-M-1306	HSM OF AMERICA LLC	SHREDDERS, SECURITY LEVEL 6, CROSS CUT (2 EA) AND DHL S	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4620	W914NS-05-M-1308	IRAQI CONTRACTOR - 4109	TRANSPORT AND INSTALL GENERATORS TO ALL LISTED SITES	$484,300.00	$484,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4621	W914NS-05-M-1309	IRAQI CONTRACTOR - 4800	OFFICE FURNITURE - MANY DIFFERENT ITEMS	$11,735.51	$11,735.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4622	W914NS-05-M-1312	ACO ELECTRONICS LTD	FORENPIX SYSTEM WITH HP PC AND MONITORS	$165,048.00	$165,048.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4623	W914NS-05-M-1314	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALLS AND JERSEY BARRIERS	$128,000.00	$128,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4624	W914NS-05-M-1315	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALLS AND JERSEY BARRIERS	$118,500.00	$118,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4625	W914NS-05-M-1316	IRAQI CONTRACTOR - 4456	PROVIDE COLD BOTTLED WATER	$557,183.50	$557,183.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4626	W914NS-05-M-1319	IRAQI CONTRACTOR - 4334	BUNK BEDS, MATTRESSES, AND BEDDING	$314,075.00	$311,760.00	$0.00	$2,315.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4627	W914NS-05-M-1320	IRAQI CONTRACTOR - 4672	COMMANDO SITE 3 FORCE PROTECTION	$997,221.00	$997,221.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4628	W914NS-05-M-1323	IRAQI CONTRACTOR - 4672	AL-DORA POB RENOVATION	$748,130.00	$748,130.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4629	W914NS-05-M-1324	IRAQI CONTRACTOR - 4672	T-WALLS AND TOWERS FOR MINISTRY DEFENSE BLDGS	$710,800.00	$710,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4630	W914NS-05-M-1325	IRAQI CONTRACTOR - 4321	PROVIDE VEHICLE ENGINEERING SUPPORT SERVICES FOR MNS	$9,600.00	$9,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4631	W914NS-05-M-1326	IRAQI CONTRACTOR - 4578	8 ARMORED VEHICLES	$1,040,000.00	$1,040,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4632	W914NS-05-M-1333	IRAQI CONTRACTOR - 4800	OFFICE EQUIPMENT AND FURNITURE. CONTRACT # CHANGED	$8,850.75	$8,850.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4633	W914NS-05-M-1339	IRAQI CONTRACTOR - 4201	CONSTRUCT VEHICLE LOADING RAMPS TADJI	$130,000.00	$130,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4634	W914NS-05-M-1346	MAC INTERNATIONAL FZE	DELIVER CHEVROLET 2005 EXPRESS CARGO VANS 6 EA	$145,500.00	$145,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4635	W914NS-05-M-1347	SOLUTIONS 123	6 2005 BOX VANS HYUNDAI	$167,658.00	$167,658.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4636	W914NS-05-M-1353	IRAQI CONTRACTOR - 4014	SAFE HOUSE REPAIRS	$47,600.00	$47,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4637	W914NS-05-M-1354	IRAQI CONTRACTOR - 4014	T-WALLS 100 EA @ $595.00	$64,300.00	$64,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4638	W914NS-05-M-1354	IRAQI CONTRACTOR - 4014	WEAPONS CLEARING BARRELS 2 @ $100.00 EA	$200.00	$0.00	$0.00	$200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4639	W914NS-05-M-1357	AEY INC	EXPLOSIVE ORDINANCE DISPOSAL ITEMS	$579,635.00	$579,635.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4640	W914NS-05-M-1364	INTERNATIONAL SUPPLIES & CONSTRUCTION	ALAMO ELECTRICAL - BOM AND MANY OTHER LOCATIONS	$601,147.42	$586,354.76	$0.00	$14,792.66	CEFMS CONSTRUCTION DETAIL 06-30-06
4641	W914NS-05-M-1365	IRAQI CONTRACTOR - 4167	EVINRUDE E-TECH ENGINE MAINTENANCE TOOLS	$8,375.00	$5,875.00	$0.00	$2,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4642	W914NS-05-M-1366	IRAQI CONTRACTOR - 4109	PORTABLE GENERATORS (5 EA @ $750.00)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4643	W914NS-05-M-1367	LONDON BRIDGE TRADING CO., LTD	VEST, TACTICAL FLOTATION LBT 1620 ZULU BLACK	$7,970.95	$7,970.95	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4644	W914NS-05-M-1371	WEST PUBLISHING CORPORATION	WESTLAW PRO PLANS 1 YR SUBSCRIPTION PIP 1 MAR 05 THRU	$21,620.00	$21,620.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4645	W914NS-05-M-1372	IBOATS INCOM	ANCHOR, ANCHOR LINE, DOCK LINE, SPOTLIGHT, SHIPPING	$1,552.52	$1,552.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4646	W914NS-05-M-1374	IRAQI CONTRACTOR - 4771	2 300KW GENERATORS, A 75KW UPS, UNDERGROUND CABLES &	$129,000.00	$0.00	$0.00	$129,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4647	W914NS-05-M-1376	DOD ACTIVITIES SERVICED BY DFAS	GRADER HIRE, FRONT END LOADER HIRE, CRANE HIRE AND AL	$460.00	$0.00	$0.00	$460.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4648	W914NS-05-M-1380	IRAQI CONTRACTOR - 4109	ELECTRICAL GENERATOR	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4649	W914NS-05-M-1381	IRAQI CONTRACTOR - 4800	POLAROID SPECTRA LAW ENFORCEMENT CLOSE-UP KITS & VIE	$3,500.00	$3,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4650	W914NS-05-M-1387	ANHAM JOINT VENTURE	PERIOD OF PERFORMANCE 10 JUNE 2005 THRU 9 AUGUST 200	$500,000.00	$496,060.92	$0.00	$3,939.08	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4651	W914NS-05-M-1389	IRAQI CONTRACTOR - 4609	PROVIDE AND DELIVER CRUSHED GRAVEL AT BUTLER RANGE	$556,752.50	$556,752.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4652	W914NS-05-M-1390	BDL SYSTEMS LTD	70 & 30 BDC	$341,386.00	$341,386.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4653	W914NS-05-M-1390	BDL SYSTEMS LTD	60 & 21 BDC	$341,386.00	$341,386.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4654	W914NS-05-M-1390	BDL SYSTEMS LTD	52 & 41 BDC	$341,386.00	$341,386.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4655	W914NS-05-M-1390	BDL SYSTEMS LTD	31 & 73 BDC	$341,386.00	$341,386.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4656	W914NS-05-M-1390	BDL SYSTEMS LTD	31 & 73 BDC	$10,830.00	$10,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4657	W914NS-05-M-1390	BDL SYSTEMS LTD	52 & 41 BDC	$10,830.00	$10,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4658	W914NS-05-M-1390	BDL SYSTEMS LTD	70 & 30 BDC	$10,830.00	$10,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4659	W914NS-05-M-1390	BDL SYSTEMS LTD	60 & 21 BDC	$10,830.00	$10,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4660	W914NS-05-M-1393	IRAQI CONTRACTOR - 4326	BUNK BEDS, MATTRESS, WALL LOCKERS, STOVE, SOFA, TV, CLO	$3,294,649.08	$3,294,649.08	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4661	W914NS-05-M-1394	IRAQI CONTRACTOR - 4023	CONSTRUCTION PROJECT	$945,000.00	$945,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4662	W914NS-05-M-1411	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES GROUP 3	$156,136.40	$156,136.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4663	W914NS-05-M-1411	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES GROUP 2	$72,226.25	$72,226.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4664	W914NS-05-M-1411	IRAQI CONTRACTOR - 4800	OFFICE CLOCKS GROUP 3	$90.00	$90.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4665	W914NS-05-M-1413	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	$9,999.00	$9,999.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4666	W914NS-05-M-1416	WEST COAST BUSINESS PRODUCTS, INC.	LIFE VESTS EXTRA LARGE AND MEDIUM	$2,877.20	$2,877.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4667	W914NS-05-M-1418	IRAQI CONTRACTOR - 4706	WASHERS AND DRYERS TALLIL	$264,000.00	$264,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4668	W914NS-05-M-1422	IRAQI CONTRACTOR - 4775	JERSEY BARRIERS (36 EA) AND T-WALLS (70 EA)	$54,600.00	$54,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4669	W914NS-05-M-1425	IRAQI CONTRACTOR - 4209	LIFE SUPPORT FOR CAMP TADJI	$2,744,000.00	$2,744,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4670	W914NS-05-M-1426	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR CAMP TADJI - FOOD SERVICE, ELECTRICAL,	$1,129,204.60	$1,129,204.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4671	W914NS-05-M-1427	IRAQI CONTRACTOR - 4515	REPAIR DAMAGE TO CLASSROOM C-A-1 FFP	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4672	W914NS-05-M-1428	IRAQI CONTRACTOR - 4132	CLEAN, CLEAR AND GRUB THE ENGINEER REGIMENT AREA TAJ	$22,000.00	$0.00	$0.00	$22,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4673	W914NS-05-M-1429	IRAQI CONTRACTOR - 4775	BAGHDAD POLICE COLLEGE REPAIRS DT BUILDINGS	$2,500.00	$2,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4674	W914NS-05-M-1431	LEE DYNAMICS INTERNATIONAL	CONSTRUCT CARPENTRY AND WOODWORKING SHOP	$169,326.00	$167,826.00	$0.00	$1,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4675	W914NS-05-M-1435	IRAQI CONTRACTOR - 4582	BARRACKS RENOVATION 8 HAMURABI BARRACKS TAJI	$405,000.00	$405,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4676	W914NS-05-M-1436	ROCK SOLID SOLUTION	PURCHASE AND INSTALL GENERATOR STATIONS FOR ENGINEE	$707,500.00	$707,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4677	W914NS-05-M-1438	IRAQI CONTRACTOR - 4775	T-WALLS, SHOOTING BARRELS	$74,200.00	$74,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4678	W914NS-05-M-1439	IRAQI CONTRACTOR - 4451	WEB PAGE SERVICE - HOME PAGE DESIGN FOR 20 PAGES W/DE	$1,800.00	$1,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4679	W914NS-05-M-1447	IRAQI CONTRACTOR - 4514	PROVIDE POLICE ID CARDS FOR MINISTRY OF INTERIOR	$192,150.00	$192,149.00	$0.00	$1.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4680	W914NS-05-M-1452	IRAQI CONTRACTOR - 4580	SECURITY AT TAJI	$372,000.00	$372,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4681	W914NS-05-M-1454	IRAQI CONTRACTOR - 4318	HYSTER FORKLIFT H60FT 1 EA AND HYSTER FORKLIFT S60FT 1	$64,986.00	$0.00	$0.00	$64,986.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4682	W914NS-05-M-1458	IRAQI CONTRACTOR - 4551	DELIVER BOTTLED WATER	$1,145,674.80	$1,145,674.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4683	W914NS-05-M-1463	IRAQI CONTRACTOR - 4672	CONSTRUCT COMMANDO SITE 8	$998,380.00	$998,380.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4684	W914NS-05-M-1471	IBOATS INCOM	MISC BOAT EQUIPMENT	$707.36	$0.00	$0.00	$707.36	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4685	W914NS-05-M-1501	IRAQI CONTRACTOR - 4800	UNIFORM ITEMS - PANTS, SHIRTS, BOOTS, CAPS, SOCKS, HOLT	$154,500.00	$154,499.50	$0.00	$0.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4686	W914NS-05-M-1505	TACTICAL EXPRESS LLC	SECURITY/POLICE EQUIPMENT	$116,450.00	$116,450.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4687	W914NS-05-M-1514	OTOKAR OTOBUS KAROSERI SANAYI A.S.	LAND ROVER 110 DEFENDER MILITARY FIELD AMBULANCES 29	$1,566,000.00	$1,566,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4688	W914NS-05-M-1520	GREEN SHIELD LIMITED	GUN SAFE (1 EA)	$1,840.00	$1,840.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4689	W914NS-05-M-1521	IRAQI CONTRACTOR - 4171	GENERATOR AND REPLACE WIRING	$200,000.00	$200,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4690	W914NS-05-M-1526	IRAQI CONTRACTOR - 4736	PROVIDE TRANSLATOR & PERSONAL SECURITY DETAIL SERVIC	$77,784.32	$77,784.32	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4691	W914NS-05-M-1530	IRAQI CONTRACTOR - 4298	MAGAZINE PRINTING	$24,990.00	$24,990.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4692	W914NS-05-M-1536	IRAQI CONTRACTOR - 4633	SECURITY CONSTRUCTION	$576,550.00	$576,550.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4693	W914NS-05-M-1549	IRAQI CONTRACTOR - 4148	AUTOMOTIVE MAINTENANCE EQUPIMENT AND TOOLS	$37,182.00	$37,182.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4694	W914NS-05-M-1551	IRAQI CONTRACTOR - 4465	TENTS 80 EA	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4695	W914NS-05-M-1552	IRAQI CONTRACTOR - 4700	FORCE PROTECTION FO AL-BAYAA POLICE STATION	$456,050.00	$456,050.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4696	W914NS-05-M-1575	AMERICAN SCIENCE AND ENGINEERING	REPAIR PARTS FOR BACKSCATTER VEHICLE	$100,626.29	$0.00	$0.00	$100,626.29	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4697	W914NS-05-M-1576	IRAQI CONTRACTOR - 4148	PARTS FOR MERCURY 115 4 STROKE	$65,807.48	$65,807.48	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4698	W914NS-05-M-1577	IRAQI CONTRACTOR - 4209	LIFE SUPPORT	$2,744,000.00	$2,744,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4699	W914NS-05-M-1589	IRAQI CONTRACTOR - 4672	RENOVATION, RIVER POLICE HEADQUARTERS	$945,930.00	$945,930.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4700	W914NS-05-M-1596	IRAQI CONTRACTOR - 4326	MODUBOX LOCKERS AND TRANSPORTATION	$4,175.00	$4,175.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4701	W914NS-05-M-1600	ESS	TURNOVER ALL REMAINING LIFE SUPPORT EQUIPMENT AND M	$980,750.00	$980,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4702	W914NS-05-M-1650	TEXTRON SYSTEMS CORP (DBA) TEXTRO	VARIOUS TOOLS	$423,957.68	$0.00	$0.00	$423,957.68	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4703	W914NS-05-M-1655	IRAQI CONTRACTOR - 4580	STATIC SECURITY AT TAJI; INCLUDES EXTENSIONS FROM MOD	$606,890.00	$606,890.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4704	W914NS-05-M-1661	IRAQI CONTRACTOR - 4800	PLASTIC TABLES AND CHAIRS	$17,100.00	$17,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4705	W914NS-05-M-1664	IRAQI CONTRACTOR - 4800	HARD TOP DEEP FREEZERS FOR TAJI AIRBASE	$36,408.00	$36,408.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4706	W914NS-05-M-1672	IRAQI CONTRACTOR - 4800	SCHOOL SUPPLIES FOR IRAQI STUDENTS - PADS, PAPER, PENS	$2,080.00	$2,080.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4707	W914NS-05-M-1673	IRAQI CONTRACTOR - 4800	TRASH BAGS	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4708	W914NS-05-M-1689	IRAQI CONTRACTOR - 4800	OFFICE EQUIPMENT, SUPPLIES, FURNITURE, COMPUTERS	$81,872.00	$81,872.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4709	W914NS-05-M-1702	IRAQI CONTRACTOR - 4299	FORD OTOSAN TRANSIT VAN AMBULANCE - 8 EA	$256,000.00	$256,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4710	W914NS-05-M-1710	IRAQI CONTRACTOR - 4800	UP-ARMOR CHEVY LUV TRUCKS 43 EA	$12,685.00	$12,685.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4711	W914NS-05-M-1714	IRAQI CONTRACTOR - 4800	FURNITURE FOR AL KUT ACADEMY	$293,831.00	$293,381.00	$0.00	$450.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4712	W914NS-05-M-1737	I COMPORT	PRINTING AND BINDING	$5,691.45	$5,691.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4713	W914NS-05-M-1746	IRAQI CONTRACTOR - 4312	8 ASHOK-LEYLAND CARGO 912 OR EQUIVALENT TRUCK	$480,400.00	$480,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4714	W914NS-05-M-1764	IRAQI CONTRACTOR - 4545	WATER DELIVERY TO DBE BORDER FORT	$62,400.00	$62,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4715	W914NS-05-M-1765	IRAQI CONTRACTOR - 4545	BENZENE AND DIESEL FOR S TRAFAWI	$117,000.00	$117,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4716	W914NS-05-M-1771	IRAQI CONTRACTOR - 4141	VARIOUS SIZES OF KHAKI UNIFORMS	$360,000.00	$360,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4717	W914NS-05-M-1776	BOB BARKER COMPANY	GL24C GUN LOCKER 24 COMPARTMENT	$69,825.00	$69,825.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4718	W914NS-05-M-1800	IRAQI CONTRACTOR - 4736	LINGUISTIC SUPPORT SVS	$640,000.00	$185,327.20	$0.00	$454,672.80	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4719	W914NS-05-M-1812	IRAQI CONTRACTOR - 4800	TV STAND, CASS RECORDER, POWERSTRIP, CD R/W, FLOPPY D	$1,925.00	$1,925.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4720	W914NS-05-M-1814	INTERNATIONAL SUPPLIES & CONSTRUCTION	PAINTS AND BRUSHES	$1,460.00	$0.00	$0.00	$1,460.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4721	W914NS-05-M-1834	C.D.S. CONSULTANTS	INTERNAT'L CHASSIS 7600 SBA 6X4 MODEL 2005 W/ TIMCO CE	$129,000.00	$129,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4722	W914NS-05-M-1836	FURUNO USA, INC	FURUNO MODEL 1623 RADAR SYSTEM W/ LCD DISPLAY, ANTEN	$7,902.78	$7,897.26	$0.00	$5.52	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4723	W914NS-05-M-1837	ESS	KITCHEN EQUIPMENT	$156,052.41	$156,052.41	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4724	W914NS-05-M-1838	IRAQI CONTRACTOR - 4068	FURNITURE FOR 7TH DIV HQ CAMP AT FALLUJAH	$53,000.00	$53,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4725	W914NS-05-M-1857	GLOBAL-LINK DISTRIBUTION, LLC	REPAIR PARTS RECOVERY AT TAJI	$980,400.00	$465,690.00	$0.00	$514,710.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4726	W914NS-05-M-1859	TAOS INDUSTRIES	BORE BRUSHES, ARMOR KITS, SMALL ARMS TOOL KITS, ETC.	$326,872.66	$326,872.66	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4727	W914NS-05-M-1865	IRAQI CONTRACTOR - 4514	ID CARDS	$194,040.00	$194,040.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4728	W914NS-05-M-1872	IRAQI CONTRACTOR - 4370	COMMERCIAL DINING TABLE AND CHAIR SETS (4)	$16,821.00	$16,821.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4729	W914NS-05-M-1882	IRAQI CONTRACTOR - 4800	SLEEPING GEAR	$34,800.00	$34,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4730	W914NS-05-M-1883	GLOBAL-LINK DISTRIBUTION, LLC	40' CONEX'S	$22,900.00	$22,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4731	W914NS-05-M-1896	IRAQI CONTRACTOR - 4178	CONSTRUCT IRAQI SCOUT PLATOON COMPOUND	$46,620.00	$46,620.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4732	W914NS-05-M-1900	GLOBAL BUSINESS GROUP	INSTALL ONE CARAVAN (SHOWER TRAILER), THREE BATHROOM	$12,200.00	$0.00	$0.00	$12,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4733	W914NS-05-M-2000	NORTH GULF CONTRACTING COMPANY	ERECT AND WIRE COMPLETE RESIDENTIAL POWER DISTRIBUT	$325,400.00	$325,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4734	W914NS-05-M-2001	IRAQI CONTRACTOR - 4087	INSTALL AND TEST UNDERGROUND FEEDER CABLE FROM YARM	$199,500.00	$199,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4735	W914NS-05-M-2002	IRAQI CONTRACTOR - 4087	INSTALL AND TEST UNDERGROUND FEEDER CABLE FROM AL JE	$299,750.00	$299,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4736	W914NS-05-M-2003	IRAQI CONTRACTOR - 4065	REPLACEMENT OF 33KV UNDERGROUND FEEDER - ADD'L 735 M	$239,014.60	$239,014.60	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4737	W914NS-05-M-2004	IRAQI CONTRACTOR - 4087	REPLACE CABLE BETWEEN AL WASHASH SUBSTATION TO NEW	$464,625.00	$464,625.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4738	W914NS-05-M-2005	IRAQI CONTRACTOR - 4147	REPLACE TWO AAKV UGF CABLES ABU-DISHER SUBSTATION, BA	$182,000.00	$182,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4739	W914NS-05-M-2006	SECURE GLOBAL ENGINEERING LLC	INSTALL/REPLACE 33KV UNDERGROUND FEEDER BETWEEN TAL	$616,340.00	$616,340.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4740	W914NS-05-M-2007	SECURE GLOBAL ENGINEERING LLC	INSTALL/REPLACE AND TEST 33KV UNDERGROUND FEEDER BET	$474,490.00	$474,490.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4741	W914NS-05-M-2008	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST ONE 33KV UNDERGROUND CABLE I	$196,140.00	$196,140.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4742	W914NS-05-M-2009	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST FOUR KM OF 3-PHASE 33KV UNDER	$1,053,100.00	$1,053,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4743	W914NS-05-M-2010	IRAQI CONTRACTOR - 4087	INSTALL A NEW 11KV/400VOLT NETWORK FOR RESIDENTIAL EL	$895,500.00	$895,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4744	W914NS-05-M-2011	IRAQI CONTRACTOR - 4222	SUPPLY, INSTALL, COMMISSION, TEST AND PLACE IN SERVICE	$235,000.00	$235,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4745	W914NS-05-M-2012	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST TEN NEW 11KV UNDERGROUND FE	$896,000.00	$896,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4746	W914NS-05-M-2013	IRAQI CONTRACTOR - 4087	INSTALL NEW 11KV/400 VOLT NETWORK FOR RESIDENTIAL ELE	$536,000.00	$536,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4747	W914NS-05-M-2014	IRAQI CONTRACTOR - 4230	POP CHANGED TO 3 JAN-5 SEP 05 TO INSTALL THREE NEW DIS	$875,735.00	$875,735.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4748	W914NS-05-M-2014	IRAQI CONTRACTOR - 4230	ADD'L OVERHEAD FEEDER LINE AND SERVICE STREET LIGHTIN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4749	W914NS-05-M-2015	IRAQI CONTRACTOR - 4467	SUPPLY AND INSTALL RESIDENTIAL ELECTRICITY TO AL-ASUHA	$93,500.00	$93,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4750	W914NS-05-M-2016 0001	IRAQI CONTRACTOR - 4291	SUPPLY/INSTALL ELECTRICAL SVS NETWORK TO AL-ASKARY IN	$333,843.00	$333,843.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4751	W914NS-05-M-2017	IRAQI CONTRACTOR - 4087	INSTALL 2 UNDERGROUND 33KV ELECTRICAL FEEDERS FROM R	$957,750.00	$957,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4752	W914NS-05-M-2018	IRAQI CONTRACTOR - 4230	FFP SPL,INSTL, TST, & PLACE SVS OF NEW 33KV UG FEEDER - I	$455,000.00	$455,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4753	W914NS-05-M-2019	IRAQI CONTRACTOR - 4562	MANUFACTURING OF METAL TOWERS. INCLUDES TRANSPORTA	$1,008,561.25	$1,008,561.18	$0.00	$0.07	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4754	W914NS-05-M-2020	IRAQI CONTRACTOR - 4230	CONSTRUCT U/G ELECTRICAL FEEDER FROMAL KALEEG SUBSTA	$160,000.00	$160,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4755	W914NS-05-M-2022	IRAQI CONTRACTOR - 4159	SHIPMENT OF 33KV AND 11KV POWER CABLES	$45,640.00	$45,640.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4756	W914NS-05-M-2023	NORTH GULF CONTRACTING COMPANY	INSTALL AND TEST NEW 33KV UNDERGROUND FEEDER CABLE F	$253,950.00	$253,950.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4757	W914NS-05-M-2025	IRAQI CONTRACTOR - 4038	INSTALL TEST NEW 33KV UNDERGROUND FEEDER	$491,000.00	$491,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4758	W914NS-05-M-2026	IRAQI CONTRACTOR - 4087	INSTALL 2 33KV U/G ELECTRICAL FEEDERS FROMAL AMANA TO	$298,000.00	$298,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4759	W914NS-05-M-2027	IRAQI CONTRACTOR - 4759	3 33KV U/G ELECTRICAL FEEDERS FROM BAGHDAD NORTH TO	$262,000.00	$262,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4760	W914NS-05-M-2028	NORTH GULF CONTRACTING COMPANY	2 U/G 33KV ELECTRICAL FEEDERS FROM KADHIMIYAH TO NEW	$101,085.00	$101,085.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4761	W914NS-05-M-2030	IRAQI CONTRACTOR - 4087	SUPPLY, INSTALL AND TEST TWO NEW 11KV UNDERGROUND F	$220,212.00	$220,212.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4762	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54722080	$5,010.30	$5,010.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4763	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 55785904	$4,168.90	$4,168.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4764	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 55786005	$1,007.46	$1,007.46	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4765	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721880	$698.74	$698.74	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4766	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766880	$531.70	$531.70	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4767	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721980	$154.50	$154.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4768	W914NS-05-M-2031	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766780	$144.76	$144.76	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4769	W914NS-05-M-2031	JDM INDUSTRIAL	TRANSPORTATION COST FOR DELIVERY TO DESTINATION	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4770	W914NS-05-M-2032	IRAQI CONTRACTOR - 4759	SUPPLY, INSTALL TEST NEW 33KV UNDERGROUND FEEDER FRO	$160,000.00	$160,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4771	W914NS-05-M-2033	IRAQI CONTRACTOR - 4759	SUPPLY INSTALL TEST AND PLACE IN SERVICE NEW 33KV UNDE	$90,000.00	$90,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4772	W914NS-05-M-2034	IRAQI CONTRACTOR - 4759	SUPPLY, INSTALL AND TEST TWO NEW 11KV UNDERGROUND F	$203,400.00	$203,400.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4773	W914NS-05-M-2035	IRAQI CONTRACTOR - 4504	MATERIALS IN SUPPORT OF USAID & 1ST CAV IIRP SUBSTATIO	$27,600.00	$27,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4774	W914NS-05-M-2036	NORTH GULF CONTRACTING COMPANY	INSTALL TWO NEW 33KV UNDERGROUND FEEDERS FROM OLD	$114,750.00	$114,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4775	W914NS-05-M-2037	ELECTRO DISTRIBUTION FACTORY	REHAB MALHALA 113	$507,250.00	$253,625.00	$0.00	$253,625.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4776	W914NS-05-M-2038	IRAQI CONTRACTOR - 4341	CONDUCTOR MATERIALS	$892,692.00	$892,692.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4777	W914NS-05-M-2039	NORTH GULF CONTRACTING COMPANY	INSTALL, TEST 33KV UNDERGRND FEEDER FROM BAGHDAD SU	$694,550.00	$694,550.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4778	W914NS-05-M-2040	GENERAL ELECTRIC COMPANY (GE)	GE FUEL NOZZLES (30 EA)	$55,020.00	$55,020.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4779	W914NS-05-M-2041	SECURE GLOBAL ENGINEERING LLC	SUPPLY INSTALL NEW (9) 11KV UNDERGROUND FEEDERS FROM	$745,000.00	$745,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4780	W914NS-05-M-2042	IRAQI CONTRACTOR - 4756	SERVICES KITS AND HARDWARE	$225,670.80	$225,670.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4781	W914NS-05-M-2043	IRAQI CONTRACTOR - 4065	INSTALL NEW 33KV UNDERGRND FEEDER FROM SAMADIYAH SU	$256,400.00	$0.00	$0.00	$256,400.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4782	W914NS-05-M-2044	IRAQI CONTRACTOR - 4291	STEEL TOWERS, TERMINATION KITS, CABLE, AND OTHER HARD	$757,985.00	$189,496.50	$0.00	$568,488.50	CEFMS CONSTRUCTION DETAIL 06-30-06
4783	W914NS-05-M-2045	IRAQI CONTRACTOR - 4722	PUMP, HORIZONTAL, TWIN SCREW WITH EXTERNAL BEARING	$144,192.00	$144,192.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4784	W914NS-05-M-2046	IRAQI CONTRACTOR - 4722	BROOKS CROMPTON MOTOR	$12,440.68	$12,440.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4785	W914NS-05-M-2047	IRAQI CONTRACTOR - 4513	SILICONE RUBBER INSULATORS TYPE B5	$479,000.00	$479,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4786	W914NS-05-M-2048	A. SALVI & C. S.P.A.	SUSPENSION AND TENSION SETS	$146,158.20	$146,158.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4787	W914NS-05-M-2049	ABB	SUBSTATION AUTOMATION AND PROTECTION TRAINING FOR 1	$387,150.00	$387,150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4788	W914NS-05-M-2050	SKYLINK	TRANSPORTATION SVCS FOR 5 TURBINE GENERATORS FROM B	$120,120.00	$120,120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4789	W914NS-05-M-2051	IRAQI CONTRACTOR - 4292	5 DAY TRAINING COURSE ON APPS AND TECHNICAL TRAINING	$103,180.00	$103,180.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4790	W914NS-05-M-2052	IRAQI CONTRACTOR - 4756	COMPRESSOR OIL, ABSORPTION DRYER, SERVICE KITS	$131,775.00	$131,775.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4791	W914NS-05-M-2053	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL NEW 11KV UNDERGROUND FEEDER FROM DO	$430,000.00	$430,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4792	W914NS-05-M-2054	IRAQI CONTRACTOR - 4291	SUPPLY, INSTALL 11KV AND 400 VOLT DISTRIBUTION SYSTEM	$162,448.00	$162,448.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4793	W914NS-05-M-2055	MCELROY DIVERSIFIED SERVICE INC.	FUEL OIL FILTER PRESSURE DIFF SWITCHS 3 EA	$2,226.00	$2,226.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4794	W914NS-05-M-2058	IRAQI CONTRACTOR - 4759	INSTALL 4 NEW 33KV UNDERGRND FEEDERS RASAFA	$479,000.00	$383,200.00	$0.00	$95,800.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4795	W914NS-05-M-2059	GENERAL ELECTRIC COMPANY (GE)	NEW FUEL NOZZLES 1 SET 0F 30	$171,564.00	$171,546.00	$0.00	$18.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4796	W914NS-05-M-2060	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE TEST STAND	$128,625.00	$128,625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4797	W914NS-05-M-2062	ABB UTILITIES GMBH	ELECTRICAL EQUIPMENT	$95,406.38	$95,406.38	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4798	W914NS-05-M-2063	IRAQI CONTRACTOR - 4710	SUBSTITUE WITH SIMATIC SU AND BURNER CONTROLS	$4,700.00	$4,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4799	W914NS-05-M-2064	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST & PLACE IN SERVICE 2 33KV UNDERGROUND FE	$426,000.00	$426,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4800	W914NS-05-M-2065	MCELROY DIVERSIFIED SERVICE INC.	1 LOT OF SPARE PARTS FOR GENERAL MAINTENANCE OF LM600	$230,030.00	$230,030.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4801	W914NS-05-M-2066	IRAQI CONTRACTOR - 4600	FUEL ADDITIVE, KI-15	$118,200.00	$118,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4802	W914NS-05-M-2067	IRAQI CONTRACTOR - 4520	CARGO SHIPMENT FROM HOUSTON TO BAGHDAD	$19,940.80	$19,940.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4803	W914NS-05-M-2068	IRAQI CONTRACTOR - 4744	TRANSFORMER OIL (5000 BARRELS @ 274.00)	$1,370,000.00	$1,369,452.00	$0.00	$548.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4804	W914NS-05-M-2069	SECURE GLOBAL ENGINEERING LLC	CONSTRUCTION AND INSTALLATION OF 33/11KV TRANSFORME	$2,442,000.00	$1,287,483.45	$0.00	$1,154,516.55	CEFMS CONSTRUCTION DETAIL 06-30-06
4805	W914NS-05-M-2076	IRAQI CONTRACTOR - 4368	INSULATED ARMORED CABLE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4806	W914NS-05-M-2077	DIAR TELECOMMUNICATIONS SERVICES C	THURAYA SIM CARDS (10 @ $198.00 EA)	$1,980.00	$1,980.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4807	W914NS-05-M-2078	IRAQI CONTRACTOR - 4095	250A 30 CIRCUIT BREAKER; 400A 30 CIRCUIT BREAKER; 630A 3	$140,624.00	$140,624.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4808	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	11 KV DISC INSULATOR C/W ACCESSORIES	$32,200.00	$32,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4809	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	SHIPPING, INS, FREIGHT TO FOB CAMP FALLUJAH	$9,723.50	$9,723.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4810	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	11 KV PIN TYPE PORCELAIN INSULATORS	$8,010.00	$8,010.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4811	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	SPINDLE 130MM SHANK	$6,390.00	$6,390.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4812	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	LOW VOLTAGE INSULATOR C/W "D" BRACKETS	$2,680.00	$2,680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4813	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	M16X180MM BOLT	$2,340.00	$2,340.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4814	W914NS-05-M-2079	IRAQI CONTRACTOR - 4693	SHACKLE PLATES	$1,320.00	$1,320.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4815	W914NS-05-M-2080	IRAQI CONTRACTOR - 4701	INSTALL, TEST AND PLACE IN SERVICE 9 NEW 33KV UNDERGRN	$559,250.00	$559,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4816	W914NS-05-M-2081	IRAQI CONTRACTOR - 4100	CONSTRUCT & PLACE IN SVC 33KV UNDERGROUND FEEDER FRO	$403,600.00	$403,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4817	W914NS-05-M-2082	IRAQI CONTRACTOR - 4330	OPERATOR TRNG COURSES FOR GROVE CRANE	$28,000.00	$28,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4818	W914NS-05-M-2083	IRAQI CONTRACTOR - 4087	2 NEW 33KV UNDERGROUND FEEDERS FROM NEW BAGHDAD T	$717,750.00	$717,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4819	W914NS-05-M-2084	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	$75,000.00	$72,750.00	$0.00	$2,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4820	W914NS-05-M-2084	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	$75,000.00	$72,750.00	$0.00	$2,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4821	W914NS-05-M-2085	MPE ENGINEERING	630KVA TRANSFORMER, WINDING, HV BUSHING, LV BUSHING,	$74,517.80	$74,517.80	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4822	W914NS-05-M-2086	IRAQI CONTRACTOR - 4087	2 FEEDERS FROM WAZEREY SUBSTATION TO QAHIRA SUBSTAT	$850,000.00	$850,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4823	W914NS-05-M-2088	IRAQI CONTRACTOR - 4600	OIL, MOBIL DTE LIGHT, 55 GALLON DRUMS	$58,000.00	$58,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4824	W914NS-05-M-2089	SKYLINK	AIR FREIGHT OF SIEMENS ELECTRICAL PARTS	$2,500.00	$0.00	$0.00	$2,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4825	W914NS-05-M-9013 N109	IRAQI CONTRACTOR - 4052	SOCKS LG 3282 @ $1.25	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4826	W914NS-05-M-9013 N109	IRAQI CONTRACTOR - 4052	SOCKS MED 1650 @ $1.25	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4827	W914NS-05-M-9013 N109	IRAQI CONTRACTOR - 4052	SOCKS SM 1650 @ $1.25	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4828	W914NS-05-M-9024	PC VISION, INC.	GAZ 3308 SADKO TRUCK OR EQUIVALENT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4829	W914NS-05-M-9025 N55	IRAQI CONTRACTOR - 4066	20K LB & 11K LB FORKLIFTS 15 EA @ $67,778 & $46,0600 RESP	$1,712,070.00	$1,712,070.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4830	W914NS-05-M-9026	SUPPLYCORE, INC	WASHER/DRYCER COMBOS (26 EA)	$20,834.84	$20,834.84	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4831	W914NS-05-M-9031	SYMBOLARTS, LLC	FIRE BADGE STANDARD & OFFICERS	$291,375.00	$291,375.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4832	W914NS-05-M-9032	IRAQI CONTRACTOR - 4615	GAS CANS AND WATER CANS (6000 EA)	$36,359.80	$36,359.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4833	W914NS-05-M-9032	IRAQI CONTRACTOR - 4615	GAS CANS AND WATER CANS (60000 EA)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4834	W914NS-05-M-9034	TRIPLE NICKEL TACTICAL SUPPLY, LLC	N-VISION OPTICS 180 @ $470	$84,600.00	$84,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4835	W914NS-05-M-9037	IRAQI CONTRACTOR - 4669	REPAIR BELAT AL SHUHADAA POLICE STATION	$136,240.00	$136,240.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4836	W914NS-05-M-9042	MOTOROLA INC	100 UNIT SCRATCH CARD AND 20 SPARE BATTERIES	$16,760.00	$16,760.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4837	W914NS-05-M-9047	RICHFIELD INTERNATIONAL, INC	33000 I11 WELDING SUPPLIES & EQUIPMENT FOR ALL VOCATIO	$268,733.72	$268,733.72	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4838	W914NS-05-M-9048	AVSCO	33000 C8 WELDING EQUIPMENT AND SUPPLIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4839	W914NS-05-M-9053	DFS LOGISTICS LLC	MEDICAL EQUIPMENT & FREIGHT	$51,704.09	$49,716.09	$0.00	$1,988.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4840	W914NS-05-M-9054	IRAQI CONTRACTOR - 4068	CABINET STORAGE, CEILING FAN, WATER COOLER	$4,885.00	$4,885.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4841	W914NS-05-M-9055	IRAQI CONTRACTOR - 4149	UP-ARMORING AND INSTALL GUN MOUNTING FOR TRUCKS	$629,100.00	$629,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4842	W914NS-05-M-9057	IRAQI CONTRACTOR - 4137	AL THAWRA TRAFFIC SECTOR FORCE PROTECTION AND REPAIR	$137,800.00	$137,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4843	W914NS-05-M-9058	IRAQI CONTRACTOR - 4155	RENOVATION OF AL NASIR POLICE STATION	$105,450.00	$105,450.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4844	W914NS-05-M-9061	IRAQI CONTRACTOR - 4384	FILING CABINET, CEILING FAN, COPY MACHINE, INK CATRIDGE	$87,830.00	$87,830.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4845	W914NS-05-M-9067	GLOBAL-LINK DISTRIBUTION, LLC	KARADAH-MARYAM POLICE STATION REFURBISHMENT	$254,680.00	$254,680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4846	W914NS-05-M-9072	IRAQI CONTRACTOR - 4669	IMPROVE FORCE PROTECTION FOR SABA AL-BOOR IRAQI POLIC	$69,250.00	$69,250.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4847	W914NS-05-M-9075	IRAQI CONTRACTOR - 4446	SATELLITE DATA CONNECTIVITY FOR IRAQI SECURITY FORCE	$1,307,900.00	$1,307,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4848	W914NS-05-M-9075	IRAQI CONTRACTOR - 4446	EXTEND LIFE OF CONTRACT FOR 4 MONTHS	$283,600.00	$273,800.00	$0.00	$9,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4849	W914NS-05-M-9077	IRAQI CONTRACTOR - 4669	RENOVATION OF PERIMETER AND INTERIOR OF THE SOUTH KA	$67,275.00	$67,275.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4850	W914NS-05-M-9080	HEAT GROUP FOR TRADING AND CONSTRUCTION	ADNON PALACE BASEMENT	$90,631.00	$90,631.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4851	W914NS-05-M-9081	IRAQI CONTRACTOR - 4615	WATER CANS (96 EA)	$434.88	$434.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4852	W914NS-05-M-9082	IRAQI CONTRACTOR - 4480	COPIERS, PRINTERS, FAXES, DESKTOP AND LAPTOP COMPUTER	$17,920.00	$17,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4853	W914NS-05-M-9084	IRAQI CONTRACTOR - 4068	MINI-MAG LITES (955)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4854	W914NS-05-M-9085	IRAQI CONTRACTOR - 4160	WIRELESS VIDEO CONFERENCING SYSTEM	$25,200.00	$25,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4855	W914NS-05-M-9086	IRAQI CONTRACTOR - 4053	GENERATOR 250 KV	$67,169.40	$67,169.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4856	W914NS-05-M-9088	HIGHCOM SECURITY, INC.	GPS MAGELLAN SPORT TRACK PRO (65) AND SOFTWARE (65)	$17,225.00	$17,225.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4857	W914NS-05-M-9089	IRAQI CONTRACTOR - 4096	RENOVATE OPERATIONS ROOM AT AL KARKH HQ	$16,213.00	$16,213.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4858	W914NS-05-M-9092	MOTOROLA INC	MOTOROLA GP340 HANDHELD RADIOS (225) AND RELATED EQ	$187,575.00	$98,175.00	$0.00	$89,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4859	W914NS-05-M-9094	IRAQI CONTRACTOR - 4615	GAS CANS, GREEN HEAVY DUTY STEEL 3500 GMS (150)	$7,290.00	$7,290.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4860	W914NS-05-M-9095	OHIO ORDNANCE WORKS, INC.,	ARMOR KITS, TOOL KITS, 9MM BORE BRUSHES, AK47/AKM BFA	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4861	W914NS-05-M-9100	IRAQI CONTRACTOR - 4480	OFFICE XP 2003 PROFESSIONAL AND ARABIC KEYBOARDS (100	$21,000.00	$21,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4862	W914NS-05-M-9102	IRAQI CONTRACTOR - 4381	NOKIA 2100 MOBILE PHONES (7) AND ACCESSORIES	$10,090.00	$10,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4863	W914NS-05-M-9103	IRAQI CONTRACTOR - 4381	SUPPLIES AND EQUIPMENT, VARIOUS	$4,099.50	$4,099.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4864	W914NS-05-M-9105	IRAQI CONTRACTOR - 4643	CIVIL AMBULANCE 6 @ $38.5K	$231,000.00	$231,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4865	W914NS-05-M-9110	ALPHA CARD SYSTEMS	CARD ID #81754, FILM #86032, CLEANING KIT #81593, SHIPPI	$14,308.00	$14,308.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4866	W914NS-05-M-9134	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR ANAMANIYA	$3,439.80	$3,439.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4867	W914NS-05-M-9134	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR AL KASIK	$3,439.80	$3,439.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4868	W914NS-05-M-9134	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR KMTB	$3,439.80	$3,439.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4869	W914NS-05-M-9134	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR TADJI	$3,439.80	$3,439.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4870	W914NS-05-M-9136	IRAQI CONTRACTOR - 4800	BATTALION SETS, VARIOUS	$284,357.70	$284,357.70	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4871	W914NS-05-M-9139	MOTOROLA INC	PORTABLE RADIOS AND EQUIPMENT - PRICE CHANGE FOR CLIN	$4,907,300.00	$4,907,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4872	W914NS-05-M-9142	IRAQI CONTRACTOR - 4381	DESKS, CHAIRS, REFRIGERATORS, TABLES, FANS, ETC	$6,153.00	$6,153.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4873	W914NS-05-M-9145	KIPPER TOOL	MECHANICS TOOL KITS (NSN 5120-01-034-8231	$872.00	$0.00	$0.00	$872.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4874	W914NS-05-M-9151	IRAQI CONTRACTOR - 4096	DELIVERY AND SETUP OF CONNEXES (4)	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4875	W914NS-05-M-9156	IRAQI CONTRACTOR - 4100	BLOCK 26 OF CONTRACT HAD INCORRECT AMT - ADDED $9,675	$245,700.00	$245,580.00	$0.00	$120.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4876	W914NS-05-M-9157	IRAQI CONTRACTOR - 4100	TWIN BEDS (80) AND CONFERENCE CHAIRS (30)	$7,520.00	$7,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4877	W914NS-05-M-9158	IRAQI CONTRACTOR - 4100	FURNITURE AND EQUIPMENT FOR AR RUSTUMIYIAH TRAINING	$11,191.00	$11,191.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4878	W914NS-05-M-9159	IRAQI CONTRACTOR - 4800	CHAIR, HIGH BACK DESK, CONF CHAIRS, FOLDING CHAIRS, PLA	$11,570.00	$11,570.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4879	W914NS-05-M-9165	IRAQI CONTRACTOR - 4211	REPAIR BUILDINGS CAMP JUSTICE	$495,000.00	$495,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4880	W914NS-05-M-9171	O-TWO MEDICAL TECHNOLOGIES, INC.	CAREVENT MRI COMPATIBLE TRANSPORT VENTILATOR	$188,381.92	$188,381.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4881	W914NS-05-M-9175	CONTINENTAL WIRELESS INC	300 BASE STATION CONVERSION KITS	$299,736.00	$299,736.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4882	W914NS-05-M-9176	DFS LOGISTICS LLC	CONSTRUCT 200 PERSON DFAC	$496,366.00	$496,366.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4883	W914NS-05-M-9177	IRAQI CONTRACTOR - 4102	CANTEEN W/CUP & COVER, 1 LITER 1879 @ $5.52	$10,372.08	$10,372.08	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4884	W914NS-05-M-9178	IRAQI CONTRACTOR - 4448	AFRN AUGMENT EQUIPMENT	$3,171,608.36	$3,171,608.36	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4885	W914NS-05-M-9183	IRAQI CONTRACTOR - 4202	RENOVATE RIVER PATROL SYSTEM	$85,000.00	$85,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4886	W914NS-05-M-9185	IRAQI CONTRACTOR - 4231	RENOVATE AL BAB-MUHADAM IPS	$42,712.00	$42,712.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4887	W914NS-05-M-9186	IRAQI CONTRACTOR - 4553	CONSTRUCTION	$285,630.00	$0.00	$0.00	$285,630.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4888	W914NS-05-M-9187	IRAQI CONTRACTOR - 4155	CONSTRUCT AL JAUAIFER POLICE STATION	$246,881.00	$246,881.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4889	W914NS-05-M-9188	IRAQI CONTRACTOR - 4155	CONSTRUCT MAHMOUDYA CENTRAL STATION	$874,520.00	$874,520.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4890	W914NS-05-M-9189	MOTOROLA INC	THURAYA SATELLITE PHONES WITH CHIP (10), CAR CHARGERS	$14,650.00	$14,650.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4891	W914NS-05-M-9190	IRAQI CONTRACTOR - 4615	GAS CANS (646) AND WATER CANS (400)	$5,008.18	$5,008.18	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4892	W914NS-05-M-9192	IRAQI CONTRACTOR - 4358	MOBILE KITCHEN WITH 10KVA GENERATOR	$68,900.00	$68,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4893	W914NS-05-M-9195	IRAQI CONTRACTOR - 4515	PAINT TWO FRONT DOORS FOR LAND CRUISERS	$65,618.00	$65,618.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4894	W914NS-05-M-9198	IRAQI CONTRACTOR - 4588	250 KV DIESEL GENERATOR NEW PERKINS OR JOHN DEERE	$208,000.00	$0.00	$0.00	$208,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4895	W914NS-05-M-9199	IRAQI CONTRACTOR - 4588	GENERATOR, 250 KVA, DIESEL (1 EA)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4896	W914NS-05-M-9200	IRAQI CONTRACTOR - 4588	GENERATOR 250 KVA DIESEL POWER 230/115V, 50 MHZ	$208,000.00	$208,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4897	W914NS-05-M-9209	IRAQI CONTRACTOR - 4654	SAMSUNG TV/DVD COMBO 2 @ $1150	$2,300.00	$2,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4898	W914NS-05-M-9209	IRAQI CONTRACTOR - 4654	MERCURY, 5.0 MEGAPIXEL W/256 SDRAM, CHARGING UNIT + E	$2,000.00	$2,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4899	W914NS-05-M-9209	IRAQI CONTRACTOR - 4654	DIGITAL CAMERA CARRYING CASE 8 @ $20	$160.00	$160.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4900	W914NS-05-M-9216 N166	TAOS INDUSTRIES	NIGHT VISION GOGGLES 553 @ $250 INCLUDES MOD 01 TO CH	$138,250.00	$138,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4901	W914NS-05-M-9217 T2-3	TAOS INDUSTRIES	NIGHT VISION GOGGLES 748 @ $250	$187,000.00	$187,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4902	W914NS-05-M-9220	IRAQI CONTRACTOR - 4137	CONSTRUCT AL MADAIN POLICE STATION	$995,371.00	$995,371.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4903	W914NS-05-M-9225	IRAQI CONTRACTOR - 4120	DESIGN AND REPLACE FENCING AT ICE HOUSE GATE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4904	W914NS-05-M-9226	GLOBAL-LINK DISTRIBUTION, LLC	JISR DIYALA IP STATION PERIMETER AND INTERIOR CONSTRU	$217,450.00	$217,450.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4905	W914NS-05-M-9226	GLOBAL-LINK DISTRIBUTION, LLC	INCORPORATE ADDITIONAL TRAINING	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4906	W914NS-05-M-9228	IRAQI CONTRACTOR - 4669	RENOVATE AL SADR PATROL HEADQUARTERS	$203,934.00	$203,934.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4907	W914NS-05-M-9235	METRO STAR GENERAL TRADING	RENOVATE AL HURRYA POLICE STATION FORCE PROTECTION E	$398,000.00	$398,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4908	W914NS-05-M-9236	IRAQI CONTRACTOR - 4669	RENOVATE BAGHDAD TRAFFIC POLICE HEADQUARTERS FORCE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4909	W914NS-05-M-9237	GLOBAL-LINK DISTRIBUTION, LLC	RENOVATE AL KHADAMIYAH TADJI PATROL STATION FORCE PR	$620,000.00	$620,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4910	W914NS-05-M-9241	IRAQI CONTRACTOR - 4515	APARTMENT FURNITURE	$101,888.38	$86,755.47	$0.00	$15,132.91	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4911	W914NS-05-M-9243	IRAQI CONTRACTOR - 4120	INSTALL BARRIERS AT TADJI MILITARY TRAINING BASE	$8,350.00	$0.00	$0.00	$8,350.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4912	W914NS-05-M-9245	ADVANCED TECHNOLOGY COMPUTERS	MICROSOFT OFFICE PROFESSIONAL 2003 AND ADOBE PHOTOS	$3,232.25	$3,232.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4913	W914NS-05-M-9247	IRAQI CONTRACTOR - 4211	TRASH CANS, 50 GAL. (55)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4914	W914NS-05-M-9248	IRAQI CONTRACTOR - 4800	EXECUTIVE HIGH-BACK CHAIR	$700.00	$700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4915	W914NS-05-M-9267	IRAQI CONTRACTOR - 4730	HANDHELD, MOBILE AND BASE STATION RADIOS	$589,682.20	$589,682.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4916	W914NS-05-M-9278	BRIGADE QUARTERMASTERS, LTD	UNIVERSAL SLUNG WEAON HOLDER BELT #71	$595.20	$595.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4917	W914NS-05-M-9281	US TACTICAL SUPPLY	RIBLE BAGS, DATA BOOK SNIPER AND COVER, ASSAULT VEST,	$36,642.40	$36,642.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4918	W914NS-05-M-9283	IRAQI CONTRACTOR - 4152	FOB 1, SAFWAN, REFURBISHMENT AND CONSTRUCTION	$210,000.00	$210,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4919	W914NS-05-M-9284	IRAQI CONTRACTOR - 4166	FOB2, AL FAW REFURBISHMENT AND CONSTRUCTION	$190,000.00	$190,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4920	W914NS-05-M-9285	IRAQI CONTRACTOR - 4670	FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION	$160,000.00	$160,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4921	W914NS-05-M-9286	IRAQI CONTRACTOR - 4762	603 BN, AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	$203,000.00	$203,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4922	W914NS-05-M-9287	IRAQI CONTRACTOR - 4121	EOD BUNKER DAILY CAMP SSTEVEN REFURBISHMENT AND CON	$8,000.00	$0.00	$0.00	$8,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4923	W914NS-05-M-9288	IRAQI CONTRACTOR - 4042	EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CO	$4,000.00	$0.00	$0.00	$4,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4924	W914NS-05-M-9289	IRAQI CONTRACTOR - 4345	AL QURHAN TACTICAL SUPPORT UNIT REFURBISHMENT AND C	$110,360.00	$110,360.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4925	W914NS-05-M-9298	IRAQI CONTRACTOR - 4175	BURLAP SANDBAGS (250000)	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4926	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS 1275 @ $702.72	$895,968.00	$895,968.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4927	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	MOBILE RADIO 750 @ $754.72	$566,040.00	$566,040.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4928	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	BASE STATION 75 @ $1528.52	$114,639.00	$114,639.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4929	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	REPEATER COMMON 30 @ $2109.40	$63,282.00	$63,282.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4930	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	SPARE UHC NIMH BATTERIES 1275 @ $28.32	$36,108.00	$36,108.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4931	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	PALM MICROPHONE 1275 @ $21.80	$27,795.00	$27,795.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4932	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	220V MULTI CHARGER 75 @ $259.70	$19,477.50	$19,477.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4933	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	ENCRYPTION PROGRAMMING KIT & SW 10 @ $821.50	$8,215.00	$8,215.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4934	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	INTEREST CHARGES AFTER CONTRACT PAID IN FULL	$2,630.00	$2,630.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4935	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	220V SINGLE CHARGER 75 @ $22.26	$1,669.50	$1,669.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4936	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	WINDOWS BASED PROGRAMMING SW/HW 10 @ $113.42	$1,134.20	$1,134.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4937	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	CLONING CABLE 10 @ $97.44	$974.40	$974.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4938	W914NS-05-M-9300	IRAQI CONTRACTOR - 4730	PROGRAMMING CABLE 10 @ $92.22	$922.20	$922.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4939	W914NS-05-M-9301	IAP WORLDWIDE SERVICES, INC.	TELECOMMUNICATIONS EQUIPMENT	$43,695.27	$43,304.94	$0.00	$390.33	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4940	W914NS-05-M-9314	CUSTOM MACHINE & TOOLING	COLLAPSIBLE FIRE RESCUE TOOLS	$59,470.00	$59,470.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4941	W914NS-05-M-9316	IRAQI CONTRACTOR - 4279	TEMP TRUCKING SUPPORT FOR NON PWC LOCATIONS	$25,000.00	$0.00	$0.00	$25,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4942	W914NS-05-M-9321	AEY INC	KEVLAR HELMET IIIA	$1,349,500.00	$1,349,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4943	W914NS-05-M-9325	IRAQI CONTRACTOR - 4028	UPGRADE POLICE VEHICLE MAINTENANCE FUEL PIT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4944	W914NS-05-M-9326	IRAQI CONTRACTOR - 4028	UPGRADE POLICE LOGISTICS WAREHOUSE (BACKUP GENERATO	$118,000.00	$118,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4945	W914NS-05-M-9327	IRAQI CONTRACTOR - 4155	CONSTRUCT ZUHOR PATROL STATION	$573,194.00	$573,194.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4946	W914NS-05-M-9330	IRAQI CONTRACTOR - 4578	KEVLAR HELMETS 111A/610 M/S (PASGT), TAN 30% SM, 60% M	$180,942.00	$180,942.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4947	W914NS-05-M-9332	BRIGADE QUARTERMASTERS, LTD	BUSHRAG CAMO SYSTEM ULTIMATE GHILLIE SUIT (80) & SHIPP	$14,811.20	$14,811.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4948	W914NS-05-M-9333	IRAQI CONTRACTOR - 4344	RENOVATIONS OF FINGERPRINT FACILITY, TIPS BUILDING, STO	$40,600.00	$40,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4949	W914NS-05-M-9334	IRAQI CONTRACTOR - 4073	A/C, TV, WASHER & DRYER, SEWING/EMBROIDERING MACHINE	$54,273.00	$54,273.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4950	W914NS-05-M-9335	IRAQI CONTRACTOR - 4102	TACTICAL LOAD BEARING VESTS (1313 EA)	$24,552.00	$24,552.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4951	W914NS-05-M-9336	IRAQI CONTRACTOR - 4155	RENOVATE AL HABIBIA POLICE STATION	$185,700.00	$185,700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4952	W914NS-05-M-9337	METRO STAR GENERAL TRADING	RENOVATE AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDA	$535,785.00	$535,785.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4953	W914NS-05-M-9338	GLOBAL-LINK DISTRIBUTION, LLC	AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	$123,000.00	$123,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4954	W914NS-05-M-9339	GLOBAL-LINK DISTRIBUTION, LLC	RENOVATE NEW BAGHDAD POLICE STATION ZONE 23	$431,700.00	$431,700.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4955	W914NS-05-M-9340	METRO STAR GENERAL TRADING	NEW BAGHDAD TRAFFIC SECTOR FP UPGRADE	$220,000.00	$220,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4956	W914NS-05-M-9348	IRAQI CONTRACTOR - 4028	RENOVATE VEHICLE REGISTRATION SITE	$490,000.00	$490,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4957	W914NS-05-M-9350	MADSEN'S SHOP & SUPPLY INC.	HUSQVARNA 3120K CUTOFF SAW 16" BLADE	$19,246.00	$19,246.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4958	W914NS-05-M-9351	NOUR USA	STORAGE CHARGES	$28,323.39	$28,323.39	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4959	W914NS-05-M-9357	EAGLE SERVICES, INC.	DENTAL SUPPLIES	$169,055.90	$169,055.90	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4960	W914NS-05-M-9374	TAOS INDUSTRIES	WEAPONS	$555,648.00	$450,132.00	$0.00	$105,516.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4961	W914NS-05-M-9376	CHARLES KENDALL & PARTNERS LIMITED	STORAGE CONTAINERS - CONEX (1)	$16,000.00	$16,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4962	W914NS-05-M-9382	IRAQI CONTRACTOR - 4160	PANASONIC COLOR CCTV SECURITY SYSTEM WITH ENHANCED	$3,481,161.00	$3,480,864.00	$0.00	$297.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4963	W914NS-05-M-9383	ANVS, INC.	NVG GOGGLES W/HEADGER (GEN I) 2872 @ $149 - PRICE INCR	$496,856.00	$496,856.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4964	W914NS-05-M-9388	IRAQI CONTRACTOR - 4579	SERVER, 30 COMPUTERS, ETHERNET, NETWORK MGT TRAININ	$89,000.00	$76,730.00	$0.00	$12,270.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4965	W914NS-05-M-9395	JTSI	RADIO EQUIPMENT	$137,789.00	$137,789.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4966	W914NS-05-M-9405	SOLUTIONS 123	RENOVATE JPSD JOINT COMMUNICATIONS CENTER	$144,100.00	$144,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4967	W914NS-05-M-9405	SOLUTIONS 123	ADDITIONAL REQUIREMENTS AND FUNDING	$6,500.00	$6,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4968	W914NS-05-M-9406	IRAQI CONTRACTOR - 4155	RENOVATE AL KARKH POLICE COMPOUND	$473,500.00	$473,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4969	W914NS-05-M-9407	IRAQI CONTRACTOR - 4155	REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATI	$241,500.00	$241,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4970	W914NS-05-M-9411	IRAQI CONTRACTOR - 4335	13120 PR BLACK WORKING GLOVES IN VARIOUS SIZES	$88,560.00	$88,560.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4971	W914NS-05-M-9426	IRAQI CONTRACTOR - 4155	RENOVATE AL JAZAER POLICE STATION	$59,378.00	$0.00	$0.00	$59,378.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4972	W914NS-05-M-9436 3100	BRIGADE QUARTERMASTERS, LTD	GLOCKFOBUS SAMCO PADDLE HOLSTER 50 @ $13.90	$695.00	$695.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4973	W914NS-05-M-9436 3100	BRIGADE QUARTERMASTERS, LTD	FOBUS FISRT SAMCO PADDLE MAGAZINE 50 @ $13.32	$666.00	$666.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4974	W914NS-05-M-9436 3100	BRIGADE QUARTERMASTERS, LTD	SHIPPING	$125.00	$125.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
4975	W914NS-05-M-9454	IRAQI CONTRACTOR - 4088	RENOVATION OF BAGHDAD POLICE WHAREHOUSE BACKUP GEN	$120,100.00	$120,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4976	W914NS-05-M-9456	IRAQI CONTRACTOR - 4191	TRUCK FORKLIFT, 4000LBS. WITHOUT CAB ROUGH TERRAIN DI	$118,600.00	$118,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4977	W914NS-05-M-9457	IRAQI CONTRACTOR - 4066	HANGZOU ELECTRIC FORKLIFT; MODEL: CPDS10HB; CAPACITY:	$77,304.00	$77,304.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4978	W914NS-05-M-9457	IRAQI CONTRACTOR - 4066	HANGZOU HAND PALLET TRUCK; BCY23-IL; CAPACITY 1 TON Q	$10,992.00	$10,992.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4979	W914NS-05-M-9458	SUPPLYCORE, INC	JCB DIESEL LOADALL: 4WD, 4WS PART:520-40; CAPACITY: 4,40	$255,245.00	$255,245.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4980	W914NS-05-M-9463	IRAQI CONTRACTOR - 4155	RENOVATION OF AL-KHADAMIYAH POLICE STATION	$241,060.00	$241,060.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
4981	W914NS-05-M-9472	IRAQI CONTRACTOR - 4057	NOKIA 2100 MOBILE PHONES, SIM CARDS, MINUTE CARD, HP L	$6,090.00	$6,090.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4982	W914NS-05-M-9473	TOTAL COMMUNICATION SERVICES	70 HANDHELD RADIOS AND SURVEILLANCE KITS	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4983	W914NS-05-M-9476	THE INSTITUTION OF INTERNAL AUDITORS	AUDIT AND CONTRACTING INSTRUCTION MANUALS	$24,701.42	$23,969.42	$0.00	$732.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4984	W914NS-05-M-9482	NORTHWIND MARINE, INC.	FIRE BOATS W/TRAILERS AND ASSOCIATED EQUIPMENT + TRA	$2,509,078.24	$2,061,212.00	$0.00	$447,866.24	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4985	W914NS-05-M-9484	IRAQI CONTRACTOR - 4057	CD R/W (100 PKG);110V>220V CONVERTER	$1,600.00	$1,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4986	W914NS-05-M-9496	BARRETT COMMUNICATIONS	HF FAX AND DATA SYSTEM 150 @ $7766.25	$1,164,937.50	$1,164,937.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4987	W914NS-05-M-9496	BARRETT COMMUNICATIONS	TRANSCRIPT SCRAMBLER 300 @ $690	$207,000.00	$207,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4988	W914NS-05-M-9496	BARRETT COMMUNICATIONS	UPS - 600VA 1500 @ $1375	$206,250.00	$206,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4989	W914NS-05-M-9496	BARRETT COMMUNICATIONS	SHIPPING PERTH TO BAGHDAD	$81,700.00	$81,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4990	W914NS-05-M-9496	BARRETT COMMUNICATIONS	RACK MOUNTING STE 500/900 450 @ $175.50	$78,975.00	$78,975.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4991	W914NS-05-M-9496	BARRETT COMMUNICATIONS	912 MULTI-WIRE BROADBAND DIPOLE 150 @ $448.50	$67,275.00	$67,275.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4992	W914NS-05-M-9496	BARRETT COMMUNICATIONS	12 METER TELESCOPIC MAST 150 @ $442.50	$66,375.00	$66,375.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4993	W914NS-05-M-9496	BARRETT COMMUNICATIONS	6U POLY 19" RACK CASE 150 @ $400	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4994	W914NS-05-M-9496	BARRETT COMMUNICATIONS	OFFSET BRACKET 150 @ $125.25	$18,787.50	$18,787.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4995	W914NS-05-M-9496	BARRETT COMMUNICATIONS	USB COMM PORT ADAPTER 150 @ $85	$12,750.00	$12,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4996	W914NS-05-M-9496	BARRETT COMMUNICATIONS	RG-213 3	$6,750.00	$6,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4997	W914NS-05-M-9496	BARRETT COMMUNICATIONS	TOOL KIT INSTALLATION MAST 10 @ $680.00	$6,120.00	$6,120.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4998	W914NS-05-M-9496	BARRETT COMMUNICATIONS	DOUBLE BRAIDED NYLON HALYARD 150 @ $39.00	$5,850.00	$5,850.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
4999	W914NS-05-M-9496	BARRETT COMMUNICATIONS	PROGRAMMING SW SUITE940, 930, 950, 980 TRANSCEIVERS 20	$5,000.00	$5,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5000	W914NS-05-M-9496	BARRETT COMMUNICATIONS	MAST MOUNTING HARDWARE 150 @ $25	$3,750.00	$3,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5001	W914NS-05-M-9496	BARRETT COMMUNICATIONS	STAINLESS STEEL PULLEY 150 @ $16.00	$2,400.00	$2,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5002	W914NS-05-M-9496	BARRETT COMMUNICATIONS	COAXIAL CONNECTOR C32-04 150 @ $10.00	$1,500.00	$1,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5003	W914NS-05-M-9496	BARRETT COMMUNICATIONS	TOOL KIT CABLING 7 @ $185	$1,295.00	$1,295.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5004	W914NS-05-M-9496	BARRETT COMMUNICATIONS	CABLE, PC TO 930, 950, 980 QTY 20 @ $51.00	$1,020.00	$1,020.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5005	W914NS-05-M-9496	BARRETT COMMUNICATIONS	CLONING CABLE TO SUIT 530, 550, 930, 950, 980 QTY 10 @ $3	$390.00	$390.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5006	W914NS-05-M-9518	IRAQI CONTRACTOR - 4294	FUEL TRUCK (1,000 GALLONS DAY)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5007	W914NS-05-M-9518	IRAQI CONTRACTOR - 4294	FUEL	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5008	W914NS-05-M-9530	SUNSHINE PRODUCTS CORP	5L X 2W (IN) BINOCULARS, QTY 70	$839.30	$0.00	$0.00	$839.30	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5009	W914NS-05-M-9532	IRAQI CONTRACTOR - 4707	PROVIDE INTERNET SVS SUBSRIPTION FOR 3 MO AT 128KBS U	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5010	W914NS-05-M-9533	ANVS, INC.	NVG GOGGLES W/HEAD GEAR (300 EA)	$71,700.00	$71,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5011	W914NS-05-M-9535	IRAQI CONTRACTOR - 4300	AL HEEL CHILDREN'S MAGAZINE	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5012	W914NS-05-M-9541	HEAT GROUP FOR TRADING AND CONSTRUCTION	MOD TO CANCEL - CTR PRVD MTL, EQUIP, LBR TO RENOVATE H	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5013	W914NS-05-M-9542	AMERICAN SPORTS GOODS MAINTENANCE	HOLSTERS 9MM 60004-736-121	$14,700.00	$14,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5014	W914NS-05-M-9542	AMERICAN SPORTS GOODS MAINTENANCE	HOLSTER 9MM 6004-731-121	$7,056.00	$7,056.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5015	W914NS-05-M-9542	AMERICAN SPORTS GOODS MAINTENANCE	HOLSTER 9MM 6004-736-122 30 @ $49	$1,470.00	$1,470.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5016	W914NS-05-M-9542	AMERICAN SPORTS GOODS MAINTENANCE	HOLSTER 9MM 6005-731-122	$735.00	$735.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5017	W914NS-05-M-9542	AMERICAN SPORTS GOODS MAINTENANCE	SHIPPING	$490.00	$490.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5018	W914NS-05-M-9543	IRAQI CONTRACTOR - 4274	MOBILIZATION, AT/FP, FOOD SVS, LATRINE, CONVOY SECURIT	$1,439,835.00	$1,439,835.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5019	W914NS-05-M-9550	IRAQI CONTRACTOR - 4155	RENOVATE AL RAFADAN POLICE STATION	$180,000.00	$180,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5020	W914NS-05-M-9551	IRAQI CONTRACTOR - 4155	RENOVATE AL TAHTHEEB POLICE STATION	$215,500.00	$215,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5021	W914NS-05-M-9552	IRAQI CONTRACTOR - 4155	RENOVATE AL THAWRA POLICE STATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5022	W914NS-05-M-9553	IRAQI CONTRACTOR - 4155	RENOVATE BAB AL SHEIKH POLICE STATION	$188,000.00	$188,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5023	W914NS-05-M-9554	SUREFIRE LLC	LIGHT TACTICAL WEAPON, MILLENIUM V-FOREGRIP	$100,703.68	$100,703.68	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5024	W914NS-05-M-9554	SUREFIRE LLC	LIGHT PISTOL, P116D	$42,995.24	$42,995.24	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5025	W914NS-05-M-9554	SUREFIRE LLC	LIGHT TACTICAL BRIGHT, V-GRIP (M-900A) 401 @ $37.52	$15,045.52	$15,045.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5026	W914NS-05-M-9554	SUREFIRE LLC	SHIPPING	$400.00	$400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5027	W914NS-05-M-9571	IRAQI CONTRACTOR - 4766	IRAQI FLAG & RED CD BOW WITH HOLDER 8639 @ $8.75	$75,591.25	$75,591.25	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5028	W914NS-05-M-9571	IRAQI CONTRACTOR - 4766	GOLDEN METAL NAME PLATE 8639 @ $4.25	$36,715.75	$36,715.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5029	W914NS-05-M-9580	IRAQI CONTRACTOR - 4208	CONSTRUCT GOVERNMENT DISPATCH CENTER MB 473 866	$110,000.00	$110,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5030	W914NS-05-M-9585	IRAQI CONTRACTOR - 4274	MOBILIZATION (10 DAYS), SECURITY, LIFE SUPPORT AT AL WA	$1,117,485.17	$1,117,485.17	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5031	W914NS-05-M-9586	IRAQI CONTRACTOR - 4154	INTERNET SUBSCRIPTION SERVICE - 3 MONTHS	$3,900.00	$3,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5032	W914NS-05-M-9596	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) W/LOCK BAR & KEYS 2	$50,589.00	$50,589.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5033	W914NS-05-M-9597	RICOH BUSINESS SYSTEMS	AFICIO 2002 220V EDP 20 @ $3509.66	$70,193.20	$70,193.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5034	W914NS-05-M-9597	RICOH BUSINESS SYSTEMS	ARDF 75 EDP 20 @ $926.57	$18,531.45	$18,531.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5035	W914NS-05-M-9597	RICOH BUSINESS SYSTEMS	PS490 PAPER BANK 20 @ $926.57	$18,531.45	$18,531.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5036	W914NS-05-M-9597	RICOH BUSINESS SYSTEMS	PCU EDP 30 @ $327.41	$9,822.23	$9,822.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5037	W914NS-05-M-9597	RICOH BUSINESS SYSTEMS	SHIPPING	$8,900.00	$8,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5038	W914NS-05-M-9597	RICOH BUSINESS SYSTEMS	TONER 2220D BLK 80 @ $39.88	$3,190.60	$3,190.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5039	W914NS-05-M-9606	IRAQI CONTRACTOR - 4274	MISC LIFE SUPPORT ITEMS	$856,703.41	$856,703.41	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5040	W914NS-05-M-9610	IRAQI CONTRACTOR - 4028	TOW TRUCK	$114,000.00	$114,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5041	W914NS-05-M-9610	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE	$108,000.00	$108,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5042	W914NS-05-M-9612	GOVCONNECTION INCORPORATED	ADAPTEC SNAP SERVER, 500GB	$1,520.00	$1,520.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5043	W914NS-05-M-9612	GOVCONNECTION INCORPORATED	SHIPPING	$150.00	$150.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5044	W914NS-05-M-9617	IRAQI CONTRACTOR - 4262	BAGHDAD PATROL STATION INFRASTRUCTURE RENOVATION	$365,000.00	$365,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5045	W914NS-05-M-9618	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE INFRASTRUCTURE - UPDATED PAYMEN	$220,215.00	$220,215.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5046	W914NS-05-M-9619	IRAQI CONTRACTOR - 4262	CONSTRUCT BAGHDAD POLICE STATION	$380,000.00	$380,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5047	W914NS-05-M-9626	IRAQI CONTRACTOR - 4165	CONSTRUCT ADNON PALACE TELEPHONE CEBTER	$102,575.00	$102,575.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5048	W914NS-05-M-9647	TYSON ENTERPRISE, LLC	MAGELLAN SPORTRAK MAP GPS 100 @ $188.65	$18,865.00	$18,865.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5049	W914NS-05-M-9647	TYSON ENTERPRISE, LLC	WORLDWIDE MAPPING SOFTWARE 100 @ $84.95	$8,495.00	$8,495.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5050	W914NS-05-M-9647	TYSON ENTERPRISE, LLC	SHIPPING AND HANDLING	$1,287.45	$1,287.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5051	W914NS-05-M-9651	IRAQI CONTRACTOR - 4718	AL YARMOUK IP TRAFFIC STATION	$206,100.00	$206,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5052	W914NS-05-M-9652	IRAQI CONTRACTOR - 4704	AL KARKH IP TRAFFIC STATION	$141,800.00	$141,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5053	W914NS-05-M-9653	IRAQI CONTRACTOR - 4137	KJADAMIYA IP TRAFFIC STATION	$179,625.00	$179,625.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5054	W914NS-05-M-9654	IRAQI CONTRACTOR - 4137	SUPPLY, INSTALL AND TEST NEW 11KV UNDERGROUND CABLES	$247,000.00	$247,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5055	W914NS-05-M-9655	IRAQI CONTRACTOR - 4155	CONSTRUCTION OF NEW POLICE STATION RUSSAFA.	$253,500.00	$253,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5056	W914NS-05-M-9656	IRAQI CONTRACTOR - 4118	RENOVATION OF PREDATOR PALACE	$493,950.00	$493,950.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5057	W914NS-05-M-9657	ANHAM JOINT VENTURE	VEHICLE REPAIRS	$400,000.00	$397,380.00	$0.00	$2,620.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5058	W914NS-05-M-9672	IRAQI CONTRACTOR - 4578	CHEVY SUBURBAN 2004/2005 V8 GASOLINE ENGINE ARMOR LE	$945,000.00	$945,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5059	W914NS-05-M-9679	IRAQI CONTRACTOR - 4028	HYUNDAI FORKLIFT	$24,750.00	$24,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5060	W914NS-05-M-9680	HP FEDERAL SALES	HP LASREJET 5100TN PRINTER 220 VOLTS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5061	W914NS-05-M-9680	HP FEDERAL SALES	HP COLOR LASERJET 3700N PRINTER	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5062	W914NS-05-M-9680	HP FEDERAL SALES	SHIPPING VIA FEDES OR DHL TO BIAP	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5063	W914NS-05-M-9696	IRAQI CONTRACTOR - 4343	RENOVAT HY AL AAMEL IP STATION	$378,300.00	$378,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5064	W914NS-05-M-9735	IRAQI CONTRACTOR - 4561	INSTLL T WALLS AND CONCRETE BUNKERS	$145,600.00	$145,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5065	W914NS-05-M-9738	IRAQI CONTRACTOR - 4137	CONSTRUCT AL SIKEK RAILWAY POLICE STATION BAGHDAD	$594,500.00	$594,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5066	W914NS-05-M-9740	SPRING GENERAL TRADING CO.	CONSTRUCT AND PROVIDE ELECTRICAL GENERATION PLANT FO	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5067	W914NS-05-M-9767	IRAQI CONTRACTOR - 4124	INSTALL CARPET AT ADNON PALACE BLDGS A AND B	$9,000.00	$9,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5068	W914NS-05-M-9780	IRAQI CONTRACTOR - 4318	32 SEAT CONFERENCE TABLE 2 @ $1,916	$3,832.00	$3,832.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5069	W914NS-05-M-9780	IRAQI CONTRACTOR - 4318	HIGH BACK CHAIRS WITH ARMS 32 @ $115	$3,680.00	$3,680.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5070	W914NS-05-M-9799	IRAQI CONTRACTOR - 4040	APC BACK-UPS CS, 650VA, 230V (4) PLUS SHIPPING AND HAND	$3,180.00	$3,180.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5071	W914NS-05-M-9800	COLUMBIA ELECTRONICS INTERNATIONAL	TRANSMITTERS P/N T1109/GRT22 (7 EA)	$4,200.00	$4,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5072	W914NS-05-M-9800	COLUMBIA ELECTRONICS INTERNATIONAL	TRANSMITTERS P/N T1108/GRT21 (7 EA)	$4,200.00	$4,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5073	W914NS-05-M-9800	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS P/N AN-GRR-24 (7 EA)	$4,200.00	$4,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5074	W914NS-05-M-9800	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS P/N AN-GRR-23 (7 EA)	$4,200.00	$4,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5075	W914NS-05-M-9800	COLUMBIA ELECTRONICS INTERNATIONAL	SHIPPING CHARGES	$3,800.00	$3,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5076	W914NS-05-M-9822	IRAQI CONTRACTOR - 4104	FURNITURE, VARIOUS TABLES, EASY CHAIRS	$9,595.00	$0.00	$0.00	$9,595.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5077	W914NS-05-M-9848	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-984	$459.72	$0.00	$0.00	$459.72	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5078	W914NS-05-M-9851	IRAQI CONTRACTOR - 4476	CONSTRUCT, DELIVER AND EMPLACE T-WALL BARRIERS FOR C	$825,000.00	$825,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5079	W914NS-05-M-9861	IRAQI CONTRACTOR - 4800	UNIFORMS	$619,625.00	$619,625.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5080	W914NS-05-M-9877	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUSES W/EQUIPMENT AND ACCESSORIES	$5,640,777.50	$5,580,005.50	$0.00	$60,772.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5081	W914NS-05-M-9878	IRAQI CONTRACTOR - 4262	AL-KARRADAH PATROL STATION RENOVATIONS	$360,000.00	$360,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5082	W914NS-05-M-9883	IRAQI CONTRACTOR - 4674	OPTION 1 - TRAINING FOR QRF AND PSD	$120,000.00	$120,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5083	W914NS-05-M-9883	IRAQI CONTRACTOR - 4674	TRANSLATOR SERVICE	$2,400.00	$1,200.00	$0.00	$1,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5084	W914NS-05-M-9900	IRAQI CONTRACTOR - 4766	BASEBALL CAPS, GRAY W/CIVIL DEFENSE LOGO (13120 EA)	$114,800.00	$114,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5085	W914NS-05-M-9901	BOSTON RACK AND WIRE	METAL LOCKERS, 2 TIER 6 OPENINGS (60 EA) AND 2 TIER 2 OP	$56,880.00	$0.00	$0.00	$56,880.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5086	W914NS-05-M-9902	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN TO INCLUDE AIR FARE	$19,232.00	$19,232.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5087	W914NS-05-M-9904	ANOTHER LEVEL PRODUCTS, INC.	UNIFORMS AND ACCESSORIES	$1,893,746.61	$1,893,746.61	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5088	W914NS-05-M-9906	MOTOROLA INC	MOTOROLA GP360 HANDHELD RADIOS W/ ACCESSORIES	$637,500.00	$637,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5089	W914NS-05-M-9906	MOTOROLA INC	TRANSCRYPT LEVEL 4, 460 SERIES ENCRYPTION BOARD	$615,000.00	$615,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5090	W914NS-05-M-9907	IRAQI CONTRACTOR - 4800	CATERPILLAR DIESEL FORKLIFTS 5 EA	$139,782.50	$139,782.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5091	W914NS-05-M-9908	IRAQI CONTRACTOR - 4068	SUPPLIES AND EQUIPMENT	$1,187.50	$1,187.00	$0.00	$0.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5092	W914NS-05-M-9909	IRAQI CONTRACTOR - 4068	VARIOUS OFFICE EQUIPMENT	$6,954.00	$6,954.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5093	W914NS-05-M-9910	IRAQI CONTRACTOR - 4068	EAR PLUGS, SAFETY CLOTHING , KEY TAGS, PUSH BROOMS, AB	$3,322.00	$3,322.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5094	W914NS-05-M-9911	IRAQI CONTRACTOR - 4634	BANDING MACHINES AND SHRINK WRAP ROLLS, POWER CONVE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5095	W914NS-05-M-9912	IRAQI CONTRACTOR - 4545	FUEL TANK, WATER DISPENSER, FIRE EXTINGUISHERS, PALLET	$11,010.00	$10,960.00	$0.00	$50.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5096	W914NS-05-M-9913	IRAQI CONTRACTOR - 4318	OFFICE FURNITURE, SUPPLIES AND EQUIPMENT	$6,327.00	$6,327.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5097	W914NS-05-M-9914	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIALS	$797.50	$797.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5098	W914NS-05-M-9915	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS MITSUBISHI 2005	$70,610.00	$70,610.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5099	W914NS-05-M-9942	TRIPLE CANOPY, INC.	SUV-PAJEROS (2 EA)	$264,000.00	$264,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5100	W914NS-05-M-9951	IRAQI CONTRACTOR - 4214	INSTALL HF RADIOS 30 EA	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5101	W914NS-05-M-9956	IRAQI CONTRACTOR - 4800	GENERATOR MODEL P60P1 (60 KVA 48 KW)	$30,100.00	$30,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5102	W914NS-05-M-9979	WORLD WIDE TECHNOLOGY	CISCO IT/PHONES/COMMUNICATION EQUIPMENT	$454,380.00	$454,380.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5103	W914NS-05-M-9985	INTERNATIONAL SUPPLIES & CONSTRUCTION	VARIOUS HAND TOOLS	$414.00	$414.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5104	W914NS-05-M-9986	IRAQI CONTRACTOR - 4800	OFFICE FURNITURE, TVS AND MICROWAVE OVEN	$9,815.05	$9,815.05	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5105	W914NS-05-M-9987	IRAQI CONTRACTOR - 4068	DESK FANS, WHITE BOADS, CLOCKS, SHREDDER	$2,642.00	$2,642.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5106	W914NS-05-M-9988	IRAQI CONTRACTOR - 4068	YELLOW CAUTION PAINT AND RELATED EQUIPMENT AND SUPP	$10,895.00	$10,895.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5107	W914NS-05-M-9990	IRAQI CONTRACTOR - 4300	AL HEEL CHILDREN'S MAGAZINE (25000 EA)	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5108	W914NS-05-M-9991	IRAQI CONTRACTOR - 4300	DIARIES	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5109	W914NS-05-M-9991	IRAQI CONTRACTOR - 4300	CALENDARS	$4,000.00	$4,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5110	W914NS-05-M-9991	IRAQI CONTRACTOR - 4300	TEA MUGS WITH CPI LOGO	$2,500.00	$2,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5111	W914NS-05-M-9991	IRAQI CONTRACTOR - 4300	KEY CHAINS WITH CPI LOGO	$1,800.00	$1,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5112	W914NS-05-M-9991	IRAQI CONTRACTOR - 4300	PENS WITH CPI LOGO	$700.00	$700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5113	W914NS-05-M-9996	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	$6,216.45	$6,216.45	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5114	W914NS-05-M-9997	IRAQI CONTRACTOR - 4545	MISCELLANEOUS ITEMS	$62,165.00	$62,165.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5115	W914NS-05-P-0001	IRAQI CONTRACTOR - 4068	BRASSARDS TAN, NAVY BLUE, BLACK; BASEBALL-STYLE CAPS	$127,750.00	$127,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5116	W914NS-05-P-0002	WAGTECH INTERNATIONAL LTD	INSTALLATION AND COMMISIONING AND TRAINING FFP	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5117	W914NS-05-P-0008	ANHAM JOINT VENTURE	VEHICLE MAINTENANCE AGREEMENT AND REPAIRS	$400,000.00	$400,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5118	W914NS-05-P-0009	IRAQI CONTRACTOR - 4277	REPAIR OF AUTOMATIC XFER SWITCH & GENERATOR, INSTALL	$4,900.00	$4,900.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5119	W914NS-05-P-0011	COMMUNICATION SPECIALISTS, LTD	MOTOROLA UHF GM360 W/BASE STATION KITS AND VEHICLE K	$197,903.00	$197,903.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5120	W914NS-05-P-0012	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE COMMUNICATIONS EQUIPMENT AND ACCESSORIES	$260,794.55	$0.00	$0.00	$260,794.55	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5121	W914NS-05-P-0013	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS, EQUIPMENT AND ACCESSORIE	$370,983.00	$370,983.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5122	W914NS-05-P-0014	INTERNATIONAL SUPPLIES & CONSTRUCTION	PLUMBING SUPPLIES FOR DORM 1A RENOVATION	$200,570.97	$200,570.97	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5123	W914NS-05-P-0014	INTERNATIONAL SUPPLIES & CONSTRUCTION	ADD ADD'L SUPPLIES NEEDED TO COMPLETE PROJECT	$38,215.68	$0.00	$0.00	$38,215.68	CEFMS CONSTRUCTION DETAIL 06-30-06
5124	W914NS-05-R-9058	EOD TECHNOLOGY, INC. (EODT)	ERROR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5125	W914NS-05-W-0049	FLORAL CITY AIRBOAT CO INC	6EA NEW 2006 16X8FT AIRBOATS W/ TRAILERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5126	W914NS-05-W-2019	IRAQI CONTRACTOR - 4720	PESH COMPOUND MOSUL - PROJECT MPSA-011	$385,000.00	$385,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5127	W914NS-05-W-2111	IRAQI CONTRACTOR - 4432	HAWREZY VILLAGE PW90 WATER PROJECT	$67,216.00	$50,216.00	$0.00	$17,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5128	W914NS-05-W-2112	IRAQI CONTRACTOR - 4320	GRE BYE VILLAGE PW90 WATER PROJECT	$119,900.00	$89,900.00	$0.00	$30,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5129	W914NS-05-W-2113	IRAQI CONTRACTOR - 4630	KANIKA VILLAGE PW90 WATER PROJECT	$117,126.00	$117,126.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5130	W914NS-05-W-2114	IRAQI CONTRACTOR - 4646	WARMLEY VILLAGE PW90 WATER PROJECT	$47,284.00	$47,284.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5131	W914NS-05-W-2115	IRAQI CONTRACTOR - 4347	KAREB DEM VILLAGE PW90 WATER PROJECT	$129,345.00	$65,345.00	$0.00	$64,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5132	W914NS-05-W-2116	IRAQI CONTRACTOR - 4391	BENAVIA VILLAGE PW90 WATER PROJECT	$68,355.00	$50,355.00	$0.00	$18,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5133	W914NS-05-W-2117	IRAQI CONTRACTOR - 4315	HIDENA VILLAGE PW90 WATER PROJECT	$90,626.00	$66,626.00	$0.00	$24,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5134	W914NS-05-W-2118	IRAQI CONTRACTOR - 4646	SPINDARY VILLAGE PW90 WATER PROJECT	$22,940.00	$22,940.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5135	W914NS-05-W-2164	IRAQI CONTRACTOR - 4432	WATER PROJECT BAGERAT	$137,600.00	$137,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5136	W914NS-05-W-2165	IRAQI CONTRACTOR - 4595	SHARYA VILLAGE WATER PROJECT	$359,713.00	$359,713.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5137	W914NS-05-W-2166	IRAQI CONTRACTOR - 4500	SWARATOKA WATER PROJECT	$79,945.00	$79,945.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5138	W914S-04-D-0116 0026	KEISLER POLICE SUPPLY, INC.	PISTOLS (10,000)	$4,272,000.00	$4,272,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5139	W914SN-05-C-0016	IRAQI CONTRACTOR - 4074	REFURBISHMENT OF BAGHDAD RAILWAY STATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5140	W914XX-06-M-0002	IRAQI CONTRACTOR - 4187	SPARE PARTS FOR PENNELLI VACUUM PUMP	$63,857.00	$63,857.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5141	W914XX-06-M-0002	IRAQI CONTRACTOR - 4187	SPARE PARTS FOR PENNELLI VACUUM PUMP	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5142	W914XX-06-M-0003	THE MURPHY GROUP LLC	GAS RETAIL TRAINING	$73,778.00	$73,777.73	$0.00	$0.27	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5143	W915NS-05-M-2090	MCELROY DIVERSIFIED SERVICE INC.	FUEL NOZZLE FOR GE LM6000, REFURBISHED	$21,390.00	$21,390.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5144	W915WE40378415		TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AN	$1,120,920.00	$1,120,920.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5145	W915WE40378415		AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MED	$3,754.00	$3,754.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5146	W915WE40788589		GTA 05-02-012, CMATT	$500.00	$500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5147	W915WE40788589		SHIPPING, USPS PRIORITY FIRST CLASS, CMATT	$130.75	$130.75	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5148	W915WE40818604		GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET	$17,134,694.00	$16,757,072.19	$0.00	$377,621.81	CEFMS CONSTRUCTION DETAIL 06-30-06
5149	W915WE40948732		ELECTRICAL TRANSMISSION CONSTRUCTION	$12,252,792.00	$12,252,792.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5150	W915WE40978750		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	$1,616,743.00	$1,616,743.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5151	W915WE40978750		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5152	W915WE40988763		TRUCK CARGO, M35A2 LIN X40009	$5,886,660.00	$5,886,660.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5153	W915WE40988763		TRUCK CARGO, M35A2WW X40146	$1,681,650.00	$1,681,650.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5154	W915WE40988763		TRUCK CARGO, M813A1 X40794	$1,312,125.00	$1,312,125.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5155	W915WE40988763		TRUCK CARGO, M35A2C X40077	$942,495.00	$942,495.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5156	W915WE40988763		TRUCK CARGO, M813 X40831	$404,432.00	$404,432.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5157	W915WE40988763		TRUCK CARGO, M816WW X63299	$268,700.00	$268,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5158	W915WE40988763		TRUCK CARGO, M813WW X40968	$216,660.00	$216,660.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5159	W915WE40988763		TRUCK CARGO, M35A2 X40283	$176,260.00	$176,260.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5160	W915WE40988763		TRUCK CARGO, M813A1WW X40931	$127,701.00	$127,701.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5161	W915WE40988763			$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5162	W915WE40988763			$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5163	W915WE40988770		TASK ORDER O-014-K	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5164	W915WE40988770			$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5165	W915WE40988770		TASK ORDER 0-007-K	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5166	W915WE40988770		TASK ORDER O-006-K	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5167	W915WE41038849		O-006-P	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5168	W915WE41068963		VINELL TRAINING CONTRACT	$4,651,211.00	$3,269,177.00	$0.00	$1,382,034.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5169	W915WE41068963		VINELL TRAINING CONTRACT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5170	W915WE41068966		ARIAL SURVEILANCE CRAFT AND TRAINING FOR MAINTENANC	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5171	W915WE41129037		BAS TRAUMA, SICK BAY SETS	$2,013,674.18	$2,013,674.18	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5172	W915WE41169121		BASRAH REFINERY GENERATOR LEASE	$659,411.02	$659,411.02	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5173	W915WE41199168		DIESEL,GASOLINE(BENZENE),KEROSENE,LIQUEFIED PETROLEUM	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5174	W915WE41199175		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION	$756,435.00	$504,895.97	$0.00	$251,539.03	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5175	W915WE41199182		400 KV LINE HADITHA-QAIM, TO: ET-008	$37,783,713.65	$34,293,875.10	$0.00	$3,489,838.55	CEFMS CONSTRUCTION DETAIL 06-30-06
5176	W915WE41209228		PUMP STATION REPAIRS AND DEL	$25,848.00	$0.00	$0.00	$25,848.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5177	W915WE41229273		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,I1-2	$26,779,955.00	$26,561,181.00	$0.00	$218,774.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5178	W915WE41239280		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	$3,125,772.83	$2,902,396.05	$0.00	$223,376.78	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5179	W915WE41239298		DIESEL, GASOLINE (BENZENE), KEROSENE, LIQUIFIED PETROLE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5180	W915WE41249310		11380- REPAIR OF ANBAR SCHOOLS	$3,973,843.07	$3,968,624.57	$0.00	$5,218.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5181	W915WE41249310		11380- REPAIR OF ANBAR SCHOOLS	$182,969.93	$182,792.30	$0.00	$177.63	CEFMS CONSTRUCTION DETAIL 06-30-06
5182	W915WE41269332		IAF REIMBURSEMENT TO TAC	$2,280,929.00	$1,965,731.94	$0.00	$315,197.06	CEFMS CONSTRUCTION DETAIL 06-30-06
5183	W915WE41269332		MASTER PLANNING SERVICES - EXT 1 IND FOR 6 MOS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5184	W915WE41279344		10206- TR-002 ANBAR VILLAGE ROADS	$881,946.86	$867,813.25	$0.00	$14,133.61	CEFMS CONSTRUCTION DETAIL 06-30-06
5185	W915WE41279344		10206- TR-002 ANBAR VILLAGE ROADS	$15,227.14	$15,227.14	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5186	W915WE41279345		11780- TR-029A ANBAR RAIL STATION REHABILITATION	$2,978,590.00	$2,978,083.29	$0.00	$506.71	CEFMS CONSTRUCTION DETAIL 06-30-06
5187	W915WE41279351		PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE	$1,500,000.00	$1,202,084.63	$0.00	$297,915.37	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5188	W915WE41279360		SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE	$1,520,000.00	$133,484.00	$0.00	$1,386,516.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5189	W915WE41309414		TRANSPORTATION COSTS FOR HELMETS AND ENTRENCHING T	$5,767.00	$0.00	$0.00	$5,767.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5190	W915WE41339502		50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL	$599,791.23	$599,791.23	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5191	W915WE41339502		50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT T	$450,000.00	$450,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5192	W915WE41339502		11430- O-016-K UXO SUPPORT CONTRACT	$150,000.00	$150,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5193	W915WE41339502		URI# 16911 PC50000 0-016K - EXTEND EXISTING CONTRACT FO	$50,000.00	$49,887.64	$0.00	$112.36	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5194	W915WE41359577 0001		EXPENSES FOR TRAVEL, M7IE, SECURITY EDUCATION MATERIA	$241,725.91	$238,129.69	$0.00	$3,596.22	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5195	W915WE41359577 0001		EXPENSES FOR TRAVE,M&IE, SECURITY, EDUCATION MATERIAL	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5196	W915WE41359577 0002		INTERPRETERS SERVICES	$8,820.00	$8,820.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5197	W915WE41439686		RECONDITION COST FOR CARGO TRUCKS	$9,811,574.00	$8,934,084.91	$0.00	$877,489.09	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5198	W915WE41489742		- PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNO	$70,000.00	$70,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5199	W915WE41519802		11525- O-006-K CENTRAL POWER GENERATOR LEASE	$1,824,232.36	$1,824,232.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5200	W915WE41559845		CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR	$3,730.00	$3,730.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5201	W915WE41559845		CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR	$3,028.50	$3,028.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5202	W915WE41559845		CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GREN	$2,601.60	$2,601.60	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5203	W915WE41559845		CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GREN	$2,533.44	$2,533.44	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5204	W915WE41559845		CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR	$2,353.50	$2,353.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5205	W915WE41559845		CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GREN	$2,338.56	$2,338.56	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5206	W915WE41559845		CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR	$1,935.00	$1,935.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5207	W915WE41559845		TRANSPORTATION COSTS	$1,341.19	$1,341.19	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5208	W915WE41640020		21000N25 MEDICAL SUPPLIES/EQPT	$2,678,137.74	$2,520,666.29	$0.00	$157,471.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5209	W915WE41660043		11000E10 MEDICAL SUPPLIES	$4,738,338.11	$4,738,338.11	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5210	W915WE41700101		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE	$9,037,436.00	$9,037,427.55	$0.00	$8.45	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5211	W915WE41700111		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BOR	$1,196,928.00	$1,119,892.00	$0.00	$77,036.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5212	W915WE41700111		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BOR	$578,235.00	$578,235.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5213	W915WE41700111		13059 CONTINGENCY SJ-057 ROAD IMPROVEMENTS FOR GRD C	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5214	W915WE41710144		SJ-042 CENTRAL CLASS C BORDER POSTS	$8,377,263.61	$3,955,945.54	$0.00	$4,421,318.07	CEFMS CONSTRUCTION DETAIL 06-30-06
5215	W915WE41710144		SJ-042 CENTRAL CLASS C BORDER POSTS	$809,201.39	$809,201.39	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5216	W915WE41710144		12717 CONTINGENCY SJ-042 CENTRAL CLASS C BORDER POST	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5217	W915WE41740188		24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI M	$6,554,850.00	$6,427,134.32	$0.00	$127,715.68	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5218	W915WE41740201		SM-029 KMTB UTILITY MASTERPLAN GENERATORS AND 14 KM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5219	W915WE41750240		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINI	$1,773,000.00	$1,347,013.34	$0.00	$425,986.66	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5220	W915WE41780309		21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AU	$254,360.00	$254,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5221	W915WE41810355		23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL	$25,000,000.00	$25,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5222	W915WE41900471		PROVIDE TECHNICAL SUPPORT TO AN AIRCRAFT REFURBISHME	$35,362,500.00	$20,822,010.45	$0.00	$14,540,489.55	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5223	W915WE41910488		MASTER PLANNING SERVICES (CMATT)	$412,439.27	$412,439.27	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5224	W915WE41980593		10000 K12 - AMC MISSION ID: AJM195901289	$440,220.00	$440,220.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5225	W915WE42040714		21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH	$1,098,895.58	$1,075,453.58	$0.00	$23,442.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5226	W915WE42070752		21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO TH	$3,007,092.00	$3,007,092.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5227	W915WE42231051		21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE	$6,421.92	$6,421.92	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5228	W915WE42321190		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	$321,025.00	$8,450.00	$0.00	$312,575.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5229	W915WE42321190		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	$204,617.00	$68,150.00	$0.00	$136,467.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5230	W915WE42321193	IRAQI CONTRACTOR - 4190	62000A1-3 MND W EMERGENCY SEWERAGE REPAIR PROGRAM	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5231	W915WE42321193	IRAQI CONTRACTOR - 4190	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5232	W915WE42341263		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA C	$10,200,000.00	$9,710,351.90	$0.00	$489,648.10	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5233	W915WE42461443		21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE	$2,265,014.80	$2,264,607.16	$0.00	$407.64	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5234	W915WE42471455		24000 G8 HELMET, KAVLAR PARACHUTIST	$3,431,245.80	$3,431,245.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5235	W915WE42531525		64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERAT	$52,514.42	$27,053.92	$0.00	$25,460.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5236	W915WE42551561		62000B1 PURCHASE LAB EQUIPMENT FOR SHARK FILJAH LAB F	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5237	W915WE42551563		60000H1 PURCHASE LAB EQUIPMENT FOR AMANAT LAB FACILIT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5238	W915WE42591641		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON	$18,677,898.00	$17,975,771.00	$0.00	$702,127.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5239	W915WE42701829		17501 SJ-084 POLICE STATIONS IN 1ST MEF AO	$2,256,000.00	$2,185,199.89	$0.00	$70,800.11	CEFMS CONSTRUCTION DETAIL 06-30-06
5240	W915WE42701829		SJ 084 MOD POLICE STATIONS IN 1MEF AREA OF RESPONSIBIL	$120,065.00	$0.00	$0.00	$120,065.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5241	W915WE42771957		13260- EG-020 BAIJI 3 AND 4	$27,204,303.00	$25,697,224.36	$0.00	$1,507,078.64	CEFMS CONSTRUCTION DETAIL 06-30-06
5242	W915WE42781978		TR-032 BAGHDAD INTERNATIONAL AIRPORT	$7,085,345.48	$5,872,489.15	$0.00	$1,212,856.33	CEFMS CONSTRUCTION DETAIL 06-30-06
5243	W915WE42781978		TR-032-GRD FEE- BAGHDAD INTERNATIONAL AIRPORT	$333,733.42	$328,946.00	$0.00	$4,787.42	CEFMS CONSTRUCTION DETAIL 06-30-06
5244	W915WE42791987		21000 O5 TRAINING SUPPLIES FOR 91B COURSE	$701,032.14	$701,032.14	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5245	W915WE42791989	DUMMY VENDOR FOR PCO MODS	DEOBLIGATION OF DIRECT CITE MIPR THAT WAS RETURNED	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5246	W915WE42832177		17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5247	W915WE42842213		17651- SJ-089 POLICE STATIONS FOR 1ST MEF AO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5248	W915WE42842232		REPAIR SCHOOLS IN GRS REGION	$5,681,538.00	$5,640,000.04	$0.00	$41,537.96	CEFMS CONSTRUCTION DETAIL 06-30-06
5249	W915WE42842232		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	$369,299.97	$43,987.47	$0.00	$325,312.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5250	W915WE42842232		CONTINGENCY REPAIR SCHOOLS IN GRS REGION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5251	W915WE42842233		GRN SCHOOLS REPAIRS	$6,416,012.86	$6,403,489.86	$0.00	$12,523.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5252	W915WE42842233		GRD FEES 4% - GRN SCHOOLS REPAIRS	$234,158.70	$146,956.38	$0.00	$87,202.32	CEFMS CONSTRUCTION DETAIL 06-30-06
5253	W915WE42842233		CONTINGENCY FOR CONSTRUCTION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5254	W915WE42842234		REPAIR SCHOOLS GRC REGION	$3,960,069.68	$3,952,985.55	$0.00	$7,084.13	CEFMS CONSTRUCTION DETAIL 06-30-06
5255	W915WE42842234		GRD FEES - 4% REPAIR SCHOOLS GRS REGION	$27,206.13	$27,206.13	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5256	W915WE42842234		CONTINGENCY BE-009 GRC REGION SCHOOLS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5257	W915WE42862266		60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJE	$448,256.97	$319,303.77	$0.00	$128,953.20	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5258	W915WE42862266		60000 F1 SUPPORT FOR THE MOTT MCDONALD REPAIRS TO TH	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5259	W915WE42872333		21000 O11 MEDICAL SUPPLIES	$2,199,812.00	$2,178,334.89	$0.00	$21,477.11	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5260	W915WE42882395		13619- SJ-082 BASRA COURT CONSTRUCTION	$4,196,855.39	$3,413,276.65	$0.00	$783,578.74	CEFMS CONSTRUCTION DETAIL 06-30-06
5261	W915WE42882395		13619- GRD FOR SJ-082 BASRA COURT CONSTRUCTION	$252,790.79	$208,294.23	$0.00	$44,496.56	CEFMS CONSTRUCTION DETAIL 06-30-06
5262	W915WE42882412		13338- SJ-071 AL KARKH JUVENILE DETENTION CENTER	$158,404.00	$158,404.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5263	W915WE42882412		13338- GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION C	$10,296.26	$10,296.26	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5264	W915WE42942532		SM-514 IRAQI POLICE PROGRAM	$24,265,624.00	$22,257,004.14	$0.00	$2,008,619.86	CEFMS CONSTRUCTION DETAIL 06-30-06
5265	W915WE42942532		SM-514 CONSTRUCTION MGMT FEE (4%) FOR IRAQI POLICE PR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5266	W915WE42942532		SM-514 PROJECT MGMT FEE (2.5%) FOR IRAQI POLICE PROGRA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5267	W915WE42942533		SM-515 202D ING BN GARRISON IN FOB 7	$11,109,725.23	$10,847,475.00	$0.00	$262,250.23	CEFMS CONSTRUCTION DETAIL 06-30-06
5268	W915WE42942533		SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING B	$722,132.27	$477,492.29	$0.00	$244,639.98	CEFMS CONSTRUCTION DETAIL 06-30-06
5269	W915WE42942533		SM-515 GRD PROJECT MGMT FEE (2.5%) FOR 202D ING BN GAR	$175,000.00	$0.00	$0.00	$175,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5270	W915WE42942534		SM-516 IRAQI POLICE PROGRAM	$13,494,068.00	$13,483,568.00	$0.00	$10,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5271	W915WE42942534		SM-516 IRAQI POLICE PROGRAM	$6,759,342.72	$1,686,178.48	$0.00	$5,073,164.24	CEFMS CONSTRUCTION DETAIL 06-30-06
5272	W915WE42942534		SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PR	$539,762.72	$539,342.72	$0.00	$420.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5273	W915WE42942534		SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGR	$337,352.20	$337,089.20	$0.00	$263.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5274	W915WE42942537		SM-521 607 BN BARRACKS CONSTRUCTION	$7,851,734.50	$7,851,734.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5275	W915WE42942537		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	$340,000.00	$340,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5276	W915WE42942537		SM-521 607 BN BARRACKS PROJECT MGMT (2.5%)	$212,500.00	$212,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5277	W915WE42942538		SM-517 76 DIV BATTLE SCHOOL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5278	W915WE42942538		SM-517 GRD CONSTRUCTION MGMT (4%) 76 DIV BATTLE SCHO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5279	W915WE42942538		SM-517 GRD PROJECT MGMT (2.5%) 76 DIV BATTLE SCHOOL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5280	W915WE42942539		SM-518 HQ 73 BDE AND BD	$6,638,690.00	$6,491,206.48	$0.00	$147,483.52	CEFMS CONSTRUCTION DETAIL 06-30-06
5281	W915WE42942539		SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD	$431,515.00	$421,845.44	$0.00	$9,669.56	CEFMS CONSTRUCTION DETAIL 06-30-06
5282	W915WE42942539		SM-518 GRD PROJECT MGMT (2.5%) HQ 73 BDE AND BD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5283	W915WE42942540		SM-522 608 BN BARRACKS CONTRUCTION	$7,424,234.98	$7,371,388.50	$0.00	$52,846.48	CEFMS CONSTRUCTION DETAIL 06-30-06
5284	W915WE42942540		SM-522 608 BN BARRACKS CONTRUCTION MGMT (4%)	$340,000.00	$340,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5285	W915WE42942540		SM-522 608 BN BARRACKS PROJECT MGMT (2.5%)	$212,500.00	$139,140.26	$0.00	$73,359.74	CEFMS CONSTRUCTION DETAIL 06-30-06
5286	W915WE42942541		SM-519 HQ 71 BDE ADN BD COY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5287	W915WE42942541		SM-519 GRD CONSTRUCTION MGMT FEE (4%) HQ 71 BDE ADN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5288	W915WE42942541		SM-519 GRD PROJECT MGMT FEE (2.5%) HQ 71 BDE ADN BD CO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5289	W915WE42942542		21000 N156 - HANDLING COST ASSOCIATED W/PURCHASE OF H	$3,023.00	$3,023.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5290	W915WE42942543		SM-523 609 BN BARRACKS CONSTRUCTION	$7,634,459.21	$7,255,298.06	$0.00	$379,161.15	CEFMS CONSTRUCTION DETAIL 06-30-06
5291	W915WE42942543		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	$496,182.25	$471,536.78	$0.00	$24,645.47	CEFMS CONSTRUCTION DETAIL 06-30-06
5292	W915WE42942543		SM-523 609 BN BARRACKS PROJECT MGMT (2.5%)	$2,822.25	$0.00	$0.00	$2,822.25	CEFMS CONSTRUCTION DETAIL 06-30-06
5293	W915WE42942544		SM-520 CONSTRUCT 603 BN BARRACKS	$8,500,000.00	$8,500,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5294	W915WE42942544		SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603	$340,000.00	$340,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5295	W915WE42942544		SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN B	$212,500.00	$212,455.17	$0.00	$44.83	CEFMS CONSTRUCTION DETAIL 06-30-06
5296	W915WE42942545		SM-524 DRAWINGS - CONSTRUCTION	$498,000.00	$498,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5297	W915WE42942545		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	$20,000.00	$20,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5298	W915WE42942545		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	$7,950.00	$7,950.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5299	W915WE42952565		SM-525 4 AL MUTHANNA BORDER FORTS	$1,185,925.28	$1,185,924.48	$0.00	$0.80	CEFMS CONSTRUCTION DETAIL 06-30-06
5300	W915WE42952565		SM-525 CONTINGENCY AL MUTHANNA REGION FOUR BORDER F	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5301	W915WE42952565		SM-525 GRD CONSTRUCTION MGT FEE (4%)	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5302	W915WE42952565		SM-525 PROJECT MGT FEE (2.5%)	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5303	W915WE42952580		CONSTRUCTION SERVICES AT TAC	$450,000.00	$445,723.65	$0.00	$4,276.35	CEFMS CONSTRUCTION DETAIL 06-30-06
5304	W915WE42962632		MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT	$210,000,000.00	$210,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5305	W915WE42992672		10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENER	$1,086,305.65	$1,086,305.65	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5306	W915WE42992672		10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%)FORCE	$37,360.00	$37,360.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5307	W915WE42992672		10000 SM-528 PROJECT MANAGEMENT FEE (2.5%)FORCE PROT	$23,350.00	$23,350.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5308	W915WE42992672		10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEME	$19,702.50	$19,702.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5309	W915WE42992675		PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET B	$6,251,348.00	$6,163,668.00	$0.00	$87,680.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5310	W915WE42992677		PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PU	$2,920,065.00	$2,920,065.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5311	W915WE42992677		PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REP	$120,000.00	$120,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5312	W915WE42992677		PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR P	$43,801.41	$43,801.41	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5313	W915WE42992677		PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLAC	$26,084.78	$26,084.78	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5314	W915WE42992678		PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACAD	$8,331,315.64	$8,331,315.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5315	W915WE42992678		PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADE	$548,423.84	$548,423.82	$0.00	$0.02	CEFMS CONSTRUCTION DETAIL 06-30-06
5316	W915WE42992678		PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COS	$508,239.40	$508,239.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5317	W915WE42992678		PC 11000 SM-531 PROJECT MANAGEMENT FEE (2.5%) COST FO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5318	W915WE43002730		PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES	$6,116,730.82	$5,144,869.00	$0.00	$971,861.82	CEFMS CONSTRUCTION DETAIL 06-30-06
5319	W915WE43002730		PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILI	$162,500.00	$162,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5320	W915WE43002730		PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD F	$111,994.51	$111,994.51	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5321	W915WE43022800		PC 11000 SM-536 CONSTRUCTION OF HQ BUILDING FOR BORD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5322	W915WE43022800		PC 11000 SM-536 GRD CONSTRUCTION (4%) AND PROJECT (2.5	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5323	W915WE43042872		PC 11000 SM-541 COST TO REBUILD BORDER FORTS 1,2,3,4 AN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5324	W915WE43042875		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORD	$10,560,689.47	$10,192,070.07	$0.00	$368,619.40	CEFMS CONSTRUCTION DETAIL 06-30-06
5325	W915WE43042875		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION CO	$686,410.06	$662,449.79	$0.00	$23,960.27	CEFMS CONSTRUCTION DETAIL 06-30-06
5326	W915WE43052903		PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG	$2,090,000.00	$1,889,300.00	$0.00	$200,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5327	W915WE43072955	ROVER GLOBAL SERVICES LIMITED CO.	DUMMY OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5328	W915WE43082963	ROVER GLOBAL SERVICES LIMITED CO.	DUMMYOB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5329	W915WE43082963	ROVER GLOBAL SERVICES LIMITED CO.	DUMMYOB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5330	W915WE43082968	ROVER GLOBAL SERVICES LIMITED CO.	DUMMY OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5331	W915WE43082968	ROVER GLOBAL SERVICES LIMITED CO.	DUMMY OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5332	W915WE43082969		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	$554,336.00	$169,952.00	$0.00	$384,384.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5333	W915WE43082969		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERV	$36,031.84	$11,046.88	$0.00	$24,984.96	CEFMS CONSTRUCTION DETAIL 06-30-06
5334	W915WE43082970		SM-575 CADET BUILDING RENOVATION PROJECT	$16,626.20	$16,626.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5335	W915WE43082970		S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJEC	$1,080.70	$1,080.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5336	W915WE43082974		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP	$6,141,671.89	$5,125,502.50	$0.00	$1,016,169.39	CEFMS CONSTRUCTION DETAIL 06-30-06
5337	W915WE43082974		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL	$569,764.18	$309,456.26	$0.00	$260,307.92	CEFMS CONSTRUCTION DETAIL 06-30-06
5338	W915WE43082974		12013- GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRP	$288,305.99	$272,422.89	$0.00	$15,883.10	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5339	W915WE43082975		16104-SJ-083 BASRA COURT RENOVATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5340	W915WE43082975		16104- GRD FEE SJ-083 BASRA COURT RENOVATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5341	W915WE43113093		PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBA	$715,022.29	$703,962.89	$0.00	$11,059.40	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5342	W915WE43123119		SM-581 PHASE IV AND V OF AL ASAD IP ACADEMY PROJECT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5343	W915WE43123119		PC 10000 SM-581 CONTINGENCY PHASE IV AND V OF AL ASAD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5344	W915WE43143169		21000 O-15 - MEDICAL MOLLE BAGS	$49,081.00	$49,081.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5345	W915WE43173244		PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURIT	$67,550.00	$67,550.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5346	W915WE43173244		PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRA	$4,390.75	$4,390.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5347	W915WE43223390		PC 10000 SM-595 ARCVIEW FOR IPS PROGRAM	$3,745.35	$0.00	$0.00	$3,745.35	CEFMS CONSTRUCTION DETAIL 06-30-06
5348	W915WE43233417		06500 - TRAINING, MENTORING,AND/OR ADVISING IRAQI JUDG	$9,500,000.00	$9,500,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5349	W915WE43253475		SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	$225,060.00	$225,060.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5350	W915WE43253475		CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAH	$14,940.00	$14,940.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5351	W915WE43283536		31000 - TRANSLATION SERVICES & MATERIAL	$70,000.00	$13,916.30	$0.00	$56,083.70	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5352	W915WE43283544		PC 42000 ED-030 MAINSTREET LIGHTING	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5353	W915WE43283562		PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM	$50,000.00	$40,149.04	$0.00	$9,850.96	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5354	W915WE43323625	ROVER GLOBAL SERVICES LIMITED CO.	DUMMY OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5355	W915WE43323625	ROVER GLOBAL SERVICES LIMITED CO.	DUMMY OB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5356	W915WE43323639		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HE	$4,639,350.00	$2,425,951.79	$0.00	$2,213,398.21	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5357	W915WE43323639		S & A 4%	$301,557.75	$0.00	$0.00	$301,557.75	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5358	W915WE43333654		06500 A3 IST JUDGES AND PROSECUTORS TRAINING CONFERE	$650,000.00	$650,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5359	W915WE43333659		24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM	$480,000.00	$479,999.85	$0.00	$0.15	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5360	W915WE43353699		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	$12,000,000.00	$6,178,179.89	$0.00	$5,821,820.11	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5361	W915WE43353699		22000 Y1 - TRAINING GEAR & EQ. FOR IAF SPEC OPS FORCES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5362	W915WE43453946		PC 11000 S2 DBE SENIOR MILITARY PLANNER (1)	$288,959.00	$274,653.09	$0.00	$14,305.91	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5363	W915WE43494028		GRD COST OVERRUNS GENERATION IRMO DIRECTED	$83,965,778.00	$77,775,598.55	$0.00	$6,190,179.45	CEFMS CONSTRUCTION DETAIL 06-30-06
5364	W915WE43504050	DOD ACTIVITIES SERVICED BY DFAS	IPAC TRANSACTION M6789905CV50068; TENTS & GENERATOR	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5365	W915WE43514084		SM-657 NAJAF BORDER PORTS	$1,166,000.00	$1,166,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5366	W915WE43514084		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	$637.00	$637.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5367	W915WE43544145		GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED	$5,983,997.20	$5,983,997.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5368	W915WE43574195		PC11000 LIFE SUPPORT 1ST MEF	$75,000.00	$46,120.00	$0.00	$28,880.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5369	W915WE43574212		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5370	W915WE43574213		FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU	$2,094,475.00	$2,094,475.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5371	W915WE43634253		URI# 19140 PW 090 UDARA 305M	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5372	W915WE-4363-4253	8735 COMMERCIAL VENDOR (TBO'S)	PW090 RENOVATE NASSIR WA AL SALAM	$40,900.00	$40,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5373	W915WE43634255		URI: 19049 PW-090 UDARA 300M FOR 3K METERS PIPELINE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5374	W915WE-4363-4255	8735 COMMERCIAL VENDOR (TBO'S)	PW090 3,000M PIPELINE, ROMELEE (MIPR CHANGED TO PR&C	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5375	W915WE43634257		19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES $1750 CO	$19,250.00	$17,500.00	$0.00	$1,750.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5376	W915WE43634257		URI: 19050 PW-090 UDARA 301M FOR 3,500 METERS OF PIPELI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5377	W915WE43634261		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	$35,000.00	$31,500.00	$0.00	$3,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5378	W915WE43634261		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	$3,500.00	$3,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5379	W915WE43634261		URI: 19051 PW 090 UDARA 302M FOR 5,000 METERS OF PIPELI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5380	W915WE43634264		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REF	$42,900.00	$42,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5381	W915WE43634266		URI# 19141 PW-090 UDARA 306M DULAB WATER STATION PRO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5382	W915WE43634269		SJ-016, GRD NORTH COURST RENOVATION	$1,061,191.06	$948,782.69	$0.00	$112,408.37	CEFMS CONSTRUCTION DETAIL 06-30-06
5383	W915WE43634269		6.5% S&A FOR SJ-016, GRD NORTH COURST RENOVATION	$53,974.18	$36,891.82	$0.00	$17,082.36	CEFMS CONSTRUCTION DETAIL 06-30-06
5384	W915WE43634269		SJ-016, GRD NORTH COURST RENOVATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5385	W915WE43644289		S&A FOR LINE 4 - SM-668 FOR 304ING BDE BARRACKS AND DF	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5386	W915WE43644289		SM-668 CONTINGENCY FOR 304ING BDE BARRACKS AND DFAC	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5387	W915WE43644289		SM-668 304ING BDE BARRACKS AND DFAC RENOVATION IN BAG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5388	W915WE43644289		CONTINGENCY FOR SM-668 304ING BDE BARRACKS AND DFAC	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5389	W915WE43644289		SM-668 304ING BDE BARRACKS AND DFAC RENOVATION IN BAG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5390	W915WE43654307		5 % CONTINGENCY FOR SM-677 UM QASR DRY DOCK REFURB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5391	W915WE43654307		S&A FOR LINE ITEM 1 - SM-677 UM QASR DRY DOCK REFURB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5392	W915WE43654307		SM-677 UM QASR DRY DOCK REFURB	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5393	W915WE43664311		SM-672 4TH DIV HQ IN THE 1ST ID AREA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5394	W915WE43664311		CONTINGENCY FOR SM-672 4TH DIV HQ IN THE 1ST ID AREA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5395	W915WE43664311		S&A FOR CONSTRUCTION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5396	W915WE50024342		ET-001 AL AMEEN 400 KV SUBSTATION	$3,647,160.00	$3,549,058.22	$0.00	$98,101.78	CEFMS CONSTRUCTION DETAIL 06-30-06
5397	W915WE50094512		TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AI	$45,000,000.00	$45,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5398	W915WE-5015-4707	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-06 TO AMRO ADNAN 20 NOV 2005 DOV	$50,865.00	$50,865.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5399	W915WE-5015-4707	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-06 TO FOAD ALMAN HUSSAIN 20 AUG 2	$34,870.00	$34,870.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5400	W915WE-5015-4707	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-07 TO FOAD ALMAN HUSSAIN 20 AUG 2	$28,680.00	$28,680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5401	W915WE50204792		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPL	$150,000.00	$116,294.64	$0.00	$33,705.36	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5402	W915WE-5020-4798	8735 COMMERCIAL VENDOR (TBO'S)	DULAB ANBAR WATER STATION	$31,850.00	$28,600.00	$0.00	$3,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5403	W915WE50234866		NC-001 UDARA712 FALLUJAH PHASE 1	$500,000.00	$500,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5404	W915WE50325044		ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	$1,602,752.00	$1,234,065.00	$0.00	$368,687.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5405	W915WE50325044		CONTINGENCY FOR ED-031 RESIDENTIAL POWER DISTRIBUTIO	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5406	W915WE50335078		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	$521,880.00	$521,880.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5407	W915WE50335078		CONTINGENCY FOR SM-714 NAJAF TRAFFIC CONTROL POINTS 1	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5408	W915WE50335079		SM-715 NAJAF IP STATION	$249,480.00	$249,480.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5409	W915WE50335079		CONTINGENCY FOR SM-715 NAJAF IP STATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5410	W915WE50335085		SM 716 FALLUJAH IP STATION DESIGN	$39,686.91	$39,686.91	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5411	W915WE50355165		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EX	$6,305,115.75	$6,024,147.01	$0.00	$280,968.74	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5412	W915WE50355166		FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MA	$17,000,000.00	$13,089,916.94	$0.00	$3,910,083.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5413	W915WE50355166		PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF	$11,000,000.00	$11,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5414	W915WE50355169		PC24000 DLA EQUIPMENT(STOCK FUND ORDERS FROM CFLCC T	$5,000,000.00	$4,730,763.84	$0.00	$269,236.16	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5415	W915WE50385223		PC 90000 BH-012 3 NEW CLINICS IN FALLUJA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5416	W915WE50385223		PC 90000 BH-012 3 NEW CLINICS IN FALLUJA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5417	W915WE50385223		S&A FOR PC 90000 BH-012 3 NEW CLINICS IN FALLUJA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5418	W915WE50385234		SJ - FOR FALLUJAH COURT RECONSTRUCTION	$78,450.74	$78,450.74	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5419	W915WE50385234		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	$5,084.63	$5,084.63	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5420	W915WE50385234		SJ- FOR FALLUJAH COURT RECONSTRUCTION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5421	W915WE50395257		EOD SCHOOL FOR ING	$1,664,204.00	$0.00	$0.00	$1,664,204.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5422	W915WE50445361		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	$10,158,891.25	$3,549,705.39	$0.00	$6,609,185.86	CEFMS CONSTRUCTION DETAIL 06-30-06
5423	W915WE50445361		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVA	$660,327.94	$230,713.24	$0.00	$429,614.70	CEFMS CONSTRUCTION DETAIL 06-30-06
5424	W915WE50445361		DESIGN FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5425	W915WE50455365		LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION O	$1,663,411.00	$1,663,411.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5426	W915WE50455365		DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS	$677,400.00	$677,400.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5427	W915WE50565615		MEALS FOR 355 IRAQI SOLDIERS	$50,250.00	$50,250.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5428	W915WE50575621		FIRE STATION RENOVATIONS 1ST CAV	$1,464,136.45	$1,464,136.45	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5429	W915WE50585633		ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05	$1,020,000.00	$1,020,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5430	W915WE50585633		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05	$680,000.00	$500,173.74	$0.00	$179,826.26	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5431	W915WE50635740		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROS	$3,950,000.00	$2,477,152.17	$0.00	$1,472,847.83	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5432	W915WE50645763		DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCH	$125,000.00	$125,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5433	W915WE50655768		SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACH	$2,354,941.00	$2,354,941.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5434	W915WE50685839		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THRO	$14,864,086.93	$14,864,086.93	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5435	W915WE50735928		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	$35,512.22	$35,512.22	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5436	W915WE50786027		SM738 MOD ANNEX BATHROOM RENOVATIONS	$437,919.27	$437,919.27	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5437	W915WE50816131		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	$300,862.50	$300,862.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5438	W915WE50816131		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTING	$7,883.27	$7,883.27	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5439	W915WE50826136		SM-748 POLICE STATION RENOVATION WITH GRD SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5440	W915WE50826136		SM-748 POLICE STATION RENOVATION W/GRD SOUTH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5441	W915WE50826138		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	$350,000.00	$274,210.00	$0.00	$75,790.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5442	W915WE50896296		AFCEE FEE FOR SM-751 SULAMINYAH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5443	W915WE50896296		SM-751 SULAMINYAH ADADEMY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5444	W915WE50896301		AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGI	$1,365,479.82	$1,365,479.82	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5445	W915WE50926394		SM-752 AL ASAD ACADEMY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5446	W915WE50926395		SM-754 SULAMINYAH ACADEMY	$8,922,335.70	$8,922,335.70	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5447	W915WE50936403		SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORC	$492,688.65	$492,688.65	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5448	W915WE50936406		SM-758 BARASH ANNEX TO IPS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5449	W915WE50946438		PW-090 UDART379M	$123,273.75	$123,273.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5450	W915WE50946439		PW-090 UDART378M	$61,237.50	$61,237.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5451	W915WE50966511		TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES	$20,311.60	$15,395.28	$0.00	$4,916.32	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5452	W915WE50986567		SM-763 GRD S&A FEE FA8903-04-D-8690 FOR MOD BAGHDAD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5453	W915WE50996599		63 - M2 MACHINE GUNS WITH MOUNTS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5454	W915WE50996600		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	$912,112.00	$528,472.48	$0.00	$383,639.52	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5455	W915WE51006606		TC-004B HAIFA POST OFFICE REHABILITATION	$18,512.90	$18,512.90	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5456	W915WE51006609		PW-090 UDART380M, URI #20561	$47,659.12	$47,659.12	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5457	W915WE51016616		PW-090 UDARG370	$417,799.50	$415,198.53	$0.00	$2,600.97	CEFMS CONSTRUCTION DETAIL 06-30-06
5458	W915WE51016618		PW-090 UDARG371	$207,777.24	$202,586.78	$0.00	$5,190.46	CEFMS CONSTRUCTION DETAIL 06-30-06
5459	W915WE51016619		PW-090 UDARG380	$230,945.30	$209,977.94	$0.00	$20,967.36	CEFMS CONSTRUCTION DETAIL 06-30-06
5460	W915WE51016621		PW-090 UDARG381, URI 20611	$273,764.40	$273,764.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5461	W915WE51016622		PW-090 UDARN392, URI# 20613	$54,956.13	$54,956.13	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5462	W915WE51016623		PW-090 UDARN393, URI#20614	$24,960.00	$24,960.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5463	W915WE51016624		PW-090 UDARN394	$28,912.00	$28,912.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5464	W915WE51016625		PW-090 UDARN409, URI# 20616	$67,080.00	$67,080.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5465	W915WE51016626		PS-090 UDARN410, URI#20617	$63,856.00	$63,856.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5466	W915WE51016627		PW-090 UDARN411, URI 20619	$32,500.00	$32,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5467	W915WE51026653		COURT RENOVATIONS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5468	W915WE51026655		TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMA	$10,864.00	$2,714.76	$0.00	$8,149.24	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5469	W915WE-5103-6677		MIPR TO US EMBASSY AMMAN FOR ISX & ISC TRNG & TRAVEL	$40,000.00	$28,678.09	$0.00	$11,321.91	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5470	W915WE51056728		TC-004CAL AMIL POST OFFICE REHABILITATION	$26,460.99	$26,460.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5471	W915WE51056729		TC-004D STUDENT-MEDICAL POST OFFICE	$2,418.62	$2,418.62	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5472	W915WE51076758		SM-768 POLICE STATIONS GRN	$6,615,229.72	$5,142,921.41	$0.00	$1,472,308.31	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5473	W915WE51076761		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT	$2,330,220.00	$359,494.91	$0.00	$1,970,725.09	CEFMS CONSTRUCTION DETAIL 06-30-06
5474	W915WE51076763		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM	$4,449,309.51	$3,466,046.76	$0.00	$983,262.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5475	W915WE51076764		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	$534,630.00	$82,480.09	$0.00	$452,149.91	CEFMS CONSTRUCTION DETAIL 06-30-06
5476	W915WE51106816		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IR	$1,940,000.00	$1,940,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5477	W915WE51116861		PW-090 UDARC 343	$23,690.93	$23,690.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5478	W915WE51116862		PW-090 UDARC 354	$18,549.64	$18,549.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5479	W915WE51116863		PW-090 UDARC 355	$75,984.48	$75,984.48	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5480	W915WE51116864		PW-090 UDARC 356	$28,121.33	$28,121.33	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5481	W915WE51116865		PW-090 UDARL 386	$1,122,221.39	$942,665.97	$0.00	$179,555.42	CEFMS CONSTRUCTION DETAIL 06-30-06
5482	W915WE51136927		PW-090 UDARL 387	$598,636.50	$598,636.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5483	W915WE51167000		PW-009 UDARD 001-02	$485,435.59	$485,329.10	$0.00	$106.49	CEFMS CONSTRUCTION DETAIL 06-30-06
5484	W915WE51177038		SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS	$498,829.29	$429,850.00	$0.00	$68,979.29	CEFMS CONSTRUCTION DETAIL 06-30-06
5485	W915WE51177040		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	$930,041.07	$469,914.22	$0.00	$460,126.85	CEFMS CONSTRUCTION DETAIL 06-30-06
5486	W915WE51197110		SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856	$8,704,397.37	$7,655,750.13	$0.00	$1,048,647.24	CEFMS CONSTRUCTION DETAIL 06-30-06
5487	W915WE51197110		S&A	$574,242.03	$512,529.51	$0.00	$61,712.52	CEFMS CONSTRUCTION DETAIL 06-30-06
5488	W915WE51197111		SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000	$602,715.45	$514,919.13	$0.00	$87,796.32	CEFMS CONSTRUCTION DETAIL 06-30-06
5489	W915WE51217151		SM-783 AL KASIK WCR ADDITIONAL WATER STORAGE, PC: 270	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5490	W915WE51227154		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID	$436,517.36	$128,390.50	$0.00	$308,126.86	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5491	W915WE51227158		CONSTRUCTION	$8,444,407.37	$0.00	$0.00	$8,444,407.37	CEFMS CONSTRUCTION DETAIL 06-30-06
5492	W915WE51227159		CONSTRUCTION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5493	W915WE51227159		*URI#20945* SJ-082 BASRAH-HILLAH COURT CONSTRUCTION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5494	W915WE51227160		CONSTRUCTION (GRN)	$7,622,622.48	$0.00	$0.00	$7,622,622.48	CEFMS CONSTRUCTION DETAIL 06-30-06
5495	W915WE51227160		*URI#20943* SJ-016 MOSUL NEW COURT HOUSE CONSTRUCTI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5496	W915WE51237173		SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27	$447,300.00	$447,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5497	W915WE51237175		SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934,	$382,074.00	$382,074.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5498	W915WE51237176		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	$352,351.46	$352,351.46	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5499	W915WE51237177		SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MT	$1,376,535.93	$1,376,535.93	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5500	W915WE51237183		SM-784 POLICE STATIONS IN GRC	$364,058.54	$364,058.54	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5501	W915WE51247223		SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000	$3,196,630.56	$2,462,969.99	$0.00	$733,660.57	CEFMS CONSTRUCTION DETAIL 06-30-06
5502	W915WE51247225		TR-027A AS SAMAWAH MAINTENANCE CENTER	$9,171,504.59	$7,619,564.15	$0.00	$1,551,940.44	CEFMS CONSTRUCTION DETAIL 06-30-06
5503	W915WE51257241		SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QU	$1,076,930.36	$1,076,930.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5504	W915WE51277277		*URI#20327* SJ-016 42 COURT RENOVATION	$1,399,651.95	$625,416.00	$0.00	$774,235.95	CEFMS CONSTRUCTION DETAIL 06-30-06
5505	W915WE51277284		NIGHT VISION DEVICES TNG & SUPPORT EQUIPMENT FOR IAF	$6,038,719.00	$6,038,719.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5506	W915WE51307341		*URI#21061*SM-802 TADJI THEATER	$811,899.56	$811,899.56	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5507	W915WE51317367		*URI#21029* SM-798 UMM QASR COAST GUARD FOB	$3,473,071.50	$2,284,373.89	$0.00	$1,188,697.61	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5508	W915WE51317368		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVAT	$2,308,035.31	$2,159,084.41	$0.00	$148,950.90	CEFMS CONSTRUCTION DETAIL 06-30-06
5509	W915WE51347448		*URI#21099* PW-090 UDARK 414	$239,625.00	$239,625.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5510	W915WE51347449		*URI#21100* PW-090 UDARK 415	$239,625.00	$239,625.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5511	W915WE51347450		*URI#21102* PW-090 UDARK 416	$270,297.00	$270,297.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5512	W915WE51377494		ASSESSMENT SURVEY OF IRAQI AF BASES	$5,000.00	$0.00	$0.00	$5,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5513	W915WE51377504		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROA	$404,796.92	$386,579.03	$0.00	$18,217.89	CEFMS CONSTRUCTION DETAIL 06-30-06
5514	W915WE51397581		75 M2 MACHINE GUNS AND MOUNTS	$1,861,206.00	$1,861,206.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5515	W915WE51427678		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REH	$1,570,602.90	$958,375.80	$0.00	$612,227.10	CEFMS CONSTRUCTION DETAIL 06-30-06
5516	W915WE51427680		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUION FOR F	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5517	W915WE51437688		*URI#21316* SM-821 FOB JUSTICE 1 BDE, 6 DIV IRAQI ARMY H	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5518	W915WE51447746		*URI#21326* SM-823 TUZ 4TH DIV HEADQUARTERS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5519	W915WE51447752		SHIPMENT OF DONATED GOODS	$99,178.30	$99,178.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5520	W915WE51457781		*URI#21290 PW-090 UDARD 368	$887,891.94	$749,293.77	$0.00	$138,598.17	CEFMS CONSTRUCTION DETAIL 06-30-06
5521	W915WE51457782		*URI#21306* PW-090 UDARG430M	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5522	W915WE51457783		*URI#21320* PW-090 UDARN 426	$76,893.00	$76,893.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5523	W915WE51457784		*URI#21318* PW-090 UDARN 427	$53,409.75	$53,409.75	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5524	W915WE51457785		*URI#21317* PW-090 UDARN 428	$387,162.65	$387,162.65	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5525	W915WE51487855		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR	$5,389,280.29	$2,350,049.32	$0.00	$3,039,230.97	CEFMS CONSTRUCTION DETAIL 06-30-06
5526	W915WE51507885		SCHOOL TRAINING SUPPLIES FOR THE IAF	$1,055,990.00	$1,051,822.73	$0.00	$4,167.27	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5527	W915WE51517900		*URI#8642* TR-020A AL DIWANIYAH-SAMAWAH CARRIAGEWA	$155,264.40	$0.00	$0.00	$155,264.40	CEFMS CONSTRUCTION DETAIL 06-30-06
5528	W915WE51517905		*URI#8376* TR-018A KUFA 3RD BRIDGE	$64,726.02	$0.00	$0.00	$64,726.02	CEFMS CONSTRUCTION DETAIL 06-30-06
5529	W915WE51517910		*URI#8371* TR-017A AL SHARQAT BRIDGE	$71,035.95	$1,745.22	$0.00	$69,290.73	CEFMS CONSTRUCTION DETAIL 06-30-06
5530	W915WE51537958		SHIPMENT COST FOR DONATED EQUIPMENT	$149,416.28	$149,416.28	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5531	W915WE51537959		CONT EFFORT TO TRANSITION ING FORCES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5532	W915WE51588089		*URI#21474* SM 830 GURAD SCHACKS FOR FACILITY PROTECT	$1,511,676.98	$1,511,676.98	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5533	W915WE51588092		SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT	$271,834.80	$271,834.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5534	W915WE51588093		MOVING FUNDS FROM DOD TO DOS	$2,712,644.69	$2,712,644.69	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5535	W915WE51638199		*URI 21527* FUEL FOR THE IRAQI NAVY	$135,000.00	$63,565.19	$0.00	$71,434.81	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5536	W915WE51678353		WINTER COATS	$7,287,500.00	$0.00	$0.00	$7,287,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5537	W915WE51678353		* URI # 21557 * UNIFORMS	$456,137.50	$0.00	$0.00	$456,137.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5538	W915WE51678354		* URI # 21556 * INCUBATOR FIELD MINI	$25,596.00	$25,596.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5539	W915WE51678354		* URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING	$1,890.74	$1,890.74	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5540	W915WE51678354		* URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH	$302.40	$302.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5541	W915WE51678367		URI # 21459 UNIFORMS (3.085) AND COATS (1,834)	$256,471.25	$83,665.70	$0.00	$172,805.55	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5542	W915WE51678370		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATIO	$354,325.50	$287,482.00	$0.00	$66,843.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5543	W915WE51698425		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	$50,000,000.00	$6,969,176.00	$0.00	$43,030,824.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5544	W915WE51718446		*URI 19476* TRAINING NEEDS	$2,000,000.00	$2,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5545	W915WE51728475		*URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY	$15,455.04	$3,534.98	$0.00	$11,920.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5546	W915WE51758579	TOLTEST, INC.	URI # 21537 KITCHEN EQUIPMENT AND AFCEE FEE (1.5%	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5547	W915WE51788647		*URI # 13543 * TR-035	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5548	W915WE51818749		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	$571,254.29	$189,303.75	$0.00	$381,950.54	CEFMS CONSTRUCTION DETAIL 06-30-06
5549	W915WE51838808		*URI# 21434* PW-O9O UDARU 375 AL BASHEER TOWN WATER	$216,503.85	$216,503.85	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5550	W915WE51878902		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWO	$935,277.91	$555,490.88	$0.00	$379,787.03	CEFMS CONSTRUCTION DETAIL 06-30-06
5551	W915WE51919082		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	$5,369,308.07	$1,138,932.94	$0.00	$4,230,375.13	CEFMS CONSTRUCTION DETAIL 06-30-06
5552	W915WE51949180		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 00	$166,873.79	$6,851.62	$0.00	$160,022.17	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5553	W915WE51949184		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	$842,372.40	$348,468.00	$0.00	$493,904.40	CEFMS CONSTRUCTION DETAIL 06-30-06
5554	W915WE51949185		* URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GRS	$996,232.95	$859,542.33	$0.00	$136,690.62	CEFMS CONSTRUCTION DETAIL 06-30-06
5555	W915WE51949186		*URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA)	$796,353.75	$337,272.20	$0.00	$459,081.55	CEFMS CONSTRUCTION DETAIL 06-30-06
5556	W915WE51949187		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	$775,127.24	$317,655.56	$0.00	$457,471.68	CEFMS CONSTRUCTION DETAIL 06-30-06
5557	W915WE51969277		*URI# 18455* PW-090 UDART 326 GRS	$420,355.50	$336,284.40	$0.00	$84,071.10	CEFMS CONSTRUCTION DETAIL 06-30-06
5558	W915WE51979317		S&A CONSTRUCTION (1%)	$49,048.28	$444.00	$0.00	$48,604.28	CEFMS CONSTRUCTION DETAIL 06-30-06
5559	W915WE51979317		*URI # 21140 * TR-021A SHIEKJ SA'AD BRIDGE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5560	W915WE51979318		S&A CONSTRUCTION (1%)	$14,942.07	$414.00	$0.00	$14,528.07	CEFMS CONSTRUCTION DETAIL 06-30-06
5561	W915WE51979319		* URI# 21944 * S&A CONSTRUCTION (1%) TR-028-A NASSIRRI	$6,197.66	$307.95	$0.00	$5,889.71	CEFMS CONSTRUCTION DETAIL 06-30-06
5562	W915WE51979328		*URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDG	$6,216.55	$309.00	$0.00	$5,907.55	CEFMS CONSTRUCTION DETAIL 06-30-06
5563	W915WE51979329		*URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY N	$148,262.40	$0.00	$0.00	$148,262.40	CEFMS CONSTRUCTION DETAIL 06-30-06
5564	W915WE51979330		*URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD -KIRKUK 2	$130,756.92	$190.26	$0.00	$130,566.66	CEFMS CONSTRUCTION DETAIL 06-30-06
5565	W915WE51999375		KITCHEN EQUIPMENT	$344,202.21	$211,077.52	$0.00	$133,124.69	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5566	W915WE52009418		*URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT	$22,152.00	$22,152.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5567	W915WE52009419		*URI#22148* PW - 090 UDARD 402 GRS & GRD CONSTRUCTION	$517,388.72	$517,388.72	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5568	W915WE52049615		*URI#22052* TR-034E BIA WATER SYSTEM IMPROVEMENTS P/	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5569	W915WE52069667		*URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA)	$499,485.00	$449,536.50	$0.00	$49,948.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5570	W915WE52089812		*URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MA	$203,415.00	$203,415.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5571	W915WE52089813		*URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAI	$258,795.00	$258,795.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5572	W915WE52109892		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND B	$315,112.20	$315,112.20	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5573	W915WE52119951		*URI#22444* JOBS CREATION - SEWERAGE	$18,077,141.11	$2,468,150.66	$0.00	$15,608,990.45	CEFMS CONSTRUCTION DETAIL 06-30-06
5574	W915WE52119952		*URI#22445* JOBS CREATION - POTABLE WATER	$15,017,946.28	$5,155,338.02	$0.00	$9,862,608.26	CEFMS CONSTRUCTION DETAIL 06-30-06
5575	W915WE52119985		*URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA)	$758,759.25	$512,162.50	$0.00	$246,596.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5576	W915WE52200237		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	$192,338.88	$192,338.88	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5577	W915WE52200238		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQ	$365,316.26	$8,371.00	$0.00	$356,945.26	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5578	W915WE52200239		REIMBUSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUI	$359,940.44	$359,940.44	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5579	W915WE52250415		REPLACEMENT KEYS FOR DONATED VEHICLES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5580	W915WE52330601		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	$618,904.52	$264,451.60	$0.00	$354,452.92	CEFMS CONSTRUCTION DETAIL 06-30-06
5581	W915WE52330602		*URI#22560* SM 849 FIVE BORDER FORTS	$2,235,072.90	$1,333,775.71	$0.00	$901,297.19	CEFMS CONSTRUCTION DETAIL 06-30-06
5582	W915WE52350682		TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS	$5,630,244.00	$5,630,244.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5583	W915WE52360714		UNIFORMS FOR BORDER ENFORCEMENT	$958,400.00	$0.00	$0.00	$958,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5584	W915WE52410895		*URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS	$147,807.09	$116,874.12	$0.00	$30,932.97	CEFMS CONSTRUCTION DETAIL 06-30-06
5585	W915WE52410896		*URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAI	$407,940.80	$367,105.50	$0.00	$40,835.30	CEFMS CONSTRUCTION DETAIL 06-30-06
5586	W915WE52410897		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	$853,733.18	$853,733.18	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5587	W915WE52441067		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATM	$266,250.00	$239,625.00	$0.00	$26,625.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5588	W915WE52441068		*URI#22703* PW - 090 UDARB 422 GRS (WATER NETWORK AL	$223,650.00	$223,650.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5589	W915WE52461165		*URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5590	W915WE52461166		*URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NET	$228,975.00	$228,975.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5591	W915WE52471181		*URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LI	$271,234.20	$244,110.78	$0.00	$27,123.42	CEFMS CONSTRUCTION DETAIL 06-30-06
5592	W915WE52471182		*URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SH	$798,750.00	$798,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5593	W915WE52491199		*URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJEC	$9,000,000.00	$9,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5594	W915WE52561413		*URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PL	$341,865.00	$273,492.00	$0.00	$68,373.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5595	W915WE52712129		SEE W915WE42050725 FOR COMPLETE DESCRIPTION	$1,607,324.81	$1,522,260.64	$0.00	$85,064.17	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5596	W915WE52892718		*URI#21977* DAHUK PRISON	$6,000,000.00	$2,430,098.94	$0.00	$3,569,901.06	CEFMS CONSTRUCTION DETAIL 06-30-06
5597	W915WE53033200		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MI	$237,893.31	$0.00	$0.00	$237,893.31	CEFMS CONSTRUCTION DETAIL 06-30-06
5598	W915WE53033200		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5599	W915WE53053254		*URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTH	$72,846.00	$72,846.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5600	W915WE53103407		*URI#20945* BASRAH COURT HOUSE	$8,520,001.07	$0.00	$0.00	$8,520,001.07	CEFMS CONSTRUCTION DETAIL 06-30-06
5601	W915WE53103409		*URI#22166* SJ-082 HILLA COURT HOUSE	$6,656,250.00	$0.00	$0.00	$6,656,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5602	W915WE53193675		URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRON	$42,144.82	$0.00	$0.00	$42,144.82	CEFMS CONSTRUCTION DETAIL 06-30-06
5603	W915WE53223809		*URI#23861*CONSTRUCTION MIPR IS TO FUND A CONTRACT T	$724,230.20	$197,960.45	$0.00	$526,269.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5604	W915WE53263890		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJEC	$110,760.00	$74,550.00	$0.00	$36,210.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5605	W915WE53263893		*URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT O	$1,278,000.00	$259,221.00	$0.00	$1,018,779.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5606	W915WE53394116		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	$787,707.02	$540,354.38	$0.00	$247,352.64	CEFMS CONSTRUCTION DETAIL 06-30-06
5607	W915WE53404151		*URI#24015* PCO 09000 TO SUPPORT RULE OF LAW	$26,000,000.00	$26,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5608	W915WE53404174		*URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPA	$531,435.00	$372,004.50	$0.00	$159,430.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5609	W915WE53404175		*URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BO	$628,350.00	$314,175.00	$0.00	$314,175.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5610	W915WE53404176		*URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M	$581,331.32	$116,266.06	$0.00	$465,065.26	CEFMS CONSTRUCTION DETAIL 06-30-06
5611	W915WE53404177		*URI#21005* BAS-15 COMPACT UNIT WITH RO RATED AT 50 M	$555,207.93	$222,082.32	$0.00	$333,125.61	CEFMS CONSTRUCTION DETAIL 06-30-06
5612	W915WE53414185		*URI#23748* PROJECT BABIL	$4,433,614.35	$0.00	$0.00	$4,433,614.35	CEFMS CONSTRUCTION DETAIL 06-30-06
5613	W915WE53414185		*URI#23748* PROJECT BABIL THE SELECTED PROJECTS HAVE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5614	W915WE53414186		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	$489,900.00	$48,990.00	$0.00	$440,910.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5615	W915WE53414186		*URI#23750* MUSAYIB STREET REPAI BABIL ROAD PROJECT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5616	W915WE53414187		*URI#23754* BABIL ROAD PROJECT	$448,791.00	$0.00	$0.00	$448,791.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5617	W915WE53414187		*URI#23754* BABIL ROAD PROJECT HASHIMIYAH STREET REPA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5618	W915WE53414188		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	$438,247.50	$99,577.50	$0.00	$338,670.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5619	W915WE53414188		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5620	W915WE53414190		*URI#23761* BABIL PROJECT MAHAWII REPAIR REPAIR $498,1	$518,575.13	$183,033.03	$0.00	$335,542.10	CEFMS CONSTRUCTION DETAIL 06-30-06
5621	W915WE53414190		*URI#23761* BABIL PROJECT MAHAWII REPAIR $498,125.00 S&	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5622	W915WE53414191		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE$500,000 S	$534,204.00	$53,420.40	$0.00	$480,783.60	CEFMS CONSTRUCTION DETAIL 06-30-06
5623	W915WE53414191		*URI#23764* BABIL PROJECT ALDULAMI ROADS IGE$500,000.0	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5624	W915WE53414193		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR I	$485,640.00	$0.00	$0.00	$485,640.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5625	W915WE53414193		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR I	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5626	W915WE53414194		*URI#23768* WASSIT PROJECT ZUBAIDIYAHSHEHAIMIYAH RO	$764,670.00	$38,233.50	$0.00	$726,436.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5627	W915WE53414194		*#URI 23768* WASSIT PROJECT ZUBAIDIYAH-SHEHAIMIYAH R	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5628	W915WE53414195		*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MA	$657,105.00	$0.00	$0.00	$657,105.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5629	W915WE53414195		*URI#23770* WASSIT PROJECT BADRAH-ZARBATIYAH ROAD M	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5630	W915WE53414197		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENA	$644,325.00	$0.00	$0.00	$644,325.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5631	W915WE53414197		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5632	W915WE53414198		*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAIN	$894,600.00	$0.00	$0.00	$894,600.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5633	W915WE53414198		*#URI23775* WASSIT PROJECT KUT-MOUFAQIAYAH ROAD MAI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5634	W915WE53414205		*URI#23785* QADISSIYA PAVING MAIN ROAD	$415,350.00	$0.00	$0.00	$415,350.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5635	W915WE53414205		*URI#23785* QADISSIYA PAVING MAIN ROAD $390,312.00 S&A	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5636	W915WE53414206		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDG	$785,970.00	$398,523.00	$0.00	$387,447.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5637	W915WE53414206		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDG	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5638	W915WE53414207		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DI	$860,046.08	$86,004.08	$0.00	$774,042.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5639	W915WE53414207		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5640	W915WE53414208		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYA	$408,922.73	$163,568.03	$0.00	$245,354.70	CEFMS CONSTRUCTION DETAIL 06-30-06
5641	W915WE53414208		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5642	W915WE53414209		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SH	$491,550.75	$221,197.31	$0.00	$270,353.44	CEFMS CONSTRUCTION DETAIL 06-30-06
5643	W915WE53414209		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FO AL SHA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5644	W915WE53424226		*URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD	$639,000.00	$127,800.00	$0.00	$511,200.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5645	W915WE53424226		*URI#23782* WASIT PROJECT AL-SHEHEMIYAH ROAD IGE $609	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5646	W915WE53434262		*URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GB	$10,948.36	$10,948.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5647	W915WE53464330		*URI#23607* PW-090 HILAH $481,000 GRD CONSTRUCTION MG	$512,265.00	$230,519.25	$0.00	$281,745.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5648	W915WE53494485		*URI#6053* PROJECT 9000 AL-KADAMIYAH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5649	W915WE53494485		*URI#20942* PROJECT 9000 AL-KADAMIYAH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5650	W915WE53544571		*URI*24172* MTO URI 24173 AMSCO 03100000	$6,046,000.00	$1,459,848.00	$0.00	$4,586,152.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5651	W915WE60024871		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIR	$192,556.26	$0.00	$0.00	$192,556.26	CEFMS CONSTRUCTION DETAIL 06-30-06
5652	W915WE60064995		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTAT	$505,342.50	$0.00	$0.00	$505,342.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5653	W915WE60064997		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK	$652,893.99	$0.00	$0.00	$652,893.99	CEFMS CONSTRUCTION DETAIL 06-30-06
5654	W915WE60065000		*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK RE	$638,276.55	$0.00	$0.00	$638,276.55	CEFMS CONSTRUCTION DETAIL 06-30-06
5655	W915WE60065001		*URI#23502*C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM	$266,250.00	$0.00	$0.00	$266,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5656	W915WE60065002		*URI#23503* ED-1000 C-PRDC GBAGU-029 11KV FEEDERS FOR	$479,250.00	$0.00	$0.00	$479,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5657	W915WE60065003		*URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-	$448,631.25	$0.00	$0.00	$448,631.25	CEFMS CONSTRUCTION DETAIL 06-30-06
5658	W915WE60065005		*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	$517,259.85	$0.00	$0.00	$517,259.85	CEFMS CONSTRUCTION DETAIL 06-30-06
5659	W915WE60065006		*URI#23506* C-PRDC ED-1000 GBAGU-032 AL NA'MANIYA SUBS	$607,050.00	$0.00	$0.00	$607,050.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5660	W915WE60115179		*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	$3,324,000.00	$0.00	$0.00	$3,324,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5661	W915WE60215490		*URI#23509 ED-1000 GBAGP-032 REHAB CB IN NORTH DIWANI	$702,900.00	$0.00	$0.00	$702,900.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5662	W915WE60215492		*URI#23508* ED-1000 GBAGP 031 OLD DIWANIYA SUBSTATION	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5663	W915WE60295680		*URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY $100,000	$1,430,697.57	$0.00	$0.00	$1,430,697.57	CEFMS CONSTRUCTION DETAIL 06-30-06
5664	W915WE60335737		*URI#24442* AL ANBAR PRDC PROJECT - AL NUAYMIYAH ROA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5665	W915WE60335737		*URI#24442* AL ANBAR PRDC PROJECT AL NUAYMIYAH ROAD	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5666	W915WE60375830		*URI#24151* GBAGG-032/ED-1000 PRDCDIYALA005 AL-MUQDA	$169,833.42	$67,932.89	$0.00	$101,900.53	CEFMS CONSTRUCTION DETAIL 06-30-06
5667	W915WE60375831		*URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDA	$62,100.15	$24,836.87	$0.00	$37,263.28	CEFMS CONSTRUCTION DETAIL 06-30-06
5668	W915WE60375832		*URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS	$33,675.30	$13,474.38	$0.00	$20,200.92	CEFMS CONSTRUCTION DETAIL 06-30-06
5669	W915WE60375833		*URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS	$245,716.80	$98,290.98	$0.00	$147,425.82	CEFMS CONSTRUCTION DETAIL 06-30-06
5670	W915WE60395907		*URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL	$158,279.96	$57,962.63	$0.00	$100,317.33	CEFMS CONSTRUCTION DETAIL 06-30-06
5671	W915WE60395908		SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037	$2,500.00	$0.00	$0.00	$2,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5672	W915WE60456107		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	$896,969.19	$0.00	$0.00	$896,969.19	CEFMS CONSTRUCTION DETAIL 06-30-06
5673	W915WE60486199		*URI#23178* NATO FY2006 TRAINING PLEDGE FOR TRAINING	$1,000,000.00	$0.00	$0.00	$1,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5674	W915WE60486199		*URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAI	$464,728.31	$464,728.31	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5675	W915WE60516268		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYST	$32,605,830.61	$0.00	$0.00	$32,605,830.61	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5676	W915WE60526271		*URI#24005* PROJECT CODE :70000 CONTINGENCY $11,400.00	$97,341.00	$0.00	$0.00	$97,341.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5677	W915WE60566430		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJEC	$726,693.17	$0.00	$0.00	$726,693.17	CEFMS CONSTRUCTION DETAIL 06-30-06
5678	W915WE60566431		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	$585,342.11	$0.00	$0.00	$585,342.11	CEFMS CONSTRUCTION DETAIL 06-30-06
5679	W915WE60566432		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	$963,664.19	$0.00	$0.00	$963,664.19	CEFMS CONSTRUCTION DETAIL 06-30-06
5680	W915WE60586485		*URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS	$72,846.00	$0.00	$0.00	$72,846.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5681	W915WE60636668		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATIO	$394,285.36	$0.00	$0.00	$394,285.36	CEFMS CONSTRUCTION DETAIL 06-30-06
5682	W915WE60676764		*URI#23701* MISSAN GOVERNATE ROAD PROJECTS - PAVEMEN	$1,564,764.03	$0.00	$0.00	$1,564,764.03	CEFMS CONSTRUCTION DETAIL 06-30-06
5683	W915WE60676765		*URI#23703* MISSAN GOVERNATE ROAD PROJECTS	$1,133,272.89	$0.00	$0.00	$1,133,272.89	CEFMS CONSTRUCTION DETAIL 06-30-06
5684	W915WE60676767		*URI#23705* MISSAN GOVERNATE ROAD PROJECTS - PAVEMEN	$372,750.00	$0.00	$0.00	$372,750.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5685	W915WE60676769		*URI#23707* MISSAN GOVERNATE ROAD PROJECTS - PAVEMEN	$958,500.00	$0.00	$0.00	$958,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5686	W915WE60676770		*URI#23710* MISSAN GOVERNATE ROAD PROJECTS - PAVEMEN	$213,000.00	$0.00	$0.00	$213,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5687	W915WE60676771		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER ST	$1,086,313.21	$0.00	$0.00	$1,086,313.21	CEFMS CONSTRUCTION DETAIL 06-30-06
5688	W915WE60676772		*URI#23715* MISAAN GOVERNATE ROAD PROJECTS - REPAVEM	$426,000.00	$0.00	$0.00	$426,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5689	W915WE60676773		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTR	$447,300.00	$0.00	$0.00	$447,300.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5690	W915WE60726924		*URI#24138* ED-1000 GBAGD-024 PROVIDE DISTRIBUTION MA	$1,597,500.00	$0.00	$0.00	$1,597,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5691	W915WE60726925		*URI#24152* ED-1000 GBAGK-019-AMARAH CENTER EAST LV N	$514,655.03	$0.00	$0.00	$514,655.03	CEFMS CONSTRUCTION DETAIL 06-30-06
5692	W915WE60726927		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV	$852,000.00	$0.00	$0.00	$852,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5693	W915WE60726928		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK R	$426,000.00	$0.00	$0.00	$426,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5694	W915WE60736985		*URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM	$342,371.00	$78,695.68	$0.00	$263,675.32	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5695	W915WE60787144		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	$3,047,275.98	$0.00	$0.00	$3,047,275.98	CEFMS CONSTRUCTION DETAIL 06-30-06
5696	W915WE60787145		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROA	$3,368,172.20	$0.00	$0.00	$3,368,172.20	CEFMS CONSTRUCTION DETAIL 06-30-06
5697	W915WE60787146		*URI#25140* P/C 82000 ROAD MAINTENANCE SHATRA - AL DA	$830,924.72	$0.00	$0.00	$830,924.72	CEFMS CONSTRUCTION DETAIL 06-30-06
5698	W915WE60787147		*URI#25142* P/C 82000 SUQ AL SHY0UIK ROAD MAINTENANC	$735,049.16	$0.00	$0.00	$735,049.16	CEFMS CONSTRUCTION DETAIL 06-30-06
5699	W915WE60787150		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	$232,749.36	$0.00	$0.00	$232,749.36	CEFMS CONSTRUCTION DETAIL 06-30-06
5700	W915WE60787151		*URI#23846* P/C 82000 BASRAH VILLIAGE ROAD (MASHROA-A	$726,063.76	$0.00	$0.00	$726,063.76	CEFMS CONSTRUCTION DETAIL 06-30-06
5701	W915WE60787152		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	$159,537.00	$0.00	$0.00	$159,537.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5702	W915WE60787157		*URI#23852* P/C 82000 PAVEMENT OF ROADS	$268,380.00	$0.00	$0.00	$268,380.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5703	W915WE60787158		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & A	$1,416,450.00	$0.00	$0.00	$1,416,450.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5704	W915WE60807244		*URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LP	$410,025.00	$0.00	$0.00	$410,025.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5705	W915WE60807246		*URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR	$139,994.25	$0.00	$0.00	$139,994.25	CEFMS CONSTRUCTION DETAIL 06-30-06
5706	W915WE60837441		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETE	$1,178,055.53	$0.00	$0.00	$1,178,055.53	CEFMS CONSTRUCTION DETAIL 06-30-06
5707	W915WE60887609		*URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION	$304,536.75	$86,878.44	$0.00	$217,658.31	CEFMS CONSTRUCTION DETAIL 06-30-06
5708	W915WE60917712		*URI#24206* MINERALS MANAGEMENT SERVICES	$750,000.00	$0.00	$0.00	$750,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5709	W915WE61018015		*URI#25206* HILLA CITY STREETS REPAIR IN BABIL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5710	W915WE61078094		*URI#25177* NAJAF OLD CITY MAIN STREETS	$950,938.50	$0.00	$0.00	$950,938.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5711	W915WE61078096		*URI#25179* MANATHERA CITY CENTER STREETS	$622,882.29	$0.00	$0.00	$622,882.29	CEFMS CONSTRUCTION DETAIL 06-30-06
5712	W915WE61078097		*URI#25181* JAZRA & RAWDA STREETS	$105,945.14	$0.00	$0.00	$105,945.14	CEFMS CONSTRUCTION DETAIL 06-30-06
5713	W915WE61078098		*URI#25183* QADISSYA ROUND ROAD STREET	$212,905.22	$0.00	$0.00	$212,905.22	CEFMS CONSTRUCTION DETAIL 06-30-06
5714	W915WE61078100		*URI#25185* STREET PARALLELING TAQA STREET	$320,932.43	$0.00	$0.00	$320,932.43	CEFMS CONSTRUCTION DETAIL 06-30-06
5715	W915WE61078101		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	$128,090.75	$0.00	$0.00	$128,090.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5716	W915WE61078102		*URI#25194* 1-KM OF AL HEERA STREET	$109,838.78	$0.00	$0.00	$109,838.78	CEFMS CONSTRUCTION DETAIL 06-30-06
5717	W915WE61078103		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	$250,707.39	$0.00	$0.00	$250,707.39	CEFMS CONSTRUCTION DETAIL 06-30-06
5718	W915WE61078104		*URI#25199* AL JAMAYA QTR STREET PAVING	$338,136.44	$0.00	$0.00	$338,136.44	CEFMS CONSTRUCTION DETAIL 06-30-06
5719	W915WE61078105		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	$286,529.73	$0.00	$0.00	$286,529.73	CEFMS CONSTRUCTION DETAIL 06-30-06
5720	W915WE61078106		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVIN	$1,243,128.71	$0.00	$0.00	$1,243,128.71	CEFMS CONSTRUCTION DETAIL 06-30-06
5721	W915WE61108173		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	$1,917,607.03	$0.00	$0.00	$1,917,607.03	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5722	W915WE61118205		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REH	$508,750.50	$0.00	$0.00	$508,750.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5723	W915WE61118209		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REH	$480,208.50	$0.00	$0.00	$480,208.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5724	W915WE61118210		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK	$391,387.50	$0.00	$0.00	$391,387.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5725	W915WE61138257		*URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION	$41,491.39	$0.00	$0.00	$41,491.39	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5726	W915WE61138258		*URI#25999* SECURITY FENCE AROUND KAMALYA FIRE STATIO	$53,200.00	$0.00	$0.00	$53,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5727	W915WE61138259		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMP	$255,067.50	$0.00	$0.00	$255,067.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5728	W915WE61138260		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMP	$272,195.90	$0.00	$0.00	$272,195.90	CEFMS CONSTRUCTION DETAIL 06-30-06
5729	W915WE61148266		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UN	$621,214.50	$0.00	$0.00	$621,214.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5730	W915WE61148267		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNI	$1,009,620.00	$0.00	$0.00	$1,009,620.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5731	W915WE61148268		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UN	$495,225.00	$0.00	$0.00	$495,225.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5732	W915WE61148275		*URI#25985* MOBILE WHEEL LATHE	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5733	W915WE61188401		*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING,	$8,600.00	$2,211.05	$0.00	$6,388.95	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5734	W915WE61198426		*URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNIC	$120,000.00	$0.00	$0.00	$120,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5735	W915WE61218438		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICAT	$540,000.00	$0.00	$0.00	$540,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5736	W915WE61228457		AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6	$317,663.00	$317,663.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5737	W915WE61308625		*URI#24142* ED-1000 GBAGD-025 BASRAH CENTER LV NETWO	$1,597,500.00	$0.00	$0.00	$1,597,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5738	W915WE61318646		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONST	$300,000.00	$0.00	$0.00	$300,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5739	W915WE61318655		*URA#24144* PC 42000 ED-1000 GBAGD-026 BASRAH DISTRIC	$1,065,000.00	$0.00	$0.00	$1,065,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5740	W915WE61378748		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	$808,630.00	$0.00	$0.00	$808,630.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5741	W915WE61428860		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREAT	$363,507.93	$0.00	$0.00	$363,507.93	CEFMS CONSTRUCTION DETAIL 06-30-06
5742	W915WE61438882		*URI#26717* PC 13000 SECURITY FENCE FOR SADER FIRE STA	$44,943.00	$0.00	$0.00	$44,943.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5743	W915WE61438884		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AIN	$47,444.69	$0.00	$0.00	$47,444.69	CEFMS CONSTRUCTION DETAIL 06-30-06
5744	W915WE61438886		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA	$54,341.63	$0.00	$0.00	$54,341.63	CEFMS CONSTRUCTION DETAIL 06-30-06
5745	W915WE61438887		*URI#26728* PC 13000 SECURITY FENCE FOR BENOOK FIRE ST	$33,121.50	$0.00	$0.00	$33,121.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5746	W915WE61448908		*URI#26731* CARE TAKER SUPPORT	$32,180.00	$0.00	$0.00	$32,180.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5747	W915WE61458945		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION REC	$5,325,000.00	$0.00	$0.00	$5,325,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5748	W915WE61458953		*URI#25581* AL MUGHANNA BRIDGE REPAIR	$106,500.00	$0.00	$0.00	$106,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5749	W915WE61479036		*URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BO	$253,626.56	$0.00	$0.00	$253,626.56	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5750	W915WE61479038		*URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAH	$871,901.66	$0.00	$0.00	$871,901.66	CEFMS CONSTRUCTION DETAIL 06-30-06
5751	W915WE61479039		*URI#25285* FT-05-0016 PC 82000 MIPR TO GRS. REHAB ALBO	$578,408.96	$0.00	$0.00	$578,408.96	CEFMS CONSTRUCTION DETAIL 06-30-06
5752	W915WE61479046		*URI#25293* FC-05-0016 PC 82000. MIPR TO GRS. REHAB AL G	$278,673.23	$0.00	$0.00	$278,673.23	CEFMS CONSTRUCTION DETAIL 06-30-06
5753	W915WE61499060		*URI#26804* FENCE FOR DAYDEA FIRE STATION	$43,116.53	$0.00	$0.00	$43,116.53	CEFMS CONSTRUCTION DETAIL 06-30-06
5754	W915WE61499061		*URI#26732* FENCE FOR ZAYONA FIRE STATION	$28,329.00	$0.00	$0.00	$28,329.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5755	W915WE61499062		*URI#26802* FENCE FOR AMIL FIRE STATION	$42,813.00	$0.00	$0.00	$42,813.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5756	W915WE61499063		*URI#26715* FENCE FOR YARMOOK FIRE STATION	$60,811.50	$0.00	$0.00	$60,811.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5757	W915WE61509083		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TE	$500,000.00	$0.00	$0.00	$500,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5758	W915WE61509084		*URI#27112* CARE TAKER SUPPORT FOR KHAN BANI SA'AD PR	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5759	W915WE61509085		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL PO	$119,757.12	$0.00	$0.00	$119,757.12	CEFMS CONSTRUCTION DETAIL 06-30-06
5760	W915WE61509086		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELEC	$758,280.00	$0.00	$0.00	$758,280.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5761	W915WE61509087	IRAQI CONTRACTOR - 4364	*URI#26784*	$484,042.50	$0.00	$0.00	$484,042.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5762	W915WE61509088		*URI#26794* PC 42000 ED-1000 GBAGJ-031 AL GHADIR	$975,540.00	$0.00	$0.00	$975,540.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5763	W915WE61509089	IRAQI CONTRACTOR - 4365	*URI#26787*	$399,375.00	$0.00	$0.00	$399,375.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5764	W915WE61509090		*URI#26792* PC 42000 ED-1000 GBAGJ-029 AL KHAIRAT	$827,505.00	$0.00	$0.00	$827,505.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5765	W915WE61509091	IRAQI CONTRACTOR - 4402	*URI#26788*	$735,009.75	$0.00	$0.00	$735,009.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5766	W915WE61509093		*URI#26798* PC42000 ED-1000 GBAGU-035 110V BATTERY BAN	$319,500.00	$0.00	$0.00	$319,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5767	W915WE61509095	IRAQI CONTRACTOR - 4401	*URI#26799*	$3,194,981.90	$0.00	$0.00	$3,194,981.90	CEFMS CONSTRUCTION DETAIL 06-30-06
5768	W915WE61509096		*URI#26795* PC42000 ED-1000 GBAGU-034 110V BATTERY BAN	$213,000.00	$0.00	$0.00	$213,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5769	W915WE61509097	IRAQI CONTRACTOR - 4392	*URI#26759*	$59,892.41	$0.00	$0.00	$59,892.41	CEFMS CONSTRUCTION DETAIL 06-30-06
5770	W915WE61509099		*URI#26796* PC42000 ED-1000 GBAGJ-027	$1,065,000.00	$0.00	$0.00	$1,065,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5771	W915WE61509100	IRAQI CONTRACTOR - 4393	*URI#26762*	$46,957.98	$0.00	$0.00	$46,957.98	CEFMS CONSTRUCTION DETAIL 06-30-06
5772	W915WE61509101		*URI#25598* PC42000 ED-1000 GBAGJ-026 AIN AL TAMUR	$1,171,500.00	$0.00	$0.00	$1,171,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5773	W915WE61509102	IRAQI CONTRACTOR - 4394	*URI#26765*	$20,979.44	$0.00	$0.00	$20,979.44	CEFMS CONSTRUCTION DETAIL 06-30-06
5774	W915WE61509103		*URI#25602* PC42000 ED-1000 GBAGJ-027 AL GHADIR	$2,556,000.00	$0.00	$0.00	$2,556,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5775	W915WE61509104	IRAQI CONTRACTOR - 4395	*URI#26768*	$67,552.95	$0.00	$0.00	$67,552.95	CEFMS CONSTRUCTION DETAIL 06-30-06
5776	W915WE61509105	IRAQI CONTRACTOR - 4396	*URI#26771*	$22,215.90	$0.00	$0.00	$22,215.90	CEFMS CONSTRUCTION DETAIL 06-30-06
5777	W915WE61509106	IRAQI CONTRACTOR - 4398	*URI#26777*	$53,676.00	$0.00	$0.00	$53,676.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5778	W915WE61509107	IRAQI CONTRACTOR - 4397	*URI#26772*	$68,671.20	$0.00	$0.00	$68,671.20	CEFMS CONSTRUCTION DETAIL 06-30-06
5779	W915WE61509108	IRAQI CONTRACTOR - 4399	*URI#26778*	$79,948.49	$0.00	$0.00	$79,948.49	CEFMS CONSTRUCTION DETAIL 06-30-06
5780	W915WE61509109	IRAQI CONTRACTOR - 4400	*URI#26779*	$2,662,500.00	$0.00	$0.00	$2,662,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5781	W915WE61509110		*URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/ 400KV	$26,351.30	$0.00	$0.00	$26,351.30	CEFMS CONSTRUCTION DETAIL 06-30-06
5782	W915WE61509114		*URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISIO	$2,662,500.00	$0.00	$0.00	$2,662,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5783	W915WE61509115		*URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/ KHANAGIN D	$226,201.74	$0.00	$0.00	$226,201.74	CEFMS CONSTRUCTION DETAIL 06-30-06
5784	W915WE61509116		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PR	$23,279.84	$0.00	$0.00	$23,279.84	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5785	W915WE61509117		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	$120,920.10	$0.00	$0.00	$120,920.10	CEFMS CONSTRUCTION DETAIL 06-30-06
5786	W915WE61529198		*URI#26909* SADYEA FIRE STATION	$108,630.00	$0.00	$0.00	$108,630.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5787	W915WE61529200		*URI#26906* BENOOK FIRE STATION	$111,840.98	$0.00	$0.00	$111,840.98	CEFMS CONSTRUCTION DETAIL 06-30-06
5788	W915WE61529202		*URI#26910* SADER FIRE STATION	$107,831.25	$0.00	$0.00	$107,831.25	CEFMS CONSTRUCTION DETAIL 06-30-06
5789	W915WE61529206		*URI#26908* HUSSEINIYA FIRE STATION	$71,887.50	$0.00	$0.00	$71,887.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5790	W915WE61549262		*URI#26450* PW-101 REPAIR 5 WATER PUMP STATIONS MOSU	$93,842.48	$0.00	$0.00	$93,842.48	CEFMS CONSTRUCTION DETAIL 06-30-06
5791	W915WE61549264		*URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIO	$42,520.13	$0.00	$0.00	$42,520.13	CEFMS CONSTRUCTION DETAIL 06-30-06
5792	W915WE61549266		*URI#26454* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIO	$51,519.38	$0.00	$0.00	$51,519.38	CEFMS CONSTRUCTION DETAIL 06-30-06
5793	W915WE61549267		*URI#26447* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIO	$42,658.58	$0.00	$0.00	$42,658.58	CEFMS CONSTRUCTION DETAIL 06-30-06
5794	W915WE61549268		*URI#26453* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIO	$69,624.38	$0.00	$0.00	$69,624.38	CEFMS CONSTRUCTION DETAIL 06-30-06
5795	W915WE61569290		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU W	$86,052.00	$0.00	$0.00	$86,052.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5796	W915WE61569291		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL	$86,904.00	$0.00	$0.00	$86,904.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5797	W915WE61569292		*URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL U	$105,307.20	$0.00	$0.00	$105,307.20	CEFMS CONSTRUCTION DETAIL 06-30-06
5798	W915WE61569296		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL	$62,941.50	$0.00	$0.00	$62,941.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5799	W915WE61569299		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDA	$85,626.00	$0.00	$0.00	$85,626.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5800	W915WE61569301		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT W	$103,688.40	$0.00	$0.00	$103,688.40	CEFMS CONSTRUCTION DETAIL 06-30-06
5801	W915WE61579329		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONST	$670,134.68	$0.00	$0.00	$670,134.68	CEFMS CONSTRUCTION DETAIL 06-30-06
5802	W915WE61579331		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM C	$1,037,299.35	$0.00	$0.00	$1,037,299.35	CEFMS CONSTRUCTION DETAIL 06-30-06
5803	W915WE61589367		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	$75,114.45	$0.00	$0.00	$75,114.45	CEFMS CONSTRUCTION DETAIL 06-30-06
5804	W915WE61589368		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA W	$55,688.85	$0.00	$0.00	$55,688.85	CEFMS CONSTRUCTION DETAIL 06-30-06
5805	W915WE61589369		*URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/ SAMAGSH	$162,190.98	$0.00	$0.00	$162,190.98	CEFMS CONSTRUCTION DETAIL 06-30-06
5806	W915WE61589370		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL U	$50,933.63	$0.00	$0.00	$50,933.63	CEFMS CONSTRUCTION DETAIL 06-30-06
5807	W915WE61589371		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL U	$50,353.20	$0.00	$0.00	$50,353.20	CEFMS CONSTRUCTION DETAIL 06-30-06
5808	W915WE61589372		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WE	$42,014.25	$0.00	$0.00	$42,014.25	CEFMS CONSTRUCTION DETAIL 06-30-06
5809	W915WE61589373		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WE	$71,816.15	$0.00	$0.00	$71,816.15	CEFMS CONSTRUCTION DETAIL 06-30-06
5810	W915WE61589403		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MO	$1,245,000.00	$0.00	$0.00	$1,245,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5811	W915WE61599448		*URI#11953* WA 05	$639,000.00	$0.00	$0.00	$639,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5812	W915WE61599448		*URI#11920* DI 05	$447,300.00	$0.00	$0.00	$447,300.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5813	W915WE61599448		*URI#11860* BA 05	$425,468.00	$0.00	$0.00	$425,468.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5814	W915WE61599448		*URI#11896* MU 03	$404,700.00	$0.00	$0.00	$404,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5815	W915WE61599448		*URI#11891* MN 02	$346,125.00	$0.00	$0.00	$346,125.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5816	W915WE61599448		*URI#11813* BB 03	$301,395.00	$0.00	$0.00	$301,395.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5817	W915WE61599448		*URI#11886* KR 01	$260,925.00	$0.00	$0.00	$260,925.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5818	W915WE61599448		*URI#11952* WA 04	$106,500.00	$0.00	$0.00	$106,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5819	W915WE61609477		*URI#26601* PW-101 REPAIR 2 HIGH LIFT PS-AL KAFA'AT UDA	$134,083.50	$0.00	$0.00	$134,083.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5820	W915WE61609478		*URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA	$346,125.00	$0.00	$0.00	$346,125.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5821	W915WE61609483		*URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT	$356,775.00	$0.00	$0.00	$356,775.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5822	W915WE61609486		*URI#26671* PW-099 REHABILITATE AL ALAAK AND AL SAFRA	$410,557.50	$0.00	$0.00	$410,557.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5823	W915WE61609489		*URI#26666* PW-099 CONSTRUCT 50 CUM/HR CU AT AL BUKO	$532,500.00	$0.00	$0.00	$532,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5824	W915WE61629553		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAE	$457,950.00	$0.00	$0.00	$457,950.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5825	W915WE61629554		*URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT	$21,300.00	$0.00	$0.00	$21,300.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5826	W915WE61629555		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT Q	$120,579.30	$0.00	$0.00	$120,579.30	CEFMS CONSTRUCTION DETAIL 06-30-06
5827	W915WE61629556		*URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA Q	$308,645.06	$0.00	$0.00	$308,645.06	CEFMS CONSTRUCTION DETAIL 06-30-06
5828	W915WE61639582		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEW	$245,349.38	$0.00	$0.00	$245,349.38	CEFMS CONSTRUCTION DETAIL 06-30-06
5829	W915WE61639583		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATIO	$65,497.50	$0.00	$0.00	$65,497.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5830	W915WE61639584		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE ST	$106,500.00	$0.00	$0.00	$106,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5831	W915WE61639585		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STA	$144,090.24	$0.00	$0.00	$144,090.24	CEFMS CONSTRUCTION DETAIL 06-30-06
5832	W915WE61639587		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	$60,619.80	$0.00	$0.00	$60,619.80	CEFMS CONSTRUCTION DETAIL 06-30-06
5833	W915WE61639588		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STA	$93,866.44	$0.00	$0.00	$93,866.44	CEFMS CONSTRUCTION DETAIL 06-30-06
5834	W915WE61639639		*URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDA	$279,961.88	$0.00	$0.00	$279,961.88	CEFMS CONSTRUCTION DETAIL 06-30-06
5835	W915WE61649655		*URI#27376* IZ FIRE STATION RENOVATION REQUIRING USAC	$52,000.00	$0.00	$0.00	$52,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5836	W915WE61669914		*URI#26289* RPT A'AIN SFNI H20 COLL SYS	$251,712.75	$0.00	$0.00	$251,712.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5837	W915WE61690086		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	$95,796.75	$0.00	$0.00	$95,796.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5838	W915WE61710308		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT AL	$271,212.90	$0.00	$0.00	$271,212.90	CEFMS CONSTRUCTION DETAIL 06-30-06
5839	W915WE61720528		*URI#3623* DEVELOPMENT OF 3 SOLICITIATION PACKAGES FO	$112,400.00	$0.00	$0.00	$112,400.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5840	W915WE61730554		AQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	$112,306.60	$0.00	$0.00	$112,306.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5841	W915WE61740637		URI 27814	$102,500.00	$0.00	$0.00	$102,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5842	W915WE61740640		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	$31,950.00	$0.00	$0.00	$31,950.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5843	W915WE61760786		*URI#28302* DELIVERY AND INSTALL OF REGULATORS	$8,566.86	$0.00	$0.00	$8,566.86	CEFMS CONSTRUCTION DETAIL 06-30-06
5844	W915WE61770847		*URI#28015* MOSUL TO DAHUK ROAD	$1,754,853.75	$0.00	$0.00	$1,754,853.75	CEFMS CONSTRUCTION DETAIL 06-30-06
5845	W915WE61770849		*URI#28005* BAGHDAD TO MOSUL ROAD	$1,813,870.73	$0.00	$0.00	$1,813,870.73	CEFMS CONSTRUCTION DETAIL 06-30-06
5846	W915WE61770868		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT	$102,500.00	$0.00	$0.00	$102,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5847	W916QW-04-C-0026	IRAQI CONTRACTOR - 4050	MODIFICATION TO FOUR GENERATORS	$102,974.00	$102,974.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
5848	W916QW-04-D-0010 0002	EMTA CONSTRUCTION COMPANY	FORENSIC LAB RENOVATION AND EXPANSION	$1,881,131.00	$1,352,675.40	$0.00	$528,455.60	CEFMS CONSTRUCTION DETAIL 06-30-06
5849	W916QW-04-D-0011 0004	IAP WORLDWIDE SERVICES, INC.	PROJECT 701	$1,538,563.00	$1,538,563.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5850	W916QW-04-D-0011 0005	IAP WORLDWIDE SERVICES, INC.	SADR CITY 68 SECTOR	$92,412,184.76	$37,516,214.55	$0.00	$54,895,970.21	CEFMS CONSTRUCTION DETAIL 06-30-06
5851	W916QW-04-D-0011 0601	IAP WORLDWIDE SERVICES, INC.	SADR CITY 1-8 (ELECTRICAL)	$13,139,258.00	$9,825,617.08	$0.00	$3,313,640.92	CEFMS CONSTRUCTION DETAIL 06-30-06
5852	W916QW-04-D-0011 0602	IAP WORLDWIDE SERVICES, INC.	JAMEELA	$879,835.00	$857,832.86	$0.00	$22,002.14	CEFMS CONSTRUCTION DETAIL 06-30-06
5853	W916QW-04-D-0012 0003	FIRST KUWAITI CONTRACTING	ERU/BDP PROJECT	$11,524,964.00	$11,473,848.31	$0.00	$51,115.69	CEFMS CONSTRUCTION DETAIL 06-30-06
5854	W916QW-04-D-0012 0003	FIRST KUWAITI CONTRACTING	MOD4/ THE CONTRACT WAS INCREASED BY $1,650,000.00 FOR	$1,650,000.00	$1,642,681.90	$0.00	$7,318.10	CEFMS CONSTRUCTION DETAIL 06-30-06
5855	W916QW-04-D-0012 0003	FIRST KUWAITI CONTRACTING	P00001/ THE CONTRACT IS INCREASE BY $498,450.00 FOR THE	$498,450.00	$496,239.27	$0.00	$2,210.73	CEFMS CONSTRUCTION DETAIL 06-30-06
5856	W916QW-04-D-0012 0003	FIRST KUWAITI CONTRACTING	CONSTRUCT FUEL POINT	$350,000.00	$348,447.67	$0.00	$1,552.33	CEFMS CONSTRUCTION DETAIL 06-30-06
5857	W916QW-04-D-0012 0003	FIRST KUWAITI CONTRACTING	ADD MECHANICAL AND ELECTRICAL TO STAGING BLDG.	$228,341.36	$227,328.62	$0.00	$1,012.74	CEFMS CONSTRUCTION DETAIL 06-30-06
5858	W916QW-04-D-0012 0003	FIRST KUWAITI CONTRACTING	P0002/ CONSTRUCT PAVEMENT AT ENTRY CONTROL POINT, CO	$216,000.00	$215,041.99	$0.00	$958.01	CEFMS CONSTRUCTION DETAIL 06-30-06
5859	W916QW-04-D-0013 0003	IRAQI CONTRACTOR - 4752	MOD4/CONTRACT TOTAL PRICE DECREASED BY $24,628.00 FOR	$887,561.00	$887,561.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5860	W916QW-04-D-0014 0402	IRAQI CONTRACTOR - 4059	COURT HOUSE	$8,488,800.00	$7,466,699.33	$0.00	$1,022,100.67	CEFMS CONSTRUCTION DETAIL 06-30-06
5861	W916QW-04-D-0014 0402	IRAQI CONTRACTOR - 4059	MOD2 TO INCREASE THE CONTRACT VALUE BY $1,826,212.24 F	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5862	W916QW-05-C-0006	KEC-OZDIL JV	HADITHA-QAIM, 400KV TRANSMISSION LINE	$16,584,355.74	$14,866,195.62	$0.00	$1,718,160.12	CEFMS CONSTRUCTION DETAIL 06-30-06
5863	W916QW-05-C-0006	KEC-OZDIL JV	MODIFICATION FOR XLPE CABLE TRAINING FOR SPLICING	$183,054.00	$0.00	$0.00	$183,054.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5864	W916QW-05-C-0009	IRAQI CONTRACTOR - 4660	MNSTC-1 LOGISTICAL WAREHOUSE COMPLEX	$1,988,705.00	$1,988,704.05	$0.00	$0.95	CEFMS CONSTRUCTION DETAIL 06-30-06
5865	W916QW-05-C-0009	IRAQI CONTRACTOR - 4660	PAINT TAJI WAREHOUSE	$43,200.00	$43,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5866	W916QW-05-C-0009	IRAQI CONTRACTOR - 4660	TADJI WAREHOUSE COMPLEX	$37,000.00	$37,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5867	W916QW-05-C-0009	IRAQI CONTRACTOR - 4660	MNSTC-1 RESTROOM/SHOWER INSTAL	$30,651.00	$30,651.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5868	W916QW-05-C-0011	IRAQI CONTRACTOR - 4649	8TH ING BASE DESIGN, CONSTRUCTION AND IMPROVEMENTS	$2,170,137.89	$2,170,137.89	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5869	W916QW-05-C-0011	IRAQI CONTRACTOR - 4649	8TH ING BASE DESIGN, CONSTRUCTION AND IMPROVEMENTS	$234,442.41	$234,442.41	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5870	W916QW-05-C-0011	IRAQI CONTRACTOR - 4649	ADD FUNDS FOR DBA INSURANCE PREMIUMS	$30,000.00	$30,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5871	W916QW-05-C-0014	IRAQI CONTRACTOR - 4613	CONSTRUCTION OF BARRACKS COMPLEX AT AREA IV, WEST BI	$5,205,003.00	$5,205,003.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5872	W916QW-05-C-0014	IRAQI CONTRACTOR - 4613	TIME EXTENSION OF 64 DAYS TO 31-AUG-2005 ADJUST INCENT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5873	W916QW-05-D-0005 0001	EMTA CONSTRUCTION COMPANY	MOSUL AIRPORT	$10,329,473.95	$9,177,916.02	$0.00	$1,151,557.93	CEFMS CONSTRUCTION DETAIL 06-30-06
5874	W916QW-05-D-0006 0001	FIRST KUWAITI CONTRACTING	CONSTRUCT SAFWAN IRAQI HIGHWAY PATROL FACILITY	$2,471,810.00	$2,224,629.00	$0.00	$247,181.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5875	W916QW-05-D-0007 0003	ECC INTERNATIONAL LLC	IRAQI NATIONAL GUARD WAREHOUSE	$1,303,109.00	$1,303,109.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5876	W916QW-05-D-0007 0005	ECC INTERNATIONAL LLC	DIVISION HEADQUARTERS FOB BERNSTEIN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5877	W916QW-05-D-0007 0005	ECC INTERNATIONAL LLC	DIVISION HEADQUARTERS FOB BERNSTEIN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5878	W916QW-05-D-0008 0001	IRAQI CONTRACTOR - 4328	RENOVATION/CONSTRUCTION ZAHKO MILITARY ACADEMY	$5,239,694.00	$5,239,694.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5879	W916QW-05-D-0008 0001	IRAQI CONTRACTOR - 4328	RENOVATION/CONSTRUCTION ZAHKO MILITARY ACADEMY AD	$413,835.28	$413,835.28	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5880	W916QW-05-D-0008 0001	IRAQI CONTRACTOR - 4328	NEW HQ ACCESS ROAD AND PARKING, ZAKHO	$116,302.02	$106,652.02	$0.00	$9,650.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5881	W916QW-05-D-0008 0002	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	$779,150.00	$779,150.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5882	W916QW-05-D-0008 0002	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	$194,560.00	$194,560.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5883	W916QW-05-D-0008 0002	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5884	W916QW-05-D-0008 0003	IRAQI CONTRACTOR - 4328	CONSTRUCT HAJ OMERAN POE	$27,214.00	$27,214.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5885	W916QW-05-D-0008 0004	IRAQI CONTRACTOR - 4328	CONSTRUCT GOLLE POE	$1,909,601.00	$1,909,601.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5886	W916QW-05-D-0008 0005	IRAQI CONTRACTOR - 4328	CONSTRUCT BASHMAKH POE	$1,988,090.00	$1,940,300.00	$0.00	$47,790.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5887	W916QW-05-D-0012	IRAQI CONTRACTOR - 4006	8TH DIVISION IRAQI ARMY HEADQUARTERS 320 MAN BARRACK	$687,596.00	$0.00	$0.00	$687,596.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5888	W916QW-05-D-0012 0009	IRAQI CONTRACTOR - 4006	8TH DIV BARRACKS	$687,596.00	$563,828.72	$0.00	$123,767.28	CEFMS CONSTRUCTION DETAIL 06-30-06
5889	W916QW-05-D-0017 0001	IRAQI CONTRACTOR - 4602	UDARA 348M AL TAHADI WATER MAINS	$19,680.00	$19,680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5890	W916QW-05-D-0017 0001	IRAQI CONTRACTOR - 4602	UDARA 348M AL TAHADI WATER MAINS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5891	W916QW-05-D-0017 0002	IRAQI CONTRACTOR - 4602	UDARA 349M ASKARI WATER MAINS	$19,680.00	$19,680.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5892	W916QW-05-D-0017 0002	IRAQI CONTRACTOR - 4602	UDARA 349M ASKARI WATER MAINS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5893	W916QW-05-P-0009	IRAQI CONTRACTOR - 4586	AL KASABA AL KADEMA WATER NETWORK	$780,780.00	$780,780.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5894	W916QW-05-P-0009	IRAQI CONTRACTOR - 4586	MODIFICATION P00001	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5895	W916QW-05-P-0010	IRAQI CONTRACTOR - 4586	NISSAN WATER NETWORK	$292,234.50	$292,234.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5896	W916QW-05-P-0011	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILIATION PROJECT UDARN 304	$80,549.00	$80,549.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5897	W916QW-05-P-0011	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILIATION PROJECT UDARN 304	$17,611.00	$17,611.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5898	W916QW-05-P-0011	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILIATION PROJECT UDARN 304	$8,055.00	$8,055.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5899	W916QW-05-P-0012	CENTRAL EASTERN CO. FOR GEN. CONT L	CONSTRUCT NEW PUMPING STATION MOSUL	$81,699.00	$81,699.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5900	W916QW-05-P-0013	IRAQI CONTRACTOR - 4586	AL ASKARY/17 TAMOZ WATER SYSTEM	$412,350.00	$412,350.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5901	W916QW-05-P-0014	CENTRAL EASTERN CO. FOR GEN. CONT L	CONSTRUCT A NEW PUMPING STATION MOSUL	$63,994.00	$63,994.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5902	W916QW-05-P-0015	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	$209,033.64	$209,033.64	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5903	W916QW-05-P-0015	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	$20,903.36	$20,903.36	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5904	W916QW-05-P-0016	IRAQI CONTRACTOR - 4123	KENDA WATER SYSTEM	$847,785.00	$847,785.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5905	W916QW-05-P-0017	IRAQI CONTRACTOR - 4586	ALNAHRWAN BAGHDAD WATER WORKS	$275,315.00	$275,315.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5906	W916QW-05-P-0017	IRAQI CONTRACTOR - 4586	AL NAHRWAN BAGHDAD WATER WORKS	$14,821.40	$14,821.40	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5907	W916QW-05-P-0018	IRAQI CONTRACTOR - 4786	AL SALHIYA POTABLE WATER SYSTEM	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5908	W916QW-05-P-0019	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	$790,525.00	$784,637.50	$0.00	$5,887.50	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5909	W916QW-05-P-0019	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	$80,687.50	$80,687.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5910	W916QW-05-P-0020	IRAQI CONTRACTOR - 4123	AL MUALIMEEM WATER NETWORK	$391,615.00	$391,615.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5911	W916QW-05-P-0021	IRAQI CONTRACTOR - 4123	AL JAMHURIYA WATER SYSTEM	$527,590.00	$527,590.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5912	W916QW-05-P-0022	IRAQI CONTRACTOR - 4123	BADRA AL SOAK AL AWARE WATER NETWORK	$572,200.00	$572,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5913	W916QW-05-P-0026	IRAQI CONTRACTOR - 4665	NINEWA GOVERNAORATE MOSUL	$32,630.00	$32,630.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5914	W916QW-05-P-0026	IRAQI CONTRACTOR - 4665	NINEWA GOVERNAORATE MOSUL	$3,263.00	$3,263.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5915	W916QW-05-P-0027	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	$77,250.00	$72,048.64	$0.00	$5,201.36	CEFMS CONSTRUCTION DETAIL 06-30-06
5916	W916QW-05-P-0027	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	$7,725.00	$5,201.36	$0.00	$2,523.64	CEFMS CONSTRUCTION DETAIL 06-30-06
5917	W916QW-05-P-0028	IRAQI CONTRACTOR - 4665	SHOZAZ AL YARMOUK WATER SYSTEM NINEWA GOVERNORATE	$174,780.00	$173,620.91	$0.00	$1,159.09	CEFMS CONSTRUCTION DETAIL 06-30-06
5918	W916QW-05-P-0028	IRAQI CONTRACTOR - 4665	SHOZAZ AL YARMOUK WATER SYSTEM NINEWA GOVERNORATE	$17,478.00	$1,159.09	$0.00	$16,318.91	CEFMS CONSTRUCTION DETAIL 06-30-06
5919	W916QW-05-P-0030	IRAQI CONTRACTOR - 4665	HAI AL NASSER WATER NETWORK NINEWA GOVERNAORATE MO	$40,030.00	$40,030.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5920	W916QW-05-P-0030	IRAQI CONTRACTOR - 4665	HAI AL NASSER WATER NETWORK NINEWA GOVERNAORATE MO	$4,003.00	$4,003.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5921	W916QW-05-P-0035	IRAQI CONTRACTOR - 4411	MNSTC-1 ANNEX	$41,673.00	$41,673.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5922	W916QW-05-P-0039 N/A	IRAQI CONTRACTOR - 4179	P00003 - PARKING LOT IMPROVEMENTS	$97,275.00	$97,275.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5923	W916QW-05-P-0039 N/A	IRAQI CONTRACTOR - 4179	P00002 - COVERED PARKING AND GUARD TOWER ROOMS	$88,500.00	$88,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5924	W916QW-05-P-0039 N/A	IRAQI CONTRACTOR - 4179	P00001 - ADDITIONAL T-WALLS	$41,800.00	$41,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5925	W917BE-05-C-0011	DAR-AL JUBORI COMPANY	BIAJI RAILWAY STATION	$2,749,899.00	$2,674,983.00	$0.00	$74,916.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5926	W917BE-05-C-0012	EMTA CONSTRUCTION COMPANY	BASE BID ITEMS	$3,450,749.57	$3,450,749.57	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5927	W917BE-05-C-0012	EMTA CONSTRUCTION COMPANY	OPTION ITEMS	$1,463,088.75	$969,601.96	$0.00	$493,486.79	CEFMS CONSTRUCTION DETAIL 06-30-06
5928	W917BE-05-P-0008	IRAQI CONTRACTOR - 4439	HASAROK NETWORK - ERBIL	$514,743.62	$514,743.62	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5929	W917BE-05-P-0008	IRAQI CONTRACTOR - 4439	HASAROK NETWORK - ERBIL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5930	W917BE-05-P-0009	DELVIN COMPANY	KHALIFAN NETWORK - ERBIL	$785,484.00	$785,484.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5931	W917BE-05-P-0009	DELVIN COMPANY	KHALIFAN NETWORK - ERBIL	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5932	W917BE-05-P-0010	PAMO COMPANY	KHALIFAN TANK AND RESERVOIR	$91,188.00	$91,188.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5933	W917BE-05-P-0010	PAMO COMPANY	KHALIFAN TANK AND RESERVOIR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5934	W917BE-05-P-0011	IRAQI CONTRACTOR - 4546	KORE VILLAGE NETWORK	$233,033.50	$191,797.00	$0.00	$41,236.50	CEFMS CONSTRUCTION DETAIL 06-30-06
5935	W917BG-05-A-0002 0006	TABOUK COMMERCIAL AGENCIES	BAB ALSAYF SCHOOL	$93,025.00	$93,025.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5936	W917BG-05-A-0002 0007	TABOUK COMMERCIAL AGENCIES	AL MEXDAM SCHOOL	$99,472.00	$99,472.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5937	W917BG-05-A-0002 0008	TABOUK COMMERCIAL AGENCIES	AL ADAMIYAH HS FOR BOYS	$157,278.00	$157,278.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5938	W917BG-05-A-0002 0008	TABOUK COMMERCIAL AGENCIES	VARIOUS MODIFICATIONS TO AL ADAMIYAH HIGH SCHOOL	$18,340.00	$18,340.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5939	W917BG-05-A-0002 0009	TABOUK COMMERCIAL AGENCIES	HELA KINDERGARDEN	$114,404.00	$114,404.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5940	W917BG-05-A-0002 0010	TABOUK COMMERCIAL AGENCIES	AL MUSTAFA AL ADAMIYAH SCHOOL	$119,687.00	$119,687.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5941	W917BG-05-A-0002 0010	TABOUK COMMERCIAL AGENCIES	VARIOUS MODIFICATIONS TO AL MUSTAFA AL ADAMIYAH SCHO	$17,651.00	$17,651.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5942	W917BG-05-A-0002 0011	TABOUK COMMERCIAL AGENCIES	MODIFICATION TO HELA KINDERGARDEN	$23,945.00	$23,945.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5943	W917BG-05-A-0002 0012	TABOUK COMMERCIAL AGENCIES	MODIFICATION TO AL MUSTAFA AL ADAMIYAH	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5944	W917BG-05-A-0002 0013	TABOUK COMMERCIAL AGENCIES	MODIFICATION TO AL ADAMIYAH HS FOR BOYS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5945	W917BG-05-A-0003 0008	IRAQI CONTRACTOR - 4106	ABFAL AL TAF	$196,200.00	$196,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5946	W917BG-05-A-0003 0009	IRAQI CONTRACTOR - 4106	KURTOBA SCHOOL	$137,888.00	$137,888.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5947	W917BG-05-A-0003 0010	IRAQI CONTRACTOR - 4106	AL SHAHAMA SCHOOL	$99,128.00	$99,128.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5948	W917BG-05-A-0004 0001	SIMA INTERNATIONAL, S.A.R.L.	AL BARAOOM SCHOOL	$98,138.00	$0.00	$0.00	$98,138.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5949	W917BG-05-A-0004 0002	SIMA INTERNATIONAL, S.A.R.L.	AL SIRAJ AL MUNTR SCHOOL	$98,869.00	$0.00	$0.00	$98,869.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5950	W917BG-05-A-0004 0003	SIMA INTERNATIONAL, S.A.R.L.	AL SHEAK SCHOOL	$128,889.00	$0.00	$0.00	$128,889.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5951	W917BG-05-A-0004 0004	SIMA INTERNATIONAL, S.A.R.L.	AL AUMA SCHOOL	$284,522.00	$284,522.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5952	W917BG-05-A-0004 0005	SIMA INTERNATIONAL, S.A.R.L.	BABEL SCHOOL	$99,998.00	$99,998.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5953	W917BG-05-A-0004 0006	SIMA INTERNATIONAL, S.A.R.L.	AL HEKMA SCHOOL	$105,897.00	$105,897.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5954	W917BG-05-A-0004 0007	SIMA INTERNATIONAL, S.A.R.L.	AL MUSLEM BUN AQEEL	$122,113.00	$122,113.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5955	W917BG-05-A-0004 0008	SIMA INTERNATIONAL, S.A.R.L.	RAM ALLAH GIRLS COLLEGE	$121,915.00	$121,915.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5956	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	TAJI FIRING RANGE CONSTRUCTION	$1,841,098.00	$1,841,098.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5957	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	FIRING RANGE DIMENSION CHANGES & FENCING	$69,114.00	$69,114.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5958	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	NEW ROAD ALIGNMENT & SHIFTED PARKING	$40,000.00	$40,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5959	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	TIME EXTENSION MOD	$26,750.00	$26,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5960	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	P00003 - INSTRUCTIONAL BLEACHERS	$26,690.00	$26,690.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5961	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	THE CONTRACT WAS INCREASED BY $22,500 FROM $2,014,252	$22,500.00	$22,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5962	W917BG-05-C-0009	GKL GENERAL TRADING AND CONTRACTING	REPLACE 200 KV GENERATOR WITH TWO 100 KV GENERATOR	$10,600.00	$10,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5963	W917BG-05-C-0020	IRAQI CONTRACTOR - 4076	TREBIL POINT OF ENTRY	$1,997,810.00	$1,997,810.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5964	W917BG-05-C-0021	IRAQI CONTRACTOR - 4110	AL QAIM POINT OF ENTRY	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5965	W917BG-05-C-0022	IRAQI CONTRACTOR - 4610	IHP POLICE STATION NUMBER 6	$279,900.00	$279,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5966	W917BG-05-C-0025	IRAQI CONTRACTOR - 4076	AL TASH PUMP STATION REHAB	$71,000.00	$71,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5967	W917BG-05-C-0029	BLACKBURN & ASSOCIATES	AL ANBAR WATER PROJECT CAMP RAMADI	$747,825.57	$747,825.57	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5968	W917BG-05-C-0036	IRAQI CONTRACTOR - 4027	RENOVATION OF SOUTH ELEVATED STEEL TANK IN FALLUJAH	$60,000.00	$60,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5969	W917BG-05-C-0039	IRAQI CONTRACTOR - 4522	CONSTRUCT A WATER TREAMENT PLANT AT AL ZWEGYE	$193,000.00	$193,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5970	W917BG-05-C-0039	IRAQI CONTRACTOR - 4522	INSTALL NEW 200KVA TRANSFORMER	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5971	W917BG-05-C-0039	IRAQI CONTRACTOR - 4522	CONSTRUCT A WATER TREAMENT PLANT AT AL ZWEGYE	$5,000.00	$5,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5972	W917BG-05-C-0040	IRAQI CONTRACTOR - 4076	CONSTRUCT WASTE TREATMENT PLANT BARWANA	$215,000.00	$215,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5973	W917BG-05-C-0041	IRAQI CONTRACTOR - 4098	REHABILITATION OF IHP #7	$144,380.00	$144,380.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5974	W917BG-05-C-0043	IRAQI CONTRACTOR - 4537	WATER TREATMENT PLANT AT SAQLAWIAYH WTP	$243,500.00	$243,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5975	W917BG-05-C-0043	IRAQI CONTRACTOR - 4537	WATER TREATMENT PLANT AT SAQLAWIAYH WTP CEMENT PA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5976	W917BG-05-C-0044	IRAQI CONTRACTOR - 4076	CONSTRUCT WATER TREATMENT PLANT FIRST 12 VILLAGE AL A	$1,400,000.00	$1,029,950.93	$0.00	$370,049.07	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
5977	W917BG-05-C-0044	IRAQI CONTRACTOR - 4076	CONSTRUCT WATER TREATMENT PLANT FIRST 12 VILLAGE AL A	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5978	W917BG-05-C-0048	IRAQI CONTRACTOR - 4288	AL THAHIDY WATER TREATMENT PLANT DESIGN AND CONSTRU	$892,000.00	$803,650.00	$0.00	$88,350.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5979	W917BG-05-C-0048	IRAQI CONTRACTOR - 4288	AL TAHADI COMPWATERTREATUNIT AT FALLUJAH INTAKE STRU	$65,000.00	$0.00	$0.00	$65,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5980	W917BG-05-C-0051	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR USACE	$1,437,068.76	$1,437,068.76	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5981	W917BG-05-C-0051	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR US	$2,185.33	$2,185.33	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5982	W917BG-05-C-0057	IRAQI CONTRACTOR - 4702	AL JIHAD SPECIAL POLICE COMMANDO SITE #7	$972,869.00	$972,869.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5983	W917BG-05-C-0080	IRAQI CONTRACTOR - 4160	AL-MAMOON EXCHANGE & TELECOMMUNICATION CENTER, IRA	$22,695,087.00	$1,722,746.00	$0.00	$20,972,341.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5984	W917BG-05-C-0086	IRAQI CONTRACTOR - 4234	DE-OBLIGATION TO CORRECT PR&C %99830 /CONSTRUCT AN O	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5985	W917BG-05-D-0009 0006	SIMA INTERNATIONAL, S.A.R.L.	PIPE RANGE FACILITIES POLICE STATION, BAGHDAD IRAQ	$400,000.00	$400,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5986	W917BG-05-D-0009 0006	SIMA INTERNATIONAL, S.A.R.L.	AMENDED TO INCREASE THE TOTAL COST OF THE CONTRACT B	$499.00	$499.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5987	W917BG-05-P-0005	SIMA INTERNATIONAL, S.A.R.L.	AL ABAYACHI DISTRICT POTABLE WATER PIPELINE BAGHDAD,	$220,750.00	$220,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5988	W917BG-05-P-0006	SIMA INTERNATIONAL, S.A.R.L.	SABEL BOUR POTABLE WATER PIPELINE BAGHDAD, IRAQ	$4,312.00	$4,312.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5989	W917BG-05-P-0007	SIMA INTERNATIONAL, S.A.R.L.	AL SUMELAT POTABLE WATER PIPELINE BAGHDAD, IRAQ	$684,342.50	$684,342.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5990	W917BG-05-P-0032	IRAQI CONTRACTOR - 4128	AL BU AMIR (SHEIK SA'AD) WATER NETWORK, BAGHDAD, IRA	$447,450.00	$447,450.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5991	W917BG-05-P-0033	IRAQI CONTRACTOR - 4616	DAWOOD AL-HASSAN WATER NETWORK, BAGHDAD, IRAQ	$101,085.00	$101,085.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5992	W917BG-05-P-0034	IRAQI CONTRACTOR - 4616	ABDUL LATEEF AL FARRAS WATER TREATMENT PLANT IMPROV	$87,931.00	$87,931.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5993	W917BG-05-P-0035	GET-ACE ENGINEERING	AL RASHIDIYA WATER TREATMENT PLANT IMPROVEMENT PROJ	$983,428.00	$983,428.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5994	W917BG-05-P-0036	IRAQI CONTRACTOR - 4613	KHALAF FRAIKHER WATER NETWORK, BAGHAD	$309,600.00	$309,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5995	W917BG-06-C-0006	IRAQI CONTRACTOR - 4110	NORTHEAST FALLUJAH POLICE STATION DESIGN BUILD	$343,890.00	$343,890.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5996	W917BG-06-C-0007	IRAQI CONTRACTOR - 4029	SOUTHWEST FALLUJAH POLICE STATION DB	$2,384,853.00	$1,087,350.44	$0.00	$1,297,502.56	CEFMS CONSTRUCTION DETAIL 06-30-06
5997	W917BK-05-C-0008	IRAQI CONTRACTOR - 4091	NASIRIYAH FIRESTATION	$508,800.00	$508,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5998	W917BK-05-C-0027	BEC - BYDA'A ENGINEERING COMPANY	PW090 NASSIRIYAH INDUSTRIAL WATER STATION REHAB	$863,500.00	$777,150.00	$0.00	$86,350.00	CEFMS CONSTRUCTION DETAIL 06-30-06
5999	W917BK-05-C-0029	IRAQI CONTRACTOR - 4323	NASSIRIYAH UNITED WATER COMPACT UNIT	$810,150.00	$76,515.00	$0.00	$733,635.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6000	W917BK-05-C-0048	IRAQI CONTRACTOR - 4681	IRAQI HIGHWAY PATROL STATION JUWARIN IRAQ	$1,783,044.00	$1,604,740.00	$0.00	$178,304.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6001	W917BK-05-C-0049	ACAD ENGINEERING SERVICES	CONSTRUCT IRAQI HIGHWAY PATROL STATIONS SHAIBAH AL B	$1,893,392.00	$1,893,392.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6002	W917BK-05-C-0050	IRAQI CONTRACTOR - 4269	CONSTRUCT IRAQI HIGHWAY PATROL STATION AT AWADIL	$1,860,421.00	$1,860,421.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6003	W917BK-05-C-0051	IRAQI CONTRACTOR - 4269	CONSTRUCT IRAQI HIGHWAY PATROL STATION AT FAWWAR, Q	$1,860,421.00	$1,860,421.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6004	W917BK-05-C-0052	IRAQI CONTRACTOR - 4681	IRAQ HIGHWAY PATROL STATION URUK	$1,902,706.00	$1,403,513.00	$0.00	$499,193.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6005	W917BK-05-C-0055	IRAQI CONTRACTOR - 4675	AL HARTHA RIVER WATER PUMP STATION	$89,900.00	$89,900.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6006	W917BK-05-C-0063	IRAQI CONTRACTOR - 4134	POLICE VEHICLE CHECKPOINT	$454,966.00	$454,966.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6007	W917BK-05-C-0064	IRAQI CONTRACTOR - 4301	POLICE VEHICLE CHECKPOINT -ALI AL-GHARBI	$299,653.00	$299,653.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6008	W917BK-05-C-0074	IRAQI CONTRACTOR - 4205	AL KUDHER POLICE STATION, MUTHANNA PROVINCE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6009	W917BK-05-C-0077	IRAQI CONTRACTOR - 4751	BASRAH WATER LEAK REPAIR	$435,750.00	$435,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6010	W917BK-05-C-0078	IRAQI CONTRACTOR - 4198	BASRAH POLICE STATION DEMOLITION PROJECT	$60,300.00	$60,300.00	$60,300.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6011	W917BK-05-C-0086	IRAQI CONTRACTOR - 4483	WATER AL FAW	$191,000.00	$155,800.00	$0.00	$35,200.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6012	W917BK-05-C-0089	IRAQI CONTRACTOR - 4056	RENOVATION & ADDITIONAL WORK ON EXISTING FIRE STATIO	$81,675.00	$81,675.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6013	W917BK-05-P-0002	IRAQI CONTRACTOR - 4045	WATER NETWORK	$207,850.00	$207,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6014	W917BK-05-P-0003	IRAQI CONTRACTOR - 4157	WATER TOWER	$483,300.00	$483,300.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6015	W917BK-05-P-0005	IRAQI CONTRACTOR - 4243	ALSALAM WATER	$881,000.00	$881,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6016	W917BK-05-P-0006	IRAQI CONTRACTOR - 4374	WATER NETWORK	$194,500.00	$194,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6017	W917BK-05-P-0006	IRAQI CONTRACTOR - 4374	WATER NETWORK	$147,500.00	$147,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6018	W917BK-05-P-0007	IRAQI CONTRACTOR - 4374	KACHY VILLAGE WATER PROJECT	$366,800.00	$366,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6019	W917BK-05-P-0008	IRAQI CONTRACTOR - 4286	WATER POWER	$669,566.00	$669,566.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6020	W917BK-05-P-0013	IRAQI CONTRACTOR - 4666	AL-ABASSEYA WATER	$327,500.00	$327,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6021	W917BK-05-P-0013	IRAQI CONTRACTOR - 4666	HAI-AL-ZHRAA WATER NETWORK	$310,260.00	$310,260.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6022	W917BK-05-P-0014	BEC - BYDA'A ENGINEERING COMPANY	AL FAJER	$459,100.00	$459,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6023	W917BK-05-P-0014	BEC - BYDA'A ENGINEERING COMPANY	WATER POWER	$438,500.00	$438,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6024	W917BK-05-P-0047	MOTT MCDONALD LTD	RENOVATION/RECONSTRUCTION OF THE EXISTING 601, 602, 6	$300,000.00	$300,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6025	W917BK-05-P-0055	IRAQI CONTRACTOR - 4099	SCHOOL FURNITURE	$31,780.00	$31,780.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6026	W917BK-05-P-0070	IAP WORLDWIDE SERVICES, INC.	PURCHASING LUMBER FOR SCHOOL FURNITURE	$6,384.62	$6,384.62	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6027	W917BK-05-P-0081	IRAQI CONTRACTOR - 4726	PIPING FOR BIA WATER TREATMENT PLANT	$3,161.50	$3,161.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6028	W917BK-05-P-0081	IRAQI CONTRACTOR - 4726	PIPING FOR BIA WATER TREATMENT PLANT	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6029	W917BK-05-P-0132	IRAQI CONTRACTOR - 4690	FACILITIES POLICE STATION-AL SAMAWAH	$216,000.00	$105,840.00	$0.00	$110,160.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6030	W917BK-05-P-0135	IRAQI CONTRACTOR - 4726	BASRAH PROVINCIAL POLICE HQ BLDG. 5	$131,000.00	$131,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6031	W917BK-05-P-0137	IRAQI CONTRACTOR - 4275	TEST	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6032	W917BK-05-P-0142	IRAQI CONTRACTOR - 4116	E. SAMAWAH CHECK POINT	$72,000.00	$72,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6033	W917BK-05-P-0143	IRAQI CONTRACTOR - 4067	AR RUMAYTHA CHECK POINT	$55,500.00	$55,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6034	W917BK-05-P-0143	IRAQI CONTRACTOR - 4067	ADD ADDITIONAL WORK AND EXTEND PERFORMANCE PERIOD	$12,015.00	$12,015.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6035	W917BK-05-P-0144	IRAQI CONTRACTOR - 4502	IRAQI CHECK POINT	$122,050.00	$122,050.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6036	W917BK-05-P-0145	IRAQI CONTRACTOR - 4150	AL MASFA AND AL KIDR CHECK POINTS	$87,500.00	$87,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6037	W917BK-05-P-0145	IRAQI CONTRACTOR - 4150	ADDITIONAL WORK FOR THE AL MASFA AND AL KIDR CHECK PO	$23,950.00	$23,950.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6038	W917BK-06-P-0008	IRAQI CONTRACTOR - 4679	DESIGN AND CONSTRUCTION SERVICES AL AMARA, MAYSAN	$250,000.00	$125,000.00	$0.00	$125,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6039	W917BK-06-P-0011	IRAQI CONTRACTOR - 4263	QARMAT ALI PVCP, AL MAJIDYAH, AL BASRAH	$212,390.30	$212,390.30	$21,239.30	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6040	W917BK-06-P-0021	SOUTH VALLEY ENGINEERING & CONSTRUCTION	MAYSAN HWY POLICE HQ	$222,750.00	$178,225.00	$0.00	$44,525.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6041	W917BK-06-P-0023	IRAQI CONTRACTOR - 4270	COMPLETE SATELLITE SYSTEM, TO INCL INSTALLAION, MAINT,	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6042	W917BK-06-P-0023	IRAQI CONTRACTOR - 4270	COMPUTER SYSTEMS (20) UMM QASR OPS CTR	$18,000.00	$18,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6043	W917BK-06-P-0023	IRAQI CONTRACTOR - 4270	OFFICE PARTITIONS, UMM QASR OPS CTR	$15,000.00	$15,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6044	W917BK-06-P-0024	GOLD DREAM COMPANY	MAYSAN IRAQI POLICE STATION HQ	$95,000.00	$85,500.00	$38,000.00	$9,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6045	W917BK-06-P-0028	IRAQI CONTRACTOR - 4260	NEW FEMALE IRAQI POLICE STATION, NAJAF	$109,245.00	$43,698.00	$0.00	$65,547.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6046	W917BK-06-P-0070	GOLD DREAM COMPANY	DIWANIYAH IP CONCRETE BARRIERS	$25,000.00	$0.00	$0.00	$25,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6047	W917BK-06-P-0071	IRAQI CONTRACTOR - 4046	URI # 22396 HOMIA-HAMIYA POLICE STATION	$534,825.00	$0.00	$0.00	$534,825.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6048	W917BK-06-P-0103	IRAQI CONTRACTOR - 4210	KARBALA QUICK REACTION FORCE (QRF) POLICE STATION, KAR	$325,000.00	$0.00	$0.00	$325,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6049	W91GET-06-M-0057	IRAQI CONTRACTOR - 4503	PUBLIC SAFETY TRAINING ACADEMY	$513,750.00	$0.00	$0.00	$513,750.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6050	W91GET-06-M-0064	IRAQI CONTRACTOR - 4000	PHC FURNITURE ASSEMBLY/INSTALL	$378,900.00	$0.00	$0.00	$378,900.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6051	W91GET-06-M-0830	IRAQI CONTRACTOR - 4318	BEDHEADS FOR BASRAH PEDIATRIC HOSPITAL UNDER USAID	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6052	W91GET-06-M-1017	IRAQI CONTRACTOR - 4001	EXPEDITED CONSUMABLE FOR 5 PHCS	$100,000.00	$100,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6053	W91GFB-06-M-1048	IRAQI CONTRACTOR - 4705	CONSTRUCT AZADI CAMP WATER PROJECT	$179,546.00	$47,546.00	$0.00	$132,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6054	W91GFB-06-M-1051	IRAQI CONTRACTOR - 4303	CONSTRUCT DERJINDI WATER PROJECT	$19,739.00	$9,739.00	$0.00	$10,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6055	W91GFB-06-M-1052	IRAQI CONTRACTOR - 4505	CONSTRUCT DOQATA WATER PROJECT	$232,273.00	$116,459.00	$0.00	$115,814.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6056	W91GFB-06-M1053	IRAQI CONTRACTOR - 4500	KHATARAH WATER PROJECT	$247,558.00	$0.00	$0.00	$247,558.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6057	W91GFB-06-M-1054	IRAQI CONTRACTOR - 4390	CONSTRUCT RAHMANYE WATER PROJECT	$93,479.00	$24,479.00	$0.00	$69,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6058	W91GFB-06-M-1055	IRAQI CONTRACTOR - 4505	SERECHKA WATER PROJECT	$232,186.00	$0.00	$0.00	$232,186.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6059	W91GFB-06-M-1063	IRAQI CONTRACTOR - 4319	CONSTRUCT HASAN AVA WATER NETWORK	$57,265.00	$0.00	$0.00	$57,265.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6060	W91GFB-06-M-1064	IRAQI CONTRACTOR - 4505	CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M	$157,020.00	$0.00	$0.00	$157,020.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6061	W91GFB-06-M-1065	IRAQI CONTRACTOR - 4390	CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	$120,910.00	$30,910.00	$0.00	$90,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6062	W91GFB-06-M-1066	IRAQI CONTRACTOR - 4408	CONSTRUCT BAJILIA WATER NETWORK	$22,482.00	$0.00	$0.00	$22,482.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6063	W91GFB-06-M-1067	IRAQI CONTRACTOR - 4477	CONSTRUCT ASIHY BATEL WATER NETWORK	$36,917.00	$0.00	$0.00	$36,917.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6064	W91GFB-06-M-1070	IRAQI CONTRACTOR - 4505	*URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK U	$57,265.00	$0.00	$0.00	$57,265.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6065	W91GFB-06-M-1071	IRAQI CONTRACTOR - 4303	*URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK,	$54,311.00	$0.00	$0.00	$54,311.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6066	W91GFB-06-M-1072	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK	$20,365.00	$0.00	$0.00	$20,365.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6067	W91GFB-06-M-1073	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK U	$30,852.00	$0.00	$0.00	$30,852.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6068	W91GFB-06-M-1074	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETW	$14,933.00	$0.00	$0.00	$14,933.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6069	W91GFP-06-M-0259	IRAQI CONTRACTOR - 4557	ENGINEERING DESIGN SERVICES GST #5 PROJECT	$496,000.00	$85,300.00	$0.00	$410,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6070	W91GFP-06-M-0308	IRAQI CONTRACTOR - 4097	AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIF	$52,500.00	$0.00	$0.00	$52,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6071	W91GFP-06-M-0311	IRAQI CONTRACTOR - 4784	AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIF	$38,750.00	$0.00	$0.00	$38,750.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6072	W91GWY-06-C-0004	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-RAFAE SUBSTATION IN MAYSAN GOVERNO	$2,577,430.00	$1,354,954.97	$0.00	$1,222,475.03	CEFMS CONSTRUCTION DETAIL 06-30-06
6073	W91GWY-06-C-0005	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-SANAIA SUBSTATION IN MAYS	$2,629,500.00	$1,776,343.31	$0.00	$853,156.69	CEFMS CONSTRUCTION DETAIL 06-30-06
6074	W91GWY-06-C-0006	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-ZUITE SUBSTATION IN MAYSA	$2,658,430.00	$1,305,314.74	$0.00	$1,353,115.26	CEFMS CONSTRUCTION DETAIL 06-30-06
6075	W91GWY-06-C-0007	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-AMARA SUBSTATION IN MAYS	$2,658,430.00	$1,308,944.48	$0.00	$1,349,485.52	CEFMS CONSTRUCTION DETAIL 06-30-06
6076	W91GWY-06-C-0009	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL ROMITHA SUBSTATION IN MU	$2,333,000.00	$1,101,455.96	$0.00	$1,231,544.04	CEFMS CONSTRUCTION DETAIL 06-30-06
6077	W91GXQ-05-A-0003 0001	IRAQI CONTRACTOR - 4619	BUNDLED MINUTES, MONTHLY LINE SVC FOR 12 LINES	$19,512.00	$19,512.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6078	W91GXQ-05-A-0003 0003	IRAQI CONTRACTOR - 4619	BUNDLED MINUTES, MONTHLY LINE SVC, HANDSETS, SIM CARD	$1,996.00	$1,996.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6079	W91GXQ-05-C-0006	IRAQI CONTRACTOR - 4457	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT	$697,632.41	$697,632.41	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6080	W91GXQ-05-C-0006	IRAQI CONTRACTOR - 4457	TERMINATION FOR THE CONVIENCE OF THE GOVERNMENT	$73,751.52	$73,751.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6081	W91GXQ-05-C-0015	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	$1,620,094.00	$1,388,652.00	$0.00	$231,442.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6082	W91GXQ-05-C-0015	IRAQI CONTRACTOR - 4736	BUSINESS CENTER CONTRACTOR PROFESSIONAL SERVICES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6083	W91GXQ-05-M-0070	THE ARIES GROUP. LTD	SOFTWARE CONSULTANCY POP 13 JUL THRU 26 AUG 05	$31,775.00	$31,775.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6084	W91GXQ-05-M-0070	THE ARIES GROUP. LTD	CLIN 0002 INSPECTION AND ACCEPTANCE OF THE IRAQ STOCK	$19,865.00	$0.00	$0.00	$19,865.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6085	W91GXQ-05-M-0075	IRAQI CONTRACTOR - 4619	SCRATCH CARDS, REBATE SCRATCH CARDS, SIM SWAP	$20,050.00	$20,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6086	W91GXQ-05-M-0082	IRAQI CONTRACTOR - 4308	PROFESSIONAL SERVICES FOR BAGHDAD BUSINESS CENTER	$16,570.00	$16,570.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6087	W91GXQ-05-M-0094	IRAQI CONTRACTOR - 4619	REMAINING $34,514.13 FROM MIPR WAS DISB'D ON KT #FY586	$35,552.13	$34,514.13	$0.00	$1,038.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6088	W91GXQ-05-M-0094	IRAQI CONTRACTOR - 4619	SCRATCH CARDS $20 DENOMINATION; REBATE SCRATCH CARD	$10,985.87	$10,985.87	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6089	W91GXQ-06-C-0001	UNITED SERVICES	AUTOMATION OF THE ISX	$6,590,350.00	$0.00	$0.00	$6,590,350.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6090	W91GXQ-06-M-0013	IRAQI CONTRACTOR - 4712	LEGAL CONSULTANTS	$49,220.00	$18,314.44	$0.00	$30,905.56	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6091	W91GXQ-06-M-0028	SEER MARKET SYSTEMS INC	*URI# * P/C 02500, MONITOR ISX AUTOMATION	$249,908.00	$0.00	$0.00	$249,908.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6092	W91GXS-05-C-7001	IRAQI CONTRACTOR - 4473	WATER PROJECTS	$511,850.00	$511,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6093	W91GXS-05-C-7001	IRAQI CONTRACTOR - 4473	DEOBLIGATED BELONGS ON %50375211 WATER PROJECTS (FIN	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6094	W91GXS-05-C-7002	IRAQI CONTRACTOR - 4473	KT WAS INPUT & HAD DISB AGAINST WRG MIPR. THIS IS CORR	$514,000.00	$514,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6095	W91GXS-05-C-7002	IRAQI CONTRACTOR - 4473	DEOBLIGATED S/B ON MIPR %50375212 WATER PROJECTS	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6096	W91GXS-05-C-7003	IRAQI CONTRACTOR - 4437	KIRKUK FIRESTATION #2 (GRID ME 43832 25084)	$40,372.00	$40,372.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6097	W91GXS-05-C-7004	IRAQI CONTRACTOR - 4204	DAQUQ FIRE STATION	$52,199.00	$52,199.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6098	W91GXS-05-C-7005	IRAQI CONTRACTOR - 4204	RENOVATION OF KIRKUK FIRE STATION #1	$76,249.00	$76,249.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6099	W91GXS-05-C-7010	IRAQI CONTRACTOR - 4282	RENOVATE BEKHOOD, MEDIA, ARBAT, BINAR INTERMEDIATE S	$127,719.00	$127,719.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6100	W91GXS-05-C-7011	KAIROS INTERNATIONAL	RENOVATE KIRKUK SCHOOLS	$36,455.00	$36,455.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6101	W91GXS-05-C-7013	IRAQI CONTRACTOR - 4729	SCHOOL RENOVATIONS 21X0020, 21X0030	$84,565.50	$84,565.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6102	W91GXS-05-C-7014	IRAQI CONTRACTOR - 4659	RENOVATE KIRKUK SCHOOLS	$23,199.00	$23,199.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6103	W91GXS-05-C-7015	IRAQI CONTRACTOR - 4244	RENOVATE KIRKUK SCHOOLS	$35,771.00	$35,771.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6104	W91GXS-05-C-7016	IRAQI CONTRACTOR - 4282	RENOVATE KIRKUK SCHOOLS30	$41,270.00	$41,270.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6105	W91GXS-05-C-7018	IRAQI CONTRACTOR - 4494	RENOVATION FIRE STATION	$66,786.00	$66,786.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6106	W91GXS-05-C-7020	IRAQI CONTRACTOR - 4727	CONSTRUCT RUQAIR & AL SHAHEED ATEYEH JUMA SCHOOLS	$23,288.00	$23,288.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6107	W91GXS-05-C-7020	IRAQI CONTRACTOR - 4727	CONSTRUCT RUQAIR & AL SHAHEED ATEYEH JUMA SCHOOLS	$5,850.00	$5,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6108	W91GXS-05-C-7021	IRAQI CONTRACTOR - 4479	REMODEL KIRKUK SCHOOL PROJECT	$1,860.00	$1,860.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6109	W91GXS-05-C-7022	APOLO COMPANY	CONSTRUCT AL MUHAMEDIA, ZAMZAM & TAHIRA SCHOOLS	$98,447.50	$98,447.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6110	W91GXS-05-C-7022	APOLO COMPANY	CONSTRUCT AL MUHAMEDIA, ZAMZAM & TAHIRA SCHOOLS	$89,552.50	$89,552.50	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6111	W91GXS-05-C-7022	APOLO COMPANY	DEOBLIGATED FOR MIPR CORRECTION; REOBLIGATED ON MIPR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6112	W91GXS-05-C-7025	IRAQI CONTRACTOR - 4293	SCHOOL CONSTRUCTION KIRIKUK	$17,800.00	$17,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6113	W91GXS-06-M-0006	IRAQI CONTRACTOR - 4355	RENOVATION OF DIBBIS FIRE STATION IN TAMEEM PROVINCE	$106,792.00	$46,167.00	$0.00	$60,625.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6114	W91GXS-06-M-0008	IRAQI CONTRACTOR - 4440	POLICE STATIONS IN 1ST ID AO	$85,332.00	$85,332.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6115	W91GXS-06-M-0009	IRAQI CONTRACTOR - 4608	RENOVATE HAJIAWA POLICE STATION SULAYMANIYAH	$75,021.00	$75,021.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6116	W91GXS-06-M-0012	IRAQI CONTRACTOR - 4534	ROOF REPAIR	$2,397.00	$2,397.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6117	W91GXX-06-C-0001	IRAQI CONTRACTOR - 4622	KBR IDC (SPARE PARTS) - BASRA	$6,434,414.92	$0.00	$0.00	$6,434,414.92	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6118	W91GXX-06-C-0002	INDUSTRIAL CONSTRUCTION AND TRADING	KBR IDC (SPARE PARTS) - BASRA	$2,062,954.60	$0.00	$0.00	$2,062,954.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6119	W91GXX-06-C-0003	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - BASRA	$280,791.10	$0.00	$0.00	$280,791.10	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6120	W91GXX-06-C-0004	NORTHSORE INTERNATIONAL INC	(SPARE PARTS) - BASRA	$82,095.71	$0.00	$0.00	$82,095.71	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6121	W91GXX-06-C-0005	IRAQI CONTRACTOR - 4197	(SPARE PARTS) - BASRA	$74,058.00	$0.00	$0.00	$74,058.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6122	W91GXX-06-C-0006	IRAQI CONTRACTOR - 4523	KBR IDC (SPARE PARTS) - BASRA	$25,346.34	$0.00	$0.00	$25,346.34	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6123	W91GXX-06-C-0007	IRAQI CONTRACTOR - 4622	(SPARE PARTS) - KIRKUK	$2,508,669.18	$0.00	$0.00	$2,508,669.18	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6124	W91GXX-06-C-0008	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - KIRKUK	$109,352.25	$0.00	$0.00	$109,352.25	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6125	W91GXX-06-C-0009	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	$307,541.94	$0.00	$0.00	$307,541.94	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6126	W91GXX-06-M-0001	WOODHOUSE INTERNATIONAL LLC	DRILL RIG SPARE PARTS	$2,767,639.00	$102,248.72	$0.00	$2,665,390.28	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6127	W91GXX-06-M-0004	IRAQI CONTRACTOR - 4731	SPARE PARTS FOR FIRE TRUCK	$246,665.00	$233,575.10	$0.00	$13,089.90	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6128	W91GXX-06-M-0004	IRAQI CONTRACTOR - 4731	SPARE PARTS - FIRE FIGHTING TRUCK	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6129	W91GXX-06-M-0005	IRAQI CONTRACTOR - 4340	SEALING PASTE	$59,600.00	$59,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6130	W91GXX-06-M-0005	IRAQI CONTRACTOR - 4340	SEALING PASTE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6131	W91GXX-06-M-0006	BAYPHASE LIMITED	SUBSCRIPTION: BAYPHASE'S IRAQ STRATEGIC OIL AND GAS RE	$6,200.00	$6,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6132	W91GXX-06-M-0007	GPSA	GPSA ENGINEERING BOOK	$321.50	$321.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6133	W91GXX-06-M-0008	IST IMPRESSION COMMUNICATIONS	SUBCRIPTION INTERNATIONAL PETROLEUM TRANSACTIONS	$256.00	$256.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6134	W91GXX-06-M-0009	IRAQI CONTRACTOR - 4409	O-002-G DIESEL GENERATORS	$420,000.00	$0.00	$0.00	$420,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6135	W91GXX-06-M-0010	TOTAL DOCUMENTATION SERVICES LTD	TRANSLATION SERVICES	$6,036.51	$6,036.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6136	W91GXX-06-M-0011	IRAQI CONTRACTOR - 4329	O-002-G MOBILE WORKSHOP	$219,200.00	$0.00	$0.00	$219,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6137	W91GXX-06-M-0012	APEX INTRNATIONAL GROUP FZCO	O-002-G TROUCK MOUNTED DRILLING RIG	$661,410.00	$0.00	$0.00	$661,410.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6138	W91GXX-06-M-0013	PLATTS	SUBSCRIPION OILGRAM NEWS	$5,630.00	$5,630.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6139	W91GXX-06-M-0015	IRAQI CONTRACTOR - 4289	O-019-K KBR-DOWNSTREAM P/C 50000	$574,000.00	$0.00	$0.00	$574,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6140	W91GXX-06-M-0016	THOMSON SCIENTIFIC, INC	MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH I	$1,080.00	$1,080.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6141	W91GXX-06-M-0017	EASTERN ASIAN TRADING CO LTD	16967 - O-005-P EMERGENCY PIPELINE REPAIRS - ENGINEERIN	$858,750.00	$0.00	$0.00	$858,750.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6142	W91GXX-06-M-0018	LINC INTERNATIONAL	MOBILE FIELD CAMP TRAILORS MOO SIESMIC EQUIP (RPL OIL	$1,236,300.00	$0.00	$0.00	$1,236,300.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6143	W91GXX-06-M-0020	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	$260,817.22	$0.00	$0.00	$260,817.22	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6144	W91GXX-06-M-0021	VINCI TECHNOLOGIES	EQUIPMENT/TRAINING	$33,920.00	$0.00	$0.00	$33,920.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6145	W91GXX-06-M-0022	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	$278,213.60	$0.00	$0.00	$278,213.60	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6146	W91GXX-06-M-0023	IRAQI CONTRACTOR - 4197	*URI#16913* 0-017-K EQUIPMENT/TRAINING	$58,395.00	$0.00	$0.00	$58,395.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6147	W91GXX-06-M-0024	WAMAR INTERNATIONAL INC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	$4,522.00	$0.00	$0.00	$4,522.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6148	W91GXX-06-M-0025	SIEMENS	*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRA	$130,800.00	$0.00	$0.00	$130,800.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6149	W91GXX-06-M-0026 0001	CENTRE FOR GLOBAL ENERGY STUDIES	ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	$50,000.00	$50,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6150	W91GXX-06-M-0027	IRAQI CONTRACTOR - 4454	SUPPLY CHAIN IMPROVMENT FOR PETROLEUM DEPOTS - ENGIN	$77,148.00	$0.00	$0.00	$77,148.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6151	W91GXY-05-A-0009 0002	NEKS DIS TICARET A.S.	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF	$2,388,850.00	$0.00	$0.00	$2,388,850.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6152	W91GXY-05-M-0050	IRAQI CONTRACTOR - 4292	P/C 41000 NON CONSTRUCTION-TRANSMISSION SUBSECTOR-T	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6153	W91GXY-06-A-0001 0001	ORBIT ENGINEERING	OUTDOOR LOAD CENTE WITH TRANSFORMER	$850,000.00	$0.00	$0.00	$850,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6154	W91GXY-06-A-0001 0002	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$1,293,630.00	$0.00	$0.00	$1,293,630.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6155	W91GXY-06-A-0001 0003	ORBIT ENGINEERING	FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	$49,500.00	$0.00	$0.00	$49,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6156	W91GXY-06-A-0002 0001	GENERIK ENERGETYKA (GEEC)	ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	$818,140.00	$0.00	$0.00	$818,140.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6157	W91GXY-06-A-0002 0001	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORM	$407,495.00	$0.00	$0.00	$407,495.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6158	W91GXY-06-A-0002 0001	GENERIK ENERGETYKA (GEEC)	ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHAS	$150,000.00	$0.00	$0.00	$150,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6159	W91GXY-06-A-0006 0001	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF	$1,559,300.00	$1,282,105.00	$0.00	$277,195.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6160	W91GXY-06-A-0006 0002	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$109,100.00	$109,100.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6161	W91GXY-06-A-0006 0003	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$116,500.00	$90,000.00	$0.00	$26,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6162	W91GXY-06-A-0006 0004	IRAQI CONTRACTOR - 4409	GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	$2,700,000.00	$2,142,468.00	$0.00	$557,532.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6163	W91GXY-06-A-0006 0004	IRAQI CONTRACTOR - 4409	GBAGA-051 FALLUJAH ACSR PURCHASE 2	$180,000.00	$0.00	$0.00	$180,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6164	W91GXY-06-A-0006 0005	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF	$282,950.00	$129,700.00	$0.00	$153,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6165	W91GXY-06-A-0006 0006	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	$909,600.00	$909,600.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6166	W91GXY-06-A-0006 0007	IRAQI CONTRACTOR - 4638	FALLUJAH 11KV TRANSFORMER PURCHASE 2	$1,083,757.50	$0.00	$0.00	$1,083,757.50	CEFMS CONSTRUCTION DETAIL 06-30-06
6167	W91GXY-06-A-0006 0008	IRAQI CONTRACTOR - 4638	STREET LIGHTING PURCHASE 1	$181,860.00	$181,860.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6168	W91GXY-06-A-0006 0009	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$391,400.00	$0.00	$0.00	$391,400.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6169	W91GXY-06-A-0006 0010	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$1,344,000.00	$0.00	$0.00	$1,344,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6170	W91GXY-06-A-0006 0012	IRAQI CONTRACTOR - 4409	FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	$608,700.00	$0.00	$0.00	$608,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6171	W91GXY-06-A-0008 0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$1,148,168.00	$0.00	$0.00	$1,148,168.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6172	W91GXY-06-A-0008 0002	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$63,920.00	$0.00	$0.00	$63,920.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6173	W91GXY-06-A-0008 0004	IRAQI CONTRACTOR - 4614	FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	$190,590.00	$0.00	$0.00	$190,590.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6174	W91GXY-06-A-0008 003	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$339,457.00	$0.00	$0.00	$339,457.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6175	W91GXY-06-A-0009 0001	NEKS DIS TICARET A.S.	OUTDOOR LOAD CENTER LOCAL NETWORK INFRASTRUCTURE R	$3,990,000.00	$3,840,375.00	$0.00	$149,625.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6176	W91GXY-06-A-0009 0002	NEKS DIS TICARET A.S.	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF	$2,388,850.00	$2,388,850.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6177	W91GXY-06-A-0009 0003	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION -	$759,903.00	$0.00	$0.00	$759,903.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6178	W91GXY-06-A-0009 0004	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$78,918.00	$78,918.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6179	W91GXY-06-A-0009 0005	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$417,270.00	$0.00	$0.00	$417,270.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6180	W91GXY-06-A-0011 0001	IRAQI CONTRACTOR - 4108	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFR	$489,750.00	$440,100.00	$0.00	$49,650.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6181	W91GXY-06-A-0011 0002	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF	$1,293,350.00	$530,050.00	$0.00	$763,300.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6182	W91GXY-06-A-0011 0003	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF	$62,750.00	$62,750.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6183	W91GXY-06-A-0011 0004	IRAQI CONTRACTOR - 4250	FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	$1,024,208.00	$0.00	$0.00	$1,024,208.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6184	W91GXY-06-A-0011 0004	IRAQI CONTRACTOR - 4250	FALLUJAH STEEL WORK PURCHASE 1	$777,480.00	$0.00	$0.00	$777,480.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6185	W91GXY-06-A-0011 0005	IRAQI CONTRACTOR - 4108	FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	$255,000.00	$0.00	$0.00	$255,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6186	W91GXY-06-A-0011 0005	IRAQI CONTRACTOR - 4108	PG CLAMP PURCHASE 1	$200,000.00	$0.00	$0.00	$200,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6187	W91GXY-06-A-0011 0005	IRAQI CONTRACTOR - 4108	FALLUJAH ACSR PURCHASE 2	$120,000.00	$0.00	$0.00	$120,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6188	W91GXY-06-A-0012 0001	IRAQI CONTRACTOR - 4623	ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	$157,524.00	$0.00	$0.00	$157,524.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6189	W91GXY-06-C-0001	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	$532,200.00	$532,200.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6190	W91GXY-06-C-0001	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	$17,735.00	$17,735.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6191	W91GXY-06-C-0002	SIEMENS	ELECTRICAL EQUIPMENT FOR SEVERAL BASRAH SUBSTATIONS	$47,954,733.01	$11,882,073.61	$0.00	$36,072,659.40	CEFMS CONSTRUCTION DETAIL 06-30-06
6192	W91GXY-06-C-0003	SYMBION POWER LLC	ELECTRICAL EQUIPMENT FOR VARIOUS SUBSTATIONS IN BASR	$48,673,959.52	$16,279,145.77	$0.00	$32,394,813.75	CEFMS CONSTRUCTION DETAIL 06-30-06
6193	W91GXY-06-C-0008	RENCO S.P.A	ELECTRICAL EQUIPMENT FOR MOBILE SUBSTATION AT MIDWA	$2,082,000.00	$1,782,051.00	$0.00	$299,949.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6194	W91GXY-06-C-0008	RENCO S.P.A	MODIFICATION TO INSTALL AN ADDITIONAL LINE TRAP	$6,700.00	$0.00	$0.00	$6,700.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6195	W91GXY-06-C-0010	IRAQI CONTRACTOR - 4087	ELECTRICAL EQUIPMENT FOR 2 UNDERGROUND AND 4 OVERHE	$10,309,000.00	$956,552.00	$0.00	$9,352,448.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6196	W91GXY-06-C-0011	IRAQI CONTRACTOR - 4087	RESIDENTIAL ELECTRIC DISTRIBUTION NETWORK IN MALHALL	$985,356.00	$739,017.00	$0.00	$246,339.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6197	W91GXY-06-C-0012	IRAQI CONTRACTOR - 4601	TRANSFORMER FOR AL MHNAWIYAH AREA IN QADISSIYAH GOV	$1,797,520.00	$0.00	$0.00	$1,797,520.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6198	W91GXY-06-C-0013	NORATECH	130000 METERS OF INSULATED CABLE	$3,608,994.99	$3,608,994.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6199	W91GXY-06-C-0014	IRAQI CONTRACTOR - 4087	TAMEEM UNDERGROUND CABLE DISTRIBUTION SYSTEM FROM	$3,851,000.00	$3,492,750.00	$0.00	$358,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6200	W91GXY-06-C-0015	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL SHAMIYAH NORTH SUBSTATIO	$2,472,000.00	$1,308,975.60	$0.00	$1,163,024.40	CEFMS CONSTRUCTION DETAIL 06-30-06
6201	W91GXY-06-C-0016	IRAQI CONTRACTOR - 4350	ARMORED INSULATED CABLE	$14,979,899.99	$14,979,899.99	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6202	W91GXY-06-C-0017	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR SUBSTATION IN AL HAMZA, QAD	$2,800,000.00	$1,694,662.77	$0.00	$1,105,337.23	CEFMS CONSTRUCTION DETAIL 06-30-06
6203	W91GXY-06-C-0018	IRAQI CONTRACTOR - 4087	ELECTRICAL EQUIPMENT FOR AL HUSSAIN SUBSTATION IN KER	$2,950,000.00	$1,888,662.63	$0.00	$1,061,337.37	CEFMS CONSTRUCTION DETAIL 06-30-06
6204	W91GXY-06-C-0019	FIRSTAR INTERNATIONAL GROUP	ELECTRICAL EQUIPMENT FOR AL MOSHRAH SUBSTATION IN MI	$2,903,038.12	$936,249.95	$0.00	$1,966,788.17	CEFMS CONSTRUCTION DETAIL 06-30-06
6205	W91GXY-06-C-0020	IRAQI CONTRACTOR - 4087	DISMANTLE AND REBUILD OVERHEAD ELECTRICAL DISTRIBUTI	$700,000.00	$525,000.00	$0.00	$175,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6206	W91GXY-06-C-0021	IRAQI CONTRACTOR - 4087	UNDERGROUND CABLE DISTRIBUTION SYSTEM FROM AL-ABARA	$1,358,000.00	$1,358,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6207	W91GXY-06-C-0022	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL BDEER SUBSTATION IN QADIS	$2,400,000.00	$1,553,534.73	$0.00	$846,465.27	CEFMS CONSTRUCTION DETAIL 06-30-06
6208	W91GXY-06-C-0023	IRAQI CONTRACTOR - 4087	UNDERGROUND CABLE FEEDER SYSTEM FOR BAB ESHTAR SUBS	$674,965.00	$0.00	$0.00	$674,965.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6209	W91GXY-06-C-0023	IRAQI CONTRACTOR - 4087	UNDERGROUND CABLE FEEDER BAB ESHTAR	$546,035.00	$0.00	$0.00	$546,035.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6210	W91GXY-06-C-0024	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL MANTAKA AL SINNIYAH SUBST	$2,907,000.00	$1,797,332.25	$0.00	$1,109,667.75	CEFMS CONSTRUCTION DETAIL 06-30-06
6211	W91GXY-06-C-0025	ABB	ELECTRICAL EQUIPMENT FOR MOSUL SUBSTATION	$28,146,737.00	$1,943,796.00	$0.00	$26,202,941.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6212	W91GXY-06-C-0025	ABB	400 KVA MOSUL SUBSTATION EXPANSION CHANGE FROM ALUM	$243,916.00	$0.00	$0.00	$243,916.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6213	W91GXY-06-C-0026	IRAQI CONTRACTOR - 4087	DOUBLE CIRCUIT FEEDER LINE FROM TAJI SUBSTATION TO SA	$1,713,000.00	$0.00	$0.00	$1,713,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6214	W91GXY-06-C-0027	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ABAISAYA SUBSTATION IN KARBA	$2,907,000.00	$1,854,652.25	$0.00	$1,052,347.75	CEFMS CONSTRUCTION DETAIL 06-30-06
6215	W91GXY-06-C-0028	VATECH	ELECTRICAL EQUIPMENT FOR AL RASHEED SUBSTATION	$36,952,492.00	$5,717,846.76	$0.00	$31,234,645.24	CEFMS CONSTRUCTION DETAIL 06-30-06
6216	W91GXY-06-C-0029	IRAQI CONTRACTOR - 4713	TRAMSFORMERS ABU GHRAIB	$5,822,900.00	$1,956,050.00	$0.00	$3,866,850.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6217	W91GXY-06-C-0030	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS OFR AL SHAFIEYA AREA IN QADISSIYAH GOVE	$2,450,000.00	$1,369,806.04	$0.00	$1,080,193.96	CEFMS CONSTRUCTION DETAIL 06-30-06
6218	W91GXY-06-C-0031	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS FOR AL SALHIA AREA IN QADISSIYAH GOVERN	$2,400,000.00	$1,097,093.58	$0.00	$1,302,906.42	CEFMS CONSTRUCTION DETAIL 06-30-06
6219	W91GXY-06-C-0032	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN	$3,932,000.00	$0.00	$0.00	$3,932,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6220	W91GXY-06-C-0032	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN	$3,932,000.00	$819,505.00	$0.00	$3,112,495.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6221	W91GXY-06-C-0033	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ESKAN SUBSTATION IN KARBALA	$2,845,000.00	$1,106,961.29	$0.00	$1,738,038.71	CEFMS CONSTRUCTION DETAIL 06-30-06
6222	W91GXY-06-C-0034	IRAQI CONTRACTOR - 4133	4 UNDERGROUND AND 3 OVERHEAD FEEDER SYSTEMS IN MISS	$14,948,900.00	$0.00	$0.00	$14,948,900.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6223	W91GXY-06-C-0035	IRAQI CONTRACTOR - 4539	UNDERGROUND FEEDER SYSTEM FOR KIRKUK SUBSTATION	$123,200.00	$123,200.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6224	W91GXY-06-C-0036	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND FEEDER SYSTEMS	$4,729,406.00	$1,710,000.00	$0.00	$3,019,406.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6225	W91GXY-06-C-0037	VATECH	CONSTRUCT UMM QASR SUBSTATION	$13,835,375.00	$965,054.00	$0.00	$12,870,321.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6226	W91GXY-06-C-0038	IRAQI CONTRACTOR - 4527	2 UNDERGROUND FEEDES IN AL DIWANIYA, QADISSIYA GOVER	$2,687,290.00	$2,552,925.50	$0.00	$134,364.50	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6227	W91GXY-06-C-0039	IRAQI CONTRACTOR - 4539	UNDERGROUND FEEDER SYSTEM FOR AL AQSA SUBSTATION IN	$206,280.00	$206,280.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6228	W91GXY-06-C-0040	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	$1,575,000.00	$0.00	$0.00	$1,575,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6229	W91GXY-06-C-0040	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	$695,000.00	$0.00	$0.00	$695,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6230	W91GXY-06-C-0041	CIVILIAN TECHNOLOGIES LIMITED (CTL)	33KV DOUBLE CIRCUT FEEDER	$1,948,000.00	$0.00	$0.00	$1,948,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6231	W91GXY-06-C-0042	OZCEGAL STEEL CONSTRUCTION AND GAL	POWER POLES	$1,904,250.00	$1,113,928.00	$0.00	$790,322.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6232	W91GXY-06-C-0044	IRAQI CONTRACTOR - 4620	25MVA MOBILE SUBSTATION	$1,551,017.51	$0.00	$0.00	$1,551,017.51	CEFMS CONSTRUCTION DETAIL 06-30-06
6233	W91GXY-06-C-0045	I COMPORT	4 NEW UNDERGROUND FEEDERS FROM FALLUJAH WEST	$8,163,300.00	$554,583.00	$0.00	$7,608,717.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6234	W91GXY-06-C-0047	SIEMENS	ET-736 BASRAH CPS 132KV SUBSTATIONS	$26,861,543.07	$2,286,584.65	$0.00	$24,574,958.42	CEFMS CONSTRUCTION DETAIL 06-30-06
6235	W91GXY-06-C-0048	IRAQI CONTRACTOR - 4338	CONSTRUCTION AMARA 400 SUBSTATION	$35,259,957.57	$0.00	$0.00	$35,259,957.57	CEFMS CONSTRUCTION DETAIL 06-30-06
6236	W91GXY-06-C-0049	SIEMENS	EG-054 HOT GAS PATH INSPECTION (UNIT 1)	$54,300,279.44	$36,751,213.74	$0.00	$17,549,065.70	CEFMS CONSTRUCTION DETAIL 06-30-06
6237	W91GXY-06-C-0050	WAMAR INTERNATIONAL INC	EG-058 QUDAS HOT GAS PATH INSPECTION	$23,961,000.00	$11,465,000.00	$0.00	$12,496,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6238	W91GXY-06-C-0051	SECURE GLOBAL ENGINEERING LLC	ED-200/GBAGQ-002 AL-LAHIM	$1,156,920.00	$0.00	$0.00	$1,156,920.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6239	W91GXY-06-C-0052	IRAQI CONTRACTOR - 4455	ED-200/GBAGG-013 GUHRIZ SUBSTATION	$1,090,000.00	$128,075.00	$0.00	$961,925.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6240	W91GXY-06-C-0053	SOUTH TEXAS INDUSTRIAL SERVICES	REFURBISH LM 6000 QUDAS ENGINES	$8,062,250.04	$0.00	$0.00	$8,062,250.04	CEFMS CONSTRUCTION DETAIL 06-30-06
6241	W91GXY-06-C-0054	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL	$1,833,800.00	$0.00	$0.00	$1,833,800.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6242	W91GXY-06-C-0056	IRAQI CONTRACTOR - 4309	PROJECT PHOENIX IV/INSTALL SHAUIBA UNIT AT OLD MULLA	$1,880,000.00	$440,000.00	$0.00	$1,440,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6243	W91GXY-06-C-0059	WAMAR INTERNATIONAL INC	EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	$4,232,000.00	$2,108,500.00	$0.00	$2,123,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6244	W91GXY-06-C-0060	IRAQI CONTRACTOR - 4043	*URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-12	$796,125.00	$0.00	$0.00	$796,125.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6245	W91GXY-06-C-0061	IRAQI CONTRACTOR - 4552	NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET T	$318,920.00	$0.00	$0.00	$318,920.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6246	W91GXY-06-C-0062	I COMPORT	CONSTRUCTION ED-015	$10,817,247.00	$0.00	$0.00	$10,817,247.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6247	W91GXY-06-C-0063	IRAQI CONTRACTOR - 4767	*URI#26357* EG-102 GBAKD-107 INSPECT KIRKUK COMBUSTIO	$2,888,500.00	$0.00	$0.00	$2,888,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6248	W91GXY-06-C-0064	SYMBION POWER LLC	HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA -	$28,389,497.80	$0.00	$0.00	$28,389,497.80	CEFMS CONSTRUCTION DETAIL 06-30-06
6249	W91GXY-06-C-0067	SYMBION POWER LLC	GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	$18,268,715.79	$0.00	$0.00	$18,268,715.79	CEFMS CONSTRUCTION DETAIL 06-30-06
6250	W91GXY-06-D-0001 0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MATERIALS & LABOR NETWORK MALAHA 123	$3,994,000.00	$0.00	$0.00	$3,994,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6251	W91GXY-06-D-0001 0002	IRAQI CONTRACTOR - 4228	DESIGN ENGINEER AND PROCUREMENT UNDERGROUND FEEDE	$6,077,150.00	$1,059,900.00	$0.00	$5,017,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6252	W91GXY-06-D-0001 0002	IRAQI CONTRACTOR - 4228	DESIGN ENGINEER AND PROCUREMENT UNDERGROUND FEEDE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6253	W91GXY-06-D-0001 0003	CIVILIAN TECHNOLOGIES LIMITED (CTL)	RENOVATE LV NETWORK - ALGIDAYEL AL TAJI	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6254	W91GXY-06-D-0001 0004	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEE	$788,000.00	$0.00	$0.00	$788,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6255	W91GXY-06-D-0001 0005	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	$734,000.00	$0.00	$0.00	$734,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6256	W91GXY-06-D-0001 0006	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/.4KV FEEDE	$1,628,000.00	$0.00	$0.00	$1,628,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6257	W91GXY-06-D-0001 0007	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDER	$2,126,000.00	$0.00	$0.00	$2,126,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6258	W91GXY-06-D-0002	SECURE GLOBAL ENGINEERING LLC	SUPPLY,INSTALL, AND TEST DISTRIBUTION NETWORK @ MAHA	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6259	W91GXY-06-D-0002 0001	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK MAHALA 885 AREA	$1,214,778.00	$259,962.50	$0.00	$954,815.50	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6260	W91GXY-06-D-0002 0002	SECURE GLOBAL ENGINEERING LLC	DISMANTLE NETWORK MAHALA883 AREA	$566,327.00	$0.00	$0.00	$566,327.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6261	W91GXY-06-D-0002 0002	SECURE GLOBAL ENGINEERING LLC	MODIFICATION 01 FOR ELECTRICAL NETWORK DESIGN CHANG	$53,160.00	$0.00	$0.00	$53,160.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6262	W91GXY-06-D-0002 0003	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND SERVICE DISTRIBUTION NETWORK IN MAH	$108,331.63	$49,183.41	$0.00	$59,148.22	CEFMS CONSTRUCTION DETAIL 06-30-06
6263	W91GXY-06-D-0002 0003	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND SERVICE DISTRIBUTION NETWORK IN MAH	$4,749.37	$4,749.37	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6264	W91GXY-06-D-0002 0004	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND PLACE IN SERVICE A NEW OVERHEAD DIS	$544,473.00	$0.00	$0.00	$544,473.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6265	W91GXY-06-D-0002 0005	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND SERVICE DISTRIBUTION NETWORK IN DIS	$85,217.00	$58,799.73	$0.00	$26,417.27	CEFMS CONSTRUCTION DETAIL 06-30-06
6266	W91GXY-06-D-0002 0006	SECURE GLOBAL ENGINEERING LLC	INSTALL AND TEST AND PLACE IN SERVICE NEW OVERHEAD DI	$42,021.00	$28,784.39	$0.00	$13,236.61	CEFMS CONSTRUCTION DETAIL 06-30-06
6267	W91GXY-06-D-0002 0007	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK KAAKA AREA	$877,950.00	$384,103.13	$0.00	$493,846.87	CEFMS CONSTRUCTION DETAIL 06-30-06
6268	W91GXY-06-D-0002 0008	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETRWORK MALHALA	$2,356,872.00	$0.00	$0.00	$2,356,872.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6269	W91GXY-06-D-0002 0009	SECURE GLOBAL ENGINEERING LLC	ELECRICAL POLES AND CABLES	$150,238.00	$33,177.05	$0.00	$117,060.95	CEFMS CONSTRUCTION DETAIL 06-30-06
6270	W91GXY-06-D-0002 0010	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL, TEST, AND PLACE IN SERVICE DISTRIBUTION	$857,762.00	$187,163.67	$0.00	$670,598.33	CEFMS CONSTRUCTION DETAIL 06-30-06
6271	W91GXY-06-D-0002 0011	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWOR	$377,137.00	$237,596.31	$0.00	$139,540.69	CEFMS CONSTRUCTION DETAIL 06-30-06
6272	W91GXY-06-D-0002 0012	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWOR	$808,802.00	$0.00	$0.00	$808,802.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6273	W91GXY-06-D-0002 0013	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWOR	$270,125.00	$0.00	$0.00	$270,125.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6274	W91GXY-06-D-0002 0014	SECURE GLOBAL ENGINEERING LLC	ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	$601,987.00	$0.00	$0.00	$601,987.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6275	W91GXY-06-D-0002 0015	SECURE GLOBAL ENGINEERING LLC	ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	$1,234,370.00	$0.00	$0.00	$1,234,370.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6276	W91GXY-06-D-0002 0016	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	$1,373,570.00	$0.00	$0.00	$1,373,570.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6277	W91GXY-06-D-0002 0017	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	$899,525.00	$0.00	$0.00	$899,525.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6278	W91GXY-06-D-0002 0018	SECURE GLOBAL ENGINEERING LLC	ED-400/GBAGC-400:BIAP 33KV FEEDER	$6,325,734.00	$0.00	$0.00	$6,325,734.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6279	W91GXY-06-D-0002 0019	SECURE GLOBAL ENGINEERING LLC	GBAGC-563 ABU DESHIR 11KV FEEDERS	$1,715,460.00	$0.00	$0.00	$1,715,460.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6280	W91GXY-06-D-0002 0020	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	$819,779.00	$0.00	$0.00	$819,779.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6281	W91GXY-06-D-0002 0021	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDER	$1,043,044.00	$0.00	$0.00	$1,043,044.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6282	W91GXY-06-D-0002 0022	SECURE GLOBAL ENGINEERING LLC	915 ELECTRICAL NETWORK (FARABY AREA)	$942,533.00	$0.00	$0.00	$942,533.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6283	W91GXY-06-D-0002 0023	SECURE GLOBAL ENGINEERING LLC	*URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDER	$2,162,650.00	$0.00	$0.00	$2,162,650.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6284	W91GXY-06-D-0002 0024	SECURE GLOBAL ENGINEERING LLC	881 LV NETWORK REHAB	$1,180,400.00	$0.00	$0.00	$1,180,400.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6285	W91GXY-06-D-0002 0025	SECURE GLOBAL ENGINEERING LLC	HURRIYA 25-21 LV NETWORK REHAB (M437)	$732,800.00	$0.00	$0.00	$732,800.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6286	W91GXY-06-D-0002 0026	SECURE GLOBAL ENGINEERING LLC	MAHALA 625 LV NETWORK REHAB	$1,357,100.00	$0.00	$0.00	$1,357,100.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6287	W91GXY-06-D-0002 0027	SECURE GLOBAL ENGINEERING LLC	MAHALA 905 LV NETWORK REHAB	$4,690,000.00	$0.00	$0.00	$4,690,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6288	W91GXY-06-D-0002 0028	SECURE GLOBAL ENGINEERING LLC	GBAGC-584 M617 LV NETWORK REHAB	$2,507,900.00	$0.00	$0.00	$2,507,900.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6289	W91GXY-06-D-0002 0029	SECURE GLOBAL ENGINEERING LLC	GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	$2,413,126.00	$0.00	$0.00	$2,413,126.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6290	W91GXY-06-D-0003 0001	IRAQI CONTRACTOR - 4254	INSTALL ELECTRICAL POLES	$17,500.00	$17,500.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6291	W91GXY-06-D-0003 0002	IRAQI CONTRACTOR - 4254	TEST AND INSTALL UNDERGROUND DISTRIBUTERS	$820,625.00	$0.00	$0.00	$820,625.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6292	W91GXY-06-D-0003 0003	IRAQI CONTRACTOR - 4254	UNDERGROUND FEEDER CABLE ABU DISHER	$122,550.00	$91,912.50	$0.00	$30,637.50	CEFMS CONSTRUCTION DETAIL 06-30-06
6293	W91GXY-06-D-0003 0004	IRAQI CONTRACTOR - 4254	KASSARA ATTASH 11KV FEEDERS	$1,319,075.00	$0.00	$0.00	$1,319,075.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6294	W91GXY-06-D-0003 0005	IRAQI CONTRACTOR - 4254	ABU NAWAS 11KV FEEDERS	$818,420.00	$0.00	$0.00	$818,420.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6295	W91GXY-06-D-0003 0006	IRAQI CONTRACTOR - 4254	MOALEMEEN 11KV FEEDERS	$997,335.00	$0.00	$0.00	$997,335.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6296	W91GXY-06-D-0003 0007	IRAQI CONTRACTOR - 4254	RECKHETA 11KV FEEDERS	$962,055.00	$0.00	$0.00	$962,055.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6297	W91GXY-06-F-0001	DELL MARKETING L.P.	DELL OPTIPLEX GX520 PLUS SHIPPING (INCORPORATES P00001	$1,545.09	$1,360.09	$0.00	$185.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6298	W91GXY-06-F-0002	DELL MARKETING L.P.	DELL COMPUTERS, OFFICE PRO ENGLISH CD	$3,030.26	$3,030.26	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6299	W91GXY-06-M-0001	THE INSTITUTE OF ELECTRICAL AND ELEC	DUES FOR 230 PERSONS FOR MINISTRY OF ELECTRICITY	$14,950.00	$5,915.00	$0.00	$9,035.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6300	W91GXY-06-M-0002	MCELROY DIVERSIFIED SERVICE INC.	WHITAKER CDP SELECTOR ASSEMBLY	$28,213.57	$28,213.57	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6301	W91GXY-06-M-0003	WOOD GROUP ACCESSORIES & COMPONE	BLANK CAPS FOR GE LM6000 FUEL NOZZLE GAS CONNECTION	$10,579.49	$10,579.49	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6302	W91GXY-06-M-0004	PALL FRANCE	ELECTRICAL PARTS (SEATS, BALLS, STEMS & O-RINGS)	$9,186.00	$9,186.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6303	W91GXY-06-M-0005	PRAXAIR DISTRIBUTION INC.	SULFUR HEXAFLOURIDE IN 190 GAS BOTTLES	$255,360.00	$255,360.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6304	W91GXY-06-M-0006	IRAQI CONTRACTOR - 4357	SECURITY ESCORT OF 6 CARGO TRUCKS CAMP VICTORY	$10,000.00	$10,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6305	W91GXY-06-M-0007	IRAQI CONTRACTOR - 4525	CHANGE IN PR&C CITATION	$153,000.00	$153,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6306	W91GXY-06-M-0007	IRAQI CONTRACTOR - 4525	150KM OF ELECTRICAL CABLE	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6307	W91GXY-06-M-0008	IRAQI CONTRACTOR - 4716	READOUT PANEL PC WITH POWER SUPPLY AND POWER SUPPLY	$4,802.00	$4,802.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6308	W91GXY-06-M-0009	IRAQI CONTRACTOR - 4191	TOOLS	$78,936.00	$0.00	$0.00	$78,936.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6309	W91GXY-06-M-0010	NORTH SHORE INTERNATIONAL INC.	OIL TESTING EQUIPMENT	$33,166.04	$33,166.04	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6310	W91GXY-06-M-0011	GE ENERGY - BENTLY NEVADA	WOBULATOR	$5,106.00	$0.00	$0.00	$5,106.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6311	W91GXY-06-M-0012	IRAQI CONTRACTOR - 4722	HARDWARE AND TOOL SUPPLIES	$7,739.50	$7,739.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6312	W91GXY-06-M-0013	IRAQI CONTRACTOR - 4507	MOBILE DTE-25 OIL	$4,800.00	$4,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6313	W91GXY-06-M-0014	IRAQI CONTRACTOR - 4187	ELECTRICAL EQUIPMENT AND TOOLS	$102,137.50	$102,137.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6314	W91GXY-06-M-0015	IRAQI CONTRACTOR - 4216	OIL TESTING EQUIPMENT	$77,041.00	$77,041.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6315	W91GXY-06-M-0016	IRAQI CONTRACTOR - 4267	FLUID TESTING EQUIPMENT	$17,557.30	$17,557.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6316	W91GXY-06-M-0017	IRAQI CONTRACTOR - 4800	TOOLS	$4,332.00	$4,332.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6317	W91GXY-06-M-0018	LOGENIX INTERNATIONAL	AIRFREIGHT SERVICES	$97,000.00	$97,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6318	W91GXY-06-M-0019	IRAQI CONTRACTOR - 4478	CLASSROOM TRAINING ON ERECTION OF THE ERS TOWERS	$66,825.40	$66,825.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6319	W91GXY-06-M-0020	IRAQI CONTRACTOR - 4521	CHAINETTE SUSPENSION	$851,267.50	$703,479.50	$0.00	$147,788.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6320	W91GXY-06-M-0021	IRAQI CONTRACTOR - 4526	FILTER ELEMENTS	$42,558.00	$42,558.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6321	W91GXY-06-M-0022	IRAQI CONTRACTOR - 4375	8 DODGE RAM PICKUP TRUCKS	$264,159.96	$264,159.96	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6322	W91GXY-06-M-0023	IRAQI CONTRACTOR - 4491	FORD RANGER TRUCKS, 15	$225,885.00	$225,885.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6323	W91GXY-06-M-0024	IRAQI CONTRACTOR - 4342	SPARE PARTS FOR TEAL CONDUCTION & SHIELD WIRES	$281,345.40	$281,345.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6324	W91GXY-06-M-0025	IRAQI CONTRACTOR - 4693	FUSES	$30,000.00	$30,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6325	W91GXY-06-M-0026	IRAQI CONTRACTOR - 4638	MOBILE TRUCK CRANES	$841,500.00	$779,500.00	$0.00	$62,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6326	W91GXY-06-M-0027	SIEMENS	GAS TURBINE TRAINING PROGRAM	$775,890.00	$484,204.85	$0.00	$291,685.15	CEFMS CONSTRUCTION DETAIL 06-30-06
6327	W91GXY-06-M-0028	IRAQI CONTRACTOR - 4518	TEST LM6000 FUEL NOZZLE	$14,500.00	$14,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6328	W91GXY-06-M-0029	GE ENERGY PARTS, INC (USA)	BLADE KIT	$993,000.00	$993,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6329	W91GXY-06-M-0030	NEKS DIS TICARET A.S.	POWER CABLE	$732,042.86	$732,042.86	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6330	W91GXY-06-M-0031	SACRAMENTO ELECTONIC SUPPLY INC	TIME DELAY RELAYS	$162.15	$162.15	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6331	W91GXY-06-M-0032	POROUS MEDIA	LIQUID FUEL BOOSTER	$21,400.00	$0.00	$0.00	$21,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6332	W91GXY-06-M-0033	ABB UTILITIES GMBH	SELECTOR SWITCHES, CONTACT BLOCKS	$877.35	$877.35	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6333	W91GXY-06-M-0034	ABB	400K PANEL PRTECTION MODULE	$13,430.00	$13,430.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6334	W91GXY-06-M-0035	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	$503,692.00	$503,692.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6335	W91GXY-06-M-0036	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE SET	$643,500.00	$214,500.00	$0.00	$429,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6336	W91GXY-06-M-0037	GENERAL ELECTRIC COMPANY (GE)	JUNGLE JIMS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6337	W91GXY-06-M-0038	IRAQI CONTRACTOR - 4661	SPARE PARTS TRANE CHILLER	$39,058.00	$39,058.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6338	W91GXY-06-M-0039	GENERAL SYSTEMS COMPANY INC (GSC)	EG-052 INSTALLATION,SERVICE,TRAINING&SUPPORT FOR THE	$999,238.00	$627,226.00	$0.00	$372,012.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6339	W91GXY-06-M-0040	IRAQI CONTRACTOR - 4113	PARTS FOR SF6 C.B. GL 107	$110,440.00	$0.00	$0.00	$110,440.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6340	W91GXY-06-M-0041	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$186,422.00	$0.00	$0.00	$186,422.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6341	W91GXY-06-M-0042	IRAQI CONTRACTOR - 4187	HYDROGEN GAS COMPRESSOR UNIT	$264,000.00	$0.00	$0.00	$264,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6342	W91GXY-06-M-0043	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$633,726.14	$19,640.40	$0.00	$614,085.74	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6343	W91GXY-06-M-0044	IRAQI CONTRACTOR - 4213	EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REF	$180,000.00	$180,000.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6344	W91GXY-06-M-0045	IRAQI CONTRACTOR - 4112	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$478,513.00	$0.00	$0.00	$478,513.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6345	W91GXY-06-M-0046	IRAQI CONTRACTOR - 4526	SAFETY SHUT OFF VALVES	$158,776.00	$0.00	$0.00	$158,776.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6346	W91GXY-06-M-0047	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$163,054.33	$0.00	$0.00	$163,054.33	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6347	W91GXY-06-M-0048	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	$700,175.00	$700,175.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6348	W91GXY-06-M-0049	JANSEN'S AIRCRAFT SYSTEMS CONTROLS	LIQUID FUEL CHECK EQUIPMENT30	$18,109.00	$18,109.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6349	W91GXY-06-M-0050	IRAQI CONTRACTOR - 4292	NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING O	$94,758.00	$56,854.00	$0.00	$37,904.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6350	W91GXY-06-M-0051	IRAQI CONTRACTOR - 4621	SECURITY SERVICES ELECTRICAL PLANTS	$660,000.00	$387,297.50	$0.00	$272,702.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6351	W91GXY-06-M-0052	IRAQI CONTRACTOR - 4732	REMOTE MONITORING SYSTEM BLDG CONST	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6352	W91GXY-06-M-0053	IRAQI CONTRACTOR - 4193	42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	$133,500.00	$44,500.00	$0.00	$89,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6353	W91GXY-06-M-0054	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$475,227.15	$475,227.15	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6354	W91GXY-06-M-0055	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$46,468.00	$0.00	$0.00	$46,468.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6355	W91GXY-06-M-0057	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$695,620.00	$538,945.00	$0.00	$156,675.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6356	W91GXY-06-M-0059	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6357	W91GXY-06-M-0061	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$5,730.20	$5,730.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6358	W91GXY-06-M-0062	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$6,830.12	$0.00	$0.00	$6,830.12	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6359	W91GXY-06-M-0063	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$6,379.00	$0.00	$0.00	$6,379.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6360	W91GXY-06-M-0066	IRAQI CONTRACTOR - 4242	P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFT	$213,400.00	$0.00	$0.00	$213,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6361	W91GXY-06-M-0067	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$128.00	$128.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6362	W91GXY-06-M-0068	IRAQI CONTRACTOR - 4754	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$54,600.00	$31,300.00	$0.00	$23,300.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6363	W91GXY-06-M-0069	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$15,904.80	$15,904.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6364	W91GXY-06-M-0071	VETERAN COMMUNICATIONS	BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM -	$38,280.00	$38,280.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6365	W91GXY-06-M-0073	IRAQI CONTRACTOR - 4357	SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	$12,000.00	$12,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6366	W91GXY-06-M-0074	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	$8,443.64	$8,443.64	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6367	W91GXY-06-M-0075	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$18,210.00	$18,210.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6368	W91GXY-06-M-0076	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$7,473.40	$7,473.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6369	W91GXY-06-M-0077	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$79,999.00	$79,999.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6370	W91GXY-06-M-0078	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$4,058.12	$4,058.12	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6371	W91GXY-06-M-0079	JANSEN'S AIRCRAFT SYSTEMS CONTROLS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$23,525.00	$23,525.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6372	W91GXY-06-M-0080	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$9,532.00	$0.00	$0.00	$9,532.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6373	W91GXY-06-M-0081	IRAQI CONTRACTOR - 4723	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	$3,200.00	$0.00	$0.00	$3,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6374	W91GXY-06-M-0082	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$192,094.00	$0.00	$0.00	$192,094.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6375	W91GXY-06-M-0083	IRAQI CONTRACTOR - 4540	O&M SUPPORT-CRITICAL PARTS GE TURBINE	$449,714.00	$0.00	$0.00	$449,714.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6376	W91GXY-06-M-0084	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$5,000.00	$0.00	$0.00	$5,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6377	W91GXY-06-M-0086	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$9,000.00	$0.00	$0.00	$9,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6378	W91GXY-06-M-0087	IRAQI CONTRACTOR - 4732	REMOTE MONITORING SYSTEM BLDG CONST	$898,000.00	$0.00	$0.00	$898,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6379	W91GXY-06-M-0088	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$29,065.00	$0.00	$0.00	$29,065.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6380	W91GXY-06-M-0089	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$20,722.30	$20,722.30	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6381	W91GXY-06-M-0090	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$366,707.09	$192,517.93	$0.00	$174,189.16	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6382	W91GXY-06-M-0091	SKYLINK	TRANSPORTATION AND DELIVERY CHARGES NETWORK INFRAS	$72,000.00	$72,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6383	W91GXY-06-M-0092	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	$29,000.00	$0.00	$0.00	$29,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6384	W91GXY-06-M-0093	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$389,000.00	$0.00	$0.00	$389,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6385	W91GXY-06-M-0094	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$28,843.27	$28,843.27	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6386	W91GXY-06-M-0096	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$800,000.00	$0.00	$0.00	$800,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6387	W91GXY-06-M-0097	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$98,182.90	$0.00	$0.00	$98,182.90	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6388	W91GXY-06-M-0098	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$65,000.00	$0.00	$0.00	$65,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6389	W91GXY-06-M-0099	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$1,650.00	$0.00	$0.00	$1,650.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6390	W91GXY-06-M-0101	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$829,325.00	$0.00	$0.00	$829,325.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6391	W91GXY-06-M-0102	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$14,099.51	$14,099.51	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6392	W91GXY-06-M-0103	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$200,000.00	$30,000.00	$0.00	$170,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6393	W91GXY-06-M-0104	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$7,750.00	$0.00	$0.00	$7,750.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6394	W91GXY-06-M-0105	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$8,660.00	$0.00	$0.00	$8,660.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6395	W91GXY-06-M-0106	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$14,760.00	$0.00	$0.00	$14,760.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6396	W91GXY-06-M-0107	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$3,785.00	$0.00	$0.00	$3,785.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6397	W91GXY-06-M-0108	I COMPORT	TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV	$355,467.65	$0.00	$0.00	$355,467.65	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6398	W91GXY-06-M-0109	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$119,470.00	$0.00	$0.00	$119,470.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6399	W91GXY-06-M-0111	IRAQI CONTRACTOR - 4743	O&M SUPPORT TRAINING	$437,000.00	$0.00	$0.00	$437,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6400	W91GXY-06-M-0112	IRAQI CONTRACTOR - 4623	TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWE	$433,616.00	$0.00	$0.00	$433,616.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6401	W91GXY-06-M-0114	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$240,000.00	$0.00	$0.00	$240,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6402	W91GXY-06-M-0115 0124	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANT	$7,400.00	$0.00	$0.00	$7,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6403	W91GXZ-06-C-0001	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHING	$2,975,946.00	$291,262.85	$0.00	$2,684,683.15	CEFMS CONSTRUCTION DETAIL 06-30-06
6404	W91GXZ-06-C-0001	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHMENT	$16,785.00	$1,864.28	$0.00	$14,920.72	CEFMS CONSTRUCTION DETAIL 06-30-06
6405	W91GXZ-06-C-0002	COMTECH MOBILE DATACOM CORPORATION	GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	$144,612.00	$15,000.00	$0.00	$129,612.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6406	W91GXZ-06-C-0005	BOURNAMOUTH BUSINESS SCHOOL INTER	TRAINING IRAQ AIR TRAFFIC CONTROL SUPPORT	$535,173.00	$257,673.00	$0.00	$277,500.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6407	W91GXZ-06-C-0006	IRAQI CONTRACTOR - 4091	CONSTRUCTION COST NELCON CRANES AT UMMQASR	$251,950.00	$0.00	$0.00	$251,950.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6408	W91GXZ-06-C-0006	IRAQI CONTRACTOR - 4091	CONSTRUCTION COST NELCON CRANES AT UMMQASR	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6409	W91GXZ-06-C-0009	IRAQI CONTRACTOR - 4287	HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	$227,272.73	$33,950.00	$0.00	$193,322.73	CEFMS CONSTRUCTION DETAIL 06-30-06
6410	W91GXZ-06-C-0010	IRAQI CONTRACTOR - 4656	AL ALWAIYA CHILDREN HOSPITAL GRC	$1,288,000.00	$58,155.90	$0.00	$1,229,844.10	CEFMS CONSTRUCTION DETAIL 06-30-06
6411	W91GXZ-06-C-0011	IRAQI CONTRACTOR - 4656	AL ALWAIYA MATERNITY HOSPITAL	$1,986,462.00	$74,607.85	$0.00	$1,911,854.15	CEFMS CONSTRUCTION DETAIL 06-30-06
6412	W91GXZ-06-C-0012	IRAQI CONTRACTOR - 4044	AL RAMADI MATERNITY	$544,399.80	$0.00	$0.00	$544,399.80	CEFMS CONSTRUCTION DETAIL 06-30-06
6413	W91GXZ-06-C-0013	IRAQI CONTRACTOR - 4044	AL KARKH MATERNITY HOSPITAL	$261,730.40	$0.00	$0.00	$261,730.40	CEFMS CONSTRUCTION DETAIL 06-30-06
6414	W91GXZ-06-C-0014	IRAQI CONTRACTOR - 4512	NAJAF MATERNITY HOSPITAL	$1,395,859.00	$0.00	$0.00	$1,395,859.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6415	W91GXZ-06-C-0015	IRAQI CONTRACTOR - 4656	NASSARIYA MATERNITY HOSPITAL GRS	$1,576,604.00	$0.00	$0.00	$1,576,604.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6416	W91GXZ-06-C-0016	IRAQI CONTRACTOR - 4031	HILA MATERNITY HOSPITAL	$2,025,895.00	$61,967.80	$0.00	$1,963,927.20	CEFMS CONSTRUCTION DETAIL 06-30-06
6417	W91GXZ-06-C-0017	IRAQI CONTRACTOR - 4041	AL BALADI MATERNITY GRC	$2,555,452.90	$0.00	$0.00	$2,555,452.90	CEFMS CONSTRUCTION DETAIL 06-30-06
6418	W91GXZ-06-C-0019	IRAQI CONTRACTOR - 4031	*URI# 27526* KAHN BANI SA'AD BRIDGE CONTRACT 90-DAY 06	$3,500,000.00	$0.00	$0.00	$3,500,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6419	W91GXZ-06-M-0001	FITCO TECHNICAL SERVICES	OFFICE SUPPLIES	$63,573.00	$63,573.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6420	W91GXZ-06-M-0004	AFFORDABLE INTERIOR SYSTEM INC	WER	$537,367.16	$0.00	$0.00	$537,367.16	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6421	W91GXZ-06-M-0005	CONTRADE LOGISTICS TRADING & CONTR	WATER TRUCKS FOR IRAQI PORTS AUTHORITY	$287,408.00	$0.00	$0.00	$287,408.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6422	W91GXZ-06-M-0006	MGT GROUP	CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	$59,437.75	$0.00	$0.00	$59,437.75	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6423	W91GXZ-06-M-0007	IRAQI CONTRACTOR - 4195	CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	$23,853.06	$0.00	$0.00	$23,853.06	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6424	W91GY0-04-D-0121 0011	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6425	W91GY0-06-A-0006 0004	MPRI, INC.	ED-031/GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6426	W91GY0-06-A-0006 0004	MPRI, INC.	ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6427	W91GY0-06-A-0006 0011	IRAQI CONTRACTOR - 4409	GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	$356,500.00	$0.00	$0.00	$356,500.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6428	W91GY0-06-C-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT - EAST FALLUJAH IRAQ CAMP	$4,332,500.00	$4,332,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6429	W91GY0-06-C-0012	IRAQI CONTRACTOR - 4515	LIFE AND TRROP SUPPORT FOR FOB 7	$16,400,000.00	$16,400,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6430	W91GY0-06-D-0001 0001	I COMPORT	RADIOS AND SUPPORTING EQUIPMENT	$14,110,366.00	$14,109,826.00	$0.00	$540.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6431	W91GY0-06-D-0001 0001	I COMPORT	RADIOS AND SUPPORTING EQUIPMENT	$2,560,124.00	$2,560,124.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6432	W91GY0-06-D-0001 05	I COMPORT	UHF HAND HELD AND MOBILE VEHICLE RADIOS AND FIXED BAS	$12,286,760.00	$12,263,756.00	$0.00	$23,004.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6433	W91GY0-06-D-0001 05	I COMPORT	UHF HANDHELD AND MOBILE VEHICLE RADIOS AND FIXED BAS	$3,249,566.00	$3,249,566.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6434	W91GY0-06-D-0001 05	I COMPORT	UHF HANDHELD & VEHICLE MOBILE RADIOS WITH FIXED BASE	$2,978,257.52	$2,978,257.52	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6435	W91GY0-06-D-0003 0001	IRAQI CONTRACTOR - 4021	INSTRUCTORS FOR BAGHDAD POLICE COLLEGE	$30,000.00	$20,000.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6436	W91GY0-06-D-0003 0002	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSOR	$20,000.00	$20,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6437	W91GY0-06-D-0003 0003	IRAQI CONTRACTOR - 4021	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	$20,000.00	$20,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6438	W91GY0-06-D-0003 0004	IRAQI CONTRACTOR - 4021	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6439	W91GY0-06-D-0003 0005	IRAQI CONTRACTOR - 4272	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	$320,000.00	$40,000.00	$0.00	$280,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6440	W91GY0-06-F-0001	POINT BLANK BODY ARMOR	BODY ARMOR	$991,638.00	$991,638.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6441	W91GY0-06-F-0003	COMPLETE PACKAGING & SHIPPING SUPP	NGV BATTERIES, MODEL CR-123A, 3 VOLT LITHIUM	$2,990.00	$2,990.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6442	W91GY0-06-F-0006	POINT BLANK BODY ARMOR	BODY ARMOR	$88,162.50	$88,162.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6443	W91GY0-06-F-0021	DELL MARKETING L.P.	10 DELL LATITUDE D810	$23,125.10	$23,125.10	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6444	W91GY0-06-F-0025	SYRACUSE INTERNATIONAL TRADING	IRAQ AIR TRAFFIC CONTROL SUPPORT CUMMINS GENERATOR	$1,300.00	$1,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6445	W91GY0-06-F-0027	NEW TECH SOLUTIONS, INC	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUB	$98,509.00	$95,384.00	$0.00	$3,125.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6446	W91GY0-06-F-0029	BRIGADE QUARTERMASTERS, LTD	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUB	$273,514.00	$78,832.23	$0.00	$194,681.77	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6447	W91GY0-06-F-0030	FORCEONE LLC	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUB	$58,125.00	$0.00	$0.00	$58,125.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6448	W91GY0-06-M-0006	ADVANCED COMPUTER TECHNOLOGY LL	COMPUTER SOFTWARE (ARABIC), INTERNET HARDWARE, INTER	$135,545.00	$135,545.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6449	W91GY0-06-M-0014	IRAQI CONTRACTOR - 4233	OFFICE SUPPLIES	$4,135.00	$4,135.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6450	W91GY0-06-M-0015	I COMPORT	HANDBOOK PRINTING	$9,077.50	$0.00	$0.00	$9,077.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6451	W91GY0-06-M-0037	IRAQI CONTRACTOR - 4460	RUBBER AMMO	$91,746.59	$91,746.59	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6452	W91GY0-06-M-0038	IRAQI CONTRACTOR - 4452	TRAINING ON COMPUTERS	$100,000.00	$94,000.00	$0.00	$6,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6453	W91GY0-06-M-0048	IRAQI CONTRACTOR - 4460	GLOCK HOLSTERS	$109,888.80	$109,888.80	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6454	W91GY0-06-M-0065	IRAQI CONTRACTOR - 4068	HYGIENE KITS	$9,600.00	$9,600.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6455	W91GY0-06-M-0130	NIK PUBLIC SAFETY INC	INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT	$484.40	$484.40	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6456	W91GY0-06-M-0150	IRAQI CONTRACTOR - 4548	CARGO TRUCKS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6457	W91GY0-06-M-0194	IRAQI CONTRACTOR - 4246	HELMETS	$18,000.00	$18,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6458	W91GY0-06-M-0204	GALLS INCORPORATED	POLICE EQUIPMENT: BATONS, CUFFS, CUFF CUTTERS, GOGGLE	$14,994.40	$14,910.05	$0.00	$84.35	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6459	W91GY0-06-M-0205	GALLS INCORPORATED	STEALTH GOGGLES	$4,940.50	$4,940.50	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6460	W91GY0-06-M-0216	GALLS INCORPORATED	REDMAN FULL TRAINING SUIT	$2,368.76	$2,368.76	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6461	W91GY0-06-M-0230	IRAQI CONTRACTOR - 4024	COMPUTERS, MONITORS, PRINTERS	$69,100.00	$69,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6462	W91GY0-06-M-0236	IRAQI CONTRACTOR - 4611	NATO BUILDINGS FURNITURE	$87,100.00	$87,100.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6463	W91GY0-06-M-0255	THE MGT GROUP	KNEE/SHIN GUARDS, SHOULDER PROTECTION, ELBOW PADS	$14,760.00	$14,760.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6464	W91GY0-06-M-0275	IRAQI CONTRACTOR - 4024	B&W LASER PRINTER, 17" CRT MONITER, HP LAPTOP	$64,750.00	$64,750.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6465	W91GY0-06-M-0328	I COMPORT	LAN NETWORK SUPPLIES, VOICE NETWORK DETAILS	$46,211.00	$46,211.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6466	W91GY0-06-M-0381	IRAQI CONTRACTOR - 4163	SAND BAGS	$110,000.00	$0.00	$0.00	$110,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6467	W91GY0-06-M-0411	EMTA CONSTRUCTION COMPANY	CONSTRUCT CCCI FIREARMS RANGE	$17,000.00	$17,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6468	W91GY0-06-M-0414	H.P. WHITE LABORATORY INC	TESTING OF HELMETS	$1,120.00	$695.00	$0.00	$425.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6469	W91GY0-06-M-0457	IRAQI CONTRACTOR - 4072	TACTICAL GEAR EMBROIDERY	$4,623.00	$4,623.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6470	W91GY0-06-M-0458	CHEMGUARD INC	FIRE FIGHTING FOAM	$700,000.00	$0.00	$0.00	$700,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6471	W91GY0-06-M-0525	ROSENBAUER INTERNATIONAL AG	FIRE HOSE ADAPTERS	$2,088.30	$0.00	$0.00	$2,088.30	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6472	W91GY0-06-M-0530	IRAQI CONTRACTOR - 4188	NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	$3,000.00	$3,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6473	W91GY0-06-M-0551	IRAQI CONTRACTOR - 4186	VARIOUS PARTS FOR MERCURY 115 4 STROKE ENGINE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6474	W91GY0-06-M-0597	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$41,536.00	$41,536.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6475	W91GY0-06-M-0601	DME CORPORATION FT LAUDERDALE	IRAQ AIR TRAFFIC CONTROL SUPPORT	$6,810.00	$0.00	$0.00	$6,810.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6476	W91GY0-06-M-0645	DYNCORP INTERNATIONAL LLC	INSTALLATION OF A LARGE TENT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6477	W91GY0-06-M-0646	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$28,513.00	$28,513.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6478	W91GY0-06-M-0650	IRAQI CONTRACTOR - 4724	FURNITURE FOR CULTURAL CENTER	$46,406.00	$46,406.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6479	W91GY0-06-M-0675	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$4,087.50	$0.00	$0.00	$4,087.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6480	W91GY0-06-M-0685	IRAQI CONTRACTOR - 4302	HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	$83,760.00	$0.00	$0.00	$83,760.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6481	W91GY0-06-M-0699	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	$45,000.00	$0.00	$0.00	$45,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6482	W91GY0-06-M-0723	IRAQI CONTRACTOR - 4653	NEW XONTRACT PRK MACHINE GUN 7.62X39MM	$30,000.00	$0.00	$0.00	$30,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6483	W91GY0-06-M-0758	IRAQI CONTRACTOR - 4775	GENERATOR MOVEMENT AND INSTALLATION	$30,050.00	$30,050.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6484	W91GY0-06-M-0798	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASTIC MATS	$2,700.00	$2,700.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6485	W91GY0-06-M-0863	SWEET ANALYSIS SERVICES INC	40MM SINGLE SHOT COMBAT 50 EACH	$28,634.99	$0.00	$0.00	$28,634.99	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6486	W91GY0-06-M-0901	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$24,323.57	$24,323.00	$0.00	$0.57	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6487	W91GY0-06-M-0902	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$15,000.00	$0.00	$0.00	$15,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6488	W91GY0-06-M-0909	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$5,914.00	$5,914.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6489	W91GY0-06-M-0914	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED	$10,800.00	$10,800.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6490	W91GY0-06-W-0003	AMERICAN AIRBOAT CORP	AIRBOATS	$251,936.00	$251,936.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6491	W91GY0-06-W-2024	IRAQI CONTRACTOR - 4505	NIRMIRKE WATER PROJECT	$100,780.00	$100,780.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6492	W91GY0-06-W-2025	IRAQI CONTRACTOR - 4356	TILISQIF WATER PROJECT	$87,480.00	$87,480.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6493	W91GY0-06-W-2030	IRAQI CONTRACTOR - 4303	FAIDA WATER PROJECT	$168,053.00	$168,053.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6494	W91GY0-06-W-2161	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	$41,185.00	$0.00	$0.00	$41,185.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6495	W91GY0-06-W-2165	IRAQI CONTRACTOR - 4655	POLICE STATIONS IN 1ST ID AO	$39,950.00	$0.00	$0.00	$39,950.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6496	W91GY1-06-C-0001	TEKKON ENGINEERING CO LTD	CALCIUM HYPROCHLORIDE	$229,500.00	$229,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6497	W91GY1-06-C-0002	COMET COMPANY LTD	REHABILITATE SADR AL QANA'AT RAW WATER PUMPMING STA	$4,222,549.00	$0.00	$0.00	$4,222,549.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6498	W91GY1-06-C-0003	IRAQI CONTRACTOR - 4310	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	$1,867,250.00	$0.00	$0.00	$1,867,250.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6499	W91GY1-06-C-0008	IRAQI CONTRACTOR - 4713	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS	$457,501.00	$0.00	$0.00	$457,501.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6500	W91GY1-06-C-0009	IRAQI CONTRACTOR - 4084	AL QASWAA WATER TREATMENT PLANT NAJAF AND HILLAH	$212,600.00	$0.00	$0.00	$212,600.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6501	W91GY1-06-C-0010	IRAQI CONTRACTOR - 4084	AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER TREATM	$174,900.00	$0.00	$0.00	$174,900.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6502	W91GY1-06-C-0011	NOVA ENGINEERS, CONTRACTORS & TRADING	POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. O	$125,947.00	$0.00	$0.00	$125,947.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6503	W91GY1-06-C-0012	TECHNICAL RESOURCES LTD	MANAGEMENT AND OPERATIONS OF WWTP DIJAYL WATER PLA	$151,450.00	$0.00	$0.00	$151,450.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6504	W91GY1-06-C-0013	TECHNICAL RESOURCES LTD	MANAGEMENT AND OPERATIONS WTP FACILITY KIRKUK WATER	$475,790.60	$0.00	$0.00	$475,790.60	CEFMS CONSTRUCTION DETAIL 06-30-06
6505	W91GY1-06-C-0014	IRAQI CONTRACTOR - 4305	WASTE WATER PROJECT MGMT OF RUSTAMIYAH NORTH AND S	$348,592.06	$0.00	$0.00	$348,592.06	CEFMS CONSTRUCTION DETAIL 06-30-06
6506	W91GY1-06-C-0025	IRAQI CONTRACTOR - 4227	WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WA	$425,200.00	$212,600.00	$0.00	$212,600.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6507	W91GY1-06-C-0026	IRAQI CONTRACTOR - 4305	WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT O	$832,258.56	$309,261.35	$0.00	$522,997.21	CEFMS CONSTRUCTION DETAIL 06-30-06
6508	W91GY1-06-C-0027	NOVA ENGINEERS, CONTRACTORS & TRADING	POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. O	$251,894.00	$166,597.00	$0.00	$85,297.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6509	W91GY1-06-C-0028	TECHNICAL RESOURCES LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS	$939,081.00	$469,540.50	$0.00	$469,540.50	CEFMS CONSTRUCTION DETAIL 06-30-06
6510	W91GY1-06-C-0029	IRAQI CONTRACTOR - 4713	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS	$915,002.00	$457,501.00	$0.00	$457,501.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6511	W91GY1-06-C-0030	IRAQI CONTRACTOR - 4209	POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	$358,800.00	$0.00	$0.00	$358,800.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6512	W91GY1-06-C-0031	TECHNICAL RESOURCES LTD	POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURC	$252,900.00	$126,450.00	$0.00	$126,450.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6513	W91GY1-06-C-0032	IRAQI CONTRACTOR - 4227	POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAG	$349,800.00	$174,900.00	$0.00	$174,900.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6514	W91GY1-06-C-0033	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WAT	$277,792.00	$0.00	$0.00	$277,792.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6515	W91GY1-06-C-0034	IRAQI CONTRACTOR - 4060	*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&	$303,897.00	$0.00	$0.00	$303,897.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6516	W91GY1-06-C-0035	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL	$832,432.00	$0.00	$0.00	$832,432.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6517	W91GY1-06-C-0036	IRAQI CONTRACTOR - 4779	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WAT	$564,178.00	$0.00	$0.00	$564,178.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6518	W91GY1-06-C-1000	IRAQI CONTRACTOR - 4388	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$16,500,538.46	$0.00	$0.00	$16,500,538.46	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6519	W91GY1-06-D-0001	IRAQI CONTRACTOR - 4195	WSSP CHEMICAL PROCUREMENT PHASE #2	$12,000,000.00	$0.00	$0.00	$12,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6520	W91GY1-06-D-0001	IRAQI CONTRACTOR - 4195	SUSTAINMENT - WSSP CHEMICAL PROCUREMENT PHASE #3	$3,000,000.00	$0.00	$0.00	$3,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6521	W91GY1-06-D-0002	TEKKON ENGINEERING CO LTD	SUSTAINMENT COSTS CHEMICALS	$3,000,000.00	$0.00	$0.00	$3,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6522	W91GY1-06-D-0002	TEKKON ENGINEERING CO LTD	SUSTAINMENT - WSSP CHEMICAL PROCURMENT FOR SEWER FA	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6523	W91GY1-06-D-0003	IRAQI CONTRACTOR - 4385	PC60000 - FUEL (DIESEL)	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6524	W91GY1-06-D-0003	IRAQI CONTRACTOR - 4385	*URI#26120* PC60000 - FUEL (DIESEL)	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6525	W91GY1-06-D-0004	GOBAL LOGISTICS SERVICES	*URI#26120* SUSTAINMENT WSSP O&M PROCURMENT OF DIE	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6526	W91GY1-06-D-0004	GOBAL LOGISTICS SERVICES	SUSTAINMENT - WSSP O&M PROCURMENT OF DIESEL FUEL FO	$2,000,000.00	$0.00	$0.00	$2,000,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6527	W91GY1-06-M-0001	IRAQI CONTRACTOR - 4181	HYUNDAI HD 320 TRUCK WITH CRANE	$250,300.00	$250,300.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6528	W91GY1-06-M-0002	IRAQI CONTRACTOR - 4181	TRUCK SPARE PARTS	$28,304.00	$28,304.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6529	W91GY1-06-M-0006	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$11,104.69	$0.00	$0.00	$11,104.69	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6530	W91GY1-06-M-0007	WAMAR INTERNATIONAL INC	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$7,737.50	$0.00	$0.00	$7,737.50	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6531	W91GY1-06-M-0008	TETRA INTERNATIONAL, LLC	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$6,160.00	$0.00	$0.00	$6,160.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6532	W91GY1-06-M-0009	IRAQI CONTRACTOR - 4362	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$2,200.00	$0.00	$0.00	$2,200.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6533	W91GY1-06-M-0010	IRAQI CONTRACTOR - 4186	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE	$40,375.00	$0.00	$0.00	$40,375.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6534	W91GY1-06-M-0011	IRAQI CONTRACTOR - 4185	PIPEWS AND VALVES MOSUL DAM EQUIPMENT PURCHASE PHA	$64,375.00	$0.00	$0.00	$64,375.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6535	W91GY1-06-M-0012	IRAQI CONTRACTOR - 4638	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$167,111.42	$0.00	$0.00	$167,111.42	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6536	W91GY1-06-M-0013	IRAQI CONTRACTOR - 4351	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$7,000.00	$0.00	$0.00	$7,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6537	W91GY1-06-M-0014	IRAQI CONTRACTOR - 4256	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$7,495.00	$0.00	$0.00	$7,495.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6538	W91GY1-06-M-0015	IRAQI CONTRACTOR - 4800	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$17,834.75	$3,590.00	$0.00	$14,244.75	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6539	W91GY1-06-M-0016	IRAQI CONTRACTOR - 4111	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE	$35,117.00	$35,116.00	$0.00	$1.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6540	W91GY1-06-M-0017	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$59,994.00	$0.00	$0.00	$59,994.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6541	W91GY1-06-M-0018	IRAQI CONTRACTOR - 4648	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$780,000.00	$0.00	$0.00	$780,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6542	W91GY1-06-M-0019	IRAQI CONTRACTOR - 4409	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$2,461,400.00	$0.00	$0.00	$2,461,400.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6543	W91GY1-06-M-0020	IRAQI CONTRACTOR - 4186	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	$3,260,000.00	$0.00	$0.00	$3,260,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6544	W91GY1-06-M-0021	IRAQI CONTRACTOR - 4708	SINJAR WATER SUPPLY PROJECT - PHASE #1	$389,000.00	$0.00	$0.00	$389,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6545	W91GY1-06-M-0022	IRAQI CONTRACTOR - 4339	WAHDA WATER TREATMENT PLANT	$28,000.00	$0.00	$0.00	$28,000.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6546	W91GY1-06-M-0024	IRAQI CONTRACTOR - 4039	BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	$274,200.00	$0.00	$0.00	$274,200.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6547	W91GY1-06-M-0030	IRAQI CONTRACTOR - 4209	FUEL (DIESEL) EMERGENCY	$98,100.00	$0.00	$0.00	$98,100.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6548	W91GY1-06-N-0001	TEKKON ENGINEERING CO LTD	CALCIUM HYPROCHLORITE	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6549	W91GY3-05-F-5031	IRAQI CONTRACTOR - 4433	HESCO BARRIERS AND TRANSPORTATION	$84,057.67	$84,057.62	$0.00	$0.05	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6550	W91GY3-05-F-5069	FOX RIVER GRAPHIC	GARMIN GPS V PART #010-00226-03 & SHIPPING	$4,279.20	$4,279.20	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6551	W91GY3-05-F-5071	IRAQI CONTRACTOR - 4433	HESCO BARRIER & TRANSPORTATION	$252,172.56	$252,172.56	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6552	W91GY3-05-M-5029	IRAQI CONTRACTOR - 4100	14" X 26" BURLAP SANDBAGS	$5,000.00	$5,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6553	W91GY3-05-M-5030	IRAQI CONTRACTOR - 4127	3 METER HIGH FENCE	$99,000.00	$99,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6554	W91GY3-05-M-5064	IRAQI CONTRACTOR - 4127	15 METER HIGH CONCERTINA WIRE	$7,500.00	$7,500.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6555	W91GY3-05-M-5068	IRAQI CONTRACTOR - 4100	14" X 16" BURLAP SANDBAGS	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6556	W91GY3-05-M-5070	IRAQI CONTRACTOR - 4100	14" X 16" BURLAP SANDBAGS	$25,000.00	$25,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6557	W91GY3-05-M-5072	IRAQI CONTRACTOR - 4127	15 METER HIGH CONCERTINA WIRE	$75,000.00	$75,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6558	W91J346350001		OPFUND	$10,000.00	$0.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6559	W91LX561290002		FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF	$10,000.00	$0.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6560	W91LX661290001		FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF	$10,000.00	$0.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6561	W91LX761280001		FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IA	$10,000.00	$0.00	$0.00	$10,000.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6562	W91NS-05-F-9040	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS COLOR BLACK WITH UNIT LOG	$182,358.00	$182,358.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6563	W91QEK-04-A-4040 0004	GOLDEN CONTRACTING CO.	DOORS AND WINDOWS RELATED MATERIAL	$3,017.50	$3,017.00	$0.00	$0.50	CEFMS CONSTRUCTION DETAIL 06-30-06
6564	W91QEK-04-A-4040 0005	GOLDEN CONTRACTING CO.	DOORS & WINDOW RELATED MATERIALS	$37,878.20	$37,878.00	$0.00	$0.20	CEFMS CONSTRUCTION DETAIL 06-30-06
6565	W91QEK-04-A-4054	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	$15,122.25	$15,122.00	$0.00	$0.25	CEFMS CONSTRUCTION DETAIL 06-30-06
6566	W91QEK-04-A-4054 0040	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	$112,267.59	$112,267.00	$0.00	$0.59	CEFMS CONSTRUCTION DETAIL 06-30-06
6567	W91QEK-04-A-4055 0038	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	$6,800.50	$6,800.00	$0.00	$0.50	CEFMS CONSTRUCTION DETAIL 06-30-06
6568	W91QEK-04-A-4055 0039	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS ($.65 NOT OBLIGATED TO KT DUE TO R	$7,633.00	$7,633.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6569	W91QEK-04-A-4094 0008	IRAQI CONTRACTOR - 4280	ROOFING SUPPLIES	$3,433.58	$3,433.00	$0.00	$0.58	CEFMS CONSTRUCTION DETAIL 06-30-06
6570	W91QEK-04-M-5998 0092	77 CONSTRUCTION	GUARD TOWRS, NEW JERSEY 220 BARRIERS, TEXAS BARRIERS,	$41,800.00	$41,800.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
6571	W91QEK-04-W-3778	IRAQI CONTRACTOR - 4771	20M X 7M, 50 PAX TENTS INCLUDING GENERATORS, LIGHTING,	$207,000.00	$207,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6572	W91QEK-04-W-3778	IRAQI CONTRACTOR - 4771	36M X 10M, 147 PAX TENTS INCLUDING GENERATORS, LIGHTIN	$108,000.00	$108,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6573	W91RUS-04-C-0028	MCI WORLDCOM COMMUNICATIONS INC	WIRELESS COMMUNICATION AT IAF BASES	$13,000,000.00	$13,000,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6574	W91RUS-04-C-0028	MCI WORLDCOM COMMUNICATIONS INC	EQUIPMENT AND INSTALLATION / MANAGEMENT FEES	$7,879,000.00	$7,879,000.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6575	W91RUS-04-C-0028	MCI WORLDCOM COMMUNICATIONS INC	EQUIPMENT AND INSTALLATION / MANAGEMENT FEES	$2,485,266.46	$2,485,266.46	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6576	W91XGY-06-C-0046	UNITED SERVICES	LIFE SUPPORT GBAKN-106 O&M LONG TERM SUPPORT	$50,408,750.00	$2,342,994.00	$0.00	$48,065,756.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6577	W9216G-04-D-0001 0007	KELLOGG BROWN & ROOT SERVICES, INC	11525- TO#7 - KBR MISC SOC CENTRAL POWER	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6578	W9216G-04-D-0001 0014	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING INCREASE	$39,915,905.00	$24,081,308.60	$0.00	$15,834,596.40	CEFMS CONSTRUCTION DETAIL 06-30-06
6579	W9216G-04-D-0001 0014	KELLOGG BROWN & ROOT SERVICES, INC	TRANSPORT & MOBILIZATION	$6,149,973.00	$5,493,402.08	$0.00	$656,570.92	CEFMS CONSTRUCTION DETAIL 06-30-06
6580	W9216G-04-D-0001 0016	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K SECURITY	$56,920,259.90	$39,551,986.30	$0.00	$17,368,273.60	CEFMS CONSTRUCTION DETAIL 06-30-06
6581	W9216G-04-D-0001 0016	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY	$5,719,160.10	$5,585,090.35	$0.00	$134,069.75	CEFMS CONSTRUCTION DETAIL 06-30-06
6582	W941NS-03-D-0002 0007	GOLDEN WINGS, INC.,	AK-47 RIFLE, MACHINE GUN % ACCESORIES	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6583	W941NS-03-D-0002 0009	GOLDEN WINGS, INC.,	50000 E2 - PKM H/D MACHINE GUN, CLEANING KIT AND AMMUN	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6584	W941NS-03-D-0002 0010	GOLDEN WINGS, INC.,	10000 K9 - PKM H/D MACHINE GUN, TRIPOD & CLEANING KIT	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06
6585	W9AGXY-06-D-0002 0005	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, ANDSERVIVE DISTRIBUTION NETWORK IN DES	$0.00	$0.00	$0.00	$0.00	CEFMS CONSTRUCTION DETAIL 06-30-06
6586	WT430750610204	DOD ACTIVITIES SERVICED BY DFAS	3 MAN CORIMEX TRAILERS	$0.00	$0.00	$0.00	$0.00	CEFMS NON-CONSTRUCTION DETAIL 06-30-06